

SPENCER COUNTY FISCAL COURT  
MONDAY, August 15, 2022 7:00 PM  
FICAL COURT MEETING ROOM  
28 EAST MAIN STREET

MINUTES

Moment of silence

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

**B. Roll call by Spencer County Deputy Clerk, Shawn Burt**

All members were present

**C. Approval of the minutes**

**Approval of the minutes for the last meeting of August 1, 2022.**

- Motion to approve the minutes with any corrections of August 1, 2022 was made by Esq. M Moody, second by Esq. Beaverson, vote taken by voice all members voted "aye". Motion passes

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

**1. Road Department New Hire**

Unable to complete and are still looking for a candidate.

**2. Safe Streets Letter**

Since there has been a lot of participation there will no longer be the \$5,000 fee required to join the other surrounding Counties and participate in this program. Judge Riley submitted a letter confirming Spencer

County's participation.



# 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

August 8, 2022

Alex Posorske  
Transportation Planner, III  
KIPDA  
11520 Commonwealth Drive  
Louisville, KY 40299

Dear Mr. Posorske:

This letter is to confirm Spencer County's participation in the KIPDA-region Safe Streets and Roads for All (SS4A) planning effort. We confirm the following:

- Spencer County Fiscal Court would like to be included as a co-applicant in the KIPDA-led regional application for a Safe Streets and Roads for All (SS4A) action planning grant from the U.S. Department of Transportation (USDOT).
- Spencer County Fiscal Court will designate at least one representative to attend up to two planning meetings for the collaborative effort in the Fall of 2022. These meetings will be in hybrid format – with both in-person and virtual options available for participation.
- If the application is successful, Spencer County Fiscal Court will participate in the planning process required to formulate an SS4A action plan, including designating a representative as a point of contact who will also attend monthly steering committee meetings during the planning process.

If there are any additional questions, I can be reached at 502.477.3205 or johnriley@spencercountyky.gov to discuss.

Sincerely,

John Riley  
Spencer County Judge Executive

3. September 5<sup>th</sup> meeting moved to September 7<sup>th</sup> due to Memorial Day

- Motion to send a letter out to office of public accounts was made by Esq. M Moody, second Esq. Brewer vote taken by voice all members voted "aye". Motion passes

**E. Communications from Citizens**

There were no communications from citizens.

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

**1. Zoning, Readings & Recommendations- Julie Sweazy**

Consideration for ORDANANCE(S) of two land modifications at 1800 block of Murray Road and the 2000 block of Lilly Pike, KY 623 will be given on September 7, 2022 for second reading and adoption.

**PUBLIC NOTICE**

Please take notice that the Fiscal Court of Spencer County on the 7<sup>th</sup> day of September 2022 will consider the following ORDINANCE(S) for second reading and adoption:

CT Plantation LLC requesting a zone change on two separate tracts of land from AG-1, agricultural to R-1, single family residential on Tract #1, – 2.820 acres and Tract #2 – 2.796 acres located in the 1800 block of Murray Road.

WCM Land, LLC Series 22 requesting a zone change from R-1, residential with binding elements to R-1, residential with modified binding elements on 642.47 acres located in the 2000 block of Lilly Pike, KY 623.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

John Riley  
Spencer County Judge/Executive

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

Nothing to report

**3. Safety Committee Report- Esq. Brewer**

Nothing to report

**4. Solid Waste Committee Report- Esq. Travis**

Nothing to report

**5. Veterans Committee Report- Esq. Brewer**

New signs are up on 155 and 44. There was a dedication ceremony held.

**6. Equipment Committee Report- Esq. J Moody**

Nothing to report

**7. Telecommunications Committee- Esq. Beaverson**

Nothing to report

**G. Old Business**

**1. Octoberfest Portable Toilet and Dumpster Request**

Chase Harrod provided a breakdown of expenses, support and the charities the event helps.

- Motion to approve support the Octoberfest event by paying for portable toilets and dumpsters up to \$1,100 was made by Esq. J Moody, second by Esq. Brewer, amended motion by Esq. J Moody to change the amount up to 1,500, second by Esq. Brewer, vote taken by voice all members voted "aye". Motion passes



**AGENDA ITEM SUMMARY COVER SHEET**

Meeting Date: Aug. 15, 2022  
 Requesting Department: Octoberfest  
 Presenter(s): Chase Harrod

**ITEM DESCRIPTION (Brief)**

2nd Request for Octoberfest support

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

Approval Recommended? Yes  By: County Judge Executive  
 Budget Considerations: See below

**Notes:**

The Octoberfest Event is an important annual event organized by community volunteers. Fiscal Court turned down their request for Fiscal Court to assist by paying for the dumpster and the portable toilets, something Fiscal Court has done for many years.

This is their 2nd request for this assistance since Fiscal Court failed to pass a motion to once again participate by approving their request at our last meeting August 1st.

Hello,  
In the past Oktoberfest used 7 regular portable restroom, 1 handicap unit and 1 hand sanitizer stand. Cost would be \$1473.75. Also, a 30 yard container was used for trash debris and cost is \$681.75.

Just let me know how many cardboard boxes you would like. I did not see a past record on that, but we can donate 10-20 and additional are \$7.50 each.

Please let me know if I need to reserve units for the event.

Thank you!  
Carol Kennedy  
Rumpke Municipal – Public Sector

Spencer County Fiscal Court

We would first like to thank you for your service to our county! You have taken the county to a place it has not seen in a long time, being DEBT FREE! Thank you!

This letter and attached information is to provide the court with details and estimates in regards to Spencer County Octoberfest dumpster and porta-potty rentals. Also attached is an article that describes how Octoberfest has progressed and grown through the years.

Spencer County Octoberfest/Homecoming is a 501c. The vendor fees, sponsorships, and donations go back into the festival leaving a fraction to pay fees, tax prep and enough to get the festival started the following year. Every year we select a community member that is battling a illness or is having a difficult time and all the profits made from the 5k go directly to that recipient.

As everyone is aware all cost has increased and the committee is afraid that without the support of the county in renting the dumpster and porta-potties, we will not be able to give to that deserving family. Last year we were able to give \$10,000 to our recipient, with your help.

We thank you for the many years of support in the past and we hope that you can continue to support your Spencer County Octoberfest by helping us with the cost of the dumpster and porta-potties.

If you have any questions before the meeting please reach out and let me know. I will be happy to answer them before or during the court meeting.

Thank you for your time and dedication to our county!

Chase Harrod  
Committee Member  
(502) 507-5144

**Spencer County Octoberfest**

**Dumpster and Porta Potty Estimates**

**30 Yard Dumpster Quoted**

Marrillia Environmental	\$	475
Green River Waste	\$	844
Zters	\$	565
Rumpke	\$	682

**Porta Potty (4 Standard & 1 ADA)**

Bullitt Septic Service	\$	555	(\$95 for Standard; \$160 for ADA)
A1 Porta Potty	\$	790	(\$145 for Standard; \$200 for ADA)
United Rentals	\$	645	(\$95 for Standard; \$115 for ADA; \$150 in FEES)
Zters	\$	1,055	(\$195 for Standard; \$250 for ADA)
Rumpke	\$	1,474	(Not broken down by size and fees)

**Estimated Cost to City**

Cleaning Main Street	\$500
Officer Overtime	\$1,828.08
<b>Total</b>	<b>\$2,328.08</b>

**Estimated Cost to County**

Officer Overtime	??
2022 Dumpster & Potties	\$ 1,030
<b>Total</b>	<b>\$ 1,030</b>

### Octoberfest Through the Years

On the first Saturday in October for over 20 years Spencer County has come together to celebrate Octoberfest, but the festival has been ongoing for over 55 years. Octoberfest, once held in August, has grown and evolved over the years. From Spencer County's talent originally singing on a wagon to now performing under the tent on stage, Octoberfest has changed. Spencer County's population has grown over the years and so has the festival but on the first Saturday in October residents past and present come to celebrate our town. The festival is a time for family to come together, reunite and enjoy the music, kids' fun zone, and our vendor booths. The number of days of the festival has also grown, starting out as a one-day event we now span to at least 3 days. Octoberfest has a pageant, 5K walk & run, and all-day events on Saturday.

Octoberfest 5k is typically the Tuesday before the festival on Saturday. Every year the committee nominates an individual that is in need and all the proceeds of the 5k go to that family. The 5k has grown from 60 participants in 2013 to over 300 in 2021. The Spencer County Octoberfest committee, through the 5k walk/run, has given over \$28,000 since the race started in 2013. They are excited to continue giving to local families in need and growing the 5k to a regional event.

Currently Octoberfest is organized by 6 committee members: Toby & Patsy Lewis, Keith & Sharon Thomas, Karen Ferency, Abbi Nation, Paula Cox, and Chase Harrod. These members spend countless hours going to local businesses for sponsorships, talking with vendors about booth rentals, producing the 5k and getting music talent. They do it for no pay but because they love their community. They do it because their kids have grown up with the festival and now, they want to see their grandkids enjoy it. They also do it because they are proud of our community and want to show it off.

Octoberfest would not be possible if it was not for the local businesses in the county and surrounding counties that have supported us through the years and continue to do so. The festival is produced solely on the sponsorships the committee sells and donations. The committee cannot thank all the business enough for the support they provide our community so the committee can provide a wholesome event for our town.

Octoberfest is still accepting sponsorships for the 2022 festival and would love for your business to be part of this community event. They are also still needing vendors to set up the day of the festival. It would be a wonderful day to show off your business and get to know the community.

For information on sponsorships and vendor booths email [sc.octoberfest@gmail.com](mailto:sc.octoberfest@gmail.com). For general information visit [www.scoctoberfest.com](http://www.scoctoberfest.com) or call (502) 507-5144. Make sure to like us on Facebook and stay up to date with the latest information and event timeline. The committee would like to close by thanking the community for their support over the last 55 years and hope to see you in the years to come.

We had two part-time officers and four full-time officers that worked OT for the pay period of September 26 – Oct 2. Total overtime hours were 50.25. Total overtime pay is \$1,828.08. The only Water employee that worked overtime for the Water department for that pay period was Cliff Brown. He worked 3.25 hours of OT for a total of \$93.06.

#### H. New Business

##### 1. EMS Conference Hotel

- Motion to approve hotel and travel expenses for five employees to attend the State EMS conference in Lexington with a maximum expense of \$2000 was made by Esq. Travis, second by Esq. Brewer. All responded "aye" in favor. Motion passes.



### AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 8/15/2022

Requesting Department: Emergency Services

Presenter(s): Chris Limpp

**ITEM DESCRIPTION (Brief)**

EMS conference

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

Approval Recommended? Yes  By: Chris Limpp / County Judge Executive

Budget Considerations:

**Notes:**

We are sending 5 employees to the state EMS conference in Lexington in September.  
(See attached information)

Chris Limpp  
Robert Klingsmith  
James Vanderbos  
Rob Renner  
Remy Gnagie

We need a motion to approve hotel and travel expense up to a maximum of \$2,000.00

**2. EMS New Hires**

- Motion to hire Jessie Decker and Hailey Higgs full-time at \$12.50 per hour and also hire Michelle Swanson and Daniel Brummert both part-time at 13.50 per hour with EMS Services all subject to drug screen and background check was made by Esq. Travis, second by Esq. Brewer. All responded "aye" in favor. Motion passes.





**AGENDA ITEM SUMMARY COVER SHEET**

Meeting Date: 8/15/2022

Requesting Department: Emergency Services

Presenter(s): Chris Limpp

**ITEM DESCRIPTION (Brief)**

Ems new hires

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

Approval Recommended? Yes  By: Chris Limpp

Budget Considerations:

**Notes:**

Jessie Decker full time EMT @ \$12.50 an hour  
 Hailey Higgs full time EMT @ \$12.50 an hour  
 Michelle Swanson part time EMT @ \$13.50 an hour  
 Daniel Brummert part time EMT @ \$13.50 an hour

All contingent on drug test and background results.

**3. EMS Heart Monitors and Ventilators**

- Motion to approve the \$170,000 to purchase new heart monitors and ventilators was made by Esq. Beaverson, second by Esq. Travis. Roll call vote was taken with Judge Riley, Esq., Esq. Brewer, Esq. Travis and Esq., Beaverson , voting "Aye" and Esq. J Moody, Esq. M Moody voting "Nay". Motion Passes
- Motion to approve the \$170,000 using ARPA funds to purchase two new heart monitors and four ventilators was made by Judge Riley, second by Esq. Brewer. Roll call vote was taken with Judge Riley, Esq. J Moody, Esq. Brewer voting "Aye" and Esq. Beaverson, Esq. Travis, Esq. M Moody voting "Nay". Motion Fails
- Motion to move \$170,000 from ARPA account# 0151405500 to EMS Equipment Account# 0192009990 in order to pay for EMS to purchase new Heart Monitors and Ventilators was made by Esq. Beaverson, second by Judge Riley. All responded "aye" in favor. Motion passes.



### AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 8/15/2022

Requesting Department: Emergency Services

Presenter(s): Chris Limpp

**ITEM DESCRIPTION (Brief)**

Request to purchase 2 new cardiac monitors and 4 ventilators possible ARPA funds request.

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

Approval Recommended? Yes \_\_\_ By: Chris Limpp / County Judge Executive  
Budget Considerations:

**Notes:**

Attached are quotes from Zoll Medical for 2 new X Series Advanced Monitors, one quote shows the extend warranty which covers accidental damage and battery and cable replacement for 5 years the second is a quote without warranty. The third quote is for 4 Zoll Ventilators and the last quote is for the preventative maintenance agreement for the vents.

Total with all warranties is \$168,107.00  
without warranties \$154,222.68

The X Series Advanced is the newest version of the monitors we currently carry at this point our oldest monitor is 7 years old, the Advanced is compatible with all the current supplies we stock for current monitors .

The vents will be a new addition to our med units will allow our crews to offer better airway protection and ventilation to critical patients, the vent allows much more accurate rate of ventilation and respiration volume to intubated patients the the bag valve mask method used currently. the vent will also help protect or crews for airborne contaminates which are not filtered very well during bag valve mask respirations such as covid.

Note: This is a "Sole Source" provider under KAPPA statewide contract.

#### 4. Election Postcard

The Clerk came before the Court on behalf of the Spencer County Board of Elections to request approval to send postcards to voters to inform them of voting options for the 2022 general election. She included several other County postcard samples.

- Motion to send post cards informing voters was made by Esq. Travis. Motion dies due to a lack of second.



**AGENDA ITEM SUMMARY COVER SHEET**

Meeting Date: 6/20/2022

Requesting Department: Spencer County Clerk

Presenter(s): Lynn Hesselbrock

**ITEM DESCRIPTION (Brief)**

Postcard to inform voters of their options in voting for the 2022 general election.

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

Approval Recommended? Yes By: Lynn Hesselbrock

Transfers:

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

Attachment #1: quote from Bluegrass Integrated Com Attachment #2:

Attachment #3: sample postcard Attachment #4:

Attachment #5: sample postcards from other counties Attachment #6:

Attachment #7: Attachment #8:

**NOTES:**

Legislative changes have changed the manner in which voters cast their ballots in the election. Several complaints were heard from voters that they were unaware of when or where they should vote. With the implementation of vote centers, making voters aware of their options is even more important. The Spencer County Board of Elections voted at the July 27th meeting to request that Fiscal Court approve sending the postcards out again for the 2022 general election. Attached is the quote from Bluegrass Integrated Communications for sending out postcards to each household. Also attached is the sample postcard, as well as postcards sent out from other counties showing the Spencer County postcard is in line with other counties.



Estimate	
Estimate#:	22975
Est Date:	7/29/2022
Cust Code:	18932

Bluegrass Integrated Communications - 633 Nandino Blvd. - Lexington, KY 40511  
Phone: (859) 231-7272 Fax:

CUSTOMER INFO	JOB INFO
<b>Attn:</b> Lynn Hesselbrock Spencer County Clerk 2 W. Main St. Taylorsville, KY 40071  <b>Phone:</b> (502) 477-3215 <b>Fax:</b> <b>Terms:</b> NET <b>Email:</b> lynn.hesselbrock@ky.gov	Estimate #: 22975 <b>Account Rep:</b> Julie Thomas <b>Email:</b> julie.thomas@wearebluegrass.com <b>Job Name:</b> Spencer Co Postcard General 2022 Households  <b>Data Due:</b> <b>Pstg Due:</b> 10/2/2022 <b>Material Due:</b> <b>Due Date:</b> 10/3/2022 <b>Artwork Due:</b> <b>Time Due:</b> 12:00 PM

Quantity	Description	Unit Price	Ext Price
<b>Agency</b>			
1	Design - Graphic (up to 3 hours of design time); if needed.	260.00000	\$260.00
<b>Data</b>			
1	Load Data File & Household	34.50000	\$34.50
11,173	Standardization and preparation of USPS addresses	0.00890	\$99.40
11,173	Sort & output data	0.00890	\$99.40
<b>Print</b>			
11,173	Print: 4.25x6-100# Cover 4/4 no Bleed	0.12100	\$1,351.93
<b>Mailing</b>			
11,173	Lexington Post Office Entry	0.00000	\$0.00
<b>Postage</b>			
11,173	Std Auto Mixed AADC Ltr. DNDC	0.349	\$3,899.38

Postage must be received 24 hours in advance of mail date.  
This estimate is valid for 30 days and is subject to change based on review of live data and material. International postage rates are based on USPS First Class International rates and are more expensive than USPS First Class.

Sub Total:	\$1,845.23
Tax:	\$0.00
Total Services:	\$1,845.23
Estimated Postage:	\$3,899.38
Total Incl. Postage:	\$5,744.61

**Comments:**  
-You could instead mail these presort 1st class and postage would be estimated at .359/pc.



**Lynn Hesselbrock**  
**SPENCER COUNTY CLERK**

Dedicated to serving the great people of Spencer County.

**ELECTION CONTACT INFO:**

-  502-477-3215
-  [spencer.countyclerk.us](http://spencer.countyclerk.us)
-  [lynn.hesselbrock@ky.gov](mailto:lynn.hesselbrock@ky.gov)
-  @Spencer Co Clerk





**VOTE 2022** PLEASE READ VERY IMPORTANT VOTING INFORMATION ON THE BACK

2 West Main St  
Taylorsville KY 40071




PRESORT STD  
U.S. POSTAGE  
PAID  
LEXINGTON, KY  
PERMIT NO. 1

**SPENCER COUNTY VOTING OPTIONS**  
**PRIMARY ELECTION ★ TUESDAY NOVEMBER 8<sup>TH</sup>, 2022**

 MAIL-IN ABSENTEE EXCUSED	 IN-PERSON EARLY VOTING EXCUSED	 IN-PERSON EARLY VOTING NO EXCUSE	 IN-PERSON VOTING ELECTION DAY
<p>September 24 thru October 25 only</p> <p>Kentucky's secure on line portal: <a href="http://GoVote.ky.gov">GoVote.ky.gov</a></p> <p>Request a ballot at: <a href="http://www.GoVote.ky.gov">www.GoVote.ky.gov</a></p> <p>You must attest to being unable to appear for all available in-person voting.</p> <p>Questions? Call Spencer County Clerk's Office: 502-477-3215.</p>	<p>October 26, 27, 28, &amp; 31 November 1 &amp; 2 8:00 am to 4:30 pm</p> <p>★ Spencer County Clerk's Office 2 West Main Street, Taylorsville</p> <p>If you missed the mail-in deadline, you may vote in person at the Spencer County Clerk's office. You must attest to being physically unable to appear for early and Election Day voting.</p> <p>All Precincts</p>	<p>November 3, 4 &amp; 5</p> <p>★ Spencer County Public Library 168 Taylorsville Road, Taylorsville 8:00 am to 4:00 pm.</p> <p>★ Elk Creek Fire Station #2 4901 Taylorsville Road 11:00 am to 7:00 pm</p> <p>All Precincts - VOTE CENTER NO EXCUSE NECESSARY</p>	<p>November 8 6:00 am to 6:00 pm</p> <p>★ Spencer County High School 520 Taylorsville Road, Taylorsville</p> <p>★ Spencer Christian Church 5720 Taylorsville Road, Fishersville</p> <p>★ Mt. Eden Fire Station 260 Van Buren Road, Mt. Eden</p> <p>All Precincts - VOTE CENTER</p>





★ ★ ★ ANY REGISTERED VOTER MAY VOTE AT ANY OF THE ABOVE LOCATIONS. ★ ★ ★  
Anyone Voting In-Person Needs to Bring Driver's License or Photo ID.



**BOONE COUNTY CLERK**  
**Justin Crigler**

Dedicated to serving the great people  
of Boone County.

**ELECTION CONTACT INFO:**


-  859-334-2108
-  booneclerk.com
-  jcrigler@boonecountyky.org
-  @Boone-County-Clerks-Office

**VOTE 2022** PLEASE READ  
VERY IMPORTANT  
VOTING INFORMATION  
ON THE BACK



P.O. Box 874  
Burlington, KY 41005



PSRST FIRST CLASS  
U.S. POSTAGE  
PAID  
LEXINGTON, KY  
PERMIT NO. 1



**BULLITT COUNTY CLERK**  
**Kevin Mooney**

Dedicated to serving the great people  
of Bullitt County.

**ELECTION CONTACT INFO:**

-  502-543-2513 ext 5
-  bullittcountyclerk.com
-  kevin.mooney@ky.gov

**VOTE 2022** PLEASE READ  
VERY IMPORTANT  
VOTING INFORMATION  
ON THE BACK

P.O. Box 6  
149 N. Walnut St.  
Shepherdsville, KY 40165

PSRST FIRST CLASS  
U.S. POSTAGE  
PAID  
LEXINGTON, KY  
PERMIT NO. 1

# HOW TO VOTE IN BOONE COUNTY PRIMARY ELECTION ★ MAY 17, 2022



**MAIL-IN  
ABSENTEE  
EXCUSED**

Voters may request their absentee ballot at [www.govoteky.com](http://www.govoteky.com)  
 Absentee Portal.  
 Closes April 7, 2022.  
 Closes May 3, 2022, 11:59 pm.  
 Mail ballot or drop in secure drop box at any of the four locations listed here:

- ★ Boone County Clerk's Office (After Registration Dept.)  
2950 Washington St., Burlington, Ky.
- ★ Boone County Public Library - Florence Branch  
7425 US 42 Hwy, Florence, Ky.
- ★ Boone County Public Library - Helton Branch  
1853 North Bend Rd., Helton, Ky.
- ★ Boone County Public Library - Union Schellen Branch  
6899 US 42 Hwy, Union, Ky.



**IN-PERSON  
EARLY VOTING  
EXCUSED**

(Pursuant to KRS 117.085(1)(A))

Wed., May 4 thru Wed., May 11, 2022  
During normal business hours:  
8:30am to 4:30pm: Mon., Thurs., Fri.  
8:30am to 6:00pm: Tues., Wed.  
Office Closed Saturday & Sunday

★ Boone County Clerk's Office (After Registration Dept.)  
2950 Washington St., Burlington, Ky.



**IN-PERSON  
EARLY VOTING  
NO EXCUSE**

(Pursuant to KRS 117.085(1)(A))

Thursday, May 12, 2022  
9:00am - 6:00pm  
Friday, May 13, 2022  
9:00am - 5:00pm  
Saturday, May 14, 2022  
9:00am - 3:00pm

★ Boone County Enrichment Center  
Lamer Level, 1955 Burlington Pike  
Burlington, Ky 40601  
★ Financial Services Center  
8100 Centre Blvd, Florence, Ky  
★ Walcott Fire Station  
12600 Irvine Center Dr, Walcott, Ky



**IN-PERSON  
VOTING  
ELECTION DAY**

Voters may cast their ballot on Tuesday May 17, 2022 from 6:00am to 6:00pm at the precinct location associated with their address.  
Please contact the Voter Registration Department at 859-334-2110 for precinct information or visit the County Clerk's Website at [www.booneclerk.com](http://www.booneclerk.com).

Your Voting Precinct Location:  
★ <<PrecinctName>>  
★ <<DelAddr>>  
★ <<City>>, KY <<Zip>>

★ ★ ★ Anyone Voting In-Person Needs to Bring Driver's License or Photo ID ★ ★ ★

# BULLITT COUNTY VOTING OPTIONS PRIMARY ELECTION ★ MAY 17, 2022



**ABSENTEE  
MAIL-IN VOTING**

Visit [GoVote.KY.gov](http://GoVote.KY.gov) or call 502-543-2513 ext 5 to request a ballot.

Deadline to request an absentee ballot: Tuesday, May 3rd

Return by mail must be in possession of the County Clerk's Office by: Tuesday, May 17th at 6 pm

Ballot Dropbox located at:  
★ Bullitt County Clerk's Office:  
149 N. Walnut St.  
Shepherdsville, KY 40165



**EXCUSED IN-PERSON  
ABSENTEE VOTING**

May 4, 5, 6, 9, 10, 11  
Normal Office Hours: M-F 8am - 4pm  
TH 8am - 6pm

★ Bullitt County Clerk's Office  
149 N. Walnut St., Shepherdsville, KY



**NO EXCUSE IN-PERSON  
ABSENTEE VOTING**

Thurs.-Sat., May 12, 13, 14 8am - 4pm  
★ Paroquet Springs Conference Center:  
395 Paroquet Springs Dr., Shepherdsville  
★ Eastside Middle School:  
6925 Ky 44-E, Mt. Washington  
★ Zoneton Middle School:  
797 Old Preston Hwy N., Shepherdsville.



**IN-PERSON VOTING  
ELECTION DAY**

Tuesday, May 17, 2022  
Hours: 6am - 6pm

- ★ Paroquet Springs Conference Center  
395 Paroquet Springs Dr., Shepherdsville
- ★ Eastside Middle School  
6925 Ky 44-E, Mt. Washington
- ★ Zoneton Middle School  
797 Old Preston Hwy N., Shepherdsville
- ★ Lebanon Junction Elementary School  
10920 S. Preston Hwy, Lebanon Junction
- ★ Nichols Elementary School  
10665 Ky 44-W, West Point

★ Any registered voter may vote at any of the above locations. Anyone voting In-Person needs to bring a Driver's License or Photo ID.

★ ★ ★ Anyone Voting In-Person Needs to Bring Driver's License or Photo ID ★ ★ ★



**BRACKEN COUNTY CLERK**  
**Rae Jean Poe**

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Dedicated to serving the great people  
of Bracken County.

**ELECTION CONTACT INFO:**

- ☎ 606-735-2952
- 🌐 bracken.countyclerk.us
- ✉ raejean.poe@ky.gov

**VOTE  
2022**

PLEASE READ  
VERY IMPORTANT  
VOTING INFORMATION  
ON THE BACK

PRSRF FIRST CLASS  
U.S. POSTAGE  
PAID  
LEXINGTON, KY  
PERMIT NO. 1



Bracken County Clerk  
Rae Jean Poe  
PO Box 147  
Brooksville KY 41004



**MCCREARY COUNTY CLERK**  
**ERIC HAYNES**

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Dedicated to serving the great people  
of McCreary County.

**ELECTION CONTACT INFO:**

- ☎ 606-376-2411
- 🌐 mcrearycountyclerk.com
- ✉ eric.haynes@ky.gov

**VOTE  
2022**

PLEASE READ  
VERY IMPORTANT  
VOTING INFORMATION  
ON THE BACK

PRSRF FIRST CLASS  
U.S. POSTAGE  
PAID  
LEXINGTON, KY  
PERMIT NO. 1



PO Box 699  
1 North Main Street  
Whitley City, KY 42653



# Bracken County Voting Options

## PRIMARY ELECTION ★ MAY 17, 2022



**VOTE BY MAIL WITH EXCUSE ★ April 2 - May 3**  
You can request an absentee ballot by going online to [govote.ky.gov](http://govote.ky.gov) or calling the Bracken County Clerk's Office: 606-735-2952.



**EARLY VOTING (EXCUSED) ★ May 4, 5, 6, 9, 10, 11**  
★ Bracken County Clerk's Office 116 W. Miami Street, Brooksville, Ky 41004  
Wed., May 4: 8:00am-12:00pm  
Thurs., May 5: 8:00am-4:00pm  
Fri., May 6: 8:00am-5:00pm  
Mon., May 9: 8:00am-4:00pm  
Tues., May 10: 8:00am-4:00pm  
Wed., May 11: 8:00am-12:00pm



**EARLY VOTING (NO EXCUSE) ★ May 12, 13, & 14**  
★ Bracken County Clerk's Office 116 W. Miami Street, Brooksville, Ky 41004  
Thurs., May 12: 10:00am-6:00pm  
Fri., May 13: 10:00am-6:00pm  
Sat., May 14: 8:00am-4:00pm



**PRIMARY ELECTION DAY VOTING ★ Tuesday, May 17th ★ 6:00am-6:00pm**  
★ Bracken County High School 350 W. Miami Street, Brooksville, Ky 41004  
★ Augusta Independent School 307 Bracken Street, Augusta, Ky 41002  
★ Germantown Fire Dept. 70 Bridge Road, Germantown, Ky 41044

★ ★ ★ ANY VOTER CAN VOTE AT ANY LOCATION ★ PLEASE BRING PHOTO ID WITH YOU ★ ★ ★

# McCREARY COUNTY VOTING OPTIONS

## PRIMARY ELECTION ★ MAY 17, 2022



**ABSENTEE MAIL IN VOTING BY REQUEST**

Go to [GOVOTE.KY.GOV](http://GOVOTE.KY.GOV) to Request  
Must be in the McCreary Co. Clerk's Office by 6 pm on May 17th, 2022  
McCreary Co. Ballot Dropbox (located inside the Courthouse)  
1 North Main St  
Whitley City, Ky. 42653  
Only available during normal business hours:  
Monday - Friday 8:30 am - 4:30 pm  
First Saturday of the Month 9:00 am - 12:00 noon  
Closed Sunday



**IN-PERSON EXCUSED EARLY VOTING**

★ May 4, 5, 6, 9, 10, & 11  
Hours: 8:30 am - 4:30 pm  
★ McCreary County Courthouse  
1 North Main St Room 139  
Whitley City, Ky. 42653



**IN-PERSON UNEXCUSED EARLY VOTING**

★ May 12 & 13 Hours: 8:30 am - 4:30 pm  
★ May 14 Hours: 8:00 am - 4:00 pm  
★ McCreary County Courthouse  
1 North Main St Room 139  
Whitley City, Ky. 42653



**IN-PERSON PRIMARY ELECTION DAY VOTING May 17th**

★ Pine Knot Building 2  
1651 S Hwy 1651 Pine Knot, Ky. 42635  
★ McCreary Middle School  
180 Raider Way Stearns, Ky. 42647  
★ Whitley City Fire Dept.  
71 N Hwy 27 Whitley City, Ky. 42653  
★ West McCreary Fire Dept.  
10 Estill Jones Rd Stearns, Ky. 42647  
★ Eagle Community Center  
70 Preschool Rd Parkers Lake, Ky. 42634  
★ North McCreary Fire Dept.  
874 Wiborg Loop Rd Whitley City, Ky. 42653  
Hours: 6:00 am - 6:00 pm

Anyone voting In-Person needs to bring Driver's License or Photo ID.

### 5. Approval to pay Precinct Officers

- Motion to pay Precinct Officers was made by Esq. Brewer. Second was made by Esq. Beaverson, vote taken by voice all members voted "aye". Motion passes



### AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 8/15/2022  
 Requesting Department: Spencer County Clerk  
 Presenter(s): Lynn Hesselbrock

**ITEM DESCRIPTION (Brief)**  
 Set rate of pay for PEOs working early voting. Approve payment for Precinct Officers working Election day.

**ITEM DETAIL (Expanded from Item Description)**  
 Approval Recommended? YES \_\_\_\_\_ By: \_\_\_\_\_

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

- Attachment #1:
- Attachment #2:
- Attachment #3:
- Attachment #4:
- Attachment #5:
- Attachment #6:
- Attachment #7:
- Attachment #8:

**NOTES:**

Set rate of pay for Precinct Election Officers who will be working all early voting locations and hours. There will be 2 PEOs needed for early voting in our office; 6 days at 8 hours each day, and 8-10 PEOs for the 2 early voting locations who will work 8 hours per day for 3 days. Also need to approve paying Precinct Officers when payment information is provided to the finance officer so that those working on Election Day do not need to wait to be paid after the November 8, 2022 election. Need a motion to approve the hourly rate for PEOs working early voting (16.00 per hour) and a motion to approve payment for PEOs working Election day when payment information is provided to the finance officer and treasurer.

#### 6. 22-23 Liter Abatement Grant

- Motion to approve hiring two employees for picking up trash part time at the rate of \$15 per hour subject to drug screen and background checks was made by Esq. Travis, second by Esq. Brewer. Roll call vote was taken with Esq. Travis, Esq. J Moody, Esq. Brewer voting "Aye" and Esq. Beaverson, Esq. Travis, Esq. M Moody and Judge Riley voting "Nay". Motion Fails



**AGENDA ITEM SUMMARY COVER SHEET**

Meeting Date: 8-15-22

Requesting Department: Solid Waste

Presenter(s): Karen Spencer

**ITEM DESCRIPTION (Brief)**

Litter abatement grant for 22-23 fiscal year

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

Approval Recommended? YES By: Solid waste committee

Budget Considerations:

**Notes:**

Solid waste recommends hiring private individuals to pick up litter along all roads in the county.

It is very difficult to recruit private organizations to perform this task.

The solid waste coordinator will organize a schedule for the purpose of documenting hours worked, number of bags of litter gathered and other information needed.

The solid waste coordinator will document and administer the work schedule.

These individuals will be a part time county employee.

Suggested starting salary \$15.00 per hour.

**7. Flagpole Replacement at Ray Jewell Park**

- Motion to approve replace the flagpole at Ray Jewell Park at the price of \$2,000 and was made by Esq. Brewer, second by Esq. Travis. All responded "aye" in favor. Motion Passes

There is electric in place but there will be additional costs for hooking up the light and finishing the memorial plaque. The memorial plaque was approved back in 2019.

- Motion to move the existing flagpole to the front of the EMS facility and was made by Esq. Beaverson, second by Judge Riley. All responded "aye" in favor. Esq. M Moody and Esq. J Moody responded "Nay" Motion Passes



### AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: August 15, 2022

Requesting Department: Parks / County Judge Executive

Presenter(s): County Judge Executive

**ITEM DESCRIPTION (Brief)**

Flagpole replacement at Ray Jewell Park

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

Approval Recommended? Yes  By: County Judge Executive

Budget Considerations: See quotes

**Notes:**

This proposal is to replace the inadequate flagpole at Ray Jewell Park.

We've received 2 quotes with Louisville Flagpole Company appearing to have the best quote and installation is included.

We need a motion to approve purchasing a new flagpole for Ray Jewell park.

We intend to also get a quote to reinstall the existing flagpole at the EMS office.

See attached quotes.

Subject: 30' flagpole  
From: Trey Oates <trey@oatesps.com>  
Date: 7/8/2022, 1:10 PM  
To: "randybush@spencercountyky.gov" <randybush@spencercountyky.gov>

Hello Randy, here are the numbers for the 30' flagpole we spoke about:

30' Continental flagpole 5" butt dia w/ satin finish \$2,280.00  
5x8 U.S. nylon flag \$93.56  
Shipping cost \$150.00  
Installation and materials \$500.00

Thank you,  
Trey

Regards,

Trey Oates | Operations Manager / Sales



10951 Electron Drive  
Louisville, KY 40299  
(E) [trey@oatesps.com](mailto:trey@oatesps.com) | [www.oatesflag.com](http://www.oatesflag.com)  
(C) 502.291.3525 (O) 502.267.8200

Notice of Confidentiality: This email, including any attachments, is intended only for use of the individual or entity to which it is addressed and may contain confidential information that is legally privileged and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, you are notified that any review, use, disclosure, distributing or copying of this communication is strictly prohibited. If you have received this communication in error, please contact the sender by reply email and destroy (delete) all forms of the original message.

THE LOUISVILLE FLAGPOLE COMPANY, LLC

## Flagpole Quote - Spencer County Parks

Prepared for: Randy Bush  
Prepared by: Markus Winkler  
Contact: [louisvilleflags@gmail.com](mailto:louisvilleflags@gmail.com)/502.779.0472  
July 12, 2022

**THE LOUISVILLE FLAGPOLE COMPANY, LLC**

**About Us**

The Louisville Flagpole Company, LLC is a woman-owned business that has been headquartered in Louisville since 2014. Prior to 2014 we were based in Memphis, TN for over 10 years managing both commercial and residential installations up to 65'. We have the experience needed to complete this work in the most professional manner possible.

**Solution**

Our 100% American-made flagpoles are cone tapered and fabricated from new, 6063-T6 tubing. Our anodized flagpoles are highly polished with fine grain aluminum oxide cloth which results in a high-quality, deep satin lustre finish. The soft sheen remains maintenance free and is backed by a limited lifetime warranty. Shop drawings of flagpole/installation process can be found below.

**Product specifications:**

- One 30' external halyard satin aluminum (ECX30)
- Hardware
- Installation
- Lifetime shaft warranty
- 5x8' American flag
- 3'x5' Commonwealth of Kentucky flag

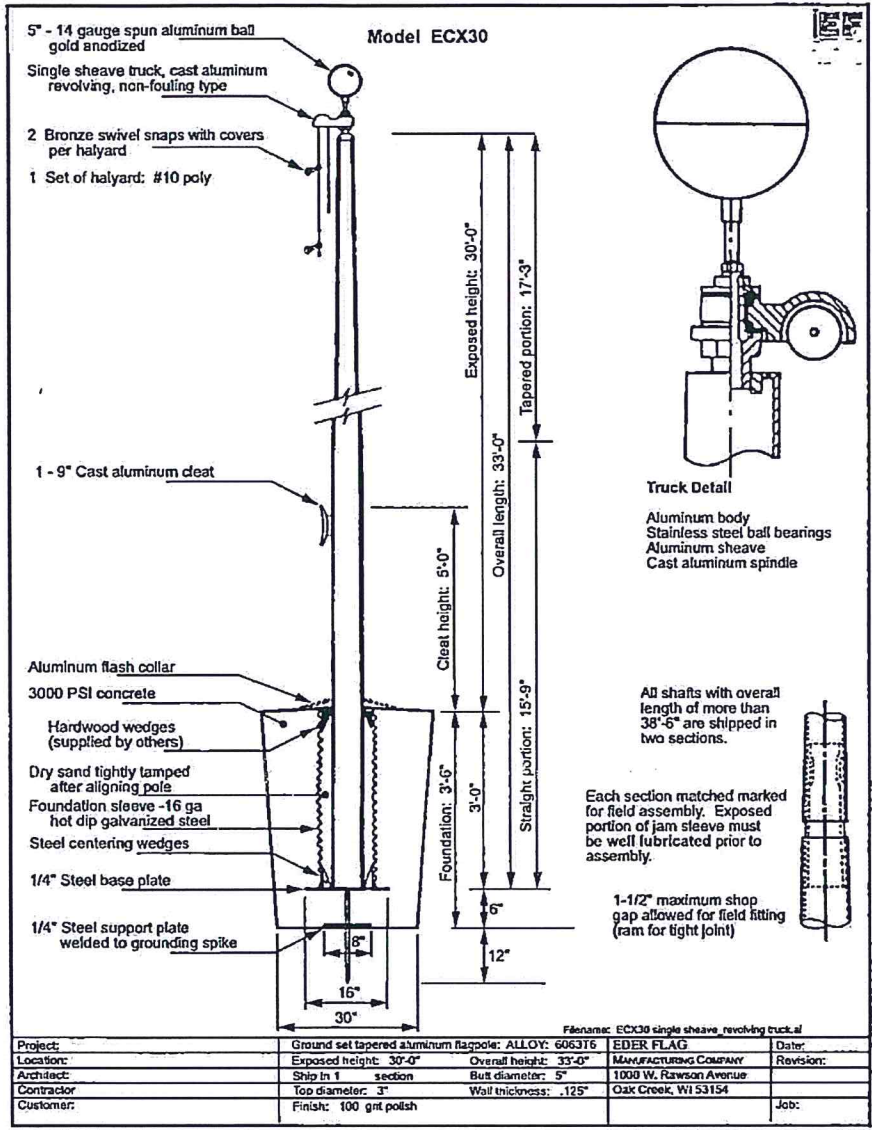
**Timing**

We require approximately 4 weeks notice to source all materials and schedule installation.

**Budget**

Description	Quantity	Unit Price	Cost
30' satin aluminum flagpole with delivery and installation			\$ 2,000.00
<b>Total</b>			<b>\$ 2,000.00</b>

THE LOUISVILLE FLAGPOLE COMPANY, LLC



8. Extension Office Tax Rates

Extension Office tax rates are presented by the Spencer County Extension Office. No action taken.

62A3000 (06-22)  
Commonwealth of Kentucky  
DEPARTMENT OF REVENUE  
Office of Property Valuation  
501 High Street, Station 31  
Frankfort, Kentucky 40601-2103



**PROPERTY TAX RATE REQUEST  
FORM FOR TAX YEAR 2022**

ORIGINAL TO: KY Department of Revenue  
Office of Property Valuation  
FAX: (502) 564-8192  
EMAIL: 62A3000taxrates@ky.gov

\* 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: 10¢ = 0.1000

TAXTYPE			
REAL PROPERTY	1 *	0.0343	GENERAL REAL ESTATE RATE
TANGIBLE PERSONAL PROPERTY	2 *	0.1782	GENERAL TANGIBLE PERSONAL PROPERTY RATE
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 *	0.1782	KRS 132.028 and 68.246 Rate on business inventories levied by a city, urban-county government and fiscal court. Subject to the provisions of KRS 132.027 and KRS 68.245 a city, urban-county government or county fiscal court may levy a rate on business inventories equal to or less than the prevailing rate of taxation on other tangible personal property in the respective city, urban-county government or county.
<b>OPTIONAL TAXES</b>		132.100 Property subject to state tax only.	
<small>If your jurisdiction has voted to tax the following optional items, please check "YES." Otherwise, check "NO."</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 132.030 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 type="radio"/> NO <input checked="" type="radio"/>	(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.
DOCUMENTED WATERCRAFT NON KY REGISTERED WATERCRAFT <small>Taxed at tangible rate, or exempt; not motor vehicle rate.</small>	5 *	YES <input type="radio"/> NO <input checked="" type="radio"/>	(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.
IN-TRANSIT INVENTORY <small>Taxed at prevailing tangible rate or exempt. Note: Cities, counties, and schools cannot receive revenue from In-Transit Inventory (KRS 132.099(2)).</small>	6 *	YES <input type="radio"/> NO <input checked="" type="radio"/>	132.099 Local taxation of personal property held for shipment out-of-state (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.

PLEASE PRINT YOUR CURRENT MAILING ADDRESS AND CONTACT INFORMATION.

County: <u>Spencer</u>	Taxing Jurisdiction Name: <u>Spencer Co. Extension Service</u>		
Contact Person: <u>Willie Howard</u>	Title: <u>AMA Extension Director</u>		
Mailing Address: <u>PO Box 368</u>			
City: <u>Taylorville</u>	State: <u>KY</u>	Zip Code: <u>40071</u>	
Telephone: <u>502-477-2217</u>	Fax: <u>502-477-1343</u>	Email: <u>whowardj@uky.edu</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>Delight D. Greenwell</u>	Date: <u>8-8-2022</u>
Print Name: <u>Delight D. Greenwell</u>	Title: <u>Chair</u>

Questions concerning this form and the property tax rate levies can be directed to Kathryn Reaves at (502) 782-2477 or Justin Taylor at (502) 564-7098



COMMONWEALTH OF KENTUCKY  
DEPARTMENT OF REVENUE  
OFFICE OF PROPERTY VALUATION

ATTN: CELE WALKER  
SPENCER CO EXTENSION SERVICE  
100 OAK TREE WAY  
P O BOX 368  
TAYLORSVILLE KY 40071 0368

(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.

2023 MOTOR VEHICLE & WATERCRAFT PROPERTY TAX RATE CERTIFICATION

The tax rate for 2022 was 3.110 cents per \$100.00 of assessed value. I certify that the SPENCER CO EXTENSION SERVICE will levy a property tax rate of 3.01 cents per \$100 of assessed value upon motor vehicles and watercraft for the calendar year of 2023.

Dwight D. Greenwell  
Signature of Tax District Representative

Chairman  
Title

8-8-22  
Date

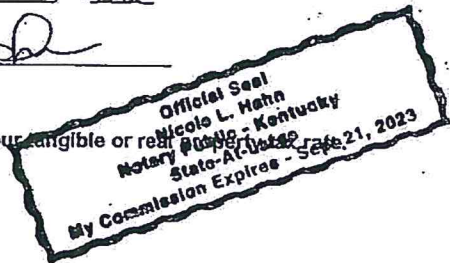
COUNTY OF SPENCER  
STATE OF KENTUCKY

TELEPHONE 502-477-2217

Subscribed and sworn this 9 day of August, 2022

Sept 21, 2023  
My Commission Expires

[Signature]  
Notary Public



Please confirm the accuracy of the tax rate written on this form. This is not your tangible or real property. 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  
STATE VALUATION BRANCH  
PERSONAL PROPERTY SECTION  
501 HIGH STREET STA 32, 4TH FL  
FRANKFORT, KY 40601

VIA FAX: 502-564-8192  
EMAIL: KATHRYN.REAVES@KY.GOV  
PHONE: 502-782-2477  
EMAIL: JUSTIN.TAYLOR@KY.GOV

9. Spencer County Public Library Presentation of 2022-2023 Tax Rates

Public Library tax rates are presented. No action taken.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: Aug. 15, 2022

Requesting Department: Spencer County Library

Presenter(s): Debra Lawson

ITEM DESCRIPTION (Brief)

Presentation of tax rates

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? N/A By: \_\_\_\_\_

Budget Considerations: N/A

Notes:

The Spencer County Public Library board has set their 2022 tax rates and as required are presenting their adopted rates to Fiscal Court.



Fiscal Court:

Reporting the adoption of the 2022-23 tax rate as required by Kentucky Revised Statute 61A:100

At the regular board meeting on August 9, 2022, the Spencer County Library District Board adopted the compensating tax rate for fiscal year 2022-23.

The compensating rate is:

- 4.4 per \$100 on Real Estate Property (This is lower than last year's 4.6 rate)
- 13.51 per \$100 on Tangible/Personal Property
- The 3.00% adopted Motor Vehicle rate remains the same as the 1983 rate, per statute.

*Debra Lawson*  
LIBRARY DIRECTOR 8/10/22

2022 Sample Tax Rates  
Based on KRS 132.010  
DLG LE 2009EV

LIBRARY DISTRICT:

Spencer COUNTY

	Comp Tax	4% Increase
REAL PROPERTY TAX RATE	4.4	4.5
GROSS REVENUE	\$ 732,687	\$ 749,339
PERSONAL PROP TAX RATE	13.51	13.82
GROSS REVENUE	\$ 59,767	\$ 61,138
SUB TOTAL	\$ 792,454	\$ 810,477
MOTOR VEHICLE TAX RATE	3.00	3.00
GROSS REVENUE	\$ 67,193	\$ 67,193
TOTAL REVENUE	\$ 859,647	\$ 877,670

1. No public hearing required - no recall.
2. Public hearing required if higher than 1 - no recall.

Your Board of Trustees has the option of adopting a REAL or PERSONAL rate which is different from either the compensating or 4% rates.

NOTE: The 1990 General Assembly amended KRS 132.024 permitting a taxing district to levy a tax rate applicable to personal property which will produce the same percentage in revenue from personal property as the percentage increases in revenue from real property. This year your tax rate on personal property may be levied at 13.51 cents if you select the compensating rate of 4.4 cents on real property. You may levy a tax rate of 13.82 cents on personal property if you select the 4% tax rate of 4.5 cents on real property.

NO PUBLIC HEARING IS REQUIRED ON PERSONAL PROPERTY TAX RATES

Please note: Your county property tax roll or assessment was certified by the Kentucky Revenue Cabinet on: 21-Jul-2022

Please contact this office if you have any questions:

Jay Bank - Property Tax Rate Computation  
Kentucky Department for Libraries & Archives  
P. O. Box 537  
Frankfort, KY 40602-0537  
606-706-0480  
jay.bank@ky.gov

WORKSHEET FOR CERTIFICATION ASSESSMENT FOR LOCAL GOVERNMENT

CLASS OF PROPERTY

REAL ESTATE, TANGIBLE PERSONALTY, PUBLIC SERVICE AND DISTILLED SPIRITS

	Property Subject to Taxation 2021	Net Assessment Growth	Property Subject to Taxation 2022
A 2021 Assessment of Adjusted Property At Full Rates			1,541,810,786
Net Change In	2022	79,938,850	
B 2022 Homestead Exemptions	2021	76,065,350	3,873,500
C 2021 Adjusted Tax Base			1,537,937,286
D 2022 Net Assessment Growth			171,602,045
E 2022 Total Valuation of Adjusted Property at Full Rates			1,709,439,331
F Real Estate	\$1,493,991,760	171,378,640	\$1,661,496,900
G Tangible Personalty	13,908,140	319,289	14,227,429
H P.S. Co-Real Estate-Effective	4,135,555	(432,586)	3,702,969 *
P.S. Co.-Real Estate-100%	4,135,555	(432,586)	3,702,969 *
I P.S. Co.-Tang.-Effective	29,775,331	236,702	30,012,033 *
P.S. Co.-Tang.-100%	36,703,957	(1,245,076)	35,458,881 *
J Distilled Spirits	-	-	-
K Electric Plant Board	-	-	-
L Insurance Shares	-	-	-
M Motor Vehicles - Includes Public Service Motor Vehicles	181,442,574		211,783,895
N Watercraft	11,718,424		12,182,427
Net New Property: PVA-Real Estate			55,931,202
P. S. Co. Real Estate-Effective			(432,586) *
Unmined Coal			-
Tobacco in Storage			-
Other Agricultural Products			-

The following tangible items are not included in line G. Aircraft and watercraft assessment may be taxed or exempted at your option. Inventory in transit may be taxed only by special districts.

Aircraft(Recreational & Non-Commercial)	263,500
Watercraft( Non-Commercial)	361,900
Inventory in transit	-

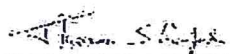
2021 R. E. Exonerations & Refunds 2,612,105  
 2021 Tangible Exonerations & Refunds 997,879 \*

Estimated Assessment  
 + Increase Exonerations

I, Thomas S. Crawford, Executive Director, Office of Property Valuation, certify that the above total is the equalized assessment of the different classes of property and the total assessment of SPENCER County as made by the Office of Property Valuation for 2022, subject to any increases or decreases that may hereafter be made as a result of the appeals to the Kentucky Board of Tax Appeals.

Witness my hand this

7/21/22



Thomas S. Crawford, Executive Director  
 Office of Property Valuation  
 Finance and Administration Cabinet

PROPERTY TAX RATE CERTIFICATION

44

The Spencer County Public Library District Board of Trustee hereby certifies that 4 cents per \$100 assessed valuation of Real Property and 13.51 cents per \$100 assessed valuation of Personal Property is the rate to be levied for the SPENCER County Public Library district for the year 2022 in accordance with the provisions of KRS 132.023 as amended by the 1979 Extraordinary Session and the 1990 Regular Session of the General Assembly;

8/09/2022  
Date:

X Arise E. Winkler  
President

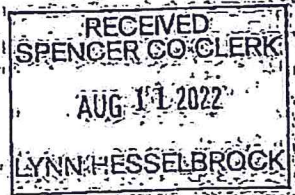
X Jan Nerves  
Secretary

I hereby acknowledge that the rate of 4.4 cents per \$100 assessed valuation for Real Property and 13.51 cents per \$100 assessed valuation for Personal Property will be levied for the SPENCER County Public Library District for the year 2022.

8-10-2022  
Date:

Lynn Hesselbrock  
County Clerk

This copy is for the record of the SPENCER County Clerk.



10. Kingsmill Bond Release

- Motion to approve the release of the developers bonds for the Kingsmill subdivision project was made by Esq. Travis, second by Esq. Brewer. All responded "aye" in favor. Motion passes.



**AGENDA ITEM SUMMARY COVER SHEET**

Meeting Date: Aug. 15, 2022

Requesting Department: Road Department

Presenter(s): Jim Travis

**ITEM DESCRIPTION (Brief)**

Road Bond Release Kingsmill Subdivision

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

Approval Recommended? Yes  By: Jim Travis

Budget Considerations: N/A

**Notes:**

Attached is a letter from Eric Bean with QK4 regarding a bond release inspection of the roadways in the Kingsmill Subdivision. The roads were adopted into the county road system by ordinance #5 2021 Series on second reading Feb. 1, 2021. (attached)

The engineers recommendation is to move forward and release the developers bonds on those roads. (attached)

Need a motion to release the developers road bonds on roads in the Kingsmill Subdivision on Alexander Way, St. James Court and Waverly Court.

All,

On August 10<sup>th</sup>, 2022, at the request of County Road Foreman Todd Burch, an inspection of Kingsmill roadways was performed. The roadways included in the inspection were Alexander Way (2,282 ft), St. James Court (1,078 ft), and Waverly Court (185 ft). The purpose of the inspection was to determine that the roadway, curbs, and storm drainage are complete to the satisfaction of Spencer County such that the developer's bond can be released. Upon review of the site and conversation with Foreman Burch, we recommend releasing the bond for the Kingsmill roadways.

Please let me know if any additional information is required.

In Service,

Eric Bean

**11. Judge's Office Laptop**

- Motion to the purchase of a laptop to be used by the Judge Executive's office not to exceed \$1,500 was made by Esq. Brewer, second by Esq. Travis. All responded "aye" in favor. Esq. M Moody and Esq. Beaverson responded "Nah". Motion passes.



## AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: Aug. 15, 2022

Requesting Department: County Judge Executive

Presenter(s): County Judge Executive

**ITEM DESCRIPTION (Brief)**

Laptop for office

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

Approval Recommended? Yes  By: County Judge Executive

Budget Considerations: \$1500 (not to exceed)

**Notes:**

I am requesting approval to purchase a laptop computer for the County Judge Executive's office.  
(See attached.)

This will be used by the County Judge Executive, Deputy County Judge Executive and County Judge Executive Administrative Assistant.

- Need a motion to approve the purchase of a laptop computer for the County Judge Executive's office , not to exceed \$1.500 as noted in the attached information sheet.

Shopping cart - Microsoft Store



Sign in

Home

# Cart

[Keep shopping](#)



Surface Pro 8

[Remove](#) [Save For Later](#)



Surface Pro 8  
Platinum, Intel® Evo™ Core i5, 8GB RAM, 512GB SSD  
1

~~\$1,399.99~~ \$1,039.99



Microsoft Complete for Surface Pro with Accidental Damage Coverage (3-Year)  
Digital  
1

~~\$219.00~~ \$175.20

[Remove](#)

By proceeding with this purchase you agree to the [Terms and Conditions](#) of your Microsoft Protection Plan, inclusive of insurance premium tax at the prevailing rate (if applicable).



Surface Pro Signature Keyboard  
Black  
1

[Questions? Talk to an expert](#)



ping cart - Microsoft Store

\$179.99

Remove

Order summary

Items (3): \$1,395.18

Shipping: Free Estimated tax: \$1,395.18

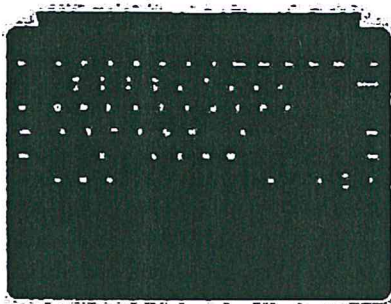
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Total\* \$1,395.18  
\*Before applicable taxes

Checkout

Need help?  
Call 1-877-696-7786  
Cart: ZH51058326

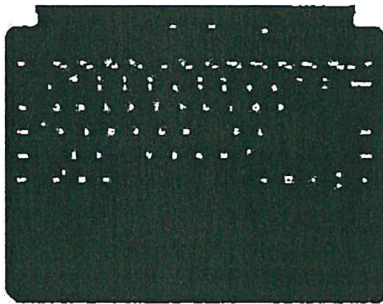
### People also buy



Surface Pro Keyboard  
\$139.99

For a comfortable typing experience anywhere. Sleek and compact, Surface Pro Keyboard also features a large trackpad for precise navigation. Formerly the Surface Pro X Keyboard,

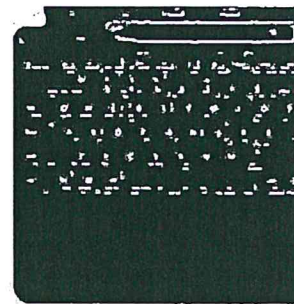
Add to cart



Surface Pro Signature Keyboard with Slim Pen 2  
\$279.99

Next-level versatility comes in the perfect pair—Surface Slim Pen 2 stores securely and recharges in the premium keyboard, featuring a large glass

Add to cart



Surface Pro Signature Keyboard with Slim Pen 2  
\$279.99

Next-level versatility comes in the perfect pair—Surface Slim Pen 2 stores securely and recharges in the keyboard, featuring a large glass

Add to cart

### 12. July Monthly Financial

The July monthly financial statement is provided by the County Treasurer. No action taken.

**Financial Statement**  
SPENCER COUNTY FISCAL COURT  
Fund Type: Governmental  
From: 07/01/2022 To: 07/31/2022

**SUMMARY**

	General	Road	Jud	Federal Grant	T88,135 (CLERK)	Totals
Total Receipts	6,434,503.16	398,024.84	139,649.92	315.00		6,972,412.92
Total Claims	724,048.04	84,601.04	37,843.58			846,492.66
Cash Balance	5,709,557.14	312,363.00	101,726.43	315.00		6,123,961.57
Encumbrances	273,690.28	241,871.52	621.09		248.85	616,331.74
Unencumber	5,435,866.86	70,491.48	101,205.34	315.00	248.85	5,607,828.53

**RECONCILIATION**

	General	Road	Jud	Federal Grant	Totals
Bank Balance	5,739,760.45	233,480.81	132,056.65	319.00	6,202,572.91
Outstanding Deposits					
Outstanding Checks	27,193.31	21,087.51	30,330.22		78,611.04
Other Investments					
Cash Balance	5,709,557.14	312,363.00	101,726.43	315.00	6,123,961.57

TO THE BEST OF MY KNOWLEDGE, THE INFORMATION CONTAINED HEREIN IS ACCURATE AND COMPLETE

*[Signature]*  
BOB WALLACE, COUNTY TREASURER

*[Signature]*  
Date

*[Signature]*  
JOHN RILEY, COUNTY JUDGE/EXECUTIVE

*[Signature]*  
Date

**Revenue Condition Report**

SPENCER COUNTY FISCAL COURT  
Fiscal Year: 2022-2023 Fund Type: Governmental  
Fund: All Funds Dept: All Departments  
From: July 1, 2022 To: July 31, 2022

Account	Revenue	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Realized	Amended FY Revenues
<b>General Fund</b>									
01-4101	REAL PROPERTY TAX	1,020,000.00			1,020,000.00				1,020,000.00
01-4102	PERSONAL PROPERTY TAX	32,000.00			32,000.00	103.20	103.20	0.32%	31,896.80
01-4103	MOTOR VEHICLE TAX	142,040.00			142,040.00	14,247.58	14,247.58	10.03%	127,792.42
01-4104	DELINQUENT PROPERTY TAX	7,000.00			7,000.00	1,179.04	1,179.04	16.84%	5,820.96
01-4105	BANK FRANCHISE FEE	31,000.00			31,000.00				31,000.00
01-4134	OCCUPATIONAL TAX	700,000.00			700,000.00	104,577.08	104,577.08	14.94%	595,422.92
01-4135	DEED TRANSFERS FEE	165,000.00			165,000.00	20,931.82	20,931.82	12.69%	144,068.18
01-4137	ENCUMBRANCE PREMIUMS FEE	80,000.00			80,000.00	80,600.31	80,600.31	10.10%	799,399.69
01-4138	TRANSIENT ROOM TAX	30,000.00			30,000.00	2,882.13	2,882.13	9.61%	27,117.87
01-4140	ES&T SURCHARGES	16,000.00			16,000.00	4,322.87	4,322.87	27.02%	11,677.13
01-4210	PAYMENT IN LIEU OF TAXES	30,000.00			30,000.00				30,000.00
01-4401	BUSINESS LICENSES	117,500.00			117,500.00	6,049.81	6,049.81	5.15%	109,450.19
01-4402	ALCOHOLIC BEVERAGE LICENSES	6,000.00			6,000.00				6,000.00
01-4403	PLANNING & ZONING	125,000.00			125,000.00	7,660.11	6,060.17	4.85%	118,939.83
01-4411	INFANTS FEE	1,000.00			1,000.00				1,000.00
01-4417	CABLE TV FRANCHISE	15,600.00			15,600.00	1,327.20	1,327.20	8.49%	14,272.80
01-4418	SOLID WASTE FRANCHISE	123,000.00			123,000.00				123,000.00
01-4420	AIRAL CONTROL FEES	7,000.00			7,000.00	615.00	7,615.00	10.93%	6,385.00
01-4501	AMERICAN RECOVERY FUNDS								17,000.00
01-4505	MOTAX OTHER COURTES	17,000.00			17,000.00				17,000.00
01-4515	STATE GRANTS	110,000.00			110,000.00				110,000.00
01-4524	ELECTION EXPENSE ALLOTMENT	3,600.00			3,600.00				3,600.00
01-4525	BOARDS OF ASSESSORS	200.00			200.00	200.00	200.00	100.00%	
01-4526	LEGAL FEES	90.00			90.00				90.00
01-4531	AGE SPACE RENTAL	80,000.00			80,000.00	14,579.38	14,579.38	18.22%	65,420.62
01-4541	CCN REPAIRS/SHOOTS	16,500.00			16,500.00	2,423.08	2,423.08	14.68%	13,076.92
01-4544	CITY FLOODWALL CERTIFICATION PAYMENT	12,500.00			12,500.00				12,500.00
01-4548	CLUB FEE POOLING	794,642.00			794,642.00	57,609.33	57,609.33	7.25%	737,032.67
01-4549	SHERIFF FEE POOLING	578,140.00			578,140.00	12,282.22	12,282.22	2.12%	565,857.78
01-4558	LITIGATION ABATEMENT	34,000.00			34,000.00				34,000.00
01-4577	COURT FEES	20,000.00			20,000.00				20,000.00

**Revenue Condition Report**

SPENCER COUNTY FISCAL COURT  
Fiscal Year: 2022-2023 Fund Type: Governmental  
Fund: All Funds Dept: All Departments  
From: July 1, 2022 To: July 31, 2022

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July 1 % Recd	Appropriated FY Revenue
<b>General Fund</b>								
01-4603	AMBULANCE	500,000.00			500,000.00	18,767.32	68,767.32 13.23%	481,232.68
01-4611	FHS OF A CLASS FEES	3,000.00			3,000.00			3,000.00
01-4612	DEAD ANIMAL REMOVAL	11,000.00			11,000.00			11,000.00
01-4704	SURPLUS SALES	2,000.00			2,000.00			2,000.00
01-4707	FARM INCOME	2,400.00			2,400.00			2,400.00
01-4710	PARKS/REC SALES	15,000.00			15,000.00			15,000.00
01-4711	RENTALS	3,600.00			3,600.00	600.00	600.00 16.67%	3,000.00
01-4712	RECYCLING	20,000.00			20,000.00	1,454.64	1,454.64 7.27%	18,545.36
01-4721	REIMBURSEMENTS	5,000.00			5,000.00	906.00	906.00 18.12%	4,094.00
01-4722	MISCELLANEOUS	5,000.00			5,000.00	9,014.75	9,014.75 180.29%	(4,014.75)
01-4730	DOG DONATIONS				500.00			500.00
01-4731	WAR MONUMENT	500.00			500.00	500.00	500.00 100.00%	
01-4801	BANK INTEREST	4,400.00			4,400.00	503.00	503.00 11.43%	3,897.00
	Total Above Line Revenues	5,900,972.00			6,000,972.00	40,276.64	40,276.64 0.67%	5,960,695.36
01-4901	PROR YEAR SURPLUS	4,876,503.50			4,876,503.50	6,050,175.54	6,050,175.54 124.07%	(1,173,672.04)
01-4902	PROR YEAR ADJUSTMENT					51.00	51.00	51.00
01-4903	TRANSFERS OUT	(327,510.00)			(327,510.00)	(40,000.00)	(40,000.00) 12.21%	(187,510.00)
01-4910	TRANSFERS IN							
01-4911	LOANED MONIES							
	Total Below Line Revenues	4,549,093.50			4,549,093.50	6,010,216.54	6,010,216.54 132.12%	(1,461,216.04)
	Total General Fund Receipts	10,349,965.50			10,349,965.50	6,434,501.18	6,434,501.18 62.17%	3,915,464.32

**Revenue Condition Report**

SPENCER COUNTY FISCAL COURT  
Fiscal Year: 2022-2023 Fund Type: Governmental  
Fund: All Funds Dept: All Departments  
From: July 1, 2022 To: July 31, 2022

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July 1 % Recd	Appropriated FY Revenue
<b>Road Fund</b>								
02-4301	FEMA	500,000.00			500,000.00			500,000.00
02-4310	STATE GRANTS	550,718.00			550,718.00			550,718.00
02-4311	TRUCK LICENSES	233,274.00			233,274.00	254,488.85	254,488.85 109.06%	(21,214.85)
02-4312	GREYS LICENSES	3,000.00			3,000.00			3,000.00
02-4313	COUNTY ROAD AID	944,753.39			944,753.39			944,753.39
02-4306	SALE OF ROAD MATERIAL							
02-4721	REIMBURSEMENTS							
02-4722	MISCELLANEOUS	100.00			100.00			100.00
02-4801	BANK INTEREST	400.00			400.00	3.49	3.49 0.87%	396.51
	Total Above Line Revenues	2,222,245.39			2,222,245.39	254,492.35	254,492.35 11.45%	1,967,753.04
02-4901	PROR YEAR SURPLUS	400,000.00			400,000.00	142,432.20	142,432.20 35.61%	257,567.80
02-4902	PROR YEAR ADJUSTMENT							
02-4903	TRANSFERS OUT							
02-4910	TRANSFERS IN	10,000.00			10,000.00			10,000.00
	Total Below Line Revenues	410,000.00			410,000.00	142,432.20	142,432.20 34.74%	267,567.80
	Total Road Fund Receipts	2,632,245.39			2,632,245.39	396,924.55	396,924.55 15.08%	2,235,320.84

**Revenue Condition Report**  
**SPENCER COUNTY FISCAL COURT**  
 Fiscal Year: 2022-2023 Fund Type: Governmental  
 Fund: All Funds Dept: All Departments  
 From: July 1, 2022 To: July 31, 2022

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Recd	Anticipated FY Revenues
<b>Jail Fund</b>									
03-4334	JAIL ALLOTMENT	47,800.00			47,800.00	42,932.48	42,932.18	89.81%	407.81
03-434	JAIL MEDICAL	2,350.00			2,350.00	2,344.31	2,344.31	100.01%	(6.31)
03-4535	COURT COSTS	13,000.00			13,000.00	253.80	203.00	2.97%	12,814.20
03-4536	COURT FEES	2,500.00			2,500.00				2,500.00
03-4561	COURT FEES								
03-4589	LOCAL CORRECTN ASST	15,000.00			15,000.00	6,254.00	6,250.03	41.69%	18,730.00
03-4731	MISCELLANEOUS	200.00			200.00				200.00
03-4801	MARK INTEREST	30.00			30.00	1.87	1.87	6.23%	28.13
	Total Above Line Revenues	85,890.00			85,890.00	52,590.16	52,540.16	61.24%	34,299.04
03-4901	PRIOR YEAR SURPLUS	30,000.00			30,000.00	47,079.83	47,079.83	156.93%	(17,079.83)
03-4902	TRANSFERS IN								
03-4903	TRANSFERS OUT								
03-4916	TRANSFERS IN	217,510.00			217,510.00	40,000.00	40,000.00	18.40%	277,510.00
	Total Below Line Revenues	347,510.00			347,510.00	87,079.83	87,079.83	25.06%	260,430.17
	Total Jail Fund Receipts	434,400.00			434,400.00	139,669.99	139,669.99	32.15%	294,730.01

**Revenue Condition Report**  
**SPENCER COUNTY FISCAL COURT**  
 Fiscal Year: 2022-2023 Fund Type: Governmental  
 Fund: All Funds Dept: All Departments  
 From: July 1, 2022 To: July 31, 2022

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Recd	Anticipated FY Revenues
<b>Federal Grants</b>									
77-4504	CD QUALITY ASSISTANCE	100,000.00			100,000.00				100,000.00
	Total Above Line Revenues	100,000.00			100,000.00				100,000.00
77-4901	SURPLUS, PRIOR YEAR					315.00	315.00		(315.00)
	Total Below Line Revenues					315.00	315.00		(315.00)
	Total Federal Grant Receipts	100,000.00			100,000.00	315.00	315.00	0.32%	100,685.00

Revenue Condition Report

SPENCER COUNTY FISCAL COURT  
Fiscal Year: 2022-2023 Fund Type: Governmental  
Fund: All Funds Dept: All Departments  
From: July 1, 2022 To: July 31, 2022

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budget	Total Received For This Period	Total Received Since July 1	% Acid	Accrued FY Revenues
SPENCER COUNTY SS 135									
76-4731-0	CD CLERK DOC PRESERVATION RECORDINGS	85,000.00			85,000.00		85,000.00		100.00
76-4801-0	INTEREST EARNED	10.00			10.00		10.00		100.00
	Total Above Line Revenues	85,010.00			85,010.00		85,010.00		100.00
76-4901-0	SURPLUS								
	Total Below Line Revenues								
	Total SS 135 (CLERK) Fund Receipts	85,010.00			85,010.00		85,010.00		100.00
	Total All Funds Receipts	13,602,641.56			13,602,641.56	6,971,432.81	6,971,432.81	51.25%	6,971,432.81

Appropriation Condition Report

SPENCER COUNTY FISCAL COURT  
Fiscal Year: 2022-2023 Fund Type: Governmental  
Fund: All Funds Dept: All Departments  
From: July 1, 2022 To: July 31, 2022

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budget	Original Period	Current Period	% Used	Unencumbered (Free Balance)	Unencumbered (Free Balance)
General Fund										
01-5201-101-0	CD JUDICIAL SALARY	82,000.00			82,000.00	11,398.30	11,398.30	13.90%	60,601.70	60,601.70
01-5201-103-0	CD JUDICIAL DEPUTY SALARY	46,000.00			46,000.00	4,948.04	4,948.04	10.76%	41,051.96	41,051.96
01-5201-106-0	CD JUDICIAL OFFICE STAFF	34,000.00			34,000.00	3,515.95	3,515.95	10.34%	30,484.05	30,484.05
01-5201-107-0	CD JUDICIAL JUDGE RESOURCE COLLECTOR									
01-5201-227-0	CD JUDICIAL BENEFITS	31,000.00			31,000.00	3,176.94	3,176.94	10.25%	27,823.06	27,823.06
01-5201-493-0	CD JUDICIAL OFFICE SUPPLIES	8,000.00			8,000.00	676.87	676.87	8.46%	7,323.13	7,323.13
01-5203-101-0	CD ATTORNEY SALARY	10,000.00			10,000.00	2,500.00	2,500.00	25.00%	7,500.00	7,500.00
01-5203-123-0	CD ATTORNEY COST SALARY	18,000.00			18,000.00	800.00	800.00	4.44%	17,200.00	17,200.00
01-5203-163-0	CD ATTORNEY SHERIFF SALARY	11,000.00			11,000.00	1,800.00	1,800.00	16.36%	9,200.00	9,200.00
01-5203-445-0	CD ATTORNEY BIRTH EXPENSES	8,000.00			8,000.00	812.00	812.00	10.15%	7,188.00	7,188.00
01-5203-528-0	CD ATTORNEY TRAVEL	1,500.00			1,500.00	676.94	676.94	45.13%	823.06	823.06
01-5210-101-0	CD CLERK SALARY	84,000.00			84,000.00	11,398.30	11,398.30	13.57%	72,601.70	72,601.70
01-5210-121-0	CD CLERK DEPUTIES SALARIES	238,000.00			238,000.00	19,837.21	19,837.21	8.33%	218,162.79	218,162.79
01-5210-183-0	CD CLERK DEPUTIES BENEFITS	153,000.00			153,000.00	8,031.43	8,031.43	5.25%	144,968.57	144,968.57
01-5210-178-0	CD CLERK OFFICE CLEANING	4,000.00			4,000.00	520.00	520.00	13.00%	3,480.00	3,480.00
01-5210-210-0	CD CLERK EXPENSE ALLOWANCE	3,000.00			3,000.00	300.00	300.00	10.00%	2,700.00	2,700.00
01-5210-227-0	CD CLERK BENEFITS	42,000.00			42,000.00	2,294.13	2,294.13	5.46%	39,705.87	39,705.87
01-5210-238-0	CD CLERK SUPPLIES PROGRAM	11,000.00			11,000.00	2,831.00	2,831.00	25.73%	8,169.00	8,169.00
01-5210-445-0	CD CLERK OFFICE EXPENSES	1,000.00			1,000.00	600.00	600.00	60.00%	400.00	400.00
01-5210-441-0	CD CLERK OFFICE EXPENSES, REST	29,000.00			29,000.00	18,790.00	18,790.00	64.80%	10,210.00	10,210.00
01-5210-461-0	CD CLERK UNIFORMS, PROST	1,000.00			1,000.00				1,000.00	1,000.00
01-5210-583-0	CD CLERK POSTAGE	8,000.00			8,000.00	4,015.80	4,015.80	50.20%	3,984.20	3,984.20
01-5210-582-0	CD CLERK CONFERENCE/SEMINAR	2,000.00			2,000.00	914.05	914.05	45.70%	1,085.95	1,085.95
01-5210-578-0	CD CLERK TELEPHONE	1,500.00			1,500.00	440.31	440.31	29.35%	1,059.69	1,059.69
01-5210-576-0	CD CLERK TRAVEL/MEALS	4,000.00			4,000.00	340.11	340.11	8.50%	3,659.89	3,659.89
01-5210-515-0	CD CLERK POSTAL SERVICE SUPPORT	11,700.00			11,700.00	312.98	312.98	2.67%	11,387.02	11,387.02
01-5210-501-0	DEPUTY SALARY	84,000.00			84,000.00	13,398.28	13,398.28	15.95%	70,601.72	70,601.72
01-5210-523-0	DEPUTY DEPUTIES SALARIES	40,000.00			40,000.00	3,345.22	3,345.22	8.36%	36,654.78	36,654.78
01-5210-512-0	DEPUTY COURT SECURITY TRANSPORT	101,000.00			101,000.00	20,062.44	20,062.44	19.86%	80,937.56	80,937.56
01-5210-514-0	DEPUTY SECURITY SALARIES	60,000.00			60,000.00	8,853.58	8,853.58	14.76%	51,146.42	51,146.42
01-5210-512-0	DEPUTY BENEFITS/RETIREMENT	11,000.00			11,000.00	1,676.11	1,676.11	15.23%	9,323.89	9,323.89

**Appropriation Condition Report**  
SPENCER COUNTY FISCAL COURT  
Fiscal Year: 2022-2023 Fund Type: Governmental  
Funds: All Funds Dept: All Departments  
From: July 1, 2022 To: July 31, 2022

Account	Agency	Original Budget	Amendments	Transfers In	Total Available	Claims for Paid	Claims for July	% Used	Free Balance	Encumbered	Free Balance
<b>General Fund</b>											
01-5015-299-4	SHERIFF STAFF COSTS	24,000.00			24,000.00	24,284.84	17,262.52	107%	16,737.46		16,737.46
01-5015-310-0	SHERIFF ADVISORY BOARD	6,000.00			6,000.00	116.00	116.00	2%	5,884.00		5,884.00
01-5015-418-0	SHERIFF TAX SOFTWARE LICENSES	11,500.00			11,500.00	1,075.00	1,075.00	9%	10,425.00		10,425.00
01-5015-418-0	SHERIFF LEADS CHARGING/CLERK PROGRAMS	4,000.00			4,000.00		4,000.00	100%	185.54		3,814.46
01-5015-418-0	SHERIFF COMMUNICATIONS/RADIO EQUIPMENT	17,000.00			17,000.00	116.00	116.00	1%	16,884.00		16,884.00
01-5015-418-0	SHERIFF OFFICE SUPPLIES	7,500.00			7,500.00	3,528.84	2,508.84	46%	3,991.16		3,991.16
01-5015-435-0	SHERIFF FUEL	40,000.00			40,000.00	8,103.79	6,163.79	15%	33,896.21		33,896.21
01-5015-481-0	SHERIFF OFFICE ALLOWANCE/PERSONNEL EQUIP	7,000.00			7,000.00	1,112.48	1,112.48	16%	5,887.52		5,887.52
01-5015-578-0	SHERIFF UTILITIES	20,000.00			20,000.00	2,491.01	2,477.43	12%	17,522.57		17,522.57
01-5015-588-0	SHERIFF BLDG MAINTENANCE	15,000.00			15,000.00	791.50	791.50	5%	14,208.50		14,208.50
01-5015-592-0	SHERIFF VEHICLE MAINTENANCE	22,000.00			22,000.00	1,013.89	1,013.89	5%	20,986.11		20,986.11
01-5015-593-0	SHERIFF NEW VEHICLES										
01-5020-101-0	CORONER SALARY	7,825.00			7,825.00	218.33	218.33	3%	7,606.67		7,606.67
01-5020-103-0	CORONER DEPUTY SALARY	3,610.00			3,610.00	300.43	300.43	8%	3,309.57		3,309.57
01-5020-445-0	CORONER SUPPLIES	7,500.00			7,500.00	101.54	101.54	1%	7,398.46		7,398.46
01-5020-101-0	MAGISTRATES SALARIES	41,000.00			41,000.00	3,254.00	3,254.00	8%	37,746.00		37,746.00
01-5020-181-0	FISCAL COURT CLERK	2,400.00			2,400.00	704.00	704.00	30%	1,696.00		1,696.00
01-5020-310-0	MAGISTRATES COMMITTEE ALLOWANCE	16,000.00			16,000.00	1,500.00	1,500.00	9%	14,500.00		14,500.00
01-5020-312-0	OUTSIDE LEGAL COUNCIL FEE	500.00			500.00		500.00	100%			500.00
01-5020-316-0	COUNTY CLERK FEE TO PREPARE TAX BILLS	1,500.00			1,500.00		1,500.00	100%			1,500.00
01-5020-357-0	PA OFFICE COSTS/EXPENSES	31,000.00			31,000.00		31,000.00	100%			31,000.00
01-5020-578-0	PA OFFICE UTILITIES	1,500.00			1,500.00	264.79	264.79	18%	1,235.21		1,235.21
01-5020-588-0	TAX BOARD OF SUPERVISORS	400.00			400.00	400.00	400.00	100%			400.00
01-5020-602-0	TREASURER SALARY	57,000.00			57,000.00	6,137.83	6,137.83	11%	50,862.17		50,862.17
01-5020-641-0	TREASURER OFFICE SUPPLIES	14,000.00			14,000.00	100.00	100.00	1%	13,900.00		13,900.00
01-5020-641-0	OCCUPY TAX ADMINISTRATOR SALARY	27,000.00			27,000.00	2,452.82	2,452.82	9%	24,547.18		24,547.18
01-5020-641-0	OCCUPY TAX TECHNOLOGY UPDATES	4,000.00			4,000.00		4,000.00	100%			4,000.00
01-5020-641-0	OCCUPY OFFICE SUPPLIES	2,200.00			2,200.00		2,200.00	100%			2,200.00
01-5020-641-0	OCCUPY OFFICE SUPPLIES	1,500.00			1,500.00		1,500.00	100%			1,500.00
01-5020-641-0	OCCUPY TAX TECHNOLOGY UPDATES	600.00			600.00		600.00	100%			600.00
01-5020-678-0	OCCUPY OFFICE BUILDING UTILITIES	1,500.00			1,500.00	115.73	115.73	8%	1,384.27		1,384.27

**Appropriation Condition Report**  
SPENCER COUNTY FISCAL COURT  
Fiscal Year: 2022-2023 Fund Type: Governmental  
Funds: All Funds Dept: All Departments  
From: July 1, 2022 To: July 31, 2022

Account	Agency	Original Budget	Amendments	Transfers In	Total Available	Claims for Paid	Claims for July	% Used	Free Balance	Encumbered	Free Balance
<b>General Fund</b>											
01-5020-107-0	ASAC ADMINISTRATOR SALARY	8,700.00			8,700.00	871.83	871.83	10%	7,828.17		7,828.17
01-5020-445-0	ASAC SUPPLIES	500.00			500.00		500.00	100%			500.00
01-5020-501-0	LAB JURY/ COURT CLERK	500.00			500.00	50.00	50.00	10%	450.00		450.00
01-5020-581-0	ELECTRICAL OFFICES	21,000.00			21,000.00		21,000.00	100%			21,000.00
01-5020-581-0	ELECTION COMMISSIONERS	3,000.00			3,000.00	240.00	240.00	8%	2,760.00		2,760.00
01-5020-581-0	ELECTION POLLING PLACES	3,000.00			3,000.00		3,000.00	100%			3,000.00
01-5020-581-0	ELECTRICAL EXPENSES/NOTING MACHINES	60,000.00			60,000.00	231.57	231.57	0%	59,768.43		59,768.43
01-5020-107-0	P & E ADMINISTRATOR SALARY	44,100.00			44,100.00	7,288.20	7,288.20	17%	36,811.80		36,811.80
01-5020-106-0	P & E OFFICE STAFF	20,000.00			20,000.00	7,748.00	7,748.00	39%	12,252.00		12,252.00
01-5020-107-0	P & E OCCUPY TAX ENFORCEMENT SALARY	23,000.00			23,000.00	3,104.84	3,104.84	14%	19,895.16		19,895.16
01-5020-107-0	P & E BOARD OF ADJUSTMENT PER GEM	14,000.00			14,000.00	60.00	60.00	0%	13,940.00		13,940.00
01-5020-302-0	P & E ADVISORS DUTIES	8,800.00			8,800.00	88.10	88.10	1%	8,711.90		8,711.90
01-5020-332-0	P & E LEGAL SERVICES	7,800.00			7,800.00	650.00	650.00	8%	7,150.00		7,150.00
01-5020-445-0	P & E OFFICE SUPPLIES	8,200.00			8,200.00	594.73	594.73	7%	7,605.27		7,605.27
01-5020-587-0	P & E RETURNS	500.00			500.00	498.07	498.07	100%	1.93		1.93
01-5020-587-0	P & E TRAINING EXPENSES	8,000.00			8,000.00		8,000.00	100%			8,000.00
01-5020-578-0	P & E BLDG UTILITIES	12,000.00			12,000.00	1,165.10	1,165.10	10%	10,834.90		10,834.90
01-5020-578-0	OUTSIDE SERVICES/ RECONSTRUCTION	28,000.00			28,000.00	855.01	855.01	3%	27,144.99		27,144.99
01-5020-107-0	SUPPORTS/PROPERTY OF JUDGES	46,500.00			46,500.00	6,375.00	6,375.00	14%	40,125.00		40,125.00
01-5020-302-0	COUNTY ADVISORMENTS	8,500.00			8,500.00	37.18	37.18	0%	8,462.82		8,462.82
01-5020-309-0	ENGINEER SERVICES/RECONSTRUCTION CONSULTANT	15,000.00			15,000.00	2,330.00	2,330.00	16%	12,670.00		12,670.00
01-5020-318-0	CONCRETE MAINTENANCE/ UTILITY	18,000.00			18,000.00	2,774.00	2,774.00	15%	15,226.00		15,226.00
01-5020-332-0	ELEVATOR MAINTENANCE	3,000.00			3,000.00	645.75	645.75	22%	2,354.25		2,354.25
01-5030-411-0	ELECTRICAL SUPPLIES	2,500.00			2,500.00		2,500.00	100%			2,500.00
01-5020-578-0	BLDG VEHICLES MAINTENANCE	15,000.00			15,000.00	1,400.84	1,400.84	9%	13,599.16		13,599.16
01-5020-578-0	COURTHOUSE UTILITIES	48,000.00			48,000.00	2,677.84	2,677.84	6%	45,322.16		45,322.16
01-5020-578-0	MAINTENANCE SUPPLIES/ EQUIPMENT	18,000.00			18,000.00	3,032.64	3,032.64	17%	14,967.36		14,967.36
01-5020-578-0	OTHER BLDG UTILITIES/ MAINTENANCE	25,000.00			25,000.00	319.16	319.16	1%	24,680.84		24,680.84
01-5020-578-0	VEHICLE MAINTENANCE	30,000.00			30,000.00	7,868.83	7,868.83	26%	22,131.17		22,131.17
01-5020-578-0	AVOID BLDG REPAIRS/ MAINTENANCE	8,000.00			8,000.00	815.63	815.63	10%	7,184.37		7,184.37
01-5020-578-0	AVOID UTILITIES	14,500.00			14,500.00	1,087.84	1,087.84	8%	13,412.16		13,412.16

**Appropriation Condition Report**  
SPENCER COUNTY FISCAL COURT  
Fiscal Year: 2022-2023 Fund Type: Governmental  
Fund: All Funds Dept: All Departments  
From: July 1, 2022 To: July 31, 2022

Account Name	Original Budget	Amendments	Transfer +/-	Total Available	Checked for Period	Claims Since July	% Used	Available Free Balance - Encumbered	Unapportioned Free Balance
General Fund									
01-1133-105-0	DDM ASSESSMENT DIRECTOR SALARY			61,000.00	61,000.00	61,000.00	100%	0.00	0.00
01-1133-107-0	DDM DIRECTOR SALARY			61,000.00	61,000.00	61,000.00	100%	0.00	0.00
01-1133-109-0	DDM SUPPLIES			1,000.00	1,000.00	1,000.00	100%	0.00	0.00
01-1136-112-0	RADIOSTATION EQUIPMENT			4,500.00	4,500.00	4,500.00	100%	0.00	0.00
01-1140-137-0	CHG SALARIES			610,000.00	610,000.00	610,000.00	100%	0.00	0.00
01-1140-102-0	EMS HAZARDOUS WASTE/HAZMAT			29,000.00	29,000.00	29,000.00	100%	0.00	0.00
01-1140-110-0	EMS BILLING CONTRACT			25,000.00	25,000.00	25,000.00	100%	0.00	0.00
01-1140-143-0	EMS MEDICAL DIRECTOR FEE			3,000.00	3,000.00	3,000.00	100%	0.00	0.00
01-1140-443-0	EMS PARTS & SUPPLIES			16,000.00	16,000.00	16,000.00	100%	0.00	0.00
01-1140-445-0	EMS OFFICE SUPPLIES			4,500.00	4,500.00	4,500.00	100%	0.00	0.00
01-1140-446-0	EMS GEAR			10,000.00	10,000.00	10,000.00	100%	0.00	0.00
01-1140-451-0	EMS FUEL & FLUIDS			32,000.00	32,000.00	32,000.00	100%	0.00	0.00
01-1140-454-0	EMS UNIFORMS ALLOWANCE			4,000.00	4,000.00	4,000.00	100%	0.00	0.00
01-1140-551-0	EMS MEDICAL SUPPLIES/INVENTORY			75,000.00	75,000.00	75,000.00	100%	0.00	0.00
01-1140-552-0	EMS RESPONSE			2,000.00	2,000.00	2,000.00	100%	0.00	0.00
01-1140-571-0	EMS UTILITIES			30,000.00	30,000.00	30,000.00	100%	0.00	0.00
01-1140-585-0	EMS BUILDING FACILITY MAINTENANCE			7,000.00	7,000.00	7,000.00	100%	0.00	0.00
01-1140-730-0	EMS VEHICLE EQUIPMENT PURCHASE			4,200.00	4,200.00	4,200.00	100%	0.00	0.00
01-1140-731-0	EMS CONTRACT WRITING			4,200.00	4,200.00	4,200.00	100%	0.00	0.00
01-1140-732-0	EMS OPERATING CONTRACT			100,000.00	100,000.00	100,000.00	100%	0.00	0.00
01-1140-740-0	EMS COPIES/SUPPLIES			500.00	500.00	500.00	100%	0.00	0.00
01-1140-741-0	EMS FUEL PROTECTION			650.00	650.00	650.00	100%	0.00	0.00
01-1140-743-0	PUBLIC DEFENSE CONTRIBUTION			2,000.00	2,000.00	2,000.00	100%	0.00	0.00
01-1140-744-0	ANNUAL CONTROL OFFICER SALARY			30,000.00	30,000.00	30,000.00	100%	0.00	0.00
01-1140-745-0	ANNUAL CONTROL ASSISTANT SALARY			34,000.00	34,000.00	34,000.00	100%	0.00	0.00
01-1140-746-0	ANNUAL CONTROL SHERIFFING			2,000.00	2,000.00	2,000.00	100%	0.00	0.00
01-1140-747-0	ANNUAL CONTROL SUPPLIES			5,000.00	5,000.00	5,000.00	100%	0.00	0.00
01-1140-748-0	ANNUAL CONTROL EQUIPMENT/SUPPLIES			7,500.00	7,500.00	7,500.00	100%	0.00	0.00
01-1140-749-0	ANNUAL FARM MARKET EXPENSE			25,000.00	25,000.00	25,000.00	100%	0.00	0.00
01-1140-750-0	ANNUAL MEDICALS			15,000.00	15,000.00	15,000.00	100%	0.00	0.00
01-1140-751-0	ANNUAL CONTROL BUILDING EXPENSES			2,000.00	2,000.00	2,000.00	100%	0.00	0.00

**Appropriation Condition Report**  
SPENCER COUNTY FISCAL COURT  
Fiscal Year: 2022-2023 Fund Type: Governmental  
Fund: All Funds Dept: All Departments  
From: July 1, 2022 To: July 31, 2022

Account Name	Original Budget	Amendments	Transfer +/-	Total Available	Checked for Period	Claims Since July	% Used	Available Free Balance - Encumbered	Unapportioned Free Balance
General Fund									
01-5120-578-0	ANNUAL CONTROL BLDG UTILITIES			8,500.00	8,500.00	8,500.00	100%	0.00	0.00
01-5120-579-0	RECYCLING MAINTENANCE			31,000.00	31,000.00	31,000.00	100%	0.00	0.00
01-5120-580-0	RECYCLING PERSONNEL			64,000.00	64,000.00	64,000.00	100%	0.00	0.00
01-5120-581-0	RECYCLING CENTER SUPPLIES			5,000.00	5,000.00	5,000.00	100%	0.00	0.00
01-5120-582-0	RECYCLING E-SCAM CONTRACTS			1,000.00	1,000.00	1,000.00	100%	0.00	0.00
01-5120-583-0	RECYCLING BLDG UTILITIES			8,000.00	8,000.00	8,000.00	100%	0.00	0.00
01-5120-584-0	RECYCLING BLDG/SHOP EXPENSE			3,000.00	3,000.00	3,000.00	100%	0.00	0.00
01-5120-585-0	RECYCLING GRANT EXPENSES			30,000.00	30,000.00	30,000.00	100%	0.00	0.00
01-5120-586-0	SENIOR CITIZENS CONTRIBUTIONS			40,000.00	40,000.00	40,000.00	100%	0.00	0.00
01-5120-587-0	SENIOR CITIZENS BLDG EXPENSES			4,500.00	4,500.00	4,500.00	100%	0.00	0.00
01-5120-588-0	PUBLIC ADVOCATE PROGRAM			4,500.00	4,500.00	4,500.00	100%	0.00	0.00
01-5120-589-0	COMMUNITY EVENTS			2,000.00	2,000.00	2,000.00	100%	0.00	0.00
01-5120-590-0	SOLID WASTE/UTILITY PROGRAMS			32,000.00	32,000.00	32,000.00	100%	0.00	0.00
01-5401-107-0	PUBLIC WORKS DIRECTOR SALARY			42,000.00	42,000.00	42,000.00	100%	0.00	0.00
01-5401-172-0	PUBLIC WORKS PART-TIME/SEASONAL HELP			70,000.00	70,000.00	70,000.00	100%	0.00	0.00
01-5401-185-0	PUBLIC WORKS ASSISTANT DIRECTOR SALARY			30,000.00	30,000.00	30,000.00	100%	0.00	0.00
01-5401-406-0	PUBLIC WORKS CLOTHING/MONITORING SUPPLIES			15,000.00	15,000.00	15,000.00	100%	0.00	0.00
01-5401-445-0	PUBLIC WORKS OFFICE SUPPLIES			500.00	500.00	500.00	100%	0.00	0.00
01-5401-451-0	PUBLIC WORKS FUEL			8,000.00	8,000.00	8,000.00	100%	0.00	0.00
01-5401-467-0	PUBLIC WORKS EQUIPMENT/SUPPLIES			6,000.00	6,000.00	6,000.00	100%	0.00	0.00
01-5401-544-0	PUBLIC WORKS BASKETBALL LEAGUE			18,000.00	18,000.00	18,000.00	100%	0.00	0.00
01-5401-578-0	PUBLIC WORKS UTILITIES			15,000.00	15,000.00	15,000.00	100%	0.00	0.00
01-5401-544-0	PUBLIC WORKS CHAIR LIGHTING PROJECT			15,000.00	15,000.00	15,000.00	100%	0.00	0.00
01-5401-547-0	TOWNSHIP REPORT			18,000.00	18,000.00	18,000.00	100%	0.00	0.00
01-5401-548-0	TOWNSHIP/ROOM TAX			30,000.00	30,000.00	30,000.00	100%	0.00	0.00
01-5401-549-0	FLOODWALL TAXES			3,000.00	3,000.00	3,000.00	100%	0.00	0.00
01-6010-505-0	CHARTER OF CONFIDENCE			10,000.00	10,000.00	10,000.00	100%	0.00	0.00
01-6010-515-0	WAR MEMORIAL			300.00	300.00	300.00	100%	0.00	0.00
01-6010-741-0	CAPITAL PROJECTS-OTHER			169,453.57	169,453.57	169,453.57	100%	0.00	0.00
01-6010-742-0	REVENUE RESERVE FUNDS			2,734,233.47	2,734,233.47	2,734,233.47	100%	0.00	0.00
01-6010-101-0	EMPLOYEE ACCUMULATED LEAVE CONTRACTS			30,000.00	30,000.00	30,000.00	100%	0.00	0.00

**Appropriation Condition Report**  
SPENCER COUNTY FISCAL COURT  
Fiscal Year: 2022-2023 Fund Type: Governmental  
Fund: All Funds Dept: All Departments  
From: July 1, 2022 To: July 31, 2022

Account	Name	Original Budget	Amendments	Treasury Adj.	Total Available	Claims for Payroll	Claims for Payroll - Other	Claims for Payroll - July	% Used	Available - Free Balance	Encumbered	Free Balance
01-9100-181-0	EMPLOYE COMPENSATION FOR OUA	1,500,000			1,500,000	1,410,000	1,410,000	1,410,000	73.99%	90,000		90,000
01-9100-187-0	COURTY AWARDS & SERVICES	40,000.00			40,000.00					40,000.00		40,000.00
01-9100-201-C	CO CLERK SALARIES	110,000.00			110,000.00					110,000.00		110,000.00
01-9100-222-B	SHERIFF SALARIES	18,000.00			18,000.00					18,000.00		18,000.00
01-9100-242-0	EMPLOYEE DRUG/ALCOHOL TESTS	3,000.00			3,000.00	451.50	451.50	451.50	15.05%	2,548.50	17.13	2,531.37
01-9100-249-0	MISCELLANEOUS - GENERAL FUND	2,000.00			2,000.00	1.00	1.00	1.00	0.05%	1,999.00		1,999.00
01-9100-263-0	DAIRY SUPPLIES - GENERAL FUND	1,000.00			1,000.00					1,000.00		1,000.00
01-9100-282-0	INSURANCE & BONDS GENERAL FUND	110,000.00			110,000.00	98,777.77	98,777.77	98,777.77	89.79%	11,222.23		11,222.23
01-9100-311-0	PROBATIONERS	6,000.00			6,000.00	600.00	600.00	600.00	10.00%	5,400.00		5,400.00
01-9100-347-0	INSURANCE PREMIUMS REIMBURSEMENTS	200.00			200.00					200.00		200.00
01-9100-349-0	CONTRIBUTES & CONTRIBUTIONS	20,000.00			20,000.00	101.25	101.25	101.25	0.51%	19,898.75	92.11	19,807.54
01-9100-377-0	RESERVES FOR TRANSFER GENERAL FUND	141,697.00			141,697.00	37,000.54	37,000.54	37,000.54	26.12%	104,696.46		104,696.46
01-9100-381-0	SOCIAL SECURITY - EMPLOYER MATCH GENERAL	170,000.00			170,000.00	112,296.48	112,296.48	112,296.48	66.06%	57,703.52		57,703.52
01-9100-382-0	401K/403B RETIREMENT - EMPLOYER MATCH GENERAL	100,000.00			100,000.00	30,000.16	30,000.16	30,000.16	30.00%	70,000.00		70,000.00
01-9100-383-0	EMPLOYER SERVICES CLAIMS GENERAL FUND	30,000.00			30,000.00	2,033.45	2,033.45	2,033.45	6.78%	27,966.55		27,966.55
01-9100-384-0	WIFE DISABILITY - EMPLOYER PAID	1,000.00			1,000.00					1,000.00		1,000.00
01-9100-385-0	HEALTH DISABILITY - EMPLOYER MATCH GENERAL	170,000.00			170,000.00	112,296.68	112,296.68	112,296.68	66.06%	57,703.32		57,703.32
01-9100-386-0	EMPLOYER/PROVIDER INSURANCE EMPLOYER PAID	8,000.00			8,000.00					8,000.00		8,000.00
01-9100-387-0	WIFE CIPD DISABILITY - EMPLOYER PAID GENERAL	15,000.00			15,000.00					15,000.00		15,000.00
01-9100-388-0	WIFE CIPD TRAVEL INCENTIVES	15,000.00			15,000.00					15,000.00		15,000.00
01-9100-389-0	INSURANCE REIMBURSEMENTS GENERAL											
Fund Total:		213,135.00			213,135.00	774,944.04	774,944.04	774,944.04	700%	6,432,019.44	273,460.13	6,438,451.57

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Page 6 of 11

**Appropriation Condition Report**  
SPENCER COUNTY FISCAL COURT  
Fiscal Year: 2022-2023 Fund Type: Governmental  
Fund: All Funds Dept: All Departments  
From: July 1, 2022 To: July 31, 2022

Account	Name	Original Budget	Amendments	Treasury Adj.	Total Available	Claims for Payroll	Claims for Payroll - Other	Claims for Payroll - July	% Used	Available - Free Balance	Encumbered	Free Balance
02-4102-102-0	ROAD FOREMAN SALARY	65,000.00			65,000.00	6,640.00	6,640.00	6,640.00	10.22%	58,360.00		58,360.00
02-4102-143-0	ROAD LABORERS SALARIES	340,000.00			340,000.00	171,000.00	171,000.00	171,000.00	50.30%	169,000.00		169,000.00
02-4102-144-0	STATE-FUNDED PROJECT-PLUG	10,790.00			10,790.00					10,790.00		10,790.00
02-4102-145-0	STATE-FUNDED DISCRETIONARY	250,000.00			250,000.00					250,000.00		250,000.00
02-4102-146-0	STATE-FUNDED PROJECT-REPAIRS	150,000.00			150,000.00					150,000.00		150,000.00
02-4102-147-0	ASPHALT - GENERAL COUNTY ROAD	15,000.00			15,000.00					15,000.00		15,000.00
02-4102-148-0	CONCRETE/CONCRETE REPAIRS	15,000.00			15,000.00					15,000.00		15,000.00
02-4102-149-0	ROADSTONE, GRAVEL	40,000.00			40,000.00	2,000.00	2,000.00	2,000.00	5.00%	38,000.00		38,000.00
02-4102-150-0	ROAD PAVEMENT	1,000.00			1,000.00					1,000.00		1,000.00
02-4102-151-0	CHANGEOVERS	15,000.00			15,000.00					15,000.00		15,000.00
02-4102-152-0	ROADSIDE EDUCATION	10,000.00			10,000.00	2,000.00	2,000.00	2,000.00	20.00%	8,000.00		8,000.00
02-4102-153-0	HOV 3+ ENFORCEMENT	20,000.00			20,000.00					20,000.00		20,000.00
02-4102-154-0	ROAD PROJECT-CELEBRATIONS	25,000.00			25,000.00	1,000.00	1,000.00	1,000.00	4.00%	24,000.00		24,000.00
02-4102-155-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-156-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-157-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-158-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-159-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-160-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-161-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-162-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-163-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-164-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-165-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-166-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-167-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-168-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-169-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-170-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-171-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-172-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-173-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-174-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-175-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-176-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-177-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-178-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-179-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-180-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-181-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-182-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-183-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-184-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-185-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-186-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-187-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-188-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-189-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-190-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-191-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-192-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-193-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-194-0	ROAD PROJECT-CELEBRATIONS	10,000.00			10,000.00	800.00	800.00	800.00	8.00%	9,200.00		9,200.00
02-4102-195-0	ROAD PROJECT-CELEBRATIONS	1										



**Appropriation Condition Report**

SPENCER COUNTY FISCAL COURT  
Fiscal Year: 2022-2023 Fund Type: Governmental  
Fund: All Funds Dept: All Departments  
From: July 1, 2022 To: July 31, 2022

Account	Rate	Original Budget	Amendments	Transfers	Total Available	Current Period	Current Balance July	% Used	Available Free Balance	Encumbered Free Balance
Road Fund										
01-6100-111-0		5,000.00			5,000.00		5,000.00		5,000.00	5,000.00
01-6100-117-0		5,000.00			5,000.00		5,000.00		5,000.00	5,000.00
01-6100-133-0		500.00			500.00		500.00		500.00	500.00
01-6100-135-0		15,000.00			15,000.00		15,000.00		15,000.00	15,000.00
01-6100-166-0		5,000.00			5,000.00		5,000.00		5,000.00	5,000.00
01-6100-919-0		112,548.61			112,548.61		230,648.81		230,648.81	230,648.81
01-6400-251-0		51,000.00			51,000.00	2,432.79	2,432.79	4.77%	27,117.31	27,117.31
01-6400-272-0		110,000.00			110,000.00	10,133.90	10,133.90	9.21%	95,466.10	95,466.10
01-6400-283-0		8,000.00			8,000.00	2,433.25	2,433.25	30.29%	7,166.75	7,166.75
01-6400-285-0		51,000.00			51,000.00	7,150.00	7,150.00	14.02%	43,850.00	43,850.00
01-6400-288-0		4,000.00			4,000.00				4,000.00	4,000.00
01-6400-297-0		50,000.00			50,000.00				50,000.00	50,000.00
		<b>2,412,248.00</b>			<b>2,412,248.00</b>	<b>29,415.94</b>	<b>61,815.84</b>	<b>2.56%</b>	<b>2,382,774.42</b>	<b>29,415.94</b>

**Appropriation Condition Report**

SPENCER COUNTY FISCAL COURT  
Fiscal Year: 2022-2023 Fund Type: Governmental  
Fund: All Funds Dept: All Departments  
From: July 1, 2022 To: July 31, 2022

Account	Rate	Original Budget	Amendments	Transfers	Total Available	Current Period	Current Balance July	% Used	Available Free Balance	Encumbered Free Balance
Jail Fund										
01-5100-101-0		48,200.00			48,200.00	4,000.00	4,000.00	8.3%	44,200.00	44,200.00
01-5100-101-0		14,000.00			14,000.00	1,600.00	1,600.00	11.4%	12,400.00	12,400.00
01-5100-114-0		300,000.00			300,000.00	29,764.53	29,764.53	9.92%	270,235.47	270,235.47
01-5100-144-0		3,000.00			3,000.00				3,000.00	3,000.00
01-5100-451-0		4,000.00			4,000.00	1,630.31	1,630.31	40.76%	2,369.69	2,369.69
01-5100-467-0		1,000.00			1,000.00				1,000.00	1,000.00
01-5100-649-0		25,000.00			25,000.00	17.58	17.58	0.07%	24,982.42	24,982.42
01-5100-672-0		2,500.00			2,500.00	68.34	68.34	2.73%	2,431.66	2,431.66
01-5100-714-0		500.00			500.00				500.00	500.00
01-5100-779-0		100.00			100.00				100.00	100.00
01-6100-503-0		400.00			400.00				400.00	400.00
01-6100-511-0		1,000.00			1,000.00				1,000.00	1,000.00
01-6400-201-0		5,000.00			5,000.00	417.09	417.09	8.34%	4,582.91	4,582.91
01-6400-203-0		17,000.00			17,000.00	1,076.50	1,076.50	6.33%	15,923.50	15,923.50
01-6400-203-0		1,000.00			1,000.00	83.33	83.33	8.33%	916.67	916.67
01-6400-209-0		17,000.00			17,000.00	200.00	200.00	1.18%	16,800.00	16,800.00
01-6400-318-0		2,000.00			2,000.00				2,000.00	2,000.00
		<b>434,000.00</b>			<b>434,000.00</b>	<b>37,643.56</b>	<b>37,643.56</b>	<b>8.67%</b>	<b>396,356.44</b>	<b>37,643.56</b>

**Appropriation Condition Report**  
**SPENCER COUNTY FISCAL COURT**  
 Fiscal Year: 2022-2023 Fund Type: Governmental  
 Funds: All Funds Dept: All Departments  
 From: July 1, 2022 To: July 31, 2022

Account	Name	Original Budget	Adjustments (+/-)	Transfers (+/-)	Total Available	Claims for Payable	Claims Since July 1	% Used	Free Balance	Encumbered	Free Balance
87-9100-397-0	CLAIM TO EDOA	6,670.00			6,670.00		6,670.00	100%			6,670.00
82-6103-397-0	CLAIM TO PCAA	288,000.00			288,000.00		288,000.00	100%			288,000.00
	<b>Fund Totals</b>	<b>294,670.00</b>			<b>294,670.00</b>		<b>294,670.00</b>	<b>100%</b>			<b>294,670.00</b>

**Appropriation Condition Report**  
**SPENCER COUNTY FISCAL COURT**  
 Fiscal Year: 2022-2023 Fund Type: Governmental  
 Funds: All Funds Dept: All Departments  
 From: July 1, 2022 To: July 31, 2022

Account	Name	Original Budget	Adjustments (+/-)	Transfers (+/-)	Total Available	Claims for Payable	Claims Since July 1	% Used	Free Balance	Encumbered	Free Balance
76-5010-741-0	CD CLERK DOC REC ORGATION/RODING	88,010.00			88,010.00		88,010.00	100%			88,010.00
	<b>Fund Totals</b>	<b>88,010.00</b>			<b>88,010.00</b>		<b>88,010.00</b>	<b>100%</b>			<b>88,010.00</b>

13. Invoices, Bills, Transfers

- Motion to pay all Invoices, Bills and Transfers was made by Esq. Beaverson, second by Esq. M Moody. All responded "aye" in favor. Motion passes.

**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

Batch: 2022, AUGUST 15- FC

Fund: General

Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Clm Description	Units	Price Paid	Date	Amount
7561	08/08	08/08	4	911BILL	911 BILLING	01-5140-320-0	00000233		JUNE AMBULANCE BILLING	1.00	4,204.50		4,204.50
													4,204.50
36478	08/08	07/29	14	ABELL ELEV	ABELL ELEVATOR INTERNATIONAL	01-5080-352-0	00000236		ELEVATOR MAINT	1.00	740.85		740.85
36475	08/08	07/29	14	ABELL ELEV		01-5080-352-0	00000235		ELEVATOR MAINT	1.00	624.15		624.15
36455	08/08	07/29	14	ABELL ELEV		01-5080-352-0	00000234		ELEVATOR MAINT	1.00	822.00		822.00
													2,187.00
AUGUST22-387	08/10	08/04	8	ACE	ACE HARDWARE	01-5140-445-0	00000238		EMS BUILDING SUPPLIES	1.00	169.91		169.91
AUGUST22-387	08/10	08/04	8	ACE		01-5140-586-0	00000238		SHOP/MAINT SUPPLIES	1.00	22.99		22.99
AUGUST22-387	08/10	08/04	8	ACE		01-5205-571-0	00000238		ANIMAL CONTROL BUILDING SUPPLIES	1.00	66.69		66.69
													259.59
044388	08/09	09/09	3	ACHEAPERLO	A CHEAPER LOCKSMITH	01-5085-578-0	00000239		COURTHOUSE NEW DOOR/HARDWARE	1.00	1,254.50		1,254.50
													1,254.50
9990241828	08/08	08/04	8	AIRGAS	AIRGAS INC.	01-5140-550-0	00000250		EMS OXYGEN	1.00			102.24
													102.24
1360-PF17-1L	08/08	08/08	4	AMAZONBUSI	AMAZON CAPITAL SERVICES, INC	01-5140-445-0	00000124		EMS: ASHTRAYS	1.00	74.46		223.44
193R-Y4V4-13	08/08	08/08	4	AMAZONBUSI		01-5140-550-0	00000134		EMS ANTENNAS	2.00	20.29		40.58
193R-Y4V4-13	08/08	08/08	4	AMAZONBUSI		01-5140-550-0	00000134		EMS RADIO BATTERIES	5.00	56.99		284.95
1D7Q-7D4C-1C	08/08	08/08	4	AMAZONBUSI		01-5205-402-0	00000001		ODOBAN;AMAZON;ANIMAL DEPT	1.00	54.00		54.00
14GN-F113-YY	08/08	08/08	4	AMAZONBUSI		01-5080-411-0	00000138		CUSTODIAL PAPER TOWELS	1.00	28.07		28.07
													631.04
8.4.22	08/09	08/04	8	ASHBY ELEC	CHARLES ASHBY	01-5085-578-0	00000240		RAY JEWELL PARK	1.00	50.00		50.00
													50.00
AUG.8183	08/08	08/05	7	AT&T	AT&T UVERSE	01-5401-578-0	00000241		155008183- RAY JEWELL UVERSE	1.00	40.00		40.00
AUG22-2903	08/08	08/08	4	AT&T		01-5085-578-0	00000242		MAIN UVERSE-148682903	1.00	55.00		55.00
AUG22-8783	08/09	08/09	3	AT&T		01-5080-578-0	00000243		COURTHOUSE UVERSE-8783	1.00	115.00		115.00
													210.00

**Invoices Register - Detail**

**SPENCER COUNTY FISCAL COURT**

Batch: 2022, AUGUST 15- FC

Fund: General

Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
JULY2022-124	08/10	08/10	2	AUTOZONE	AUTOZONE	01-5140-443-0	00000245		EHS LIGHTBULBS	1.00	23.99		23.99
JULY2022-124	08/10	08/10	2	AUTOZONE		01-5015-592-0	00000245		SO BATTERY	1.00	363.98		363.98
JULY2022-124	08/10	08/10	2	AUTOZONE		01-5217-427-0	00000245		RECYCLE CENTER MOTOR OIL	1.00	16.47		16.47
JULY2022-124	08/10	08/10	2	AUTOZONE		01-5401-467-0	00000245		PARKS FUSES	1.00	18.39		18.39
JULY2022-124	08/10	08/10	2	AUTOZONE		01-5401-467-0	00000245		PARKS FUSE	1.00	15.69		15.69
													438.52
AUG22	08/11	08/11	1	BENGAS	BENNETT'S GAS COMPANY	01-5205-384-0	00000246		ANIMAL CONTROL-1-99587	1.00	17.00		17.00
AUG22	08/11	08/11	1	BENGAS		01-5217-578-0	00000246		RECYCLE-1-99583	1.00	13.60		13.60
													30.60
195161-SP-07	08/10	08/09	3	BLWEINTEGR	BLUEGRASS INTEGRATED COMMUNICN	01-5065-737-0	00000247		CO CLERK ELECTION POSTAGE	1.00	49.32		49.32
													49.32
73218	08/08	07/29	14	BLUERIDGEO	BLUE RIDGE OFFICE PRODUCTS	01-5010-445-H	00000248		CO CLERK WATER	1.00	99.75		99.75
													99.75
10490	08/08	08/04	8	CARRIER	CARRIER CONCEPTS LLC	01-9100-382-0	00000249		EMPLOYEE DRUG TESTING	1.00	120.00		120.00
													120.00
044388	08/08	08/08	4	CHLOCKSMITH	CHEAPER LOCKSMITH	01-5080-571-0	00000312		COURTHOUSE DOOR REPAIR	1.00	1,254.50		1,254.50
													1,254.50
221321	08/08	08/04	8	CORNERSIGH	CORNERSTONE SIGN & DECAL	01-5015-592-0	00000253		SO VEHICLE MAINT	1.00	1,720.00		1,720.00
													1,720.00
AUG22.1024	08/08	08/04	8	COUNTRY MT	COUNTRY MART	01-5401-455-0	00000251		PUBLIC WORKS FUEL	1.00	18.00		18.00
AUG22.1024	08/08	08/04	8	COUNTRY MT		01-5015-455-0	00000251		SO FUEL	1.00	208.06		208.06
AUG22.1024	08/08	08/04	8	COUNTRY MT		01-5080-721-0	00000251		MAINT VINEGAR	1.00	11.96		11.96
													238.02
610	08/08	08/04	8	COUNTRYSID	COUNTRYSIDE INDUSTRIES	01-5205-403-0	00000252		DEAD ANIMAL REMOVAL	1.00	700.00		700.00
													700.00
3026	08/08	08/04	8	CSI	CUSTOM SOLUTIONS INC.	01-5080-338-0	00000254		COMPUTER MAINT CONTRACT	1.00	2,701.00		2,701.00
3026	08/08	08/04	8	CSI		01-5015-319-0	00000254		SO TAX SOFTWARE	1.00	1,095.00		1,095.00
													3,796.00

**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

Batch: 2022, AUGUST 15- FC

Fund: General

Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
19868	08/08	07/29	14	DAUGHERTYS	DAUGHERTY'S BODY SHOP	01-5015-592-0	00000256	50-	1FH5K8ARJEG008699	1.00	550.95		550.95
19866	08/08	07/29	14	DAUGHERTYS		01-5015-592-0	00000255	50-	1C68R7XTIGS353438	1.00	65.16		65.16
19959	08/09	08/09	3	DAUGHERTYS		01-5015-592-0	00000257	50-	1FH5K8ABXHG442330	1.00	58.74		58.74
													674.85
H10168	08/08	08/04	8	EVAPAR	EVAPAR, INC.	01-5136-348-0	00000258	22-23	GENERATOR MAINT CONTRACT	1.00	590.00		590.00
													590.00
4242	08/08	08/08	4	GETSET	GET SET GRAPHICS	01-5080-338-0	00000260		WEBSITE MAINT	1.00	75.00		75.00
													75.00
AUGUST22	07/29	07/29		J&TTRAILER	JAT TRAILERS	01-5101-406-0	00000210	000468102022	BLAZER UTILITY TRAILER	1.00	5,145.00	07/29	5,145.00
													5,145.00
AUG22	08/08	08/08	4	KJONES	KENNETH S. JONES	01-9100-382-0	00000302		CO CLERK BACKGROUND CHECK	1.00	27.50		27.50
147582042	08/09	08/04	8	KJONES		01-9100-382-0	00000262		CO CLERK BACKGROUND CHECK	1.00	27.50		27.50
147126862	08/08	07/29	14	KJONES		01-9100-382-0	00000261		RD BACKGROUND CHECK	1.00	27.50		27.50
147656850	08/10	08/02	10	KJONES		01-9100-382-0	00000263		CLERK BACKGROUND CHECK	1.00	27.50		27.50
148172681	08/11	08/11	1	KJONES		01-9100-382-0	00000265		EMS BACKGROUND CHECK	1.00	102.50		102.50
													212.50
KESC22-08202	08/08	08/04	8	KYEMS CONF	KENTUCKY EMS CONFERENCE	01-9100-569-0	00000266		EMS CONFERENCE	1.00	200.00		200.00
													200.00
AUG22	08/05	08/05	7	KYGOVERNORRY	GOVERNORS LOCAL ISSUES CONFERENCE	01-9100-569-0	00000219		2022 GOVERNORS LOCAL ISSUES CONFERENCE	1.00	150.00		150.00
													150.00
6041	08/08	08/04	8	KYTECH	KY TECH	01-5010-573-0	00000267		CO CLERK PHONE TECH SUPPORT	1.00	125.00		125.00
													125.00
AUG22	08/08	08/04	8	LHESSELBRK	LYNN HESSELBROCK	01-5010-569-0	00000268		GALT HOUSE HOTEL REIMBURSEMENT	1.00	308.00		308.00
AUG22	08/08	08/04	8	LHESSELBRK		01-5010-569-0	00000268		TAXES AND FEES	1.00	49.50		49.50
													357.50
AUGUST22	08/10	08/08	4	LOWES	LOWES	01-5080-571-0	00000269		MAINTENANCE	1.00	33.24		33.24
AUGUST22	08/10	08/02	4	LOWES		01-5080-571-0	00000269		MAINTENANCE	1.00	12.05		12.05
													45.29
2959	08/08	08/04	8	MAGI	MAGI SERVICES LLC	01-5140-550-0	00000270		AED PREVENT MAINT	1.00	850.00		850.00
													850.00

**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

Batch: 2022, AUGUST 15- FC

Fund: General

Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
173525	08/08	08/04	8	MAVERICK02	MAVERICK O2 & RESPIRATORY EQUIPMENT	01-5140-445-0	00000273		EMS OXYGEN	1.00	72.64		72.64
173368	08/08	08/04	8	MAVERICK02		01-5140-445-0	00000272		EMS OXYGEN	1.00	283.50		283.50
172787	08/08	08/08	4	MAVERICK02		01-5140-445-0	00000271		EMS OXYGEN	1.00	72.64		72.64
													428.78
136654	08/08	08/08	4	MEDTECHRES	MED-TECH RESOURCES LLC	01-5140-550-0	00000276		MEDICAL SUPPLIES	1.00	131.00		131.00
136654	08/08	08/08	4	MEDTECHRES		01-5140-550-0	00000276		S/H	1.00	12.67		12.67
136506	08/08	07/29	14	MEDTECHRES		01-5140-550-0	00000274		EMS MEDICAL SUPPLIES	1.00	772.87		772.87
136650	08/09	08/09	3	MEDTECHRES		01-5140-550-0	00000275		EMS MEDICAL SUPPLIES	1.00	379.98		379.98
													1,296.52
11735	08/08	08/04	8	HWGDC	MT WASHINGTON GARAGE DOOR CO	01-5217-585-0	00000277		RECYCLING CENTER	1.00	675.00		675.00
													675.00
3053	08/08	07/29	14	OLDHAMCO	OLDHAM COUNTY EMS/BAPTIST EMS	01-5140-445-0	00000278		BLS CARDS	1.00	52.50		52.50
													52.50
70028096-AUG	08/08	08/08	4	PIONEERNEW	PIONEER NEWS	01-5080-302-0	00000280		COUNTY ADS	1.00	467.28		467.28
70028096-AUG	08/08	08/08	4	PIONEERNEW		01-5070-302-0	00000280		P&Z ADS	1.00	240.71		240.71
													707.99
15831	08/08	08/04	8	PRIMARTPHA	PRIMARY PHARMACEUTICALS	01-5140-550-0	00000281		MEDICAL SUPPLIES	1.00	369.69		369.69
													369.69
65546	08/11	08/11	1	QK4	QK4	01-5080-309-0	00000287		GENERAL OVERSIGHT-TUCKER/TANGLEWOOD/GOEBE	1.00	1,100.00		1,100.00
65551	08/11	08/11	1	QK4		01-5080-309-0	00000292		RAY JEWELL PARK LIGHTING	1.00	80.00		80.00
													1,180.00
AUG22	08/09	08/09	3	QUADIENT	QUADIENT INC	01-5010-563-0	00000293		CO CLERK POSTAGE	1.00	4,033.00		4,033.00
													4,033.00
219548	08/08	08/04	8	QUADMED	QUADMED INC.	01-5140-550-0	00000125		MEDICAL SUPPLIES	1.00	138.75		138.75
													138.75
26532110	08/08	08/04	8	QUILL	QUILL CORPORATION	01-5015-445-0	00000135		SO PAPER	1.00	58.99		58.99
26532110	08/08	08/04	8	QUILL		01-5015-445-0	00000135		SO PRINTER INK	3.00	110.99		332.97
26532934	08/08	08/04	8	QUILL		01-5070-445-0	00000136		PZ PAPER	1.00	58.99		58.99
26560801	08/08	08/04	8	QUILL		01-5040-445-0	00000143		TREASURER PRINTER INK	1.00	157.99		157.99
26560007	08/08	08/04	8	QUILL		01-5001-445-0	00000144		JUDGE PRINTER INK	1.00	110.99		110.99
													719.93

**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

Batch: 2022, AUGUST 15- FC

Fund: General

Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
3502427	08/08	08/04	8	RUMPK	RUMPK OF KENTUCKY, INC.	01-5340-468-0	00000294		30 RD DUMPSTER	1.00	90.00		90.00
													90.00
64838	08/08	08/08	4	SELECTTECH	SELECT-TECH INC.	01-5140-443-0	00000297		EMS PARTS	1.00	207.18		207.18
													207.18
35966	08/08	08/08	4	SOFTW NIGHT	SOFTWARE MANAGEMENT LLC	01-5010-318-0	00000300		CO CLERK SOFTWARE	1.00	2,632.00		2,632.00
													2,632.00
AUG22	08/11	08/11	1	SRECC	SALT RIVER ELECTRIC	01-5085-578-0	00000301		MAINT. 62729001	1.00	197.83		197.83
AUG22	08/11	08/11	1	SRECC		01-5205-578-0	00000301		ANIMAL CONTROL. 62729001	1.00	197.83		197.83
AUG22	08/11	08/11	1	SRECC		01-5217-578-0	00000301		RECYCLE. 62729003	1.00	210.62		210.62
AUG22	08/11	08/11	1	SRECC		01-5140-578-0	00000301		EMS. 62729004	1.00	88.79		88.79
AUG22	08/11	08/11	1	SRECC		01-5401-578-0	00000301		PARKS.62729005	1.00	364.48		364.48
AUG22	08/11	08/11	1	SRECC		01-5401-578-0	00000301		PARKS. 62729007	1.00	74.84		74.84
AUG22	08/11	08/11	1	SRECC		01-5401-578-0	00000301		PARKS. 62729008	1.00	11.20		11.20
AUG22	08/11	08/11	1	SRECC		01-5136-348-0	00000301		RADIO TOWER. 62729011	1.00	126.69		126.69
AUG22	08/11	08/11	1	SRECC		01-5140-578-0	00000301		EMS. 62729012	1.00	809.76		809.76
													2,092.04
000608607272	08/08	08/04	8	TINEMARKER	TINEMARKER CABLE	01-5015-578-0	00000310		SO VOICE	1.00	118.54		118.54
000507007282	08/08	08/04	8	TINEMARKER		01-5015-578-0	00000309		SO TV/VOICE/INTERNET	1.00	150.46		150.46
													269.00
846768651	08/10	08/09	3	TRW	THOMSON REUTERS-WEST	01-5015-348-0	00000303		SO LEADS SOFTWARE	1.00	185.54		185.54
													185.54
AUGUST22-316	08/10	08/08	4	TVILLEHARD	TAYLORSVILLE HARDWARE	01-5401-445-0	00000305		PARKS SUPPLIES	1.00	52.74		52.74
AUGUST22-316	08/10	08/08	4	TVILLEHARD		01-5205-402-0	00000305		ANIMAL CONTROL SUPPLIES	1.00	12.49		12.49
AUGUST22-316	08/10	08/08	4	TVILLEHARD		01-5080-721-0	00000305		MAINT/GROUNDS SUPPLIES	1.00	46.28		46.28
AUGUST22-316	08/10	08/08	4	TVILLEHARD		01-5015-445-0	00000305		SO SUPPLIES	1.00	38.14		38.14
AUGUST22-316	08/10	08/08	4	TVILLEHARD		01-5140-550-0	00000305		EMS BUILDING SUPPLIES	1.00	16.28		16.28
AUGUST22-316	08/10	08/08	4	TVILLEHARD		01-5086-571-0	00000305		ANNEX SUPPLIES	1.00	28.27		28.27
													194.20
07172510	08/11	08/11	1	WIERS	WIERS	01-5140-443-0	00000230		MED 4 VEHICLE REPAIR	1.00	1,473.28		1,473.28
													1,473.28

**Invoices Register - Detail**

**SPENCER COUNTY FISCAL COURT**

Batch: 2022, AUGUST 15- FC

Fund: General

Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
82731060	08/08	08/04	8	WRIGHTEXPR	WEX BANK	01-5140-455-0	00000306		EMS FUEL	1.00	4,496.95		4,496.95
82731060	08/08	08/04	8	WRIGHTEXPR		01-5205-402-0	00000306		ANIMAL CONTROL FUEL	1.00	86.53		86.53
82731060	08/08	08/04	8	WRIGHTEXPR		01-5080-721-0	00000306		MAINT. FUEL	1.00	307.21		307.21
82731060	08/08	08/04	8	WRIGHTEXPR		01-5070-445-0	00000306		PZ FUEL	1.00	40.93		40.93
82731060	08/08	08/04	8	WRIGHTEXPR		01-5401-455-0	00000306		PUBLIC WORKS FUEL	1.00	772.75		772.75
82731060	08/08	08/04	8	WRIGHTEXPR		01-5217-586-0	00000306		RECYCLE FUEL	1.00	396.42		396.42
82731060	08/08	08/04	8	WRIGHTEXPR		01-5015-455-0	00000306		SHERIFF FUEL	1.00	4,079.28		4,079.28
													10,180.07
1889126	08/09	08/09	3	WRIGHTIMP	WRIGHT IMPLEMENT 1 LLC	01-5217-586-0	00000308		KEY	1.00	11.84		11.84
1886651	08/09	08/09	3	WRIGHTIMP		01-5401-467-0	00000307		EQUIPMENT MAINT.	1.00	540.71		540.71
													552.55
3544281	08/08	08/08	4	ZOLL	ZOLL MEDICAL CORP.	01-5140-550-0	00000007		MEDICAL SUPPLIES	1.00	935.00		935.00
3540261	08/08	07/29	14	ZOLL		01-5140-550-0	00000124		MEDICAL SUPPLIES	1.00	214.00		214.00
													1,149.00
INV157763207	08/08	08/08	4	ZOOM	ZOOM	01-5080-338-0	00000311		ZOOM	1.00	15.89		15.89
													15.89
												110 Invoice Items Listed	54,403.63



**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

Batch: 2022, AUGUST 15- FC

Fund: Road

Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Recvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
AUG22-387003	08/10	08/04	8	ACE	ACE HARDWARE	02-6105-475-0	00000237		ROAD TOOLS	1.00	45.16		45.16
AUG22-387003	08/10	08/04	8	ACE		02-6105-475-0	00000237		ROAD TOOLS	1.00	46.30		46.30
AUG22-387003	08/10	08/04	8	ACE		02-6105-475-0	00000237		ROAD TOOLS	1.00			18.36
													109.82
JULY2022-110	08/10	08/10	2	AUTOZONE	AUTOZONE	02-6105-455-0	00000244		ROAD DEF FLUID	1.00	14.89		14.89
JULY2022-110	08/10	08/10	2	AUTOZONE		02-6105-592-0	00000244		RD THREAD	1.00	23.29		23.29
JULY2022-110	08/10	08/10	2	AUTOZONE		02-6105-592-0	00000244		ROAD AIR FILTER	1.00	25.73		25.73
JULY2022-110	08/10	08/10	2	AUTOZONE		02-6105-455-0	00000244		ROAD DEF FLUID	1.00	14.89		14.89
JULY2022-110	08/10	08/10	2	AUTOZONE		02-6105-455-0	00000244		ROAD MOTOR OIL	1.00	55.38		55.38
													134.18
AUG22	08/11	08/11	1	BEKGAS	BENNETT'S GAS COMPANY	02-6105-578-0	00000246		ROAD- 1-83756	1.00	12.00		12.00
													12.00
AUG22-1024	08/08	08/04	8	COUNTRY HT	COUNTRY MART	02-6105-445-0	00000251		RD WATER/TP	1.00	72.89		72.89
													72.89
082415	08/10	08/09	3	MAGO	MAGO CONSTRUCTION COMPANY LLC	02-6105-311-0	00000220		FLEX- VARIOUS ROADS	1.00	66,031.02		66,031.02
082416	08/10	08/09	3	MAGO		02-6105-548-0	00000221		GOOSE CREEK	1.00	5,561.40		5,561.40
082417	08/10	08/09	3	MAGO		02-6105-447-C	00000222		CEDAR SPRINGS PAVING	1.00	106,021.76		106,021.76
													177,614.18
AUGUST22	08/03	08/03		PEOPLES	PEOPLES BANK	02-6105-441-0	00000216	00046865	ROAD TRAILER-TRAILER COUNTRY	1.00	8,895.00	08/03	8,895.00
													8,895.00
126176-A	08/08	08/04	8	PROCHEM	PRO CHEM INC.	02-6105-447-0	00000283		GLOVES/AIR GEL DISPENSER/CLEAR SEAL	1.00	287.30		287.30
126176	08/08	08/04	8	PROCHEM		02-6105-447-0	00000282		LEATHER DRIVING/MECHANICS HELPER	1.00	285.80		285.80
126176-D	08/08	08/04	8	PROCHEM		02-6105-447-0	00000286		SWIPES	1.00	193.00		193.00
126176-B	08/08	08/04	8	PROCHEM		02-6105-447-0	00000284		SWIPES	1.00	193.00		193.00
126176-C	08/08	08/04	8	PROCHEM		02-6105-447-0	00000285		TOTALLY DRY LEMON FRESH AIR GEL	1.00	299.90		299.90
													1,259.00
65547	08/11	08/11	1	QK4	QK4	02-6105-447-L	00000288		LITTLE ELK BRIDGE	1.00	110.00		110.00
65548	08/11	08/11	1	QK4		02-6105-447-L	00000289		LITTLE ELK BRIDGE	1.00	1,415.00		1,415.00
65549	08/11	08/11	1	QK4		02-6105-548-0	00000290		EAST RIVER ROAD	1.00	120.00		120.00
65550	08/11	08/11	1	QK4		02-6105-548-0	00000291		LITTLE CROOKED CREEK	1.00	80.00		80.00
													1,725.00

**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

Batch: 2022, AUGUST 15- FC

Fund: Road

Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
287335-DH	08/11	08/11	1	SAF-TI-CO	SAF-TI-CO INC.	02-6105-469-0	00000295		ROAD THERMOPLASTIC	1.00	207.00		207.00
													207.00
AUG22	08/11	08/11	1	SRECC	SALT RIVER ELECTRIC	02-6105-578-0	00000301		ROAD, 62729009	1.00	59.77		59.77
AUG22	08/11	08/11	1	SRECC		02-6105-578-0	00000301		ROAD, 90319001	1.00	135.35		135.35
													195.12
AUG22.2208-3	08/08	08/05	7	TVILLEHARD	TAYLORSVILLE HARDWARE	02-6105-592-0	00000304		ROAD PARTS	1.00	17.02		17.02
													17.02
82731060	08/08	08/04	8	WRIGHTEXPR	WEX BANK	02-6105-455-0	00000306		ROAD FUEL	1.00	81.02		81.02
													81.02
28 Invoice Items Listed												190,322.23	

**Invoices Register - Detail**

**SPENCER COUNTY FISCAL COURT**

Batch: 2022, AUGUST 15- FC

Fund: Jail

Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
Q2206001328	07/29	07/29	14	FRAZIERREH	FRAZIER REHAB	03-5101-549-0	00000264		INHATE MEDICAL;EARL	1.00	3,338.00		3,338.00
Q2203900714	08/10	07/29	14	FRAZIERREH		03-5101-549-0	00000259		INHATE MEDICAL COST: EARL	1.00	1,512.00		1,512.00
													4,850.00
AUG22	08/08	08/04	8	SCODET	SHELBY COUNTY DETENTION CENTER	03-5101-314-0	00000296		JAIL HOUSING BILL	1.00	33,396.00		33,396.00
													33,396.00
57200500309	07/29	07/29	14	SHELBYVILL	SHELBYVILLE HOSPITAL	03-5101-549-0	00000298		INHATE MEDICAL COST-EARL	1.00	4,002.00		4,002.00
													4,002.00
222-301854-0	08/09	08/09	3	SOEMERG	SOUTHEASTERN EMERG PHYSICIANS	03-5101-549-0	00000299		INHATE MEDICAL: COOK	1.00	116.04		116.04
													116.04
82731060	08/08	08/04	8	WRIGHTEXPR	WEX BANK	03-5101-455-0	00000306		JAIL FUEL	1.00	238.17		238.17
													238.17
											6 Invoice Items Listed	42,602.21	

CASH BALANCES	GENERAL FUND	ROAD FUND	JAIL FUND	FEDERAL GRANT
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	\$38,307.18	
7/15/2020	\$326,112.15	\$972,819.46	\$35,894.63	
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	
9/2/2020	\$471,306.31	\$1,552,671.51	\$54,389.73	
9/18/2020	\$701,246.97	\$1,861,682.77	\$40,813.62	
10/1/2020	\$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	
12/1/2020	\$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	
10/6/2021	\$3,045,741.86	\$801,747.75	\$68,043.39	
10/27/2021	\$2,794,746.68	\$931,091.73	\$33,841.29	
11/9/2021	\$3,927,783.01	\$904,403.07	\$83,451.14	
12/1/2021	\$3,845,123.07	\$762,699.55	\$55,301.81	
12/15/2021	\$4,709,687.79	\$1,245,577.00	\$26,935.35	
1/3/2022	\$4,703,234.12	\$1,205,521.37	\$27,429.50	
1/13/2022	\$4,742,744.31	\$1,182,637.96	\$74,476.63	
2/4/2022	\$4,517,160.12	\$1,382,914.24	\$50,385.83	
2/15/2022	\$4,788,551.33	\$1,186,488.40	\$42,058.24	
3/2/2022	\$4,683,330.29	\$1,116,620.84	\$57,744.41	
3/16/2022	\$4,636,059.19	\$988,678.33	\$18,087.95	\$10,500.00
3/30/2022	\$4,427,460.45	\$906,889.37	\$79,103.87	\$775.00
4/13/2022	\$4,532,043.11	\$722,652.06	\$80,444.14	\$315.00
4/27/2022	\$4,607,829.35	\$552,931.97	\$49,931.93	\$315.00
5/10/2022	\$4,910,475.41	\$377,649.01	\$46,040.83	\$315.00
5/31/2022	\$4,630,371.31	\$313,142.44	\$55,289.94	\$315.00
6/15/2022	\$6,344,451.84	\$56,786.91	\$56,617.02	\$315.00
6/28/2022	\$6,042,906.82	\$142,426.27	\$45,189.89	\$315.00
7/13/2022	\$5,975,242.58	\$114,301.86	\$52,404.05	\$315.00
7/27/2022	\$5,867,019.05	\$332,140.17	\$101,855.48	\$315.00
8/1/2022	\$5,998,820.77	\$155,911.57	\$102,460.79	\$315.00

**ADDITIONAL INVOICES AND TRANSFERS**

<i>Vendor</i>	<i>Account Number</i>	<i>Description</i>	<i>Amount</i>
<i>KY Office of Ag Policy</i>	01-5205-403-0	Refund Check	\$2960.00
<i>Occupational Tax</i>	01-5047-567-0	Refund	\$158.65
<i>Transfer</i>	\$10,000.00 to	0150103630 from 015010445h	
<i>Transfer</i>	\$2,000.00 to	0150475670 from 0192009990	
<i>Transfer</i>	\$33,100.00 to	026105447c from 0292009990	
<i>Crawford County EMS</i>	0151405670	EMS Refund	737.32
<i>State Farm</i>	0151405670	EMS Refund	1.00

**I. Adjournment**

- Motion to Adjourn was made by Esq. J Moody. Esq. Beaverson second all responded "aye" in favor. Motion passes, Adjournment 8:03 PM

County Judge Executive, John Riley

9-7-22

Date

Attest Deputy Clerk, Shawn Burt

9-8-22

Date