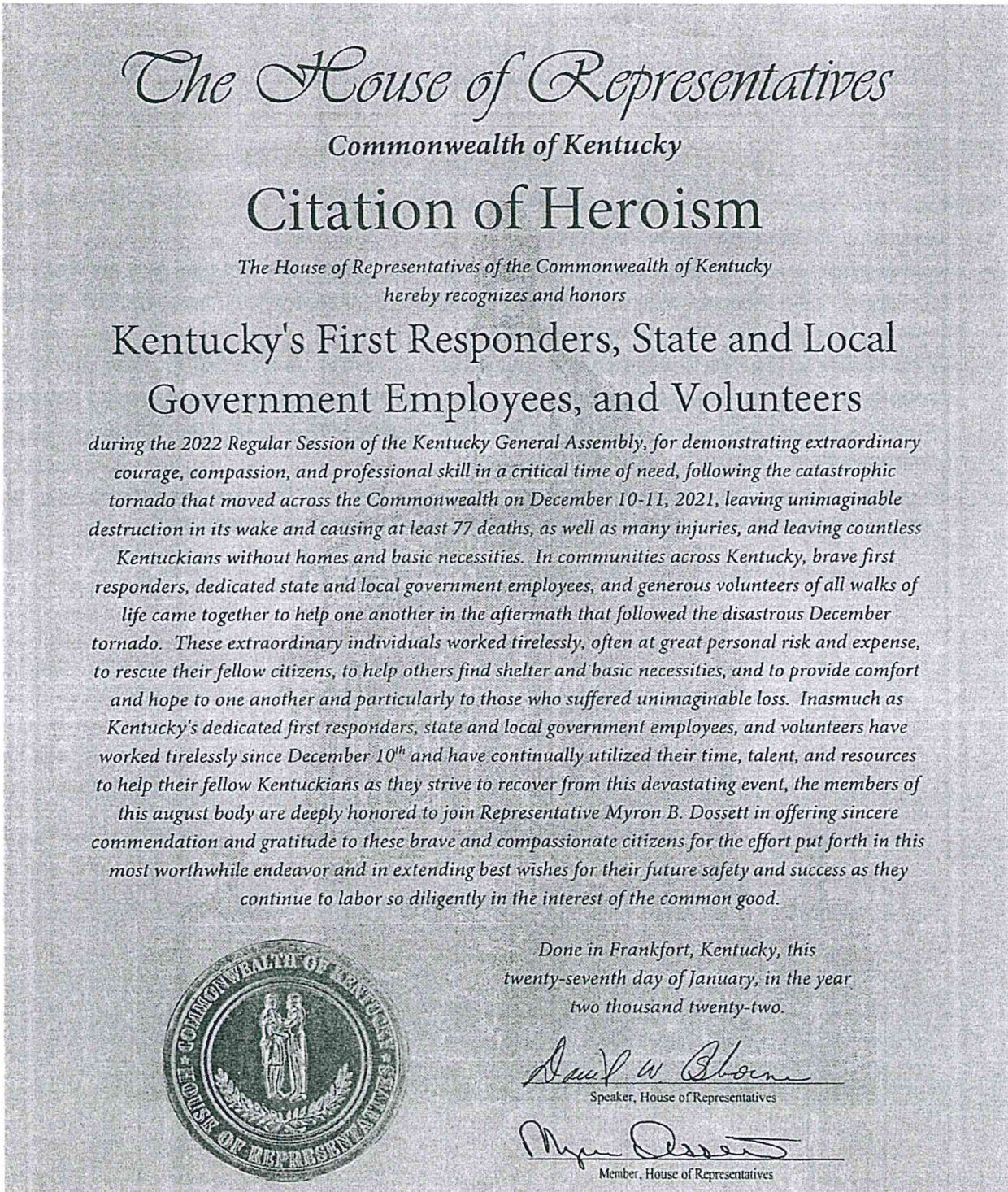


SPENCER COUNTY FISCAL COURT
MONDAY, FEBRUARY 7, 2022, 9:00 AM
28 EAST MAIN STREET
MINUTES

Opening prayer

- A. Call to order by the County Judge Executive, John Riley
- B. Roll call by Spencer County Clerk, Lynn Hesselbrock- all present
- C. Approval of minutes from previous meetings.
 - Motion made by Esq. Brewer, seconded by Esq. Travis, with all members of the Court present voting “aye” by roll call vote, it is hereby ordered to approve the minutes from the January 18, 2022 Fiscal Court meeting with any corrections being made.
 - Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court present voting “aye” by roll call vote, except Esq. Brewer, who voted “nay”, it is hereby ordered to approve the minutes from the January 21, 2022 special called meeting with any corrections being made.
- D. Communications from the County Judge Executive
 1. There was another storm event. The Judge issued a Declaration of Emergency on Wednesday. He appreciated the state and county first responders and Road Department workers.

- 2. There was a Citation of Heroism issued by the House of Representatives.



- 3. The SCYBA bids for lighting will be delayed until 2:15 today. He will get that information to the Court members after it arrives. The SCYBA will host the State U-8 tournament at Ray Jewell Park.

4. The primary election will be May 17th. There will be 3 days of in person early voting at the Spencer County Library and the Elk Creek Fire Station.
 5. HB 212 has passed the House by a 92-0 vote and will most likely pass in the Senate. It will delay redistricting until 2023.
 6. They had some FEMA projects that would be discussed later in the meeting. This was for back-up generators at EMS.
 7. COVID testing was being done on Monday, Wednesday and Friday from 9:00 am until 4:00 pm at 66 Spears Drive. The PCR and rapid tests were being done.
 8. DLG was holding a budget workshop today, tomorrow and Wednesday. It was important in order to comply with the 65/35 rule.
 9. KYTC was going to be working on Highway 55 towards Shelbyville, preparing for paving work to be done later.
- E. Communications from Citizens***3-minute limit***
1. Mr. Scott Travis came before the Court to thank them for the job that was done during the last weather event. He remarked that he thought that there might be a more productive way to transfer cinders from storage to the disbursement sites. They might be able to save time and money if they had a closer look at this situation, as he thought it was a logistics problem. He praised the job done during the last weather event, and said that the County may have to go to salt in the future.
- F. Communications/reports from members, other offices and committees
1. Zoning readings and recommendations.
Mrs. Sweazy had four first readings:

PUBLIC NOTICE

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

George W. McMichael, Jr – Requesting a zone change from AG-1, agricultural to R-1, residential on a 1.921 acre tract of land located in the 4300 block of Plum Creek Road.

Clear Dreams Inc – Requesting a zone change from AG-1, agricultural to R-1, single family residential on a 65.44 acre tract and from AG-1, agricultural to AG-2, agricultural on a 0.64 acre tract of land located on Hochstrasser Road.

Chris and Kyley Grossman - Requesting a zone change from AG-1, agricultural to AG-2 agricultural on 5.30 acre tract (Tract A) of land located in the 1100 block of Murray Road.

WCM Land, LLC, Series 16 - Requesting a zone change from AG-1, agricultural to R-1, single family residential on a 97.243 acre tract of land located in the 1900 block of Plum Ridge Road.


Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

John Riley
Spencer County Judge/Executive

No action required or taken.

- a. Hochstrasser Rezoning timeline

Esq. Travis asked that the second reading on the Hochstrasser zoning request be delayed so that he could do some research and asked that the meeting at which the second reading be heard be a night meeting so that concerned citizens could be in attendance. Discussion ensued. No action taken.

	AGENDA ITEM SUMMARY COVER SHEET
Meeting Date: <u>2-3-2022</u>	
Requesting Department: <u>Magistrate</u>	
Presenter(s): <u>Jim Travis</u>	
ITEM DESCRIPTION (Brief)	
Rezoning	
ITEM DETAIL (Expanded from Item Description)	
Approval Recommended? <input type="checkbox"/>	By: _____
Budget Considerations:	
Notes:	
State statue requires re-zoning issues be completed with-in a 90 day time frame.	
Time frame to complete re-zoning on Hochstrasser Road.	
January 20th 2022. Planning and zoning approves preliminary plat. Sent to fiscal court for first reading	
February 7th 2022. Fiscal court first reading. Suggest move first reading to February 22nd meeting.	
February 22nd 2022. Fiscal court first reading.	
March 7th 2022. Fiscal court second reading. Suggest send it back to plan/zone for review.	
March 17th 2022. Plan/zone reviews fiscal court recommendations. Send back to fiscal court.	
March 21st 2022. Fiscal court votes to approve or deny re-zoning.	
April 19th 2022. Final day to complete within 90 day time frame.	
If we hold to this schedule the re-zoning will be completed in approximately 60 days.	

2. EM/EMS Director- Chris Limpp
There was nothing to report.
3. Safety committee- Esq. Brewer
Esq. Brewer reported that the Safety committee had met that morning. They had their first training by way of a video. They planned to have monthly or twice monthly safety training in the future.
4. Solid waste- Esq. Travis

Esq. Travis had nothing to report. Mrs. Sweazy came before the Court to show them a backpack similar to what they had purchased in the past for students who participated in roadside litter pick up. She had some stress relief balls that she passed out to attendees at the meeting. She remarked that they had early interest in the roadside litter pick up program.

5. Veterans committee- Esq. Brewer
Esq. Brewer had nothing to report.
6. Equipment committee report- Esq. J. Moody
Esq. J. Moody remarked that they had two trucks, a new Ford, they were waiting on parts, the International, and they were waiting on parts. He was waiting for a call from a gentleman about the Coroner's van as to a time for pick-up. The gentleman had been ill, and this was causing a delay.
7. Telecommunications committee- Esq. Beaverson
Esq. Beaverson reported that the Telecommunications committee would be meeting via Zoom on February 14th at 6:00 pm. He will send the link to the Judge's office.
8. KIPDA-ARPA funds- Jennifer Wilson/Danielle Story
Ms. Wilson came before the Court and gave a brief overview for the use of the funds.



Community & Economic Development
January 27, 2022

American Rescue Plan Act
State and Local Coronavirus Fiscal Recovery Funds

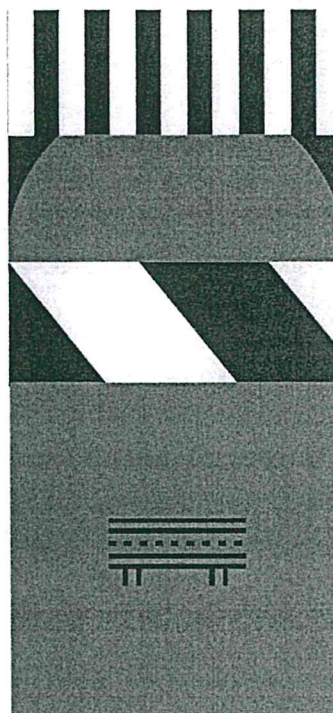
Final Rule – Overview of Key Changes





Providing Government Services with Lost Revenue

- Instead of performing a revenue loss calculation, recipients can elect a standard allowance of up to \$10 million for revenue loss
- The entire amount may be used for “government services”
- These include “*any service traditionally provided by a government, unless Treasury has stated otherwise*”
- No pension fund deposits, debt service, reserves, settlements
- In the annual report, recipients must describe the government services the funds were used for and the amounts
- Federal and state procurement requirements, including compliance with conflict-of-interest policies, continue to apply

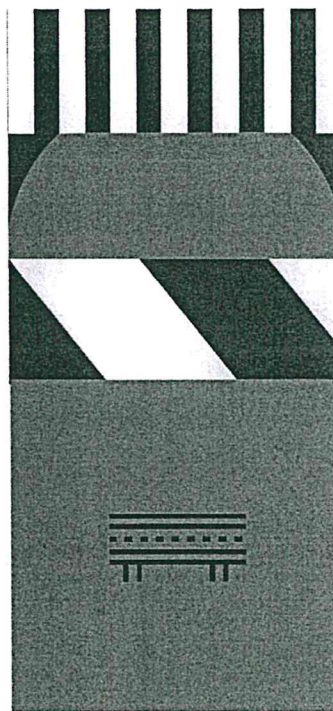


Premium Pay

- No justification for higher levels of pay is required for workers who are not exempt from FLSA overtime provisions
- May not be paid to volunteers

Water and Sewer Projects

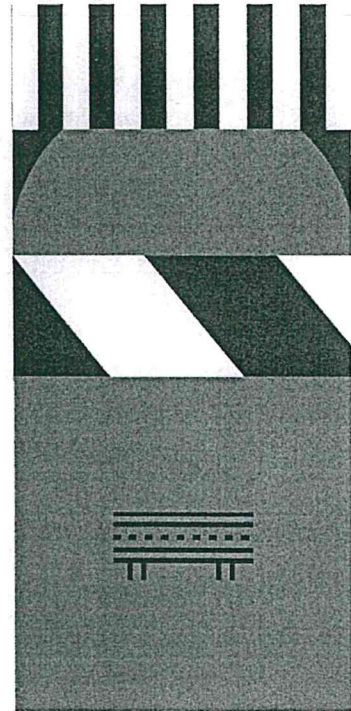
- Additional eligible projects include lead remediation, culvert repair, residential wells, and certain dams and reservoirs





Response to Pandemic and its Economic Impacts

- Capital expenditures: written justification is required for projects over \$1 million
- Restoring public sector capacity: additional eligible uses include hiring up to an adjusted pre-pandemic baseline and providing worker retention incentives if certain conditions are met



Local Public Agency Procurement Tips

*These tips are intended for quick reference only.
 For legal questions, consult the city or county attorney.*

Application
These requirements apply to local public agencies that <i>have</i> adopted KRS 45A.345–45A.460 of the Kentucky Model Procurement Code

Basic Rules	
• Make <i>all</i> determinations in writing and based on official written findings	
<u>Contracts up to \$30,000</u>	<u>Contracts over \$30,000</u>
• May use small purchase procedures, which must be in writing and publicly available	• Must be awarded by competitive sealed bidding unless impossible or inappropriate

Types of Contracts	
<p style="text-align: center;"><u>Applies to:</u></p> <ul style="list-style-type: none"> • All types of agreements for the purchase or disposal of — <ul style="list-style-type: none"> ○ Supplies ○ Services ○ Construction ○ Any other item <p style="text-align: center;"><u>Does not apply to:</u></p> <ul style="list-style-type: none"> • Labor contracts with agency employees • Certain purchases of electric power 	<p style="text-align: center;"><u>Includes:</u></p> <ul style="list-style-type: none"> • Grants • Orders • Awards and notices of award • Contracts of a fixed-price, cost, cost-plus-a-fixed-fee, or incentive type • Contracts providing for the issuance of job or task orders • Leases • Letter contracts • Purchase orders

Invitation for Bids	Public Notice
<p>Contents —</p> <ul style="list-style-type: none"> • Statement that the award shall be made on the basis of the lowest bid price or the lowest evaluated bid price • If lowest evaluated bid price, the objective measurable criteria to be utilized • Reciprocal preference for resident bidders (unless conflicts with federal law) 	<ul style="list-style-type: none"> • Include the time and place — <ul style="list-style-type: none"> ○ the bids will be opened ○ where the specifications may be obtained • Publish on the Internet or in a local general newspaper at least 7 days before the opening of bids

Contract Award	
<ul style="list-style-type: none"> • with reasonable promptness • after the application of any resident bidder preference • by written notice 	<ul style="list-style-type: none"> • to the responsive and responsible bidder whose bid is either — <ul style="list-style-type: none"> ○ the lowest bid price or ○ the lowest evaluated bid price

*For detailed requirements, see KRS Chapter 45A, Kentucky Model Procurement Code:
<https://apps.legislature.ky.gov/law/statutes/chapter.aspx?id=37250>*

Last revised January 31, 2022

Procurement

Tips for Soliciting Small and Minority Businesses and Women’s Business Enterprises

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 require that a recipient of a federal award take all necessary affirmative steps to assure that small and minority businesses and women’s business enterprises are used when possible. Affirmative steps include, among other things, assuring that small and minority businesses and women’s business enterprises are solicited whenever they are potential sources. (2 CFR § 200.321.)

Below is a list of organizations to contact (email is acceptable) to advertise your invitation to bid or request for proposal to small and minority businesses and women’s business enterprises.

Organization	Contact Person(s)	Email	Phone Number
TriState Minority Supplier Development Council	Susan Marston	smarston@tsmsdc.net	(502) 365-9762
Women's Business Enterprise Council Ohio River Valley	Sheila Mixon Charolette Harris	smixon@wbec-orv.org charris@wbec-orv.org	(513) 487-6537
SBA Kentucky District Office	Robert Coffey	robert.coffey@sba.gov	(502) 582-5971
Kentucky Procurement Technical Assistance Center — KYPTAC.com	Nancy Brown	nbrown@kstc.com	

Sample email:

My organization, [ORGANIZATION NAME], is serving as project administrator on a wastewater improvement project in [CITY NAME], Kentucky. Would you be able to distribute the RFQ for construction services to your small business contacts? I have attached the RFQ for the City of [CITY NAME] Wastewater System Improvements Project.

It is not required to be a member of any of these organizations to ask them to advertise an invitation to bid or request for proposal.

Save all email communications (requests and replies) with the documentation for each project.

Kentucky State Procurement Tips

*These tips are intended for quick reference only.
 For legal questions, consult the city or county attorney.*

Application
These requirements apply to local public agencies that have <i>not</i> adopted KRS 45A.345–45A.460 of the Kentucky Model Procurement Code

Basic Rule
A contract that involves an expenditure of more than \$30,000 requires newspaper advertisement for bids

Types of Contracts or Situations	
<p style="text-align: center;"><u>Applies to:</u></p> <ul style="list-style-type: none"> • Leases • Contracts for materials • Contracts for supplies • Contracts for equipment • Contracts for contractual services other than professional 	<p style="text-align: center;"><u>Does not apply to:</u></p> <ul style="list-style-type: none"> • Contracts for perishable meat, fish, and vegetables • Contracts for professional contractual services • A certified emergency • Certain transfers of property between agencies • Certain purchases of electric power • If a statute fixes a larger minimum amount • If the fiscal court requires advertising for bids on expenditures of less than \$30,000

Advertisements	
<p style="text-align: center;"><u>When</u></p> <ul style="list-style-type: none"> • Must publish at least once • May publish two or more times • One publication must occur 7–21 days before the close of bidding 	<p style="text-align: center;"><u>Key Newspaper Qualifications</u> <i>See statute for detailed requirements</i></p> <ul style="list-style-type: none"> • Published in the publication area (there may be more than one) • Of regular issue — <ul style="list-style-type: none"> ○ Published at least once a week ○ Has been published in area for 2 years • Has a bona fide circulation — <ul style="list-style-type: none"> ○ General circulation and definite price • Has a name • At least 4 pages without cover • Audience is general public • Sufficient news content
<p style="text-align: center;"><u>What</u></p> <ul style="list-style-type: none"> • What is to be bid for • Time and place for the receipt of bids • Any special terms 	
<p style="text-align: center;"><u>Where</u></p> <ul style="list-style-type: none"> • The “publication area” — the particular city or county the people of which are particularly concerned with the subject of the advertisement 	

*For detailed requirements, see KRS Chapter 424, Legal Notices:
<https://apps.legislature.ky.gov/law/statutes/chapter.aspx?id=39285>*

Last revised January 28, 2022

Federal Procurement Tips

*These tips are intended for quick reference only.
For legal questions, consult the city or county attorney.*

Application
<ul style="list-style-type: none"> • Federal regulations apply to Federal awards to non-Federal entities • Terms of any award agreement may supersede Federal regulations • State procurement laws and regulations may also apply

General Rules
<ul style="list-style-type: none"> • Must have documented procurement procedures for the acquisition of property or services • Must have written standards of conduct for conflicts of interest and employee actions • Must avoid acquiring unnecessary or duplicative items • Costs must be reasonable and allocable and may be direct or indirect • Contracts must be awarded only to responsible contractors who are not suspended or debarred from participation • Must maintain records, including rationale for method, selection of contract type, contractor selection, and basis for price (ARPA CSLFRF requirement is 5 years after funds expended) • Should provide a preference for purchasing U.S.-produced products if practicable • Contracts must contain the applicable provisions described in Appendix II to Part 200 (see KLC article “Mandatory Contract Provisions for ARPA Expenditures”) <ul style="list-style-type: none"> ◦ Davis-Bacon Act and Copeland “Anti-Kickback” Act do not apply to ARPA CSLFRF

Competition
<p style="text-align: center;"><i>All procurement transactions must provide full and open competition</i></p> <ul style="list-style-type: none"> • Contractors who develop specifications, requirements, statements of work, or invitations for bids or RFPs must be excluded from competing for the procurement • Generally, no statutory geographical preferences are allowed except for architectural and engineering services in some cases • Solicitations must include — <ul style="list-style-type: none"> ◦ description of technical requirements ◦ requirements the offerors must fulfill ◦ all other factors to be used in evaluation ◦ if necessary, the minimum essential characteristics and standards ◦ a “brand name or equivalent” description may be used only in certain cases

Small and Minority Businesses and Women’s Business Enterprises
<p><i>Must take affirmative steps to assure that these businesses are used when possible, including:</i></p> <ul style="list-style-type: none"> • Placing them on solicitation lists • Assuring that they are solicited whenever they are potential sources • Dividing total requirements to permit their participation • Using services of SBA and Minority Business Development Agency • Requiring contractors to take these steps in subcontracting

Last Revised January 31, 2022

Noncompetitive Procurement
<i>Only allowed in specific circumstances, including one of the following:</i>
<ul style="list-style-type: none"> • Amount does not exceed the micro-purchase threshold • Item is available only from a single source • Public emergency • After solicitation from a number of sources, competition is determined inadequate

Competitive Procurement Methods
--

Informal Methods: up to \$30,000	
<u>Micro-Purchases</u>	<u>Small Purchases</u>
<ul style="list-style-type: none"> • Up to \$10,000 (or higher set by recipient) • May make awards without soliciting quotations if the price is reasonable based on research, experience, purchase history or other documents • Should distribute among qualified suppliers 	<ul style="list-style-type: none"> • \$10,000–\$30,000 • Must obtain price or rate quotations from an adequate number of qualified sources as determined appropriate

Formal Methods: over \$30,000 (or \$250,000 for professional services)	
<u>Sealed Bids</u>	<u>Proposals</u>
<ul style="list-style-type: none"> • A firm fixed-price contract is awarded to the bid lowest in price • Feasible when complete and realistic specification or description is available • Must solicit bids from an adequate number of qualified sources • Must provide sufficient response time • Invitation for bids must be publicly advertised • Bids must be opened publicly at the time and place in the invitation 	<ul style="list-style-type: none"> • Either a fixed price or cost-reimbursement type contract is awarded to the most advantageous proposal, considering price and other factors • Used when conditions are not appropriate for sealed bids • Must solicit proposals from an adequate number of qualified offerors • Requests for proposals must be publicized • Must have a written method for evaluating the proposals and making selections • Qualifications-based procurement may be used for architectural/engineering services only
<u>Contract Cost or Price Analysis</u>	<u>Construction Bonding Requirements</u>
<ul style="list-style-type: none"> • Required for procurements over \$250,000 • Must perform a cost or price analysis starting with independent estimates before receiving bids or proposals • May not use cost plus or percentage of construction cost methods 	<ul style="list-style-type: none"> • Bid guarantee of 5% of bid price • Performance bond for 100% of contract price • Payment bond for 100% of contract price

For detailed requirements, see the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards at 2 CFR Part 200:
<https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200>

Ms. Wilson described prohibited uses for ARPA funds, and what were acceptable uses. She emphasized that there were still procurement requirements and reporting requirements. Ms. Wilson answered questions from the Court regarding acceptable uses for the ARPA funds. She advised the Court to reach out to KACO to see if economic development was an acceptable expenditure. The Judge remarked that he would be interested to see if the ARPA funds could be used for the purchase of land for a Courthouse expansion/improvement.

G. Old business

1. Pay rate correction; EMS/Deputy Clerk

The Judge remarked that there was an error on the pay rate increases he presented at the last meeting, and which the Court approved. He said that the pay increase for the employee, Milath Lawson, who worked for EMS and for the County Clerk, was incorrect. He said that the spreadsheet inadvertently picked up the pay rate at the County Clerk level instead of the EMS level. They had no Sheriff Deputies of Deputy Clerks on the spreadsheet; they were fee offices and did their own thing as far as pay rates. He wanted a motion to correct that.

- 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 correct the EMS pay rate of Milath Lawson from \$13.50 per hour to \$14.45 per hour.

2. Elected official pay rates.

Esq. Beaverson presented a proposal to increase the rate of pay for the following employees: Coroner, Magistrates and Jailer.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 2/7/2022

Requesting Department: Wages Committee

Presenter(s): Brett Beaverson and Mike Moody

ITEM DESCRIPTION (Brief)

Information on proposed elected official's wages

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? By: _____

Budget Considerations: \$15,450 increase per fiscal year beginning 01/01/2023

Notes:

Elected Official Wages Proposal

	Current	Committee	Proposed	Difference
Coroner	\$ 7,000		\$ 8,050	\$ 1,050
Magistrate	\$ 7,800	\$ 3,600	\$ 10,200	\$ 12,000
Jailer	\$ 48,000		\$ 50,400	\$ 2,400
			Total Cost	\$ 15,450

The Judge said that the County Clerk wanted to look at increasing the pay for the Board of Elections he also said they needed to look at Planning and Zoning. Esq. Beaverson remarked that they had nothing to do with that. The Judge remarked that there were others, the Ethics Commission. Esq. Beaverson remarked that the way it was presented by the County Clerk was the way that happened, and they were not asked about others. The Judge remarked that rather than look at these one at a time, he wondered,

he wanted some guidance from them on that. The Judge remarked if they were going to increase it for members serving on the Board of Elections, should they also increase it for those serving on the Ethics Commission, should they also increase it for Planning and Zoning. The Clerk interjected that it was not a proposed pay increase for the Board of Elections members; it was for the Precinct Election Officers who work at the early voting locations for the mandated three days prior the election. The agenda cover sheet she submitted specified this. The Judge remarked that was going to be something the Court was going to have to approve. The Judge asked should they look at some of the pay rates for those serving on some of the other boards and commission, or for poll workers. Esq. Brewer remarked that they should just follow the agenda and move on. Esq. Beaverson asked if they should wait until they see what the carryover would be and then address it. The Treasurer, Doug Williams remarked that he thought the elected officials salaries needed to be set by May 1st. The Judge continued that the County Attorney might be another elected official that may need to be considered. Esq. Brewer remarked that the Judge could get them a list of other elected officials they could look at.

- Motion made by Esq. J. Moody, seconded by Esq. Brewer, with all members of the Court present voting “aye” by roll call vote, except Esq. Travis, who abstained, it is hereby ordered to increase the rate of pay for the Coroner, Magistrates and Jailer. .

Esq. Brewer remarked when the Judge sent the list, to not forget there was a Deputy Coroner as well. The Judge asked who was going to send the list, and Esq. Brewer remarked that he thought the Judge was and the Judge remarked, no. The Judge directed Esq. Beaverson to forward him a summary sheet and he would get it on the agenda for the next meeting.

H. New business

1. EMS generator project- FEMA funding approval.

Mr. Limpp explained that they had put in a grant for this in November of 2015, and by the time the grant was approved, the prices had gone up. So they had to go out for additional funding. FEMA had approved the additional funding so now they were ready to move forward.

- Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting “aye” by voice vote, it is hereby ordered to advertise for the FEMA generator project.



U. S. Department of Homeland Security
Region 4
3005 Chamblee Tucker Road
Atlanta, GA 30341

FEMA

January 31, 2022

Mr. Michael Dossett, Director
Kentucky Emergency Management
100 Minuteman Parkway
Frankfort, Kentucky 40601-6168

Attention: Ms. Geneva "Geni Jo" Brewer, State Hazard Mitigation Officer

Reference: Hazard Mitigation Grant Program (HMGP) 4361-0005
Spencer County Generator - Budget Modification Approval - Amendment #1

Dear Mr. Dossett:

This is in response to the Kentucky Emergency Management Agency's letter dated January 20, 2021, requesting a change in scope to the above referenced project. The budget revision is requested due to an increase in construction costs. The justification to increase the budget was deemed reasonable and the project remains feasible and cost effective. The budget for your project has been approved as noted in the table below.

	Total Project Cost	Federal Share (75%)	Local Match (25%)	Subrecipient Management Costs
Current Obligation	\$39,264.00	\$29,448.00	\$9,816.00	\$0.00
Additional Funding	\$12,977.00	\$9,732.75	\$3,244.25	\$1,960.00
Total Project Cost	\$52,241.00	\$39,180.75	\$13,060.25	\$1,960.00

Environmental Project Conditions must be followed to ensure the project remains in compliance throughout implementation:

Any changes to the approved scope of work will require submission to, and evaluation and approval by, the State and FEMA, prior to initiation of any work, for compliance with Section 106.

This review does not address all federal, state, and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state, and local laws. Failure to obtain all appropriate federal, state, and local environmental permits and clearances may jeopardize federal funding.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

NEMIS has been updated to reflect the approved amendment. The period of performance for DR-4361 remains the same and expires July 25, 2022.

If you have any questions, please contact Kelsey Goodman at (202) 997-7573 or Hayley Cotton at (202) 288-3649.

Sincerely,

William F. Arwood
 William F. Arwood, Chief
 Disaster Implementation Branch
 Mitigation Division

Enclosure:
 Obligation Report Supplemental No. 20

1/27/2022 FEDERAL EMERGENCY MANAGEMENT AGENCY HMGP-OB-01
 11:21 AM HAZARD MITIGATION GRANT PROGRAM

Obligation

Disaster No	FEMA Project No	Amendment No	State Application ID	Action No	Supplemental No	State	Recipient
4361	5-F	1	7	2	20	KY	Statewide

Subrecipient: Spencer (County) Project Title : Spencer County EOC Generator
 Subrecipient FIPS Code: 215-99215

Total Amount Previously Allocated	Total Amount Previously Obligated	Total Amount Pending Obligation	Total Amount Available for New Obligation			
\$39,180.75	\$39,180.75	\$0.00	\$0.00			

Project Amount	Subrecipient Management Cost Amount	Total Obligation	IFMS Date	IFMS Status	FY
\$9,732.75	\$1,960.00	\$11,692.75	01/27/2022	Accept	2022

Comments

Date: 01/27/2022 User Id: DBURKETT

Comment: 4361-0005-F-DR-KY-HM Spencer (County) Grant POP 7/25/2022 Application 7 Spencer County EOC Generator Allocation 19 includ the January Spend Plan budget modification Federal share \$11,692.75 Supplement 20 approved HMO

Date: 01/26/2022 User Id: KGOODMA6

Comment: 4361-0005-F (Applic ID 7) Obligate \$9,732.75 per State's application request dated 12/10/2021. POP - 07/25/2022.

Authorization

Preparer Name: KELSEY GOODMAN

Preparation Date: 01/26/2022

HMO Authorization Name: DEBORAH BURKETT

HMO Authorization Date: 01/27/2022

Re: EXPENSES

Subject: Re: EXPENSES
From: DOUG WILLIAMS <DOUGWILLIAMS@SPENCERCOUNTYKY.GOV>
Date: 1/31/2022, 12:11 PM
To: Lynn Hesselbrock <preauditor01@gmail.com>
CC: John Riley <JOHNRILEY@SPENCERCOUNTYKY.GOV>, "lindseywhitworth@spencercountyky.gov" <lindseywhitworth@spencercountyky.gov>

FISCAL COURT HAS NOT APPROVED THIS AND IS MORE THAN JUDGE CAN APPROVE WITHOUT COURT APPROVAL. I CAN'T DO THIS PAYMENT WITHOUT APPROVAL. ATTACHED IS FISCAL COURT FORM. SORRY, DOUG

On 1/31/2022 11:25 AM, Lynn Hesselbrock wrote:

Below are the details for the ACH, Get back to me with the confirmation of payment for reference purposes.

Wells Fargo Bank
ACH Routing Number : 051400549
Account Number : 8271274337
Account Holders Name : Joseph W. Ferguson Jr.
Email Address : Joeferguson109@gmail.com

Payment for : Administrative Expenses (Networking Activities Website Hosting and Program Services)

Amount: \$ 3,630.00.

Lynn

On 1/31/22, DOUG WILLIAMS <DOUGWILLIAMS@spencercountyky.gov> wrote:

WE WILL TRY TO GET A PAYMENT MADE. DOUG

On 1/31/2022 11:00 AM, Lynn Hesselbrock wrote:

Hello Doug,

I'll need you to process an outgoing payment today via Wire/ACH for an Administrative Expenses (Networking Activities Website Hosting and Program Services) which is due.

Kindly let me know if you can get it done today. So I can forward you the details for the payment.

Regards,
Lynn

—Attachments:—————

Agenda Item Summary Cover Sheet BLANK.pdf


109 KB

The Judge remarked that Esq. Beaverson has realized that this was a spam email or something. Esq. Beaverson suggested it be disregarded. The Clerk remarked that the email had not come from her.

4. Board of Elections request.

The Clerk came before the Court to ask for a pay raise for the Precinct Election Officers who worked the early voting locations for the required three days of early voting. The Clerk said that the Court had approved significant pay raises for other County employees, and these people were considered

County employees, and as such, should receive a raise in pay. She remarked that it was not a significant amount of money; there would be eight to ten Precinct Officers who would work approximately 24 hours and that would be multiplied by \$2.00. She said that these Precinct Officers provided a service that County residents utilized in the last election, and people in the County seemed to appreciate the two locations, as well as the opportunity to cast an in person ballot on days other than election day itself. The Judge asked how many poll workers would be needed and the Clerk replied that having four Precinct Officers at each location, which would be the Library and the Elk Creek Fire Station, would be sufficient. The Precinct Officers who worked on Election Day will need to have their set rate looked at as well, at a later date.

	<h2 style="margin: 0;">AGENDA ITEM SUMMARY COVER SHEET</h2>
<p>Meeting Date: <u>February 7, 2022</u></p> <p>Requesting Department: <u>Spencer County Clerk/SCBOE</u></p> <p>Presenter(s): <u>Lynn Hesselbrock</u></p>	
ITEM DESCRIPTION (Brief)	
<p><small>With the passage of pay rate increases for all County Employees was approved on 1/18/2022 by Fiscal Court, the Spencer County Board of Elections is requesting an increase in the hourly pay rate of Precinct Election Officers who serve at the "early voting" locations. The rate increase is from the current \$14.00 per hour to the new rate of \$16.00 per hour.</small></p>	
ITEM DETAIL (Expanded from Item Description)	
<p>Approval Recommended? Yes <input type="checkbox"/> By: <u>Spencer County Board of Elections</u></p> <p>Budget Considerations:</p>	
<p>Notes:</p> <p>Spencer County Fiscal Court approved significant pay rate increases for all County Employees on January 18, 2022.</p> <p>The Precinct Election Officers who serve at the "early voting" locations are considered "County employees" and should receive a pay increase along with all other County Employees.</p> <p>The Spencer County Board of Elections voted at their January 26, 2022 meeting to request a pay rate increase for those Precinct Election Officers who serve at the "early voting" locations.</p>	

- Motion made by Esq. Brewer, seconded by Judge Riley, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to increase the rate of pay for the Precinct Election Officers who worked the "early" voting locations for the 2022 elections from \$14.00 per hour to \$16.00 per hour.

The Sheriff asked the Judge if he had forgotten him, and the Judge replied that he had intended for the Sheriff to speak under item "F", however he had not done so. Sheriff Herndon came before the Court to report that he was always looking at vehicles, and he had talked to Gary Barmore, and asked him when they were going to get any F-150s in stock, and he was told that until the Sheriff submitted his specifications for a F-150, they would not get one in. The Sheriff wanted the Court's approval to go and speak with Mr. Barmore and spec out an F-150, police package, to get what they wanted on it, they definitely needed heated mirrors. He wanted to get a bid on what an F-150

package was, he didn't know how long it would be to get it, he wanted to get started with the process. The Sheriff said that he had three Ram trucks left in his fleet; he gave the approximate mileage on the three trucks, and said he would like to replace all three trucks. The Judge remarked that could be paid with ARPA, and the Sheriff remarked yes, he saw 3.758 million. The Sheriff remarked that now would be the time to do it and his fleet would be in fantastic shape. The Judge remarked that it was CARES money that helped upgrade the Sheriff's fleet. Jennifer Wilson attempted to clarify the process that would need to be followed in order for the vehicles to qualify for ARPA funding. Discussion continued regarding dealers and the state contract pricing.

5. Monthly financial statements

The Judge remarked that they were in the packets. The Treasurer remarked that he didn't think the monthly financial statement was in the packets, he said that he had them done, but they were not in the packets.

6. Invoices, bills and transfers.

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

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2022, FEBRUARY 7-FC
 Fund: General
 Invoice Date From: 01/17/2022 To: 06/30/2022

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
043466	01/27	01/26	9	ACHEAPERLO	A CHEAPER LOCKSMITH	01-5060-571-0			KEY REPLACEMENTS	1.00	17.00		17.00
107337	01/27	01/27	8	ADINAS	ADINA'S EMBROIDERY	01-5010-481-0	00005292		CLERK EMBROIDERY	1.00	315.00		315.00
2022-27	01/18	01/18	17	AMCONSULT	A&M CONSULTANTS LLC	01-9100-569-0	00005290		BREWER TRAINING	1.00	100.00		100.00
2022-27	01/18	01/18	17	AMCONSULT		01-9100-569-0	00005290		MOODY TRAINING	1.00	428.00		428.00
2022-65	01/24	01/24	11	AMCONSULT		01-9100-569-0	00005269		MOODY TRAINING	1.00	214.00		214.00
2022-100	01/31	01/31	4	AMCONSULT		01-9100-569-0	00005291		MOODY TRAINING	2.00	114.00		228.00
													970.00
JAN22-0247	01/24	01/24	11	AT&T	AT&T UVERSE	01-5010-585-0			CO CLERK UVERSE-156100247	1.00	85.60		85.60
JAN22-8574	02/02	02/02	2	AT&T		01-5140-578-0	00005367		EMS UVERSE- 125808574	1.00	64.99		64.99
JAN22-2993	02/02	02/02	2	AT&T		01-5065-578-0	00005366		MAINT INTERNET	1.00	64.99		64.99
													215.58
JAN22LANDLIN	01/28	01/28	7	AT&T	AT&T LANDLINES	01-5086-578-0	00005293		ADC ANNEX	1.00	13.13		13.13
JAN22LANDLIN	01/28	01/28	7	AT&T	AT&T LANDLINES	01-5080-578-0	00005293		COURTHOUSE	1.00	424.31		424.31
JAN22LANDLIN	01/28	01/28	7	AT&T	AT&T LANDLINES	01-5145-315-0	00005293		E911 CONTRACT	1.00	341.54		341.54
JAN22LANDLIN	01/28	01/28	7	AT&T	AT&T LANDLINES	01-5205-578-0	00005293		ANIMAL CONTROL	1.00	5.57		5.57
JAN22LANDLIN	01/28	01/28	7	AT&T	AT&T LANDLINES	01-5015-578-0	00005293		SHERIFF	1.00	2.23		2.23
													786.78
TR3125	01/25	01/25		BCOLLINSFD	BILL COLLINS FORD	01-5020-445-0	00003452	00001129	CORPORER VAN	1.00	25,740.35	01/25	25,740.35
													25,740.35
U0145926	01/25	01/24	11	BENGAS	BENNETT'S GAS COMPANY	01-5015-578-0	00005295		SO GAS-183905	1.00	674.07		674.07
													674.07
191863-SP-01	02/01	02/01	3	BLUEINTEGR	BLUEGRASS INTEGRATED COMMUNICH	01-5065-737-0	00005296		CO CLERK POSTAGE	1.00	53.20		53.20
													53.20
84373965	01/24	01/24	11	BOUNDTREE	BOUND TREE MEDICAL LLC	01-5140-550-0	00005267		MEDICAL SUPPLIES	1.00	306.82		306.82
													306.82
2169884	01/18	01/18	17	CARDINAL	CARDINAL OFFICE360	01-5001-445-0	00005258		COPY PAPER	3.00	28.50		85.50
2169884	01/18	01/18	17	CARDINAL		01-5001-445-0	00005258		PRINTER INK YELLOW	1.00	94.57		94.57
													180.07

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, FEBRUARY 7-FC

Fund: General

Invoice Date From: 01/17/2022 To: 06/30/2022

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
3065	01/24	01/18	17	CHAMBER	CHAMBER OF COMMERCE	01-5060-571-0	00005352		MEMBERSHIP DUES	1.00	120.00		120.00
													120.00
JAN22	01/28	01/28	7	CITYWATERW	CITY WATERWORKS	01-5015-578-0	00005297		SO WATER	1.00	11.09		11.09
JAN22	01/28	01/28	7	CITYWATERW		01-5070-103-0	00005297		PZ WATER	1.00	11.09		11.09
JAN22	01/28	01/28	7	CITYWATERW		01-5047-578-0	00005297		OCCUP TAX WATER	1.00	2.46		2.46
JAN22	01/28	01/28	7	CITYWATERW		01-5085-578-0	00005297		MAINT WATER	1.00	11.92		11.92
JAN22	01/28	01/28	7	CITYWATERW		01-5055-737-0	00005297		ELECTION WATER	1.00	11.92		11.92
JAN22	01/28	01/28	7	CITYWATERW		01-5080-578-0	00005297		COURTHOUSE WATER	1.00	34.69		34.69
JAN22	01/28	01/28	7	CITYWATERW		01-5086-578-0	00005297		ANNEX WATER	1.00	23.84		23.84
JAN22	01/28	01/28	7	CITYWATERW		01-5140-578-0	00005297		EMS WATER	1.00	72.52		72.52
JAN22	01/28	01/28	7	CITYWATERW		01-5205-578-0	00005297		ANIMAL CONTROL WATER	1.00	27.33		27.33
JAN22	01/28	01/28	7	CITYWATERW		01-5217-578-0	00005297		RECYCLING WATER	1.00	27.33		27.33
JAN22	01/28	01/28	7	CITYWATERW		01-5140-578-0	00005297		EMS WATER	1.00	28.23		28.23
JAN22	01/28	01/28	7	CITYWATERW		01-5401-578-0	00005297		PUBLIC WORKS WATER	1.00	23.84		23.84
JAN22	01/28	01/28	7	CITYWATERW		01-5401-578-0	00005297		WATERFORD PARK	1.00	22.18		22.18
													308.44
988215	01/24	01/24	11	CMS UNIF	CMS UNIFORMS INC.	01-5015-481-0	00005298		SO VEST	1.00	785.00		785.00
													785.00
Jan22	02/02	02/02		COUNTRYBOY	CHARLES ADAMS OR COUNTRY BOY HAND	01-5140-566-0	00005263	00045783	EMS PAINTING	1.00	2,475.00	02/02	2,475.00
													2,475.00
2960	01/31	01/31	4	CSI	CUSTOM SOLUTIONS LLC.	01-5080-338-0	00005299		COMPUTER MAINT CONTRACT	1.00	2,701.00		2,701.00
2960	01/31	01/31	4	CSI		01-5015-319-0	00005299		SO TAX SOFTWARE	1.00	780.00		780.00
2960	01/31	01/31	4	CSI		01-5015-578-0	00005299		SO PAPER MANAGEMENT	1.00	315.00		315.00
													3,796.00
18272	01/27	01/27	8	DAUGHERTYS	DAUGHERTYS BODY SHOP	01-5015-592-0	00005306		JAILER/DEPUTY OIL CHANGE/BATTERY	1.00	309.84		309.84
18298	01/28	01/28	7	DAUGHERTYS		01-5015-592-0	00005307		SO OIL CHANGE-DGC25698	1.00	49.12		49.12
18291	01/28	01/28	7	DAUGHERTYS		01-5085-592-0	00005308		ANIMAL CONTROL OIL CHANGE-94351	1.00	60.22		60.22
													419.18
589351	01/24	01/18	17	DUPLICATOR	DUPLICATOR SALES & SERVICE INC	01-5070-445-0	00005309		ZONING SERVER CONTRACT	1.00	66.27		66.27

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, FEBRUARY 7-FC

Fund: General

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Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
106014	01/24	01/21	14	ELECTCITY	ELECTRIC CITY INC.	01-5080-571-0	00005310		COURTHOUSE LIGHTS	1.00	39.10		39.10
													39.10
JAN22	01/28	01/28	7	FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	01-5080-302-0	00005285		PUBLIC WORKS INDEED	1.00	219.99		219.99
JAN22	01/28	01/28	7	FIRSTBANK		01-5080-302-0	00005285		ROAD INDEED AD	1.00	168.38		168.38
JAN22	01/28	01/28	7	FIRSTBANK		01-5010-585-0	00005285		COUNTY CLERK INDEED AD	1.00	185.75		185.75
JAN22	01/28	01/28	7	FIRSTBANK		01-5010-481-0	00005286		CLERK UNIFORMS	1.00	146.34		146.34
JAN22	01/28	01/28	7	FIRSTBANK		01-5010-481-0	00005286		CLERK UNIFORMS	1.00	41.22		41.22
JAN22	01/28	01/28	7	FIRSTBANK		01-5010-481-0	00005286		CLERK UNIFORMS	1.00	10.84		10.84
JAN22	01/28	01/28	7	FIRSTBANK		01-5010-481-0	00005286		CLERK UNIFORMS	1.00	20.33		20.33
JAN22	01/28	01/28	7	FIRSTBANK		01-5010-481-0	00005286		CLERK UNIFORMS	1.00	41.08		41.08
JAN22	01/28	01/28	7	FIRSTBANK		01-5010-481-0	00005286		CLERK UNIFORMS	1.00	21.14		21.14
JAN22	01/28	01/28	7	FIRSTBANK		01-5010-481-0	00005286		CLERK UNIFORMS	1.00	275.62		275.62
JAN22	01/28	01/28	7	FIRSTBANK		01-5217-427-0	00005131		AMAZON: ETHERNET CORD	1.00	12.99		12.99
													1,143.68
6855	02/02	02/02	2	FPSI	FIRE PROTECTION SERVICES INC.	01-5080-352-0			ELEVATOR FIRE INSPECTION	1.00			
020309687	01/31	01/31	4	GALLS	GALLS INC.	01-5015-481-0	00005311		SO BOOTS	1.00	111.72		111.72
													111.72
SPECOU01	01/24	01/20	15	GRBROS	GREENWELL BROTHERS INC.	01-5080-578-0	00005312		COURTHOUSE PROPANE-SPECOU01	1.00	1,005.81		1,005.81
54729	01/27	01/27	8	GRBROS		01-5070-578-0	00005313		PZ GAS	1.00	211.19		211.19
													1,217.00
712431	02/01	02/01	3	JPCOOKE	J.P. COOKE COMPANY	01-5010-445-H	00005172		CLERK STAMP	2.00	80.15		160.30
712431	02/01	02/01	3	JPCOOKE		01-5010-445-H	00005172		REPLACEMENT INK	2.00	9.90		19.80
													180.10
K211018	01/24	01/19	16	KACO	KENTUCKY ASSOC. OF COUNTIES	01-9100-521-0			INS. PREM. LADDER	1.00	80.04		80.04
													80.04
B282221	01/24	01/24	11	KACDIA	KACO INSURANCE AGENCY	01-9100-521-0	00005342		BOND RENEWAL-COHSTABLE	1.00	101.80		101.80
B27673	01/24	01/24	11	KACDIA		01-9100-521-0	00005320		NOTARY BOND-F.ROLLER	1.00	40.72		40.72
													40.72

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Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
21914879	01/24	01/18	17	QUILL	QUILL CORPORATION	01-5070-445-0	00005161		WHITE OUT	1.00	8.99		8.99
21914879	01/24	01/18	17	QUILL		01-5070-445-0	00005161		P/Z SCOTCH TAPE REFILL	1.00	13.99		13.99
22261325	01/24	01/24	11	QUILL		01-5140-445-0	00005176		MANILA FOLDERS	2.00	12.99		25.98
22261695	01/24	01/24	11	QUILL		01-5080-411-0	00005174		SCRUBBING DISINFECTANT	4.00	5.29		21.16
22260834	01/24	01/24	11	QUILL		01-5015-445-0	00005175		SO COMPUTER SPEAKERS	2.00	17.59		35.18
22320434	01/24	01/24	11	QUILL		01-5010-445-H	00005181		LABEL WRITER	2.00	179.99		359.98
22299935	01/24	01/24	11	QUILL		01-5010-445-H	00005180		OFFICE CALENDARS	5.00	14.49		72.45
22341576	01/24	01/24	11	QUILL		01-5010-445-H	00005259		LEGAL PADS	1.00	25.99		25.99
22385510	01/31	01/31	4	QUILL		01-5010-445-H	00005261		CLERK CALENDAR	2.00	29.99		59.98
22385510	01/31	01/31	4	QUILL		01-5010-445-H	00005261		LEGAL PADS	2.00	13.29		26.58
22415545	01/31	01/31	4	QUILL		01-5001-445-0	00005262		LETTER TRAY	1.00	22.59		22.59
22385719	01/31	01/31	4	QUILL		01-5001-445-0	00005262		HANGING FOLDERS	1.00	25.99		25.99
22509706	01/31	01/31	4	QUILL		01-5010-445-H	00005274		CLERK MESSAGE PADS	1.00	9.99		9.99
22509706	01/31	01/31	4	QUILL		01-5010-445-H	00005274		CLERK TIME CARDS	1.00	25.99		25.99
3522776	01/31	01/31	4	RUMPK	RUMPK OF KENTUCKY, INC	01-5340-468-0	00005344		30 YD DUMPSTER LEASE	1.00	90.00		90.00
4010680568	01/24	01/20	15	STERICYCLE	STERICYCLE, INC.	01-5140-550-0	00005353		STERISAFE COMPLIANCE	1.00	1,197.84		1,197.84
0420186-III	01/25	01/24	11	SYMBOLARTS	SYMBOLARTS LLC	01-5015-481-0	00005354		SO BADGES	2.00	105.00		210.00
0420186-III	01/25	01/24	11	SYMBOLARTS		01-5015-481-0	00005354		FREIGHT	1.00	10.00		10.00
JAN2022	01/27	01/27	8	TAYLORSVIL	TAYLORSVILLE COMMERCIAL CLEANING	01-5010-175-0	00005355		CO CLERK OFFICE CLEANING	1.00	280.00		280.00
JAN22	01/24	01/24	11	TIMEWARNER	TIME WARNER CABLE	01-5217-578-0	00005350		RECYCLING INTERNET	1.00	97.97		97.97
5963010922	01/24	01/18	17	TIMEWARNER		01-5086-578-0	00005349		COURT ARRANGEMENT	1.00	79.98		79.98
117705230101	01/27	01/27	8	TIMEWARNER		01-5205-578-0	00005351		ANIMAL CONTROL INTERNET	1.00	64.99		64.99
117705230101	01/27	01/27	8	TIMEWARNER		01-5140-578-0	00005351		EMS INTERNET	1.00	89.98		89.98
8456222238	01/24	01/19	16	TRW	THOMSON REUTERS-WEST	01-5015-348-0	00005356		SO LEADS SOFTWARE	1.00	185.54		185.54
02/04/2022 03:40 pm													
												Page 6 of 7	

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
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JAN22INV	02/02	02/02	2	TVILLEHARD	TAYLORSVILLE HARDWARE	01-5217-586-0	00005370		RECYCLING	1.00	607.19		607.19
JAN22INV	02/02	02/02	2	TVILLEHARD		01-5015-445-0	00005370		SHERIFF SUPPLIES	1.00	170.27		170.27
JAN22INV	02/02	02/02	2	TVILLEHARD		01-5401-406-0	00005370		PUBLIC WORK SUPPLIES	1.00	33.14		33.14
JAN22INV	02/02	02/02	2	TVILLEHARD		01-5080-721-0	00005370		MAINT SUPPLIES	1.00	142.10		142.10
JAN22INV	02/02	02/02	2	TVILLEHARD		01-5140-550-0	00005370		EMS SUPPLIES	1.00	38.97		38.97
JAN22	01/31	01/31	4	UNIFIRST	UNIFIRST CORP	01-5015-578-0	00005357		SHERIFF	1.00	167.34		167.34
JAN22	01/31	01/31	4	UNIFIRST		01-5070-578-0	00005357		P&Z	1.00	151.56		151.56
JAN22	01/31	01/31	4	UNIFIRST		01-5086-578-0	00005357		ANNEX	1.00	223.76		223.76
JAN22	01/31	01/31	4	UNIFIRST		01-5080-578-0	00005357		COURTHOUSE	1.00	220.40		220.40
JAN22	01/31	01/31	4	UNIFIRST		01-5401-578-0	00005357		PUBLIC WORKS	1.00	289.61		289.61
JAN22	01/31	01/31	4	UNIFIRST		01-5205-578-0	00005357		ANIMAL CONTROL	1.00	106.92		106.92
JAN22	01/31	01/31	4	UNIFIRST		01-5140-578-0	00005357		EMS	1.00	251.46		251.46
JAN22	01/31	01/31	4	UNIFIRST		01-5217-578-0	00005357		RECYCLE	1.00	326.16		326.16
JAN22	01/31	01/31	4	UNIFIRST		01-5030-578-0	00005357		PVA	1.00	50.78		50.78
JAN22	01/31	01/31	4	UNIFIRST		01-5001-445-0	00005357		JUDGE	1.00	121.74		121.74
78079361	02/01	02/01	3	WRIGHTEXPR	WEX BANK	01-5140-455-0	00005359		EMS FUEL	1.00	2,736.53		2,736.53
78079361	02/01	02/01	3	WRIGHTEXPR		01-5205-402-0	00005359		ANIMAL CONTROL FUEL	1.00	197.61		197.61
78079361	02/01	02/01	3	WRIGHTEXPR		01-5080-721-0	00005359		MAINTENANCE FUEL	1.00	242.82		242.82
78079361	02/01	02/01	3	WRIGHTEXPR		01-5070-445-0	00005359		P&Z FUEL	1.00	31.33		31.33
78079361	02/01	02/01	3	WRIGHTEXPR		01-5401-455-0	00005359		PUBLIC WORKS FUEL	1.00	402.26		402.26
78079361	02/01	02/01	3	WRIGHTEXPR		01-5217-578-0	00005359		RECYCLING FUEL	1.00	255.54		255.54
78079361	02/01	02/01	3	WRIGHTEXPR		01-5015-455-0	00005359		SHERIFF FUEL	1.00	3,150.46		3,150.46
3435255	01/24	01/24	11	ZOLL	ZOLL MEDICAL CORP.	01-5140-550-0	00005260		MEDICAL SUPPLIES	1.00	420.75		420.75
3439054	01/31	01/31	4	ZOLL		01-5140-443-0	00005265		HEART MONITOR REPAIR	1.00	3,545.14		3,545.14
3436914	01/31	01/31	4	ZOLL		01-5140-550-0	00005268		MEDICAL SUPPLIES	1.00	386.25		386.25
155 Invoice Items Listed													
												71,252.59	
02/04/2022 03:40 pm													
												Page 7 of 7	

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2022, FEBRUARY 7-FC
 Fund: Road
 Invoice Date From: 01/17/2022 To: 06/30/2022

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
paypp5	01/20	01/20	15	ASLEXCAV	ASL EXCAVATING INC.	02-6105-548-0	00005365		BRASHEARS/EAST RIVER/LITTLE MT	1.00	148,026.06		148,026.06
													148,026.06
JAN22LANDLIN	01/28	01/28	7	AT&TLANDLI	AT&T LANDLINES	02-6105-578-0	00005293		ROAD	1.00	20.39		20.39
													20.39
1466784	01/24	01/24	11	BIGSTATE	BIG STATE INDUSTRIAL SUPPLY	02-6105-447-0	00005294		ROAD TOOLS	1.00	279.60		279.60
													279.60
JAN22	01/28	01/28	7	CITYWATERW	CITY WATERWORKS	02-6105-579-0	00005297		ROAD WATER	1.00	21.48		21.48
													21.48
1215985	01/24	01/24	11	CTW ELECTR	CTW ELECTRICAL CO. INC.	02-6105-592-0	00005304		ROAD PARTS	1.00	247.72		247.72
1215923	01/24	01/24	11	CTW ELECTR		02-6105-592-0	00005300		ROAD PARTS	1.00	213.84		213.84
1215797	01/24	01/18	17	CTW ELECTR		02-6105-592-0	00005302		ROAD PARTS	1.00	177.14		177.14
1215738	01/24	01/18	17	CTW ELECTR		02-6105-592-0	00005303		ROAD PARTS	1.00	170.67		170.67
12159954	02/01	02/01	3	CTW ELECTR		02-6105-592-0	00005360		ROAD PARTS	1.00	213.84		213.84
1215955	02/01	02/01	3	CTW ELECTR		02-6105-592-0	00005361		ROAD PARTS	1.00	240.44		240.44
1215956	02/01	02/01	3	CTW ELECTR		02-6105-592-0	00005362		ROAD PARTS	1.00	240.44		240.44
1216140	02/01	02/01	3	CTW ELECTR		02-6105-592-0	00005363		ROAD PARTS	1.00	213.84		213.84
1216141	02/01	02/01	3	CTW ELECTR		02-6105-592-0	00005364		ROAD PARTS	1.00	188.86		188.86
													1,906.79
38252	01/24	01/18	17	JEDINGER&S	J EDINGER & SON, INC.	02-6105-446-0	00005315		SNOW FLOW MOTOR	1.00	367.00		367.00
38252	01/24	01/18	17	JEDINGER&S		02-6105-446-0	00005315		FREIGHT	1.00	68.50		68.50
38380	02/02	02/02	2	JEDINGER&S		02-6105-446-0	00005368		MOTOR	1.00	525.00		525.00
													960.50
C80680	01/20	01/20	15	MAGO	MAGO CONSTRUCTION COMPANY LLC	02-6105-548-0	00005329		FEMA-BRASHEARS	1.00	9,404.66		9,404.66
													9,404.66
660707	02/02	02/02		MONROEGARAMONROE'S	GARAGE	02-6105-479-0	00005369	00001136	ROAD TIRES	1.00	4,230.00	02/02	4,230.00
													4,230.00
96697	01/24	01/20	15	PEYTONA	PEYTONA GARAGE	02-6105-592-0	00005335		FORD TDW/ROAD	1.00	360.00		360.00
96697	01/24	01/20	15	PEYTONA		02-6105-592-0	00005335			1.00			
													360.00

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2022, FEBRUARY 7-FC
 Fund: Road
 Invoice Date From: 01/17/2022 To: 06/30/2022

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
664393	01/31	01/31	4	PREM&MOI	PREMIER COMPANIES- A & M OIL	02-6105-445-0	00005337		RD GAS	1.00	1,500.86		1,500.86
664394	01/31	01/31	4	PREM&MOI		02-6105-445-0	00005336		RD DIESEL	1.00	1,805.54		1,805.54
													3,306.40
113028	01/24	01/24	11	PROCHEM	PRO CHEM INC.	02-6105-447-0	00005338		SNOW KOTE	2.00	239.50		479.00
113028-B	01/24	01/24	11	PROCHEM		02-6105-447-0	00005340		SNOW KOTE	1.00	239.50		239.50
113028-A	01/27	01/26	9	PROCHEM		02-6105-447-0	00005339		SNOW KOTE	1.00	239.50		239.50
													958.00
282514-IN	01/27	01/26	9	SAF-TI-CO	SAF-TI-CO INC.	02-6105-469-0	00005345		ROAD SIGNS	20.00	16.80		336.00
													336.00
02	01/24	01/20	15	SHCORDAD	SHELBY COUNTY ROAD DEPARTMENT	02-6105-446-0	00005346		SALT BRINE-1050GAL	1.00	136.50		136.50
03	01/24	01/24	11	SHCORDAD		02-6105-446-0	00005348		SALT BRINE 4300 GAL	1.00	559.00		559.00
													695.50
JAN22	01/31	01/31	4	UNIFIRST	UNIFIRST CORP	02-6105-578-0	00005357		ROAD	1.00	1,085.57		1,085.57
JAN22	01/31	01/31	4	UNIFIRST		02-6105-578-0	00005357		MAINT	1.00	132.60		132.60
													1,218.17
78079361	02/01	02/01	3	WRIGHTEXPR	WEX BANK	02-6105-455-0	00005359		ROAD FUEL	1.00	558.62		558.62
													558.62
												31 Invoice Items Listed	172,282.17

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, FEBRUARY 7-FC

Fund: Jail

Invoice Date From: 01/17/2022 To: 06/30/2022

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
Jan22	01/20	01/20		JAIMECOLEM	JAIMÉ COLEMAN DHD PLLC	03-5101-549-0	00005273	00001128	inmate medicals	1.00	194.00	01/20	194.00
													194.00
931	01/27	01/26	9	KYJAIL	KENTUCKY JAILERS ASSOCIATION	03-9100-551-0	00005324		JAILER MEMBERSHIP	1.00	175.00		175.00
													175.00
JAN22	02/01	02/01	3	UOFLHO	U OF L HOSPITAL	03-5101-549-0	00005358		ROBERT FLYNN	1.00	581.23		581.23
JAN22	02/01	02/01	3	UOFLHO	U OF L HOSPITAL	03-5101-549-0	00005358		ROBERT FLYNN	1.00	338.46		338.46
													919.69
78079361	02/01	02/01	3	WRIGHTEXPR	WEX BANK	03-5101-455-0	00005359		JAIL FUEL	1.00	288.58		288.58
													288.58
5 Invoice Items Listed													1,577.27

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Board of Adjustments	Charlie Ethington	60.00
	Greg Murphy	60.00
	Doug Goodlett	60.00
Board of Elections 1/14/22	Annelle Hoenc	60.00
	Steve Hesselbrock	60.00
	Josh Coale	60.00
	Belinda Snider	60.00
Board of Elections 1/26/22	Lynn Hesselbrock	60.00
	Steve Hesselbrock	60.00
	Josh Coale	60.00
Planning and Zoning Commission	Lynn Hesselbrock	60.00
	Gordon Deapen	60.00
	Diana Faue	60.00
	Marsha Mudd	60.00
	Teddy Noel	60.00
	Paula Wheatley	60.00
	John Dale	60.00
Dept. of Local Govt. Training Incentive	John Riley	4679.08
	Tim Brewer	4679.08
	Brett Beaverson	4679.08
	Jerry Moody	4679.08
	Mike Moody	4679.08
	Jim Travis	4679.08
	Lynn Hesselbrock	4679.08

GENERAL ROAD, & JAIL FUND INVOICES/TRANSFERS

GENERAL FUND

Transfer \$200.00 to 0150055780 from 0192009990
 Transfer \$5000.00 to 0151404550 from 0192009990
 Transfer \$2000.00 to 0151405860 from 0192009990
 Transfer \$500.00 to 0152054020 from 0192009990
 Transfer \$700.00 to 0152174270 from 0192009990
 Transfer \$700.00 to 0191003075 from 0192009990
 Transfer \$20,000.00 to 0194002120 from 0192009990

ROAD FUND


Transfer \$2000.00 to 0261054450 from 0292009990
 Transfer \$200.00 to 0261054460 from 0292009990
 Transfer \$5000.00 to 0261054690 from 0292009990
 Transfer \$160,000.00 to 0261055480 from 0292009990

Cash Balances	General Fund	Road Fund	Jail Fund
11/30/2019	\$1,087,918.26	\$1,669,651.00	\$17,478.18
12/31/2019	\$1,085,809.88	\$1,624,579.86	\$43,118.69
1/29/2020	\$1,212,562.98	\$1,465,840.80	\$46,053.84
2/26/2020	\$1,205,655.33	\$1,656,610.69	\$64,185.78
4/1/2020	\$1,154,822.45	\$1,665,593.70	\$18,229.98
4/29/2020	\$1,004,230.57	\$1,526,505.15	\$61,059.97
5/28/2020	\$1,016,262.96	\$1,549,574.92	\$49,627.40
6/26/2020	\$264,278.70	\$1,004,999.62	\$38307.18
7/15/2020	\$326,112.15	\$972,819.46	\$35,894.63
7/31/2020	\$372,679.04	\$1,498,564.87	\$84,154.67
8/13/2020	\$636,221.48	\$1,545,105.94	\$72,279.90
9/02/2020	\$471,306.31	\$1,552,671.51	\$54,389.73
9/18/2020	\$701,246.97	\$1,861,682.77	\$40,813.62
10/01/20	\$607,199.19	\$1,835,850.64	\$37,831.17
10/14/20	\$652,484.64	\$1,762,865.75	\$41,205.39
10/29/20	\$625,116.62	\$1,668,901.55	\$28,278.97
11/10/20	\$1,701,679.16	\$1,487,213.30	\$25,303.75
12/01/20	\$1,203,619.30	\$1,624,476.80	\$52,372.68
12/16/20	\$1,602,813.52	\$1,597,874.01	\$41,707.71
1/15/21	\$1,773,882.67	\$1,532,572.88	\$45,770.35
1/29/21	\$1,923,399.27	\$1,674,545.10	\$68,646.79
2/10/21	\$2,190,721.31	\$1,639,803.31	\$68,070.82
2/24/21	\$2,080,697.69	\$1,617,162.58	\$47,073.74
3/15/21	\$2,024,810.40	\$1,565,529.94	\$46,551.55
4/15/21	\$1,905,829.61	\$1,314,782.01	\$5,996.44
4/30/21	\$1,860,098.83	\$1,281,545.56	\$65,307.48

10/04/2021	\$3,045,741.86	\$801,747.75	\$68,043.39
10/27/2021	\$2,794,746.68	\$931,091.73	\$33,841.29
11/09/2021	\$3,927,783.01	\$904,403.07	\$83,451.14
12/01/2021	\$3,845,123.07	\$762,699.55	\$55,301.81
12/15/2021	\$4,709,687.79	\$1,245,577.00	\$26,935.35
1/03/2022	\$4,703,234.12	\$1,205,521.37	\$27,429.50
1/13/2022	\$4,742,744.31	\$1,182,637.96	\$74,476.63
2/4/2022	\$4,517,160.12	\$1,382,914.24	\$50,385.83

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 10:22 am.



Spencer County Judge Executive, John Riley

2-22-22

Date



Attest: Spencer County Clerk, Lynn Hesselbrock

2-22-2022

Date