

SPENCER COUNTY FISCAL COURT
MONDAY, APRIL 18, 2022, 7:00 PM
28 EAST MAIN STREET
MINUTES

Opening prayer

- A. Call to order by County Judge Executive, John Riley
- B. Roll call by Spencer County Clerk- Lynn Hesselbrock- all present
- C. Review and approval of the minutes from previous meetings.
 - Motion made by Esq. M. Moody, seconded by Esq. Beaverson, with all members of the Court present voting "aye" by roll call vote, except Esq. Beaverson who abstained, it is hereby ordered to approve the minutes from the April 4, 2022 Fiscal Court meeting with any corrections being made.
- D. Communications from County Judge Executive
 1. The Judge welcomed former Magistrate Roger Moore, and the First Lady of Elk Creek, Geri Travis. He also acknowledged Arnie Mueller with the Stidger House.
 2. Project Graduation was going to have a pork chop lunch on Thursday, April 21, 2022; they will be operating out of the vacant lot next to his office on Main Street.
 3. He had a note about the Felix Stidger project and they would be hearing more about that from Mr. Mueller.
 4. The Judge remarked he wanted to talk about the Waterford Park issue. It has been overcrowded and they have had two days, or evenings where the parking lot has been chock full, overflowing and the danger was that they had people parking up on Highway 44. He couldn't imagine anyone in their right mind wanting to park on Highway 44, particularly if they had kids; one of them had a stroller. He had the Sheriff send somebody over there Saturday to try to ease the situation. It was worse the weekend before. They were just busting at the seams with their parks.
 5. The Flood Levy Commission election results were in and they had David Taylor, Dwight Martin and Jan Kehne remaining on that Board. They appreciated the work that they did on the levy.
- E. Communications from Citizens ***3-minute limit***
 1. Mr. Arnie Mueller from the Stidger House.

Mr. Mueller came before the Court to give an update on the progress of the Stidger House. He remarked that he had gone before the Chamber on a couple of occasions. He said that the City had claimed the property via eminent domain. They wanted to tear the building down at that time in 2015, but discovered it was a historical home based on the style of the building. Mr. Mueller had the house placed on the National Trust for Historical Preservation. He ended his presentation asking the Fiscal Court to help the Stidger Foundation to help with the completion of the restoration

Stidger Foundaton Progress Report;

Used eminent domain to save Stidger cabin from destructive loss.
Place cabin on the National Trust for Historical Preservation
Remove all trash from the cabin and clean up outside area
\$ 10,000 grant to remove trees and save items from dogleg section
Major repairs to roof over last 5 years
Purchase adjoining lot for future parking, paid by generous donor.
Remove rotted siding from cabin
Regular lawn maintenance

Future Projects

Total rebuild of center chimney to preserve integrity, Quote: \$15,100
already in the bank.

Building 14' x 36': house for office, storage, and bathrooms.

Cost: complete heat, air, plumbing, all ^{wiring set} wiring, on concrete wall, and
all hookups, \$90,000 ?

Complete rebuild of Stidger saddlebag log cabin. Quoted by Jessie
Pace, \$294,100. May have to requote because of recent inflation,
however the chimney restoration must be completed before cabin
rebuild. Without rebuild fireplace could tip over because of lack of solid
footing!

- F. Communications/reports from Members, other offices and committees.
1. Zoning-Julie Sweazy
Ms. Sweazy had one first reading.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 2nd day of May 2022
will consider the following ORDINANCE(S) for second reading and adoption:

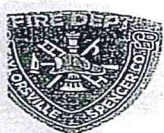
Elizabeth Hochstrasser Young requesting a zone change from AG-1, agricultural
to R-1, single family residential on a 2.445 acre tract of land located at 2150
Hochstrasser Road.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

John Riley
Spencer County Judge/Executive

No action taken.

2. EM/EMS Director-Chris Limpp
He mentioned a transmission issue to be brought up later.
3. Safety committee-Esq. Brewer
He had nothing to report.
4. Solid Waste committee-Esq. Travis
He had nothing to report.
5. Veterans committee-Esq. Brewer
Esq. Brewer remarked that they had one plaque installed on the Memorial wall the past month and were working on the lease for office space with AMVETS.
6. Equipment committee- Esq. J. Moody
Esq. J. Moody remarked that the parts had come in for the Recycling truck and the Maintenance truck.
7. Telecommunications committee- Esq. Beaverson
Esq. Beaverson handed out an update on the Broadband Partnership Agreement that needed more work before presentation to Fiscal Court for action. The first and fifth paragraph of the agreement were being revised to amend the exclusivity clause.
8. Taylorsville-Spencer County Fire Department Board of Trustee Reappointment.



TAYLORSVILLE - SPENCER COUNTY FIRE DISTRICT
 BUSINESS 502-477-3228
 EMERGENCY 911

P.O. Box 491 • TAYLORSVILLE, KY 40071 • tscfd5701@mw.twcabc.com

NATHAN NATION
CHIEF

April 11, 2022

John Riley
Spencer County Judge
Main Street
Taylorsville, Kentucky 40071

Dear Judge Riley,

The Spencer County Fire Protection District Board of Trustees voted unanimous at its April 11, 2022, meeting to recommend Darrell Stevens be appointed to the board of trustees for another (3) three-year term. The appointment would be for a (3) three-year term starting 7/1/2022.

Thank you for your consideration.

Very truly yours,

N. Glen Goebel
N. Glen Goebel
Chairman

Ray Wilson Armstrong
Ray Wilson Armstrong
Vice-Chairman

Nathan B. Nation
Nathan B. Nation
Secretary

Davis Lee Downs
Davis Lee Downs
Treasurer

Richard Morris
Richard Morris
Trustee

Anielle Hoene
Anielle Hoene
Trustee

SERVING OUR COMMUNITY SINCE 1913

- Motion made by Esq. Brewer, seconded by Esq. Beaverson, with all members of the Court present voting “aye” by voice vote, it is hereby ordered to approve the re-appointment of Darrell Stevens to another three year term.

G. Old business

1. Clear Dreams zoning, 2nd reading.

Ms. Sweazy read the rezoning request by Clear Dreams. The Judge remarked that this was in Esq. Travis’ district and gave him the floor. Esq. Travis said that they had been hashing this out over the last several weeks. He had given the Court the facts and findings he and the County Attorney had come up with.

- Motion made by Esq. Travis, seconded by Esq. Brewer to deny the application with facts and findings of the Planning Commission. Discussion ensued. The County Attorney remarked that he had consulted with Esq. Travis but did not draft his findings of fact. The County Attorney remarked that he had sent the Court an email outlining the options that they had. He said that Esq. Travis was denying the reading and substituting his findings of fact for Planning and Zoning, and that was a legal option. The Judge remarked that his understanding was that the motion was to deny the zoning. Esq. Travis remarked that was correct. Esq. Beaverson asked if this was a hearing and the County Attorney remarked it was not. Esq. Travis had created his own findings of fact based on the record that Planning and Zoning established. They had their meeting, they had their hearing, and he’s applied their minutes to their subdivision regulations. Esq. Travis commented that he thought he had given them all a copy of the facts and findings, and he thought what would happen if they were going to deny this, the developer would go back to Planning and Zoning and basically start over again. The County Attorney remarked that they had thirty days under the law to appeal, and then if there were no appeal in thirty days, then they would have the right to go back to Planning and Zoning and start again. Esq. Travis remarked at that point they could take those facts and findings and give them to Planning and Zoning and see if they would incorporate those facts and findings into their minutes. The County Attorney remarked that he thought it would be more like they would have another opportunity to discuss all the issues about that at a new hearing. It would be open to the public, have all the notices. Ms. Sweazy remarked that they would have to re-apply, repay fees and start all over. Esq. Travis commented that tomorrow was the 90 deadline of denying this. The Judge corrected him saying Wednesday. Esq. Travis said Wednesday was the 90-day deadline on this, and if they did not deny this, it would be approved by law. The Judge remarked that he was going to weigh in on this and his hope was that the motion would fail, and he would be following up with another motion to move on with this thing. They had delayed this thing. Esq. Travis commented that his whole contention was with the facts and findings was that the developer did not do anything wrong, he thought the Planning and Zoning Commission didn’t do what they should have done, that was his whole contention. He said that they looked at half of the regulations that they have on the books and ignored the other half when it comes to existing roads, the safety of the roads, the convenience and the welfare of the citizens. They looked at none of that in this development. And there were quite a few safety issues there on the road already. It was not the developer, it was Planning and Zoning. Ms. Sweazy remarked that she thought Esq. Travis needed to read his findings into the record. They needed it to get into the record. She wanted a copy and said they needed to get it into the record because that way, it goes back through the process of Planning and Zoning, or if they appeal it to District Court, it is in the record. She thought the findings of fact needed to be in the record. She thought it needed to be part of the motion, just like her Planning Commission made their findings

part of their motion, she thought they needed to be part of the motion, for it to be a legitimate motion. The findings of fact submitted by Esq. Travis are included as part of his motion. Roll call vote on the motion as follows:

Judge Riley, "nay", Esq. Travis, "aye", Esq. J. Moody, "nay", Esq. Brewer, "nay", Esq. M. Moody, "nay", Esq. Beaverson, "nay". The Judge declared the motion failed.

FACTS AND FINDINGS

After close review of the rezoning request by Mr. Francisco Somoza with Clear Dream Ltd. there are several issues not addressed according to the Regulations.

1. The purposes of the regulations.
2. Existing county roads.
3. Health of county citizens.
4. Safety of the citizens.
5. Convenience of the citizens.
6. Welfare of the citizens.
7. Planning for future development.
8. Carefully planned highway systems.
9. Topography of the area of the development.

Most should know how our U.S. constitution is set up. The first articles of the US constitution is the Bill of Rights which protects citizens' rights. Spencer County's planning and zoning regulations are set up this way also. The first section is written to protect the citizens of Spencer County.

1. This rezoning does not address the **PURPOSES** of the Comprehensive Plan and Regulations.

SECTION 101: PURPOSES. THESE REGULATIONS ARE ENACTED IN ORDER TO PROMOTE THE ORDERLY DEVELOPMENT OF SPENCER COUNTY and TAYLORSVILLE: TO IMPROVE THE PRESENT HEALTH, SAFETY, CONVENIENCE AND WELFARE OF ITS CITIZENS AND TO PLAN FOR FUTURE DEVELOPMENT OF THE AREA TO THE END THAT HIGHWAY SYSTEMS BE CAREFULLY PLANNED.

I am concerned not with this rezoning from Agricultural to Residential, but I am concerned with the existing county roads around this development. Mr. Somoza is required by these regulations to widen Hochstrasser Road which is not up to current county specifications as to blacktop width shoulders and ditches.

Mr. Somoza wants to reconfigure the intersection of Hochstrasser Road and Washburn Lane by making the intersection a three way stop. According to Spencer County Engineering company QK4's Eric Bean (see attached letter)

While on-site, Magistrate Travis asked QK4 review two separate proposals of remediation for this intersection. The first proposal is requested by the developer of a proposed 49-unit subdivision immediately North of this intersection. The developer has requested that they (the developer) straighten the curve on the North leg of Hochstrasser, reduce the grade of Washburn Lane to be less than 8%, and make a controlled (with stop signs) a 3-way stop. At the same time reduce the Northern slope of Hochstrasser in order to create appropriate sight distance.

The second proposal, suggested by Magistrate Travis, is to request the developer construct a new Entrance North of the power station that would connect both the West

and East sides of Hochstrasser Road through the new development road system and abandon the Southern leg of Hochstrasser Road and the existing intersection of Washburn and Hochstrasser in its entirety.

QK4 has reviewed both proposals and is providing the following findings: The Developers proposal does provide appropriate remediation of the intersection assuming that the Washburn Lane grade can be reduced to less than 8% at the intersection and the Northern berm can be lowered to provide appropriate sight distance. The second proposal, presented by Magistrate Travis, also provides appropriate remediation of the intersection with an **additional benefit of the new intersection location at a much flatter grade giving better sight distance.**

SECTION 102: States these regulations shall be held to be **MINIMUM REQUIREMENTS** to meet the stated purposes.

The developer's plan does meet the minimum standards according to the State Transportation guidelines.

Magistrate Travis's plan goes above the minimum standards and is the **BEST REQUIREMENT** for the county.

Myself being in the building business for over 30 years I understand what the minimum requirements are. The Ky. Building codes are set to be the minimum requirements. If a builder goes beyond the minimum requirements their structures will be more attractive and more functional and last a longer period of time than a structure built under the minimum standards. The same goes for a residential development as we have here. Will we require the developer to go beyond the minimum standards and I believe we can by citing Section 403 of the regulations or will we allow the developer to build a subdivision that is below the best for the county.

SECTION 101: The Regulations clearly states the purpose of these Regulations are to **IMPROVE THE PRESENT HEALTH, SAFETY, CONVENIENCE, AND WELFARE OF ITS CITIZENS** Mr. Somoza's plan does not **IMPROVE SAFETY** nor **CONVENIENCE** to all citizens who travel this road. **SAFETY** is the upmost concern. If a three-way stop is installed at this intersection the site distances will be minimal in all directions at best even according to Eric Bean of Qk4 if proper site distances can even be obtained and even if the grade of less than 8% can be obtained. What happens if the developer reconstructs the intersection of Washburn and Hochstrasser and cannot achieve the less than 8% grade and cannot achieve proper site distances by removing the high banks on the Salt River substation property. The developer will need permission from Fiscal Court to work on and excavate on a county road. What will happen when Fiscal Court denies the developer the access to reconstruct an intersection that is in the county road system.

SECTION: 101 also states: The welfare of its citizens and to plan for future development of the area to the end that **HIGHWAY SYSTEMS BE CAREFULLY PLANNED**. Mr. Somoza's plan does not consider future development along the Hochstrasser corridor. At present there are some six hundred acres including Mr. Somoza's development along this corridor which some acreage is already in the rezoning process or land is owned by developers and will be developed in the future.

There is no specific plan for future development in this area.

My plan begins the process to establish a specific development plan for this entire corridor. Washburn Lane is being discussed for major improvements to meet this growing demand. We need the plan to realign Hochstrasser Road on the upper side of the Salt River substation and totally eliminate the dangerous intersection of Washburn and Hochstrasser. We as a county need to take a stand to make sure all future developments benefit the citizens and not just benefit the developers.

SECTION 400: LOCATION AND ARRANGEMENTS OF STREETS: For the county as adopted or amended and shall be considered in their relation to **EXISTING STREETS**, to **TOPOGRAPHICAL CONDITIONS**, to public **CONVENIENCE** and **SAFETY**. It seems no consideration of Topographical Conditions, Convenience and Safety of the citizens or location and arrangements of streets was considered.

SECTION 403: STREET WIDTHS. Additional right of way and paving widths than those specified in this, or any ordinance **MAY BE REQUIRED** by the Planning Commission in order to **LESSEN TRAFFIC CONGESTION** and secure **SAFETY** from fire, panic, and other dangers to **FACILITATE THE ADEQUATE PROVISION OF TRANSPORTATION** and other public requirements to promote the general welfare. Mr. Somoza has no specific plan to lessen traffic congestion or to facilitate adequate provision of transportation. The developers plan to reconstruct the intersection of Washburn and Hochstrasser is only a band aid and will no doubt cause issues for all people who travel this roadway now and especially in the future since more development will increase traffic thus causing more serious safety issues.

Nothing contained in KRS 100.401 to 100.419 shall prohibit a local government from taking immediate action to remedy a violation of a binding element when there is reason to believe that the existence of the binding element violation presents a serious threat to the public health, safety, and welfare, or if in the absence of immediate action, the effects of the binding element violation will be irreparable or irreversible. History: Created 1998 Ky, acts chpt.10, sec.9, effective July 15th, 1998.

KRS are subject to interpretation. In this instance no violations of the binding element was caused by the developer. The binding element violation seems to have occurred when the Planning Commission failed to consider as a binding element a present serious

threat to the public health, safety, and welfare, or in the absence of immediate action, the effects of not including certain binding elements as to the approval of this development is irreparable and irreversible.

These Facts and Findings presented to fiscal court by Jim Travis District 3 Magistrate Jim Travis

Minutes: I would like you to include on the facebook tape minutes from hour 2:06.58 through 2:08.58 into the written minutes.

1. Attorney for Clear Dream states they need to enter into a Memorandum of Understanding with the county concerning widening Hochstrasser Road and reconfiguring the intersection prior to any development activities. See page 85 of our packet we entered into a UOA with the fire dept.
 2. We need a letter from Clear dream attorney spelling out the binding elements in detail. Including Reconfiguring the intersection, widening of Hochstrasser Road, Widening of Hochstrasser from Nevin 200' to their property line, where and how many lineal feet of curbs and where they will be located, where and how many guard rails will be installed. (See planning commission minutes page 8 & 9). Have a dedicated 50' ROW along the entire section of Hochstrasser Road along the development.
 3. Need a letter of documentation from Salt River RECC giving Clear Dream LTD. permission to excavate the high banks on their property, the same as was given by WCM-LAND, LLC on the opposite side of Hochstrasser Road.
- Motion made by Judge Riley, seconded by Esq. Beaverson, with all members of the Court present voting "aye" by roll call vote, except Esq. Travis who voted "nay", it is hereby ordered to approve the zoning request by Clear Dreams Inc. as recommended by Planning commission with binding elements that Clear Dreams Inc. will improve the Hochstrasser/Washburn Lane "T" intersection as proposed in the conceptual site plan prepared by Prism Engineering and widen Hochstrasser Lane the additional 200' to Nevin Lane. The Judge declared the motion passed.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 18th day of April 2022 passed the following ORDINANCE(S):

1. On motion of Judge Riley, second by Esq. Beaverson with Esq. J. Moody, Esq. Brewer, Esq. M. Moody, Esq. Beaverson and Judge Riley voting "Aye" and Esq. Travis voting "Nay" to approve the zoning application of Clear Dreams Inc from AG-1, agricultural to R-1, single family residential on a 65.44 acre tract and from AG-1, agricultural to AG-2, agricultural on a 0.64 acre tract of land located on Hochstrasser Road as recommended by the planning commission with Binding Elements that Clear Dreams Inc will improve the Hochstrasser/Washburn Ln "T" intersection as proposed in the conceptual site plan prepared by Prism Engineering and widen Hochstrasser Lane the additional 200' to Nevin Lane.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

John Riley
Spencer County Judge/Executive



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

Binding Element Agreement Clear Dreams, Inc.

Applicant: Clear Dreams Inc

Requesting: AG-1, agricultural to R-1, single family residential - 65.44 acres


AG-1, agricultural to AG-2, agricultural - 0.64 acres

Location: Hochstrasser Road

Applicant Clear Dreams, Inc. agrees to the following binding element, and as presented in Attached Exhibit "A" and "B" as a condition of Spencer County Fiscal Court approval of rezoning application of 65.44 acres located on Hochstrasser Road.

Let it be known that developer, Clear Dreams, Inc., agrees to make improvements to county roadways, over and above the already required road improvements for rezoning, as depicted in the attached "Conceptual Site Plan" "Hochstrasser Ln / Washburn Ln. T-intersection" (Exhibit B) by Prism Engineering dated 02/02/2022 to be constructed with oversight and approval of our county road foreman and our county engineers, QK4.

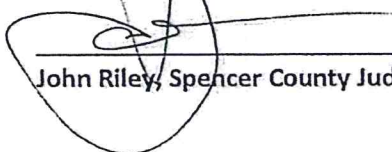
In addition, the developers also agree to widen an additional approximately 200' of Hochstrasser Road between the proposed development and Nevin Lane (Exhibit A). Also subject to the oversight and approval of the county road foreman and county engineers.



Clear Dreams, Inc by Francisco Somoza

President 4/19/22

Title Date



John Riley, Spencer County Judge Executive

4-19-22

Date

2. Mt. Eden Fire District MOU

MEMORANDUM OF UNDERSTANDING
BETWEEN
SPENCER COUNTY FISCAL COURT
AND
MT EDEN FIRE PROTECTION DISTRICT

The MEMORANDUM OF UNDERSTANDING is hereby made and entered into by and between the Spencer County Fiscal Court and the Mt Eden Fire Protection District.

Background

Spencer County Fiscal Court has been awarded \$3,758,705 from the American Rescue Plan Act (ARPA). The Mt Eden Fire Protection District made a request for \$29,878 for emergency equipment as attached in Exhibit A which was approved by the Spencer County Fiscal Court.

Duties and Responsibilities

The Mt Eden Fire Protection District agrees comply with all reporting and procurement requirements as required by the American Rescue Plan Act (ARPA) and Spencer County Fiscal Court.

The Mt Eden Fire Protection District agrees to make the purchases as described in Exhibit A, document federal, state, and local procurement compliance and submit request for reimbursement that includes a paid invoice and cancelled checks for reimbursement by Spencer County Fiscal Court.

Spencer County Fiscal Court agrees to reimburse the Mt Eden Fire Protection District totaling up to \$29,878 for the items as listed in Exhibit A once proper request for reimbursement has been made.

The Mt Eden Fire Protection District will retain files for federal reporting obligations and audit and assist Spencer County Fiscal Court in any related matters.

John Riley, Spencer County Judge Executive



Duane McClain, MEFD Board Chairman

Date


4/11/22

Date

- Motion made by Esq. Brewer, seconded by Judge Riley, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the MOU with Mt. Eden Fire District.

H. New business

1. Road department trailer purchase and repair.

	AGENDA ITEM SUMMARY COVER SHEET	
	Meeting Date:	April 18, 2022
Requesting Department:	Road Dept	
Presenter(s):	Jerry Moody	
ITEM DESCRIPTION (Brief)		
Used Heavy Duty Trailer Purchase		
ITEM DETAIL (Expanded from Item Description)		
Approval Recommended? Yes	By: Jerry Moody / Road Dept	
Budget Considerations: \$12,000		
Notes:		
Recommending the purchase of a Heavy Duty trailer for the Road Department for transporting heavy equipment / trackhoe from Klempner Construction.		
The trailer will also need approximately \$5,000 of repairs to the spring hangers and will eliminate 2 existing trailers that are increasingly difficult to find repair parts.		
We need a motion to approve the purchase of this trailer for \$12,000 and an additional up to \$5,000 for any necessary repairs.		

Esq. J. Moody remarked that this would be a trailer to go with the tractor that was purchased by the Road department to haul equipment. He said that there might be up to \$5000.00 in repairs needed to the trailer. He was recommending that Fiscal Court authorize the purchase of the trailer.

Klempner Excavating Inc
1215 Ballardsville Rd
Eminence, KY 40019 US
jason@klempner.us



INVOICE

BILL TO
Spencer County Fiscal Court

INVOICE # 5342
DATE 04/14/2022
DUE DATE 04/14/2022
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
2006 Lichfield 35 ton Lowboy 4MNDK422761002815	1	12,000.00	12,000.00

Thank you for your business! BALANCE DUE **\$12,000.00**

- Motion made by Esq. J. Moody, seconded by Esq. M. Moody, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to authorize the purchase and repair of the proposed trailer.
2. Surplus property
Esq. J. Moody was recommending that the referenced vehicles be declared surplus and disposed of.


DECLARATION OF SURPLUS PROPERTY FOR DISPOSAL

Pursuant to KRS 67.0802 and 424.130(1)(b) on April 18, 2022 Spencer County Fiscal Court declared the following county-owned items as surplus equipment. Due to equipment age requiring repair/upkeep, the County hereby authorizes the disposal by public auction, the following:

- 2000 Stiger Sileax 1S9F22520YK087853
- 1998 International 1HTSCAAN9WH532764
- 2004 Chevy 6500 1GBJ6C1C44F522540
- 2014 International 7400 1HTWDAZRXE014974
- 2014 International 7400 1HTWDAZRXE014973
- 2002 GMC 8500 1GDP7H1C22J506021
- 2005 FORD CROWN VIC 2FAHP71W85X158871
- 1981 HUDSON HTD 10HHTD2C61000002
- 1998 FORD 1FDSS34F5WHA51583

Auction will be conducted at Jewells Auction on May 21, 2022. This equipment may be viewed prior to the sale by contacting the Spencer County Judge Executive's office at 502/477-3205. All equipment is sold as is.

- Motion made by Esq. J. Moody, seconded by Esq. Brewer with all members of the Court present voting "aye" by voice vote, it is hereby ordered to declare the referenced units "surplus" and disposed of via Jewell's auction.
3. Guardrail purchase and installation.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: April 18, 2022
 Requesting Department: Road Department
 Presenter(s): County Judge Executive / Road Dept

ITEM DESCRIPTION (Brief)

Purchase and installation of guardrail for various projects (see attached)

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? Yes By: County Judge Executive / Road Dept
 Budget Considerations: \$61,000.00

Notes:
 Please see attached projects that include
 Drake's Ridge Road
 Goose Creek Road Site 1
 FEMA Brashear's Creek Site 3
 FEMA Brashear's Creek Site 4
 FEMA East River Road Slide
 Emergency Road Aid Goose Creek Slide Site #1

The total estimated cost is \$60,122.75

Also attached is the State "Master Agreement" with Eden Fence, Inc (MA605 2200000562)
 Purchasing under the State Master Agreement will not require putting these out for bid over \$30,000.

We need a motion to approve the purchase and installation of guardrail for the attached various road repair projects under the State Master Agreement.



Commonwealth of Kentucky

MASTER AGREEMENT

CONTRACT INFORMATION			
MASTER AGREEMENT NUMBER: MA 605 2200000562			
Effective Date:	4/1/22	Record Date:	4/4/22
Expiration Date:	3/31/23	Procurement Folder:	851544
Document Description:	Guardrail and Cable Barrier Maintenance District	Procurement Type:	Standard Goods and Services
Cited Authority:	Competitive Sealed Bidding-Goods and Services	Version Number:	1

CONTACT INFORMATION	
ISSUER:	
Amanda Lewis	
502-782-4003	
Amanda.Lewis2@ky.gov	

VENDOR INFORMATION	
Name/Address:	Contact:
KY0022544: EDEN FENCE INC	ROB HUGHES
DBA: EFI	270-737-4199
401 JUDGE KENNETH H GOFF DR	EDENFENCE@KVNET.ORG
LBITCHFIELD KY 42754	

COMMODITY / SERVICE INFORMATION							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
1	0.00000	EA	30.010000	30.00			30.00

Vendor Rep
 Extended Description:
 Vendor Rep: Rob Hughes
 Vendor Phone: 270-737-4199
 Vendor Email: edenfence@hotmail.com

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
2	0.00000		30.000000	30.00			30.00

Catalog
 Extended Description:
 Catalog

60,122.75

uardrail review for Spencer County Road Maintenance

imap://TODDBURCH%40SPENCERCOUNTYKY%2EGOV@mail.sp...

Subject: Guardrail review for Spencer County Road Maintenance
From: "Bean, Eric" <ebean@qk4.com>
Date: 4/13/2022, 11:09 AM
To: Todd Burch <toddburch@spencercountyky.gov>
CC: "Keohane, Erika" <ekeohane@qk4.com>

Road Foreman Burch,

Per your request, QK4 has reviewed 2 areas for the need of guardrail. The findings are below:

1) Drake Ridge Road in the vicinity of 39deg 58' 15.05"N and 85deg 13' 09:44"W. During our visit we did witness approximately 125' of roadway with a shoulder that is less than 2' from edge of pavement and leads to a non-recoverable slope. With this taken into consideration we do feel that guardrail is warranted at this location.

+/- 125' of guardrail
2 end treatments
Total estimated cost: \$7,758.00

2) Goose Creek Site 1/area 2. There is a section of guardrail in the same vicinity of the existing emergency slide that needs a minor extension along with some maintenance of the existing guardrail. With this taken into consideration we do feel that guardrail is warranted at this location.

Remediation of existing guardrail and addition of 50' of new guardrail
Total estimated cost: \$1,708.75

In Service

Eric Bean
QK4
Engineering Planning
1016 E. Chestnut St., Louisville, KY 40204
781-291-1100

FEMA Guardrail assessment

imap://TODDBURCH%40SPENCERCOUNTYKY%2EGOV@mail.sp...

Subject: FEMA Guardrail assessment
From: "Bean, Eric" <ebean@qk4.com>
Date: 4/13/2022, 10:23 AM
To: Todd Burch <toddburch@spencercountyky.gov>
CC: "Keohane, Erika" <ekeohane@qk4.com>

Road Foreman Burch,

As you requested QK4 assed 3 separate FEMA sites in Spencer County for the need of Guardrail. Below are our findings for each site along with a cost estimate for each.

1) FEMA - Brashear's Creek site 3. After the installation of wall/slope stabilization, a non-recoverable drop off is now present less than 5' from edge of roadway. With this taken into consideration we do feel that guardrail is warranted at this location.

+/- 325' of guardrail
2 end treatments
Total estimated cost: \$17,525.00

2) FEMA - Brashear's Creek site 4. After the installation of the wall/slope stabilization, a non-recoverable drop off is now present less than 5' from edge of roadway. With this taken into consideration we do feel that guardrail is warranted at this location.

+/- 175' of guardrail
2 end treatments
Total estimated cost: \$ 9,542.00

3) FEMA - East River Road Silde area. After the installation of a rail and cribbing slope stabilization system, a non-recoverable drop off is now present less than 5' from edge of roadway. With this taken into consideration we do feel that guardrail is warranted at this location.

+/- 350' of guardrail
2 end treatments
Total estimated cost: \$14,894.00

Please let me know if I can do anything else to assist in this matter.

In Service,

Eric Bean
QK4
Engineering Planning
1016 E. Chestnut St., Louisville, KY 40204
781-291-1100

Guard Rail

E.F.I.
401 Judge Kenneth H Goff Dr.
Leitchfield, KY 42754

Used Guard Rail

Phone: (270) 737-4199
Fax: (270) 971-1598

QUOTE

County: Spencer
Location: Goose Creek Rd. Site #1
Date: 4/12/2022

Date
4/12/2022

Description	Qty	Rate	Total
Lane Closure	1	400.00	400.00
Install Guardrail (Furnished by Vendor)	25	20.00	500.00
Realign Guardrail	50	3.00	150.00
Remove Guardrail	25	3.75	93.75
Install Steel Guardrail (Furnished by Vendor)	5	90.00	450.00
Remove Guardrail Post (Timber or Steel)	5	13.00	65.00
Install Timber or Composite Offset Block (Furnished by Vendor)	5	8.00	40.00
Remove Offset Block (Timber or Steel)	5	2.00	10.00
Total			\$1,708.75

Road Maint.

REPAIR OF
EXISTING G.R.

Guard Rail

Used Guard Rail

E.F.I.
 401 Judge Kenneth H Goff Dr.
 Leitchfield, KY 42754

Phone: (270) 737-4199
 Fax: (270) 971-1598

QUOTE

County: Spencer
 Location: Drakes Ridge Rd.
 Date: 3/31/2022

Date
3/31/2022

Description	Qty	Rate	Total
Lane Closure	1	400.00	400.00
Install Guardrail (Furnished by Vendor)	125	20.00	2,500.00
Install Steel Guardrail (Furnished by Vendor)	21	90.00	1,890.00
Install Timber or Composite Offset Block (Furnished by Vendor)	21	8.00	168.00
Install End Treatment Type 7 (Furnished by Vendor)	2	1,400.00	2,800.00
Total			\$7,758.00

Road Maint

Guard Rail

E.F.I.
401 Judge Kenneth H Goff Dr.
Leitchfield, KY 42754

Used Guard Rail

Phone: (270) 737-4199
Fax: (270) 971-1598

QUOTE

County: Spencer
Location: Goose Creek Rd. Site #1
Date: 4/12/2022

Date
4/12/2022

Description	Qty	Rate	Total
Lane Closure	1	400.00	400.00
Install Guardrail (Furnished by Vendor)	225	20.00	4,500.00
Install Steel Guardrail (Furnished by Vendor)	37	90.00	3,330.00
Install Timber or Composite Offset Block (Furnished by Vendor)	37	8.00	296.00
Install End Treatment Type 7 (Furnished by Vendor)	2	1,400.00	2,800.00
Total			\$11,326.00

*EMERGENCY
Road Aid*

Guard Rail

E.F.I.

Used Guard Rail

401 Judge Kenneth H Goff Dr.
Leitchfield, KY 42754

Phone: (270) 737-4199
Fax: (270) 971-1598

QUOTE

County: Spencer
Location: Beshear's Creek Site #4
Date: 3/31/2022

Date
3/31/2022

Description	Qty	Rate	Total
Lane Closure	1	400.00	400.00
Install Guardrail (Furnished by Vendor)	175	20.00	3,500.00
Install Steel Guardrail (Furnished by Vendor)	29	90.00	2,610.00
Install Timber or Composite Offset Block (Furnished by Vendor)	29	8.00	232.00
Install End Treatment Type 7 (Furnished by Vendor)	2	1,400.00	2,800.00
Total			\$9,542.00

FEMA

Guard Rail

Used Guard Rail

E.F.I.
401 Judge Kenneth H Goff Dr.
Leitchfield, KY 42754

Phone: (270) 737-4199
Fax: (270) 971-1598

QUOTE

Date
3/31/2022

County: Spencer
Location: Beshear's Creek Site #3
Date: 3/31/2022

Description	Qty	Rate	Total
Lane Closure	1	400.00	400.00
Install Guardrail (Furnished by Vendor)	325	20.00	6,500.00
Install Steel Guardrail (Furnished by Vendor)	53	90.00	4,770.00
Install Timber or Composite Offset Block (Furnished by Vendor)	53	8.00	424.00
Install End Treatment Type 7 (Furnished by Vendor)	2	1,400.00	2,800.00
Total			\$14,894.00

FEMA

- Motion made by Esq. Beaverson, seconded by Esq. J. Moody, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the purchase of the referenced guardrail at the cost of \$61000.00.

Esq. J. Moody suggested the money come from ARPA funds. Esq. Beaverson remarked that there was supposed to be a committee for that. Esq. Travis asked if they hadn't voted to not spend any more ARPA money until a committee was formed to determine recommendations. The Judge remarked he did not think they needed to use ARPA funds.

The Judge remarked that since ARPA was mentioned, he didn't have any guidance from Fiscal Court what they wanted in terms of. He said he saw the committee sitting around the table. He didn't think they needed much more of a committee than what was sitting around the table. These were the people residents elected to represent them. They could opt to spend the money or not spend the money, as far as forming any committee. He went on they just heard that they were not happy with Planning and Zoning, they were not happy with some of these other bodies that recommend action from Fiscal Court, so were they going to create another committee that they were not happy with, don't like what they recommend. He said that he didn't know if they wanted to make suggestions to him of who to put on the committee, how many to put on the committee. He would frankly be more inclined to let the new administration, if there was to be a committee formed, let the new administration do that. There were only 16 more meetings left in this term. He thought that it would probably be wise to let the new administration. They could approve or disapprove the use of ARPA money how ever they wanted. He said he had asked several times for input on what they use the ARPA money. In his book, it was things that they were really missing the boat on, they discussed it in more of a private setting, the purchase of some real estate, that in his opinion they should, that would be an ideal use of ARPA money, the purchase of real estate. Capital projects. Esq. J. Moody briefly discussed his findings on some trucks that had been purchased for the Road department. No action taken.

4. Med 3 transmission replacement



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: April 18, 2022
 Requesting Department: EMS
 Presenter(s): Chris Limpp/Jerry Moody/County Judge Exec.

ITEM DESCRIPTION (Brief)
 The transmission on Med 3 went completely out on April 7 +- and was towed to Wiers Fleet Management for estimate of repairs.

ITEM DETAIL (Expanded from Item Description)
 Approval Recommended? YES By: Chris Limpp, Jerry Moody, County Judge Executive
 Budget Considerations: \$6,900.30

Notes:
 The quote for replacing the transmission was received from Wiers Fleet on Monday April 11th for \$6,900.30. Chris Limpp notified the County Judge Executive and was referred to Equipment Committee Chair, Jerry Moody who recommended the repair be authorized by the County Judge Executive and repairs to begin ASAP.
 We need a motion to ratify the decision to authorize the transmission replacement on Med 3 at Wiers Fleet Management for \$6,900.30.
 See attached quote.



LAFAYETTE, IN
P (765) 448-9950
LOGANSPORT, IN
P (574) 722-5650
PLYMOUTH, IN
P (574) 936-4076

COLUMBUS, OH
P (614) 276-6511
DENVER, CO
P (303) 294-0470
FLORENCE, KY
P (859) 371-4711

INDIANAPOLIS, IN
P (317) 429-0924
LA PORTE, IN
P (219) 379-5411
LOUISVILLE, KY
P (502) 915-7424

*** Customer Review ***
Date / Time: 4/11/2022 9:38:27AM
Repair Order: 73506
Customer: 15833
Branch: 70
Invoice Total: \$6,900.30
COD
Page 3 of 3

Bill To: SPENCER COUNTY EMS
66 SPEARS DR
TAYLORSVILLE, KY 40071

Ship To: SPENCER COUNTY EMS
66 SPEARS DR
TAYLORSVILLE, KY 40071

Customer P/O: alansdown

Completion Date:

Totals	
Total Parts:	\$4,842.40
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$1,648.00
Total Miscellaneous:	\$0.00
Total ENVIRONMENTAL:	\$4.00
Total SHOP SUPPLIES:	\$115.36
Invoice Subtotal:	\$6,609.76
Total Tax:	\$290.54
Invoced Total:	\$6,900.30

Payment Method
Credit Card

WIERS' FLEET PARTNERSHIP PLANS COULD SAVE YOU 10% OR MORE ON YOUR ANNUAL MAINTENANCE SPEND WHILE REDUCING YOU FLEET MAINTENANCE HEADACHES.

Statement of Disclaimer: The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller, WIERS FLEET PARTNERS, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and WIERS FLEET PARTNERS, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

Accounts past due are subject to a delinquency charge (of 20% per annum) on the outstanding balance. In the event the account is referred for collection, it is agreed that the balance due includes all collection costs including a reasonable attorney fee.

TERMS STRICTLY CASH UNLESS ARRANGEMENTS MADE

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for purposes of testing and/or inspection. An express garage keepers lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto, I understand that pursuant to said express garage keeper's lien, I have no right of possession of this vehicle until the repairs hereto have been paid in full or until you and/or your employees have voluntarily released the vehicle to me.

- Motion made by Eq. Travis, seconded by Esq. J. Moody, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to ratify the decision to make repairs to Med 3 in the amount of \$6900.30 by Weir Fleet Partners.
- 5. EMS generator project.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: April 18, 2022
Requesting Department: EMS
Presenter(s): Chris Limpp / County Judge Executive

ITEM DESCRIPTION (Brief)
EMS Emergency Back-up Generator Project - FEMA MitigationY

ITEM DETAIL (Expanded from Item Description)
Approval Recommended? Yes ___ By: Chris Limpp / County Judge Executive
Budget Considerations: \$5,935.00

Notes:
Please see attached bid evaluation from QK4 regarding bids for the emergency back-up generator project for EMS.
We need a motion to award the contract to Varitech, Inc. as recommended by Eric Bean, QK4 Engineering and to authorize the County Judge Executive to sign the FEMA contract documents for this project.
Review of the bids were performed by QK4 engineer, Eric Bean. The apparent low bid package submitted by Varitech Inc. appears to have been executed correctly and did include a bid bond equaling 5% of the total bid. The unit bid pricing does reflect current market pricing and ultimately should be considered a good value for the community if you so choose to move forward with the contract with Varitech Inc.
Fiscal Court will be responsible for a 13% match or approximately \$5,935.00

Spencer County
 EMS Main Building Generator Installation
 3/31/2022 - Preliminary Bid Results

NOTE: In an effort to help “Flatten the curve” of the COVID – 19 pandemic, Spencer County will be performing the bid opening using Zoom for teleconferencing. Bids will be read aloud at 2:15 PM – March 31st, 2022 as advertised. If you would like to hear this opening please dial in as instructed below:

Using the ZOOM app either by computer or cellphone, once prompted, type in the below Meeting ID:

Meeting ID:

Bid results will also be posted on the Spencer County and Lynn Imaging websites within 48 hours of this opening date.

Contractor	Bid Amount
Varitech Inc.	\$45,650.40
Marrs Electric	\$59,700.00
K&B Electrical Services	\$47,991.00
AE Electrical Solutions	\$59,500.00



April 8th, 2022
 Judge-Executive John Riley
 12 West Main Street
 Taylorsville, KY 40071

RE: Bid Recommendation for EMS Main Building Generator Installation

Esteemed Members of the Spencer County Fiscal Court,

On March 31st, 2022 Spencer County received 4 bids for the FEMA funded generator installation at the EMS Main Building. The Apparent low bid was from Varitech Inc. for a total price of \$45,650.40. Attached you will find the bid results form that includes all bidders and the price submitted by each.

The initial budget for this work proposed was valued at \$52,241.00. The low bid result of \$45,650.40 allows the project to be awarded at a price lower than the proposed estimate of \$52,241.00. The proposed materials and scope of work meet the requirements as outlined in the bid documents.

It should be noted that Spencer’s Counties share will be 13% of the total bid amount of \$45,650.40. Spencer County’s share will be approximately \$5,934.55.

Review of the bids were performed by QK4 engineer, Eric Bean. The apparent low bid package submitted by Varitech Inc. appears to have been executed correctly and did include a bid bond equaling 5% of the total bid. The unit bid pricing does reflect current market pricing and ultimately should be considered a good value for the community if you so choose to move forward with the contract with Varitech Inc.

Please let me know if I can be of any other assistance regarding this project and thank you for your time in review.

In Service,
Eric Bean
 Eric Bean, PE

- Motion made by Esq. J. Moody, seconded by Esq. Travis, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the bid from Varitech for back up emergency generators for EMS with the County's share being \$5934.55.
- 6. County Clerk Kentucky Wired FY 22 internet invoice- \$8,812.50.
The Judge remarked that this has been resolved. Esq. Travis asked if they were going to have to pay a quarterly fee to Kentucky Wired to use their infrastructure and the Judge replied that they were not. The invoice was sent by mistake.
- 7. County Clerk standing order request-Quadient



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 4/18/22
 Requesting Department: County Clerk
 Presenter(s): Lynn Hesselbrock

ITEM DESCRIPTION (Brief)

The clerk is requesting that her postage meter be automatically loaded each month with \$750 as a standing order.

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? By: _____
 Budget Considerations: KRS 68.275 Payment of claims against the county

Notes:

Option 1- Clerk requests \$750.00 be automatically loaded to her postage account as a standing order each month. NOTE: Fiscal Court may approve standing orders to be included in the budget approval process, however, they are not valid until the state finance officer signs off on it. If the court approves this standing order it will not take effect until our 22/23 budget has been approved by the state. See attached KRS 68.275 (3)
 For example, last year our office requested fuel to be added to our standing orders list and DLG denied it.

Option 2- Request a credit limit increase on the Clerk's Quadient postage account to reflect what is budgeted (\$8,000.00).

The Clerk was requesting that funds be remitted monthly to her postage meter company, Quadient, rather than having to wait for Quadient having to send an invoice and waiting for them to receive payment, so that she would have a steady amount of postage available as needed.

- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to authorize that \$750.00 of postage be made available on a monthly basis to the Clerk's office. The Treasurer remarked that he did not know if DLG would approve it because they did not have an actual invoice or bill. The Clerk asked if they could request Quadient to bill them on a monthly basis.

8. Monthly financial statement

The Judge remarked that the monthly financial statement was in the packet. It was available in the Judge's office and the Treasurer's office.

9. Quarterly report

The quarterly report was in the packet and available in the Judge's office and the Treasurer's office.

10. Invoices, bills and transfers.

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

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, April 18-FC

Fund: General

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
APRIL22-3870	04/13	04/05	9	ACE	ACE HARDWARE	01-5205-402-0	00005747		ANIMAL CONTROL PPE	1.00	82.93		82.93
APRIL22-3870	04/13	04/05	9	ACE		01-5205-571-0	00005747		ANIMAL CONTROL BUILDING SUPPLIES	1.00	56.98		56.98
APRIL22-3870	04/13	04/05	9	ACE		01-5085-592-0	00005747		ANIMAL CONTROL VEHICLE MAINT	1.00	29.15		29.15
APRIL22-3870	04/13	04/05	9	ACE		01-5140-586-0	00005747		EMS BUILDING SUPPLIES	1.00	212.63		212.63
APRIL22-3870	04/13	04/05	9	ACE		01-5140-586-0	00005747		MAINT SUPPLIES	1.00	13.18		13.18
APRIL22-3870	04/13	04/05	9	ACE		01-5015-585-0	00005747		SO BUILDING SUPPLIES	1.00	19.92		19.92
APRIL22-3870	04/13	04/05	9	ACE		01-5217-427-0	00005747		RECYCLING BULBS/CORDS	1.00	67.23		67.23
													482.02
1097	04/12	04/12	2	ADINAS	ADINA'S EMBROIDERY	01-5015-481-0	00005749		SO UNIFORMS	1.00	10.00		10.00
9987393619	04/12	04/12	2	AIRGAS	AIRGAS INC.	01-5140-550-0	00005750		EMS OXYGEN	1.00	87.12		87.12
35937	04/12	04/12	2	APLUSHRED A PLUS PAPER SHREDDING		01-5140-445-0	00005751		EMS PAPER SHRED	1.00	60.00		60.00
35937	04/12	04/12	2	APLUSHSHRED		01-5001-445-0	00005751		JUDGE PAPER SHRED	1.00	60.00		60.00
													120.00
50695741	04/06	04/06	8	AT&T	AT&T UVERSE	01-5085-578-0	00005753		MAINT INTERNET-2903	1.00	45.01		45.01
APRIL22-8783	04/12	04/12	2	AT&T		01-5080-578-0	00005754		COURTHOUSE UVERSE-8783	1.00	106.99		106.99
APRIL22-9706	04/13	04/13	1	AT&T		01-5005-578-0	00005756		CO ATTY UVERSE-9706	1.00	125.00		125.00
APRIL22-9693	04/13	04/13	1	AT&T		01-5070-578-0	00005755		PZ UVERSE-9693	1.00	125.00		125.00
													402.00
MARCH-000124	04/12	04/12	2	AUTOZONE	AUTOZONE	01-5140-443-0	00005750		EMS SUPPLIES/PARTS	1.00	341.89		341.89
MARCH-000124	04/12	04/12	2	AUTOZONE		01-5015-592-0	00005758		SO PARTS	1.00	203.73		203.73
MARCH-000124	04/12	04/12	2	AUTOZONE		01-5090-721-0	00005758		MAINT SUPPLIES	1.00	9.29		9.29
													554.91
MARCH22	04/13	04/05	9	BENGAS	BENNETT'S GAS COMPANY	01-5140-578-0	00005759		EMS GAS-1-99586	1.00	451.37		451.37
MARCH22	04/13	04/05	9	BENGAS		01-5205-578-0	00005759		ANIMAL CONTROL GAS-1-99587	1.00	682.31		682.31
MARCH22	04/13	04/05	9	BENGAS		01-5085-578-0	00005759		MAINT GAS-1-99584	1.00	339.40		339.40
MARCH22	04/13	04/05	9	BENGAS		01-5217-578-0	00005759		RECYCLING GAS-1-99583	1.00	157.46		157.46
													1,630.54
1247170	04/12	04/12	2	BHOM	BAPTIST HEALTH OCCUPAT MEDICINE	01-9100-382-0	00005760		EMPLOYEE DRUG TESTING	1.00	30.00		30.00
													30.00

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, April 18-FC

Fund: General

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
APRIL22	04/12	04/07	7	LOWES	LOWE'S	01-5401-406-0	00005795		PARKS RAY J. LOCKS	1.00	20.71		20.71
APRIL22	04/12	04/07	7	LOWES		01-5401-406-0	00005795		PARKS RAY J. KEYPAD	1.00	82.65		82.65
APRIL22	04/12	04/07	7	LOWES		01-5401-406-0	00005795		PARKS RAY J. FAUCET	1.00	71.17		71.17
APRIL22	04/12	04/07	7	LOWES		01-5401-406-0	00005795		WATERFORD SUPPLIES	1.00	96.31		96.31
APRIL22	04/12	04/07	7	LOWES		01-5080-721-0	00005795		SHOP SUPPLIES	1.00	121.36		121.36
APRIL22	04/12	04/07	7	LOWES		01-5401-406-0	00005795		PARKS LED LIGHT	1.00	85.49		85.49
477.69													
167556	04/07	04/05	9	MAVERICK02	MAVERICK O2 & REPIRATORY EQUIPMENT	01-5140-455-0	00005801		EMS OXYGEN	1.00	283.50		283.50
283.50													
APRIL22	04/06	04/05	9	PIONEERNEW	PIONEER NEWS	01-5015-302-0	00005802		SO AUDIT AD	1.00	297.36		297.36
297.36													
0439	04/14	04/13	1	PROGRESSIV	PROGRESSIVE MICROTECHNOLOGY INC	01-5015-435-0	00005803		SO EVIDENCE TRACKER SERVICE/UPDATE	1.00	695.00		695.00
695.00													
24041225	04/01	04/01	13	QUILL	QUILL CORPORATION	01-5010-585-0	00005654		CLERK- 6X9 CLASP ENVELOPES	6.00	19.79		118.74
24041225	04/01	04/01	13	QUILL		01-5010-585-0	00005654		CLERK- 9X12 CLASP ENVELOPES	6.00	24.99		149.94
24041225	04/01	04/01	13	QUILL		01-5010-585-0	00005654		CLERK- 10X13 CLASP ENVELOPES	6.00	27.99		167.94
24071727	04/01	04/12	2	QUILL		01-5010-585-0	00005655		CLERK LEGAL PADS	2.00	14.29		28.58
24075717	04/12	04/12	2	QUILL		01-5010-585-0	00005656		CLERK FILE FOLDERS	2.00	12.99		25.98
24104050	04/12	04/12	2	QUILL		01-5010-585-0	00005658		CO CLERK PERM MARKERS	2.00	23.99		47.98
24133980	04/12	04/12	2	QUILL		01-5070-445-0	00005659		PZ NOTE PADS	1.00	20.49		20.49
24133980	04/12	04/12	2	QUILL		01-5070-445-0	00005659		PZ POST IT NOTES	1.00	13.49		13.49
24167511	04/12	04/12	2	QUILL		01-5047-445-0	00005665		OCCUP TAX MED BINDER CLIPS	4.00	2.89		11.56
24167511	04/12	04/12	2	QUILL		01-5047-445-0	00005665		OCCUP TAX LG. BINDER CLIPS	3.00	5.29		15.87
24167511	04/12	04/12	2	QUILL		01-5047-445-0	00005665		OCCUP TAX MANILA FOLDERS	1.00	12.99		12.99
23989900	04/12	04/01	13	QUILL		01-5140-445-0	00005643		EMS PRINTER		549.99		549.99
1,163.55													
000100	04/14	04/13	1	RBK ENT	RBK ENTERPRISES LLC	01-5401-406-0	00005804		WATERFORD PARK FAUCET REPAIR	1.00	225.00		225.00
225.00													
35242	04/07	04/05	9	SOFTW MGMT	SOFTWARE MANAGEMENT LLC	01-5010-318-0	00005808		CO CLERK SOFTWARE	1.00	2,632.00		2,632.00
2,632.00													

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, April 18-FC

Fund: General

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
334279	04/12	04/12	2	SOUTHTOOL	SOUTHERN TOOL SUPPLY	01-5015-445-0	00005809		SO GLOVES	1.00	110.00		110.00
335606	04/12	04/12	2	SOUTHTOOL		01-5015-445-0	00005810		SO GLOVES	1.00	83.88		83.88
193.88													
APRIL22	04/12	04/12	2	SRECC	SALT RIVER ELECTRIC	01-5085-578-0	00005811		MAINT.62729001	1.00	104.26		104.26
APRIL22	04/12	04/12	2	SRECC		01-5085-578-0	00005811		ANIMAL CONTROL.62729001	1.00	104.26		104.26
APRIL22	04/12	04/12	2	SRECC		01-5217-578-0	00005811		RECYCLE.62729003	1.00	141.41		141.41
APRIL22	04/12	04/12	2	SRECC		01-5140-578-0	00005811		EMS.62729004	1.00	78.44		78.44
APRIL22	04/12	04/12	2	SRECC		01-5401-578-0	00005811		PARKS.62729006	1.00	219.95		219.95
APRIL22	04/12	04/12	2	SRECC		01-5401-578-0	00005811		PARKS.62729007	1.00	71.26		71.26
APRIL22	04/12	04/12	2	SRECC		01-5401-578-0	00005811		PARKS.62729008	1.00	10.82		10.82
APRIL22	04/12	04/12	2	SRECC		01-5136-348-0	00005811		RADIO TOWER.62729011	1.00	37.43		37.43
APRIL22	04/12	04/12	2	SRECC		01-5140-578-0	00005811		EMS.62729012	1.00	601.76		601.76
1,369.59													
90238858	04/06	04/05	9	STATECHEM	STATE CHEMICAL SOLUTIONS	01-5140-586-0	00005812		EMS SUPPLIES	1.00	171.20		171.20
171.20													
3589373	04/12	04/07	7	TAYLORBATT	TAYLOR BATTERY COMPANY	01-5135-420-0	00005862		EMERGENCY SIREN BATTERIES	1.00	3,177.36		3,177.36
3,177.36													
6086032722	04/06	04/01	13	TIMEWARNER	TIME WARNER CABLE	01-5015-578-0	00005813		SO TV/INTERNET/VOICE	1.00	118.90		118.90
april-000608	04/14	04/14		TIMEWARNER		01-5015-578-0	00005820		SO VOIP	1.00	237.80		237.80
APRIL-000596	04/14	04/14		TIMEWARNER		01-5086-578-0	00005821		COURT ARRANGMENT	1.00	79.98		79.98
436.68													
APRIL22	04/13	04/13	1	TRACTORSUP	TRACTOR SUPPLY	01-5401-406-0	00005814		PUBLIC WORKS FERTILIZER	1.00	59.98		59.98
59.98													

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2022, April 18-FC
 Fund: General
 Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount	
MARCH22	04/14	04/12	2	TVILLEHARD	TAYLORSVILLE HARDWARE	01-5086-571-0	00005815		ANNEX PARTS	1.00	15.68	<input type="checkbox"/>	15.68	
MARCH22	04/14	04/12	2	TVILLEHARD		01-5010-585-0	00005815		CO CLERK PARTS	1.00	17.54	<input type="checkbox"/>	17.54	
MARCH22	04/14	04/12	2	TVILLEHARD		01-5140-586-0	00005815		ENS PARTS	1.00	14.28	<input type="checkbox"/>	14.28	
MARCH22	04/14	04/12	2	TVILLEHARD		01-5140-586-0	00005815		JUDGE OFFICE SUPPLIES	1.00	8.49	<input type="checkbox"/>	8.49	
MARCH22	04/14	04/12	2	TVILLEHARD		01-5030-721-0	00005815		MAINT PART	1.00	0.96	<input type="checkbox"/>	0.96	
MARCH22	04/14	04/12	2	TVILLEHARD		01-5401-406-0	00005815		PUBLIC WORKS SUPPLIES	1.00	206.35	<input type="checkbox"/>	206.35	
MARCH22	04/14	04/12	2	TVILLEHARD		01-5217-586-0	00005815		RECYCLE PARTS	1.00	5.97	<input type="checkbox"/>	5.97	
MARCH22	04/14	04/12	2	TVILLEHARD		01-5015-585-0	00005815		SO PARTS	1.00	51.94	<input type="checkbox"/>	51.94	
													321.21	
april22	04/04	04/04		USPOST	U.S. POSTAL SERVICE	01-5001-445-0	00005722	00046155	stamps	1.00	58.00	<input checked="" type="checkbox"/>	04/04	58.00
april22	04/04	04/04	10	USPOST		01-5070-445-0	00005722	00046155	stamps	2.00	58.00	<input type="checkbox"/>		116.00
													174.00	
3476036	04/01	04/01	13	ZOLL	ZOLL MEDICAL CORP.	01-5140-550-0	00005645		MEDICAL SUPPLIES	1.00	216.30	<input type="checkbox"/>		216.30
													216.30	
													109 Invoice Items Listed	
													29,365.30	

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2022, April 18-FC
 Fund: Road
 Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount	
0057374	04/12	04/12	2	A.W.GRAHAM	A.W. GRAHAM LUMBER LLC	02-6105-431-0	00005746		EMERGENCY SLIDE GUARDRAIL	1.00	7,230.33	<input type="checkbox"/>	7,230.33	
APRIL22-RD38	04/13	04/05	9	ACE	ACE HARDWARE	02-6105-446-0	00005748		ROAD BLADE	1.00	40.97	<input type="checkbox"/>	40.97	
APRIL22-RD38	04/13	04/05	9	ACE		02-6105-475-0	00005748		ROAD TOOLS	1.00	98.97	<input type="checkbox"/>	98.97	
APRIL22-RD38	04/13	04/05	9	ACE		02-6105-592-0	00005748		ROAD VEHICLE PARTS	1.00	549.11	<input type="checkbox"/>	549.11	
													689.05	
PAYAPP8	04/12	04/12	2	ASLEXCAV	ASL EXCAVATING INC.	02-6105-548-0	00005752		BRASHEARS/EAST RIVER/LITTLE MT REPAIRS	1.00	74,571.00	<input type="checkbox"/>		74,571.00
													74,571.00	
MARHC22-1106	04/13	04/12	2	AUTOZONE	AUTOZONE	02-6105-592-0	00005757		ROAD PARTS	1.00	22.92	<input type="checkbox"/>		22.92
MARHC22-1106	04/13	04/12	2	AUTOZONE		02-6105-455-0	00005757		RD HYDR. FLUIDS	1.00	1,105.92	<input type="checkbox"/>		1,105.92
MARHC22-1106	04/13	04/12	2	AUTOZONE		02-6105-475-0	00005757		ROAD TOOLS	1.00	133.46	<input type="checkbox"/>		133.46
													1,262.30	
MARCH22	04/13	04/05	9	BENGAS	BENNETT'S GAS COMPANY	02-6105-578-0	00005759		ROAD GAS-1-83756	1.00	507.39	<input type="checkbox"/>		507.39
													507.39	
5096061143	04/14	04/13	1	CINTAS	CINTAS CORPORATION	02-6105-445-0	00005766		ROAD FIRST AID SUPPLIES	1.00	171.83	<input type="checkbox"/>		171.83
5100508666	04/14	04/13	1	CINTAS		02-6105-445-0	00005767		MARCH-ROAD FIRST AID SUPPLIES	1.00	122.17	<input type="checkbox"/>		122.17
													294.00	
APRIL22	04/13	04/13		CLERK	SPENCER CO CLERK	02-6105-441-0	00005745	00046179	ROAD TRACTOR PLATE	1.00	15.00	<input checked="" type="checkbox"/>	04/13	15.00
													15.00	
MARCH22	04/07	04/07	7	COUNTRY MT	COUNTRY HART	02-6105-445-0	00005770		ROAD WATER/TP	1.00	67.91	<input type="checkbox"/>		67.91
													67.91	
1217885	04/12	04/12	2	CTW ELECTR	CTW ELECTRICAL CO. INC.	02-6105-592-0	00005773		ROAD PARTS	1.00	112.51	<input type="checkbox"/>		112.51
													112.51	
213421	04/14	04/13	1	DSPINKS	DALE SPINKS	02-6105-592-0	00005782		#107 SERVICE	1.00	80.00	<input type="checkbox"/>		80.00
													80.00	
961403	04/07	04/05	9	HAYDONHAT	HAYDON MATERIALS LLC	02-6105-409-0	00005784		ROAD MATERIALS	1.00	498.37	<input type="checkbox"/>		498.37
													498.37	
APRIL2022	04/08	04/08		KCCLOGISTI	KCC LOGISTICS LLC	02-6105-441-0	00005729	000461641990	Kenworth Tractor 1XKDD29X5LJ555160	1.00	22,000.00	<input checked="" type="checkbox"/>	04/08	22,000.00
													22,000.00	

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, April 18-FC

Fund: Road

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

Invoice	Date	Rev'd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
5338	04/12	04/12	2	KLEMPHEREX	KLEMPNER EXCAVATING INC	02-6105-548-0	00005790		EXCAVATING-FEHA-DELTA ROAD	18.00	135.00		2,160.00
5338	04/12	04/12	2	KLEMPHEREX		02-6105-548-0	00005790		MOB/DEMOS	1.00	400.00		400.00
5319	04/13	04/13	1	KLEMPHEREX		02-6105-548-0	00005789		EDMONSON RD-PROJECT-FEHA	1.00	3,540.00		3,540.00
5339	04/14	04/13	1	KLEMPHEREX		02-6105-447-0	00005791		GOOSE CRK SLIDE	1.00	150.00		150.00
													6,250.00
081339	04/13	04/12	2	MAGO	MAGO CONSTRUCTION COMPANY LLC	02-6105-548-0	00005799		BRASHEARS CRK RD-FEHA	1.00	22,791.85		22,791.85
081338	04/13	04/12	2	MAGO		02-6105-548-0	00005798		LITTLE MT CHURCH RD-FEHA	1.00	5,280.00		5,280.00
081337	04/13	04/12	2	MAGO		02-6105-548-0	00005797		LITTLE CROOKED CREEK RD-FEHA	1.00	12,288.50		12,288.50
081336	04/13	04/12	2	MAGO		02-6105-405-0	00005796		LITTLE CROOKED CREEK- EM RD AID 2016	1.00	2,600.00		2,600.00
081340	04/13	04/12	2	MAGO		02-6105-548-0	00005800		EAST RIVER ROAD-FEHA	1.00	15,041.60		15,041.60
													58,001.95
APRIL22	04/12	04/12	2	SRECC	SALT RIVER ELECTRIC	02-6105-578-0	00005811		ROAD.62729009	1.00	57.18		57.18
APRIL22	04/12	04/12	2	SRECC		02-6105-578-0	00005811		ROAD.90319001	1.00	142.63		142.63
													199.81
21s101729	04/06	04/05	9	UHL TS	UHL TRUCK SALES	02-6105-592-0	00005816		RD MAINT	1.00	842.50		842.50
													842.50
081225250	04/14	04/13	1	WWEINC	WORLDWIDE EQUIPMENT INC.	02-6105-592-0	00005817		LAMP-ROAD	1.00	33.31		33.31
													33.31
30 Invoice Items Listed												172,655.43	

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, April 18-FC

Fund: Jail

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

Invoice	Date	Rev'd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
APRIL2022	04/07	04/05	9	SCODET	SHELBY COUNTY DETENTION CENTER	03-5101-314-0	00005805		JAIL HOUSING CONTRACT	1.00	26,817.92		26,817.92
													26,817.92
222-086857-0	04/12	04/12	2	SHCODEMS	SHELBY COUNTY EMS	03-5101-549-0	00005806		INMATE MEDICAL COST:TABITHA CHESSER	1.00	268.00		268.00
													268.00
APRIL2022	04/12	04/12	2	SOEMERG	SOUTHEASTERN EMERG PHYSICIANS	03-5101-549-0	00005807		INMATE MEDICAL COST:DUSTIN BOARD	1.00	74.05		74.05
													74.05
3 Invoice Items Listed												27,159.97	

ADDITIONAL INVOICES AND TRANSFERS

<i>Spencer Co. Board of Elections</i>	Steve Hesselbrock 5/13/2022	\$60.00
	Josh Coale	\$60.00
	Lynn Hesselbrock	\$60.00
	Belenda Snider	\$60.00
<i>Occupational Tax Refund</i>	0150475670	\$5,553.13
<i>Litter Abatement</i>	Boy Scout Troop 176-Taylorsville	\$866.75
<i>Planning and Zoning Commission</i>	Gordon Deapen 4/7/2022	\$60.00
	Diana Fauc	\$60.00
	Valerie Hunt	\$60.00
	Marsha Mudd	\$60.00
	Teddy Noel	\$60.00
	Anthony Travis	\$60.00
	Paula Wheatley	\$60.00
	Attorney John Dale	\$60.00

GENERAL, ROAD, & JAIL FUND INVOICES/TRANSFERS

GENERAL FUND

Transfer \$300.00 to 0150153020 from 0150157230
 Transfer \$5,000.00 to 0150475670 from 0192009990
 Transfer \$3,000.00 to 0150855780 from 0192009990
 Transfer \$800.00 to 0152054020 from 0192009990
 Transfer \$800.00 to 0151405860 from 0192009990
 Transfer \$800.00 to 0152054020 from 0152055780
 Transfer \$400.00 to 018099585W from 0192009990
 Transfer \$2,000.00 to 0154014060 from 0192009990

ROAD FUND

Transfer \$10,000.00 to 0261054310 from 0292009990
 Transfer \$150,000.00 to 0261055480 from 026105311D

<u>Cash Balances</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>	<u>Federal Grant</u>
	\$1,087,918.26	\$1,669,651.00	\$17,478.18	
12/31/2019	\$1,085,809.88	\$1,624,579.86	\$43,118.69	
1/29/2020	\$1,212,562.98	\$1,465,840.80	\$46,053.84	
2/26/2020	\$1,205,655.33	\$1,656,610.69	\$64,185.78	
4/1/2020	\$1,154,822.45	\$1,665,593.70	\$18,229.98	
4/29/2020	\$1,004,230.57	\$1,526,505.15	\$61,059.97	
5/28/2020	\$1,016,262.96	\$1,549,574.92	\$49,627.40	
6/26/2020	\$264,278.70	\$1,004,999.62	\$38307.18	
7/15/2020	\$326,112.15	\$972,819.46 (FEMA, Hochstrasser, surrendered bonds, payroll)	\$35,894.63	
	(Grants/Payrolls, Debts)	\$1,498,564.87	(Payroll/Housings)	
7/31/2020	\$372,679.04	\$1,545,105.94	\$84,154.67	
8/13/2020	\$636,221.48	\$1,552,671.51	\$72,279.90	
9/02/2020	\$471,306.31	\$1,861,682.77	\$54,389.73	
9/18/2020	\$701,246.97	\$1,835,850.64	\$40,813.62	
10/01/20	\$607,199.19	\$1,762,865.75	\$37,831.17	
10/14/20	\$652,484.64	\$1,668,901.55	\$41,205.39	
10/29/20	\$625,116.62	\$1,487,213.30	\$28,278.97	
11/10/20	\$1,701,679.16	\$1,624,476.80	\$25,303.75	
12/01/20	\$1,203,619.30	\$1,597,874.01	\$52,372.68	
12/16/20	\$1,602,813.52	\$1,532,572.88	\$41,707.71	
1/15/21	\$1,773,882.67	\$1,674,545.10	\$45,770.35	
1/29/21	\$1,923,399.27	\$1,639,803.31	\$68,646.79	
2/10/21	\$2,190,721.31	\$1,617,162.58	\$68,070.82	
2/24/21	\$2,080,697.69	\$1,565,529.94	\$47,073.74	
3/15/21	\$2,024,810.40	\$1,314,782.01	\$46,551.55	
4/15/21	\$1,905,829.61	\$1,281,545.56	\$5,996.44	
4/30/21	\$1,860,098.83	\$801,747.75	\$65,307.48	
10/04/2021	\$3,045,741.86	\$931,091.73	\$68,043.39	
10/27/2021	\$2,794,746.68	\$904,403.07	\$33,841.29	
11/09/2021	\$3,927,783.01		\$83,451.14	

12/01/2021	\$3,845,123.07	\$762,699.55	\$55,301.81	
12/15/2021	\$4,709,687.79	\$1,245,577.00	\$26,935.35	
1/03/2022	\$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

LYNN HESSELBROCK

SPENCER COUNTY CLERK

PO BOX 514

WYALORSVILLE, KY 40071

Phone (502) 477-3215 Fax (502) 477-3216

The following number must appear on all related correspondence, shipping papers, and invoices:

P.O. NUMBER: _____

Spencer County Clerk's Office Order

PURCHASE ORDER

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	meeting	5-13-22 SCBOE meeting		
1		Steve Hesselbrock	60.00	60.00
1		Belen Stuber	60.00	60.00
1		Jack Coale	60.00	60.00
1		Lynn Hesselbrock	60.00	60.00
			TOTAL	

AUTHORIZED BY Lynn Hesselbrock

DATE 4-13-2022

ad: Fax Received: NEXTIVA | 4/13/2022 4:58:43 PM EDT

imap://brittanyveto%40spencercountyky%2Bgov@mail.spencerky.gov

Subject: Fwd: Fax Received: NEXTIVA | 4/13/2022 4:58:43 PM EDT
 From: Brittany Veto <brittanyveto@spencercountyky.gov>
 Date: 4/15/2022, 9:26 AM
 To: "Hesselbrock, Lynn (Spencer County Clerk)" <Lynn.Hesselbrock@ky.gov>
 BCC: "Lindsey Whitworth@spencercountyky.gov" <lindseywhitworth@spencercountyky.gov>

Lynn,
 Can you clarify which meeting this needs to be included with for approval? We cannot pay for meetings in advance.

----- Forwarded Message -----
 Subject: Fax Received: NEXTIVA | 4/13/2022 4:58:43 PM EDT
 Date: Wed, 13 Apr 2022 20:58:49 +0000 (UTC)
 From: Nextiva vFax <notifications@nextivafax.com>
 To: SPENCERCOUNTYFAX <brittanyveto@spencercountyky.gov>

Delivery Information:

Message #: 791661793
 Local Number: 5024773206
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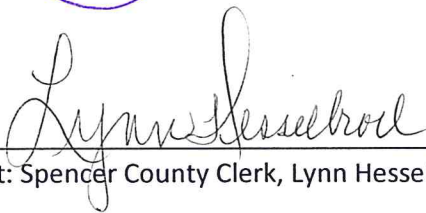
I. Adjournment

- Motion made by Esq. Travis, seconded by Esq. Beaverson with all members present voting "aye" by voice vote, it is hereby ordered to adjourn this meeting at 7:52 P.M.



Spencer County Judge Executive, John Riley

5-2-22
Date



Attest: Spencer County Clerk, Lynn Hesselbrock

5-2-2022
Date