

Spencer County Fiscal Court  
Fiscal Court Meeting Room  
June 6, 2022, 9:00 A.M.  
28 E. Main Street  
Minutes

Opening prayer

- A. Call to order by the County Judge Executive, John Riley
- B. Roll call by Spencer County Clerk, Lynn Hesselbrock- Esq. M. Moody and Esq. Beaverson absent.
  - Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, except Esq. M. Moody and Esq. Beaverson who were absent, it is hereby ordered to excuse the absence of Esq. M. Moody and Esq. Beaverson.
- C. Approval of the minutes from the May 16, 2022 Fiscal Court meeting
  - Motion made by Esq. Travis, seconded by Esq. J. Moody, with all members of the Court present voting "aye" by roll call vote, except Esq. M. Moody and Esq. Beaverson who were absent, and Esq. Brewer, who voted "nay", it is hereby ordered to approve the minutes from the May 16, 2022 Fiscal Court meeting with any corrections being made and including the attachment.
- D. Communications from the County Judge Executive
  - 1. The Judge remarked that the Primary election was over, and unless someone filed to run as a "write-in" candidate, the winners of the Primary would take office in January.
  - 2. The Judge remarked that he had Fiscal Court packets emailed to the incoming Fiscal Court members.
  - 3. The Judge remarked that there was information on a diabetes workshop that was coming up.
  - 4. The Judge remarked that they would be going into "executive session" later in the meeting.
- E. Communications from Citizens \*\*\*3-minute limit\*\*\*
  - 1. Mr. Nathan Sharp came before the Court seeking financial assistance with renting Porta Pots. He was going to sponsor Family film nights using the wall outside the Red Scooter to show several family oriented films and had found out that since it was City property, he had to provide Porta Pots. He was asking the County to assist by providing between \$500.00 and \$1000.00 to do this. The Judge remarked that he would like to have more background information on this before the Court decided on assisting with this. Esq. Travis suggested Mr. Sharp pay for the cost of the Porta Pots for the first film and then seek reimbursement. No action taken.
- F. Communications/reports from members, other offices and committees.
  - 1. Zoning  
Ms. Julie Sweazy came before the Court with two first readings. No action taken.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 20th day of June 2022 will consider the following ORDINANCE(S) for second reading and adoption:

- 1. Micah & Stephanie McGaughey requesting a zone change from R-1, Residential to AG-1, agricultural on a 10.195 acre tract of land located at 410 Cedar Point Rd.
- 2. Joshua Mark Nash & Nicole Nash requesting a zone change from R-1, Residential to AG-1, agricultural on a 10.195 acre tract of land located at 479 Cedar Point Rd.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

John Riley  
Spencer County Judge/Executive

- 2. EM/EMS Director-Chris Limpp
  - a) Mr. Limpp came before the Court with a request to move Chanlin King from a part time to a fulltime paramedic at a rate of pay of \$15.50 per hour.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 6/6/2022  
 Requesting Department: ems  
 Presenter(s): chris limpp

ITEM DESCRIPTION (Brief)

full time paramedic

ITEM DETAIL (Expanded from Item Description)

Approval Recommended?      By:                     

Budget Considerations:

Notes:

move Chanlin King from part time status to Full Time at rate of 15.50 an hour

- Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, except Esq. M. Moody and Esq. Beaverson, who were absent, it is hereby ordered to move Chanlin King from part time to fulltime paramedic at a rate of pay of \$15.50 per hour.
  - b) Mr. Limpp informed the Court that earlier in the year they had received a grant for lifting cushions from KACO to lift bariatric patients. They had received those items. He commented that there was an issue when he brought it to Court on the way they accepted the grant. He needed to get the Court to vote to pay the invoice in full and then KACO will reimburse them 80%. He said he had spoken with Brittany and she told him that they needed to pay Quadmed \$5996.00 and then KACO would reimburse them.
  - c) Mr. Limpp remarked they just got word last week that FEMA had approved the grant for a generator for the ambulance garage. He said the County paid 13% on that. He will get more information and it will be on the agenda for the next meeting.
- Motion made by Esq. Travis, seconded by Judge Riley to pay Quadmed \$5996.00 and seek reimbursement from KACO. Discussion ensued. Esq. J. Moody remarked that he had no information on this item and Esq. Brewer remarked that he would like to hold the item over until they had more information. Judge Riley declared the motion failed without a vote.

3. Safety committee- Esq. Brewer.

He had nothing to report.

4. Solid waste committee- Esq. Travis

He had nothing to report.

5. Veteran's committee- Esq. Brewer.

Esq. Brewer reported that they had met the other night, and it was requested by the Judge that the Veterans take over the War Memorial and take care of it. The Commander and Esq. Brewer met with the Judge on Friday and they have agreed that they will help Randy with the War Memorial up and running; painting, sealing, whatever it took to get it up and running and give him any assistance that they could. The Judge commented that the lease had reversed course on that. Esq. Brewer remarked that the AMVETS would not be occupying the area above the Maintenance office due to ADA concerns. Esq. Brewer thanked the County Attorney for his work on the lease.

6. Equipment committee- Esq. J. Moody

Auction equipment

**JEWELL'S TRUCK SALES & AUCTION CO, LLC**

599 MT WASHINGTON RD  
TAYLORSVILLE, KY 40071  
502-817-6504

CONSIGNMENT AUCTION MAY 21, 2022

5/21/2022

Seller Statement

Printed:  
5/21/22

Buyer #

117

SPENCER COUNTY FISCAL COURT

Item#

0-

Item#	Descr	Row	Unit Price	Qty	Sale Price	Reserve	Total	Comm
300	AUTO - 2014 IH 7400 VIN 14973 MILE 25759		\$39,000.00	1	39,000.00		\$39,000.00	\$3,120.00
301	AUTO - 2014 IH 7400		\$34,000.00	1	34,000.00		\$34,000.00	\$2,720.00
302	AUTO- 2002 GMC 8500 VIN 14974 MILE 20811		\$9,000.00	1	9,000.00		\$9,000.00	\$720.00
303	AUTO - 1998 IH 4700 VIN 6821		\$7,750.00	1	7,750.00		\$7,750.00	\$620.00
304	AUTO- 2004 CHEVY 6500 VIN H532764 MILE 122642		\$7,700.00	1	7,700.00		\$7,700.00	\$616.00
305	AUTO- 2000 STIGERS TRAILER VIN F322540		\$1,750.00	1	1,750.00		\$1,750.00	\$140.00
306	AUTO- 1981 HUDSON TRAILER		\$2,100.00	1	2,100.00		\$2,100.00	\$168.00
321	AUTO- 1998 FORD VAN VIN A21583		\$1,450.00	1	1,450.00		\$1,450.00	\$116.00
323	AUTO- 2005 FORD CROWN VIC VIN X158871		\$900.00	1	900.00		\$900.00	\$72.00
<b>TOTAL:</b>					<b>103,650.00</b>		<b>\$103,650.00</b>	<b>\$8,292.00</b>

**EXPENSES**

Date	Description	Amount
Total Expenses:		

133V.  
1125  
2162

Amount paid to Auctioneer:    Amount due to Auctioneer:    Amount due to Seller:

\$95,358.00  
- 2162.00    AS  
4 93 196.00  
Munster, P.  
022

0.00 22 FC MEETING

Discussion ensued on the results of the auction. Esq. J. Moody remarked that he had been trying for a month to get the Coroner's new van into the garage. The Judge remarked that it was supposed to be parked in the garage. Esq. J. Moody remarked that it had been sitting out for about a month. He said that it was a brand new piece of equipment. The Judge remarked that he would get with Randy and Brian and make sure that they get that in there. The Judge said that Road Department needed a roller.

7. Telecommunications committee- Esq. Beaverson.

Esq. Beaverson was absent.



The Clerk commented that the Primary election was past them, as the Judge had pointed out. The statewide voter turnout was 19% and Spencer County turnout was around 23%. Total votes cast was 3934. Early voting the three days prior to the election had 911 votes cast and there were 65 mail in absentee ballots cast. Around 25% of voters cast their vote early and 75% cast their vote on Election Day. The Clerk commented that tomorrow, June 7 at 4:00 pm was the deadline for candidates to file to run for the non- partisan races to be on the ballot on November 8, 2022. Those races were Soil and Water Commissioners, City Commission and Mayor and the School Board races. They had filing packets in her office. The Clerk said the election results were also on her website.

G. Old business

- 1. 22/23 budget- 2<sup>nd</sup> reading, pending DLG approval.

The Judge commented that Robert Brown, from DLG had emailed him that morning saying that the budget had been signed and mailed on June 1. Esq. Brewer remarked that he thought it would be appropriate to have the other two Magistrates present when the budget was approved.

- 2. APRA funds resolution.

The Judge said that this was to ratify what they did at the last meeting. It was a resolution to purchase the two Sheriff's vehicles using ARPA funds.

- Motion made by Esq. Travis, seconded by Esq. J. Moody, with all members of the Court voting "aye" by voice vote, except Esq. M. moody and Esq. Beaverson who were absent and Esq. Brewer, who voted "nay" it is hereby ordered to approve the resolution to approve the use of ARPA funds to purchase two new Sheriff's vehicles.



SPENCER COUNTY FISCAL COURT

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



County Judge Executive John Riley  
Magistrate Mike Mauldy, District 1  
Magistrate Tim Brown, District 2

Magistrate Jim Travis, District 3  
Magistrate Jerry Mauldy, District 4  
Magistrate Brett Beaverson, District 5

American Rescue Plan Act  
Spencer County Fiscal Court  
Resolution #7

Whereas, Spencer County Fiscal Court was allotted \$3,758,705.00 of ARPA funding from the US Treasury; and,

Whereas, Spencer County Fiscal Court by our American Rescue Plan Act Resolution #1 exercised our option of a "standard allowance" of revenue loss; and,

Whereas, Spencer County Fiscal Court hereby identifies a need to purchase two used Ford Explorer vehicles for the Sheriff's office; and

Whereas, this purchase of Sheriff's Office equipment will also require additional outfitting with Emergency Lights and other emergency equipment including radios which will be addressed in a separate resolution; and

Whereas, Fiscal Court approved this purchase at our May 16<sup>th</sup> Fiscal Court meeting and this resolution is to ratify that in the form of this resolution, and

Whereas, for the purpose of "general government services" which includes emergency response equipment and deemed an acceptable use of ARPA funds under US Treasury's "final rule".

Now Therefore be it Resolved, that Spencer County Fiscal Court hereby opts to transfer \$50,590 of ARPA funds to the appropriate budget line item in the General Fund for the purchase of these vehicles and to transfer an additional sum of ARPA funds at a later date to purchase the additional emergency equipment.

Adopted this 6th day of June, 2022.

\_\_\_\_\_  
John Riley, Spencer County Judge Executive

\_\_\_\_\_  
Date

\_\_\_\_\_  
Attested: by Lynn Hesselbrock, Fiscal Court Clerk

\_\_\_\_\_  
Date

H. New business.

- 1. Board of Adjustments appointment- Duane Hume

The Judge said that there was a vacancy on the Board of Adjustments and he was making an appointment of Duane Hume for four years starting July 1, 2022 and ending June 30, 2026.



- Motion made by Esq. Brewer, seconded by Esq. Travis, with all members of the Court present voting "aye" by voice vote, except Esq. M. Moody and Esq. Beaverson who were absent, it is hereby ordered to approve the appointment of Duane Hume to the Board of Adjustments for a four year term.




JOHN RILEY  
SPENCER COUNTY JUDGE EXECUTIVE

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P.O. Box 397 - Taylorsville, KY 40071 - (502) 477-3205  
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Memorandum of Appointment  
Spencer County Board of Adjustment

Whereas, due to an upcoming vacancy on the Spencer County Board of Adjustment with one member's term expiring and deciding not to seek reappointment I hereby appoint Duane Hume to a new 4 year term beginning July 1, 2022 and expiring June 30, 2026.

  
\_\_\_\_\_  
John Riley County Judge Executive

6-6-22  
Date

2. Road materials contract award.

	<b>AGENDA ITEM SUMMARY COVER SHEET</b>
<p>Meeting Date: <u>June 6, 2022</u></p> <p>Requesting Department: <u>Road Department</u></p> <p>Presenter(s): <u>County Judge Executive</u></p>	
<p>ITEM DESCRIPTION (Brief)</p> <p>Materials Bids Award Recommendation</p>	
<p>ITEM DETAIL (Expanded from Item Description)</p> <p>Approval Recommended? YES <input type="checkbox"/> By: <u>Road Foreman / County Judge Executive</u></p> <p>Budget Considerations:</p>	
<p>Notes:</p> <p>Each year Fiscal Court is required to bid for road department materials which includes rock products and asphalt.</p> <p>We advertised the bids and opened them on Friday May 27th (bids attached)</p> <p>The Road Foreman has reviewed the bids and makes the following recommendations (see attached email):</p> <p>We need a motion to award the rock and stone contract to Haydon Materials, Bardstown, LLC and the asphalt and paving contract to Mago Construction Company, Bardstown, KY.</p>	

- Motion made by Esq. Brewer, seconded by Esq. Travis, with all members of the Court present voting "aye" by voice vote, except Esq. M. Moody and Esq. Beaverson who were absent, it is hereby ordered to award the contract for rock and stone to Haydon Materials, Bardstown Ky.



Superior Truck Parts and Fleet Service  
125 Gordon Ford RD  
Willisburg, KY 40078 US  
tylevesque@live.com

Estimate



ADDRESS  
SPENCER  
FAIRGROUNDS ROAD  
TAYLORSVILLE, KY 40071

ESTIMATE # DATE  
1050 04/25/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/25/2022	MISC	HEADACHE RACK,, ROAD GEAR	1	1,440.00	1,440.00
	MISC	KIT MOUNTING. 19 INCH	1	175.00	175.00
	REPAIR	INSTALATION	2	100.00	200.00
		SUBTOTAL			1,815.00
		TAX			0.00
		TOTAL			\$1,815.00

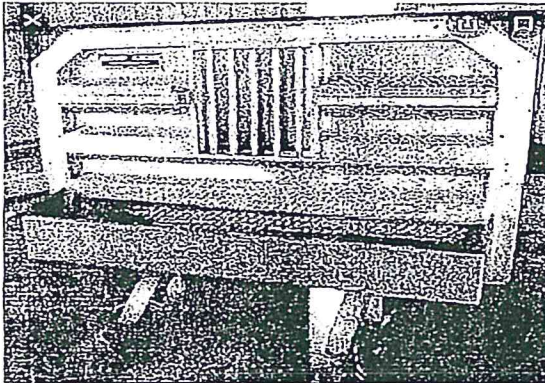
Accepted By

Accepted Date

*#1,650.00*

Subject: Head ache rack  
From: ty levesque <tylevesque@live.com>  
Date: 5/9/2022, 2:24 PM  
To: "todd burch@spencercountyky.gov" <todd burch@spencercountyky.gov>


12:28



Have a great day  
Ty Levesque  
Superior Truck Parts and Fleet  
502-422-1389

- Motion made by Esq. J. Moody, seconded by Esq. Travis, with all members of the Court present voting "aye" by voice vote, except Esq. M. Moody and Esq. Beaverson, who were absent, it is hereby ordered to approve the purchase of a headache rack and a cylinder for the track hoe at the above quoted prices.
5. Planning and Zoning regulations- Esq. Travis.  
Esq. Travis remarked that he would like Fiscal Court to vote to send the referenced suggestions regarding the construction of roads in a development to Planning and Zoning for consideration in adding them to their subdivision regulations.



 <p><b>AGENDA ITEM SUMMARY COVER SHEET</b></p>	
Meeting Date:	<u>6-6-22</u>
Requesting Department:	<u>Magistrate</u>
Presenter(s):	<u>Jim Travis</u>
<p><b>ITEM DESCRIPTION (Brief)</b></p> <p>Addendum to planning and zoning regulations</p>	
<p><b>ITEM DETAIL (Expanded from Item Description)</b></p> <p>Approval Recommended? YES <input type="checkbox"/> By: <u>Jim Travis</u></p> <p>Budget Considerations:</p>	
<p><b>Notes:</b></p> <p>Add to Section 403-7-E Of Planning and Zoning Regulations pertaining to road construction.</p> <p>When widening of an existing county road is warranted the road must be widened prior to the development itself is started. The widened road must pass inspection of the Spencer County Engineers and the County Road Supervisor and must be bonded.</p> <p>There is a two fold reason to add this new regulation.</p> <ol style="list-style-type: none"> <li>1. If the developer goes bankrupt or cannot complete the development the road will already be finished.</li> <li>2. With the widened road in place and before the development is started construction traffic can use the newly widened road as a construction entrance into the development thus keeping the construction traffic from traveling through an already established subdivision. The added traffic will determine if the new road will stand up to traffic. The new road will be bonded and if any damage occurs the developer will be responsible for repairs.</li> </ol>	

County Subdivision Road Specs. change

imap://jimtravis%40spencercountyky%2Egov@mail.spencercou...

Subject: County Subdivision Road Specs. change

From: "Bean, Eric" <ebean@qk4.com>

Date: 5/20/2022, 3:58 PM

To: Magistrate Jim Travis <jimtravis@spencercountyky.gov>

CC: Todd Burch <toddburch@spencercountyky.gov>, "Keohane, Erika" <ekeohane@qk4.com>

All,

Magistrate Tavis has asked for a review of the current County Road Specifications as it relates to the phasing of work being performed by the developer. The request is to add to the Specifications that all necessary county road improvements be performed as phase 1 of the subdivision being constructed. The County Road Foreman, Todd Burch, and I, as County Engineer, have reviewed this request and we both agree that this change would be beneficial to future Spencer County development.

Please let me know if I can be of any more assistance regarding this item.

In Service,

Eric Bean  
Qk4  
Engineering Planning  
1046 E. Chestnut St., Louisville, KY 40204  
[ebean@qk4.com](mailto:ebean@qk4.com)

- Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court voting "aye" by voice vote, except Esq. M. Moody and Esq. Beaverson who were absent, it is hereby ordered to send the recommendation referenced in the above documents to Planning and Zoning for consideration in adding it to their subdivision regulations.
6. Road department F-550 quote- Esq. J. Moody





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

**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT  
Batch: 2022, June 6th-FC  
Fund: General  
Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rev'd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid Date	Amount
7442	05/15	05/11	23	9113ILL	911 BILLING	01-5140-320-0	0000461		APRIL BILLING AMBULANCE ACCTS	1.00	2,495.44	2,495.44
7524	05/03	05/02	1	9113ILL		01-5140-320-0	0000429		MAY BILLING AMBULANCE ACCTS	1.00	4,253.12	4,253.12
045381	05/25	05/25	9	A	CHEAPERLO A CHEAPER LOCKSMITH	01-5080-721-0	0000542		REPAIR PAD, HAINT TRUCK	1.00	110.50	110.50
1079	05/15	05/14	18	ADINA'S	ADINA'S EMBROIDERY	01-5015-491-0	00004093		SD UNIFORMS	1.00	18.00	18.00
ELECTION22	05/20	05/20		AREDMAN	ALESA REDMAN	01-5055-192-0	00004215	0004641	ELECTION WORK	1.00	156.00	156.00
5.13.2022	05/15	05/14	18	ASHBY ELEC	CHARLES ASHBY	01-5030-571-0	0000454		RAY JEWEL PARK HAINT	1.00	70.00	70.00
may22	05/16	05/16		ASIAMOTORS	ASIA MOTORS	01-4039-741-A	00002375	00044052017	FORD EXPLORER- SO	1.00	24,795.00	24,795.00
may22	05/18	05/18		ASIAMOTORS		01-4039-741-A	00005598	00044052016	FORD EXPLORER- SO K9	1.00	25,795.00	25,795.00
JUNE22-8574	05/16	05/16	18	AT&T	AT&T UVERSE	01-5140-578-0	00004354		EMS UVERSE-125508374	1.00	94.99	94.99
JUNE22-8783	05/16	05/16	18	AT&T		01-5010-578-0	00004263		COURTHOUSE UVERSE-8783	1.00	115.00	115.00
JUNE22-0247	05/18	05/18	14	AT&T		01-5010-585-0	00004554		CO CLERK UVERSE-0247	1.00	35.99	35.99
JUNE22-9706	05/20	05/19	15	AT&T		01-5005-578-0	00004371		CO ATTY UVERSE	1.00	125.00	125.00
JUNE22-9693	05/20	05/19	15	AT&T		01-5070-578-0	00004070		PZ UVERSE-9693	1.00	125.00	125.00
JUNE22-8183	05/24	05/23	11	AT&T		01-5421-578-0	00004067		RAY JEWELL UVERSE-8183	1.00	49.99	49.99
ELECTION22	05/20	05/20	11	SCOTTER	BELINDA COTTER	01-5055-192-0	00004316	0004641	ELECTION WORK	1.00	150.00	150.00
3750009359	04/02	05/31	3	BESTONE	BEST ONE TIRE & SERVICE	01-5065-592-0	00004072		PARAS TIRE/BALANCE	1.00	922.52	922.52
34541676/845	05/31	05/31	3	BOUNDTREE	BOUND TREE MEDICAL LLC	01-5140-550-0	00004313		MEDICAL SUPPLIES	1.00	245.55	245.55
34541676/845	05/31	05/31	3	BOUNDTREE		01-5140-550-0			medical supplies	1.00	2.14	2.14
ELECTION22	05/31	05/20	11	BRENDASTON	BRENDA STONE	01-5065-192-0	00004017	0004641	ELECTION WORK	1.00	50.00	50.00

06/03/2022 11:38 AM

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**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT  
Batch: 2022, June 6th-FC  
Fund: General  
Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rev'd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid Date	Amount
ELECTION22	05/20	05/20	11	BRITTANY	BRITTANY TACKETT	01-5065-192-0	00005018	0004641	ELECTION WORK	1.00	156.00	156.00
MAY22	05/25	05/25	9	BVETO	BRITTANY VETO	01-9100-521-0	00005073		NOTARY RENEWAL REIMBURSEMENT	1.00	10.00	10.00
ELECTION22	05/20	05/20	11	CELYGEN	CATHY ELFGEN	01-5065-192-0	00004019	0004641	ELECTION WORK	1.00	25.00	25.00
JUNE22	05/31	05/26	8	CITYWATERW	CITY WATERWORKS	01-5015-578-0	00005130		SHERIFF-0002-26200-001	1.00	11.09	11.09
JUNE22	05/31	05/26	8	CITYWATERW		01-5073-578-0	00005130		PZ-0002-26200-001	1.00	11.09	11.09
JUNE22	05/31	05/26	8	CITYWATERW		01-5047-578-0	00005130		OCCUP. TAX-0002-26200-001	1.00	2.47	2.47
JUNE22	05/31	05/26	8	CITYWATERW		01-5085-578-0	00005130		HAINT--0001-18550-001	1.00	11.92	11.92
JUNE22	05/31	05/26	8	CITYWATERW		01-5065-737-0	00005130		ELECTION-0201-18550-001	1.00	11.92	11.92
JUNE22	05/31	05/26	8	CITYWATERW		01-5085-578-0	00005130		COURTHOUSE-0202-18100-001	1.00	61.57	61.57
JUNE22	05/31	05/26	8	CITYWATERW		01-5085-578-0	00005130		ANNEX-0002-18300-001	1.00	37.88	37.88
JUNE22	05/31	05/26	8	CITYWATERW		01-5140-578-0	00005130		EMS-0001-18850-002	1.00	55.34	55.34
JUNE22	05/31	05/26	8	CITYWATERW		01-5205-578-0	00005130		ANIMAL CONTROL-0001-19300-001	1.00	75.68	75.68
JUNE22	05/31	05/26	8	CITYWATERW		01-5217-578-0	00005130		RECYCLING-0001-19300-001	1.00	75.68	75.68
JUNE22	05/31	05/26	8	CITYWATERW		01-5140-578-0	00005130		EMS-0001-18340-001	1.00	24.07	24.07
JUNE22	05/31	05/26	8	CITYWATERW		01-5401-578-0	00005130		PARAS-0001-19570-001	1.00	41.84	41.84
may22	05/23	05/23		CLERK	SPENCER CO CLERK	01-5070-445-0	00006007	00046408	RECORDINGS	1.00	184.00	184.00
JUNE22	05/01	06/01		CLERK		01-9100-521-0	00006058	00046454	NOTARY	1.00	19.00	19.00
1006239/1006	05/16	05/16	18	CHS UNIF	CHS UNIFORMS INC.	01-5015-481-0	00005132		SD UNIFORMS	1.00	244.00	244.00
1006239/1006	05/16	05/16	18	CHS UNIF		01-5015-481-0	00005132		SD UNIFORMS	1.00	41.00	41.00
1004274	06/01	06/01	2	CHS UNIF		01-5015-481-0	00006131		SD UNIFORMS	1.00	132.00	132.00
ELECTION22	05/31	05/20	11	CRAIGTOLLI	CRAIG TOLLIVER	01-5065-192-0	00005014	0004641	ELECTION WORK	1.00	150.00	150.00



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Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rec'd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
3003	05/01	05/01	2	CSI	CUSTOM SOLUTIONS INC.	01-5080-319-0	00026076		COMPUTER MAINT CONTRACT	1.00	2,701.00		2,701.00
3003	05/01	05/01	2	CSI		01-5015-319-0	00026076		SO TAX SOFTWARE	1.00	715.00		715.00
3003	06/01	06/01	2	CSI		01-5015-319-0	00050276		SO PAPER MANAGEMENT	1.00	315.00		315.00
													3,796.00
ELECTION22	05/31	05/20	11	CYNTHIALAM	CYNTHIA LAM'S	01-5055-192-0	00005020	00045418	ELECTION WORK	1.00	50.00	05/31	50.00
													50.00
ELECTION22	05/20	05/20	11	DARICHARDS	DAVID RICHARDSON	01-5055-192-0	00026021	00045417	ELECTION WORK	1.00	150.00	05/31	150.00
													150.00
19220	05/16	05/16	18	DAUGHERTYS	DAUGHERTYS BODY SHOP	01-5015-592-0	00006080		SO-IFM548AB4LGB22673	1.00	52.36		52.36
19269	05/20	05/19	15	DAUGHERTYS		01-5140-443-0	00001081		MED-1GB3G2CLXD1146517	1.00	64.10		64.10
19331	05/26	05/26	8	DAUGHERTYS		01-5140-443-0	00005082		MED-1FMJUGT0HEAS0343	1.00	52.36		52.36
19364	06/01	06/01	2	DAUGHERTYS		01-5015-592-0	00005084		SO-IFM548ABXGGC14552	1.00	138.00		138.00
19334	06/01	06/01	2	DAUGHERTYS		01-5140-443-0	00005083		EMS-1FMJUGT2HEAS0843	1.00	457.78		457.78
													764.50
ELECTION22	05/31	05/20	11	DDNHATHOM	DOONNA THOMPSON	01-5055-192-0	00005022	00045418	ELECTION WORK	1.00	50.00	05/31	50.00
													50.00
ELECTION22	05/20	05/20	11	DRESSLER	DANIEL PRESSLER	01-5065-192-0	00004323	00045418	ELECTION WORK	1.00	160.00	05/31	160.00
													160.00
ELECTION22	05/20	05/20	11	DSPAULDING	DANNY SPAULDING	01-5065-192-0	00005024	00045420	ELECTION WORK	1.00	150.00	05/31	150.00
													150.00
644035	05/18	05/18	16	DUPLICATOR	DUPLICATOR SALES & SERVICE INC	01-5070-445-0	00005087		ZONING SERVER CONTRACT	1.00	66.27		66.27
													66.27

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MAY22	05/03	06/03		FIRSTBANK	FIRST NATIONAL BANK OF OHIO	01-5140-530-0	00005822		EMS BATTERIES	3.00	23.00		59.27
MAY22	06/03	06/03		FIRSTBANK		01-8099-585-W	00005824		MEMORIAL FLAGS	1.00	227.47		227.47
MAY22	06/03	06/03		FIRSTBANK		01-5099-585-W	00005834		FREIGHT	1.00	24.12		24.12
MAY22	06/03	06/03		FIRSTBANK		01-5001-445-0	00005837		JUDGE POSTAGE	1.00	14.76		14.76
MAY22	05/03	06/03		FIRSTBANK		01-5140-445-0	00005846		AMAZON:EMS TABLET CASES	3.00	39.99		149.95
MAY22	05/03	06/03		FIRSTBANK		01-5145-315-0	00006153		ATT LANDLINES	1.00	1,499.94		1,499.94
MAY22	06/03	06/03		FIRSTBANK		01-5010-595-0	00005999		CO CLERK INDEED AD	1.00	219.13		219.13
MAY22	06/03	06/03		FIRSTBANK		01-5080-302-0	00005999		ROAD INDEED AD	1.00	47.99		47.99
MAY22	06/03	06/03		FIRSTBANK		01-5080-302-0	00005999		PUBLIC WORKS INDEED AD	1.00	209.10		209.10
MAY22	06/03	06/03		FIRSTBANK		01-5001-445-0	00005999		AMAZON: JUDGE BATTERIES	1.00	9.25		9.25
MAY22	06/03	06/03		FIRSTBANK		01-5001-445-0	00005999		AMAZON: JUDGE SPEAKER	1.00	47.49		47.49
MAY22	06/03	06/03		FIRSTBANK		01-5421-445-0	00005906		AMAZON: PARKS CHARGER	2.00	8.99		17.98
MAY22	06/03	06/03		FIRSTBANK		01-5001-445-0	00005906		AMAZON: JUDGE PHONE CASE	1.00	39.95		39.95
MAY22	06/03	06/03		FIRSTBANK		01-5225-402-0	00005906		AMAZON: KB CHARGER	1.00	8.99		8.99
MAY22	05/03	06/03		FIRSTBANK		01-5015-445-0	00005906		AMAZON: SO PHONE CASE	1.00	39.95		39.95
MAY22	06/03	06/03		FIRSTBANK		01-5080-721-0	00005906		AMAZON: MAINT. PHONE CASE	1.00	14.95		14.95
MAY22	06/03	06/03		FIRSTBANK		01-5140-445-0	00005906		AMAZON: EMS PHONE CASE	2.00	14.95		29.90
MAY22	06/03	06/03		FIRSTBANK		01-5015-445-0	00005906		AMAZON: SO PHONE CASE	3.00	14.95		44.85
MAY22	06/03	06/03		FIRSTBANK		01-5225-402-0	00005906		AMAZON: KB PHONE CASE	1.00	14.95		14.95
MAY22	06/03	06/03		FIRSTBANK		01-5217-427-0	00005906		AMAZON: RECYCLE PHONE CASE	1.00	14.95		14.95
MAY22	06/03	06/03		FIRSTBANK		01-5217-427-0	00005906		AMAZON: RECYCLE SCREEN PROTECTOR	1.00	6.64		6.64
MAY22	06/03	06/03		FIRSTBANK		01-5140-445-0	00005914		AMAZON:EMS IPAD CHARGERS	2.00	14.99		29.98
MAY22	06/03	06/03		FIRSTBANK		01-5421-445-0	00006003		PARKS PHONE CASE	2.00	14.99		29.98
MAY22	06/03	06/03		FIRSTBANK		01-5001-445-0	00006003		JUDGE PHONE CASE	1.00	14.99		14.99
MAY22	06/03	06/03		FIRSTBANK		01-5225-402-0	00006003		49 PHONE CASE	1.00	14.99		14.99
MAY22	06/03	06/03		FIRSTBANK		01-5015-445-0	00006003		SO PHONE CASE	1.00	14.99		14.99
MAY22	06/03	06/03		FIRSTBANK		01-8099-585-W	00005899		FLAG DADER	1.00	228.00		228.00
MAY22	06/03	06/03		FIRSTBANK		01-8099-585-W	00005898		FREIGHT	1.00	12.34		12.34
MAY22	06/03	06/03		FIRSTBANK		01-5010-445-H	00005923		AMAZON: CO CLERK SCISSORS	4.00	3.99		15.96
MAY22	06/03	06/03		FIRSTBANK		01-8099-585-W	00005819		MEMORIAL FLAGS	1.00	194.95		194.95
MAY22	06/03	06/03		FIRSTBANK		01-8099-585-W	00005819		FREIGHT	1.00	24.53		24.53





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APRIL22	05/24	05/23	11	KYTREAS	KENTUCKY STATE TREASURER	01-5055-737-0	00006103		CO CLERK LAPTOPS/ELECTION BALLET	1.00	60.00		60.00
JUNE22	06/01	06/01		KYTREAS		01-5010-515-0	00006057	00046453	JANET NATION NOTARY	1.00	10.00	05/01	10.00
													70.00
APRIL22	05/25	05/25	9	KYUTIL	KENTUCKY UTILITIES	01-5005-578-0	00006103		CO ATTY-3000-3065-2576	1.00	112.45		112.45
APRIL22	05/25	05/25	9	KYUTIL		01-5015-578-0	00006103		SHERIFF-3000-0225-8337	1.00	180.24		180.24
APRIL22	05/25	05/25	9	KYUTIL		01-5015-578-0	00006103		SHERIFF-3000-0321-2150	1.00	108.45		108.45
APRIL22	05/25	05/25	9	KYUTIL		01-5010-578-0	00006103		COURTHOUSE-3000-0540-2221	1.00	86.85		86.85
APRIL22	05/25	05/25	9	KYUTIL		01-5055-737-0	00006103		ELECTION STORAGE-3000-0540-2221	1.00	86.84		86.84
APRIL22	05/25	05/25	9	KYUTIL		01-5070-578-0	00006103		PZ-3000-0150-1958	1.00	333.70		333.70
APRIL22	05/25	05/25	9	KYUTIL		01-5047-578-0	00006103		CCOUR. TAX-3000-0150-1958	1.00	37.03		37.03
APRIL22	05/25	05/25	9	KYUTIL		01-5040-578-0	00006103		COURTHOUSE-3000-0429-0485	1.00	742.08		742.08
APRIL22	05/25	05/25	9	KYUTIL		01-5030-578-0	00006103		COURTHOUSE-300-0497-0995	1.00	354.59		354.59
APRIL22	05/25	05/25	9	KYUTIL		01-5086-578-0	00006103		ANHEX-3000-0106-1013	1.00	439.77		439.77
													2,472.05
ELECTION22	05/31	05/20	11	LESUEBRAU	LESUE BRAUER	01-5065-192-0	00006037	00046433	ELECTION WORK	1.00	50.00	05/31	50.00
													50.00
ELECTION22	05/31	05/20	11	LEAGLESS	LORA GLESSNER	01-5065-192-0	00006038	00046434	ELECTION WORK	1.00	5.00	05/31	5.00
													5.00
ELECTION22	05/31	05/20	11	MARIONWILM	MARION WILMINGTON	01-5065-192-0	00006039	00046435	ELECTION WORK	1.00	50.00	05/31	50.00
													50.00
170044	05/26	05/26	8	HAVERICKO2	HAVERICK O2 & REPIRATORY EQUIPMENT	01-5140-455-0	00006104		EMS OXYGEN	1.00	59.68		59.68
													59.68
ELECTION22	05/20	05/20	11	MFERRIELL	MICHAEL FERRIELL	01-5065-192-0	00006040	00046436	ELECTION WORK	1.00	156.00	05/31	156.00
													156.00
ELECTION22	05/31	05/20	11	MICHELLEDI	MICHELLE DIEGL BROWN	01-5065-192-0	00006041	00046437	ELECTION WORK	1.00	150.00	05/31	150.00
													150.00

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34509	05/25	05/25	9	MID-ST	MID-STATE EXTERMINATORS	01-5085-578-0		SD/PZ		1.00	55.00		55.00
34509	05/25	05/25	9	MID-ST		01-5000-571-0			COURTHOUSE	1.00	58.00		58.00
34509	05/25	05/25	9	MID-ST		01-5086-571-0			ANHEX	1.00	45.00		45.00
34508	05/25	05/25	9	MID-ST		01-5085-578-0	00006105		WAREHOUSE 1/2	1.00	60.00		60.00
34508	05/25	05/25	9	MID-ST		01-5140-455-0	00006105		EMS	1.00	38.00		38.00
34508	05/25	05/25	9	MID-ST		01-5140-585-0	00006105		EMS BAY/GARAGE	1.00	20.00		20.00
													276.00
28216	05/03	05/03		MILLERHOW	MILLER MOWING & LANDSCAPING	01-5401-405-0	00006151		MULCH	1.00	72.00		72.00
													72.00
ELECTION22	05/20	05/20	11	MFRATHER	MARY PRATHER	01-5065-192-0	00006042	00046438	ELECTION WORK	1.00	150.00	05/31	150.00
													150.00
ELECTION22	05/20	05/20	11	MTAPP	MARY TAPP	01-5065-192-0	00006043	00046439	ELECTION WORK	1.00	150.00	05/31	150.00
													150.00
ELECTION22	05/20	05/20	11	MWHYTE	MEGAN WHITE	01-5065-192-0	00006044	00046440	ELECTION WORK	1.00	150.00	05/31	150.00
													150.00
51312349477	05/24	05/23	11	NEXTIVA	NEXTIVA INC	01-5205-578-0	00006105		ANIMAL CONTROL	1.00	81.10		81.10
51312349477	05/24	05/23	11	NEXTIVA		01-5015-578-0	00006105		COUNTY CLERK	1.00	448.32		448.32
51312349477	05/24	05/23	11	NEXTIVA		01-5140-578-0	00006106		EMS	1.00	212.09		212.09
51312349477	05/24	05/23	11	NEXTIVA		01-5020-578-0	00006106		JUDGE LANDLINE	1.00	121.65		121.65
51312349477	05/24	05/23	11	NEXTIVA		01-5070-578-0	00006105		PZ LANDLINE	1.00	162.20		162.20
51312349477	05/24	05/23	11	NEXTIVA		01-5030-578-0	00006105		PVA LANDLINE	1.00	202.75		202.75
51312349477	05/24	05/23	11	NEXTIVA		01-5217-578-0	00006105		RECYCLING LANDLINE	1.00	40.55		40.55
51312349477	05/24	05/23	11	NEXTIVA		01-5060-578-0	00006106		TREASURER LANDLINE	1.00	30.68		30.68
51312349477	05/24	05/23	11	NEXTIVA		01-5401-578-0	00006106		PUBLIC WORK LANDLINE	1.00	81.10		81.10
51312349477	05/24	05/23	11	NEXTIVA		01-5047-578-0	00006106		CCOURP TAX LANDLINE	1.00	40.55		40.55
51312349477	05/24	05/23	11	NEXTIVA		01-5005-578-0	00006105		CO ATTY LANDLINE	1.00	121.65		121.65
													1,542.64
ELECTION22	05/20	05/20	11	ROBARDS	NANCY ROBARDS	01-5065-192-0	00006045	00046441	ELECTION WORK	1.00	150.00	05/31	150.00
													150.00
ELECTION22	05/31	05/20	11	ORVALBRUNS	ORVAL BRUNSON	01-5065-192-0	00006046	00046442	ELECTION WORK	1.00	50.00	05/31	50.00
													50.00



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ELECTION22	05/31	05/31		PATYLOESE	PATTY LOESER	01-5055-192-0	0005055	0004644	ELECTION WORK	1.00	150.00	05/31	150.00
MAY2022-106	05/31	05/31		PIONEERNEWS	PIONEER NEWS	01-5070-597-0	0005108		CCOUNTY ADS	1.00	158.78		158.78
MAY2022-106	05/31	05/31		PIONEERNEWS	PIONEER NEWS	01-5070-302-0	0005108		PZ ADS	1.00	185.34		185.34
ELECTION22	05/20	05/20		PRENDON	PETER PRENDON	01-5065-192-0	0006047	0004644	ELECTION WORK	1.00	155.00	05/31	156.00
15235	05/25	05/25		PRDHARTHA	PRIMARY PHARMACEUTICALS	01-5140-550-0	0006121		MEDICAL SUPPLIES	1.00	369.64		369.64
15135	05/26	05/26		PRDHARTHA	PRIMARY PHARMACEUTICALS	01-5140-550-0	0006025		MEDICAL SUPPLIES	1.00	931.31		931.31
JUN22	05/16	05/16		PVA	SPENCER CO PVA FUND	01-5030-367-0	0006112		4TH QUARTER PVA CONTRIBUTION	1.00	12,600.00		12,600.00
65288	05/03	05/03		Q44	Q44	01-5030-309-0	0006141		WASHBURN BRIDGE GEN. OVERSIGHT	1.00	420.00		420.00
65285	05/03	05/03		Q44	Q44	01-5030-309-0	0006139		EMS-GENERATOR	1.00	240.00		240.00
65312	05/03	05/03		Q44	Q44	01-5030-309-0	0006142		GENERAL OVERSIGHT	1.00	160.00		160.00
69409371	05/24	05/23		QUADIENT	QUADIENT INC	01-5010-563-0	0006113		CO CLERK POSTAGE	1.00	242.97		242.97
215155	05/18	05/17		QUADMED	QUADMED INC.	01-5140-550-0	0005991		MEDICAL SUPPLIES	1.00	490.00		490.00
215182	05/18	05/17		QUADMED	QUADMED INC.	01-5140-550-0	0005992		MEDICAL SUPPLIES	1.00	394.25		394.25
215075	05/26	05/26		QUADMED	QUADMED INC.	01-5140-550-0	0005992		MEDICAL SUPPLIES	1.00	407.70		407.70
215767	05/27	05/27		QUADMED	QUADMED INC.	01-5140-550-0	0005010		MEDICAL SUPPLIES	1.00	658.40		658.40
208318	05/31	05/31		QUADMED	QUADMED INC.	01-5140-443-0	0005264		Manqr FLK LITING Cushion+ Airfo 24 Compressor	4.00	1,493.20		5,315.20
215182	05/18	05/17		QUADMED	QUADMED INC.	01-5140-550-0			medical supplies	1.00	13.45		13.45
													7,359.10

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24915048	05/16	05/16		QUILL	QUILL CORPORATION	01-5015-445-0	0005910		SO PRINTER INK	1.00	221.99		221.99
24918375	05/16	05/16		QUILL	QUILL CORPORATION	01-5001-445-0	0005912		JUDGE CLOCK	1.00	28.99		28.99
24945652	05/16	05/16		QUILL	QUILL CORPORATION	01-5015-445-0	0005911		SO INK PENS	2.00	16.99		33.98
25249356/252	05/31	05/31		QUILL	QUILL CORPORATION	01-5070-445-0	0006000		PZ COPY PAPER	1.00	64.99		64.99
25249356/252	05/31	05/31		QUILL	QUILL CORPORATION	01-5070-445-0	0006000		PZ ENVELOPES	1.00	43.99		43.99
25248593	05/31	05/31		QUILL	QUILL CORPORATION	01-5015-445-0	0006000		SO OFFICE PAPER	1.00	66.99		66.99
25248593	05/31	05/31		QUILL	QUILL CORPORATION	01-5015-445-0	0006000		SO PAPER CLIPS	1.00	10.98		10.98
25248593	05/31	05/31		QUILL	QUILL CORPORATION	01-5015-445-0	0006000		SO FILE FOLDERS	1.00	41.97		41.97
25248593	05/31	05/31		QUILL	QUILL CORPORATION	01-5015-445-0	0006000		SO FILE FOLDERS	1.00	18.29		18.29
25248593	05/31	05/31		QUILL	QUILL CORPORATION	01-5015-445-0	0006000		SO FILE FOLDERS	1.00	18.29		18.29
JUN22-8	05/31	05/31		RBK ENT	RBK ENTERPRISES LLC	01-5080-571-0	0006115		COURTHOUSE TOILET	1.00	285.00		285.00
JUN22-8	05/31	05/31		RBK ENT	RBK ENTERPRISES LLC	01-5085-578-0	0006115		RAY JEWEL DRAIN REPAIR	1.00	350.00		350.00
ELECTION22	05/31	05/20		REBECCAWIL	REBECCA WILSON	01-5055-192-0	0006048	0004644	ELECTION WORK	1.00	150.00	05/31	150.00
ELECTION22	05/20	05/20		THOMPSON	RONALD THOMPSON	01-5065-192-0	0006049	0004644	ELECTION WORK	1.00	150.00	05/31	150.00
MAY2022	05/18	05/18		SCC	SPENCER CHRISTIAN CHURCH	01-5085-737-0	0006117		MAY ELECTION POLLING FACILITY USAGE	1.00	500.00		500.00
ELECTION22	05/20	05/20		SDEUTSCH	SANDY DEUTSCH	01-5065-192-0	0006050	0004644	ELECTION WORK	1.00	150.00	05/31	150.00
4958560	05/18	05/18		SERVPRO	SERVPRO	01-5140-536-0	0006118		EMS DUCT CLEARING	1.00	1,789.45		1,789.45
51122	05/18	05/13		SHERNDON	SCOTT SHERNDON	01-5015-445-0			SO BOOTS	1.00	87.95		87.95
51122	05/18	05/13		SHERNDON	SCOTT SHERNDON	01-5015-445-0			SO SOCKS/SHIRTS	1.00	59.27		59.27
ELECTION22	05/20	05/20		SHCGAHA	SUE HCGHEE	01-5065-192-0	0006051	0004644	ELECTION WORK	1.00	150.00	05/31	150.00
35587	05/03	05/02		SOFTWARE	SOFTWARE MANAGEMENT LLC	01-5010-318-0	0006146		CO CLERK SOFTWARE	1.00	2,632.00		2,632.00

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Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rev'd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
ELECTION22	05/20	05/20	11	SSCHAEFER	SUE SCHAEFER	01-5065-192-0	00006052	00046448	ELECTION WORK	1.00	150.00	05/31	150.00
													150.00
MAY22	05/25	05/26	8	TAYLORSVIL	TAYLORSVILLE COMMERCIAL CLEANING	01-5015-536-0	00026122		SHERIFF OFFICE CLEANING	1.00	495.00		495.00
MAY22	05/25	05/26	8	TAYLORSVIL		01-5080-175-0	00026122		PZ OFFICE CLEANING	1.00	495.00		495.00
MAY22	05/26	05/26	8	TAYLORSVIL		01-5086-571-0	00026122		CIRCUIT CLERK CLEANING	1.00	495.00		495.00
MAY22	05/26	05/26	8	TAYLORSVIL		01-5010-175-0	00006122		CO CLERK CLEANING	1.00	520.00		520.00
MAY22	05/26	05/26	8	TAYLORSVIL		01-5080-571-0	00006122		COURTHOUSE CLEANING	1.00	800.00		800.00
MAY22	05/26	05/26	8	TAYLORSVIL		01-5080-175-0	00006122		CO ATTY CLEANING	1.00	180.00		180.00
MAY22	05/26	05/26	8	TAYLORSVIL		01-5080-175-0	00006122		JUDGE CLEANING	1.00	180.00		180.00
MAY22	05/26	05/26	8	TAYLORSVIL		01-5080-175-0	00025122		PVA CLEANING	1.00	50.00		50.00
													3,215.00
ELECTION22	05/31	05/20	11	TERLEHMON TER	LEHMONGS	01-5065-192-0	00006053	00246449	ELECTION WORK	1.00	150.00	05/31	150.00
													150.00
846285450	05/16	05/13	21	TRW	THOMSON REUTERS-WEST	01-5015-318-0	00026124		SD LEADS SOFTWARE	1.00	185.54		185.54
													185.54
MAY2022	05/02	06/02	1	UNIFIRST	UNIFIRST CORP	01-5205-578-0	00036125		ANIMAL CONTROL	1.00	160.80		160.80
MAY2022	05/02	06/02	1	UNIFIRST		01-5086-578-0	00006125		ANNEX	1.00	255.00		255.00
MAY2022	05/02	06/02	1	UNIFIRST		01-5080-578-0	00006125		COURTHOUSE	1.00	186.80		186.80
MAY2022	05/02	06/02	1	UNIFIRST		01-5140-578-0	00036125		EMS	1.00	331.27		331.27
MAY2022	05/02	06/02	1	UNIFIRST		01-5001-445-0	00036125		JUDGE	1.00	137.80		137.80
MAY2022	05/02	06/02	1	UNIFIRST		01-5030-721-0	00036125		MAINT	1.00	192.01		192.01
MAY2022	05/02	06/02	1	UNIFIRST		01-5401-578-0	00036125		PUBLIC WORKS	1.00	355.14		355.14
MAY2022	05/02	06/02	1	UNIFIRST		01-5030-578-0	00036125		PVA	1.00	62.00		62.00
MAY2022	05/02	06/02	1	UNIFIRST		01-5217-578-0	00036125		RECYCLE	1.00	525.45		525.45
MAY2022	06/02	06/02	1	UNIFIRST		01-5015-578-0	00056125		SHERIFF	1.00	251.32		251.32
MAY2022	05/02	06/02	1	UNIFIRST		01-5070-578-0	00056125		PZ	1.00	177.96		177.96
													2,645.65

**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

Batch: 2022, June 6th-FC

Fund: General

Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rev'd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
JUNE22	06/01	06/01		USPOST	U.S. POSTAL SERVICE	01-5001-445-0	00006056	00046452	JUDGE STAMPS	2.00	58.00	06/01	116.00
JUNE22	06/01	06/01		USPOST		01-5040-445-0	00006056	00046452	TREASURER STAMPS	1.00	58.00		58.00
JUNE22	06/01	06/01		USPOST		01-5015-302-0	00006056	00046452	SD STAMPS	2.00	58.00		116.00
JUNE22	06/01	06/01	1	USPOST		01-5070-445-0	00006056	00046452	PAZ STAMPS	2.00	58.00		116.00
													406.00
ELECTION22	05/20	05/20	11	VROSE	VALARIE ROSE	01-5065-192-0	00006054	00046450	ELECTION WORK	1.00	150.00	05/31	150.00
													150.00
81271125	05/02	06/02	1	WRIGHTEXPR	WEX BANK	01-5140-550-0	00006126		EMS FUEL	1.00	4,175.59		4,175.59
81271125	05/02	06/02	1	WRIGHTEXPR		01-5205-492-0	00006126		ANIMAL CONTROL FUEL	1.00	167.61		167.61
81271125	06/02	06/02	1	WRIGHTEXPR		01-5030-721-0	00006126		MAINT. FUEL	1.00	439.19		439.19
81271125	06/02	06/02	1	WRIGHTEXPR		01-5070-445-0	00006126		PZ FUEL	1.00	48.67		48.67
81271125	06/02	06/02	1	WRIGHTEXPR		01-5401-455-0	00006126		PUBLIC WORKS FUEL	1.00	945.27		945.27
81271125	06/02	06/02	1	WRIGHTEXPR		01-5217-586-0	00006126		RECYCLING FUEL	1.00	359.66		359.66
81271125	06/02	06/02	1	WRIGHTEXPR		01-5015-455-0	00006126		SHERIFF FUEL	1.00	4,207.51		4,207.51
													10,343.50
3502822/3503	05/20	05/20	14	ZOLL	ZOLL MEDICAL CORP.	01-5140-550-0	00005990		MEDICAL SUPPLIES	1.00	473.00		473.00
													473.00
												232 Invoice Items Listed	
													277,728.15



**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

Batch: 2022, June 6th-FC

Fund: Road

Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rec'd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
PAYAPP9	05/01	05/31	2	ASLEXCAV	ASL EXCAVATING INC.	02-6105-548-0	00006065		BRASHEARS/EAST RIVER/LITTLE MOUNT	1.00	83,616.09		83,616.09
5104701335	05/18	05/16	18	CINTAS	CINTAS CORPORATION	02-6105-445-0	00006074		ROAD FIRST AID SUPPLIES	1.00	106.55		106.55
JUNE22	05/31	05/26	6	CITYWATERW	CITY WATERWORKS	02-6105-578-0	00006130		ROAD-0007-48100-001	1.00	20.22		20.22
1218694	05/16	05/16	18	CTW ELECTR	CTW ELECTRICAL CO. INC.	02-6105-592-0	00006078		ROAD PARTS	1.00	130.82		130.82
1218692	05/16	05/16	18	CTW ELECTR	CTW ELECTRICAL CO. INC.	02-6105-592-0	00006077		ROAD PARTS	1.00	254.63		254.63
1218594-C01	05/03	06/03		CTW ELECTR	CTW ELECTRICAL CO. INC.	02-6105-592-0			ROAD PARTS	1.00	51.19		51.19
1218708	05/25	05/24	10	CTW ELECTR	CTW ELECTRICAL CO. INC.	02-6105-592-0	00006133		RD PARTS	1.00	201.78		201.78
													588.42
5132022	05/18	05/18	16	WILDER	COY WILDER	02-6105-447-0	00006079		BOOT REIMBURSEMENT	1.00	75.00		75.00
													75.00
MAY22	05/03	05/03	25	DEERE	JOHN DEERE FINANCIAL	02-6105-455-0	00006149		RD OXYGEN	1.00	234.98		234.98
													234.98
213422	05/18	05/16	18	OSPINKS	DALE SPINKS	02-6105-592-0	00006085		BRAKE REPLACEMENT	1.00	240.00		240.00
33502	05/13	05/16	18	OSPINKS	DALE SPINKS	02-6105-592-0	00006086		TRUCK #105 LASCR	1.00	120.00		120.00
													360.00
MAY22	06/03	06/03		FIRSTBANK	FIRST NATIONAL BANK OF OHAMA	02-6105-445-0	00005928		AMAZON; ROAD CHARGER	2.00	8.99		17.98
MAY22	06/03	06/03		FIRSTBANK	FIRST NATIONAL BANK OF OHAMA	02-6105-445-0	00005906		AMAZON; RD SCREEV PROTECTOR	1.00	9.35		9.35
MAY22	06/03	06/03		FIRSTBANK	FIRST NATIONAL BANK OF OHAMA	02-6105-445-0	00006024		ROAD SCREEN PROTECTOR	1.00	12.99		12.99
MAY22	06/03	06/03		FIRSTBANK	FIRST NATIONAL BANK OF OHAMA	02-6105-445-0	00006023		ROAD PHONE CASE	1.00	14.99		14.99
													55.31
W320657	05/31	05/31	1	KACOWC	KACO WORKERS COMPENSATION FUND	02-9100-521-0	00006097		RD WORKS COMP. INS. PREM.	1.00	13,000.00		13,000.00
													13,000.00
5342	05/19	05/19		KLEMMHEREX	KLEMMHEREX EXCAVATING INC	02-6105-441-0	00005825	00544064	Linfield JS ten low boy 4440:423751002815	1.00	12,000.00	05/19	12,000.00
													12,000.00
558781	05/24	05/24	10	PREM.A&MGI	PREMIER COMPANIES- A & M OIL	02-6105-455-0	00006110		ROAD DIESEL	1.00	1,192.79		1,192.79
669700	05/24	05/24	10	PREM.A&MGI	PREMIER COMPANIES- A & M OIL	02-6105-455-0	00006109		ROAD GAS	1.00	464.84		464.84
													1,657.43

**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

Batch: 2022, June 6th-FC

Fund: Road

Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rec'd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
65280	06/03	06/03		QK4	QK4	02-6105-548-0	00006136		BRASHEARS CREEK OVERSIGHT	1.00	1,110.00		1,110.00
65313	06/03	06/03		QK4	QK4	02-6105-548-0	00006143		EAST RIVER ROAD PROJECT 4361	1.00	550.00		550.00
65312	06/03	06/03		QK4	QK4	02-6105-548-0	00006142		ERA FEMA	1.00	385.00		385.00
65284	06/03	06/03		QK4	QK4	02-6105-548-0	00006138		EAST RIVER ROAD	1.00	80.00		80.00
65281	06/03	06/03		QK4	QK4	02-6105-548-0	00006137		DELTA ROAD GEN. OVERSIGHT	1.00	80.00		80.00
65279	06/03	06/03		QK4	QK4	02-6105-447-0	00006135		LITTLE ELK BRIDGE	1.00	40.00		40.00
65287	06/03	06/03		QK4	QK4	02-6105-548-0	00006140		LITTLE CROOKED CREEK SITE VISIT	1.00	240.00		240.00
65315	06/03	06/03		QK4	QK4	02-6105-548-0	00006145		GOOSE CREEK ROAD	1.00	460.00		460.00
65314	06/03	06/03		QK4	QK4	02-6105-548-0	00006144		EAST RIVER ROAD	1.00	1,291.50		1,291.50
													4,236.50
6857	05/20	05/20	14	QUALITYCON	QUALITY CONTRACTING	02-6105-548-0	00006114		GOOSE CREEK ER SLIDE	1.00	1,000.00		1,000.00
													1,000.00
3573793	05/31	05/31	3	RUMPKS	RUMPKS OF KENTUCKY, INC	02-6105-578-0	00006118		30 YD DUMPSTER LEASE	1.00	90.00		90.00
													90.00
1842	05/16	05/16	18	SUPERIOR	SUPERIOR PARTS AND FLEET SERVICES	02-6105-592-0	00006121		TRAILER PARTS	1.00	39.95		39.95
													39.95
PAYAPP1	05/16	05/16	18	TODDJOHNSOTODD	JOHNSON CONTRACTING, INC	02-6105-548-0	00006123		LITTLE CROOKED CREEK	1.00	116,031.07		116,031.07
													116,031.07
MAY2022	06/02	06/02	1	UNIFIRST	UNIFIRST CORP	02-6105-578-0	00006125		ROAD	1.00	1,525.29		1,525.29
													1,525.29
81271125	06/02	06/02	1	WRIGHTEXPR	WEX BANK	02-6105-455-0	00006126		ROAD FUEL	1.00	441.20		441.20
													441.20
1826580	05/31	05/31	3	WRIGHTIMP	WRIGHT IMPLEMENT 1 LLC	02-6105-592-0	00006147		ROAD HYDROLIC HOSE	1.00	152.92		152.92
													152.92
081227624	05/03	05/16	18	WYWEINC	WORLDWIDE EQUIPMENT INC.	02-6105-592-0	00006152		RD EXPANSION TANK	1.00	520.48		520.48
													520.48
												36 Invoice Items Listed	
												235,751.39	



**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

Batch: 2022, June 6th-FC

Fund: Jail

Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rev'd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Unit	Price Paid	Date	Amount
72049	05/16	05/16	18	CLINICAL	CLINICAL SOLUTIONS PHARMACY	03-5131-549-0	20006075		INMATE MEDICAL COST	1.00	35.70		35.70
05172022	05/17	05/17	1	KYJAIL	KENTUCKY JAILERS ASSOCIATION	03-9120-551-0	20005998	20046401	JAILER CONFERENCE 2022	1.00	275.00	05/18	275.00
35042	05/31	05/31	3	LSW EE	L & W EMERGENCY EQUIPMENT	03-5131-592-0	20006107		JAILER INSTALL	1.00	800.00		800.00
222-152220	05/24	05/23	11	SOEMERG	SOUTHEASTERN EMERG PHYSICIANS	03-5131-549-0	20006127		INMATE MEDICAL: DAVID	1.00	734.36		734.36
222-126521	05/24	05/23	11	SOEMERG		03-5131-549-0	20006120		INMATE MEDICAL: PHELPS	1.00	47.40		47.40
222-150715	05/24	05/23	11	SOEMERG		03-5131-549-0	20006128		INMATE MEDICAL: STAMPEY	1.00	47.40		47.40
81271125	06/02	06/02	1	WRIGHTEXPR	WEX BANK	03-5131-455-0	20006126		JAIL FUEL	1.00	252.89		252.89
7 Invoice Items Listed												2,192.55	

**ADDITIONAL INVOICES AND TRANSFERS**

Vendor	Account Number	Description	Amount
Occupational Tax	01-5047-567-0	Refund	334.00
Occupational Tax	01-5047-567-0	Refund	25.00
Occupational Tax	01-5047-567-0	Refund	25.00
Steve Hesselbrock	01-5065-192-0	May 17, 2022 Board of Elections	60.00
Josh Coale	01-5065-192-0	May 17, 2022 Board of Elections	60.00
Belinda Snider	01-5065-192-0	May 17, 2022 Board of Elections	60.00
Lynn Hesselbrock	01-5065-192-0	May 17, 2022 Board of Elections	60.00
Charlie Ethington	01-5070-191-0	May 26, 2022 Board of Adjustments	60.00
Doug Goodlett	01-5070-191-0	May 26, 2022 Board of Adjustments	60.00
Annelle Hoene	01-5070-191-0	May 26, 2022 Board of Adjustments	60.00
Jan Kehne	01-5070-191-0	May 26, 2022 Board of Adjustments	60.00
Greg Murphy	01-5070-191-0	May 26, 2022 Board of Adjustments	60.00
Dwight Clayton		May 19 <sup>th</sup> , 2022 Planning and Zoning	60.00
Gordon Deapen		May 19 <sup>th</sup> , 2022 Planning and Zoning	60.00
Diana Fauc		May 19 <sup>th</sup> , 2022 Planning and Zoning	60.00
Valerie Hunt		May 19 <sup>th</sup> , 2022 Planning and Zoning	60.00
Marsha Mudd		May 19 <sup>th</sup> , 2022 Planning and Zoning	60.00
Antony Travis		May 19 <sup>th</sup> , 2022 Planning and Zoning	60.00
Paula Wheatley		May 19 <sup>th</sup> , 2022 Planning and Zoning	60.00
Louisville RBI Bulls 12u		Liter Abatement	156.00
Dwight Clayton		June 2, 2022 Planning and Zoning	60.00
Valerie Hunt		June 2, 2022 Planning and Zoning	60.00
Marsha Mudd		June 2, 2022 Planning and Zoning	60.00
Teddy Noel		June 2, 2022 Planning and Zoning	60.00
Paula Wheatley		June 2, 2022 Planning and Zoning	60.00
Attorney John Dale		June 2, 2022 Planning and Zoning	60.00
Charlie Ethington		April 28, 2022 Board of Adjustment	60.00
Annelle Hoene		April 28, 2022 Board of Adjustment	60.00
Jan Kehne		April 28, 2022 Board of Adjustment	60.00
Greg Murphy		April 28, 2022 Board of Adjustment	60.00

**Transfers**

**General Fund Transfers**

Transfer	to	from
Transfer	to	from
Transfer	to	from
Transfer	to	from
Transfer	to	from
Transfer	to	from
Transfer	to	from
Transfer	to	from
Transfer	to	from
Transfer	to	from
Transfer	to	from

**Road Fund Transfers**

Transfer	to	from
Transfer	to	from
Transfer	to	from
Transfer	to	from
Transfer	to	from
Transfer	to	from

Transfer to from  
 Jail Fund Transfers to from  
Transfer to from  
Transfer to from  
Transfer to from  
 Federal Grants Transfers to from  
Transfer to from  
Transfer to from

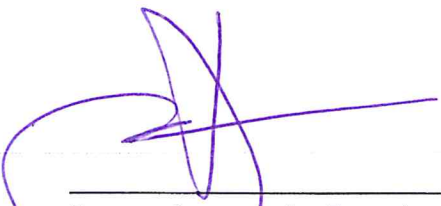
CASH BALANCES	GENERAL FUND	ROAD FUND	JAIL FUND	FEDERAL GRANT
4/29/2020	\$1,094,230.57	\$1,326,305.15	\$61,059.97	
5/28/2020	\$1,016,262.96	\$1,349,374.92	\$49,627.40	
6/16/2020	\$264,278.70	\$1,004,979.62	\$38,307.18	
7/15/2020	\$376,112.15	\$972,819.46	\$33,894.63	
7/31/2020	\$372,679.04	\$1,498,364.87	\$84,134.67	
8/13/2020	\$636,221.48	\$1,343,103.94	\$72,279.90	
9/22/2020	\$471,306.31	\$1,332,671.31	\$54,389.73	
9/18/2020	\$701,246.97	\$1,861,682.77	\$40,813.62	
10/17/2020	\$607,199.19	\$1,835,830.64	\$37,831.17	
10/14/2020	\$632,484.64	\$1,762,865.75	\$41,203.39	
10/29/2020	\$623,116.62	\$1,668,901.33	\$28,278.97	
11/10/2020	\$1,701,679.16	\$1,487,213.30	\$23,203.73	
12/1/2020	\$1,703,619.30	\$1,624,476.80	\$32,372.68	
12/16/2020	\$1,602,813.32	\$1,377,874.01	\$41,707.71	
1/15/2021	\$1,773,882.67	\$1,332,372.88	\$43,770.33	
1/29/2021	\$1,923,399.27	\$1,674,343.10	\$68,646.79	
2/10/2021	\$2,190,721.31	\$1,639,803.31	\$68,070.82	
2/14/2021	\$2,080,697.69	\$1,617,102.38	\$47,073.74	
3/12/2021	\$2,024,810.40	\$1,363,329.94	\$46,331.33	
4/15/2021	\$1,903,829.61	\$1,314,782.01	\$3,996.44	
4/30/2021	\$1,860,098.83	\$1,281,343.36	\$63,307.48	
10/4/2021	\$3,043,741.86	\$801,747.73	\$68,043.39	
10/27/2021	\$2,794,746.68	\$931,091.73	\$33,841.29	
11/27/2021	\$3,027,783.01	\$904,103.07	\$83,451.14	
12/1/2021	\$3,843,123.07	\$762,699.33	\$33,201.81	
12/12/2021	\$4,709,687.79	\$1,241,577.00	\$26,933.33	
1/3/2022	\$4,703,234.12	\$1,203,531.37	\$27,429.50	
1/13/2022	\$4,742,744.31	\$1,183,637.96	\$74,476.63	
2/4/2022	\$4,317,160.12	\$1,382,914.24	\$50,383.83	
2/15/2022	\$4,788,331.33	\$1,186,188.40	\$42,038.24	
3/22/2022	\$4,683,330.29	\$1,116,620.84	\$37,744.41	
3/16/2022	\$4,636,059.19	\$988,678.33	\$18,087.95	\$10,500.00
3/30/2022	\$4,427,460.45	\$906,889.37	\$79,103.87	\$775.00
4/13/2022	\$4,532,013.11	\$722,652.06	\$80,444.14	\$315.00
4/27/2022	\$4,607,829.35	\$552,931.97	\$49,931.93	\$315.00
5/10/2022	\$4,910,475.41	\$377,649.01	\$46,010.83	\$315.00
5/31/2022	\$4,630,371.31	\$313,142.44	\$55,289.94	\$315.00

Transf	#	to	to	from	(Single Item)
Transf	# 92,156.00	to	0153105690	from	0150104130
- Transf	# 600.00	to	0150153140	from	0150155520
Transf	# 1100.00	to	0150154450	from	0150155520
Transf	# 400.00	to	0150154450	from	0150155520
Transf	# 500.00	to	0150154450	from	0150155520
Transf	# 500.00	to	0150154450	from	0150155520
Transf	# 600.00	to	0150154450	from	0150155520
Transf	# 10000.00	to	0150154450	from	0150155520
Transf	# 400.00	to	0150154450	from	0150155520
Transf	# 400.00	to	0150154450	from	0150155520
Transf	# 400.00	to	0150154450	from	0150155520
Transf	# 4500.00	to	0150154450	from	0150155520
Transf	# 500.00	to	0150154450	from	0150155520
Transf	# 1600.00	to	0150154450	from	0150155520
Transf	# 500.00	to	0150154450	from	0150155520
Transf	# 800.00	to	0150154450	from	0150155520
Transf	# 300.00	to	0150154450	from	0150155520
Transf	# 4300.00	to	0150154450	from	0150155520

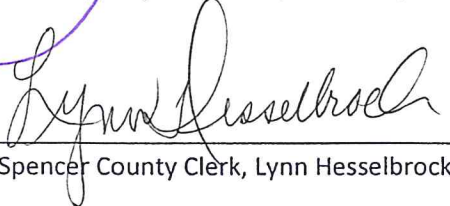
Transf # 110,000.00 to 0261055450 from 0292009990  
 Transf 50,000.00 to 0261055450 from 0261053110

Transf # 600.00 to 0391003510 from 0351013140

- Motion made by Esq. Travis, seconded by Esq. J. Moody to get two appraisals of the property located behind the Chamber of Commerce. "ayes" by roll call vote are Esq. Travis, Esq. J. Moody, Esq. Brewer. "nays" were Judge Riley. Esq. Beaverson and Esq. M. Moody were absent. Motion carries.
- Motion made by Esq. Brewer seconded by Esq. J. Moody with all members of the Court present voting "aye" by voice vote, it is hereby ordered to adjourn this meeting at 11:19 am.

  
 \_\_\_\_\_  
 Spencer County Judge Executive, John Riley

6-21-22  
 \_\_\_\_\_  
 Date

  
 \_\_\_\_\_  
 Attest: Spencer County Clerk, Lynn Hesselbrock

6-29-22  
 \_\_\_\_\_  
 Date