

**SPENCER COUNTY FISCAL COURT  
MONDAY, APRIL 5, 2021, 9:00 AM  
MEETING WILL BE CONDUCTED VIA LIVE VIDEO CONFERENCE**

Opening prayer

**A. Call to order by the County Judge Executive**

**B. Roll call by the County Clerk**

Roll call by Spencer County Clerk, Lynn Hesselbrock- Esq. J. Moody not present

**C. Approval of minutes from previous meetings**

- Motion made by Esq. M. Moody, seconded by Esq. Brewer, with all members of the Court present voting "aye" by roll call vote, except Esq. J. Moody, who was absent, it is hereby ordered to approve the minutes from the March 15, 2021 fiscal court meeting with any corrections being made.

**D. Communications from County Judge Executive**

The following comments were submitted by the County Judge.

Summary of Judge's Comments  
Fiscal Court Meeting  
April 5, 2021

Judge Executive John Riley updated Fiscal Court on the FYE 2021 audit which will be done by the Auditor of Public Accounts. He also updated Fiscal Court on the Federal Land and Water grant approval for phase 2 baseball field lighting project. Also updated Fiscal Court on the federal American Rescue Plan, Taylorsville Trails Advocates annual meeting, possible uses of the ARA funds, Washburn Lane Bridge replacement, the County Road Department preparing for paving.

Additional comments:

1. 2021 audit letter



JOHN RILEY  
SPENCER COUNTY JUDGE EXECUTIVE



*Spencer County "A Great Place to Live, Work and Play"*  
P.O. Box 397 – Taylorsville, KY 40071 – (502) 477-3205  
www.spencercountyky.gov

March 26, 2021

Mike Harmon  
Auditor of Public Accounts (APA)  
209 St. Clair Street  
Frankfort, KY 40601-1817

Tele: APA (502) 564-5841  
Fax: APA (502) 573-2912

RE: **Spencer County Fiscal Court Audit FYE 2021**

Dear Mr. Harmon,

Your office approved Spencer County Fiscal Court to obtain independent auditors to perform our FYE 2018, 2019 and 2020 audits. It was my understanding that we may be required to have your office perform our next (FYE 2021) audit. However, I wanted to write to verify that.

Will your office want to perform the FYE2021 audit or will you allow Spencer County Fiscal Court to continue on with using independent auditors? We have been quite pleased with the cost savings, quality and timeliness of using independent auditors. If allowed to continue on with independent auditors for 2021 we plan on using a different auditor than we used for the last 3 audits.

Thank you for your help and feel free to contact my office with any questions.

Thanks in advance,

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

John Riley  
Spencer County Judge Executive



MIKE HARMON  
AUDITOR OF PUBLIC ACCOUNTS

March 29, 2021

Members of Spencer County Fiscal Court  
c/o The Honorable John Riley  
Spencer County Judge/Executive  
P.O. Box 397  
Taylorsville, KY 40071

RE: Fiscal Year 2021 Fiscal Court Audit

Dear Judge Riley:

The Auditor of Public Accounts' staff is planning to perform your audit for the fiscal year 2021. Please know that we will make every effort to complete the audit in a timely manner. We will send an engagement letter two weeks in advance of our arrival.

Your cooperation in this matter is appreciated. If you have any questions please contact me at (502) 564-5841.

Sincerely,

Farrah Petter, CPA  
Assistant State Auditor

209 ST. CLAIR STREET  
FRANKFORT, KY 40601-1817

TELEPHONE 502.564.5841  
FACSIMILE 502.564.2912  
WWW.AUDITOR.KY.GOV

AN EQUAL OPPORTUNITY EMPLOYER M/F/D



April 5th 2021 Fiscal Court Packet

095

2. Ball park lights grant



COMMONWEALTH OF KENTUCKY  
DEPARTMENT FOR LOCAL GOVERNMENT

Andy Beshear  
Governor

Dennis Keene  
Commissioner

FOR IMMEDIATE RELEASE

Contact: Crystal Staley  
502-545-3714

Megan Armstrong  
502-892-3483  
502-352-5284

**Gov. Beshear Announces 41 Communities Selected  
for More Than \$4.3 Million to Improve Parks,  
Outdoor Spaces Across Kentucky**

*Funds will help communities expand recreation spaces, enhance  
accessibility for all Kentuckians*

**Spencer County**

Spencer County will use \$49,500 to install lights at Field #1 at the Ray Jewell Park Sports Complex.

3. American Recovery Act





## American Rescue Plan



**Submit questions about the American Rescue Plan here.**

*The National Association of Counties submitted a list of questions about the implementation of this legislation to the U.S. Department of Treasury on March 18, 2021, which you can read [here](#).*

On March 11, President Biden signed the American Rescue Plan Act into law, which includes direct aid to Kentucky counties. Local governments across the country will receive \$130.2 billion, split evenly between municipalities and counties, resulting in a direct allocation of \$65.1 billion to counties. Kentucky counties will receive an estimated direct allocation of approximately \$866.5 million. See the estimated allocation for your county [below](#).

### When will my county receive funding?

The U.S. Department of Treasury will oversee and administer these payments with the allocation distributed directly to counties in two parts:

- 50 percent this year. The legislation specifies that the first payment go out within 60 days of enactment.
- 50 percent no earlier than one year after the first payment.

The deadline to spend funds is December 31, 2024.

Note that this is not a grant program. The allocation will be distributed directly up front from the U.S. Department of Treasury to the county. Counties will be responsible for managing the distribution and spending the funds on allowable expenses. Your county will be required to provide periodic reports with a detailed accounting of the use of funds to the Treasury Department. If your county does not comply with any provision of this bill, it will be required to repay the U.S. Treasury an equal amount to the funds used in violation.

KACO will provide additional information on reporting requirements as those details become available.

### How can the funding be spent?

As with the 2020 CARES Act funding, the U.S. Department of Treasury will be issuing more detailed guidance on how these funds can be used. As soon as the guidance is issued, we will distribute additional analysis. However, the bill outlines that funds may be used by counties to:

1. Respond to the **public health emergency** with respect to COVID-19 or its **negative economic impacts**.
  - This could include, but is not limited to: assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality.

2. Respond to workers performing essential work during the COVID-19 public health emergency by providing **premium pay to eligible county workers** that are performing essential work, or by providing grants to eligible employers that have eligible workers who perform essential work.
  - Premium pay is defined as an additional amount up to \$13 per hour that is paid to an eligible worker for work during the COVID-19 pandemic. The bill imposes a cap of \$25,000 for any single eligible worker.
3. For the provision of government services to the extent of the **reduction in revenue** (for example, property, occupational license or insurance premium tax revenue) due to COVID, relative to revenues collected in the most recent full fiscal year of the county prior to the emergency (for example, FY 2019).
4. Make necessary **investments in water, sewer, or broadband infrastructure**.

#### How much will my county receive?

The National Association of Counties has developed county-level estimates for allocations, which you can find below. **Note that these estimates are not official values from the U.S. Treasury and are subject to change.** You can see more of NACo's analysis of the legislation [here](#).

#### Estimates of county-level allocations from the American Rescue Plan

Adair	\$3,724,110
Allen	\$4,133,913
Anderson	\$4,411,641
Ballard	\$1,529,829
Barren	\$8,581,821
Bath	\$2,424,298
Bell	\$5,048,746
Boone	\$25,907,212
Bourbon	\$3,837,761
Boyd	\$9,060,668
Boyle	\$5,829,952
Bracken	\$1,610,316
Breathitt	\$2,449,511
Breckinridge	\$3,971,388
Bullitt	\$15,840,557
Butler	\$2,497,803
Caldwell	\$2,472,202
Calloway	\$7,564,004
Campbell	\$18,150,041
Carlisle	\$923,173
Carroll	\$2,061,817
Carter	\$5,197,113
Casey	\$3,133,939
Christian	\$13,665,477
Clark	\$7,032,986
Clay	\$3,859,676
Clinton	\$1,981,718
Crittenden	\$1,707,869
Cumberland	\$1,282,745
Daviess	\$19,687,433
Edmonson	\$2,356,418
Elliott	\$1,457,876
Estill	\$2,735,772
Fayette	\$62,673,340
Fleming	\$2,827,895
Floyd	\$6,902,267

Ohio	\$4,653,489
Oldham	\$12,955,255
Owen	\$2,114,182
Owsley	\$856,262
Pendleton	\$2,829,641
Perry	\$4,995,605
Pike	\$11,224,694
Powell	\$2,396,952
Pulaski	\$12,602,277
Robertson	\$408,834
Rockcastle	\$3,237,892
Rowan	\$4,743,866
Russell	\$3,476,055
Scott	\$11,055,575
Shelby	\$9,507,903
Simpson	\$3,601,925
Spencer	\$3,753,007
Taylor	\$4,997,739
Todd	\$2,384,346
Trigg	\$2,841,471
Trimble	\$1,642,898
Union	\$2,789,106
Warren	\$25,774,361
Washington	\$2,345,751
Wayne	\$3,943,460
Webster	\$2,510,021
Whitley	\$7,033,179
Wolfe	\$1,388,056
Woodford	\$5,184,895

\*City/county consolidations are eligible to receive funds from both the county \$65.1 billion and the city \$65.1 billion allocation. As listed, Jefferson County includes the county allocation only (\$148.7 million) and does not include the Louisville allocation of approximately \$785.8 million, which appears on NACo's website.

**Kentucky Association of Counties**  
 400 Englewood Drive Frankfort, KY 40601  
 Phone: (502) 223-7667 Toll Free: (800) 264-KACO (5226) Fax: (502) 223-1502  
**Contact Us**








Franklin	\$9,889,390
Fulton	\$1,157,651
Gallatin	\$1,720,088
Garrard	\$3,426,212
Grant	\$4,861,978
Graves	\$7,227,511
Grayson	\$5,125,354
Green	\$2,121,940
Greenup	\$6,807,041
Hancock	\$1,691,578
Hardin	\$21,519,621
Harlan	\$5,044,479
Harrison	\$3,662,823
Hart	\$3,691,721
Henderson	\$8,768,201
Henry	\$3,127,538
Hickman	\$849,474
Hopkins	\$8,666,575
Jackson	\$2,585,077
Jefferson*	\$148,707,812
Jessamine	\$10,495,271
Johnson	\$4,303,226
Kenton	\$32,388,234
Knott	\$2,871,533
Knox	\$6,040,381
Larue	\$2,792,403
Laurel	\$11,794,307
Lawrence	\$2,970,638
Lee	\$1,435,766
Leslie	\$1,915,583
Letcher	\$4,180,072
Lewis	\$2,574,605
Lincoln	\$4,761,127
Livingston	\$1,783,120
Logan	\$5,256,266
Lyon	\$1,592,279
Madison	\$18,034,256
Magoffin	\$2,358,551
Marion	\$3,737,880
Marshall	\$6,031,653
Martin	\$2,171,201
Mason	\$3,310,621
McCracken	\$12,687,418
McCreary	\$3,341,846
McLean	\$1,785,641
Meade	\$5,541,363
Menifee	\$1,258,502
Mercer	\$4,253,770
Metcalfe	\$1,953,208
Monroe	\$2,065,502
Montgomery	\$5,460,877
Morgan	\$2,581,199
Muhlenberg	\$5,938,948
Nelson	\$8,966,606
Nicholas	\$1,409,778

**E. Communications from Citizens**  
 There were none.

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

**1. Zoning**

On motion of Esq. Travis, second by Esq. Brewer with all members of the court present voting "Aye", the zoning application of Top Flight Development from AG-1, agricultural to R-1, residential on 12.7 acres located in the 2700 block of Hochstrasser Road is to be postpone to the next meeting at the applications request.

**PUBLIC NOTICE**

Please take notice that the Fiscal Court of Spencer County on the 19<sup>th</sup> day of April 2021 will consider the following ORDINANCE(S) for second reading and adoption:

1. WCM-Land, LLC Series 18 requesting AG-1, agricultural to R-1, residential on a 4.009 acre tract of land located in the 600 block of Cotton Ln.
2. Donald & Staci Dennis requesting a zone change 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.
3. Roy Douglas & Kathryn A. Goodlett requesting AG-1, agricultural to AG-2, agricultural on Tract 1 consisting of 7.11 acres located in the 700 block of Little Elk Road.
4. Taylorsville Church of Christ requesting to amend Binding Elements on Tr. 2A, a 3.064 acre tract of land located at 300 block of Loop Rd.
5. Barry Crawford requesting a zone change from Ag-1, agricultural to Ag-2, agricultural on a 8.043 acre tract of land located in the 600 block of Roberts Road.
6. Paul Davis requesting a zone change from Ag-1, agricultural to Ag-2, agricultural on a 5.655 acre tract of land located at 84 Willow Run Court.

Attest: Lynn Hesselbrock  
 Clerk Spencer County Fiscal Court

John Riley  
 Spencer County Judge/Executive

- 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 postpone the second reading of the Top Flight Development zoning.

**2. EMS report- Chris Limpp**

Mr. Limpp came before the Court to report that they were working on bringing another vaccination clinic back to Spencer County. They were going to target the area near Chapel House, Friendship House, and Hallmark by the Lake apartments and the Senior Citizens Action Center. And use Ray Jewell Park to do a drive through clinic. He said it would be open to more than those on Ray Road. They were going to target that area as a target area for the at risk community. They could still make appointments at the pharmacy at Country Mart; when they had vaccines, they got the Johnson & Johnson vaccine, and it was kind of hit or miss on what they were getting right now. If they knew anyone who was trying to get the vaccine, they could call over there, and they could still schedule with the North Central Health District and go to Shelbyville to the North Central office to get a vaccine. Mr. Limpp also reported that over the weekend they had an ambulance involved in a motor vehicle accident. He reported that they actually passed up a driveway and went to back into it and they realized they passed up the address and backed into another vehicle. Mr. Limpp reported that he spoke with the 2 Magistrates on the Safety committee on what happened, and then with the Judge. He had incident reports and the driver of the ambulance was sent for a drug test. He reported that there was minor damage to the ambulance and they were going to see if they could either pull out the dent in the bumper, take it to the body shop and see what they say.



3. Safety committee- Esq. Brewer

He had nothing to report.

4. Solid waste committee- Esq. Travis

Esq. Travis reported that he had been in communication with Chris Pierce from Rumpke regarding the curbside recycling program they talked about when they were getting their contract together with them. He was working on something to get back to them to give them more information on it. Also, he believed that they needed to get their recycling trailers back out to the locations out in the county so that people can use them again. The Judge asked him to keep him informed of his discussions with Rumpke, the Judge did not know when Esq. Travis planned on making a presentation to Fiscal Court on that. The Judge said that as far as the recycle trailers, he had been pulling double duty and had been supervising the recycle center, and they had made tremendous progress; productivity was up, however, they only had 2 people over there. He went on that the difficulty was having the number of people. He said that as some of them knew, on the public works side, R.E. had not been able to come in, he's had some difficulties, so they were down to basically, just 4 people between public works and the recycle center. So trying to dedicate people to drive trailers out to these various locations out throughout the county and pick them up and empty them, they just did not have the people. He said that they had caught up on the number of trailers that were sitting out on the lot that had not been emptied; he believed that they had got that down to just the two white trailers now, that he thought eventually would go, ask the Court if they could surplus those white trailers. He continued that productivity is significantly up, and one thing he would be asking the Court, as soon as they could get past the COVID issues and so forth, they needed to resume the Class D felon program. He knew that maybe one or two of them would object to that, but that was a way that they could get some extra hands over at the recycle center and maybe do what Esq. Travis was suggesting; go ahead and get those trailers out. Some of them, they were beginning to get out; one to the schools, one to the, they were having a hard time getting ahold of someone at the Christian Church, but they wanted to get one up there. They were trying to get them out, but they had personnel issues, they had to hire some more people.

5. Veterans committee- Esq. Brewer

The last weekend several of them went up to the Taylorsville Cemetery and were doing a clean up again. They had a pretty good turn-out, not as well as they would like. Slowly they were making progress and every time they went up there, it looked better and better. The City was doing their part and keeping the grass cut. It was a continual fight, but they were making progress.

6. Equipment committee- Esq. J. Moody

The Judge said that the Road department needed to replace the bucket on the track hoe and the cost was in excess of \$1,000.00. He talked to Esq. J. Moody and one of the others, he was not sure, and himself. They needed it to begin some of the dig out work before this paving begins so they approved the purchase of that, it was around \$1,500.00, but it also included some extra parts. Esq. J. Moody reported that they have picked the bucket up, it had 70 hours on it; the total was \$1,500.00. They got about another \$600.00 worth of pins that go with that bucket, they just gave it to them. They came out smelling pretty good. Esq. J. Moody said that the bucket would have been \$3,000.00 new.

- Motion made by Esq. J. Moody, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to ratify the purchase of the bucket for the track hoe for the Road department at the cost of \$1,500.00.

Esq. J. Moody shared his concern that Bill Collins Ford, who submitted the winning quote for the Coroner's replacement vehicle, did not yet have a date for the vehicle's manufacture. He said he would



contact another Ford dealer later in the week. He also shared that Ford would be shutting down their manufacturing operations for a few weeks due to the inability to get parts. He felt uneasy that they did not have a production date for that vehicle. The Judge said that he had noticed that the front driver's window was not working and that they had it in the maintenance shop to keep it out of the weather and that they may need to have the window repaired if the new vehicle delivery date was postponed. The Judge reported again that he had reached out to Metro Louisville; they had an animal control vehicle. He said that thanks went out to Julie Schmidt with the Sheriff's office who saw the vehicle on their lot and alerted them about it. He reached out to the Mayor of Metro Louisville and asked if they would surplus that vehicle to them. He said that they had a lot of tax dollars that migrated up to Jefferson County. They did, and they had transferred that now, it was up at Paul Daugherty's; it needed new tires. He wanted Paul to go over it thoroughly to see if anything else needed to be done to it. He didn't know if the Court wanted to give Esq. J. Moody, he didn't think the Court wanted to give it to him, some sort of blanket authority. He Judge said he would rather not wait until the next Court meeting, he would rather they authorize, he said he thought what he was asking for was a 'not to exceed' figure to make any repairs to the animal control vehicle that they acquired from Metro Louisville. He asked Esq. J. Moody if that sounded reasonable to him.

- Motion made by Esq. J. Moody, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve spending up to \$5,000.00 to make any necessary repairs to the animal control vehicle.

Esq. J. Moody complemented Animal Control for choosing friendly striping for their vehicle. He said that they did a tremendous job in picking out the striping for the vehicle.

Animal Control Striping

imap://mail.spencercountyky.gov:993/fetch?UID>JNBOX>1467header=print

Subject: Animal Control Striping  
 From: NICK WILKERSON <nickwilkerson@spencercountyky.gov>  
 Date: 4/1/2021, 2:17 PM  
 To: John Riley <johnriley@spencercountyky.gov>  
 CC: molly Whitt <mollywhitt@spencercountyky.gov>

Good afternoon John,

We are very happy with the Animal Control truck Louisville Metro graciously donated to our facility. It will help tremendously with our daily operations. As I said when I started my career with Spencer County Animal Control our image in the public eye is key to successful relationships with the community. I implemented uniforms and a Logo for our department to set us apart from other agency's and created a one of a kind look for our officers. I am requesting to have the new Animal Control Truck Striped and customized to not only identify us when we are out in the community but to create a positive, clean image for our department. I will attach a photo of an example of what Dane and I would like to do with the truck. I have gotten a few estimates and the quote that looks most promising is from Cornerstone sign and decal in Louisville, Ky. The quote is \$1400 but is expected to be less and includes full customization and only a 3 week turn around time. Only a week of that being the install. Thanks so much for your consideration of this project and I look forward to the continued service to our great community!

Nicholas Wilkerson  
 Animal Control Director |  
 Spencer County Animal Control  
 phone: 502.477.3332  
 site: [scasky.com](http://scasky.com)  
 address: 22 Spears Drive Taylorsville KY 40071

Animal Control Striping

imap://mail.spencercountyky.gov:993/fetch>UID>.INBOX>146?header=print







DEPARTMENT OF FLEET AND FACILITIES  
FLEET SERVICES  
LOUISVILLE, KENTUCKY

GREG FISCHER  
MAYOR

MARK ZOELLER  
DIRECTOR

Louisville Metro Government is donating the following vehicle to Spencer County Fiscal Court in Kentucky:

2006 Ford F-350 White  
VIN# 1FTWW31556EC94351  
Mileage - 176,922

The vehicle will be titled to Spencer County Fiscal Court in Kentucky before removal from Louisville Metro Government Fleet Services location.

X [Signature]  
Louisville Metro Government Representative

X March 30, 2021  
Date

X [Signature]  
Spencer County Fiscal Court Representative

X March 30, 2021  
Date

Sworn to me on this 30<sup>th</sup> day of March 2021. My commission expires on August 5, 2023.  
Commission # 628328.

X [Signature]  
Notary Public  
Heather D. Ehlig

7. Telecommunications committee- Esq. Beaverson  
Esq. Beaverson reported that the website had a seamless transition to Host Gator. All county employees' emails have been migrated over to the new server. Most email users maintained their email

file structures. Brittany was still working with AT&T to import the landline numbers over to Nextiva. This week, Animal Control, EMS and Recycling are going to get higher speed internet so their phones will work when they are installed. They were going to be doing a practice run for their live meetings using Face Book Live. He, Julie and Brittany would be doing the test drive of the live meetings.

8. Ken Jones- virtual meetings

Mr. Ken Jones, the County Attorney, came before the Court to inform them of the requirements under the law for conducting virtual meetings. Mr. Trageser had made a complaint to his office about fiscal court members not being available by video during their meetings. He went ahead and checked that out and sent everybody some law on it. It looked like if they had the capacity to use the technology like ZOOM, which they had been using, they were under the burden to be available by video. The law said in the first section that they shall, and since they had ZOOM, they had to have everybody available by video. He said that may be difficult when someone was traveling and not have good video available. He said this would be required for all Magistrates, not himself or the County Clerk. He said that he knew that Esq. J. Moody was having a hard time with it, but the complaint was actually about Esq. Brewer.

**61.826 Video teleconferencing of meetings.**

- (1) A public agency may conduct any meeting through video teleconference.
- (2) Notice of a video teleconference shall comply with the requirements of KRS 61.820 or 61.823 as appropriate. In addition, the notice of a video teleconference shall:
  - (a) Clearly state that the meeting will be a video teleconference; and
  - (b) Precisely identify a primary location of the video teleconference where all members can be seen and heard and the public may attend in accordance with KRS 61.840.
- (3) The same procedures with regard to participation, distribution of materials, and other matters shall apply in all video teleconference locations.
- (4) Any interruption in the video or audio broadcast of a video teleconference at any location shall result in the suspension of the video teleconference until the broadcast is restored.

**Effective:** April 26, 2018

**History:** Amended 2018 Ky. Acts ch. 200, sec. 2, effective April 26, 2018. -- Created 1994 Ky. Acts ch. 245, sec. 2, effective July 15, 1994.

To: Hesselbrock, Lynn (Spencer County Clerk) <Lynn.Hesselbrock@ky.gov>  
Subject: Fw: Fw: Video Teleconference Meetings

Ken S. Jones  
Spencer County Attorney  
7 W. Main Street  
P.O. Box 1000  
Taylorsville, KY 40071  
(502) 477-3225  
[kjones@prosecutors.ky.gov](mailto:kjones@prosecutors.ky.gov)

## NEW COVID PROTOCOLS

IN ORDER TO ENSURE THAT OUR OFFICE STAYS OPEN AND CONTINUES TO SERVE YOU DURING THE CURRENT PHASE OF THE COVID PANDEMIC OUR OFFICE HAS IMPLEMENTED THE FOLLOWING PROTOCOLS:

1. No more than two (2) adult non-employees will be allowed in our building at any time.
2. Please refrain from bringing children to your appointment.
3. Upon arrival clients will call (502) 477-3225 and a member of our staff will meet you at the door.
4. Temperatures will be taken before entry.
5. All clients and guests will be required to answer a COVID Questionnaire before entry

TREASURY DEPARTMENT CIRCULAR 230 DISCLOSURE: To ensure compliance with requirements imposed by the Treasury Department, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or matter addressed herein.

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**From:** Ken Jones (Spencer Cty) <kjones@prosecutors.ky.gov>  
**Sent:** Monday, March 29, 2021 2:56 PM  
**To:** John Riley <johnriley@spencercountyky.gov>  
**Subject:** Re: Fw: Video Teleconference Meetings

2020 Senate Bill 150(1)(8)(b)(b):



2020 Senate Bill 150(1)(8)(b)(b):

Notwithstanding KRS 61.826, a public agency may conduct any meeting, including its regular meeting, by live audio or live video teleconference during the period of the state of emergency. A public agency acting under this paragraph shall:

1. Provide public notice, under subsections (3) to (5) of KRS 61.823, that the meeting is being conducted under this paragraph by live audio or video teleconference;
2. Conduct the meeting by:
  - a. Live video teleconference if the public agency has the technological capacity and availability to provide for live video teleconference; or
  - b. Live audio teleconference if the public agency does not have the technological capacity or availability to provide for a live video teleconference; and
3. Provide specific information on how any member of the public or media organization can access the meeting.

KRS 61.826 Video teleconferencing of meetings.

(1) A public agency may conduct any meeting through video teleconference.

(2) Notice of a video teleconference shall comply with the requirements of KRS 61.820 or 61.823 as appropriate. In addition, the notice of a video teleconference shall: (a) Clearly state that the meeting will be a video teleconference; and (b) Precisely identify a primary location of the video teleconference where all members can be seen and heard and the public may attend in accordance with KRS 61.840.

(3) The same procedures with regard to participation, distribution of materials, and other matters shall apply in all video teleconference locations.

(4) Any interruption in the video or audio broadcast of a video teleconference at any location shall result in the suspension of the video teleconference until the broadcast is restored. Effective: April 26, 2018 History: Amended 2018 Ky. Acts ch. 200, sec. 2, effective Ap

Esq. Travis asked the Judge if they had a date to start on the floor in the Fiscal Court meeting room. The Judge replied that he had addressed that earlier, and that they did not have an installation date. The Judge said that what the County Attorney said strengthened the case that they needed to get back to business as usual. He said that it had been convenient for some of the court members in many ways to do ZOOM meetings. He said it was convenient on the many, many, meetings that he had to attend. In this case, they were in violation of a statute, particularly when it came to Esq. J. Moody. If they continued to have virtual meetings, Esq. J. Moody was going to have to get to somewhere where he had a computer and high enough speed access. He said it again made the case that as soon as they could, they needed to go on and get back to having live meetings. Esq. Brewer asked that if the Magistrate did not have the capabilities to actually get on ZOOM, were you actually in violation. The County Attorney



replied yes, the statute unfortunately put the burden on the individual, the Magistrate, puts the burden on the County. The County has the ability to do live streaming because they were using ZOOM. In the second part of the statute there was actually was a part that says if they are unavailable, the meeting shall be suspended until they are live again. He thought that they were putting the burden, not so much on the Magistrate's ability to get into a live meeting, but, the County itself. So once you are using ZOOM, they don't care about their technical difficulties on the Magistrate's end. The Judge said that today Esq. Brewer and Esq. Beaverson accessing the meeting via their phone, and evidently they were in an area to accommodate it. So it was just a matter of Esq. J. Moody getting to a, he said there was WIFI available at his office that was high speed, or over at the library, there were plenty of opportunities, it was just not going to be as convenient. He went on that when they went back to live meetings, he didn't want a hybrid type meeting. He thought they were either going to attend a Fiscal Court meeting live, or they were going to be shown as not in attendance. Esq. Travis remarked that he would be leaving at 10:00 am as he had an appointment.

9. Soil Conservation District – Plum Creek Watershed- Soil Conservation District  
The Judge said that they had presented their budgets; that was just to present to them.

**ANNUAL BUDGET**  
Plum Creek Watershed Conservancy  
JULY 1, 2021-JUNE 30, 2022

BALANCE BROUGHT FORWARD JULY 1, 2021 \$35,000.00

	RECEIPTS	
R10000 TAXES		<u>\$39,340.00</u>
R10100 MILLAGE TAX	\$39,150.00	
R10200 DELINQUENT TAX	\$190.00	
R10300 FRANCHISE TAX	\$0.00	
R70000 INTEREST EARNED		<u>\$35.00</u>
R70100 BANK ACCOUNT	\$35.00	
R70110 CHECKING	\$35.00	
TOTAL RECEIPTS		<u>\$39,375.00</u>
TOTAL AVAILABLE		<u>\$74,375.00</u>

	EXPENDITURES	
E10000 PERSONNEL		<u>\$3,000.00</u>
E10200 PER DIEM	\$3,000.00	
E20000 OPERATING EXPENSE		<u>\$46,200.00</u>
E20100 CONTRACTED SERVICES		<u>\$44,350.00</u>
E20110 ADVERTISING AND PRINTING	\$550.00	
E20130 MAINTENANCE AND REPAIRS	\$0.00	
Clearing Channels and Creek	\$20,000.00	
Mowing Structures	\$7,500.00	
Other Watershed Maintenance	\$12,000.00	
E20160 INSURANCE AND BONDS	\$3,500.00	
E20180 OTHER CONTRACT EMPLOYEES	\$800.00	
E20200 MATERIALS AND SUPPLIES	\$1,350.00	
E20210 OFFICE SUPPLIES	\$350.00	
E20220 TREES AND TREE BAGS	\$1,000.00	
E20300 OTHER OPERATING EXPENSE	\$500.00	
E20310 EDUCATION AND PROMOTION	\$0.00	
E20320 FEES	\$0.00	
E30000 ADMINISTRATION		<u>\$1,676.00</u>
E30100 DUES AND SUBSCRIPTIONS	\$175.00	
E30200 TRAVEL AND TRAINING	\$700.00	
E30300 GRANTS AND DONATIONS: GIFTS	\$800.00	
TOTAL EXPENDITURES		<u>\$50,076.00</u>
BALANCE ON HAND AS OF JUNE 30, 2022		<u>\$23,500.00</u>

I CERTIFY THAT THIS BUDGET HAS BEEN CONSIDERED AND APPROVED BY THE YOUR COUNTY CONSERVATION DISTRICT.

	Date		DATE
Plum Creek Watershed TREASURER	2-26-21	Spencer Co. Conservation Treasurer	16 Mar 2021

CONSIDERED AND/OR UPDATED FIRST QUARTER (JULY-SEPTEMBER)

Plum Creek Watershed TREASURER	Date	Spencer Co. Conservation Treasurer	DATE
CONSIDERED AND/OR UPDATED SECOND QUARTER (OCTOBER-DECEMBER)			
Plum Creek Watershed TREASURER	Date	Spencer Co. Conservation Treasurer	DATE
CONSIDERED AND/OR UPDATED THIRD QUARTER (JANUARY-MARCH)			
Plum Creek Watershed TREASURER	Date	Spencer Co. Conservation Treasurer	DATE
CONSIDERED AND/OR UPDATED FOURTH QUARTER (APRIL-JUNE)			
Plum Creek Watershed TREASURER	Date	Spencer Co. Conservation Treasurer	DATE

ANNUAL BUDGET  
YOUR COUNTY CONSERVATION DISTRICT  
JULY 1, 2021-JUNE 30, 2022

BALANCE BROUGHT FORWARD JULY 1, 2021 \$45,000.00


	RECEIPTS	
R10000 TAXES		<u>\$105,000.00</u>
R10100 MILLAGE TAX	\$105,000.00	
R10200 DELINQUENT TAX	\$0.00	
R10300 FRANCHISE TAX	\$0.00	
R40000 INTERGOVERNMENTAL REVENUES		<u>\$8,254.00</u>
R40300 STATE	\$8,254.00	
R40310 DIRECT AID	\$8,254.00	
R40320 STATE COST SHARE	\$0.00	
R40330 ENVIRONMENTAL GRANT	\$0.00	
R60000 CHARGES FOR SERVICES		<u>\$3,600.00</u>
R50100 EQUIPMENT RENTAL	\$3,500.00	
R60000 OTHER REVENUES		<u>\$0.00</u>
R60100 REIMBURSEMENTS	\$0.00	
R60600 OTHER REVENUES	\$0.00	
R70000 INTEREST EARNED		<u>\$120.00</u>
R70100 BANK ACCOUNT	\$120.00	
R70110 CHECKING	\$0.00	
R70200 CERTIFICATES OF DEPOSIT	\$0.00	

TOTAL RECEIPTS \$116,874.00

TOTAL AVAILABLE \$161,874.00

	EXPENDITURES	
E10000 PERSONNEL		<u>\$60,083.00</u>
E10100 SALARIES AND WAGES	\$43,433.00	
E10110 NET SALARY	\$32,526.00	
E10120 FEDERAL TAXES	\$8,400.00	
E10130 STATE TAXES	\$1,885.00	
E10140 OTHER TAXES	\$621.00	
E10200 PER DIEM	\$6,875.00	
E10300 HEALTH BENEFIT	\$4,000.00	
E10400 WORKERS COMP	\$400.00	
E10500 UNEMPLOYMENT	\$275.00	
E10700 OTHER (Savings for future employee)	\$5,000.00	
E20000 OPERATING EXPENSE		<u>\$36,276.00</u>
E20100 CONTRACTED SERVICES	\$25,420.00	
E20110 ADVERTISING AND PRINTING	\$250.00	
E20120 PROFESSIONAL SERVICES	\$0.00	
E20130 MAINTENANCE AND REPAIRS	\$3,970.00	
Janitorial	\$720.00	
Office	\$250.00	
Rental Equipment	\$3,000.00	
E20140 UTILITIES	\$3,000.00	
E20150 RENTS AND LEASES	\$7,200.00	
E20160 INSURANCE AND BONDS	\$3,000.00	
E20170 SHARED EMPLOYEE PAYMENTS	\$8,000.00	
E20180 OTHER CONTRACT EMPLOYEES/ENTITIES	\$0.00	
E20200 MATERIALS AND SUPPLIES	\$2,700.00	
E20210 OFFICE SUPPLIES	\$1,200.00	
E20220 TREES AND TREE BAGS	\$1,500.00	
E20300 OTHER OPERATING EXPENSE	\$10,155.00	
E20310 EDUCATION AND PROMOTION	\$9,860.00	
Arbor Day (besides tree & bags)	\$500.00	
Camps	\$940.00	
Essay and Poster Contest	\$1,000.00	
Scholarships	\$2,000.00	
Soil Judging	\$150.00	
Community Outreach	\$2,500.00	
Soil Testing	\$2,600.00	
E20320 FEES	\$265.00	
E30000 Administrative		<u>\$41,960.00</u>

E30100 DUES AND SUBSCRIPTIONS	\$40.00	\$640.00
KACD	\$350.00	
NACD	\$250.00	
E30200 TRAVEL AND TRAINING		\$320.00
E30300 GRANTS AND DONATIONS		\$1,000.00
E30400 PROGRAMS		\$40,000.00
E30410 STATE COST SHARE	\$0.00	
E30420 CAIP	\$0.00	
E30430 DISTRICT COST SHARE	\$35,000.00	
E30430 URBAN OUTREACH PROGRAM	\$5,000.00	
E30440 ENVIRONMENTAL GRANTS	\$0.00	
E30460 OTHER/SPECIAL PROJECTS	\$0.00	
E40000 CAPITAL OUTLAY		\$0.00
E40500 FURNITURE AND FIXES		\$0.00
E40600 EQUIPMENT		\$0.00
<b>TOTAL EXPENDITURES</b>		<b>\$140,318.00</b>
<b>BALANCE ON HAND AS OF JUNE 30, 2021 Projected Balance</b>		<b>\$21,556.00</b>

I CERTIFY THAT THIS BUDGET HAS BEEN CONSIDERED AND APPROVED BY THE YOUR COUNTY CONSERVATION DISTRICT.	
	March 15, 2021
CONSERVATION DISTRICT TREASURER	DATE
CONSIDERED AND/OR UPDATED FIRST QUARTER (JULY-SEPTEMBER)	
CONSERVATION DISTRICT TREASURER	DATE
CONSIDERED AND/OR UPDATED FIRST QUARTER (OCTOBER-DECEMBER)	
CONSERVATION DISTRICT TREASURER	DATE
CONSIDERED AND/OR UPDATED FIRST QUARTER (JANUARY-MARCH)	
CONSERVATION DISTRICT TREASURER	DATE
CONSIDERED AND/OR UPDATED FIRST QUARTER (APRIL-JUNE)	
CONSERVATION DISTRICT TREASURER	DATE

**New business**

1. Community Development Block grant public hearing

The Judge remarked that Danielle Story and Jenna Graham from KIPDA were on the meeting and he was going to turn it over to them. This was a grant that was applied for, KIPDA did a lot of the leg work on this in terms of research. This was a 3-county area, administered through the Multi- Purpose Community Action Agency, in three counties. Ms. Graham gave an overview of the grant.

- Motion made by Judge Riley, seconded by Esq. Beaverson, with all members of the Court present voting "aye" by voice vote, except Esq. J. Moody, who voted "nay" and Esq. Travis, who was absent, it is hereby ordered to adopt the resolution in support of the utility support grant.



**MINUTES**

**SPENCER COUNTY CDBG-CV UTILITY RELIEF PUBLIC HEARING**

**MONDAY, APRIL 5, 2021 – 9:00 A.M.**

The Spencer County CDBG-CV Utility Relief Public Hearing was held at 9:00 a.m. on Monday, April 5<sup>th</sup>, 2021 via Zoom Online Video Conferencing. Members in attendance were:

- Mr. John Riley, Spencer County Judge/Executive
- Mr. Mike Moody, Spencer County Magistrate District #1
- Mr. Tim Brewer, Spencer County Magistrate District #2
- Mr. Jim Travis, Spencer County Magistrate District #3
- Mr. Jerry Moody, Spencer County Magistrate District #4
- Mr. Brett Beaverson, Spencer County Magistrate District #5
- Ms. Lynn Hesselbrock, County Clerk
- Mr. Doug Williams, Treasurer

**OTHERS IN ATTENDANCE**

- Ms. Danielle Story
- Ms. Jenna Graham

**REPRESENTING**

- KIPDA
- KIPDA

**CDBG-CV PROGRAM OVERVIEW**

Ms. Graham provided an overview of the CDBG-CV application process and described how the emergency relief program works. She explained how Spencer County can be awarded up to \$200,000.00 to help residents who have been negatively financially impacted by the COVID-19 pandemic to pay their delinquent water, sewer, gas, and electric utility bills. Ms. Graham explained how there is an 8% Admin Fee and that KIPDA will receive 5% of that and the Multi-Purpose Community Action Agency (MCPAA) will receive 3% of the fee. After the Admin Fees are deducted, the Spencer County community will be receiving \$184,000.00 to disburse to residents who have delinquent utility bills and meet the criteria for receiving assistance. Ms. Story explained how if Spencer County still needs more assistance after the \$184,000.00 has been exhausted, the county can reapply as long as funds are still available. Ms. Story explained how the KIPDA Community and Economic Development (CED) Division has calculated the need for Spencer County and that number is currently at \$196,966.40. However, since a

lot of the residents will be applying for assistance to pay for their delinquent gas and electric bills and there are currently already programs available for gas and electric utility assistance (LIHEAP and The Kentucky Housing Corporation) that the MPCAA will get those residents to use those programs first for paying their delinquent gas and electric bills and that will leave more money to use solely for water and sewer past-due accounts through this funding opportunity. Ms. Story explained how Spencer County will need to create a non-interest-bearing checking account for the funds to be deposited into for this grant that will be sent to MPCAA for them to pay the utility provider directly.

Ms. Story said households will need to provide four things: 1) Drivers License 2) Proof of Delinquent Utility Bills and how much they currently owe 3) Completed Intake Form or "Personal Declaration" for Assistance and 4) Last 4 Pay Stubs. The eligible residents can get up to a max of \$250.00 per month for six consecutive months. Ms. Story then explained how KIPDA will monitor the program to comply with HUD regulations and will verify that the utilities have credited the correct amount to the households' account. She also explained how Davis-Bacon requirements do not apply to this grant and that receiving this CDBG assistance opportunity will not prohibit them for applying for other regular CDBG funding opportunities.

#### QUESTIONS FROM MAGISTRATES

Magistrate Jim Travis asked if there was a time limit to expend the funds. Ms. Story answered that there is a 3-year time limit to use all the funds but that the state is trying to get the money out as quickly as possible, and if there is more need, the county may reapply.

#### ADJOURNMENT

Spencer County Judge/Executive John Riley moved that the Public Hearing be adjourned. Mr. Beaverson seconded. Mr. J. Moody declined to pass motion. Motion carried on a voice vote.

\_\_\_\_\_  
John Riley, Judge Executive

\_\_\_\_\_  
Attest:





## Public Hearing Notice

To all interested citizens of Spencer County, Kentucky:

The Spencer County Fiscal Court will be applying for a Community Development Block Grant (CDBG) for Coronavirus Utility Relief assistance to help Spencer County residents who have been financially impacted by the COVID-19 pandemic to pay their delinquent water and sewer bills. Spencer County Fiscal Court will hold a Public Hearing prior to the submission of the application. The Public Hearing will be held via Zoom Online Video Conferencing on Thursday, March 23<sup>rd</sup>, 2021 at 6:00 p.m. The purpose of this hearing is to review proposed activities, discuss the grant application and to solicit any public comments. Technical assistance is available to help groups representing low- and moderate-income persons in developing proposals.

Topic: Spencer County CDBG-CV Utility Relief Public Hearing

Time: April 5th, 2021 09:00 AM Eastern Time (US and Canada)

Join Zoom Meeting

Meeting ID: 835 9878 1263

Passcode: 254084

<https://us02web.zoom.us/j/83598781263?pwd=M1QyaEhNYUNhMFpZajR5RTMrVzc4QT09>

Dial by your location

+1 929 205 6099 US (New York)

Meeting ID: 835 9878 1263

Passcode: 254084

The following information concerning the CDBG program is available for public inspection at the KIPDA Area Development District during regular business hours:

A. Amount of funds available and range of activities that may be undertaken.

- B. Estimated amounts of funds proposed to be used for activities benefiting persons of low and moderate income.
- C. Plans for minimizing displacement of persons as a result of activities associated with CDBG funds and plans for providing assistance to those persons to be actually displaced as a result of CDBG-funded activities.
- D. Records regarding the past use of CDBG funds.
- E. A summary of other important program requirements.

#### **Comments on Application**

A copy of the CDBG application material will be on file at the KIPDA Area Development District for citizens' review and comment during regular business hours from March 19, 2021 through April 5, 2021. Comments on the proposed application may be submitted to the attention of Jenna Graham, KIPDA Area Development District, 11520 Commonwealth Drive, Louisville, Kentucky until the close of business on April 5, 2021.

#### **Discrimination Clause**

Spencer County does not discriminate on the basis of race, color, national origin, sex, age, religion or disability, and provides, upon request, reasonable accommodation, including auxiliary aids and services, to afford an individual with a disability an equal opportunity to participate in all services, programs and activities. Any persons requiring special needs assistance should contact Justin Carter with the KIPDA Area Development District at 502-266-6084 at least five days prior to the public hearing. The TDD number for the hearing impaired is 1-800-648-6057.



SPENCER COUNTY, KENTUCKY  
RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING SPENCER COUNTY FISCAL COURT TO APPLY FOR A COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG-CV UTILITY FUNDING) THAT WILL HELP COVER UTILITY (WATER, SEWER, ELECTRIC, GAS, OTHER ENERGY SOURCES FOR HEATING AND COOLING) PAYMENTS FOR RESIDENTS OF SPENCER COUNTY WHO HAVE BEEN FINANCIALLY IMPACTED BY COVID-19 (SUCH AS LOSS OF JOB) AND WHO ARE IN DANGER OF HAVING THEIR UTILITIES DISCONNECTED DUE TO THE INABILITY TO MAKE PAYMENT.

Whereas, Spencer County Fiscal Court is interested in supporting its residents during the COVID-19 pandemic; and

Whereas, it is necessary for the Spencer County Fiscal Court to obtain funds in order to ensure that many residents can continue to use vital utilities;

Whereas, Multi-purpose Community Action Agency will serve as the sub applicant to the Community Development Block Grant.

Whereas, all costs related to said project, including overruns, will be the responsibility of Spencer County Fiscal Court.

Now therefore, be it resolved by Spencer County that Judge Executive John Riley be hereby authorized and directed to apply for a Community Development Block Grant (CDBG) fund to assist with delinquent utility payments for citizens in need.

So resolved this 5<sup>th</sup> day of April 2021.

\_\_\_\_\_  
Honorable John Riley  
Judge-Executive of Spencer County

Attest:

\_\_\_\_\_

2. EMS

a. Corey Raisor- promotion to shift supervisor

I would like to recommend that the Court promote Corey Raisor to full time status at the rank of Captain/ Shift Supervisor to replace the vacant spot left with the resignation of Chris Shirley. Corey has been with SCEMS for 5-6 years and is currently a Captain with Spencer County Taylorsville Fire Department. I am confident in his leadership ability and he has been a reliable and valuable part-time employee. Pay rate to include supervisor pay at the rate of \$15.00 an hour.

Chris Limpp

- Motion made by Esq. Beaverson, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, except Esq. Travis, who was absent, it is hereby ordered to promote Corey Raisor to shift supervisor at a rate of pay of \$15.00 per hour.

b. Surplus radios

Surplus Radio Equipment

I have taken inventory of the old radio equipment from EMS and the Sheriffs office we have

28 Icom IC-F3161DS hand held radios

4 Kenwood NX-240V hand held radios

4 Icom IC-F3230DS hand held radios

For a total of 36 hand held radios, I believe the 28 Icom radios may be locked we had RCS look at one several years ago they were unable to break the pass code.

We have 8 Icom IC-F5061D mobile radios one is set up as a base radio and we have one extra radio head for the Icom mobiles.

20 Icom shoulder mic's and 9 leather Icom holsters

2 Motorola Minitor 5 VHF pagers

9 Analog mobile radios various makes

14 analog hand-held radios various makes

We also have various chargers for all the hand-held radios.

My suggestion would be to surplus the NXD/Nextedge radio equipment to Nelson County as they use this radio system and the lock radios may not be able to be reprogrammed but they could possibly use them for parts. Surplus the 2 Fire pagers to Mt. Eden Fire District as they are compatible with the pagers they currently use. As for the analog radios they may be obsolete I suggest we surplus them and find a way to donate or dispose of these old radios.

If approved I will coordinate with each agency to get them to take possession of the equipment.

Chris Limpp

Chief

Spencer County Emergency Services

- Motion made by Esq. Brewer, seconded by Esq. Beaverson, with all members of the Court present voting "aye" by voice vote, except Esq. Travis, who was absent, it is hereby ordered to surplus the listed radios and transfer them to Nelson County.

3. Animal Control vehicle donation

This was addressed earlier in the meeting. Striping was included in previous motion.

4. Surplus recycling truck

## DECLARATION OF SURPLUS PROPERTY FOR DISPOSAL

Pursuant to KRS 67.0802 and 424.130(1)(b) on April 5, 2021 Spencer County Fiscal Court declared the following county-owned items as surplus equipment. Vehicle for county Planning and Zoning purchased in 2010. Due to equipment age requiring repair/upkeep, the County hereby authorizes the disposal by public auction, the following:

- 1998 Ford F150 VIN 1FTRF1766WNB50695

Auction will be conducted via GovDeals.com. This equipment may be viewed prior to the sale by contacting the Spencer County Judge Executive's office at 502/477-3205 or toll-free 1-888-497-9341. All equipment is sold as is.

- Motion made by Judge Riley, seconded by Esq. J. Moody, with all members of the Court present voting "aye" by voice vote, except Esq. Travis, who was absent, it is hereby ordered to approve the surplus and disposition of the above referenced vehicle.

Rep. James Allen Tipton came before the Court to update them on the legislative session that just concluded. He reported that Kentucky was scheduled to receive 2.4 billion dollars in the last federal package that has come out. They did appropriate some of those dollars before they left Frankfort. They appropriated 575 million dollars to pay down on the loan for the unemployment trust fund. This will reduce the premiums for unemployment insurance for business owners. He reported on the issues with unemployment benefits, both filing claims, and fraudulent claims. Recently passed legislation included provisions for at least 12 regional unemployment offices that will be open for in-person visits. They also appropriated funds for the hire of 90 additional employees for unemployment offices. Funds were appropriated for broadband expansion and sewer and water infrastructure. He said they passed HB 574 that changed the election process. He worked with the KCCA on this bill. They were getting calls from all across the country asking how they managed to get this legislation passed. He said it made much needed changes to their election laws that will do two things; it will provide better access for people to vote and he said it increased election security. The Judge asked if the Court had any questions and remarked that Esq. Travis had to leave. The Judge also remarked that James Allen was readily accessible, he appreciated the hard work that he had done. The Judge said that he knew that they continued to make progress in Esq. Beaverson's district on the bridge being replaced. The Judge asked if funds allocated through the American Recovery Act could be used for natural gas. Rep Tipton said that information was not yet available but would be a good question for KIA. The Judge asked about roads, in particular, Highway 55/155, the outer-outer loop, Highway 44 to Mt. Washington. He said that he didn't know if Rep. Tipton had talked to the people in Bullitt County, but he was sure it was a high priority for them too. Rep Tipton remarked that he had talked to Judge Summers about that and he was committed to Highway 44 from Bullitt County to Taylorsville, and Rep Tipton said that they were looking at the whole corridor. Rep Tipton remarked that there wasn't any action on HB 561, the gas tax bill, and that there were some extra funds available for transportation because of reduced appropriations to the Kentucky State Police. The Judge informed Rep Tipton that they now had an issue with bridges on 248 and that they were now weight-limited to 22 tons. The Judge remarked that he was being told that because they did not have the original drawings, they weight-limited it. The Judge wanted to know if the Transportation Department could send out some engineers out to go over the bridges; they needed to increase the weight limit. Rep Tipton said that he had talked to Evan McKinney at the Corps of Engineers and he said that they may have the drawings; he had talked to Matt Bullock at Transportation and he gave him Mr. McKinney's contact information a year ago to work on that. Rep Tipton said that he would



follow up on it. Judge Riley then asked Rep. Tipton about any plans to work on realignment of Highway 55 towards Shelbyville now that the Washburn Lane Bridge was complete. Esq. Brewer asked Rep Tipton about the renaming of the bridges that he had sought before. Rep Tipton remarked that he had not yet got to that, but he would follow up. He said that Fiscal Court may need to pass a resolution to rename the bridges and Judge Riley and Esq. Brewer remarked that they already had done this. Judge Riley commented that they already had C.L. Glasscock Bridge. Rep Tipton remarked that the renaming of that bridge was actually done by legislation. Rep Tipton discussed the plan for broadband saying it was not going to happen this year, but was 4 or 5 years away. The Judge asked where they were on the expansion and/or renovation of the Courthouse. Rep Tipton remarked that a lot depended on how the economy rebounded.

The Judge wanted it noted in the minutes that the Treasurer, Doug Williams, had been attending the meeting, there, in his office.

5. Review and approval of expenditures, purchases, invoices and transfers.

The transfers were not in the digital or hard copy of the agenda materials. The Judge remarked that the list of 8 transfers would be mailed to the Magistrates and the Clerk for inclusion in the minutes of the meeting. He did not want to wait until the next meeting for the approval of the transfers. The Treasurer read the 8 transfers.

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

VENDOR	ACCOUNT NAME	ACCOUNT#	AMOUNT	INVOICE#	DESCRIPTION
ANTHONY TRAVIS	P&Z BOARD OF ADJUST. PER DIEM	150701910	\$ 60.00		PLANNING & ZONING COMMISSION MEETING 3/18/21
ATT FIRSHET	VARIOUS ACCOUNTS	VARIOUS	\$ 1,033.94		
ATT Landline	ANIMAL CONTROL BUILDING UTILITIES	152055780	\$ 42.31		
ATT Landline	ANNEX UTILITIES	150865780	\$ 116.27		
ATT Landline	CO CLERK TELEPHONE	150105730	\$ 43.35		
ATT Landline	CO CLERK TELEPHONE	150105730	\$ 131.39		
ATT Landline	COURTHOUSE UTILITIES	150805780	\$ 550.80		
ATT Landline	E911 CONTRACT WITH ATT	151453150	\$ 312.93		
ATT Landline	EMS UTILITIES	151405780	\$ 62.79		
ATT Landline	OCCUPATIONAL TAX BUILDING UTILITIES	150475780	\$ 44.58		
ATT Landline	P&Z UTILITIES	150705780	\$ 63.36		
ATT Landline	PARKS UTILITIES	154015780	\$ 63.18		
ATT Landline	PVA OFFICE UTILITIES	150305780	\$ 66.45		
ATT Landline	RECYCLING BUILDING UTILITIES	152175780	\$ 21.94		
ATT Landline	ROAD UTILITIES	261055780	\$ 156.63		
ATT Landline	SHERIFF UTILITIES	150155780	\$ 4.85		
ATT Mobility	ABC EXPENSES	150504450	\$ 8.84		
ATT Mobility	ANIMAL CONTROL BUILDING UTILITIES	152055780	\$ 180.49		
ATT Mobility	COMPUTER MAINTENANCE CONTRACT	150803380	\$ 37.32		
ATT Mobility	CORONER SUPPLIES	150204450	\$ 10.59		
ATT Mobility	COURTHOUSE UTILITIES	150805780	\$ 53.71		
ATT Mobility	PARKS UTILITIES	154015780	\$ 78.44		
ATT Mobility	RECYCLING BUILDING UTILITIES	152175780	\$ 10.59		
ATT Mobility	ROAD UTILITIES	261055780	\$ 10.59		
ATT Uverse	ANNEX UTILITIES	150865780	\$ 75.00		
ATT Uverse	COURTHOUSE UTILITIES	150805780	\$ 0.35		
ATT UVERSE	EMS UTILITIES	151405780	\$ 55.00		EMS UVERSE
AWD	SHERIFF VEHICLE MAINTENANCE	150155920	\$ 504.00	WPO3897	K9 VEHICLE AC
B&J OVERHEAD DOOR	EMS BUILDING FACILITY MAINTENANCE	151405860	\$ 365.00	19961	TORSION SPRINGS
BELINDA SNIDER	ELECTION COMMISSIONERS	150651930	\$ 60.00		SCBOE MEETING 3/24/2021
BLUEGRASS INTEGRATED COMMUNICATIONS	ELECTION EXPENSE	150657370	\$ 56.80	186393-SP-03	CLERK POSTAGE
BRANDIS	NEW EQUIPMENT	261054410	\$ 124,500.00	LM00P1	RD DEPT WHEEL LOADER
C&E CONSULTING	CO CLERK TRAINING/MILEAGE	150105760	\$ 300.00	2021-45	CLERK TRAINING
C&E CONSULTING	CONFERENCES & REGISTRATIONS	191005690	\$ 1,000.00	2021-34	J.TRAVIS TRAINING
CHARLES ASHBY	BLDG/GROUNDS MAINT	150805710	\$ 88.77		WIRE, SENSORS
CITY WATERWORKS	ANIMAL CONTROL BUILDING UTILITIES	152055780	\$ 13.27		
CITY WATERWORKS	ANNEX UTILITIES	150865780	\$ 23.56		
CITY WATERWORKS	COURTHOUSE UTILITIES	150805780	\$ 34.07		

VENDOR	ACCOUNT NAME	ACCOUNT#	AMOUNT	INVOICE#	DISC. PERIOD
CITY WATERWORKS	ELECTION EXPENSE	150657370	\$ 11.78		
CITY WATERWORKS	EMS UTILITIES	151405780	\$ 49.60		
CITY WATERWORKS	EMS UTILITIES	151405780	\$ 32.37		
CITY WATERWORKS	OCCUPATIONAL TAX BUILDING UTILITIES	150475780	\$ 3.06		
CITY WATERWORKS	OTHER CD BLDG/MAINT	150855780	\$ 11.78		
CITY WATERWORKS	OTHER CD BLDG/MAINT	150855780	\$ 6.63		
CITY WATERWORKS	P&Z UTILITIES	150705780	\$ 13.79		
CITY WATERWORKS	PARKS UTILITIES	154015780	\$ 23.56		
CITY WATERWORKS	RECYCLING BUILDING UTILITIES	152175780	\$ 6.63		
CITY WATERWORKS	ROAD UTILITIES	261055780	\$ 21.98		
CITY WATERWORKS	SHERIFF UTILITIES	150155780	\$ 13.79		
CITY WATERWORKS	PARKS UTILITIES	154015780	\$ 19.77		
CLINICAL SOLUTIONS	INMATE MEDICAL COSTS	351015490	\$ 5.39	70219	MEDICAL SUPPLIES
COUNTY CLERK	CO JUDGE/EXEC SUPPLIES	150014450	\$ 38.00	21-Mar	M WHITT AND J SWEAZY NOTARY RECORDING FEE
COUNTY CLERK	ELECTION COMMISSIONERS	150651930	\$ 60.00		SCBOE MEETING 3/24/2021
COUNTY CLERK	ANIMAL CONTROL VEHICLE EXPENSES	52055920	\$ 15.00		ANIMAL CONTROL VEHICLE TITLE TRANSFER
CRYSTAL CLEAN	RECYCLING DISPOSAL EXPENSES	152174680	\$ 52.50	16712926	OIL PICKUP
CTW	RD VEHICLE MAINTENANCE	261055920	\$ 1,202.28	21-Mar	RD TOOLS
DAUGHERTY'S	EMS PARTS/ REPAIRS	151404430	\$ 556.35	15620	MED 2 OIL CHANGE, 2 NEW TIRES
DAUGHERTY'S	RECYCLING BLDG/EQUIP EXPENSE	152175860	\$ 282.42	15698	RECYCLING BOB CAT TIRE LEAK REPAIR/2 NEW TIRES
DAUGHERTY'S	SHERIFF VEHICLE MAINTENANCE	150155920	\$ 563.95	15389	SO TRUCK TIRES
DAUGHERTY'S	SHERIFF VEHICLE MAINTENANCE	150155920	\$ 480.00	20946	DEC INV. DECAL REMOVAL CROWN VIC
DELUXE	BANK CHARGES	191005030	\$ 945.66		PAYROLL AND GENERAL FUND CHECKS
DELUXE	BANK CHARGES/RD FUND	291005030	\$ 472.82		ROAD FUND CHECKS
DIANA FAUE	P&Z BOARD OF ADJUST. PER DIEM	150701910	\$ 60.00		PLANNING & ZONING COMMISSION MEETING 3/18/21
DIGITAL PROMOTIONS	EMS UNIFORMS ALLOWANCE	151404810	\$ 676.28	10296	EMS HATS
DONNA ROSE	CO CLERK HB537 REVENUE SUPPLEMENT	150105850	\$ 2,138.00	8939	CLERK RECORDING PAPER, ENVELOPES
DUPLICATOR SALES & SERVICE	P&Z OFFICE SUPPLIES	150704450	\$ 66.27	458155	ZONING SERVER
DWIGHT CLAYTON	P&Z BOARD OF ADJUST. PER DIEM	150701910	\$ 60.00		PLANNING & ZONING COMMISSION MEETING 3/18/21
EQUIPMENT SHARE	ROAD EQUIPMENT RENTALS	261053640	\$ 2,562.75	LOU-598766-0002	LOADER RENTAL
EQUIPMENT SHARE	ROAD EQUIPMENT RENTALS	261053640	\$ 336.10	LOUS-700973-0000	LOADER RENTAL
EVAPAR	RADIO TOWER/COMMUNICATIONS EQUIPMENT	151363480	\$ 1,090.54	IN0504250	GENERATOR MAINTENANCE
FIRST NATIONAL BANK OF OMAHA	CONFERENCES & REGISTRATIONS	191005690	\$ 12.99	21-Mar	AMAZON PRIME
FIRST NATIONAL BANK OF OMAHA	COUNTY ADS	150803020	\$ 70.00	21-Mar	INDEED
FIRST NATIONAL BANK OF OMAHA	EMS PARTS/ REPAIRS	151404430	\$ 22.51	21-Mar	EMS DOOR HANDLE
FIRST NATIONAL BANK OF OMAHA	JAILER & TRANSPORT EXPENSES	351014460	\$ 519.99	21-Mar	JAILER LAPTOP
FIRST NATIONAL BANK OF OMAHA	OCCUPATIONAL TAX SUPPLIES	150474450	\$ 667.95	21-Mar	USPS OCCUPATIONAL TAX ENVELOPES
FIRST NATIONAL BANK OF OMAHA	OTHER CO BLDG/MAINT	150855780	\$ 1,571.03	21-Mar	NEXIVA- NEW COUNTY PHONE SYSTEM



VENDOR	ACCOUNT NAME	ACCOUNT #	AMOUNT	DUPLICATE	DESCRIPTION
FIRST NATIONAL BANK OF OMAHA	P&Z OFFICE SUPPLIES	150704450	\$ 105.99	21-Mar	P&Z MICROSOFT OFFICE
FIRST NATIONAL BANK OF OMAHA	PARKS OFFICE SUPPLIES	0154014450/4670	\$ 263.95	21-Mar	P&Z DESK ORGANIZER/PARKS SECURITY CAMERA
FIRST NATIONAL BANK OF OMAHA	RD OFFICE SUPPLIES	261054450	\$ 212.49	21-Mar	RD DEPT DVR
FIRST NATIONAL BANK OF OMAHA	RD OFFICE SUPPLIES	261054450	\$ 157.96	21-Mar	RD DEPT BLUETOOTH EAR PIECES
FIRST NATIONAL BANK OF OMAHA	RD OFFICE SUPPLIES	261054450	\$ 47.59	21-Mar	RD INK
FIRST NATIONAL BANK OF OMAHA	RD OFFICE SUPPLIES	261054450	\$ 11.99	21-Mar	RD DIGITAL OUTLET TIMER
FIRST NATIONAL BANK OF OMAHA	RD OFFICE SUPPLIES	261054450	\$ 14.99	21-Mar	SECURITY CAMERA POWER CABLE
FIRST NATIONAL BANK OF OMAHA	RD VEHICLE MAINTENANCE	261055920	\$ 450.00	21-Mar	RD SNOW PLOW LIGHTS
FIRST NATIONAL BANK OF OMAHA	RD VEHICLE MAINTENANCE	261055920	\$ 74.19	21-Mar	RD LOADER PART
FIRST NATIONAL BANK OF OMAHA	TREASURER OFFICE SUPPLIES	150404450	\$ 43.99	21-Mar	TREASURER INK DRUM
GORDON DEAPEN	P&Z BOARD OF ADJUST. PER DIEM	150701910	\$ 60.00		PLANNING & ZONING COMMISSION MEETING 3/18/21
GREENWELL'S	COURTHOUSE UTILITIES	150805780	\$ 746.54	50161	COURTHOUSE PROPANE
HAYDON	ROCK, STONE, GRAVEL	261054090	\$ 3,329.20	948730	131.57 TON SURGE/80.41 TON DGA
J. EDINGER & SON	RD VEHICLE MAINTENANCE	261055920	\$ 14,407.00	37377	SPREADER#0121-13441
JAILER ASSOCIATION	JAILER ASSOCIATION DUES/TRAINING	391005510	\$ 225.00		
KACO INSURANCE AGENCY	INSURANCE & BONDS GENERAL FUND	191005210	\$ 40.72	826896	4 YEAR NOTARY BOND- J SWEAZY
KACO INSURANCE AGENCY	INSURANCE & BONDS GENERAL FUND	191005210	\$ 40.72	826897	4 YEAR NOTARY BOND-M WHITT
KCJEA/KMCA	CONFERENCES & REGISTRATIONS	191005690	\$ 885.00	895B	FISCAL CT TRAINING, JRILEY, BB EAVERTSON
KENNETH JONES	EMPLOYEE DRUG TESTING	191003820	\$ 52.50	9727134	CLERK NEW HIRE BACKGROUND CHECKS
KENTUCKY MIRROR + PLATE GLASS	BLDG/GROUNDS MAINT	150805710	\$ 556.16	246432	COURTHOUSE DOOR REPAIR
Kentucky Psychological Associates	PUBLIC ADVOCATE PROGRAM	153105070	\$ 325.00	18-H-00007-002	PUBLIC ADVOCATE FEE
KENTUCKY SHERIFF'S ASSOCIATION	MEMBERSHIPS	191005510	\$ 499.00	21-108	KSA YEARLY DUES
KENTUCKY STATE POLICE	E911 DISPATCHING CONTRACT	151453220	\$ 24,612.50	21-Mar	DISPATCH CONTRACT
KENTUCKY UTILITIES	VARIOUS ACCOUNTS	VARIOUS	\$ 3,600.42		
LAWLESS WELDING	RECYCLING CENTER SUPPLIES	152174270	\$ 59.40	30702	RECYCLING LATCHES AND PLUG
MAGNOLIA BANK	KACO LEASE AMBULANCE 2	017700699A	\$ 2,514.99	APRIL	AMBULANCE PAYMENT
MAGNOLIA BANK	KACO LEASE LAND	017700699L	\$ 1,803.62	APRIL	LAND PAYMENT
MAGNOLIA BANK	KACO LEASE PAYMENTS/AMBULANCE 1	177006990	\$ 2,525.06	APRIL	AMBULANCE PAYMENT
MARSHA MUDD	P&Z BOARD OF ADJUST. PER DIEM	150701910	\$ 60.00		PLANNING & ZONING COMMISSION MEETING 3/18/21
MATLY DIGITAL SOLUTION	SHERIFF OFFICE SUPPLIES	150154450	\$ 84.93	Feb-46	DKEMPER BUSINESS CARDS
MATTHEW WILBURN	SHERIFF VEHICLE MAINTENANCE	150155920	\$ 1,000.00	101	DODGE CHARGER DECAL STRIP FOR RESALE
MATTHEW WILBURN	SHERIFF VEHICLE MAINTENANCE	150155920	\$ 1,000.00	100	DODGE RAM PICKUP DECAL STRIP
MED-TECH RESOURCE	EMS MEDICAL SUPPLIES/ EQUIPMENT	151405500	\$ 243.73	127478	MEDICAL SUPPLIES
MIDSTATE EXTERMINATORS	ANIMAL CONTROL BUILDING UTILITIES	152055780	\$ 38.00	33093	PEST CONTROL
MIDSTATE EXTERMINATORS	ANNEX UTILITIES	150865780	\$ 40.00	33098	PEST CONTROL
MIDSTATE EXTERMINATORS	COURTHOUSE UTILITIES	150805780	\$ 52.00	33093	PEST CONTROL
MIDSTATE EXTERMINATORS	EMS UTILITIES	151405780	\$ 20.00	33093	PEST CONTROL
MIDSTATE EXTERMINATORS	OTHER CO BLDG/MAINT	150855780	\$ 50.00	33098	PEST CONTROL



VENDOR	ACCOUNT NAME	ACCOUNT	AMOUNT	INVOICE	DESCRIPTION
MIDSTATE EXTERMINATORS	OTHER CO BLDG/MAINT	150855780	\$ 60.00	33093	PEST CONTROL
MONROES GARAGE	RD TIRES	261054750	\$ 180.00	680432	SC02 TIRES
MOUNT WASHINGTON GARAGE DDOR CO	RECYCLING BLDG/EQUIP EXPENSE	152175860	\$ 885.00	168	RECYCLING 12' LIGHT DUTY TROLLY OPERATOR
OCCUPATIONAL TAX REFUND	OCCUPATIONAL TAX REFUNDS	150475670	\$ 45.00		
OCCUPATIONAL TAX REFUND	OCCUPATIONAL TAX REFUNDS	150475670	\$ 141.00		
OFFICE DEPOT	CO CLERK HB537 REVENUE SUPPLEMENT	150105850	\$ 41.16	162123172001	PHONE REST
OFFICE DEPOT	CO CLERK HB537 REVENUE SUPPLEMENT	150105850	\$ 48.87	162123172001	PHONE STAND
OFFICE DEPOT	CO CLERK HB537 REVENUE SUPPLEMENT	150105850	\$ 334.21	162123172001	OCCUP TAX TONER
OFFICE DEPOT	OCCUPATIONAL TAX SUPPLIES	150474450	\$ 7.98	162123172001	BINDER CLIPS
OFFICE DEPOT	SHERIFF OFFICE SUPPLIES	150154450	\$ 9.39	162123172001	INVISIBLE TAPE
OFFICE DEPOT	SHERIFF OFFICE SUPPLIES	150154450	\$ 1.59	162123172001	STAPLES
OFFICE DEPOT	SHERIFF OFFICE SUPPLIES	150154450	\$ 34.23	162123172001	COPY PAPER
OLDHAM COUNTY EMS/BAPTIST EMS	EMS OFFICE SUPPLIES	151404450	\$ 279.50	2813	CPR INSTRUCTOR MANUAL/DVD
PREMIER COMPANIES	ROAD FUELS & FLUIDS	261054550	\$ 293.94	85494	RD GAS
PREMIER COMPANIES	ROAD FUELS & FLUIDS	261054550	\$ 913.06	85500	RD DIESEL
PREMIER COMPANIES	ROAD FUELS & FLUIDS	261054550	\$ 317.97	85494	RD GAS
PREMIER COMPANIES	ROAD FUELS & FLUIDS	261054550	\$ 600.25	84209	RD GAS
QK4	ENGINEER/SUBDIVISION CONSULTATION	150803090	\$ 550.00	63559	ELK CREEK, SILOH FARM, AND PILOTS WAY
QUADMED	EMS MEDICAL SUPPLIES/EQUIPMENT	151405500	\$ 198.75	187229	MEDICAL SUPPLIES
QUADMED	EMS MEDICAL SUPPLIES/EQUIPMENT	151405500	\$ 485.85	185504	MEDICAL SUPPLIES
QUILL	ANIMAL CONTROL EQUIPMENT/SUPPLIES	152054020	\$ 30.58	15462880	CORK TILES
QUILL	ANIMAL CONTROL EQUIPMENT/SUPPLIES	152054020	\$ 14.08	15407429	PUSH PINS, FILE FOLDERS
QUILL	CO JUDGE/EXEC SUPPLIES	150014450	\$ 11.99	15029482	CORRECTION TAPE
QUILL	CO JUDGE/EXEC SUPPLIES	150014450	\$ 11.39	15029482	5 TAB HANGING FOLDER
QUILL	CO JUDGE/EXEC SUPPLIES	150014450	\$ 9.49	15056468	EMS PC CARD READER
QUILL	CO JUDGE/EXEC SUPPLIES	150014450	\$ 36.62	150014450	JUDGE ENVELOPES
QUILL	CO JUDGE/EXEC SUPPLIES	150014450	\$ 36.99	15104693	JUDGE INK
QUILL	CO JUDGE/EXEC SUPPLIES	150014450	\$ 102.97	15104693	PAPER
QUILL	P&Z OFFICE SUPPLIES	150704450	\$ 24.99	15029482	ACRYLIC TAPE
QUILL	PARKS OFFICE SUPPLIES	154014450	\$ 16.99	148399908	PARKS BUSINESS CARDS
QUILL	SHERIFF OFFICE SUPPLIES	150154450	\$ 196.99	15029482	BLACK TONER
QX.NET	COMPUTER MAINTENANCE CONTRACT	150803380	\$ 287.49	24044	EMAIL AND DOMAIN HOST
RUMPKE	SOLID WASTE/LITTER PROGRAMS	153404680	\$ 95.40	3386500	30 YD DUMPSTER LEASE
SALT RIVER ELECTRIC	VARIOUS ACCOUNTS	VARIOUS	\$ 1,964.08		
SALT RIVER VET	ANIMAL MEDICALS	152055490	\$ 429.46	77552	VET MEDICALS
Shelby County Detention Center	JAIL HOUSING CONTRACT	351013140	\$ 17,918.00	21-Mar	JAIL HOUSING BILL
SPECTRUM	SHERIFF UTILITIES	150155780	\$ 160.10	958081201030821	SO, TV, INTERNET
SPENCER CO TOURISM	TOURISM/ROOM TAX	154205660	\$ 1,235.76	21-Mar	TOURISM

VENDOR	ACCOUNT NAME	ACCOUNT	AMOUNT	INDEX	DESCRIPTION
STATE CHEMICAL SOLUTIONS	EMS BUILDING FACILITY MAINTENANCE	151405860	\$ 279.11	901909286	ECOSOLUTION HYPOALLERGENIC LAUNDRY DETERGENT
STEVE HESSELBROCK	ELECTION COMMISSIONERS	150651930	\$ 60.00		SCBOE MEETING 3/24/2021
TAYLORSVILLE CHAMBER OF COMMERCE	BLDG/GROUNDS MAINT	150805710	\$ 900.00	2495	AOC RENTAL
TAYLORSVILLE COMMERCIAL CLEANING	CO CLERK HB537 REVENUE SUPPLEMENT	150105850	\$ 315.00	21-Mar	CLERK CLEANING
TEDDY NOEL	P&Z BOARD OF ADJUST. PER DIEM	150701910	\$ 60.00		PLANNING & ZONING COMMISSION MEETING 3/18/21
THOMSON REUTERS	SHERIFF LEADS SOFTWARE	150153480	\$ 168.61	843931222	SO LEADS
TIM BREWER	HB 810 TRAINING INCENTIVE	194002120	\$ 3,279.72		TRAINING LETTER
TWC	ANNEX UTILITIES	150865780	\$ 184.92		
UNIFIRST	ANIMAL CONTROL BUILDING UTILITIES	152055780	\$ 92.16	21-Mar	CUSTODIAL SUPPLIES AND MATS
UNIFIRST	ANNEX UTILITIES	150865780	\$ 198.06	21-Mar	CUSTODIAL SUPPLIES AND MATS
UNIFIRST	CO JUDGE/EXEC SUPPLIES	150014450	\$ 108.58	21-Mar	CUSTODIAL SUPPLIES AND MATS
UNIFIRST	COURTHOUSE UTILITIES	150805780	\$ 352.93	21-Mar	CUSTODIAL SUPPLIES AND MATS
UNIFIRST	EMS UTILITIES	151405780	\$ 222.74	21-Mar	CUSTODIAL SUPPLIES AND MATS
UNIFIRST	MAINTENANCE SUPPLIES/EQUIPMENT	150807210	\$ 265.22	21-Mar	CUSTODIAL SUPPLIES AND MATS
UNIFIRST	P&Z UTILITIES	150705780	\$ 133.42	21-Mar	CUSTODIAL SUPPLIES AND MATS
UNIFIRST	PARKS UTILITIES	154015780	\$ 199.54	21-Mar	CUSTODIAL SUPPLIES AND MATS
UNIFIRST	PVA OFFICE UTILITIES	150305780	\$ 44.94	21-Mar	CUSTODIAL SUPPLIES AND MATS
UNIFIRST	RECYCLING BUILDING UTILITIES	152175780	\$ 289.08	21-Mar	CUSTODIAL SUPPLIES AND MATS
UNIFIRST	ROAD UTILITIES	261055780	\$ 925.04	21-Mar	CUSTODIAL SUPPLIES AND MATS
UNIFIRST	SHERIFF UTILITIES	150155780	\$ 194.94	21-Mar	CUSTODIAL SUPPLIES AND MATS
VALERIA HUNT	P&Z BOARD OF ADJUST. PER DIEM	150701910	\$ 60.00		PLANNING & ZONING COMMISSION MEETING 3/18/21
WEX	VARIOUS ACCOUNTS	VARIOUS	\$ 6,063.82	70927196	COUNTY VEHICLE GAS
			\$ 247,698.29		

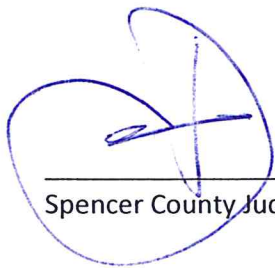
ACCOUNT NAME	ACCOUNT #	TOTAL
CO JUDGE/EXEC SUPPLIES	150014450	\$ 356.03
CO CLERK TELEPHONE	150105730	\$ 174.74
CO CLERK TRAINING/MILEAGE	150105760	\$ 300.00
CO CLERK HB537 REVENUE SUPPLEMENT	150105850	\$ 2,877.24
SHERIFF LEADS SOFTWARE	150153480	\$ 168.61
SHERIFF OFFICE SUPPLIES	150154450	\$ 327.13
SHERIFF UTILITIES	150155780	\$ 373.68
SHERIFF VEHICLE MAINTENANCE	150155920	\$ 3,547.95
CORONER SUPPLIES	150204450	\$ 10.59
PVA OFFICE UTILITIES	150305780	\$ 111.39
TREASURER OFFICE SUPPLIES	150404450	\$ 43.99
OCCUPATIONAL TAX SUPPLIES	150474450	\$ 675.93
OCCUPATIONAL TAX REFUNDS	150475670	\$ 186.00
OCCUPATIONAL TAX BUILDING UTILITIES	150475780	\$ 47.64
ABC EXPENSES	150504450	\$ 8.84
ELECTION COMMISSIONERS	150651930	\$ 180.00
ELECTION EXPENSES/VOTING MACHINES	150657370	\$ 68.58
BOARD OF ADJUST PER DIEM	150701910	\$ 420.00
P&Z OFFICE SUPPLIES	150704450	\$ 197.25
P&Z BUILDING UTILITIES	150705780	\$ 210.57
COUNTY ADVERTIZEMENTS	150803020	\$ 70.00
COMPUTER MAINTENANCE/CONTRACT	150803380	\$ 324.81
ENGINEER/SUBDIVISION CONSULTATION	150803090	\$ 550.00
BLDG/GROUNDS MAINTENANCE	150805710	\$ 1,544.93
COURTHOUSE UTILITIES	150805780	\$ 1,790.43
MAINTENANCE SUPPLIES/EQUIPMENT	150807210	\$ 265.22
OTHER CO BLDG REPAIRS/MAINT	150855780	\$ 1,699.44
ANNEX UTILITIES	150865780	\$ 637.81
RADIOTOWER/COMMUNICATIONS EQUIP	151363480	\$ 1,090.54
EMS PARTS & REPAIRS	151404430	\$ 578.86
EMS OFFICE SUPPLIES	151404450	\$ 279.50
EMS UNIFORMS ALLOWANCE	151404810	\$ 676.28
EMS MEDIC SUPPLIES/EQUIPMENT	151405500	\$ 928.33



EMS UTILITIES	151405780	\$ 442.50
EMS BUILDING FACILITY MAINTENANCE	151405860	\$ 644.11
E911 CONTRACT W/ATT	151453150	\$ 312.93
E911 DISPATCHING CONTRACT	151453220	\$ 24,612.50
ANIMAL CONTROL EQUIPMENT/SUPPLIES	152054020	\$ 44.66
ANIMAL MEDICALS	152055490	\$ 429.46
ANIMAL CONTROL BUILDING UTILITIES	152055780	\$ 366.23
RECYCLING CENTER SUPPLIES	152174270	\$ 59.40
RECYCLING DISPOSAL EXPENSES	152174680	\$ 52.50
RECYCLING BLD UTILITIES	152175780	\$ 328.24
RECYCLING BLDG/EQUIP EXPENSE	152175860	\$ 1,167.42
PUBLIC ADVOCATE PROGRAM	153105070	\$ 325.00
SOLID WASTE/LITTER PROGRAMS	153404680	\$ 95.40
PARKS OFFICE SUPPLIES	154014450	\$ 16.99
PARKS UTILITIES	154015780	\$ 384.49
TOURISM/ROOM TAX	154205660	\$ 1,235.76
KACO LEASE PAYMENTS/AMBULANCE 1	177006990	\$ 2,525.06
EMPLOYEE DRUG TESTING	191003820	\$ 52.50
BANK CHARGES	191005030	\$ 945.66
INSURANCE & BONDS GENERAL FUND	191005210	\$ 81.44
MEMBERSHIPS	191005510	\$ 499.00
CONFERENCES & REGISTRATIONS	191005690	\$ 1,897.99
HB 810 TRAINING INCENTIVE	194002120	\$ 3,279.72
RD EQUIPMENT RENTALS	261053640	\$ 2,898.85
ROCK, STONE, GRAVEL	261054090	\$ 3,329.20
NEW EQUIPMENT	261054410	\$ 124,500.00
RD OFFICE SUPPLIES	261054450	\$ 445.02
ROAD FUELS & FLUIDS	261054550	\$ 2,125.22
RD TIRES	261054750	\$ 180.00
ROAD UTILITIES	261055780	\$ 1,114.24
RD VEHICLE MAINTENANCE	261055920	\$ 16,133.47
BANK CHARGES RD	291005030	\$ 472.82
JAIL HOUSING CONTRACT	351013140	\$ 17,918.00
JAILER & TRANSPORT EXPENSES	351014460	\$ 519.99

TRANSFER \$	1,000.00	TO	150705780	FROM	150701670
TRANSFER \$	500.00	TO	150014450	FROM	192009990
TRANSFER \$	500.00	TO	150105760	FROM	150105850
TRANSFER \$	300.00	TO	151363480	FROM	192009990
TRANSFER \$	400.00	TO	154014450	FROM	15401790
TRANSFER \$	600.00	TO	191005030	FROM	192009990
TRANSFER \$	2,000.00	TO	261053640	FROM	292009990
TRANSFER \$	500.00	TO	291005030	FROM	292009990

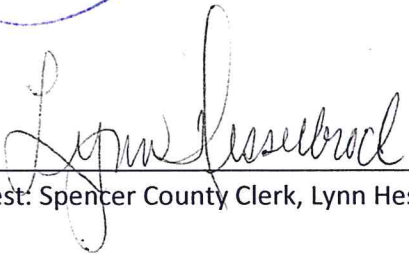
- Motion made by Esq. J. Moody, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, except Esq. Travis who was absent, it is hereby ordered to adjourn this meeting at 10:41 am.



Spencer County Judge Executive, John Riley

4-21-2021

Date



Attest: Spencer County Clerk, Lynn Hesselbrock

4-22-2021

Date