

SPENCER FISCAL COURT  
Wednesday, July 7, 2021, 9:00 AM  
Fiscal Court Meeting Room  
28 East Main Street

Opening Prayer

A. Call to Order by the County Judge Executive, John Riley

B. Roll Call by Molly Whitt


- Judge Riley entertains a motion to excuse the absence of Brett Beaverson.
  - Motion made by Esq. Mike Moody, second by Esq. Jim Travis. All members present voting, "aye." Motion passed.

C. Approval of Minutes from Prior Court Meetings

- Motion made by Esq. Mike Moody, to approve the June 21, 2021 minutes. Second by Esq. Travis. All members present voting, "aye." Motion passed.

D. Communications from the Judge Executive

- Judge Riley makes the motion to acknowledge the error in the meeting minutes from June 7, 2021 regarding the EMS billing contract company name and to affirm correct wording. Second by Esq. Brewer. All members present voting, "aye." Motion passed.



AGENDA ITEM SUMMARY COVER SHEET

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Meeting Date: 7/7/21  
 Requesting Department: Fiscal Court  
 Presenter(s): John Riley

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**ITEM DESCRIPTION (Brief)**

Wording update of minutes dated: 6/7/21  
Please see attached documentation from Fiscal Court Packet, June 21, 2021, Page 19. (page 17 of Clerk's minutes.)

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**ITEM DETAIL (Expanded from Item Description)**

Approval Recommended?      By:     

Transfers:     

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**ATTACHMENTS (Number items if more than one)**

Attachment #1: See attached, per above description Attachment #2:  
 Attachment #3: Attachment #4:  
 Attachment #5: Attachment #6:  
 Attachment #7: Attachment #8:

NOTES

Request to update wording of minutes dated, 6/7/21. Under Section H., New Business, page 17 of the Clerk's Minutes, (page 19 of June 21, 2021 Fiscal Court Packet:

H. New Business

1. EMS billing - recommendation to change EMS billing vendors. Mr. Limpp came before the Court requesting that they end the current billing contract with Elevos billing services (formerly EMS Consultants) and contract with 911 Billing Services and Consultants, Inc.

- Motion made by Esq. Beaverson, seconded by Esq. M. Moody, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to end the billing contract for Elevos (formerly EMS Consultants) and enter into a contract with 911 Billing Services and Consultants, Inc.

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BUDGET SIGNATURE PAGE

Budget Document  
Page \_\_\_ of \_\_\_

Submitted  
 Date: 5-17-2021  
 Signed: [Signature]  
 County Judge/Executive

Approved as to Form and Classification  
 Date: 5-13-2021  
 Signed: [Signature]  
 State Local Finance Officer

I certify that this budget, incorporating the changes if any, as required by the State Local Finance Officer, has been duly adopted by the Spencer County Fiscal Court on the 17th day of July, 2021

Signed: \_\_\_\_\_  
 County Judge/Executive  
 Attest: \_\_\_\_\_  
 County Clerk

Initial budget submission is one (1) original and two (2) copies. Return final budget as adopted by the fiscal court within fifteen (15) days of adoption.

All materials should be sent to:  
 Department for Local Government  
 Attention: State Local Finance Officer  
 1024 Capital Center Drive, Suite 340  
 Frankfort, KY 40601

- H. New business
1. EMS billing - recommendation to change EMS billing vendors. Mr. Limpp came before the Court requesting that they end the current billing contract with Elevos billing services and contract with EMS Consultants.
- Motion made by Esq. Beaverson, seconded by Esq. M. Moody, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to end the billing contract for EMS currently with Elevos and enter into a billing contract with EMS Consultants.

Motion to acknowledge an error in the meeting minutes from June 7<sup>th</sup>, 2021 meeting regarding EMS Billing issue and to affirm the correct motion was to "end the billing contract with Elevos (formally known as EMS Consultants) and to enter into a new billing contract with 911 Billing Services and Consultant, Inc. in Madisonville, Kentucky.

- A Declaration of Emergency was made on June 28, 2021 by Judge Riley for the issue with the HVAC system at EMS to begin repairs immediately.



JOHN RILEY  
SPENCER COUNTY JUDGE EXECUTIVE

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P.O. Box 397 - Taylorsville, KY 40071 - (502) 477-3205  
www.spencercountyky.gov




Declaration of Emergency  
June 28, 2021

On the morning of Monday June 28<sup>th</sup>, 2021 EMS Director Chris Limpp notified me that there is an Air Conditioning problem at the EMS offices. I instructed him to contact Dwight Martin of Martin Heating & Air to come and make necessary repairs.

At 3:05 PM on Monday June 28, 2021 I was notified by EMS Director Chris Limpp, while Dwight Martin was still on location at the EMS offices that one of the units was unrepairable and needed to be replaced.

Due to the excessive high outdoor temperatures and humidity and the need to act quickly to move forward to replace the defective unit as quickly as possible in this EMS facility, as County Judge Executive by the powers granted under KRS39A.100 (3)(d) that an emergency exists and have ordered the Martin Heating & Air company to move forward to replace the unit as soon as possible.



John Riley  
Spencer County Judge Executive

- On Monday, July 5, 2021, there was a situation with a malfunctioning lift station at Top Flight Landing's package treatment plant. A Declaration of Emergency was initiated so that EM Director Limpp would have resources readily available before the extent of damage was known.



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Declaration of Emergency  
July 5, 2021

At approximately 3 PM on Monday July 5<sup>th</sup>, 2021 I received a call from Emergency Management Administrator, Chris Limpp, in regard to the Top Flight sewer plant that was experiencing an overflow sewerage runoff due to a malfunctioning lift station pump.

I spoke to Mr. Jack Kaninberg, the owner of the plant as well as his engineer, Mr. Steve Emly, regarding the overflow. They indicated there was an ongoing issue of debris, specifically "wet wipes" being sent through the system that was clogging the pumps at the lift station and that new parts and equipment would be installed at the lift station as soon as possible upon receiving the parts and equipment.

EMA Limpp had also talked to the owner and the engineer as well as State Environmental and Division of Water personnel.

In an effort to provide unrestricted response in order to minimize any damages and to allow emergency personnel to engage contractors and or equipment as needed I as County Judge Executive and by the powers granted under KRS 39A.100(3)(d) declared that an emergency exists and have ordered EMA Limpp to use any appropriate means and resources necessary to contain and to minimize sewerage runoff and damages.

So ordered, July 5, 2021



Top Flight Landing pump station repair

**Subject:** Top Flight Landing pump station repair  
**From:** Steve Emly <Steve.Emly@ohm-advisors.com>  
**Date:** 7/6/2021, 5:33 PM  
**To:** John Riley <johnriley@spencercountyky.gov>, "Chris Limpp (EMS/EMA)" <chrislimpp@spencercountyky.gov>, "ebean@qk4.com" <ebean@qk4.com>  
**CC:** jwkaninberg <jwkaninberg@insightbb.com>, "Ken Jones (County Attorney)" <kenjones@spencercountyky.gov>, "Brittany Veto (Deputy Judge Executive)" <brittanyveto@spencercountyky.gov>

All,

A pretty wild flurry of activity at this pump station site today; wanted to give an update, at least from my perspective.

- Hepaco was on site beginning work on remediation of overflows, which will involve the removal of material from areas of the stream bank as well as area in the creek where material has been deposited. KY Division of Waste Management and KY Division of Water personnel were also present evaluating the situation; Chris may have more feedback from their evaluation than I do at this point. Obviously the level of cleanup will be dictated by the professionals who have that expertise.
- MAC Construction was on site beginning work on the force main repair, which has become more extensive than we expected. Because that repair must take place by personnel from inside the wet well of the pump station, we had to be able to construct a by-pass pumping configuration to temporarily remove the station from service. That by-pass pump will be operational by the end of the day and will be monitored by Allied Pump through a telemetry system; we expect this to provide relief to the station until other repairs can be made. A picture of that general operation is attached for reference and included involvement by MAC Construction, Allied Pump and Rental, River City Controls, Derby City Pumping, Hepaco as well as the many other "visitors" we had today.
- Permanent telemetry to the pump station will be installed Thursday morning, which will give our operators real time information in terms of pump failures or high levels of sewage in the wet well, so that we can respond accordingly.
- One new pump impeller, made exclusively to pass flushable wipes is installed in one pump, and we expect the arrival/installation of the second impeller in 4-5 weeks. As a reminder, the problems associated with the station have been largely associated with residents flushing things they shouldn't flush, including "flushable" wipes, dental floss, hair, etc.
- Jack Kaninberg has been notifying residents through various forms of media to "please don't flush these things".
- We met with Adam Deye, adjacent resident to discuss his specific concerns about the current/future operation of the station; he seems satisfied with the progress.

While this is probably more information than you want or need, with the "controversy" surrounding the associated rezoning of property within Top Flight and tomorrow's Fiscal Court Meeting, I wanted to provide everyone with as much detail as possible, since I feel confident this largely unrelated issue will be brought into that discussion. As I've shared with some of you, the proposed area of rezoning will not flow to the pump station that has been the focus of the week for many of us.

Having been doing this type of work for the better part of my life, I think most folks don't recognize that these systems are simply mechanical/electrical systems, and if abused, can be prone to occasional failures. Our primary goal this week are to improve the resiliency of the station through many of the steps mentioned above. I also hope it is obvious through the response to the situation that the owner of the system will do

Top Flight Landing pump station repair

whatever is needed to provide a high level of service to the residents in Top Flight Landings.

As always, feel free to call or email if you need anything, or to respond with any thoughts or suggestions you may have.

**STEVE EMLY, PE**  
PRINCIPAL

**OHM Advisors<sup>®</sup>**  
D (502) 537-7603 | C (502) 693-1437 | O (502) 537-7620

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

- Mrs. Cathy Summers, resident at 212 The Landings addresses concerns over the zoning change at Top Flight from R1 to R2 with regard to the Package Treatment facility capacity run by Jack Kaninburg. She is also concerned about traffic speeds with more homes being built.
- Mr. Lawrence Trageser discusses documents sent to magistrates and the County Attorney detailing the Package Treatment Plant violations from the Enforcement Division at Kentucky Division of Water. He discusses wet wipes being problematic for the treatment facility. He suggests requiring a bond on the Plant operator or the builder that if the Package Plant has issues, it is the responsibility of the homeowner and not the determination of the Court or state.
- Judge Riley states that citizens may comment but reiterates that this is not a public hearing.
- Mr. Trevor Brown comments about how the development was first purchased as a golf course. Details responsible growth in determining septic and sewer systems, extra entrances to the development and agrees with a bond idea regarding the package plant.

**F. Communications/Reports from Members, Other Offices, and Committees**

**1. Zoning Reading and Recommendations**

- Administrator Sweazy came before the court with four first readings and four second zoning readings.

**PUBLIC NOTICE**

Please take notice that the Fiscal Court of Spencer County on the 7<sup>th</sup> day of July 2021 passed the following ORDINANCE(S):

1. On motion of Esq. J. Moody, second by Esq. Travis with all members of the court present voting "Aye", to approve the zoning application of Ken & Paula Sherman from Ag-1, agricultural to R-1, residential on a 4.961 acre tract of land located in the 200 block of Inghram Lane based on the recommendation and findings presented by the planning commission.
2. On motion of Esq. Brewer, second by Esq. Travis with all members of the court present voting "Aye", to approve the zoning application of Jacob & Tara Brown from R-1, residential to AG-1, agricultural on a 15 +/- acre tract of land located on Elk Chase Drive aka Lot 107C, Elk Chase Subdivision based on the recommendation and findings presented by the planning commission.
3. On motion of Esq. Travis, second by Esq. Brewer with all members of the court present voting "Aye", to approve the zoning application of Top Flight Development requesting zone change from AG-1, agricultural to R-1, residential on 12.7 acres located in the 2700 block of Hochstrasser Road based on the recommendation and findings presented by the planning commission on adding a 40 foot rear setback on all lots, homes to be 1800 sq ft built of brick, stone or hardy board and a Binding Element that within 120 days to have the agreed shoulder work and tree removal on Hochstrasser Rd completed subject to approval of our county road department and Qk4 engineers inspections.
4. On motion of Esq. Travis, second by Esq. J. Moody with all members of the court present voting "Aye", to continue 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 until July 19<sup>th</sup> Fiscal Court meeting.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

John Riley  
Spencer County Judge/Executive

SPENCER COUNTY  
F27 PG475

PUBLIC NOTICE

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

1. Andrea Cantu requesting zone change 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.
2. Anna F Chesser for Darris Chesser requesting 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.
3. Rebecca L. Wilson requesting a zone change from R-2, residential to R-1, residential on 3.00 acres located at 2818 Taylorsville Road.
4. 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.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

John Riley  
Spencer County Judge/Executive

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Get Messages Write Chat Address Book Tag

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From Julie Sweazy <juliesweazy@spencercountyky.gov> \*  
Subject Zoning Information  
To Me

Reply Reply All Forward More

12:07 PM

Both attachments need to be in the minutes. Please note that I found that the First reading of Nicole Ruth Development, LLC was left out of the May 17, 2021 minutes and needs to be corrected.

Thanks!

--  
Julie Sweazy Administrator  
Taylorsville-Spencer County Joint  
Planning & Zoning Commission

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 7<sup>th</sup> day of June 2021 will consider the following ORDINANCE(S) for second reading and adoption:

1. Nicole Ruth Development, LLC requesting zone change from R-1, residential to R-2, residential on a 2.1 acre tract of land located on Wills Way in Top Flight Landing.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

John Riley  
Spencer County Judge/Executive

**2. EMS/EM Director Chris Limpp**

- Director Limpp stated Med 3 was repaired at Daugherty's Body Shop the week before.
- Limpp discussed receiving a call from Hepaco, the clean-up company regarding the Lift Station emergency. It was a larger bypass than expected and a septic company was there on scene with

Hepaco to pump waste out of the lift station. MAC Construction was called in to repair and install a force main pipe and bypass pump.

- Limpp updated the Court on the EMS HVAC system. The system has one unit original to the building which has gone bad, some air handler issues, and they were awaiting a coil for a portion of the system.
- Judge Riley discussed the Cimrtech units which are already in use in the ambulances and various offices to help with sanitation and mold control. Alton Holt with Cimrtech will analyze every county office and building for cost. Judge Riley stated that ARPA money might be used for this and will draft resolutions to keep track of all purchases through ARPA.

### 3. Safety Committee Report – Esq. Brewer

- KACO has contacted Esq. Brewer about required safety training classes. All department heads are encouraged to come to the next safety meeting at the beginning of August.
- EMT Matt King was injured on a run in Elk Creek when he fell on his shoulder and head on a scene. He is off on Workers’ Comp leave for the shoulder injury pending specialist.

### 4. Solid Waste Advisory Committee Report – Esq. Travis

- None

### 5. Veterans Committee Report – Esq. Brewer

- None

### 6. Equipment Committee Report – Esq. Jerry Moody

- Still awaiting chips to purchase vehicles.
- The Parks vehicle is out of commission due to its age and issues.
- Animal Control needs to replace the Chevy Tahoe.

### 7. Telecommunications Committee – Esq. Beaverson

- None

## G. Old Business

### 1. Opioid Litigation Settlement

- The Court authorizes signing the Opioid resolution to move forward.
  - o Esq. Travis makes the motion, second by Esq. Brewer. All members present voting, “aye.” Motion passed.

**A Resolution Approving Purdue Pharma  
Bankruptcy Settlement Plan  
July 7, 2021**

Whereas, Spencer County Fiscal Court opted to join in the lawsuit regarding the negative impact of Opioids on local communities; and

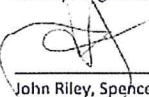
Whereas, the Consortium of Attorneys representing Spencer County and many other local communities have negotiated a bankruptcy settlement with Purdue Pharma; and

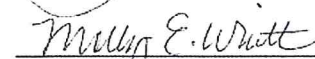
Whereas, Spencer County Fiscal Court agrees with this recommended settlement plan.

Now Therefore Be It Resolved, Spencer County Fiscal Court, Spencer County, Kentucky hereby approves the proposed settlement plan.

The above resolution was adopted by Spencer County Fiscal Court at the July 7<sup>th</sup>, 2021 meeting by unanimous vote of all present.

Magistrate Mike Moody  
Magistrate Tim Brewer  
Magistrate Jim Travis  
Magistrate Brett Beaverson (absent)  
Magistrate Jerry Moody  
County Judge Executive John Riley

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

  
\_\_\_\_\_  
Attested: Molly Whitt, Fiscal Court Clerk

## 2. Little Elk Bridge Replacement

- Recommendation by County Engineers at QK4 to award the bid to Todd Johnson Contracting at the price of \$202,787.41.
- QK4 set up a base bid to demolish and rebuild the bridge and an alternate bid (1) to build the encroaches to the bridge with the assumption that the road department had resources to do the encroachment work. The Road department did not have the resources and the recommendation was to award both bids to Todd Johnson contracting.
  - Motion was made by Esq. Brewer to approve awarding both bids to Todd Johnson Contracting. Second by Esq. Travis. All members present voting, “aye.” Motion passed.

June 29, 2021

Judge-Executive John Riley  
12 West Main Street  
Taylorsville, KY 40071

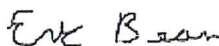
### RE: Bid Recommendation for Little Elk Bridge Replacement

Esteemed Members of the Spencer County Fiscal Court,

On June 24<sup>th</sup>, 2021 Spencer County received 3 bids for the Little Elk bridge replacement. The apparent low bid was from Todd Johnson Contracting for a total price of \$202,787.49. The Base Bid price was \$170,922.95 and Alternate 1 was \$31,864.54. The Base Bid consisted of a box beam bridge replacement from pier to pier. Alternate 1 bid items included approach pavement and modular block wall, which could be performed by the Spencer County Road Department if desired. Attached you will find the bid results form that includes all bidders and the prices submitted by each.

The 80/20 funding for this project is capped at \$200,000 and therefore will result in Spencer County being responsible for funding \$42,787.49 towards the project (20% of \$200,000 + \$2,787.49) if both the base bid and Alternate 1 are awarded to Todd Johnson Contracting. If only the base bid is awarded and the Road Department completes Alternate 1, Spencer County will be responsible for funding \$34,184.59 towards the project (20% of \$170,922.95).

Sincerely,



Eric Bean

## 3. Proposed Pay Rates

- Judge Riley brings an employee pay rate proposal for a second review to the Fiscal Court meeting.
- Esq. Mike Moody makes a motion to pay off the county debt instead of Judge Riley's proposal.
- Judge Riley calls the motion out of order and that Esq. Mike Moody has had opportunities to contact the Judge's Office to be added to the agenda to discuss his concerns/ ideas about the pay rate proposal. There is extensive discussion regarding the matter. Ultimately, the Court votes to approve Esq. Mike Moody's motion to pay off the debt.



- o Motion made by Esq. Mike Moody, second by Esq. Jerry Moody. All members present voting, "aye." Motion passed.
- Esq. Mike Moody also suggests a pay rate increase for employees who have been with the County for a year at the rate of 3%.
  - o Motion made by Esq. Mike Moody, second by Esq. Tim Brewer. All magistrates present voting, "aye." Judge Riley votes "no." Motion passed.

21/22 Budget Account Summary with Proposed Pay Rates

Account Name	Account Number	FY 20/21 Budget	Actual 20/21	FY 21/22 Budget	Proposed	Change	FY 21/22 Budget
Deputy Judge/Finance Officer (Brittany Veto)	150011030	\$ 50,000.00	\$ 47,187.62	\$ 45,000.00	\$ 43,632.00	\$ (1,368.00)	
Judge's Office Staff (Molly White)	150011060	\$ 38,100.00	\$ 29,036.49	\$ 33,000.00	\$ 31,720.00	\$ (1,280.00)	
Assistant County Attorney (Melanie Brummer)	150051050	\$ 7,812.00	\$ 7,812.00	\$ 8,700.00	\$ 8,400.00	\$ (300.00)	
County Attorney Secretary (Charlene Coulter)	150051050	\$ 10,000.00	\$ 10,018.32	\$ 12,000.00	\$ 11,700.00	\$ (300.00)	
Treasurer (Doug Williams)	150401020	\$ 44,750.00	\$ 43,589.38	\$ 46,000.00	\$ 46,420.00	\$ (1,580.00)	
Occupational Tax Administrator (Staphannie Smith)	150471420	\$ 22,050.00	\$ 24,389.21	\$ 24,000.00	\$ 25,830.00	\$ 1,830.00	
Planning & Zoning Administrator (Julie Sweazy)	150701030	\$ 42,512.00	\$ 43,400.21	\$ 46,000.00	\$ 45,760.00	\$ (240.00)	
Planning & Zoning Office Staff (Ange Helton)	150701030	\$ -	\$ 22,327.24	\$ 33,000.00	\$ 33,402.50	\$ 402.50	
Enforcement Officer (Ashlee Ingram)	150801750	\$ 28,500.00	\$ 15,272.10	\$ 33,000.00	\$ 32,863.75	\$ (136.25)	
Custodian (Shannon McCauley)	150801470	\$ 12,000.00	\$ 20,951.44	\$ 29,000.00	\$ 28,990.00	\$ (10.00)	
Mechanic	150801470	\$ 52,000.00	\$ 12,320.81	\$ -	\$ -	\$ -	
Building Superintendent (Randy Bush)	150801850	\$ 50,000.00	\$ 45,166.41	\$ 45,000.00	\$ 42,147.00	\$ (2,853.00)	
EM Director Salary (Chris Limpf)	151351070	\$ 75,000.00	\$ 66,188.95	\$ 68,000.00	\$ 66,300.00	\$ (1,700.00)	
EMS Clerk	151401670	\$ 9,000.00	\$ -	\$ -	\$ -	\$ -	
EMS Salaries	151401370	\$ 630,000.00	\$ 632,321.17	\$ 630,000.00	\$ 650,849.94	\$ 20,849.94	
Animal Control Officer Salary (Nick Wilkerson)	152051020	\$ 37,000.00	\$ 37,338.81	\$ 38,000.00	\$ 37,712.50	\$ (287.50)	
Animal Control Assistant (Dane Cassidy)	152051720	\$ 29,000.00	\$ 24,905.79	\$ 33,000.00	\$ 32,325.00	\$ (675.00)	
Animal Control Staff	152051790	\$ 5,500.00	\$ -	\$ -	\$ -	\$ -	
Recycling Personnel	152171610	\$ 37,700.00	\$ 61,396.57	\$ 41,500.00	\$ 58,185.00	\$ 16,685.00	
Recycling Manager (Karen Spencer)	152171390	\$ -	\$ -	\$ 38,500.00	\$ 36,614.75	\$ (1,885.25)	
Public Works Director (Brian Spencer)	154011070	\$ 36,500.00	\$ 35,190.56	\$ 42,000.00	\$ 42,147.00	\$ 147.00	
Public Works Personnel (R.E. Tindle)	154011790	\$ 50,000.00	\$ 14,766.53	\$ 60,000.00	\$ 14,560.00	\$ (45,440.00)	
Parks and Recreation Manager (Adrian Downs)	154011850	\$ 29,100.00	\$ 29,423.78	\$ 36,000.00	\$ 35,088.50	\$ (1,911.50)	
Road Laborer Salaries	261051430	\$ 325,000.00	\$ 239,945.22	\$ 310,000.00	\$ 289,752.50	\$ (31,247.50)	
Road Foreman Salary (Todd Burch)	261031020	\$ 60,000.00	\$ 55,262.33	\$ 65,000.00	\$ 65,189.48	\$ 189.48	
		\$ 1,681,474.00	\$ 1,509,493.16	\$ 1,728,700.00	\$ 1,679,729.92	\$ (48,970.08)	

The above chart is organized by the budgeted account numbers. Moving from the left to the right you can see the following:

- \* Job title
- \* employee(s) associated with that line item
- \* FY 20/21 Budget
- \* FY 21/22 Budget
- \* Salary Estimate with the pay rate included
- \* Whether we are over/under budget for that line for the 21/22 budget

Employee	Job Title	Department	Current Pay/E	Proposed Pay/E	Amount	Rate (hr)	FY/21	Potential (FY)
Chris Limpf	EM/EMS Director	EMS	\$ 65,000.00	\$66,300.00	\$1,300.00	2%	SALARY	\$66,300.00
Sean Johnson	Deputy Director/Paramedic	EMS	\$ 18.00	\$18.36	\$0.36	2%	Fulltime	\$66,036.00
Todd Burch	Road Foreman	Road	\$ 20.91	\$27.45	\$0.54	2%	Fulltime	\$65,189.48
Peter Johnson	Paramedic/Supervisor	EMS	\$ 17.50	\$17.85	\$0.35	2%	Fulltime	\$64,760.00
James Vandenberg	Paramedic	EMS	\$ 16.00	\$16.32	\$0.32	2%	Fulltime	\$62,305.60
Keith Whitehouse	Assistant Road Foreman	Road	\$ 21.28	\$21.70	\$0.42	2%	Fulltime	\$61,537.50
Matt King	Paramedic	EMS	\$ 15.50	\$15.81	\$0.31	2%	Fulltime	\$60,671.05
Michael Davis	EMT	EMS	\$ 14.00	\$14.28	\$0.28	2%	Fulltime	\$60,051.40
Corey Ralser	Supervisor	EMS	\$ 15.00	\$15.30	\$0.30	2%	parttime	\$49,036.50
Jimmy Chesler	Road Laborer	Road	\$ 19.34	\$19.74	\$0.40	2%	Fulltime	\$46,887.50
Doug Williams	Treasurer	Treasurer	\$ 21.22	\$22.02	\$0.78	4%	Fulltime	\$46,420.00
Donnie Arabood	EMT	EMS	\$ 14.00	\$14.28	\$0.28	2%	Fulltime	\$45,767.40
Julie Sweazy	Planning & Zoning Administrator	Planning & Zoning	\$ 21.43	\$22.02	\$0.57	3%	Fulltime	\$45,760.00
Brittany Veto	Deputy Judge/Finance Officer	Judge	\$ 21.00	\$21.60	\$0.60	3%	Fulltime	\$43,947.90
Dakota Whitehouse	Mechanic	Road	\$ 17.25	\$18.10	\$0.85	5%	Fulltime	\$42,587.50
Jeremiah Montgomery	EMT	EMS	\$ 13.00	\$13.26	\$0.26	2%	Fulltime	\$42,498.32
Randy Bush	Building Superintendent	Maintenance	\$ 18.50	\$18.80	\$0.40	2%	Fulltime	\$42,147.00
Brian Spencer	Public Works Director	Public Works	\$ 16.35	\$16.90	\$0.55	16%	Fulltime	\$42,147.00
Ramey Thompson Gnagle	EMT	EMS	\$ 12.50	\$12.75	\$0.25	2.0%	Fulltime	\$40,863.75
William Blakeley	EMT	EMS	\$ 12.50	\$12.75	\$0.25	2.0%	Fulltime	\$40,863.75

Employee	Job Title	Department	Current Pay/E	Proposed Pay/E	Amount	Rate (hr)	FY/21	Potential (FY)
Chris Shirley	EMT/Supervisor	EMS	\$ 14.00	\$14.28	\$0.28	2.0%	parttime	\$10,710.00
Danny Hilbert	EMT	EMS	\$ 14.54	\$14.83	\$0.29	2.0%	parttime	\$9,306.33
Madath Lawson	EMT	EMS	\$ 13.50	\$13.77	\$0.27	2.0%	parttime	\$8,929.85
Charlene Coulter	County Attorney Secretary	County Attorney	\$ 385.32	\$450.00	\$64.68	16.8%	Salary	\$11,700.00
Paul Edrien	Paramedic	EMS	\$ 15.50	\$15.81	\$0.31	2.0%	parttime	\$7,905.00
JD Fleming	Paramedic	EMS	\$ 16.05	\$16.37	\$0.32	2.0%	parttime	\$6,433.80
Melanie Carroll	Assistant County Attorney	County Attorney	\$ 651.25	\$720.00	\$68.75	10.6%	Salary	\$8,640.00
Keith Holbrook	Paramedic	EMS	\$ 16.85	\$17.19	\$0.34	2.0%	parttime	\$5,156.10
Marshall Atherton	EMT	EMS	\$ 13.50	\$13.77	\$0.27	2.0%	parttime	\$4,819.50
Sarah Perkins	Paramedic	EMS	\$ 16.85	\$17.19	\$0.34	2.0%	parttime	\$4,296.75
Chelsey Edelen	EMT	EMS	\$ 11.50	\$11.73	\$0.23	2.0%	parttime	\$3,519.00
Melissa Butler	EMT	EMS	\$ 13.50	\$13.77	\$0.27	2.0%	parttime	\$3,442.50
Patrick Mullen	Paramedic	EMS	\$ 15.00	\$15.30	\$0.30	2.0%	parttime	\$2,295.00
Robert Klinglesmith	Paramedic	EMS	\$ 16.00	\$16.32	\$0.32	2.0%	parttime	\$2,040.00
Robert Gnagle	Paramedic	EMS	\$ 15.50	\$15.81	\$0.31	2.0%	parttime	\$1,581.00
Kristen Skidmore	EMT	EMS	\$ 13.50	\$13.77	\$0.27	2.0%	parttime	\$1,377.00
Tim Herndon	EMT	EMS	\$ 13.50	\$13.50	\$0.00	0.0%	parttime	\$1,350.00
Jalime Marchegelin	EMT	EMS	\$ 13.65	\$13.92	\$0.27	2.0%	parttime	\$696.15
John Likes	EMT	EMS	\$ 12.24	\$12.24	\$0.00	0.0%	parttime	\$612.00
Ben Neal	Paramedic	EMS	\$ 15.81	\$15.81	\$0.00	0.0%	parttime	\$316.20
Afton Johnson	EMT	EMS	\$ 14.09	\$14.37	\$0.28	2.0%	parttime	\$143.72

## New Business

### 1. Spay and Neuter Grant

- Judge Riley requests approval to apply for the \$3,000 Spay & Neuter Grant.
  - Motion by Esq. Brewer, second by Esq. Mike Moody. All members present voting, “aye.” Motion passed.

[View as Webpage](#)  
For Immediate Release



Sean Southard  
[sean\\_southard@ky.gov](mailto:sean_southard@ky.gov)  
(502) 702-9253

### Spay/Neuter grants available to county, metro governments in Kentucky

*Applications due July 15*

**FRANKFORT (June 30, 2021)** –The Kentucky Animal Control Advisory Board is inviting county and metropolitan governments in Kentucky to apply for grants to spay and neuter dogs and cats.

The board will award up to \$3,000 to each government on a competitive basis. No match is required, but preference will be given to applicants offering more matching dollars.

Governments may partner with non-profit organizations to obtain the best use of resources. Applicants are strongly encouraged to seek out the best price possible for the average anticipated cost per alteration, as grant amounts will be based in part on those costs. Favorable ranking will be given to spay/neuter programs that are mandatory.

Kentucky county and metro governments interested in applying for spay/neuter grants can download the application at [kyspayneuter.com](http://kyspayneuter.com).

Emailed or scanned applications must be received by Thursday, July 15. Email all documents and required attachments to [michael.grant@ky.gov](mailto:michael.grant@ky.gov). No faxed or mailed applications will be accepted.

The majority of funds for the program come from the sale of spay/neuter license plates. The board encourages Kentucky motorists to buy the plate when they buy or renew their vehicle licenses so the program may continue. You also may donate online or by check.

The Animal Control Advisory Board was established in 1998 by the Kentucky General Assembly. The duties of the board include making recommendations to the Kentucky agriculture commissioner relating to animal control issues, evaluating applications for disbursement of animal care and control funds, establishing shelter standards, and creating training programs. It is attached to the Kentucky Department of Agriculture for administrative purposes.

For more information, go to [kyspayneuter.com](http://kyspayneuter.com). If you have questions, contact [michael.grant@ky.gov](mailto:michael.grant@ky.gov).

### 2. Library Trustee Nomination

- Judge Riley recommends appointing Judy Miller to the library board.
  - Motion to approve the recommendation of Judy Miller by Esq. Mike Moody, second by Esq. Brewer. All members present voting, “aye.” Motion passed.

### 3. Tree Removal Quotes

- Motion to approve tree removal quote for Ray Jewell Park for \$6,500.00 and Waterford Park for \$5,000.00 by Esq. Mike Moody, second by Esq. Brewer. Esq. Jerry Moody and Esq. Travis vote, “no,” Judge Riley, Esq. Mike Moody, and Esq. Brewer vote, “aye.” Motion passed.

6/26/2021

route (2377-3200)

WUOTE

**Lopez Tree Service**  
9802 Galena Dr  
 Louisville, Kentucky 40299  
 Phone: 502.889.5999  
 E-Mail: Lopeztreecare@att.net

To: 168 Ray Rd.  
 Park 1  
 June 22-2021

Invoice No.: 39780

"RECEIVED"  
 SPENCER CO. JUDGE EXEC.  
 JUN 30 2021

ACCOUNT #:  
 P.O. #:

Description	Total
12 trees removed	\$6,500.-
3 trees trimmed	
all debris haul away	

Subtotal:  
 Balance Due:

WE APPRECIATE YOUR BUSINESS

If you have any questions regarding the invoice, please call Deby Lopez at 502-889-5999 or he can be reached by email, [lopeztreecare@att.net](mailto:lopeztreecare@att.net)

6/26/2021

route (2377-3200)

WUOTE

**Lopez Tree Service**  
9802 Galena Dr  
 Louisville, Kentucky 40299  
 Phone: 502.889.5999  
 E-Mail: Lopeztreecare@att.net

5300 Mt Whosarten Rd.  
 To: Park 2  
 Jun-22-2021

"RECEIVED"  
 SPENCER CO. JUDGE EXEC.  
 JUN 30 2021

ACCOUNT #:  
 P.O. #:  
 Invoice No.: 39781

Description	Total
5 tree removed	\$5,000
7 trees deadwooded	
haul all debris away	
Total \$5,000.-	

Subtotal:  
 Balance Due:

WE APPRECIATE YOUR BUSINESS

If you have any questions regarding the invoice, please call Deby Lopez at 502-889-5999 or he can be reached by email, [lopeztreecare@att.net](mailto:lopeztreecare@att.net)

4. Road Personnel

- Recommendation of the Road Foreman to hire two new employees, Tyler Stidham and Jason Matte at \$14.00 per hour full time with 90-day probationary period subject to drug testing and background check.
  - Motion to approve the hiring of both with these stipulations made by Esq. Jim Travis, second by Esq. Mike Moody. All members present voting, "aye." Motion passed.

Spencer County Road Department request to hire 2 road employees to fill vacant positions open at the Road department. The positions that will be filled will help with the short staff on hand. In order to maintain County maintenance, 2 employees would help fill that shortfall at the Dept. These new employees would be hired in with a 90 day probationary period, before consideration of full time employment.

Todd Burch, Spencer County Road Foreman

*Todd Burch*  
 6-16-21

Tyler Stidham - \$14 hr Full time  
 Jason Matte - \$14 hr Full time

5. Invoices, Bills and Transfers

- Judge Riley entertains a motion to approve paying the invoices, bills, and transfers with an added page of invoices which was left out of the packet due to a computer error.
  - Esq. Mike Moody makes the motion with some discussion by Esq. Travis regarding the invoice formatting. There was no second motion. All members present voting, "aye." Motion passed.

**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
 Batch: 2021, July 7th  
 All Funds  
 Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rcvd	App	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid Date	Amount
641255	07/01	06/18	14	ABNOIL	PREMIER COMPANIES- A & H OIL	02-6105-455-0	00000004		RD DIESEL	1.00	1,444.27	1,444.27
641257	07/01	06/18	14	ABNOIL		02-6105-455-0	00000005		RD GAS	1.00	848.43	848.43
2,292.70												
JUNE21-8183	07/01	06/29	3	AT&T	AT&T UVERSE	01-5401-578-0	00000003		ACT #: 155008183- PARKS UVERSE	1.00	78.50	78.50
78.50												
JUNE21	07/01	06/21	10	ATTFIRSTNE	AT&T FIRSTNET	01-5091-445-0	00000001	00000000	JUDGE PHONE	1.00	47.38	47.38
JUNE21	07/01	06/21	10	ATTFIRSTNE		01-5090-338-0	00000001	00000000	MAGISTRATE TABLET	1.00	43.38	43.38
JUNE21	07/01	06/21	10	ATTFIRSTNE		01-5205-578-0	00000001	00000000	9 CELLS	1.00	114.01	114.01
JUNE21	07/01	06/21	10	ATTFIRSTNE		01-5217-578-0	00000001	00000000	RECYCLING CELL	1.00	45.05	45.05
JUNE21	07/01	06/21	10	ATTFIRSTNE		01-5020-445-0	00000001	00000000	CORONER CELLS	1.00	20.94	20.94
JUNE21	07/01	06/21	10	ATTFIRSTNE		02-6105-578-0	00000001	00000000	ROAD CELLS	1.00	139.81	139.81
JUNE21	07/01	06/21	10	ATTFIRSTNE		01-5140-578-0	00000001	00000000	EMS CELLS/HOT SPOTS	1.00	289.05	289.05
JUNE21	07/01	06/21	10	ATTFIRSTNE		01-1015-578-0	00000001	00000000	HERIFF CELLS/HOT SPOTS	1.00	617.89	617.89
JUNE21	07/01	06/21	10	ATTFIRSTNE		01-5080-721-0	00000001	00000000	HAINT CELLS	1.00	55.94	55.94
JUNE21	07/01	06/21	10	ATTFIRSTNE		01-5401-578-0	00000001	00000000	PARKS CELLS	1.00	125.11	125.11
1,498.46												
84108237	07/01	06/25	7	BOUNDTREE	BOUND TREE MEDICAL LLC	01-5140-550-0	00004073		medical supplies	1.00	341.87	341.87
341.87												
2712	07/02	07/02		CHAMBER	CHAMBER OF COMMERCE	01-5000-571-0			AOC OFFICE RENTAL	1.00	900.00	900.00
900.00												
041389	07/01	06/25	7	CHLOCKSMTH	CHEAPER LOCKSMITH	01-5015-588-0	00000007		SO LOCK REPAIR + KEYS	1.00	129.50	129.50
041383	07/01	06/21	11	CHLOCKSMTH		01-5080-571-0	00000008		COURTHOUSE DOOR CLOSER MAINT	1.00	99.50	99.50
229.00												

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Invoice	Date	Rcvd	App	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid Date	Amount
JULY21	07/01	06/28	4	CITYWATERW	CITY WATERWORKS	01-5015-578-0			SD WATER	1.00	16.16	16.16
JULY21	07/01	06/28	4	CITYWATERW		01-5070-578-0			FBZ WATER	1.00	16.15	16.15
JULY21	07/01	06/28	4	CITYWATERW		01-5047-578-0			OCCUP TAX WATER	1.00	3.59	3.59
JULY21	07/01	06/28	4	CITYWATERW		01-5085-578-0			HAINT	1.00	11.78	11.78
JULY21	07/01	06/28	4	CITYWATERW		01-5065-737-0			ELECTION	1.00	11.78	11.78
JULY21	07/01	06/28	4	CITYWATERW		01-5080-578-0			COURTHOUSE WATER	1.00	35.46	35.46
JULY21	07/01	06/28	4	CITYWATERW		01-5086-578-0			ANNEX WATER	1.00	23.56	23.56
JULY21	07/01	06/28	4	CITYWATERW		01-5140-578-0			EMS WATER	1.00	75.89	75.89
JULY21	07/01	06/28	4	CITYWATERW		01-5205-578-0			AMHML CONTROL	1.00	37.75	37.75
JULY21	07/01	06/28	4	CITYWATERW		01-5217-578-0			RECYCLING	1.00	37.76	37.76
JULY21	07/01	06/28	4	CITYWATERW		01-5140-578-0			EMS WATER	1.00	26.76	26.76
JULY21	07/01	06/28	4	CITYWATERW		01-5401-578-0			PUBLIC WORKS WATER	1.00	32.92	32.92
JULY21	07/01	06/28	4	CITYWATERW		02-6105-578-0			RD WATER	1.00	19.77	19.77
349.33												
949647	07/01	06/25	7	CMS UNIF	CMS UNIFORMS INC.	01-5015-481-0	00000011		SD UNIFORMS	1.00	276.50	276.50
948447	07/01	06/21	11	CMS UNIF		01-5015-481-0	00000012		SD UNIFORMS	1.00	86.00	86.00
362.50												
PD84734	07/01	06/28	4	COREMMAIN	CORE & MAIN LP	02-6105-457-0	00000014		RD CULVERTS	1.00	640.92	640.92
PD82923	07/01	06/28	4	COREMMAIN		02-6105-457-0	00000015		RD CULVERTS	1.00	442.40	442.40
PD41573	07/01	06/28	4	COREMMAIN		02-6105-457-0	00000013		RD CULVERTS	1.00	851.54	851.54
1,934.86												
2020-0002	07/01	06/21	11	CORCORPHE	CORCORPHE.COM	01-5020-445-0	00000006		CORONER SUPPLIES	1.00	150.00	150.00
150.00												
1210680	07/01	06/25	7	CTW ELECTR	CTW ELECTRICAL CO. INC.	02-6105-592-0	00000009		RD TOOLS	1.00	199.46	199.46
1210698	07/01	06/25	7	CTW ELECTR		02-6105-592-0	00000010		RD TOOLS	1.00	140.59	140.59
340.05												

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Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid Date	Amount
16490	07/01	06/28	4	DAUGHERTY'S	DAUGHERTY'S BOOY SHOP	01-5140-443-0	00000017		MED 3 MOUNT & REBALANCE 2 TIRES	1.00	364.60	364.60
16532	07/01	06/30	2	DAUGHERTY'S		01-5085-592-0	00000019		1FTRF14WBKE24102-RECYCLING BRAKE PADS/ROTA	1.00	615.97	615.97
16536	07/01	06/29	3	DAUGHERTY'S		01-5085-592-0	00000020		1FTWW31556EC94351- ANIMAL CONT. AC	1.00	183.42	183.42
16590	07/01	06/25	2	DAUGHERTY'S		01-5140-443-0	00000018		MED 1 BATTERY/WHEEL ALIGN	1.00	1,259.73	1,259.73
16489	07/02	06/25	7	DAUGHERTY'S		01-5140-443-0	00000016		MED 3 TIRES	1.00	373.03	373.03
												2,796.75
458830	07/01	06/21	11	DUPLICATOR	DUPLICATOR SALES & SERVICE INC	01-5070-445-0	00000021		ZONING SERVER CONTRACT	1.00	66.27	66.27
												66.27
10983	07/01	06/18	14	FLYNN BROS	FLYNN BROTHERS	02-6105-439-C	00000024		COLD PATCH	1.00	672.00	672.00
10972	07/01	06/18	14	FLYNN BROS		02-6105-439-C	00000023		COLD PATCH	1.00	1,004.00	1,004.00
												1,676.00
MULTIPLE	07/01	06/25	7	GALLS	GALLS INC.	01-5140-441-0	00001745		018413251/018360095/018341323Uniforms	1.00	406.76	406.76
												406.76
JULY21	07/01	06/09	23	HOMEPHARM	HOMETOWN PHARMACY	01-5140-550-0	00001601		MEDICAL SUPPLIES	1.00	194.11	194.11
JULY21	07/01	06/09	23	HOMEPHARM		01-5140-445-0	00001744		MEDICAL SUPPLIES	1.00	268.00	268.00
												492.11
B27162	07/01	06/30	2	KACOLA	KACO INSURANCE AGENCY	01-9100-521-0	00000026		4 YR NOTARY BOND JANET PORTER	1.00	40.72	40.72
												40.72
5085	07/01	06/30	2	KYTECH	KY TECH	01-5010-413-0	00003838		CO CLERK WIRE UPGRADE	1.00	11,318.98	11,318.98
												11,318.98
JULY21	07/02	07/02		KYUTIL	KENTUCKY UTILITIES	01-5005-578-0	00000027		3000-3065-2576- CO ATTY	1.00	115.22	115.22
JULY21	07/02	07/02		KYUTIL		01-5015-578-0	00000027		3000-0225-8337- 50	1.00	254.64	254.64
JULY21	07/02	07/02		KYUTIL		01-5015-578-0	00000027		3000-0301-2150- 50	1.00	103.68	103.68
JULY21	07/02	07/02		KYUTIL		01-5080-578-0	00000027		3000-0540-2221- COURTHOUSE	1.00	122.48	122.48
JULY21	07/02	07/02		KYUTIL		01-5065-737-0	00000027		3000-0540-2221- ELECTION	1.00	122.47	122.47
JULY21	07/02	07/02		KYUTIL		01-5070-578-0	00000027		3000-0150-2958- P&Z	1.00	378.42	378.42
JULY21	07/02	07/02		KYUTIL		01-5047-578-0	00000027		3000-0150-2958- OCCUP TAX	1.00	42.05	42.05
JULY21	07/02	07/02		KYUTIL		01-5080-578-0	00000027		3000-0429-0486- CTHS	1.00	796.73	796.73
JULY21	07/02	07/02		KYUTIL		01-5060-578-0	00000027		3000-0497-0996- CTHSE	1.00	842.73	842.73
JULY21	07/02	07/02		KYUTIL		01-5086-578-0	00000027		3000-0166-10143- ANNEX	1.00	556.04	556.04
												3,314.46

07/02/2021 01:20 pm

**Invoices Register - Detail**  
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Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid Date	Amount
202105	07/02	06/18	14	MAGNET	SPENCER MAGNET	01-5015-302-0	00000028		50 AD- COURT SECURITY	1.00	39.78	39.78
												39.78
JULY21	07/01	06/23	9	MAGNOLIA	MAGNOLIA BANK	01-7700-699-A	00000029		SPENCER CO #29-AMB-LEASE PAY #38	1.00	2,510.70	2,510.70
JULY21	07/01	06/23	9	MAGNOLIA		01-7700-699-L	00000029		SPENCER CO #28- LEVEE, AMB, FORD F150 #4	1.00	1,800.10	1,800.10
JULY21	07/01	06/23	9	MAGNOLIA		01-7700-699-0	00000029		SPENCER CO #28- LEVELL, AMB , FORD F450, #54	1.00	2,520.14	2,520.14
												6,830.94
078939	07/01	06/21	11	MAGO	MAGO CONSTRUCTION COMPANY LLC	02-6105-447-E	00000030		ELK CHASE PAVING	1.00	91,272.37	91,272.37
079004	07/02	07/01	1	MAGO		02-6105-311-0	00000031		DISCRETIONARY- COTTON LN	1.00	89,161.76	89,161.76
												180,434.13
12769	07/01	06/21	11	MARTIN A/C	MARTIN HEATING & A/C INC.	01-5080-571-0	00000032		COURTHOUSE AC REPAIR	1.00	167.61	167.61
												167.61
155476	07/01	06/21	11	MAVERICKO2	MAVERICKO2 & REPIRATORY EQUIPMENT	01-5140-550-0	00000033		EHS OXYGEN	1.00	144.84	144.84
												144.84
129782	07/01	06/28	4	MEDETECHRES	MED-TECH RESOURCES LLC	01-5140-550-0	00004072		MEDICAL SUPPLIES	1.00	282.24	282.24
129782	07/01	06/28	4	MEDETECHRES		01-5140-550-0	00004072		SHIPPING & HANDLING	1.00	22.23	22.23
												304.47
33218/33219	07/01	06/21	11	MID-ST	MID-STATE EXTERMINATORS	01-5080-578-0	00000034		COURTHOUSE PEST CONTROL	1.00	52.00	52.00
33218/33219	07/01	06/21	11	MID-ST		01-5085-578-0	00000034		SOVPAZ PEST CONT	1.00	50.00	50.00
33218/33219	07/01	06/21	11	MID-ST		01-5085-578-0	00000034		MAINT PEST CONT	1.00	30.00	30.00
33218/33219	07/01	06/21	11	MID-ST		01-5080-578-0	00000034		ANNEX PEST CONT	1.00	40.00	40.00
33218/33219	07/01	06/21	11	MID-ST		01-5140-578-0	00000034		EMS PEST CONT	1.00	50.00	50.00
33218/33219	07/01	06/21	11	MID-ST		01-5205-578-0	00000034		ANIMAL CONT	1.00	30.00	30.00
												250.00
23619	07/01	06/23	9	MILLERHOW	MILLER MOWING & LANDSCAPING	01-5401-405-0	00000035		MULCH	1.00	60.00	60.00
												60.00

07/02/2021 01:20 pm

SPENCER COUNTY  
F27 PG483

**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

Batch: 2021, July 7th

All Funds

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
40829082283	07/02	06/18	14	NEXTIVA	NEXTIVA	01-5035-578-0	00000036		CO ATTY PHONES	1.00	113.00	113.00
40829082283	07/02	06/18	14	NEXTIVA	NEXTIVA	01-5010-573-0	00000036		CO CLERK PHONES	1.00	113.00	113.00
40829082283	07/02	06/18	14	NEXTIVA	NEXTIVA	01-5030-578-0	00000036		PVA PHONES	1.00	113.00	113.00
40829082283	07/02	06/18	14	NEXTIVA	NEXTIVA	01-5080-578-0	00000036		CHS/JUDGE/TREAS PHONES	1.00	226.97	226.97
40829082283	07/02	06/18	14	NEXTIVA	NEXTIVA	01-5140-578-0	00000036		EMS PHONES	1.00	113.00	113.00
40829082283	07/02	06/18	14	NEXTIVA	NEXTIVA	01-5205-578-0	00000036		ANIMAL CONTROL PHONES	1.00	113.00	113.00
40829082283	07/02	06/18	14	NEXTIVA	NEXTIVA	01-5047-578-0	00000036		OCCUP TAX PHONES	1.00	113.00	113.00
40829082283	07/02	06/18	14	NEXTIVA	NEXTIVA	01-5401-578-0	00000036		PARKS PHONES	1.00	113.00	113.00
40829082283	07/02	06/18	14	NEXTIVA	NEXTIVA	01-5070-578-0	00000036		P&Z PHONES	1.00	113.00	113.00
												1,130.97
904441651/98	07/01	06/21	11	NSAI	NORTHERN SAFETY & INDUSTRIAL	01-5217-427-0	00003974		RECYCLING GLOVES	1.00	90.30	90.30
												90.30
2869	07/01	06/25	7		OLDHAMCOUNLDHAM COUNTY EMS/BAPTIST EMS	01-5140-550-0	00000647		PALE CAPS	1.00	37.50	37.50
												37.50
63954	07/01	06/25	7	QK4	QK4	02-6105-548-0	00000039		FEMA EAST RIVER RD	1.00	5,510.00	5,510.00
63953	07/01	06/30	2	QK4	QK4	02-6105-548-0	00000038		STRUCTURE DESIGN EAST RIVER	1.00	8,049.00	8,049.00
63952	07/01	06/30	2	QK4	QK4	02-6105-312-0	00000037		SURVEY: LITTLE ELK BRIDGE REPLACEMENT	1.00	1,801.68	1,801.68
												15,360.68
37293118	07/01	06/25	7	QUILL	QUILL CORPORATION	01-5001-445-0	00003971		BUSINESS ENVELOPES	1.00	36.99	36.99
37293115	07/01	06/25	7	QUILL	QUILL CORPORATION	01-5010-445-H	00003976		CO CLERK PAPER	1.00	126.96	126.96
												163.95
61735310	07/02	06/25	7	RIVERLINK	RIVER LINK	01-5015-455-0	00000040		SO TOLL	1.00	8.62	8.62
												8.62
270882-IN	07/02	06/23	9	SAF-TI-CO	SAF-TI-CO INC.	02-6105-459-0	00000041		#161129 SAFETY GLASSES	1.00	21.30	21.30
271884-IN	07/02	06/23	9	SAF-TI-CO	SAF-TI-CO INC.	02-6105-459-0	00000042		48" BEGIN MOVING ZONE/WIND MASTER W/BRACKE	1.00	710.00	710.00
												731.30
0382168-IN	07/02	06/25	7	SYMBOLARTS	SYMBOL ARTS LLC	01-5915-481-0	00000043		SO UNIFORMS- SGT WHEELER NAME TAG	1.00	30.00	30.00
												30.00
JULY21	07/02	06/23	4	TAYLORSVIL	TAYLORSVILLE COMMERCIAL CLEANING	01-5010-175-0	00000044		CO CLERK OFFICE CLEANING	1.00	280.00	280.00
												280.00

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July 7th 2021 FC Meeting

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**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

Batch: 2021, July 7th

All Funds

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
960866301061	07/02	06/28	4	TIMEWARNER	TIM WARNER CABLE	01-5217-578-0	00000046		RECYCLING INTERNET	1.00	168.98	168.98
117052301062	07/02	06/28	4	TIMEWARNER	TIMEWARNER	01-5140-578-0	00000045		EMS INTERNET	1.00	129.98	129.98
												318.96
044445936	07/02	06/15	17	TRW	THOMSON REUTERS-WEST	01-5015-348-0	00000047		SO LEADS SOFTWARE	1.00	168.61	168.61
												168.61
3304716	07/02	06/18	14	ZOLL	ZOLL MEDICAL CORP.	01-5140-550-0	00003961		MEDICAL SUPPLIES	1.00	324.45	324.45
3304716	07/02	06/18	14	ZOLL	ZOLL MEDICAL CORP.	01-5140-550-0	00003961		shipping & handling	1.00	44.20	44.20
												368.65
												104 Invoice Items Listed
												235,570.63

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July 7th 2021 FC Meeting

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**SPENCER COUNTY  
F27 PG484**

**ADDITIONAL INVOICES AND TRANSFERS**

<i>Dwight Clayton</i>	0150711910 Planning & Zoning Commission 7/1/21	60.00
<i>Gordon Dwyer</i>	0150711910 Planning & Zoning Commission 7/1/21	60.00
<i>Diana Fine</i>	0150711910 Planning & Zoning Commission 7/1/21	60.00
<i>Valeria Flann</i>	0150711910 Planning & Zoning Commission 7/1/21	60.00
<i>Marsha Modd</i>	0150711910 Planning & Zoning Commission 7/1/21	60.00
<i>Teddy Noel</i>	0150711910 Planning & Zoning Commission 7/1/21	60.00
<i>Anthony Travis</i>	0150711910 Planning & Zoning Commission 7/1/21	60.00
<i>Paula Wheatley</i>	0150711910 Planning & Zoning Commission 7/1/21	60.00
<i>Charles Edington</i>	015711910 Board of Adjustment 6/10/21	60.00
<i>Donn Gradstein</i>	015711910 Board of Adjustment 6/10/21	60.00
<i>Annelle Hoene</i>	015711910 Board of Adjustment 6/10/21	60.00
<i>Greg Murphy</i>	015711910 Board of Adjustment 6/10/21	60.00
<i>Scott Herndon</i>	015051930 Board of Elections 6/24/21	60.00
<i>Suev Hesselbrock</i>	015051930 Board of Elections 6/24/21	60.00
<i>Bethula Stodler</i>	015051930 Board of Elections 6/24/21	60.00
<i>Lynn Hesselbrock</i>	015051930 Board of Elections 6/24/21	60.00
<i>Commonwealth of KY Finance and Administration Cubinas</i>	0151750030 Payment of House Bill 388, Spencer County Contribution	\$2,133.00
<i>Spencer County Judge Executive, John Riley</i>	0150014450 Mortgage Reimbursement Request - KCJE-A/KMCA Summer Conference	\$159.10
<i>Spencer County Marsh Bill Butler</i>	0153404680 Litter Abatement	\$752.50
	0153404680 Litter Abatement	\$791.60
<i>First National Bank of Omaha Wca, Inc</i>	Multiple Accounts	\$1945.73
	Multiple Accounts	\$7122.58
<i>Jacob Lanbery</i>	0150154550 Fuel Reimbursement	\$36.85

**INVOICES/TRANSFERS**

Transfer \$25,000.00 to 0150204450 from 0191005210  
 Transfer \$12,000.00 to 0154010600 from 0181005210  
 Transfer \$2,000.00 to 0261053120 from 0292009990

<u>CASH</u> <u>BALANCES</u>	<u>GENERAL FUND</u>	<u>ROAD FUND</u>	<u>PAID FUND</u>
6/30/2019	\$510,868.83	\$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	\$1,205,653.33	\$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	\$38,507.18

July 7th 2021 FC Meeting

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7/15/2020	\$326,112.15	(-grants, payrolls, debts)	\$972,819.46	(-FEMA, Hochstrasser, surrendered bonds, payroll)	\$35,894.63	(-payroll, housing)
7/31/2020	\$372,679.04		\$1,498,564.87		\$84,154.67	
8/13/2020	\$616,221.48		\$1,545,105.94		\$72,279.90	
9/02/2020	\$471,366.31		\$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		\$1,332,572.88		\$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		\$1,647,162.58		\$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		\$74,550.74	
7/2/2021	\$3,459,524.70		\$352,457.69		\$54,703.52	

**Adjournment**

- Motion to adjourn made by Esq. Jerry Moody, second by Esq. Travis. All members present voting, "aye." Motion passed.



Spencer County Judge Executive, John Riley



Attest: Temporary Fiscal Court Clerk, Molly E. Whitt

7-20-21  
Date

7-20-21  
Date