

SPENCER COUNTY FISCAL COURT
MONDAY, JULY 19, 2021, 7:00 P.M.
FISCAL COURT MEETING ROOM
28 EAST MAIN STREET
MINUTES

Opening prayer

- A. Call to order by the County Judge Executive, John Riley
- B. Roll call by Spencer County Clerk, Lynn Hesselbrock-all present
- A.C. Approval of minutes from previous meetings.

21AUG 3 9:05

- Motion made by Esq. Brewer, seconded by Esq. Travis, with all members of the Court present voting "aye" by roll call vote, except Esq. Beaverson, who abstained, it is hereby ordered to approve the minutes from the July 7, 2021 Fiscal Court meeting with any corrections being made.

B.D. Communications from County Judge Executive

The 11U baseball team was going to Regional National games. They will be leaving at 11:00 am from the High School. He urged them to come out and wish them well.

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

Mr. Lawrence Trageser came before the Court and asked why P&Z was made up of eight members, 4 being appointed by the City and 4 being appointed by the County. The County had over 17,000 people and the City had 1200. He asked them to explain why the County footed the bill for P&Z entirely, yet the City had 50% control over it. He asked why Adrian Downs was driving a vehicle listed as "surplus" home for lunch, and this vehicle had issues with the brakes and the passenger air bag, per Daugherty's. These issues were listed on the invoice from Daugherty's but Brittany Veto told him she didn't know anything about it. He asked why the maintenance committee was not made aware of this.

Mr. Bill Drury asked if he should speak now. He was there to discuss a zoning issue. Mr. Drury was told that the Court would not be holding a "hearing". Ms. Tracy Cox surrendered her 3 minutes to Mr. Drury. Mr. Drury stated that the Court must consider "significant change" when they considered approving zoning requests. He submitted documents that he said showed that new growth in the area was R-1 zoning, consisting of "stick built" homes. He submitted several aerial photos of the area, and the area surrounding the zoning in question, and asked that these be included in the minutes of the meeting.

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

1. Zoning

There was one first reading and five, second readings requiring action of the Court. The Court wanted to hear the first reading first.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 2nd day of August 2021 will consider the following ORDINANCE(S) for second reading and adoption:

1. Walker Family Irrevocable Trust requesting zone change on a 1.005 (Tr. 2-C) from Ag-1, agricultural to R-1, residential located on Yoder Tipton Road.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

John Riley
Spencer County Judge/Executive

There were five, second readings as follows:

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 19th day of July 2021 passed the following ORDINANCE(S):

1. On motion of Esq. J. Moody, second by Esq. M. Moody with Esq.'s Beaverson, Travis, and Brewer voting "Aye", Judge Executive Riley voting "Nay" to NOT approve the zoning application of Anna F Chesser for Darris Chesser from AG-1, agricultural to R-3, residential on a total of 2.49 acres located at 235 Grays-Run Road aka Lots 15A & 16A Frank Young Division based on the facts and findings presented by the planning and zoning board.
2. On motion of Esq. Brewer, second by Esq. J. Moody with all members of the court present voting "Aye", to approve the zoning application of Andrea Cantu from Ag-1, agricultural to R-1, residential on 0.71 acre tract of land located on Plum Creek Road aka Lot 4, Williams/Waldrige Division based on the recommendation and findings presented by the planning commission.
3. On motion of Esq. Travis, second by Esq. Beaverson with all members of the court present voting "Aye", to approve the zoning application of Rebecca L. Wilson from R-2, residential to R-1, residential on 3.00 acres located at 2818 Taylorsville Road based on the recommendation and findings presented by the planning commission.
4. On motion of Esq. Brewer, second by Esq. Travis with all members of the court present voting "Aye", to approve the zoning application of Darrell Patterson requesting Ag-1, agricultural to Ag-2, agricultural on a 5.036 acre tract of land located in the 1100 block of Dutchman Creek Rd based on the recommendation and findings presented by the planning commission.
5. On motion of Esq. Travis, second by Esq. J. Moody with Esq.'s Brewer, M. Moody, and Beaverson voting "Aye", Judge Executive Riley voting "Nay" to NOT approve the zoning application of Nicole Ruth Development, LLC from R-1, residential to R-2, residential on a 21 acre tract of land located on Wills Way in Top Flight Landing based on the findings stated by Esq. Travis.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

John Riley
Spencer County Judge/Executive

- Motion made by Esq. J. Moody, seconded by Esq. M. Moody to not approve the zoning request of Anna Chesser for Darris Chesser on Gray's Run Road. On roll call vote, "ayes" were Esqs Beaverson, Travis, J. Moody, Brewer and M. Moody. "nays" were Judge Riley.

- Motion made by Esq. Brewer, seconded by Esq. J. Moody, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the zoning request of Andrea Cantu on Plum Creek Road based on the findings of fact and recommendation of Planning and Zoning.
- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the zoning request of Rebecca Wilson on Taylorsville Road based on the findings of fact and the recommendation of Planning and Zoning.
- Motion made by Esq. Brewer, seconded by Esq. Travis, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the zoning request of Darrell Patterson on Dutchman Creek Road based on the findings of fact and recommendation of Planning and Zoning.
- Motion made by Esq. Travis, seconded by Esq. J. Moody to not approve the zoning request of Nicole Ruth development on Wills Way. On roll call vote, "ayes" were Esqs Brewer, M. Moody, Beaverson, Travis and J. Moody. "nays" were Judge Riley.

Mrs. Sweazy presented the proposed changes to the Taylorsville-Spencer County Regulations pertaining to dimensional requirements on residential lots. No action taken at this meeting.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 16th day of August 2021 will consider the following ORDINANCE(S) for second reading and adoption:

- I. Proposed Amendments to Article V – Provisions Governing Residential Districts in the Taylorsville-Spencer County Zoning Regulations pertaining to dimensional requirements on residential lots.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

John Riley
Spencer County Judge/Executive

2. Sheriff Tax settlement

Ms. Sharon Thomas presented the Sheriff's Tax settlement to Fiscal Court. No action taken.

3. Presentation of 2021 Fire District rates- Nathan Nation.

Mr. Nation came before the Court to present the 2021 tax rates. No action taken.

SPENCER COUNTY
F27 PG489

62A3000 (2-21)
Commonwealth of Kentucky
DEPARTMENT OF REVENUE
Office of Property Valuation
501 High Street, Station 32
Frankfort, Kentucky 40601-2103



PROPERTY TAX RATE REQUEST
FORM FOR TAX YEAR 2021

ORIGINAL TO: KY Department of Revenue

Office of Property Valuation
FAX: (502) 564-8192
EMAIL: Megan.Greene@ky.gov
PHONE: (502) 564-7378
EMAIL: Katie.Young@ky.gov
PHONE: (502) 782-5862

* Please fill in the current year on the blank line above.

The original form should be completed and submitted within 45 days of the Department's certification KRS 132.0225

COPY TO: County Clerk

This form is necessary to ensure that your jurisdiction will receive the appropriate amount of property tax revenue from state collections and to ensure your current mailing address is on file to send the checks for collected revenue.

DO NOT LEAVE A BOX BLANK! If you elected not to adopt a rate for a tax type, please enter "0" or check the "NO" box.

Tax Rates Per \$100
Ex: 108 = 0.1080

TAXTYPE		
REAL PROPERTY	1 *	74
TANGIBLE PERSONAL PROPERTY	2 *	104
INVENTORY <small>This is your tangible rate above for all taxing jurisdictions unless you are a city, urban-county government, or fiscal court that has levied a rate less than the prevailing tangible rate.</small>	3 *	104
OPTIONAL TAXES <small>If your jurisdiction has voted to tax the following optional items, please check "YES." Otherwise, check "NO."</small>		<small>132.100 Property subject to state tax only.</small> <small>All property subject to taxation for state purposes shall also be subject to taxation in the county, city, school, or other taxing district in which it has a taxable situs, except the class of property described in KRS 132.010 and the following classes of property, which shall be subject to taxation for state purposes only:</small>
AIRCRAFT <small>Taxed at tangible rate, or exempt, not motor vehicle rate.</small>	4 *	YES <input checked="" type="radio"/> NO <input type="radio"/>
DOCUMENTED WATERCRAFT NON KY REGISTERED WATERCRAFT <small>Taxed at tangible rate, or exempt, not motor vehicle rate.</small>	5 *	YES <input checked="" type="radio"/> NO <input type="radio"/>
IN-TRANSIT INVENTORY <small>Taxed at prevailing tangible rate or exempt.</small> <small>Note: Cities, counties, and schools cannot receive a revenue from In-Transit Inventory (KRS 132.099(2))</small>	6 *	YES <input checked="" type="radio"/> NO <input type="radio"/>
		<small>(18) Aircraft not used in the business of transporting persons or property for compensation or hire (if an exemption is approved by the county, city, school, or other taxing district in which the aircraft has its taxable situs)</small> <small>(19) Federally documented vessels not used in the business of transporting persons or property for compensation or hire or for other commercial purposes, if an exemption is approved by the county, city, school, or other taxing district in which the federally documented vessel has its taxable situs</small> <small>132.099 Local taxation of personal property held for shipment out-of-state.</small> <small>(3) Any fire district or other special taxing district may exempt from the ad valorem tax personal property placed in a warehouse or distribution center for the purpose of subsequent shipment to an out-of-state destination.</small>

PLEASE PRINT YOUR CURRENT MAILING ADDRESS AND CONTACT INFORMATION.

County: <u>Spencer</u>	Taxing Jurisdiction Name: <u>Spencer County Fire Protection District</u>	
Contact Person: <u>Nathan B. Nelson</u>	Title: <u>Chief</u>	
Mailing Address: <u>PO Box 491</u>		
City: <u>Taylorville</u>	State: <u>KY</u>	Zip Code: <u>40071</u>
Telephone: <u>502-655-5704</u>	Fax: <u>502-477-2014</u>	Email: <u>nsnelson5701@fspd1.org</u>

As the representative for the local jurisdiction named above, I certify that these requested property tax rates have been set for the above year.

Signature: <u>Nathan B. Nelson</u>	Date: <u>7-15-2021</u>
Print Name: <u>Nathan B. Nelson</u>	Title: <u>Chief</u>

Questions concerning this form and the property tax rate levies can be directed to Megan Greene at (502) 564-7378 or Katie Young at (502) 782-5862.

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF REVENUE
OFFICE OF PROPERTY VALUATION

ATTN: NATHAN NATION
SPENCER CO FIRE PROTECTION DISTRICT
P O BOX 491
TAYLORSVILLE KY 40071

(PLEASE INDICATE ANY CONTACT OR ADDRESS CHANGES ABOVE)

KRS 132.487 REQUIRES ALL APPLICABLE TAXING DISTRICTS THAT PROPOSE TO LEVY A TAX ON MOTOR VEHICLES VALUED AS OF JANUARY 1, TO SUBMIT TO THE DEPARTMENT ON OR BEFORE OCTOBER 1 OF THE YEAR PRECEDING THE ASSESSMENT DATE, THE TAX RATE TO BE LEVIED AGAINST VALUATIONS AS OF THE ASSESSMENT DATE. ANY DISTRICT THAT FAILS TO TIMELY SUBMIT THE TAX RATE SHALL RECEIVE THE RATE IN EFFECT FOR THE PRIOR YEAR.

A number of motor vehicle tax rates have been submitted to the Department of Revenue in the past which may not have been calculated correctly. Some jurisdictions used compensating rates or calculations based upon House Bill 19.

Please note that MOTOR VEHICLE TAX RATES ARE NOT dependent upon compensating rates or the 4% limitations set forth in House Bill 44 or House Bill 19. Instead, all local taxing districts that propose to tax motor vehicles can levy a rate on motor vehicles that does "not exceed the rate that could have been levied on motor vehicles by the district on January 1, 1983 assessments of motor vehicles." Thus, a local district may levy a rate up to the maximum available 1983 tax rate for motor vehicles.

CONTACT INFORMATION ON ESTABLISHING RATES: SCHOOL DISTRICTS SHOULD CONTACT THE DEPARTMENT OF EDUCATION AT (502) 564-3846. ALL OTHER TAXING JURISDICTIONS SHOULD CONTACT THE DEPARTMENT OF LOCAL GOVERNMENT AT (502) 573-2382 OR TOLL FREE AT 800-346-5606.

2022 MOTOR VEHICLE & WATERCRAFT PROPERTY TAX RATE CERTIFICATION

The tax rate for 2021 was 10.000 cents per \$100.00 of assessed value. I certify that the SPENCER CO FIRE PROTECTION DISTRICT will levy a property tax rate of 10.00 cents per \$100 of assessed value upon motor vehicles and watercraft for the calendar year of 2022.

Nathan D. Nation Signature of Tax District Representative Chief Title 7-15-2021 Date

COUNTY OF SPENCER TELEPHONE 502-655-5701
STATE OF KENTUCKY

Subscribed and sworn this 15 day of July, 2021

2022
12-12-2022 My Commission Expires Andrew Morris Notary Public

Please confirm the accuracy of the tax rate written on this form. This is not your tangible or real property tax rate. Please review the form before submitting.

You may certify your motor vehicle and watercraft property tax rate above and return this form to:

OFFICE OF PROPERTY VALUATION VIA FAX: 502-564-8192
STATE VALUATION BRANCH EMAIL: MEGAN.GREENE@KY.GOV
PERSONAL PROPERTY SECTION PHONE: 502-564-7378
501 HIGH STREET STA 32, 4TH FL EMAIL: KATIE.YOUNG@KY.GOV
FRANKFORT, KY 40601 PHONE: 502-782-5862

4. EM/EMS Director Chris Limpp

Mr. Limpp had nothing at this time.

5. Safety committee- Esq. Brewer

Esq. Brewer reported that they had the Safety committee meeting the first Monday of next week. He wanted all Department heads to be in attendance and bring any and all safety trainings that they did.

6. Solid waste committee-Esq. Travis

Esq. Travis had nothing to report.

7. Veteran's committee-Esq. Brewer

Esq. Brewer had nothing to report.

8. Equipment committee

Esq. J. Moody reported that they had two vehicles that needed to be surplused. He was working with Brittany on getting vehicle logs for use on County vehicles. Each Monday, the person who drove the vehicle would have to do an inspection on the vehicle that included mileage. The Sheriff's department and the Road department would not be included in the log system as they were doing a good job with maintenance on their vehicles. Discussion continued regarding the County's vehicles. No action taken.

9. Telecommunications committee-Esq. Beaverson

Esq. Beaverson reported that Mr. Limpp informed him that they did not have phone service at EMS. They were given two phones and they need five additional. A static IP address was also needed. No action

taken. Esq. Beaverson was going to schedule a Telecommunications committee meeting.

10. Jailer quarterly report. Information only.



Spencer County Jailer Melvin Gore
301 Main Cross, P.O. Box 397
Taylorsville, Kentucky 40071
502-291-9801 melvingore@spencercountyky.gov



Jailer Second Quarter Report

April - June 2021

Transports

- Number of transports for the quarter 84.
- Sheriff Assisted Court Transports by Jailer for quarter. 0.
- Total number of transports for the quarter 84.

Jail Fuel

- Fuel \$ 479.03

Jail Transport Cost

- Prisoner Meals \$.00
- Training \$ 175.00
- Laptop \$ 519.99
- Vehicle Maint \$ 172.88

Jail Housing Contracts

- Shelby County Housing \$ 54,949.42
- Bullitt County Housing \$ 0.00

Inmate Medical Costs

Inmate medical for the quarter \$ 189.42

Supporting Documentation can be accessed upon request from Judges Office or Jailers Office.



Spencer County Jailer Melvin Gore
301 Main Cross, P.O. Box 397
Taylorsville, Kentucky 40071
502-291-9801 melvingore@spencercountyky.gov



2021 Agency Arrest (Including MIW, 202A)
Transported by Jailer

	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Agency												
Sheriff	14	13	14	10	13	23						
TPD	3	3	1	1	3	9						
KSP	2	5	8	9	10	4						
F&W	0	0	0	0		2						
Jailer/ Court	0	0	0	0	0	0						
Total	19	21	23	20	26	38						

Notes:

- This data is not a true showing of all arrest made in Spencer County. Some Agencies do transport prisoners on their own.

Juvenile Transports

Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
0	0	1	0	0	0						

2020 Jailer/ Deputy transports

	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Melvin G.	8*	11*	7*	8*	11*	13*						
Aaron H.	5	5	8	0	0	0						
Tommy M.	6	6	9	15	13	19						
Rusty M.	0	0	0	0	8	13						

Notes:

- (*) Also reflects runs made by jailer assisting deputies or medical

Gross Deputy Wage for 2nd Quarter

Deputy wages \$ 2900.00

Supporting Documentation can be accessed upon request from Judges Office or Jailers Office.

E.G. EMS employee pay rate request.

1. Mr. Limpp came before the Court to ask that they grant a 3% raise to employees after they reach their one year anniversary date.

EMS Employee Pay Rate Request

EMS employee pay rate increases at the last fiscal court meeting was for a 3% increase for each employee with 1 year or longer of service. I have 2 employees within weeks of 1-year of service, Michael Davis (start date 7/20/20) and Darylie Mills (start date 8/3/2020). I am requesting both employees pay rates to be increased by 3%.

Chris Limpp
Spencer County EMS Director

Re: Employee Pay Raises

Subject: Re: Employee Pay Raises
From: John Riley <johnriley@spencercountyky.gov>
Date: 7/7/2021, 2:11 PM
To: Brittany Veto <brittanyveto@spencercountyky.gov>
CC: Doug Williams <dougwilliams@spencercountyky.gov>, "mollywhitt@spencercountyky.gov" <mollywhitt@spencercountyky.gov>
BCC: johnriley@spencercountyky.gov

That is correct. Anyone who has not been here at least 1 year receives 0% increase. Also Mike's motion did not include making it retroactive to June 26th pay period. So evidently it will not take effect until the the July 10th pay period.

JR

On 7/7/2021 11:32 AM, Brittany Veto wrote:

It is my understanding that court voted today to approve 3% pay raises for employees that have been here at least a year. I am including a list of employees that have NOT been here 1 year and as a result will not receive a raise. Please review and let me know if any changes can be made.

- 1.) Molly Whitt -Hired 8/17/2020- \$15
- 2.) William Webb- Hired 7/20/20- \$14
- 3.) Dane Cassidy- Hired 10/05/2020- \$14
- 4.) Tyler Wilkerson- Hired 2/15/2021- \$13
- 5.) Matthew King- Hired 4/01/2021- \$15.50
- 6.) William Spencer- Hired 6/07/2021- \$13
- 7.) Angela Helton- Hired 9/09/2020- \$15.25
- 8.) Michael Davis- Hired 7/20/2020- \$14
- 9.) Taylor Nation- Hired 1/19/2021- \$13.50
- 10.) Nicholas Wilkerson- Hired 8/03/2020- \$16.35
- 11.) Shannon McCauley- Hired 7/20/2020- \$12.50
- 12.) Ashlee Ingram- Hired 5/17/2021- \$15.25
- 13.) James Evans- Hired 2/22/2021- \$14
- 14.) Darylie Mills- Hired 8/03/2020- \$12.50

Brittany Veto
Deputy Judge | Finance Officer
phone: 502.477.3205
site: spencercountyky.gov
address: P.O. Box 397 Taylorsville KY 40071

- Motion made by Esq. Brewer, seconded by Esq. Travis with all members of the Court present voting "aye" by roll call vote, except Esq. Beaverson, who abstained, it is hereby ordered to

approve a 3 percent pay raise for everyone on the list in the packet effective the first pay period following their one year anniversary of their employment.

F.H. New business

1. Resolution approving projects recommendation by District 5 maintenance staff for the 2021-2022 rural secondary program in Spencer County.
- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the Resolution approving projects recommended by District 5.



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 Moody, District 1
Magistrate Tim Brewer, District 2*

*Magistrate Jim Travis, District 3
Magistrate Jerry Moody, District 4
Magistrate Brett Beaverson, District 5*

RESOLUTION APPROVING PROJECTS RECOMMENDED BY DISTRICT 5 MAINTENANCE STAFF OF THE KENTUCKY TRANSPORTATION CABINET FOR THE 2021-2022 RURAL SECONDARY PROGRAM

WHEREAS, it would be to the benefit of the traveling public to perform routine maintenance and resurfacing of various rural secondary state roads located in Spencer County, Kentucky; and

WHEREAS, District 5 Maintenance Staff of the Kentucky Transportation Cabinet has made a listing of recommendations for projects in Spencer County, as presented to Spencer County Fiscal Court and attached to this resolution;

NOW, THEREFORE, BE IT RESOLVED by the County of Spencer, that in order to benefit the traveling public, the spencer County Fiscal Court hereby approves the project recommendations made by District 5 Maintenance Staff of the Kentucky Transportation Cabinet, for the Rural Secondary Program for the 2021-2022 Fiscal Year as contained in the attached list, which is herein by reference as if fully set forth in this Resolution.

APPROVED at a regular meeting of the Fiscal Court of Spencer County, Kentucky, this _____ day of July, 2021.

John Riley, Spencer County Judge Executive

ATTEST:

Spencer County Fiscal Court Clerk

DATE

KENTUCKY TRANSPORTATION CABINET Department of Rural & Municipal Aid												TC 20-11
PROJECTS RECOMMENDED FOR RURAL SECONDARY PROGRAM												Rev. 12/2015
COUNTY <u>Spencer County</u> FISCAL YEAR <u>2021-2022</u> DATE <u>7/14/2021</u>												Page <u>1</u> of <u>2</u>
PRIOR YEAR BALANCE		AS OF		INITIAL ALLOTMENT		TOTAL FUNDS AVAILABLE						
5273,863		3/17/2021		5859,875.00		51,133,738						
PROPOSED PROJECT & DESCRIPTION	LENGTH	TYPE OF WORK	TRAFFIC	EST. COST \$1,000	HOW ORIG CONST.	SCHOOL BUS ROUTE	MAINT. RESP.	SYSTEM	DIST	COURT	RECOMMENDED PRIORITY	
RURAL SECONDARY ROUTINE MAINTENANCE & TRAFFIC	70.153	VARIES		5378					1		Proposed Cost/Mile	55,388 1
REMARKS*												
Spencer County intends to use 2021-22 FLEX funds for county-directed projects												\$128,981
State paving project from the 2020-21 RS program was awarded to Construction contract												
COUNTY JUDGE EXECUTIVE EXPENSE (KRS 67.722)				2,584					2			1
KY 636 (Van Buren Road) From: KY 248 MP: 0.000 To: KY 44 MP: 3.608	3.608	Bit. Resurface		375,892	State	Yes	State	RS	3			\$104,183 3
REMARKS*												
KY 1169 (Plum Ridge Road) From: KY 1060 MP: 0.000 To: 0.575 mile South of Elk Chase Drive MP: 2.735	2.735	Bit. Resurface		162,731	State	Yes	State	RS	4			\$59,499 4
REMARKS*												

* NOTE: In space provided for remarks, include any other pertinent information not specifically covered.

July 16th 2021 FC Meeting

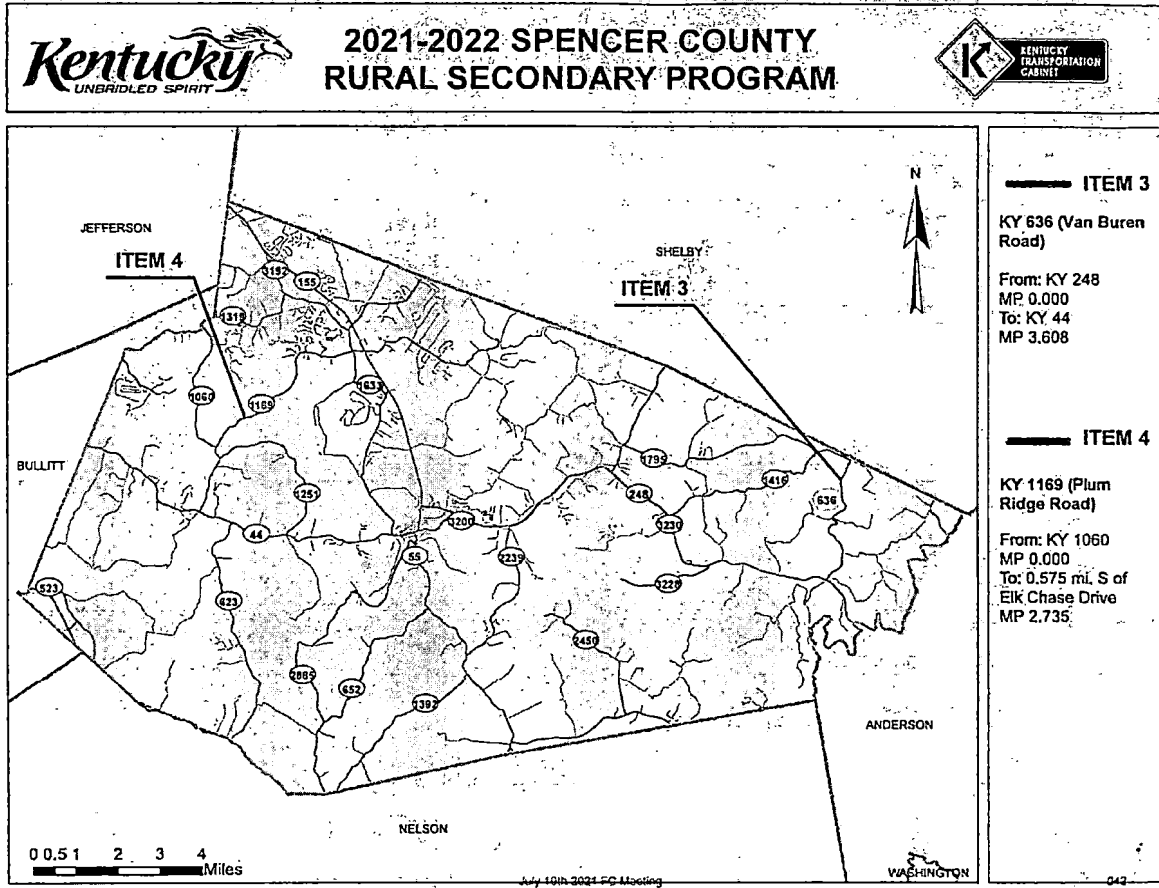
040

KENTUCKY TRANSPORTATION CABINET Department of Rural & Municipal Aid												TC 20-11
PROJECTS RECOMMENDED FOR RURAL SECONDARY PROGRAM												Rev. 12/2015
COUNTY <u>Spencer County</u> FISCAL YEAR <u>2021-2022</u> DATE <u>7/14/2021</u>												Page <u>2</u> of <u>2</u>
PROPOSED PROJECT & DESCRIPTION	LENGTH	TYPE OF WORK	TRAFFIC	EST. COST \$1,000	HOW ORIG CONST.	SCHOOL BUS ROUTE	MAINT. RESP.	SYSTEM	DIST	COURT	RECOMMENDED PRIORITY	
Various Routes:		Bit. Patching		85.25	State	Yes	State	RS	5			Item # 5
REMARKS*												
REMARKS*												
REMARKS*												

* NOTE: In space provided for remarks, include any other pertinent information not specifically covered.

July 19th 2021 FC Meeting

041



ITEM 3
KY 636 (Van Buren Road)
 From: KY 248
 MP 0.000
 To: KY 44
 MP 3.608

ITEM 4
KY 1169 (Plum Ridge Road)
 From: KY 1060
 MP 0.000
 To: 0.575 mi. S of Elk Chase Drive
 MP 2.735

KENTUCKY TRANSPORTATION CABINET Department of Rural & Municipal Aid											TC 20-11 Rev. 12/2015 Page 1 of 2	
PROJECTS RECOMMENDED FOR RURAL SECONDARY PROGRAM												
COUNTY <u>Spencer County</u>			FISCAL YEAR <u>2020-2021</u>				DATE <u>8/14/2020</u>					
PRIOR YEAR BALANCE <u>274,804</u> AS OF <u>12/19/2018</u>			INITIAL ALLOTMENT <u>\$769,566.00</u>		TOTAL FUNDS AVAILABLE <u>\$1,044,370</u>							
PROPOSED PROJECT & DESCRIPTION	LENGTH	TYPE OF WORK	TRAFFIC	EST. COST \$1,000	HOW ORIG. CONST.	SCHOOL BUS ROUTE	MAINT. RESP.	SYSTEM	OIST	COURT	RECOMMENDED PRIORITY	
RURAL SECONDARY ROUTINE MAINTENANCE & TRAFFIC	70.153	VARIES		3339					1		Proposed Cost/Mile	4826.55 1
REMARKS* NOTE: Spencer County will use 2020-21 Revised Flex Funds for County Directed Projects = \$115,415.												
COUNTY JUDGE EXECUTIVE EXPENSE (KRS 67.722)				24					2			2
KY 1060 (Plum Creek Road) From: KY 44 MP: 0.000 To: KY 1319 MP: 5.169	5.169	Bit. Resurface		331,773	State	Yes	State	RS		3		3
REMARKS* NOTE: Resurfacing. Awarded to Mago Construction, LLC - \$306,462 (includes 10% Construction engineering/oversight)												
KY 1060 (Plum Creek Road) From: KY 44 MP: 0.000 To: KY 1319 MP: 5.169	5.169	Drainage Structure		145,019	State	Yes	State	RS		4		4
REMARKS* NOTE: These dollars will be used to replace drainage pipe throughout the length of the roadway. It has been found that there needs to be major drainage structure replacement and before paving the roadway is the best time to replace these structures. This will include 1 box culvert, 2 large pipe, and various other cross drain sizes throughout the roadway. \$145,100 authorized 9/28/20 - Work accomplished by State Forces.												

* NOTE: In space provided for remarks, include any other pertinent information not specifically covered.

KENTUCKY TRANSPORTATION CABINET Department of Rural & Municipal Aid											TC 20-11 Rev. 12/2015 Page 2 of 2		
PROJECTS RECOMMENDED FOR RURAL SECONDARY PROGRAM													
COUNTY Spencer County			FISCAL YEAR 2020-2021				DATE					44057	
PROPOSED PROJECT & DESCRIPTION	LENGTH	TYPE OF WORK	TRAFFIC	EST. COST \$1,000	HOW ORIG CONST.	SCHOOL BUS ROUTE	MAINT. RESP.	SYSTEM	RECOMMENDED PRIORITY			Item #	
									DIST	COURT			
Various Routes		Bit. Patching		110	State	Yes	State	RS		5		5	
REMARKS* NOTE: Patching on state maintained RS routes at various locations. Locations not specified on map.													
REMARKS*													
REMARKS*													
* NOTE: In space provided for remarks, include any other pertinent information not specifically covered.													

2. Deerwood Drive resolution.
- Motion made by Esq. Travis, seconded by Esq. J. Moody, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the resolution regarding ownership and maintenance of Deerwood Drive.



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 Moody, District 1
Magistrate Tim Brewer, District 2

Magistrate Jim Travis, District 3
Magistrate Jerry Moody, District 4
Magistrate Brett Beaverston, District 5

Resolution Regarding Ownership and Maintenance of Deerwood Drive

Whereas, the Kentucky State Transportation Cabinet has reconstructed US-31E (KYTC Project 4-287-50) which altered the local county road Deerwood Drive (CR-1105) and KY 48; and;

Whereas, the altered Deerwood drive now consists of two separate sections of the old roadway as follows:

- 1) Eastern Deerwood Drive and Connector from KY-48 running from the KY 48 right of way on the east to the west to the point where it intersects with the newly constructed KY-48 created by this project and as indicated as "Deerwood East" including the new connector to KY 48 on the attached map.
- 2) Western Deerwood Drive including connector roads to the new KY 48 indicated as "Deerwood West" on the attached map.

Whereas, the Transportation Cabinet agrees to accept all rights and responsibilities for ownership, maintenance and utility accommodation, and will accept as part of state road system the following roadways described as "Eastern Deerwood Drive" and "Western Deerwood Drive" including connectors to the new KY 48; and;

Whereas, Spencer County Fiscal Court rejects the recommendation of KYTC to return ownership and maintenance responsibilities of Eastern Deerwood Drive and connector to KY 48 to Spencer County Fiscal Court; and;

Whereas, Spencer County Fiscal Court recommends the new Eastern Deerwood Drive and connector be dedicated to the property owner that it serves.

Now Therefore Be it Resolved, that Spencer County Fiscal Court directs the Kentucky State Transportation Cabinet record any necessary official orders to remove the former Deerwood Drive (CR-1105) from the Spencer County Road inventory and to record any necessary official orders to accept the new Western Deerwood Drive and connectors as part of the Kentucky Transportation Cabinet inventory of state roads. Spencer County Fiscal Court further rejects any ownership or maintenance responsibilities and directs the Kentucky Transportation Cabinet to record any necessary official orders to dedicate the new Eastern Deerwood Drive and connector to the property owner served by it.

On motion of Magistrate _____, seconded by Magistrate _____
that the foregoing Resolution be adopted, the vote was called. Roll call vote is recorded as
follows:

- Magistrate Mike Moody _____
- Magistrate Tim Brewer _____
- Magistrate Jim Travis _____
- Magistrate Brett Beaverson _____
- Magistrate Jerry Moody _____
- County Judge Executive John Riley _____

ATTEST:

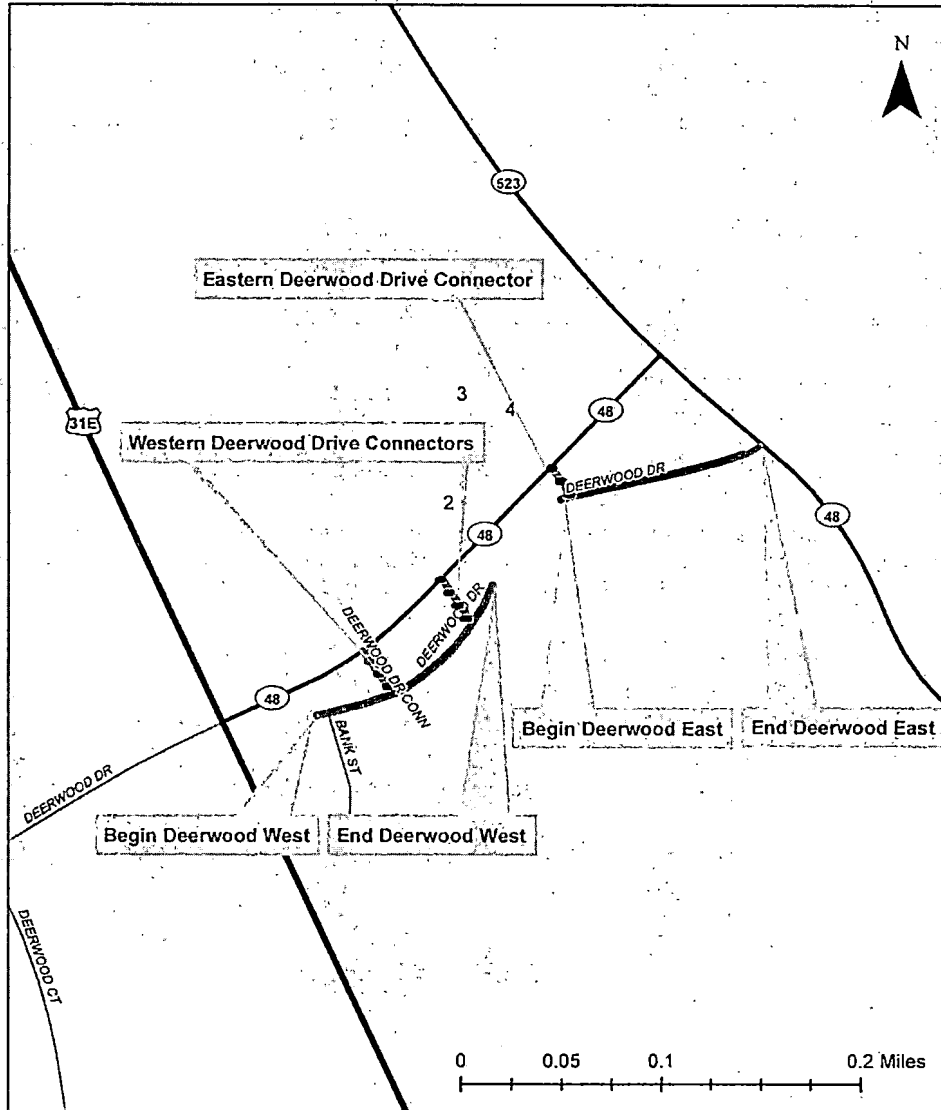
John Riley, Spencer County Judge Executive

Spencer County Fiscal Court Clerk

Date

**Orphaned Segments of Deerwood Road as a Result of
 US-31E Realignment in Nelson, Spencer, and Bullitt
 Counties (4-287.50)**

1-27-2020 KYTC District 5



Legend

- Connectors
- County Maintained
- State Maintained
- US Highways
- State Routes
- Local Roads



3. Nuisance Ordinance

County Attorney Jones reported that he, Mrs. Sweazy and the Code Enforcement Officer had sat down and discussed the existing Nuisance Ordinance and saw the need to update the Ordinance to reflect the abatement procedures. This was a first reading and the County Attorney urged the Court members to look over the ordinance and if they had questions, to contact him or Planning and Zoning.

4. Presentation and discussion of a possible new playground in Spencer County.

There was no one present to make a presentation. The Judge reported that a resident had come forward to propose a playground that was capable of accommodating special needs individuals, as well as others. It would be equipped with special equipment. It will be brought up at a later meeting.

5. FYE 2021 Audit Services.

Earlier this year, the Judge had written to the Auditor's office requesting to use an outside Auditor, rather than having the State Auditor perform the audit. Since this would be the fourth year using an outside auditor, the Auditor denied the request at the time. Now, the Auditor has agreed to the County using an outside auditor. The Judge was seeking a motion to advertise for auditing services.

- Motion made by Esq. Travis seconded by Esq. Brewer, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve advertising for bids to perform the County's FYE 2021 annual budget.

6. Ambulance bid request.

Mr. Limpp came before the Court asking to move forward with advertising for bids to replace an ambulance. Discussion ensued regarding specifics of the replacement ambulance.

Spencer County EMS Ambulance Bid Request

Now that we are in the new fiscal year 2021-22 I am recommending Fiscal Court advertise for bids for a new ambulance for EMS. My recommended specifications are a 2021 Or 2022 Ford F450 4x4 gas cab and chassis with 7.3 gasoline engine, liquid spring suspension, and 153-inch box. This ambulance unit would be the same size as our current Med-1 and will be replacing Med-3 a 2014 model year chevy ambulance. Full bid specs can be provided if approved.

Chris Limpp
 Spencer County EMS Director

- Motion made by Esq. Beaverson, seconded by Esq. Travis, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve seeking bids for a replacement ambulance for Med 3 based on the recommendations presented by Mr. Limpp.

7. Monthly financial statement

8. Quarterly report

9. Invoices bills and transfers.

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

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2021, JULY 19TH
 Fund: General
 Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price	Paid	Date	Amount
38	07/16	07/14	2	201 A ST	CLEARCHOICE POWER WASHING LLC	01-5015-586-0	00004082		SHERIFF EXTERIOR POWER WASHING	1.00	150.00			150.00
39	07/16	07/14	2	201 A ST		01-5085-571-0	00004081		ARKEX EXTERIOR POWER WASHING	1.00	300.00			300.00
37-1	07/16	07/14	2	201 A ST		01-5085-578-0	00004082		CO ATTY EXTERIOR POWER WASHING	1.00	200.00			200.00
														650.00
9780838847	07/16	07/12	4	AIRGAS	AIRGAS INC.	01-5140-550-0	00094798		EMS MEDICAL SUPPLIES	1.00	80.50			80.50
														80.50
JULY2102903	07/16	07/09	7	AT&T	AT&T UVERSE	01-5085-578-0	00004105		MAINT UVERSE	1.00	64.99			64.99
JULY21-0247	07/16	07/13	1	AT&T		01-5010-585-0	00004100		CD CLERK UVERSE	1.00	104.85			104.85
JULY21-9706	07/16	07/13	1	AT&T		01-5005-578-0	00004104		CO ATTY UVERSE	1.00	125.00			125.00
JULY21-8574	07/16	07/15	1	AT&T		01-5140-578-0	00004101		EMS UVERSE	1.00	35.00			35.00
JULY21-9593	07/16	07/14	2	AT&T		01-5070-578-0	00004103		PAZ UVERSE	1.00	125.00			125.00
JULY21-9783	07/16	07/14	2	AT&T		01-5080-578-0	00004102		COURTHOUSE UVERSE	1.00	125.00			125.00
														599.84
FC-3192	07/16	07/12	4	AUTOZONE	AUTOZONE	01-5140-455-0	00004108		EMS FUELS/FLUIDS	1.00	89.94			89.94
FC-3292	07/16	07/12	4	AUTOZONE		01-5080-721-0	00004106		MAINT SUPPLIES AND EQUIP	1.00	32.66			32.66
														122.60
JULY21	07/16	07/06	10	BENGAS	BENNETT'S GAS COMPANY	01-5140-578-0	00004108		EMS	1.00	6.00			6.00
JULY21	07/16	07/06	10	BENGAS		01-5217-578-0	00004108		RECYCLING	1.00	7.50			7.50
JULY21	07/16	07/06	10	BENGAS		01-5205-578-0	00004108		ANIMAL CONTROL	1.00	8.99			8.99
														22.49
84116656	07/16	07/06	10	BOUNDTREE	BOUND TREE MEDICAL LLC	01-5140-550-0	00004080		MEDICAL SUPPLIES	1.00	385.94			385.94
														385.94
50649	07/09	07/07	9	C & H SEC	C & H SECURITY INC.	01-5005-578-0	00004109		CO ATTY ALARM	1.00	19.99			19.99
50649	07/09	07/07	9	C & H SEC		01-5065-737-0	00004109		ELECTION ALARM	1.00	41.99			41.99
50649	07/09	07/07	9	C & H SEC		01-5065-737-0	00004109		COURTHOUSE ALARM	1.00	81.97			81.97
														143.95
5716	07/16	07/06	10	CARRIER	CARRIER CONCEPTS LLC	01-9100-282-0	00004110		EMPLOYEE DRUG TESTING	1.00	145.00			145.00
														145.00
950839	07/16	07/06	10	OHS UNIF	OHS UNIFORMS INC.	01-5015-481-0	00004112		SO UNIFORMS	1.00	39.50			39.50
														39.50

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SPENCER COUNTY FISCAL COURT
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CP5M0000790	07/16	07/08	8	COLOSSUS	COLOSSUS INC. DBA INTERACT	01-5015-435-0	00004113		MOB COMPUTER SOFTWARE LIC.	1.00	341.09			341.09
														341.09
JULY21	07/16	07/08	8	COUNTRY HT	COUNTRY MART	01-5401-435-0	00004115		PUBLIC WORKS FUEL	1.00	458.86			458.86
JULY21	07/16	07/08	8	COUNTRY HT		01-5217-427-0	00004115		RECYCLING FUEL	1.00	99.59			99.59
														558.45
361	07/16	07/06	10	COUNTRYSD	COUNTRYSIDE INDUSTRIES	01-5205-403-0	00004116		DEAD ANIMAL REMOVAL	1.00	1,000.00			1,000.00
														1,000.00
2817	07/16	07/08	8	CSI	CUSTOM SOLUTIONS INC.	01-5080-338-0	00004117		COMPUTER CONTRACT	1.00	2,701.00			2,701.00
2817	07/16	07/08	8	CSI		01-5015-319-0	00004117		SO TAX SOFTWARE	1.00	1,095.00			1,095.00
														3,796.00
JULY21	07/16	07/06	10	DAHLEN AH	DAHLEN ANIMAL HOSPITAL	01-5205-549-0	00004118		ANIMAL MEDICALS	1.00	15.00			15.00
														15.00
16567	07/16	07/14	2	DAUGHERTYS	DAUGHERTYS BODY SHOP	01-5085-592-0	00004119		OIL CHANGE- 1GCSGZ3UX4F129723	1.00	49.12			49.12
16631	07/16	07/14	2	DAUGHERTYS		01-5140-443-0	00004122		MED 4 OIL CHANGE	1.00	56.70			56.70
16658	07/16	07/14	2	DAUGHERTYS		01-5015-592-0	00004123		SO NEW TIRES- 1FMSK8AD4LGB22673	1.00	994.23			994.23
16607	07/16	07/14	2	DAUGHERTYS		01-5015-723-0	00004121		SO OIL/LIGHT SWITCH- 1FMSK8AR00GC25698	1.00	224.84			224.84
16584	07/16	07/14	2	DAUGHERTYS		01-5085-592-0	00004120		RECYCLE FLUID SENSOR- 1FTRP14WB8KE24102	1.00	98.51			98.51
														1,423.40
JULY21-11113	07/16	07/06	10	DEERE	JOHN DEERE FINANCIAL	01-5401-406-0	00004124		PUBLIC WORKS SUPPLIES	1.00	87.98			87.98
														87.98
9063	07/16	07/13	3	DONMARSE	DONNA ROSE COMPANY INC.	01-5010-445-H	00004125		CLERK DOCUMENT FOLDERS	1.00	2,257.00			2,257.00
														2,257.00
505334	07/16	07/15	1	DUPLICATOR	DUPLICATOR SALES & SERVICE INC	01-5070-445-0	00004126		ZORING SERVER CONTRACT	1.00	66.27			66.27
														66.27
17754	07/16	07/12	4	EMSCONSULT	EMSCONSULTANTS LTD.	01-5140-320-0	00004127		EMS BILLING CONTRACT	1.00	2,039.78			2,039.78
														2,039.78
4221	07/16	07/05	10	GETSET	GET SET GRAPHICS	01-5080-338-0	00004130		CO WEBSITE	1.00	75.00			75.00
														75.00
16807630	07/09	07/07	9	HERITAGECC	HERITAGE-CRYSTAL CLEAN LLC	01-5217-427-0	00004131		RECYCLING OIL PICKUP	1.00	43.50			43.50
														43.50

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JULY_21	07/16	07/14	2	HOMEPHARM	HOMETOWN PHARMACY	01-5140-550-0	00003930		medical supplies	1.00	579.00		579.00
JULY_21	07/16	07/14	2	HOMEPHARM		01-5140-550-0	00003954		medical supplies	1.00	103.00		103.00
JULY_21	07/16	07/14	2	HOMEPHARM		01-5140-550-0	00003960		MEDICAL SUPPLIES	1.00	158.00		158.00
JULY_21	07/16	07/14	2	HOMEPHARM		01-5140-550-0	00003989		MEDICAL SUPPLIES	1.00	253.76		253.76
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51950	07/16	07/07	9	JAN	J & N ELECTRONICS	01-5136-348-0	00004132		RADIOS	1.00	897.60		897.60
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July21	07/16	07/09	7	KACTFO	K.A.C.T.F.O.	01-9100-551-0	00004134		D. WILLIAMS / B. VETO ASSOCIATION DUES	1.00	100.00		100.00
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9557820	07/12	07/09	7	KJONES	KENNETH S. JONES	01-9100-382-0	00004135		EMPLOYEE BACKGROUND CHECKS (RD)	1.00	52.50		52.50
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JULY21	07/09	07/09	7	KOLA	KENTUCKY OCCUPATIONAL LICENSE ASSO	01-5047-559-0	00004136		KOLA CONFERENCE REGISTRATION	1.00	265.00		265.00
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JULY21	07/16	07/05	10	KSP	KENTUCKY STATE POLICE	01-5145-322-0	00004137		DISPATCH CONTRACT	1.00	24,512.50		24,512.50
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105817	07/16	07/12	4	KYTREAS	KENTUCKY STATE TREASURER	01-5080-721-0	00004141		MISC HARDWARE	1.00	24.00		24.00
015814	07/16	07/12	4	KYTREAS		01-5080-721-0	00004138		MAINT TOOLS	1.00	23.50		23.50
105815	07/16	07/12	4	KYTREAS		01-5020-445-0	00004139		CORONER BODY BAGS	1.00	80.00		80.00
105816	07/16	07/12	4	KYTREAS		01-5015-481-0	00004140		SO BOOTS/TOOLS	1.00	84.00		84.00
105818	07/16	07/12	4	KYTREAS		01-5020-445-0	00004142		CORONER BODY BAGS	1.00	460.00		460.00
11384	07/16	07/13	3	KYTREAS		01-9100-307-S	00004143		SO 2019 TAXES AUDIT	1.00	8,701.81		8,701.81
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JULY21	07/16	07/05	8	LOWES	LOWE'S	01-5140-550-0	00004144		EMS DEHUMID.	1.00	756.20		756.20
JULY21	07/16	07/08	8	LOWES		01-5080-721-0	00004144		MAINT SUPPLIES	1.00	9.90		9.90
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156446	07/09	07/08	8	MAVERICK02	MAVERICK02 HAVERLICK O2 & REPIRATORY EQUIPMENT	01-5140-550-0	00004149		EMS OXYGEN	1.00	76.05		76.05
156017	07/16	07/06	10	MAVERICK02		01-5140-550-0	00004148		EMS OXYGEN	1.00	276.00		276.00
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129944	07/09	07/09	7	MEDTECHRES	MEDTECHRES MED-TECH RESOURCES LLC	01-5140-550-0	00004079		MEDICAL SUPPLIES	1.00	416.25		416.25
129944	07/09	07/09	7	MEDTECHRES		01-5140-550-0			SHIPPING & HANDLING	1.00	19.67		19.67
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												435.82	

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SPENCER COUNTY FISCAL COURT
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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
178540737001	07/16	07/12	4	OFFICEDEP	OFFICE DEPOT	01-5040-445-0	00004092		TREASURER INK	1.00	78.99		78.99
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63955	07/16	07/15	1	QK4	QK4	01-5099-716-0	00004150		CONSTRUCTION SUPPORT	1.00	1,092.50		1,092.50
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17562837	07/16	07/06	10	QUILL	QUILL CORPORATION	01-5001-445-0	00004151		STAMP	1.00	16.99		16.99
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JULY-4700285	07/16	07/05	10	RUMPKC	RUMPKCE OF KENTUCKY, INC	01-5340-468-0	00004152		MUSANCE DUMPSTER	1.00	478.48		478.48
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249628	07/16	07/15	1	S&J LIGHT	S&J LIGHTING & LENS SUPPLY	01-5015-578-0	00004153		LED LIGHTS	1.00	136.25		136.25
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JULY21	07/16	07/16		SHYTHOMAS	SHARON THOMAS	01-5015-445-0	00004157		SO OFFICE FAN	1.00	21.20		21.20
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33617	07/09	07/08	8	SOFTW MGMT	SOFTWARE MANAGEMENT LLC	01-5010-585-0	00004158		CO CLERK CELIX SOFTWARE	1.00	2,632.00		2,632.00
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1K2058137	07/09	07/09	7	TASC	TASC	01-9400-205-0	00004161		EMPLOYEE HEALTH INSURANCE SVC FEE	1.00	213.84		213.84
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JULY21	07/14	07/07	7	TIMWARNER	TIME WARNER CABLE	01-5015-578-0	00004094	000007650	TV/VOICE/INTERFET	1.00	214.85	07/14	214.85
JULY_21	07/14	07/07	7	TIMWARNER		01-5015-578-0	00004095	000007750	PHONE	1.00	118.85		118.85
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844611636	07/16	07/12	4	TRW	THOMSON REUTERS-WEST	01-5015-340-0	00004162		SO LEADS SOFTWARE	1.00	168.61		168.61
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2107-314895	07/16	07/08	8	TYVILLEHARD	TAYLORSVILLE HARDWARE	01-5015-586-0	00004163		SO BUILDING MAINT	1.00	80.13		80.13
2107-314896	07/16	07/08	8	TYVILLEHARD		01-5080-721-0	00004163		MAINT	1.00	15.05		15.05
2107-314898	07/16	07/08	8	TYVILLEHARD		01-5010-445-H	00004163		CLERK	1.00	1.08		1.08
2107-314899	07/16	07/08	8	TYVILLEHARD		01-5080-571-0	00004163		COURTHOUSE MAINT SUPPLIES	1.00	83.99		83.99
2107-314895	07/16	07/08	8	TYVILLEHARD		01-5140-586-0	00004163		EMS BUILDING MAINT	1.00	9.28		9.28
2107-314896	07/16	07/08	8	TYVILLEHARD		01-5217-586-0	00004163		RECYCLING BUILDING MAINT	1.00	52.15		52.15
2107-314895	07/16	07/08	8	TYVILLEHARD		01-5401-406-0	00004163		PUBLIC WORKS SUPPLIES	1.00	20.03		20.03
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												261.62	

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2021, JULY 19TH

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
JULY21	07/16	07/06	10	UNIFIRST	UNIFIRST CORP	01-5030-578-0	00004164		PVA	1.00	44.94		44.94
JULY21	07/16	07/06	10	UNIFIRST	UNIFIRST CORP	01-5001-445-0	00004164		JUDGE	1.00	108.56		108.56
JULY21	07/16	07/06	10	UNIFIRST	UNIFIRST CORP	01-5140-595-0	00004164		ENS	1.00	222.74		222.74
JULY21	07/16	07/06	10	UNIFIRST	UNIFIRST CORP	01-5015-578-0	00004164		SO	1.00	194.94		194.94
JULY21	07/16	07/06	10	UNIFIRST	UNIFIRST CORP	01-5070-578-0	00004164		PRZ	1.00	133.42		133.42
JULY21	07/16	07/06	10	UNIFIRST	UNIFIRST CORP	01-5086-578-0	00004164		ARHEX	1.00	198.06		198.06
JULY21	07/16	07/06	10	UNIFIRST	UNIFIRST CORP	01-5401-578-0	00004164		PUBLIC WORKS	1.00	512.60		512.60
JULY21	07/16	07/06	10	UNIFIRST	UNIFIRST CORP	01-5080-721-0	00004164		MAINT	1.00	108.96		108.96
JULY21	07/16	07/06	10	UNIFIRST	UNIFIRST CORP	01-5205-578-0	00004164		ANIMAL CONTROL	1.00	92.16		92.16
JULY21	07/16	07/06	10	UNIFIRST	UNIFIRST CORP	01-5217-578-0	00004164		RECYCLING	1.00	342.07		342.07
JULY21	07/16	07/06	10	UNIFIRST	UNIFIRST CORP	01-5080-578-0	00004164		COURTHOUSE	1.00	243.20		243.20
													2,201.69
JULY21	07/16	07/02	14	USPOST	U.S. POSTAL SERVICE	01-9040-445-0	00004165		TREASURER PO BOX-1 YR	1.00	44.00		44.00
													44.00
												90 Invoice Items Listed	59,543.92

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2021, JULY 19TH

Fund: Road

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
661632	07/16	07/06	10	ARMHOL	PREMIER COMPANIES- A & M OIL	02-6105-455-0	00004097		RD DIESEL	1.00	1,204.20		1,204.20
661633	07/16	07/06	10	ARMHOL	PREMIER COMPANIES- A & M OIL	02-6105-455-0	00004098		RD GAS	1.00	1,118.76		1,118.76
													2,322.96
JULY21-3292	07/16	07/12	4	AUTOZONE	AUTOZONE	02-6105-592-0	00004107		RD VEHICLE MAINT	1.00	225.84		225.84
JULY21-3292	07/16	07/12	4	AUTOZONE	AUTOZONE	02-6105-455-0	00004107		ROAD FUEL/FLUIDS	1.00	80.05		80.05
JULY21-3292	07/16	07/12	4	AUTOZONE	AUTOZONE	02-6105-447-0	00004107		RD MATERIALS	1.00	7.90		7.90
JULY21-3292	07/16	07/12	4	AUTOZONE	AUTOZONE	02-6105-475-0	00004107		RD TOOLS	1.00	69.99		69.99
													384.78
JULY21	07/16	07/06	10	COREMAIN	CORE & MAIN LP	02-6105-457-0	00004114		RD CHILVERTS	1.00	1,964.86		1,964.86
													1,964.86
JULY21	07/16	07/08	8	COUNTRY MT	COUNTRY MART	02-6105-445-0	00004115		RD WATER	1.00	39.90		39.90
													39.90
11154	07/16	07/14	2	FLYNN BRDS	FLYNN BROTHERS	02-6105-439-0	00004128		COLD PATCH	1.00	442.00		442.00
													442.00
1865003	07/16	07/13	3	G & C	G & C SUPPLY CO. INC.	02-6105-469-0	00004129		RD SIGNS	1.00	193.60		193.60
													193.60
1035869	07/16	07/06	10	JACOBI	JACOBI SALES INC.	02-6105-447-0	00004133		RD TOOLS	1.00	141.14		141.14
													141.14
079119	07/16	07/12	4	MAGO	MAGO CONSTRUCTION COMPANY LLC	02-6105-311-0	00004145		DISCRETIONARY-PILOTS WAY	1.00	30,227.52		30,227.52
079120	07/16	07/12	4	MAGO	MAGO CONSTRUCTION COMPANY LLC	02-6105-311-0	00004146		DISCRETIONARY-WATKINS GLEN	1.00	46,924.08		46,924.08
079121	07/16	07/12	4	MAGO	MAGO CONSTRUCTION COMPANY LLC	02-6105-311-0	00004147		FLEX-CESSNA COURT	1.00	13,421.48		13,421.48
													90,573.08
277143-1H	07/12	07/02	14	SAF-TI-CO	SAF-TI-CO INC.	02-6105-469-0	00004154		48" WORKERS AHEAD SIGNS	1.00	350.00		350.00
													350.00
JULY21-90319	07/16	07/13	3	SRECC	SALT RIVER ELECTRIC	02-6105-578-0	00004159		RD ELECTRIC	1.00	77.57		77.57
													77.57
1063	07/16	07/14	2	SUPERIOR	SUPERIOR PARTS AND FLEET SERVICES	02-6105-592-0	00004160		RD CAP, COVER TRUNNION	1.00	39.95		39.95
													39.95
JULY21	07/16	07/06	10	UNIFIRST	UNIFIRST CORP	02-6105-578-0	00004164		ROAD	1.00	898.64		898.64
													898.64
												18 Invoice Items Listed	97,428.45

07/16/2021 12:23 pm

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Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2021, JULY 19TH
 Fund: Jail
 Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice#	Date	Rev#	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid Date	Amount
70785	07/18	07/14	2	CLINICAL	CLINICAL SOLUTIONS PHARMACY	03-5101-549-0	00004111		INMATE MEDICALS	1.00	141.16	141.16
												141.16
JULY21.	07/18	07/02	14	SCDDET	SHELBY COUNTY DETENTION CENTER	03-5101-314-0	00004155		JAIL HOUSING CONTRACT	1.00	22,754.00	22,754.00
												22,754.00
39-2001010A	07/09	07/09	7	SHCOEMS	SHELBY COUNTY EHS	03-5101-549-0	00004156		INMATE MEDICALS	1.00	1,128.70	1,128.70
												1,128.70
											3 Invoice Items Listed	24,023.66

Hesselbrock, Lynn (Spencer County Clerk)

From: DOUG WILLIAMS <DOUGWILLIAMS@SPENCERCOUNTYKY.GOV>
Sent: Tuesday, July 20, 2021 9:39 AM
To: Hesselbrock, Lynn (Spencer County Clerk)
Cc: 'Brittany Veto'
Subject: 7/19/21 ADDED BILLS AND TRANSFERS

LOAN PAYOFFS

SP.CO. EXTENSION BOARD EMS BLDG.
 LOAN 36525.00

U.S. BANK (KACO) AMB. 2
 #29 52546.35

U.S. BANK (KACO) LAND
 #28 11000.00

U.S. BANK (KACO) AMB. 1
 #28 14595.59

TRANSFER \$14025.00 TO 0151406020 FROM 0177006990

TRANSFER \$20000.00 TO 017700699A FROM 0191005210

THANKS, DOUG


ADDITIONAL INVOICES AND TRANSFERS

<i>Dwight Clayton</i>	0150711910 Planning & Zoning Commission 7/6/2021	60.00
<i>Gordon Deapen</i>	0150711910 Planning & Zoning Commission 7/6/2021	60.00
<i>Diana Fawc</i>	0150711910 Planning & Zoning Commission 7/6/2021	60.00
<i>Valeria Hunt</i>	0150711910 Planning & Zoning Commission 7/6/2021	60.00
<i>Marsha Mudd</i>	0150711910 Planning & Zoning Commission 7/6/2021	60.00
<i>Teddy Noel</i>	0150711910 Planning & Zoning Commission 7/6/2021	60.00
<i>Anthony Travis</i>	0150711910 Planning & Zoning Commission 7/6/2021	60.00
<i>Greg Murphy</i>	0150711910 Planning & Zoning Commission 7/6/2021	60.00
<i>Charlie Ethington</i>	015711910 Board of Adjustment 7/06/21	60.00
<i>Annelle Hoene</i>	015711910 Board of Adjustment 7/06/21	60.00
<i>Greg Murphy</i>	015711910 Board of Adjustment 7/06/21	60.00
Occupational Tax Refund	0150475670	22.12
Office Depot	Various Accounts	209.74
A&M Oil	Parks	86.41
Charles Ashby	Lock Repair	75.00
Pioneer News	Various Accounts	1934.8
Staples	Various Accounts	450.88
Quadmed	Medical Supplies	1371.45
Mike Moody	Training Incentive	3279.72
Occupational Tax Refund	0150475670	120.00

INVOICES/TRANSFERS

<u>CASH</u>	<u>GENERAL FUND</u>	<u>ROAD FUND</u>	<u>JAIL FUND</u>
<u>BALANCES</u>			
6/30/2019	\$840,868.83	\$432,351.20	\$48,495.62
7/31/2019	\$870,272.96	\$736,359.80	\$96,865.42
8/31/2019	\$729,198.86	\$1,724,556.19	\$22,408.10
11/30/2019	\$1,087,918.26	\$1,669,651.00	\$17,478.18
12/31/2019	\$1,085,809.88	\$1,624,579.86	\$43,118.69
1/29/2020	\$1,212,562.98	\$1,465,840.80	\$46,053.84
2/26/2020	\$1,205,655.33	\$1,656,610.69	\$64,185.78
4/1/2020	\$1,154,822.45	\$1,665,593.70	\$18,229.98
4/29/2020	\$1,004,230.57	\$1,526,505.15	\$61,059.97
5/28/2020	\$1,016,262.96	\$1,549,574.92	\$49,627.40
6/26/2020	\$264,278.70	\$1,004,999.62	\$38307.18
7/15/2020	\$326,112.15 (-grants,payroll,debt)	\$972,819.46 (-FEMA, Hochstrasser, surrendered bonds, payroll	\$35,894.63 (-payroll,housings)
7/31/2020	\$372,679.04	\$1,498,564.87	\$84,154.67
8/13/2020	\$636,221.48	\$1,545,105.94	\$72,279.90
9/02/2020	\$471,306.31	\$1,552,671.51	\$54,389.73
9/18/2020	\$701,246.97	\$1,861,682.77	\$40,813.62
10/01/2020	\$607,199.19	\$1,835,850.64	\$37,831.17
10/14/2020	\$652,484.64	\$1,762,865.75	\$41,205.39
10/29/2020	\$625,116.62	\$1,668,901.55	\$28,278.97
11/10/2020	\$1,701,679.16	\$1,487,213.30	\$25,303.75
12/01/2020	\$1,203,619.30	\$1,624,476.80	\$52,372.68
12/16/2020	\$1,602,813.52	\$1,597,874.01	\$41,707.71
1/15/2021	\$1,773,882.67	\$1,532,572.88	\$45,770.35
1/29/2021	\$1,923,399.27	\$1,674,545.10	\$68,646.79
2/10/2021	\$2,190,721.31	\$1,639,803.31	\$68,070.82
2/24/2021	\$2,080,697.69	\$1,617,162.58	\$47,073.74
3/15/2021	\$2,024,810.40	\$1,565,529.94	\$46,551.55
4/15/2021	\$1,905,829.61	\$1,314,782.01	\$5,996.44
4/30/2021	\$1,860,098.83	\$1,281,545.56	\$65,307.48
5/14/2021	\$2,123,302.99	\$1,119,915.49	\$65,649.56
6/1/2021	\$3,843,297.43	\$752,382.44	\$42,287.64
6/18/2021	\$3,779,903.16	\$532,320.72	\$74,350.74
7/2/2021	\$3,459,524.70	\$352,457.69	\$54,703.52
7/15/2021	\$3,537,041.92	\$382,736.98	\$102,515.82

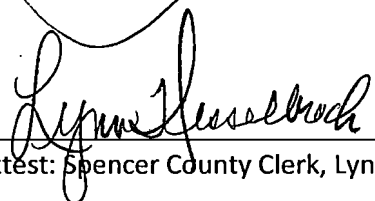
- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to adjourn this meeting at 9:38 pm.



Spencer County Judge Executive, John Riley

8-3-21

Date



Attest: Spencer County Clerk, Lynn Hesselbrock

8-3-2021

Date