

**SPENCER COUNTY FISCAL COURT  
MONDAY, APRIL 19, 2021, 7:00 PM  
MEETING WILL BE CONDUCTED VIA LIVE VIDEO CONFERENCE**

Opening prayer

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

Roll call by Spencer County Clerk, Lynn Hesselbrock- All present

- C. Approval of the minutes from prior meetings**
  - Motion made by Esq. M. Moody, 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 April 5, 2021 Fiscal Court meeting.

The Judge remarked that Esq. J. Moody's camera was not working and he would allow the County Attorney to address that. The County Attorney remarked that this was the issue that they had difficulty with the past. They had to try to get everyone voting on camera. He said that he thought later in the meeting they would be discussing their chances of getting back to live meetings to they didn't have this continuing issue. The Judge said that was correct, and in the meantime, if Esq. J. Moody could not get his camera working, was he effectively not in attendance? Could they count his votes? The County Attorney remarked that he thought that he could choose to abstain until they got the video straightened out. Esq. J. Moody said that he was confused and asked if they wanted him to just shut down. The Judge told Esq. J. Moody that his camera was not working and that they could not see him. Esq. J. Moody asked if he wanted him to just turn it off and not attend this meeting. The Judge said he would defer to the County Attorney on that. The County Attorney remarked that he was concerned that the law would direct them to suspend the meeting until the video was reconnected, so maybe just for this meeting, it would be best. Until they got the video straightened out, maybe it would be best that they didn't have him in the meeting. The Judge said, then, okay, so he can observe, but he could not participate in the meeting. The County Attorney replied "sure". Esq. J. Moody replied that he would just turn it off and that way he wouldn't be a problem to nobody. The County Attorney remarked that they definitely wanted him to be able to put his two cents worth in and he was sorry that there was this crazy video thing where they were having to fight with. Esq. J. Moody remarked that he really had a lot of concern over this building they were trying to push over on people. He said he could not help it because they did not have the good computer outfit that everybody else had. He said that he had done his best, but there would be no voices for the working people out there now, tonight, on this zoning. The Judge said that they wanted to comply with the. Esq. J. Moody said that was all he had to say and he would talk to all of them later. The Judge said they just wanted to comply with the laws. Esq. J. Moody said that was fine, he would tell his people out there what was going on. The Judge said he was welcome to hang around and they were just going to show him as absent from the meeting.

**D. Communications from the County Judge Executive.**

The County Judge Executive submitted the following comments for inclusion in the minutes of this meeting:

The County Judge Executive updated Fiscal Court on the American Rescue Plan Act (ARPA) funds and repeated there has been very little concrete guidance on what the money can and can not be used for.

He also reminded the members of Fiscal Court of the Vaccine Clinic to be held at Ray Jewell Park on Tuesday April 20<sup>th</sup> from 10 until Noon, no appointment needed.

He updated the court on the Levee Commission election of officers. Elected were Jan Kenhe, Dwight Martin and David Taylor with Robert Black elected Secretary. All were sworn in at their meeting held on Monday April 12<sup>th</sup>.

He also informed the court that road paving has begun on various county roads.

The County Judge Executive also discussed his desire to return to holding live (in-person) meetings in the Fiscal Court meeting room beginning with the May 3<sup>rd</sup> meeting. New carpet is scheduled to be installed on April 28<sup>th</sup>. He asked if there were any objections from the magistrates to returning to live meetings. There were no objections. Magistrate Beaverson will head up the effort to make sure the meetings can be live-streamed in case the room exceeds capacity guidelines.

The Judge Executive also presented Fiscal Court a news article about a new distillery locating in Nelson County.

The Judge remarked that he had asked them all for input on the ARPA funds, but they had very little direction on how they could spend it. He had put some suggestions on how to spend the funds on his communication to them all, he didn't know if some of that was going to be allowed. Esq. M. Moody asked a question about the resumption of live meetings asking if there were going to be some restrictions in place about the number of people allowed in the meeting room when they resumed live meetings so that everyone was socially distanced. The Judge replied that just had to make sure that it is live streamed and he believed that they could put some sort of capacity restrictions so that they did not have a room full of people. In order to do that they would have to be able to live stream the meeting. He went on that these meetings were business meetings of Spencer County Fiscal Court; they did encourage people to participate. He said that he said participate, not in their actual business meeting; they could observe, they allowed time to give their comments to Fiscal Court if they so choose. Aside from that, the meeting was for them to conduct business. Periodically, yes, they would call on someone who was in attendance, but not on every issue.

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

1. Mr. Chase Harrod

Mr. Harrod came before the Court to say that he was a little disappointed in the Court and in the County for not having in person meetings already, especially for Esq. J. Moody. Mr. Harrod remarked that in the part of the County he lived in, he may not have correct internet service to participate by video and the means. He was really disappointed that any vote taken tonight, his vote would not be heard. His voice would not be heard because he was his magistrate. He agreed that in person meetings should resume. Kids were back in school, social distanced 3 feet apart with masks on and no temperature checks as he understood it, but he could be mistaken on that. He believed that the Court could go back in person. He



hoped to see that tonight, but he was very disappointed that his voice would not be heard through Esq. J. Moody because of the technical difficulties, and who was to say he may not have good internet service in that part of the county. He thought that County should take that into consideration when doing ZOOM meetings.

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

1. Zoning

There were two first readings: No action necessary.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 3<sup>rd</sup> day of May 2021 will consider the following ORDINANCE(S) for second reading and adoption:

1. Travis Farms Inc for Susan A. Cox requesting zone change from AG-1, agricultural to B-2, commercial on a 1.94 acre tract of land located in the 4900 block of Mt. Washington Road.
2. Betty D. Marksbury requesting a zone change from AG-1, agricultural to R-1, residential on a 1.98 acre tract of land located at 3740 Love Lane.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

John Riley  
Spencer County Judge/Executive

On request of Trevor Brown, president of Top Flight Development the application of Top Flight Development requesting zone change from AG-1, agricultural to R-1, residential on 12.7 acres located in the 2700 block of Hochstrasser Road will be put on hold until he and the county can work something out on the issue of road widening of Hochstrasser Road. (Ord.14-2010)

There were six second readings requiring the action of the Court:

- Motion made by Judge Riley, seconded by Esq. Brewer, with all members of the Court present voting "aye" by roll call vote, except Esq. J. Moody who was absent, it is hereby ordered to approve the zoning request on Cotton Lane based on the findings of fact and the recommendation of the Planning Board.
- Motion made by Esq. Beaverson, seconded by Esq. Brewer, with all members of the Court present voting "aye" by roll call vote, except Esq. J. Moody who was absent, it is hereby ordered to approve the zoning request on Driscoll Road based on the findings of fact and the recommendation of the Planning Board.
- Motion made by Esq. Beaverson, seconded by Esq. Travis, with all members of the Court present voting "aye" by roll call vote, except Esq. J. Moody who was absent, it is hereby ordered to approve the zoning request on Little Elk Road based on the findings of fact and the recommendation of the Planning Board.
- Motion made by Esq. Beaverson, seconded by Esq. Brewer, with all members of the Court present voting "aye" by roll call vote, except Esq. J. Moody who was absent, and Esq. Travis who abstained, it is hereby ordered to approve the amendment to the binding elements for Taylorsville Church of Christ based on the findings of fact and the recommendation of the Planning Board.
- Motion made by Esq. Brewer, seconded by Esq. M. Moody, with all members of the Court present voting "aye" by roll call vote, except Esq. J. Moody who was absent, is hereby ordered

to approve the zoning on Roberts Road based on the findings of fact and the recommendation of the Planning Board.

- Motion made by Esq. Beaverson, seconded by Esq. Brewer, with all members of the Court present voting "aye" by roll call vote, except Esq. J. Moody who was absent, it is hereby ordered to approve the zoning on Willow Run Court based on the findings of fact and the recommendation of the Planning Board.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 19<sup>th</sup> day of April 2021 passed the following ORDINANCE(S):

1. On motion of Judge Riley, second by Esq. Brewer with all members of the court present voting "Aye", to approve the zoning application of WCM-Land, LLC Series 18 from AG-1, agricultural to R-1, residential on a 4.009 acre tract of land located in the 600 block of Cotton Ln based on the recommendation and findings presented by the planning commission.
2. On motion of Esq. Beaverson, second by Esq. Brewer with all members of the court present voting "Aye", to approve the zoning application of Donald & Staci Dennis from AG-1, agricultural to R-1, residential on a 2.344 acre tract known as Tract A located in the 500 block of Driscoll Road based on the recommendation and findings presented by the planning commission.
3. On motion of Esq. Beaverson, second by Esq. Travis with all members of the court present voting "Aye", to approve the zoning application of Roy Douglas & Kathryn A. Goodlett from AG-1, agricultural to AG-2, agricultural on Tract 1 consisting of 7.11 acres located in the 700 block of Little Elk Road based on the recommendation and findings presented by the planning commission.
4. On motion of Esq. Beaverson, second by Esq. Brewer with all members of the court present voting "Aye", to approve the application of Taylorsville Church of Christ to amend the Binding Elements on Tr. 2A, a 3.064 acre tract of land located at 300 block of Loop Rd based on the recommendation and findings presented by the planning commission. (1.) Allow the exterior of the structure to be stone, EFIS (stucco) and metal. (2.) Allow a 4x10 LED sign with only 30% to be lit.
5. On motion of Esq. Brewer, second by Esq. M. Moody with all members of the court present voting "Aye", to approve the zoning application of Barry Crawford from Ag-1, agricultural to Ag-2, agricultural on a 8.043 acre tract of land located in the 600 block of Roberts Road based on the recommendation and findings presented by the planning commission.
6. On motion of Esq. Beaverson, second by Esq. Brewer with all members of the court present voting "Aye", to approve the zoning application of Paul Davis from Ag-1, agricultural to Ag-2, agricultural on a 5.655 acre tract of land located at 84 Willow Run Court based on the recommendation and findings presented by the planning commission.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

John Riley  
Spencer County Judge/Executive

Mrs. Sweazy reported that she still had an opening in her office to replace the enforcement tax Administrator, and she asked if they knew of anyone looking for a job. They did have it on Indeed and on Face Book. They were looking for a good candidate that was willing to come and join them. They



discussed the difficulty finding people who were willing to work.

2. EM/EMS director- Chris Limpp

Mr. Limpp came before the Court and reported that he checked on the Fiscal Court room. He said that the occupancy rate on the room was set at 80 and that under the Governor's mandate they were still at the 80% rate. He said that would set the rate for people in the room at 64. He didn't think that there would be that many in there. The Judge said that they should be able to do that easily. Mr. Limpp said they could set the room up and set the chairs apart and not have a problem with the mandates. He said that the Judge brought up the vaccine clinic they were running tomorrow at Ray Jewell Park. They had 150 doses to distribute tomorrow, it was going to be the Moderna. They will set up a second clinic 28 days from tomorrow to give the second dose of that vaccine. There were no appointments needed tomorrow. He talked extensively to Ms. Rice at North Central Health District and she was in agreement to allow them to run vaccination clinics. They would provide the vaccine and one staff member to do the clerical paperwork, so after they got done with the clinic tomorrow, they would start planning some outreach clinics. The Judge interrupted to say that he had directed Mr. Limpp to keep a close accounting of the hours and equipment because he thought that it would be an allowable expense for the ARPA funds. He thought that they could really step that up. He said Ms. Rice over at the Health Department was willing to work with Mr. Limpp to step up our game on vaccinations. Mr. Limpp reported that Spencer County was at the bottom of the list for the number of people vaccinated compared to the population. He said their goal was to get a little bit higher on that list, get some more people vaccinated, and the best way to do that was to bring it back to here. He said they had received several phone calls from people who couldn't make it to Shelbyville to get a vaccine.

3. Safety committee- Esq. Brewer

Esq. Brewer had nothing to report.

4. American Rescue Plan – Esq. Travis

Esq. Travis remarked that the Judge had asked them for recommendations and he had given those to him.

American Rescue Plan

**Subject:** American Rescue Plan

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

**Date:** 4/12/2021, 9:08 AM

**To:** Magistrate Mike Moody <mikemoody@spencercountyky.gov>, Magistrate Tim Brewer <timbrewer@spencercountyky.gov>, Magistrate Jim Travis <jimtravis@spencercountyky.gov>, Magistrate Jerry Moody <jerry Moody@spencercountyky.gov>, Magistrate Brett Beaverson <brettbeaverson@spencercountyky.gov>

**CC:** "Ken Jones (County Attorney)" <kenjones@spencercountyky.gov>, "Brittany Veto (Deputy Judge Executive)" <brittanyveto@spencercountyky.gov>, "Molly Whitt (Admin. Asst.)" <mollywhitt@spencercountyky.gov>, Doug Williams <dougwilliams@spencercountyky.gov>

Attention Magistrates:

Link to KACO ARPA Information: <https://kaco.org/county-information/american-rescue-plan-resources/>

As you no doubt are well aware the American Rescue Plan will be bringing significant money to local communities, including Spencer County. At the KCJEA/KMCA Conference last week in Lexington there obviously was abundant discussion about it. With the overall conclusion that there is "very little clarity" on allowable uses for this money, deposit it in a separate account, and be patient and USE CAUTION. Spencer County is scheduled to receive a total of \$3,753,007.00. This will come directly to Spencer County in 2 payments. 1) Sometime within the next 60 Days \$1,876,500 - 2) Approximately 12 months later another \$1,876,500.00

Unlike the CARES Act money which was administered through state government by the Department of Local Government, the ARPA money will come directly to the counties who will be responsible for it's appropriate use.

Remember that as of now most if not all counties are unclear what is appropriate and acceptable use even though some uses seem far clearer than others. Having said that I am requesting all magistrates compile a list of potential uses for Fiscal Court to consider as more information seeps out of the Federal Government about what is acceptable. We will be required to spend this money by December of 2024. Thus, it is likely that much of this money will be used by the new incoming Fiscal Court as a result of the 2022 election process.

My list will include the following for consideration:

- 1) Purchase of Spencer County Schools property on Main Cross (behind Chamber of Commerce) to be used for staging construction equipment and material for a courthouse renovation and expansion and which can be used for additional parking when courthouse project is completed.
- 2) Build an new (larger, energy efficient) EMS Ambulance barn - connect with EMS offices - re-purpose existing barn to the Road Department
- 3) Connect Ray Jewell Park with the county owned land on the south side of Hwy 44 (underneath the Hwy 44 Beshears Creek bridge) and develop more recreation and parking area.
- 4) Open and staff an Office of Economic Development & Tourism
- 5) Election voting machines and equipment

I am not sure at this point if all or any of the above suggestions will be acceptable to the federal government or Fiscal Court. Please send me your suggestions and stay tuned for more clarity on acceptable uses.

John



Jim Travis Magistrate 3<sup>rd</sup> District

Answer to Judge John Riley email dated 4-12-21 asking for recommendations for spending the \$3,753,007.00 coming to the county by the American rescue plan.

I have several concerns: first I think fiscal court should wholeheartedly pursue placing the county EMS on its own special taxing district. We now have the Spencer county Taylorsville fire department, library, soil conversation and extension office on their special taxing districts. Fiscal court has extraordinarily little issues with the taxing districts. They are run by a board of directors. There is ample revenue for these districts to run and they have the revenue to purchase equipment and hire personnel as needed.

By placing EMS on its own special taxing district, the general fund could be reduced by almost one million dollars per year. Revenues for the special taxing district would then be collected from each resident on their property taxes as all the other taxing districts do. On a special taxing district EMS would have reliable available revenue to purchase equipment and buildings without coming to fiscal court asking for additional money to purchase needed equipment.

There would probably be a small tax increase to the general public to go on a special taxing district.

Our current budget is almost a million dollars for EMS operations.

Second: I agree with Judge Riley when it comes to accountability with employees and departments in the county. I believe we need to be more stringent than what the judge has purposed in our fiscal court meetings.

I believe we need to establish a new department and head of that department. We need a Spencer county works department. This department head would be over the parks, recycling, maintenance and animal control and mechanic shop. That department head would answer directly to the judge executive as does the county road department does. This new department would be responsible to oversee all the departments on a daily basis and answer directly to the judge executive as needed.

I believe the county needs to hire an individual or company to write grants for the county on a full-time basis, I am sure we are missing out on much grant money just because we do not know how to manipulate the system of grants

available. This could cost the county nothing since a percentage of the grant could pay for the service.

Judge Riley wants to use some of the American Rescue money to connect Ray Jewell Park with the county land behind the high school. I agree with that, however if we have a grant writer there is grant money available for parks.

My recommendations for spending the American Rescue money are as follows.  
First Year.

1. \$160,000 new voting equipment.
2. \$50,000 over and above what the county now allots for the Community Action Agency.
3. \$150,000 for courthouse expansion.
4. \$400,000 for a new animal control facility.
5. \$500,000 for a rainy-day fund.
6. \$50,000 for a new utility vehicle for the judge executive.

This totals \$1,310,000

There is still \$566,000 available for the first year.

Second year.

1. \$300,000 for two new ambulances.
2. \$500,000 for rainy day fund.
3. \$50,000 over and above what the county now allots for the Community Action agency.
4. \$150,000 for courthouse expansion.

This totals \$1,000,000

There is still available \$876,503.

5. Solid waste committee- Esq. Travis

Esq. Travis reported that he had talked to Chris Pierce at Rumpke about recycling pickup on a weekly basis. He said that they wanted to wait six months and review that again.

6. Veterans committee report- Esq. Brewer

Esq. Brewer reported that Amvets Post 129 will be rededicating the Post and renaming it the Clarence Joe Aubrey Post. That was going to happen on Memorial weekend, that Saturday. He invited everybody to come on out and take part of that, it was going to be a good ceremony, and he would like to get as many people there as they could.

7. Equipment committee report- Esq. J. Moody

Esq. J. Moody was absent so the Judge reported that Esq. J. Moody continued to work on those issues. The Judge reported that the vehicle that was surplus to them by Louisville Metro for Animal Control, they still had not gotten a report from Daugherty's on it; they knew it was going to need tires on it, but they were not sure what else. The Judge reported that they were having a very difficult time getting a Transit vehicle for the Coroner. The Coroner had a situation last week; Mr. Limpp called him up to ask if the Coroner could use one of the ambulances and of course he agreed for her to use it. In the meantime they had taken the old Coroner's van over to Daugherty's and gotten the driver's side window up, in a



up position so that she can use that van, that was the issue, the glass was not operational, and it was in the down position, and it was fixed in the up position so she can use it.

8. Telecommunications committee- Esq. Beaverson

Esq. Beaverson reported that they had a lot of network testing done that day, and that Brittany had requested improved internet at 66 Spears Drive and that has not been done. Mr. Limpp reported that they had been out last Friday and were doing testing and finding where all the electrical lines were located; they had completed that survey last week. He said that a gentleman from Spectrum had come out and there is no new service there. Within 7-10 days, the majority of folks will have their phones. There will be a process to schedule the various locations and there was some criteria that went out in that email. He was going to get with Brittany to make sure that everybody had the information so that each department can schedule this and that they have their phones and everything is connected. The Judge reported that they had pretty well completed the transition over to Host Gator, they still had some that were having trouble getting email.

9. Jailer's quarterly report.

The report was in their packets.

The Jailer wanted to hire Russell McGeehee to replace Aaron Hornsby who had quit as of April 1<sup>st</sup>. Mr. McGeehee would be hired at \$10.00 per hour and \$40.00 per run.

- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court present voting "aye" by roll call vote, except Esq. J. Moody, who was absent, it is hereby ordered to approve the hire of Russell McGeehee at \$10.00 per hour and \$40.00 per run pending background check and drug screening.

The Jailer remarked that he had two other items he wanted to discuss. The first was to make them aware that he and the Sheriff were going to share one of the vehicles that the Sheriff had passed down, instead of the Jailer trying to replace the Crown Victoria. He was going to be sharing one of those vehicles between he and court security. It was also going to be one of the Sheriff's pool vehicles if they had one break down and the Jailer was good with that. The Jailer also said that he had received a phone call from the Shelby County Jailer wanting to know if Spencer County was going to start using Nelson County to house prisoners and he wanted to know if this was true. The Judge remarked that this was the first that he had heard of this and wanted to know if the Jailer needed him to call the Shelby County Jailer. The Jailer did not. The Judge remarked that there was one other thing he wanted to talk about since the Jailer was on the meeting and he said he and the Jailer had already talked about this and that was the striping on the Jailer's vehicle. The Jailer had "ghost" striping done on his vehicle and it was not visible during daylight hours. He now wanted to have other striping done that was visible and said he had no problem with the County restriping his vehicle, and he guessed it was going to cost around \$500.00.

- Motion made by Judge Riley to restripe the Jailer's vehicle. The Jailer remarked that he had no objection to this. Motion seconded by Esq. Travis. The Jailer wanted to know how much they wanted to spend to restripe the vehicle. Discussion ensued. Judge Riley amended his motion to authorize the restriping of the Jailer's vehicle to be visible during the day and at night not to exceed \$600.00. Esq. Travis amended his second of this motion. "Ayes" were Judge Riley, Esq. Travis, Esq. Brewer and Esq. M. Moody. "nays" were Esq. Beaverson. Esq. J. Moody was absent.

**G. New business**

1. Taylorsville-Spencer County Fire protection district Board of Trustees reappointment of Ray Wilson Armstrong to a three- year term.
  - Motion made by Esq. Beaverson, seconded by Esq. Travis, with all members of the Court present voting "aye" by roll call vote, except Esq. J. Moody who was absent, it is hereby ordered to approve the reappointment of Ray Wilson Armstrong to a three-year term.



**NATHAN NATION**  
CHIEF

**TAYLORSVILLE - SPENCER COUNTY FIRE DISTRICT**  
 BUSINESS 502-477-3228  
 EMERGENCY 911

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P.O. Box 491 • TAYLORSVILLE, KY 40071 • tscfd5701@mw.twcbc.com

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April 12, 2020

John Riley  
 Spencer County Judge  
 Main Street  
 Taylorsville, Kentucky 40071

Dear Judge Riley,

The Spencer County Fire Protection District Board of Trustees voted unanimous at its April 12, 2021 meeting to recommend Ray Wilson Armstrong to a three-year term on the board of trustee. The term will start on July 1, 2021 and end 6/30/2025.

Thank you for your consideration.

Very truly yours,

*N. Glen Goebel*  
 N. Glen Goebel  
 Chairman

*Davis Lee Downs*  
 Davis Lee Downs  
 Treasurer

*N. B. Nation*  
 Nathan B. Nation  
 Secretary

*Annelle Hoene*  
 Annelle Hoene  
 Trustee

*Richard Morris*  
 Richard Morris  
 Trustee

*Darrell Stevens*  
 Darrell Stevens  
 Trustee

2. EMS- Remy Gagnie



Remy

**Subject:** Remy

**From:** Chris Limpp <scems128@yahoo.com>

**Date:** 4/15/2021, 10:46 AM

**To:** Brittany Veto <brittanyveto@spencercountyky.gov>, John Riley <johnriley@spencercountyky.gov>

Remy Gnagie has complete advanced emt school and has passed her national registry testing , she will be operating as an advanced emt for SCEMS her new pay rate should be 14.00 an hour

Chris

Sent from my iPhone

- Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting "aye" by roll call vote, except Esq. J. Moody who was absent, it is hereby ordered to increase the rate of pay for Remy Gnagnie to \$14.00 per hour.

The Judge wanted to make note in the minutes that the Treasurer, Doug Williams was in attendance in his office, during the meeting. He also wanted it noted in the minutes that Roger Moore, a former magistrate, was in attendance at the meeting.

3. EMS medical equipment quote-Quadmed

Mr. Limpp came before the Court to ask that they replace the current IO device at a cost of \$1,536.00.

Mr. Limpp replied to a question by Esq. Brewer about how often this device was used by saying a couple of times a month. Mr. Limpp remarked it was a vital piece of equipment, but it wasn't used very often. It was used when they had a severe trauma or burn patient and they could not get access to an IV through a vein.

- Motion made by Esq. Beaverson, seconded by Esq. Travis, with all members of the Court present voting "aye" by roll call vote, except Esq. J. Moody who was absent, it is hereby ordered to authorize the expenditure of \$1,536.00 to purchase a new intraosseous vascular device for EMS.

Quote



QuadMed, Inc.  
P. O. Box 550773  
Jacksonville, FL 32255  
Phone: 800-933-7334  
Email: sales@quadmed.com

Order #	Date
S160368	04/14/2021



Bill To:
Spencer Co EMS karenclark@spencercountyky.gov SceMs128@Yahoo.Com Taylorsville, KY 40071

Ship To:
Spencer Co EMS 66 Spears Drive Taylorsville, KY 40071

Customer: Spencer Co EMS - KY

Contact: Spencer Co EMS  
PO Number: Quote

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
BF	Net 30	Origin	UPS Ground		04/14/2021

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Sale	EDI-331000 - SAM IO Driver (IO700-EN)	\$150.00	4 ea a	\$ 600.00
2	Sale	EDI-331001 - SAM IO 15mm Needle (IO705-1P-EN)	\$78.00	4 ea l	\$ 312.00
3	Sale	EDI-331002 - SAM IO 25mm Needle (IO706-1P-EN)	\$78.00	4 ea l	\$ 312.00
4	Sale	EDI-331003 - SAM IO 45mm Needle (IO707-1P-EN)	\$78.00	4 ea l	\$ 312.00

Subtotal:	\$1,536.00
Sales Tax:	\$0.00
Total:	\$1,536.00



For fiscal court

**Subject:** For fiscal court

**From:** Chris Limpp <scems128@yahoo.com>

**Date:** 4/15/2021, 10:55 AM

**To:** Brittany Veto <brittanyveto@spencercountyky.gov>, John Riley <johnriley@spencercountyky.gov>

The replace current IO devices , the ez-io we currently use has stopped allowing our vendors to sell the needles , I would like to switch to this device it has a cost saving benefit as well , currently pay \$109 per needle and will have to buy 5 at a time if we order from manufacture, the new device needles cost \$78 each and we can buy needles one at a time as needed. Another added benefit is the new device is manual and does not require a battery , the current drill is battery powered with no ability to change the battery so the whole unit must be replaced when the battery gets low.

Chris

Sent from my iPhone

Begin forwarded message:

**From:** Sales <sales@quadmed.com>  
**Date:** April 14, 2021 at 11:50:10 AM EDT  
**To:** Spencer Co EMS <SceMs128@yahoo.com>  
**Cc:** brandon@quadmed.com  
**Subject:** QuadMed, Inc. 160368 for your review

Spencer Co EMS -

Please see the attached quote for your review. If you have any questions, please let us know.

Thank you,

Andrea Ruano  
 Customer Service  
 QuadMed, Inc.  
 800-933-7334  
 andrea@quadmed.com

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— Attachments: —

SO-160368.pdf

29.5 KB

#### 4. 2021/2022 insurance rates

Esq. Beaverson reported that the Insurance committee had met and was recommending that Fiscal Court increase their match of the monthly premium to \$600.00. Most of the coverage would remain the same.

- Motion made by Esq. Beaverson, seconded by Esq. M. Moody, with all members of the Court present voting "aye" by roll call vote, except Esq. J. Moody, who was absent, it is hereby

ordered to approve the recommendation of the Insurance committee to increase the match by Fiscal Court to \$600.00 per month.

SPENCER COUNTY HEALTH INSURANCE COMMITTEE RECOMMENDATION  
APRIL 16, 2021 MEETING

COMMITTEE RECOMMENDS TO KEEP CURRENT PLANS THAT ARE NOW OFFERED AND TO INCREASE COUNTY'S MATCH ON HEALTH INSURANCE TO \$600.00 PER MONTH. WE WILL KEEP THE OTHER PLANS/BENEFITS THAT CURRENTLY ARE OFFERING. THERE WAS A LITTLE INCREASE ON THE VISION PLAN. WE ARE RECOMMENDING THAT SIGN UPS/OPEN ENROLLMENT BE OFFERED BY A HYBRID FORMAT SINCE SOME MAY NOT BE COMFORTABLE OF IN-PERSON MEETINGS. PHIL BROWN INS. AGENCY/KACO WILL OVERSEE OUR BENEFITS AND OPEN ENROLLMENT.

5. Rural and municipal county road aid funds
  - a. Resolution
    - Motion made by Esq. Travis, 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 resolution in support of a County road aid co-op program.

R E S O L U T I O N

Fiscal Court of SPENCER County

Resolution adopting and approving the execution of a County Road Aid Coop Program Contract between the Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, for the fiscal year beginning July 1, 2021, as provided in the Kentucky Revised Statutes and accepting all roads and streets referred to therein as being a part of the County Road System.

Be it resolved by the Fiscal Court that:

The Fiscal Court does hereby accept all roads and streets referred to in said contract as being a part of the County Road System; and

The Fiscal Court does hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in said Contract and does hereby accept said Contract and by such acceptance agrees to all the terms and conditions therein stated; and

The County Judge/Executive of the county is hereby authorized and directed to sign said Contract as set forth on behalf of the Fiscal Court of SPENCER County, and the County



Clerk of SPENCER County is hereby authorized and directed to certify thereto.

The vote taken on said Resolution, the result being as follows: AYES NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

COMMONWEALTH OF KENTUCKY SPENCER COUNTY

I, \_\_\_\_\_, Clerk of SPENCER County certify that the foregoing is a true copy of the Order above. Given under my hand and seal of office this the\_\_ of \_\_, 2021.

SIGNED \_\_\_\_\_  
CLERK OF SPENCER COUNTY

b. agreement

Invitation letter to Cooperative Program



COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET  
[www.transportation.ky.gov/](http://www.transportation.ky.gov/)

Andy Beshear  
GOVERNOR

Jim Gray  
SECRETARY

April 1, 2021

Dear Judge,

The Department for Rural and Municipal Aid would like to extend an invitation to participate in the Cooperative Program for fiscal year 2022. Participation in the Cooperative Program allows you to enter into an agreement with the Transportation Cabinet for the expenditure of your allotted share of the County Road Aid Funds. This program provides the eligible opportunity to receive emergency funding assistance for unforeseen County emergencies. Three percent (3%) of each participating County's apportionment is placed into the emergency fund for emergency needs.

Counties that choose to participate in the Cooperative Program will receive their first payment of the total projected revenue available on August 1, 2021. The remaining funds will be made available later in the fiscal year with the final payment being made at the end of the fiscal year after the motor fuel receipt collections are tabulated. Please note there are no administrative charges to the program. Counties which choose not to participate in the program will receive County Road Aid funding on a monthly basis through the Department for Local Government (502-892-3487). The monthly funds received are based on the motor fuel sales of the preceding month.

If you are interested in participating in the Cooperative Program, you must print, sign and return the attached agreement and resolution to our office by June 1, 2021 by email to [RuralandMunicipalAid@ky.gov](mailto:RuralandMunicipalAid@ky.gov). If you require additional information, please feel free to contact our office by phone at (502) 564-2060, option no. 2, or email the Department at [RuralandMunicipalAid@ky.gov](mailto:RuralandMunicipalAid@ky.gov).

Sincerely,

*Bobbi Jo Lewis*

Bobbi Jo Lewis, Commissioner  
KENTUCKY TRANSPORTATION CABINET  
Department of Rural & Municipal Aid  
200 Mero Street, 6th Floor- East  
Frankfort, KY 40622  
502.782.4731

AN EQUAL OPPORTUNITY EMPLOYER M/F/D



COUNTY ROAD AID COOPERATIVE  
PROGRAM AGREEMENT

THIS AGREEMENT, entered into as of the date of the signature below of the Secretary of the Transportation Cabinet, is made by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid ("the Department"), and the Fiscal Court of SPENCER County, Kentucky (the "County").

WHEREAS, Kentucky Revised Statutes (KRS) § 177.320(2) provides that 18.3% of revenue resulting from the imposition of motor fuel taxes on taxpayers pursuant to KRS § 138.220(1)(2), KRS § 138.660(1)(2), and KRS § 234.320 shall be set aside for the construction, reconstruction, and maintenance of county roads and bridges provided by KRS 179.410 and 179.415, ("County Road Aid Funds"), and

WHEREAS, the County has accepted an invitation from the Department to allow it to participate in a cooperative program to aid the County in the construction, reconstruction, and maintenance of certain roads and bridges using its share of the County Road Aid Funds apportioned to it by the Department as provided below (the "Cooperative Program"), and

NOW THEREFORE, in consideration of the terms and conditions contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Department and the County agree as follows:

1. Apportionment of County Road Aid Funds. The County's apportionment of County Road Aid Funds shall be based on revenue estimates supplied by the Office of State Budget Director. For the Fiscal Year beginning July 1, 2021, this amount is \$865,464.36 (the "Apportionment"). The above referenced estimate is based on the most recent available date and is subject to change according to available revenue. The Apportionment shall be distributed by the Department to the County in accordance with the terms of this Agreement.

1. Assignment of the Apportionment. The County hereby assigns all of its right, title and interest in and to the Apportionment to the Transportation Cabinet's Division of Accounts for Fiscal Year 2022.

2. Distribution of County Road Aid Funds. The County and the Department agree that the Apportionment shall be distributed by the Department to the County as follows: The Department shall distribute to the County payments to be determined based on available KYTC financial resources, less the 3% of the emergency fund discussed below.

3. Emergency Funds. The County agrees that three percent (3%) of the Apportionment shall be withheld by the Department in an emergency fund (the "Emergency Fund"). The Emergency Fund shall include three percent (3%) of the total apportionments of all participants in the Cooperative Program, plus any remaining balances from previous fiscal years. The Department, upon written application from a duly authorized representative of the County, may disburse up to fifty percent (50%) of the approved funds to the County for the purpose of it using said funds for emergency roadway and bridge projects designated by the County. Following the completion of the project, after final cost documentation has been submitted and processed, the Department will then distribute the determined remaining amount. If the actual cost of an emergency project is less than the amount of emergency funds disbursed by the Department, then the County shall reimburse the difference to the Department.

4. Disbursement of Funds. Upon execution of this Agreement, the Department will disburse the foregoing allocated funds directly to the County to pay for materials, labor and equipment necessary for the County to accomplish construction, reconstruction, and maintenance on county roads designated by the County. This assistance is extended insofar as funds are available from the Apportionment. The County shall be responsible for all costs associated with the construction, reconstruction and maintenance of roadways and bridges in excess of the amount



of the Apportionment allocated and disbursed by the Department to the County. The Department may assist the County in fulfilling its needs by disbursing funds to the County for materials and work performed by contract, for materials obtained by contract and for the rental or purchase of road maintenance and construction equipment. Any rental rates shall be based on current edition of the "Blue Book for Rental of Equipment" or the Department's official rental rates. The Department may also disburse funds to the County for the hourly rate for personnel who perform the work. This rate may include employee fringe benefits such as leave overlay, retirement, social security, insurance, etc.

1. Use of County Road Aid Funds. The County agrees and certifies that the Apportionment will be expended by the County solely for the purpose of construction, reconstruction, and maintenance of county roads as defined in KRS § 178.010(1)(b).

2. Rights of Way. The County, if required under applicable law, will acquire any rights-of-way contemplated under this Agreement and assumes responsibility for any claims for damages arising from such acquisitions.

3. Indemnification. The County shall fully indemnify, hold harmless and defend the Department from and against all claims, actions, suits, demands, damages, liabilities, obligations, losses, settlements, judgments, costs and expenses (including without limitation reasonable attorney's fees and costs), whether or not involving a third party claim, which arise out of, relate to or result from (a) any breach of any representation or warranty of the County contained in this Agreement, (b) any breach of any covenant or other obligation or duty of the County under this Agreement or under applicable law, in each case whether or not caused by the negligence of the Department and whether or not the relevant claim has merit.

1. Reimbursement of Losses. The County will reimburse the Department for losses it may sustain arising out of performance of this Agreement. Such loss as sustained by the Department may be charged to the Apportionment in this or future fiscal years.

2. Termination of Agreement. The Department reserves the right to cancel this Agreement at any time deemed to be in the best interest of the Department by giving thirty (30) days written notice of such cancellation to the County. If this Agreement is canceled under this provision, then the County will receive any unpaid portion of the Apportionment from the Department for Local Government.

3. Access to Records. The County acknowledges and agrees that pursuant to KRS § 179.415(3) it shall retain all records of the expenditures of the Apportionment for a period of five (5) years and said records, including any books, documents, papers, records, or other evidence, which are directly pertinent to this agreement [records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent and shall be exempt from disclosure as provided in KRS 61.878(1)(c)], shall be subject to audit by the Department for Local Government or its duly authorized agent and made accessible by the County to the Department for Local Government or its duly authorized agent for said period of time in order to determine the proper expenditure of said money for the purposes required by KRS § 177.320(2). The County also recognizes that any books, documents, papers, records, or other evidence received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS § 61.870 to KRS § 61.884.

4. Authorization. The Fiscal Court of the County shall pass a resolution adopting and approving the terms of this Agreement in the form of the resolution attached to this Agreement and made a part hereof. The County Judge/Executive of the County, and the Commissioner of the

Department, or their authorized representatives, insofar as their actions are in accord with the laws of the Commonwealth of Kentucky, shall act for their respective parties on all matters arising under this Agreement.

5. Choice of Law and Venue. All questions as to the execution, validity, interpretation, construction and performance of this Agreement shall be governed by the laws of the Commonwealth of Kentucky. Furthermore, the parties hereto agree that any legal action which is brought on the basis of this Agreement shall be filed in the Franklin County Circuit Court of the Commonwealth of Kentucky.



IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the dates listed below.

SPENCER COUNTY FISCAL COURT

BY: \_\_\_\_\_  
County Judge/Executive

Date: \_\_\_\_\_

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(For Kentucky Transportation Cabinet use only)

DEPARTMENT OF RURAL AND MUNICIPAL AID  
OFFICE OF RURAL & SECONDARY ROADS

BY: \_\_\_\_\_  
Commissioner

Date: \_\_\_\_\_

APPROVED AS TO FORM AND LEGALITY:

BY: \_\_\_\_\_  
Office of Legal Services

Date: \_\_\_\_\_

COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET

BY: \_\_\_\_\_  
Secretary of the Transportation Cabinet

Date: \_\_\_\_\_

- 6. Rural secondary "flex funds"
  - Motion made by Esq. Brewer, seconded by Esq. Beaverson, with all members of the Court present voting "aye" by roll call vote, except Esq. J. Moody who was absent, it is hereby ordered to expend the "flex funds" for county roads.



COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET  
transportation.ky.gov

Andy Beshear  
GOVERNOR

Jim Gray  
SECRETARY

April 7, 2021

The Honorable John Riley  
Spencer County Judge/Executive  
P.O. Box 397  
Taylorsville, Kentucky 40071

Subject: 2021-2022 Rural Secondary Program "Flex Funds" Allocation.

Dear Judge Riley:

The Kentucky Transportation Cabinet will again be carving out an amount from each county's Rural Secondary Program allocation that is to be considered "Flex Funds". The fiscal courts will have the flexibility to recommend that these funds be used either by the state on state-administered Rural Secondary road maintenance projects or by the County on county-administered road projects. This will be handled similar to the way it was done for last year's program. Spencer County will be receiving a letter from the Governor's Office (like last year) with recommendation forms attached. The County will be instructed in the letter to make recommendations and to send them to the Office of Rural and Municipal Aid for review.

Flex Funds proposed for **Spencer County** for this fiscal year are expected to be in the amount of **\$128,981.00**. This amount is not final and is being presented at this time for planning purposes only.

The purpose of this letter is to ask how the County would prefer to direct the use of these Flex Funds. Once your decision has been made, the District Office can accurately account for their usage as we prepare the proposed state-administered Rural Secondary road project list to present to your fiscal court. **Please provide a response to my attention at this office by 4/23/2021**, indicating whether the County will designate the Flex Funds for state Rural Secondary road projects or for county road projects.

We look forward to your response in this matter. If you have any questions or require additional information, please call (502) 210-5431.

Sincerely,

Larry D. Chaney, P.E.  
Planning Section  
KYTC District 5 Office

LDC/tp

7. Approval to advertise for bids for diesel, stone, freight, liquid asphalt and bituminous base.
  - Motion made by Esq. Brewer, seconded by Esq. Beaverson, with all members of the Court present voting "aye" by roll call vote, except Esq. J. Moody who was absent, it is hereby

ordered to advertise for bids for diesel, stone, freight, liquid asphalt emulsions and bituminous base.

INVITATION TO BID

Spencer County Fiscal Court is now accepting sealed bids and prices for the purchase of the following items/services during Fiscal Year 7/1/2021-6/30/2022:

- Diesel, per gallon, prices delivered to county buildings
- Stone (all varieties, including but not limited to dga, 6-10s, 57s, 3s, 8s, 9s, surge) priced per ton, at the quarry
- Freight (for stone), priced per ton delivered from quarry to county road department
- Liquid asphalt emulsions (including but not limited to chip-and-seal, cold mix, enviropave, AE-90 or equivalents) priced per gallon
- Bituminous Base and Surface, priced per ton, priced as the plant and laid on county roads anywhere within Spencer County

**Deadline for sealed bids is 3:00pm local time on Friday, May 21, 2021** at the Office of the County Judge Executive, POBox 397, 12 W Main St, Taylorsville KY 40071, where they will be publicly opened at that time, and submitted for review/award at the June 7, 2021 Fiscal Court meeting at 9:00am. The Court reserves the right to accept and/or reject any and/or all bids. For more information, contact County Judge's Office at 502/477-3205.

8. Approval to advertise for bids for FEMA projects
- Motion made by Esq. M. Moody, seconded by Esq. Travis, with all members of the Court present voting "aye" by roll call vote, except Esq. J. Moody, who was absent, it is hereby ordered to advertised for bids for the referenced FEMA projects.



Delta/Edmondson/Wilder/Houghlin/Roberts Road Flood Repairs

00030 Advertisement for Bid

*Advertisement for BID*

**SPENCER COUNTY FISCAL COURT  
12 W MAIN STREET  
P.O. BOX 397  
TAYLORSVILLE, KENTUCKY 40071**

Spencer County Fiscal Court will receive sealed bids from qualified contractors for the furnishing of all labor, materials and the performance of all work required for the repair of various locations along Delta Road, Edmondson Road, Wilder Road, Houghlin Road, and Roberts Road in Spencer County, KY. Work to include excavation, slope stabilization, pipe installation, modular block, and paving. To be considered for qualification by Spencer County Fiscal Court, Contractors and Subcontractors must be currently prequalified by KYTC, Metro Louisville, Louisville MSD, or qualification of performance of similar work. This project will require that a bond be posted for the work.

You are invited to submit a sealed bid, subject to the terms and conditions of this invitation to bid. Please read the instructions and specifications carefully. Failure to comply with these instructions may disqualify your bid.

Sealed bids will be received until 2:00 PM Eastern Standard Time, May 6<sup>th</sup>, 2021 at Spencer County Judge Executive office located at 12 W Main, Taylorsville KY, Attention: Brittany Veto, Assistant Judge Executive. The bids will be virtually opened and read aloud from the Spencer County Fiscal Court Building, 28 E Main, Taylorsville KY at approximately 2:15 PM Eastern Standard Time, May 6<sup>th</sup>, 2021. The Bidder will receive Zoom meeting instructions at the time of bid submission. Bidder shall send or drop-off the sealed bid at this location prior to the designated time for receipt of bids. **NO BIDS RECEIVED AFTER THIS TIME WILL BE CONSIDERED.** The Spencer County Fiscal Court cannot assume the responsibility for any delay as a result of failure of the US Postal Service or other delivery services to deliver bids on time. Facsimile bids are not acceptable. Envelopes containing bids must be clearly marked on the outside of the envelope that a bid is enclosed and the title of the bid/job. Bids mailed or delivered by courier shall be inserted into two envelopes, with the inner envelope containing the bid. Bids may not be withdrawn for a period of 60 days after the designated time for receipt of bids.

Any questions during bidding shall be directed in writing (Questions may be submitted up to 12:00 PM - 3 calendar days prior to the bid opening):

Spencer County Fiscal Court  
12 W Main Street  
P.O. Box 397  
Taylorsville, Kentucky 40071

Qk4, Inc.  
Attn: Eric Bean  
Email: [Ebean@qk4.com](mailto:Ebean@qk4.com)

A copy of the bid documents may be obtained by contractors:

Spencer County Fiscal Court  
12 W Main Street  
P.O. Box 397  
Taylorsville, Kentucky 40071

Lynn Imaging Plan Room  
[www.lynnimaging.com](http://www.lynnimaging.com)

Page 1 of 1

G. 8. FEMA Projects Ad

9. County road section discontinuance- John Henry

Esq. Beaverson came before the Court to explain why he was seeking the discontinuance of a County road, the last .21 miles of John Henry Road. The property owners were in agreement with this action. Discussion ensued.

**KRS 178.116 - Discontinuance of a road**(1) Any county road, or road formerly maintained by the county or state, shall be deemed discontinued and possession shall revert to the owner or owners of the tract of land to which it originally belonged unless at least one (1) of the following conditions exists:(a) A public need is served by the road;(b) The road provides a necessary access for a private person;(c) The road has been maintained and policed by the county or state within a three (3) year period.(2) If the only condition which exists is for a necessary access for a private person, by a joint petition of all parties entitled to such access, the road shall be deemed discontinued and possession shall revert to the owner or owners of the tract of land to which it originally belonged.(3) If the only condition which exists is for a necessary access for a private person, by joint petition of all parties entitled to such access, the road shall be closed to public use but remain open in accordance with its condition and use for the access of the private parties involved.(4) If a county road has been discontinued under the provisions of KRS 178.070, then by a joint petition of all private parties entitled to necessary access the road shall be closed to public use but remain open in accordance with its condition and use for the access of the private parties involved, or by a joint petition of all parties entitled to necessary access the road shall revert to the owner or owners of the tract or tracts of land to which it originally belonged.(5) For the purposes of this chapter "necessary access" shall be construed to include access to any farm, tract of land, or dwelling, or to any portions of such farm, tract of land, or dwelling.

Effective: July 15, 1980

Created 1980 Ky. Acts ch. 243, sec. 3, effective July 15, 1980.

SPENCER COUNTY FISCAL COURT  
Fiscal Court Agenda Item

Meeting Date: 4/19/2021  
Topic/Title: Discontinuance of County Road Segment – John Henry Road (.21 mi.)  
Presenter: Brett Beaverson

Origin

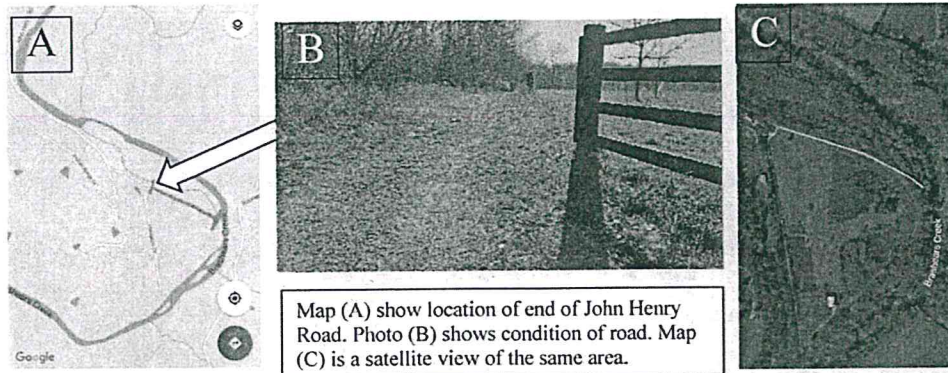
- Topic presented for information only (*no court action required*).
- Action requested at this meeting.
- Item is on the review and approval agenda
- Action requested at future meeting, 5/3/2021
- Court review required by –
  - State or Federal Law or Regulation
  - Fiscal Court Policy or Ordinance
  - Other \_\_\_\_\_

Previous Review, Discussion or Action

- No previous Court review, discussion or action
- Previous review or action  
Date:  
Action:

Background/Summary of Information

In accordance with KRS 178.116 I am seeking a discontinuance of the last .21 miles of John Henry Road. The road was last maintained by the county in 1997 and the property owner on the south side of the road requests to return the road back to the property owner(s). The property owner on the north side of the road agrees without contest. The road ends at Brashear’s Creek. No other property owners are involved. [Grab your reader’s attention with a great quote from the document or use this space to emphasize a key point. To place this text box anywhere on the page, just drag it.]



G. 9. County Road Discontinuance-John Henry

- Motion made by Esq. Beaverson, seconded by Esq. Brewer, to proceed with the process of discontinue the last .21 miles of John Henry Road. Roll call vote, “ayes” were Esq. Brewer, Esq. M. Moody, Esq. Beaverson, Judge Riley. “nays” were Esq. Travis. Esq. J. Moody was absent.

10. Little Elk Road bridge



## a. Resolution

Fwd: Little Elk Bridge Replacement

**Subject:** Fwd: Little Elk Bridge Replacement  
**From:** John Riley <johnriley@spencercountyky.gov>  
**Date:** 4/15/2021, 10:48 AM  
**To:** "Brittany Veto (Deputy Judge Executive)" <brittanyveto@spencercountyky.gov>, "Molly Whitt (Admin. Asst.)" <mollywhitt@spencercountyky.gov>  
**CC:** Magistrate Brett Beaverson <brettbeaverson@spencercountyky.gov>, "Ken Jones (County Attorney)" <kenjones@spencercountyky.gov>, "Jeremiah Littleton (QK4)" <jlittleton@qk4.com>

Brittany,

Please put this on the agenda for Monday's meeting. Put it under "New Business" - Little Elk Road Bridge Replacement

I'm copying Ken so he can review this and make sure we can waive the requirements, Brett so he is aware and Jeremiah in case we will need him to attend the "virtual" meeting.

Include this email in the packet.

John

----- Forwarded Message -----

**Subject:** Little Elk Bridge Replacement  
**Date:** Thu, 15 Apr 2021 13:33:20 +0000  
**From:** Littleton, Jeremiah <jlittleton@qk4.com>  
**To:** John Riley <johnriley@spencercountyky.gov>  
**CC:** toddburch@spencercountyky.gov <toddburch@spencercountyky.gov>, Bean, Eric <ebean@qk4.com>, Keohane, Erika <ekeohane@qk4.com>

Judge Riley,

As you know, Craig Caudill and Rural Municipal Aid is working with us to allow us to use 2 years' worth of 80/20 programming to repair Little Elk Bridge, which recently had a load restriction lowered to 3 ton. This is great news and very good of Mr. Caudill to be flexible with us. Unfortunately, this limited funding will not meet the requirements of the current Spencer County design requirements.

Spencer County wisely has adopted the KYTC design requirements for all new structures. However, the funding available for the Little Elk Bridge replacement will likely only be able to build a 12 foot wide bridge. The design standards currently adopted require a 24 foot wide bridge.

Fwd: Little Elk Bridge Replacement

We can only get so many square feet of bridge for the money. Qk4 can design the 24 foot wide bridge but it will have to shorten the span to the point where we are back to having high water issues.

It is my engineering recommendation that we provide a bigger span and a narrower bridge for the ultimate safety of the residents of Little Elk, rather than their convenience of a 2 lane bridge. With that in mind, we will also need to eliminate the requirement for guardrail to accommodate the agricultural equipment that uses this bridge frequently.

Judge, I am respectfully asking Spencer County to waive the bridge deck width and guardrail requirements from our design. This will give us an 11 foot wide driving lane with 2- 6" wide, 9" tall curbs, and a span of 40 feet. With the current KYTC funding, Spencer County's cost portion of this bridge would be \$40,000. Without the waiver of these design requirements, Spencer County would have to come up with the additional funding for all further increases in cost of a larger structure.

We have preliminary plans for the narrower structure as well as the wider structure. Please let us know which design we should proceed with finalizing.

In Service,

Jeremiah Littleton

Qk4

Engineering Planning

1046 Chestnut Street, Louisville, KY 40204

Office 502-719-7911

Mobile 606-261-0684

[jlittleton@qk4.com](mailto:jlittleton@qk4.com)

Mr. Jerimiah Littleton from QK4 came before the Court to inform them regarding the replacement of the Little Elk Road Bridge. He was seeking the Court waive the requirements and use two years' worth of the 80/20 bridge replacement funds and replace the bridge with a 12 feet by 40 feet long bridge.

Discussion ensued.

- Motion made by Esq. Beaverson, seconded by Eq. Brewer, with all the members of the Court present voting "aye" by roll call vote, except Esq. J. Moody who was absent, it is hereby ordered to waive the current requirements and allow the replacement bridge to be 12 feet wide without guard rails.

11. Littler abatement funds for 2020.

All the funds allotted for littler abatement were not used and would have to be returned to the state.

- Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting "aye" by roll call vote, except Esq. J. Moody who was absent, it is hereby ordered to return \$14,938.27 to the Kentucky State Treasurer.



ANDY BESHEAR  
GOVERNOR

REBECCA W. GOODMAN  
SECRETARY

**ENERGY AND ENVIRONMENT CABINET  
DEPARTMENT FOR ENVIRONMENTAL PROTECTION**

TONY HATTON  
COMMISSIONER

300 SOWER BOULEVARD  
FRANKFORT, KENTUCKY 40601  
TELEPHONE: 502-564-2150  
TELEFAX: 502-564-4245

April 7, 2021

Honorable John Riley  
Spencer County Fiscal Court  
P. O. Box 397  
Taylorsville, Kentucky 40071

Dear Judge Riley:

Spencer County Fiscal Court received a total of \$29,927.27 in litter abatement grant funding for 2020. As part of the grant agreement, Spencer County agreed to utilize the funding to clean litter along public roads and to return unspent litter abatement funding to the Cabinet by April 15, 2021 or 30 days after refund request from the Cabinet.

Based on information provided in your 2020 Annual Report received on April 7, 2021, the county must return the unspent litter funds in the amount of \$14,938.42 to the Cabinet.

Please submit a check in the amount of \$14,938.42 by May 7, 2021, payable to Kentucky State Treasurer to:

Lisa G. Evans, Grant Administrator  
Division of Waste Management  
Recycling and Local Assistance Branch  
300 Sower Boulevard  
Frankfort, Kentucky 40601

If you have any questions, please feel free to contact me at [lisa.evans@ky.gov](mailto:lisa.evans@ky.gov).

Sincerely,

A handwritten signature in cursive script that reads "Lisa G. Evans".

Lisa G. Evans, Grants Administrator  
Recycling & Local Assistance Branch

c: Karen Spencer, Spencer County SWC

An Equal Opportunity Employer M/F/D

G. 11. Litter Abatement Funds for 2020



- Motion made by Esq. Beaverson, seconded by Esq. Brewer withal members of the Court present voting "aye" by roll call vote, except Esq. J. Moody who was absent, it is hereby ordered to approve the resolution regarding Little Elk Road bridge.

R E S O L U T I O N

Fiscal Court of SPENCER County

Resolution adopting and approving the execution of a Rural Secondary Program Agreement between the Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, and accepting all roads and streets referred to therein as being a part of the County Road System.

Be it resolved by the Fiscal Court that:

The Fiscal Court does hereby certify that all roads and streets referred to in said Agreement are county roads as defined in KRS 178.010(1)(b); and

The Fiscal Court does hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in said Agreement and does hereby accept said Agreement and by such acceptance agrees to all the terms and conditions therein stated; and

The County Judge/Executive of the county is hereby authorized and directed to sign said Agreement as set forth on behalf of the Fiscal Court of SPENCER County, and the County Clerk of SPENCER County is hereby authorized and directed to certify thereto.

The vote taken on said Resolution, the result being as follows:

AYES

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

COMMONWEALTH OF KENTUCKY:

SPENCER COUNTY

I, \_\_\_\_\_, County Clerk of  
SPENCER County certify that the foregoing is a true copy of the  
Order above. Given under my hand and seal of office this the  
\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

SIGNED \_\_\_\_\_

CLERK OF SPENCER COUNTY

12. Budget amendment #2

- Motion made by Esq. M. Moody, seconded by Esq. Brewer, with all members of the Court present voting "aye" by roll call vote, except Esq. J. Moody who was absent, it is hereby ordered to approve the budget amendment #2.

Ordinance # 8

Amendment # 2

**AN ORDINANCE RELATING TO THE ANNUAL BUDGET AND AMENDMENT THEREOF:**

Whereas the County of SPENCER has realized unbudgeted receipts from CARES, CDBG utility block grant, unanticipated revenue, Discretionary rd funds,  
Be it ordained by the Fiscal Court of County of Spencer, Commonwealth of Kentucky:

**Section One:** The budget for fiscal year 2020-2021 is amended to:

A. Increase/Decrease the receipts of the General, Road, Jail, and Federal Grants fund(s) by \$ 2,055,136.40 to include unbudgeted receipts from:

Account Code	Description	Amount
014101	Real Propert Tax	\$ 47,041.00
014103	Motor Vehicle Tax	\$ 11,513.00
014130	Bank Franchise	\$ 4,775.00
014135	Deed Transfer Fee	\$ 25,468.00
014138	Transient Room Tax	\$ 4,053.00
014407	Planning & Zoning	\$ 28,649.00
014548	Clerk Fee Pool	\$ 132,526.00
014558	Litter Abatement	\$ 1,596.00
014704	Surplus Sales	\$ 1,380.00
014713	Recycling	\$ 1,343.00
014727	Reimbursements	\$ 4,503.00
014909	Transfer Out	\$ 60,000.00
014910	Transfer In	\$ 223,182.40
024510	State Grants	\$ 1,317,343.00
024518	County Road Aid	\$ 33,904.00
024706	Sale of Roaf Material	\$ 1,434.00
024801	Interest	\$ 403.00
024901	Surplus	\$ 583.00
024910	Transfer In	\$ 14,289.00
034737	Misc.	\$ 1,151.00
075404	CDBG/Utility Assistance	\$ 200,000.00
074503	CARES	\$ 223,182.40
074909	Transfer to General Fund	\$ (223,182.40)
034910	Transfer In	\$ (60,000.00)



**B. Increase/Decrease expenditure account(s):**

<b>Account Code</b>	<b>Description</b>	<b>Amount</b>
0154205660	Tourism Tax	\$ 4,053.00
0192009990	Reserves for Transfer	\$ 318,794.00
0191007410	Covid Reimbursement	\$ 223,182.40
0261053110	State Discretionary	\$ 1,317,343.00
0264054050	Asphalt- General	\$ 50,613.00
0791003090	CDBG to KIPDA	\$ 10,000.00
0791003990	CDGB/MPCAA	\$ 190,000.00
0351013140	Housing Contract	\$ (58,849.00)

**Ordinance #8**

**Amendment #2**

Section Two: The amounts adjusting the receipt and expenditure accounts in Section One are for governmental purposes.

Approved by the Fiscal Court of Spencer County, Kentucky, this day, the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Signed \_\_\_\_\_  
**County Judge/Executive**

Approved as to form and classification, this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Signed \_\_\_\_\_  
**State Local Finance Officer**

This budget ordinance amendment was duly adopted by the Fiscal Court of Spencer County, Kentucky, this day, the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Signed \_\_\_\_\_  
**County Judge/Executive**

**Return one copy to the State Local Finance Officer within fifteen days of adoption.**

**13. Quarterly report**

The Judge remarked this was for information only and if they had any questions they could call Brittany, the Treasurer or himself. A copy of the report is on file in his office. No action needed.

**14. Monthly financial statement**

No action needed. Information only. On file in the Judge's office.

**15. Review and approval of expenditures, purchases, invoices and transfers.**

**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
 Batch: 2021, APRIL 19- FC  
 Fund: General  
 Invoice Date From: 07/01/2020 To: 06/30/2021

Invoice	Date	Rvld	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
88909	04/08	04/05	3	ACES	ANIMAL CARE EQUIPMENT & SVCS	01-5205-402-0	00002978	00001569	Tags for 2021	1.00	112.50	04/08	112.50
1086	04/15	04/15	1	ADINAS	ADINA'S EMBROIDERY	01-5015-481-0	00003621		SO UNIFORMS	1.00	40.00		40.00
UZKYHNS1S	04/15	04/15	1	ADRIANWHEE	ADRIAN WHEELER	01-5015-445-0	00003622		SHERIFF NEW HIRE FINGERPRINT	1.00	18.00		18.00
9978577917	04/13	04/09	7	AIRGAS	AIRGAS INC.	01-5140-550-0	00003611		EMS OXYGEN	1.00	80.50		80.50
APRIL21	04/13	04/08	8	ASHBY ELEC	CHARLES ASHBY	01-5401-406-0	00003605		WIRE WATERHEATER	1.00	55.00		55.00
APRIL21	04/15	04/15	1	ASHBY ELEC		01-5217-586-0	00003618		RUN CIRCUIT FOR GARAGE DOOR OPENER	1.00	360.44		360.44
APRIL21	04/09	04/09		AT&T	AT&T UVERSE	01-5401-578-0	00003565	00001575	SACT#155008183- RAY JEWELL UVERSE	1.00	78.50	04/09	78.50
148682903-MA	04/13	04/12	4	AT&T		01-5085-578-0	00003584		MAINTENANCE UVERSE	1.00	55.00		55.00
125651756-MA	04/13	04/12	4	AT&T		01-5205-578-0	00003585		ANIMAL CONTRDL UVERSE	1.00	90.50		90.50
295258783-MA	04/13	04/13	3	AT&T		01-5080-578-0	00003586		CTHSE UVERSE	1.00	125.38		125.38
295259693-MA	04/13	04/13	3	AT&T		01-5070-578-0	00003587		EMS UVERSE	1.00	125.00		125.00
295259706-MA	04/13	04/13	3	AT&T		01-5005-578-0	00003588		CO ATTY UVERSE	1.00	125.00		125.00
156100247APR	04/15	04/15	1	AT&T		01-5010-585-0	00003615		CO CLERK UVERSE	1.00	94.86		94.86
28729409822x	04/15	04/15	1	AT&T	AT&T FIRSTNET	01-5080-578-0	00003624		MAINTENANCE CELL	1.00	84.53		84.53
28729409822x	04/15	04/15	1	AT&T	AT&T FIRSTNET	01-5080-338-0	00003624		MAGISTRATE TABLET	1.00	39.37		39.37
28729409822x	04/15	04/15	1	AT&T	AT&T FIRSTNET	01-5205-578-0	00003624		K9 CELLS	1.00	102.82		102.82
28729409822x	04/15	04/15	1	AT&T	AT&T FIRSTNET	01-5401-578-0	00003624		PARKS CELLS	1.00	95.92		95.92
28729409822x	04/15	04/15	1	AT&T	AT&T FIRSTNET	01-5217-578-0	00003624		RECYCLING CELL	1.00	33.95		33.95
28729409822x	04/15	04/15	1	AT&T	AT&T FIRSTNET	01-5020-445-0	00003624		CORONER CELL	1.00	20.95		20.95
28729409822x	04/15	04/15	1	AT&T	AT&T FIRSTNET	01-5140-578-0	00003624		EMS CELLS	1.00	289.05		289.05
28729409822x	04/15	04/15	1	AT&T	AT&T FIRSTNET	01-5015-573-W	00003624		SHERIFF CELLS	1.00	617.89		617.89
28729409822x	04/15	04/15	1	AT&T	AT&T FIRSTNET	01-5080-578-0	00003624		JUDGE CELL	1.00	47.39		47.39
													1,331.87

**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
 Batch: 2021, APRIL 19- FC  
 Fund: General  
 Invoice Date From: 07/01/2020 To: 06/30/2021

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
MULTIPLE,4/2	04/12	04/05	11	BENGAS	BENNETT'S GAS COMPANY	01-5015-578-0	00003567		SHERIFF PROPANE	1.00	279.12		279.12
MULTIPLE,4/2	04/12	04/05	11	BENGAS		01-5140-578-0	00003567		EHS PROPANE	1.00	211.36		211.36
MULTIPLE,4/2	04/12	04/05	11	BENGAS		01-5205-578-0	00003567		ANIMAL CONTROL PROPANE	1.00	200.87		200.87
MULTIPLE,4/2	04/12	04/05	11	BENGAS		01-5080-571-0	00003567		MAINTENANCE PROPANE	1.00	158.89		158.89
													850.24
84021634	04/13	04/13	3	BOUNDTREE	BOUND TREE MEDICAL LLC	01-5140-550-0	00003590		MED SUPPLIES- ENDOTRACHEAL TUBE	1.00	16.40		16.40
84019470	04/13	04/12	4	BOUNDTREE		01-5140-550-0	00003563		medical supplies	1.00	360.96		360.96
84024971	04/15	04/15	1	BOUNDTREE		01-5140-550-0	00003612		MEDICAL SUPPLIES	1.00	107.07		107.07
													484.43
S0204	04/12	04/05	11	C & H SEC	C & H SECURITY INC.	01-5005-578-0	00003568		CO ATTY ALARM	1.00	19.99		19.99
S0204	04/12	04/05	11	C & H SEC		01-5010-445-H	00003568		ELECTION ALARM	1.00	41.99		41.99
S0204	04/12	04/05	11	C & H SEC		01-5080-578-0	00003568		COURTHOUSE UTILITIES	1.00	19.99		19.99
													81.97
4834	04/12	04/05	11	CARRIER	CARRIER CONCEPTS LLC	01-9100-382-0	00003569		EMPLOYEE DRUG TESTING	1.00	225.00		225.00
													225.00
9124391110	04/12	04/06	10	CINTAS	CINTAS CORPORATION	01-5140-550-0	00003570		GLOVES	1.00	270.00		270.00
													270.00
0005-00550-0	04/13	04/12	4	CITYWATERW	CITY WATERWORKS	01-5401-578-0	00003595		WATERFRD PARK WATER	1.00	53.99		53.99
													53.99
1024	04/13	04/05	11	COUNTRY MT	COUNTRY MOUNTAIN HART	01-5401-455-0	00003602		PARKS FUEL	1.00	79.26		79.26
1024	04/13	04/05	11	COUNTRY MT		01-5217-427-0	00003602		RECYCLING FUEL	1.00	186.76		186.76
													266.02
303	04/12	04/09	7	COUNTRYSID	COUNTRYSIDE INDUSTRIES	01-5205-403-0	00003571		carcass disposal contract	1.00	2,800.00		2,800.00
													2,800.00
APRIL21	04/13	04/06	10	DEERE	JOHN DEERE FINANCIAL	01-5401-406-0	00003610		CORE CHARGE FOR BATTERY	1.00	32.99		32.99
													32.99
17439	04/12	04/05	11	EMSCONSULT	EMS CONSULTANTS LTD.	01-5140-320-0	00003573		EMS BILLING CONTRACT	1.00	1,480.05		1,480.05
													1,480.05
017927397	04/08	04/05	11	GALLS	GALLS INC.	01-5140-481-0	00003547		EHS PAINTS	3.00	79.99		239.97
													239.97



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MULTIPLE,4/2	04/12	04/05	11	BENGAS	BENNETT'S GAS COMPANY	01-5015-578-0	00003567		SHERIFF PROPANE	1.00	279.12		279.12
MULTIPLE,4/2	04/12	04/05	11	BENGAS		01-5140-578-0	00003567		EHS PROPANE	1.00	211.36		211.36
MULTIPLE,4/2	04/12	04/05	11	BENGAS		01-5205-578-0	00003567		ANIMAL CONTROL PROPANE	1.00	200.87		200.87
MULTIPLE,4/2	04/12	04/05	11	BENGAS		01-5080-571-0	00003567		MAINTENANCE PROPANE	1.00	158.89		158.89
													850.24
84021634	04/13	04/13	3	BOUNDTREE	BOUND TREE MEDICAL LLC	01-5140-550-0	00003590		MED SUPPLIES- ENDOTRACHEAL TUBE	1.00	16.40		16.40
84019470	04/13	04/12	4	BOUNDTREE		01-5140-550-0	00003563		medical supplies	1.00	360.96		360.96
84024971	04/15	04/15	1	BOUNDTREE		01-5140-550-0	00003612		MEDICAL SUPPLIES	1.00	107.07		107.07
													484.43
50204	04/12	04/05	11	C & H SEC	C & H SECURITY INC.	01-5005-578-0	00003568		CO ATTY ALARM	1.00	19.99		19.99
50204	04/12	04/05	11	C & H SEC		01-5010-445-H	00003568		ELECTION ALARM	1.00	41.99		41.99
50204	04/12	04/05	11	C & H SEC		01-5080-578-0	00003568		COURTHOUSE UTILITIES	1.00	19.99		19.99
													81.97
4834	04/12	04/05	11	CARRIER	CARRIER CONCEPTS LLC	01-9100-382-0	00003569		EMPLOYEE DRUG TESTING	1.00	225.00		225.00
													225.00
9124391110	04/12	04/06	10	CINTAS	CINTAS CORPORATION	01-5140-550-0	00003570		GLOVES	1.00	270.00		270.00
													270.00
0005-00550-0	04/13	04/12	4	CITYWATERW	CITY WATERWORKS	01-5401-578-0	00003595		WATERFRD PARK WATER	1.00	53.99		53.99
													53.99
1024	04/13	04/05	11	COUNTRY MT	COUNTRY MART	01-5401-455-0	00003602		PARKS FUEL	1.00	79.26		79.26
1024	04/13	04/05	11	COUNTRY MT		01-5217-427-0	00003602		RECYCLING FUEL	1.00	186.76		186.76
													266.02
303	04/12	04/09	7	COUNTRYSID	COUNTRYSIDE INDUSTRIES	01-5205-403-0	00003571		carcass disposal contract	1.00	2,800.00		2,800.00
													2,800.00
APRIL21	04/13	04/06	10	DEERE	JOHN DEERE FINANCIAL	01-5401-406-0	00003610		CDRE CHARGE FOR BATTERY	1.00	32.99		32.99
													32.99
17439	04/12	04/05	11	EHSCONSULT	EHS CONSULTANTS LTD.	01-5140-320-0	00003573		EHS BILLING CONTRACT	1.00	1,480.05		1,480.05
													1,480.05
017927397	04/08	04/05	11	GALLS	GALLS INC.	01-5140-481-0	00003547		EHS PARTS	3.00	79.99		239.97
													239.97

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**SPENCER COUNTY FISCAL COURT**  
 Batch: 2021, APRIL 19- FC  
 Fund: General  
 Invoice Date From: 07/01/2020 To: 06/30/2021

Invoice	Date	Rev'd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
FOCS178875	04/12	04/05	11	O'BRIEN	O'BRIEN OF SHELBYVILLE INC.	01-5401-592-0	00003577		PARAS DR. CHANGE- 1FT7X2ASLKED68261	1.00	51.67		51.67
													51.67
MULTIPLE	04/13	04/12	4	OFFICEDEPO	OFFICE DEPOT	01-5050-411-0	00003556		IN#161075971901- Toilet crane	1.00	51.68		51.68
MULTIPLE	04/13	04/12	4	OFFICEDEPO		01-5015-445-0	00003556		IN#161180082001- 3 ring binders	1.00	16.94		16.94
													68.62
63430	04/13	03/26	21	QK4	QK4	01-5080-309-0	00003607		WASHBURN/HOCHSTRASSER WIDENING	1.00	220.00		220.00
62322	04/13	03/26	21	QK4		01-5080-309-0	00003608		HERITAGE HILLS/WASHBURN	1.00	1,240.00		1,240.00
62323	04/13	03/26	21	QK4		01-5080-309-0	00003609		HOCHSTRASSER BRIDGE	1.00	1,650.00		1,650.00
													3,110.00
73	04/13	04/13	3	RBK ENT	RBK ENTERPRISES LLC	01-5085-578-0	00003562		ELECTRIC WATER HEATER- WATERFORD PARK	1.00	999.00		999.00
													999.00
MARCH.21	04/13	04/09	7	RSVSASFET	RIVER CITY SAFETY	01-5080-571-0	00003504		COURTHOUSE FLOOD CLEANED AND FINISHED	1.00	1,112.00		1,112.00
													1,112.00
MARCH21	04/09	04/09		SODXTEH	SPENCER CO EXTENSION FOUNDATION	01-5140-602-0	00001573	MARCH21	BUILDING PAYMENT	1.00	1,875.00	04/09	1,875.00
APRIL21	04/15	04/15	1	SODXTEH		01-5140-602-0	00003523	APRIL 21	EHS BUILDING PAYMENT	1.00	1,875.00		1,875.00
													3,750.00
33073	04/12	04/05	11	SOFTV HGRS	SOFTWARE MANAGEMENT LLC	01-5010-585-0	00003578		CO CLERK COLDX SOFTWARE	1.00	2,632.00		2,632.00
													2,632.00
4/01/2021	04/13	04/12	4	TELECDH	TELECDH AUDIT GROUP	01-5080-578-0	00003596		utilites audit	1.00	42.00		42.00
													42.00
103030410917	04/08	04/05	3	TIMEWARNER	TIME WARNER CABLE	01-5015-578-0	00001570	04/08	TWINTERNET/VOICE	1.00	214.65	04/08	214.65
103039214786	04/08	04/05	3	TIMEWARNER		01-5015-578-0	00001570	04/08	PHONE	1.00	118.85		118.85
													333.50
100762893	04/12	04/05	11	TRACTORSUP	TRACTOR SUPPLY	01-5015-445-0	00003454		SO 24-GAL AIR COMPRESSOR	1.00	284.97		284.97
													284.97
844093441	04/15	04/15	1	TRW	THOMSON REUTERS-WEST	01-5015-348-0	00003620		SO LEADS PROGRAMS	1.00	168.61		168.61
													168.61

**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
 Batch: 2021, APRIL 19- FC  
 Fund: General  
 Invoice Date From: 07/01/2020 To: 06/30/2021

Invoice	Date	Row	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount	
2101-314571-	04/12	04/06	10	TVILLEHARD	TAYLORSVILLE HARDWARE	01-5401-405-0	00003625		PARKS SUPPLIES	1.00	269.12	<input type="checkbox"/>	269.12	
2101-314571-	04/12	04/06	10	TVILLEHARD		01-5140-443-0	00003625		EHS SUPPLIES	1.00	50.86	<input type="checkbox"/>	50.86	
2101-314571-	04/12	04/06	10	TVILLEHARD		01-5003-411-0	00003625		CUSTODIAL SUPPLIES	1.00	3.99	<input type="checkbox"/>	3.99	
2101-314571-	04/12	04/06	10	TVILLEHARD		01-5015-586-0	00003625		SO SUPPLIES	1.00	22.77	<input type="checkbox"/>	22.77	
2101-314571-	04/12	04/06	10	TVILLEHARD		01-5080-721-0	00003625		MAINTENANCE SUPPLIES	1.00	23.97	<input type="checkbox"/>	23.97	
2101-314571-	04/12	04/06	10	TVILLEHARD		01-5217-586-0	00003625		RECYCLING SUPPLIES	1.00	14.77	<input type="checkbox"/>	14.77	
2101-314571-	04/12	04/06	10	TVILLEHARD		01-5090-571-0	00003625		COURTHOUSE SUPPLIES	1.00	9.29	<input type="checkbox"/>	9.29	
2101-314571-	04/12	04/06	10	TVILLEHARD		01-5070-578-0	00003625		PAZ SUPPLIES	1.00	1.20	<input type="checkbox"/>	1.20	
													396.08	
4219	04/12	04/09	7	U OF K	UNIVERSITY OF KENTUCKY	01-9100-369-0	00003982		DEVELOPING LEADERSHIP SKILLS-BAVERSON	1.00	95.00	<input type="checkbox"/>	95.00	
													95.00	
APRIL21	04/08	04/08		USPOST	U.S. POSTAL SERVICE	01-5001-445-0	00003559	00001568	JUDGE STAMPS	1.00	110.00	<input checked="" type="checkbox"/>	04/08	110.00
APRIL21	04/08	04/08		USPOST		01-5040-445-0	00003559	00001568	TREASURER STAMPS	1.00	110.00	<input checked="" type="checkbox"/>		110.00
APRIL21	04/08	04/08		USPOST		01-5015-445-0	00003559	00001568	SO STAMPS	1.00	110.00	<input checked="" type="checkbox"/>		110.00
													330.00	
87 Invoice Items Listed												36,706.39		



**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT  
Batch: 2021, APRIL 19- FC  
Fund: Road  
Invoice Date From: 07/01/2020 To: 06/30/2021

Invoice	Date	Rord	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
650675	04/15	04/15	1	ARMOIL	PREMIER COMPANIES-A & M OIL	02-6105-455-0	00003619		RD GAS	1.00	1,311.36		1,311.36
3976	04/13	03/25	22	ACE	ACE HARDWARE	02-6105-592-0			GREAT BIG GAP 120Z	1.00	19.36		19.36
28725409822x	04/15	04/15	1	ATTIASTRE	ATAT FIRSTNET	02-6105-578-0	00003624		ROAD CELLS	1.00	132.49		132.49
1C2405	04/13	04/12	4	BRANDEIS	BRANDEIS	02-6105-441-0	00003600		36" TAG BUCKET, BOLT CUTTER	1.00	1,515.89		1,515.89
I-367708	04/12	04/05	10	BROWNHILLS	BARDSTOWN MILLS	02-6105-475-0	00003566		14" SAW CHAIN (2)	1.00	76.25		76.25
S052917173	04/13	03/26	21	CINTAS	CINTAS CORPORATION	02-6105-445-0			FEB- FIRST AID KIT	1.00	97.73		97.73
S056164273	04/13	03/26	21	CINTAS		02-6105-445-0			MARCH-FIRST AID KIT	1.00	107.33		107.33
S050077866	04/13	03/26	21	CINTAS		02-6105-445-0			JANUARY-FIRST AID KIT	1.00	103.31		103.31
1024	04/13	04/05	11	COUNTRY MT	COUNTRY MART	02-6105-455-0	00003601		ROAD WATER	1.00	69.86		69.86
MARCH21	04/12	04/07	9	CTW ELECTR	CTW ELECTRICAL CO, INC.	02-6105-592-0	00003572		IN#1208423- LED DIODE	1.00	193.69		193.69
MARCH21	04/12	04/07	9	CTW ELECTR		02-6105-592-0	00003572		IN#1207444- WASHERS AND TAPE	1.00	112.27		112.27
MARCH21	04/12	04/07	9	CTW ELECTR		02-6105-592-0	00003572		IN#1207444-001- CARRIAGE BOLT	1.00	80.96		80.96
MARCH21	04/12	04/07	9	CTW ELECTR		02-6105-592-0	00003572		IN#1208318- 6 LED FLOOD	1.00	220.84		220.84
949754	04/13	04/12	4	HAYDONHAT	HAYDON MATERIALS LLC	02-6105-409-0	00003592		53.67 TON SURGE/ 49.55 TON #57 STONE	1.00	1,712.81		1,712.81
949755	04/13	04/12	4	HAYDONHAT		02-6105-409-0	00003593		133.26 TON SURGE/ 79.26 TON DGA	1.00	3,338.03		3,338.03
949756	04/13	04/12	4	HAYDONHAT		02-6105-409-0	00003594		105.34 TON SURGE/ 24.24 TON #57 STONE	1.00	2,092.17		2,092.17
94766	04/13	04/12	4	PROCHEM	PRO CHEM INC.	02-6105-455-0	00003597		RD FUELS/FILTERS	1.00	194.93		194.93
94769	04/13	04/12	4	PROCHEM		02-6105-455-0	00003598		TOOL LUBRICANTS	1.00	194.93		194.93
94771	04/13	04/12	4	PROCHEM		02-6105-455-0	00003599		TOOL LUBRICANTS	1.00	129.95		129.95
61038	04/13	03/26	21	QK4	QK4	02-6105-548-0	00003606		10 MILE/LITTLE CROOKED CREEK	1.00	2,805.00		2,805.00

04/16/2021 09:19 am

Page 1 of 2

**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
 Batch: 2021, APRIL 19- FC  
 Fund: Road  
 Invoice Date From: 07/01/2020 To: 06/30/2021

Invoice	Date	Row	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Item Description	Units	Price Paid	Date	Amount	
90319001-PMAR	04/13	04/12	4	SRECC	SALT RIVER ELECTRIC	02-6105-578-0	00001583		RD ELECTRIC	1.00	106.08	<input type="checkbox"/>	106.08	
													106.08	
APRIL21	04/09	04/09		TIMSHORT	TIM SHORT	02-6105-441-0	00003165	000015742021	FORD F350 RD	1.00	35,605.00	<input checked="" type="checkbox"/>	04/09	35,605.00
													35,605.00	
2104-314573-	04/15	04/05	11	TVILLEHARD	TAYLORSVILLE HARDWARE	02-6105-592-0	00003626		RD VEHICLE MAINT	1.00	46.55	<input type="checkbox"/>	46.55	
2104-314573-	04/15	04/05	11	TVILLEHARD		02-6105-445-0	00003625		SNOW REMOVAL SUPPLIES	1.00	264.55	<input type="checkbox"/>	264.55	
2104-314573-	04/15	04/05	11	TVILLEHARD		02-6105-467-0	00003626		ROAD MOWER PARTS	1.00	18.26	<input type="checkbox"/>	18.26	
													329.35	
												25 Invoice Items Listed	50,549.80	

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

<i>Dwight Clayton</i>	0150711910 Planning & Zoning Commission 4/1/21-4/15/21	120.00
<i>Gordon Deapen</i>	0150711910 Planning & Zoning Commission 4/1/21-4/15/21	120.00
<i>Diana Faue</i>	0150711910 Planning & Zoning Commission 4/1/21-4/15/21	120.00
<i>Valeria Hunt</i>	0150711910 Planning & Zoning Commission 4/1/21-4/15/21	120.00
<i>Marsha Mudd</i>	0150711910 Planning & Zoning Commission 4/1/21-4/15/21	120.00
<i>Teddy Noel</i>	0150711910 Planning & Zoning Commission 4/1/21-4/15/21	120.00
<i>Anthony Travis</i>	0150711910 Planning & Zoning Commission 4/1/21-4/15/21	120.00
<i>Paula Wheatley</i>	0150711910 Planning & Zoning Commission 4/1/21-4/15/21	120.00
<i>Occupational Tax Refund</i>	0150475670	268.62
<i>Occupational Tax Refund</i>	0150475670	25.00
<i>Occupational Tax Refund</i>	0150475670	79.31
<i>Ace Hardware</i>	Various Departments	\$126.85
<i>AutoZone</i>	Various Departments	\$141.36
<i>AutoZone</i>	Road Department	\$513.88
<i>Unifirst</i>	Various Department	\$937.16

GENERAL FUND INVOICES/TRANSFERS

Transfer \$2,000.00 to 0150104450 from 015010445H  
 Transfer \$1,500.00 to 0150154810 from 0150154350  
 Transfer \$5,000.00 to 0150855780 from 0150805710  
 Transfer \$3,000.00 to 0152175860 from 0152171610  
 Transfer \$835.00 to 0191003070 from 0191005510  
 Transfer \$132.50 to 019100307c from 0191005510

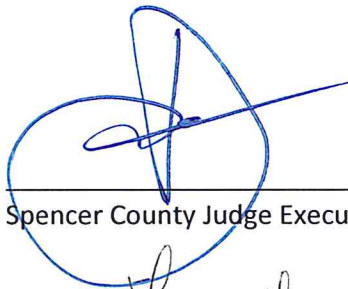
JAIL FUND INVOICES/TRANSFERS

Transfer \$60,000 from the general fund to the Jail fund

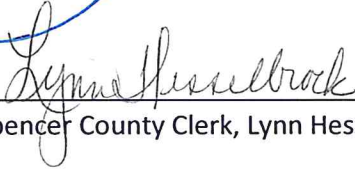
<u>Cash Balances</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
5/31/2019	\$1,082,307.77	\$979,663.86	\$78,477.75
6/30/2019	\$840,868.83	\$432,351.20	\$48,495.62
7/31/2019	\$870,272.96	\$736,359.80	\$96,865.42
8/31/2019	\$729,198.86	\$1,724,556.19	\$22,408.10
11/30/2019	\$1,087,918.26	\$1,669,651.00	\$17,478.18
12/31/2019	\$1,085,809.88	\$1,624,579.86	\$43,118.69
1/29/2020	\$1,212,562.98	\$1,465,840.80	\$46,053.84
2/26/2020	\$1,205,655.33	\$1,656,610.69	\$64,185.78
4/1/2020	\$1,154,822.45	\$1,665,593.70	\$18,229.98
4/29/2020	\$1,004,230.57	\$1,526,505.15	\$61,059.97
5/28/2020	\$1,016,262.96	\$1,549,574.92	\$49,627.40
6/26/2020	\$264,278.70	\$1,004,999.62	\$38307.18
7/15/2020	\$326,112.15 (-grants,payrolls,debts)	\$972,819.46 (-FEMA, Hochstrasser, surrendered bonds, payroll)	\$35,894.63 (-payroll,housings)
7/31/2020	\$372,679.04	\$1,498,564.87	\$84,154.67
8/13/2020	\$636,221.48	\$1,545,105.94	\$72,279.90
9/02/2020	\$471,306.31	\$1,552,671.51	\$54,389.73
9/18/2020	\$701,246.97	\$1,861,682.77	\$40,813.62
10/01/20	\$607,199.19	\$1,835,850.64	\$37,831.17
10/14/20	\$652,484.64	\$1,762,865.75	\$41,205.39
10/29/20	\$625,116.62	\$1,668,901.55	\$28,278.97
11/10/20	\$1,701,679.16	\$1,487,213.30	\$25,303.75
12/01/20	\$1,203,619.30	\$1,624,476.80	\$52,372.68
12/16/20	\$1,602,813.52	\$1,597,874.01	\$41,707.71
1/15/21	\$1,773,882.67	\$1,532,572.88	\$45,770.35
1/29/21	\$1,923,399.27	\$1,674,545.10	\$68,646.79
2/10/21	\$2,190,721.31	\$1,639,803.31	\$68,070.82
2/24/21	\$2,080,697.69	\$1,617,162.58	\$47,073.74
3/15/21	\$2,024,810.40	\$1,565,529.94	\$46,551.55
4/15/21	\$1,905,829.61	\$1,314,782.01	\$5,996.44



- Motion made by Esq. M. Moody, seconded by Esq. Beaverson, with all members of the Court present voting "aye" by roll call vote, except Esq. J. Moody, who was absent, it is hereby ordered to approve all expenditures, purchases, invoices and transfers.
- Motion made by Esq. Brewer, seconded by Esq. M. Moody, with all members of the Court present voting "aye" by roll call vote, except Esq. J. Moody, who was absent, it is hereby ordered to adjourn this meeting at 8:35 pm.



Spencer County Judge Executive, John Riley



Attest: Spencer County Clerk, Lynn Hesselbrock

5-4-21

Date

5-4-2021

Date