

SPENCER COUNTY FISCAL COURT
MONDAY, JULY 18, 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 July 6, 2022.

- Motion to approve the minutes of July 6, 2022 was made by Esq. Brewer, second by Esq. Beaverson, vote taken by voice all members vote "aye". Motion passes

D. Communications from the County Judge Executive

Burn Ban

The burn ban that was ordered by Executive order on July 5, 2022 was repealed on July 11, 2022 with caution issued by Judge Riley.

State Fair

The Pride of Counties will be set up at the State Fair August 18th through the 28th. An email was sent out by Judge Riley for slot signups. Free parking and admission is offered to those who participate.

New Laws

Judge Riley briefed the court regarding possible new laws that may allow jail fees to prisoners, Senate Bill 216 and voting equipment to be monitored for 30 days after the election cannot be hooked up to the internet House Bill 453 amends open meeting laws.

E. Communications from Citizens

1. Kentucky Regional Planning and Development Agency (KIPDA)

Alex Posorske briefed the court regarding as an organizer for the Kentuckiana Regional Planning and Development Agency (KIPDA). Mr. Posorske briefed the court regarding Region Safe Street and Roads for ALL action plan application consideration by the court. He stated that if the Spencer County was interested and followed through with an action plan it had a potential to be awarded a large amount of federal funds with this program along with other counties in the region. The action plan would consist of determining road areas and vulnerably unsafe areas that could be improved by the use of this money ultimately to save lives and

improve the well-being of the community on our roadways. Along with the action plan the Court would eventually have to agree to put up \$5,000 at the beginning for the organizers to administer the program until the federal funds were dispersed.

- Motion was made by Esq. Travis to move forward with an interest to participate in the KIPDA program Region Safe Street and Roads for ALL action plan, second by Judge Riley. A roll call vote was taken. Judge Riley and Esq. Travis voted "Aye", Esq. M Moody, Esq. Beaverson, Esq. J Moody and Esq. Brewer all voted "Nay". Motion Fails

2. State Baseball Tournament

Ms. Raina Allen appeared before the court regarding the recent State Tournament held at the baseball complex. Ms. Allen stated that the tournament was a success and she heard many accolades from the visitors. Ms. Allen did report there was a recent break-in in the parking lot at the complex and that the theft was not caught on camera due to trees blocking the camera view. Esq. Mike Moody stated that he will have the trees cut back to rectify this problem. Judge Riley wanted it noted that the court agrees with the tree trimming.

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

1. Zoning, Readings & Recommendations- Julie Sweazy

Nothing to report

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

Nothing to report

6. Equipment Committee Report- Esq. J Moody

Nothing to report

7. Telecommunications Committee- Esq. Beaverson


Nothing to report

G. Old Business

1. Surplus Plat Printer

It was brought before the court that since a new plat printer is being purchased for the Clerk's office the old printer needed to be made surplus and disposed of.

- Motion to surplus the old plat printer was made by Esq. M. Moody. Esq. Brewer second the motion all responded "aye" in favor. Motion passes.

	AGENDA ITEM SUMMARY COVER SHEET	
	Meeting Date:	<u>7/18/2022</u>
	Requesting Department:	<u>County Clerk</u>
	Presenter(s):	<u>Lynn Hesselbrock</u>
ITEM DESCRIPTION (Expanded from Item Description)		
Fiscal Court approved the purchase of a new plat printer. Surplus the old plat printer, and offer for sale.		
ITEM DETAIL (Expanded from Item Description)		
Approval Recommended?	___	By: _____
Budget Considerations:		
Notes:		
See attached brochure on the KM-4800-W plat printer. The printer is approximately 13-15 years old and is not compatible with our Windows 10 operating system, thus the need to upgrade the printer. We require a large format printer in order to record plats and to enable our office to provide plat copies to the public.		

DECLARATION OF SURPLUS PROPERTY FOR DISPOSAL

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

Included Equipment: KM-4800-W Plat Printer.

Approximately 13-15 years old.

Compatible with Windows 2000, Windows XP, Vista

Features: Scan to folder, Border Erase, Mirror Image, Date Stamp, Scan plus Copy.

Memory Capacity: Standard 512 MB and 80 GB HDD

Copy/Print Speed if 4.8 m per min.

Color scan system

Zoom Range from 25% to 400%

Auction will be conducted via GovDeals.com on July 28, 2022-August 4, 2022. This equipment may be viewed prior to the sale by contacting the Spencer County Clerk's office at 502/477-3215. All equipment is sold as is.

2. Gear Heads on Main Event Rental

The court had pre-approved payment. Information only. No action taken.



Date: 06/02/22 Page 1 of 1
Service Period:

1101 W OAK ST
LOUISVILLE KY 40210-1530
Customer #: 4701904316
Access Code: 001841640

For Service & Billing Call
(800) 828-8171
Service Address:
204 MAIN CROSS
TAYLORSVILLE KY 40071

GEAR HEADS ON MAIN
SPENCER COUNTY FISCAL COURT
12 W MAIN ST
TAYLORSVILLE KY 40071

Invoice #: 3577561
Invoice Total: 491.25
Due Date: 06/17/22

USA	Date	Description	Unit	Total
		WORK ORDER#: 3571474		
	05/23/22	EVENT PT-REMOVE	3.00	476.25
	05/23/22	PT LEASE/ONE SHOT	3.00 5.000	15.00
		TOTAL INVOICE:		491.25

Current	Over 30 Days	Over 60 Days	Over 90 Days	Unapplied
491.25	.00	.00	.00	.00

~~DO NOT RETURN THIS PORTION WITH PAYMENT. RETURN TO RUMPKE WITH CHECK TO STUBS~~



Date:	CUSTOMER NUMBER	INVOICE	INVOICE AMOUNT	DUE DATE
06/02/22	4701904316	3577561	491.25	06/17/22

RUMPKE OF KENTUCKY INC
PO BOX 538710
CINCINNATI OH 45253-8710

GEAR HEADS ON MAIN
SPENCER COUNTY FISCAL COURT
12 W MAIN ST
TAYLORSVILLE KY 40071
USA

3. APRA Payment Request Reimbursement- Taylorsville Spencer County Fire Department

Requesting re-imbusement for the battery powered extrication tool. Per the MOU approved by the Court it was agreed to pay the reimbursement \$13,528.50.

American Rescue Plan Act (ARPA)
\$75,000

*Copy
7-7-2022*

Payment Request #1

We are requesting reimbursement per our MOU for \$13,528.50 for the battery powered extrication tool. Please find attached the procurement and purchasing information including quotes, invoice, and cancelled check.

Any question please call me at 502-655-5701.

Nathan B. Nation
Nathan B. Nation, Chief
Taylorsville-Spencer County Fire Protection District

HIGH TECH RESCUE, INC.
502-633-0149
1009 MOUNT VERNON
DRIVE
SEBELBYVILLE, KY
40065



Estimate

Date	Estimate #
4/12/2022	35578

Name / Address
SPENCER COUNTY FIRE DISTRICT
P.O. BOX 491
TAYLORSVILLE, KY 40071

Due to continued rising cost in shipping and fuel,
High Tech Rescue, Inc. can only guarantee
current pricing 30 days from date of Estimate.

Item	Description	Qty	Project	
			Rep JLS	Total
ART.109.261.1	EFORCE 17C BRUTE	1	12,995.50	12,995.50
ART.105.409.7	SINGLE BAY CHARGER 120VAC 28V	1	79.00	79.00
ART.105.375.5	M28 MILWAUKEE 28V SAIL BATTERY	1	329.00	329.00
SHIPPING	SHIPPING CHARGES TO SEND TO THE CUSTOMER.	1	125.00	125.00
Total			\$13,528.50	

If you have any questions please call 502-633-0149
Tony Kludis

SPENCER CO. FIRE PROTECTION DISTRICT 404
P.O. BOX 491
TAYLORSVILLE, KY 40071

THE PEOPLES BANK
TAYLORSVILLE, KY 40071

19938
7/12/2022

PAY TO THE ORDER OF High Tech Rescue \$ 13,528.50

Thirteen Thousand Five Hundred Twenty-Eight and 50/100 DOLLARS

High Tech Rescue

MEMO
Co American Rescue Aid Grant (Exhaustion Tool)

1019938 088903390 000 490 1*

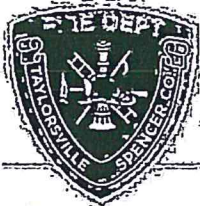
Authorized Signature: *David J. Downs*

For Deposit Only
Please Print or Stamp
First Name, Last Name
Address, City, State, Zip
FOR DEPOSIT ONLY
HIGH TECH RESCUE, INC
000231199

H. New Business

1. Presentation of Spencer County Fire Protection District Tax Rates

Chief Nation presented TSCFD 2022 tax rates. He has also emailed the tax rates to the County Clerk.



NATHAN NATION
CHIEF

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

P.O. Box 491 • TAYLORSVILLE, KY 40071 • fscfd5701@mw.twcba.com

July 11, 2022.

John Riley
Spencer County Judge
Main Street
Taylorsville, Kentucky 40071

Dear Judge Riley,

Per KRS 65A.100 I would like to request to be placed on the agenda for July 18, 2022 to present the Spencer County Fire Protection District tax rates. The report is required for informational purposes to include written notification and testimony by the fire district.

The board of trustees adopted the same tax rates as last year. They are listed below.

Real Estate	7 cents per \$100 assessment
Tangible Personal Property	10 cents per \$100 assessment
Aircraft	10 cents per \$100 assessment
Documented Watercraft	10 cents per \$100 assessment
Inventory in Transit	10 cents per \$100 assessment
Merchant Inventory	10 cents per \$100 assessment
Motor Vehicles	10 cents per \$100 assessment

Should you have any questions please let me know.

Very truly yours,

Nathan B. Nation, Fire Chief

Cc: file

2. Asphalt Repair and Paving- River Heights Subdivision- Jan Kehne

Was not present, no action taken

3. Personnel

a. EMS

1. Taylor Nation- FT to PT

- Motion was made to move Taylor Nation from Full-Time to Part-Time at a pay rate of \$14.48 an hour by Esq. Brewer. Esq. Travis second the motion. All responded "aye" in favor. Motion passes.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 7/18/2022

Requesting Department: Emergency Services

Presenter(s): Chris Limpp

ITEM DESCRIPTION (Brief)

Personnel Changes

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? By: _____

Budget Considerations:

Notes:

Move Taylor Nation from full time to part time at a rate of 14.48 an hour, Taylor is following a goal to become a 911 dispatcher and has accepted a job with Shelby County 911

Jeremiah Montgomery and Melissa Butler have both completed Advanced EMT class and testing and have been upgraded to advanced level providers according to our pay scale should receive 1.50 more on the hour.

2. Jeremiah Montgomery/ Melissa Butler- Advance EMT

- Motion to approve Mr. Montgomery and Ms. Butler being moved to Advanced EMT status with an increase of \$1.50 an hour increase starting the next pay period was made by Esq. Travis. Esq. M Moody second the motion All responded "aye" in favor It was passed.

3. Mark Thompson- Retirement July 30, 2022- Last shift July 29.

4. Milath Lawson- Retirement

Ms. Lawson submitted her retirement on July 6, 2022 making it effective immediately.

b. Public Works

1. Jeff Richards- Resignation- Effective Immediately

2. Roy Curtsinger- New Hire

- Motion to approve Mr. Curtsinger be hired in to Public Works at the rate of \$15.50 per hour, subject to background check and drug screening was made by Esq. Brewer. Esq. M Moody second the motion all responded "aye" in favor. Motion passes.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: July 18, 2022

Requesting Department: Public Works

Presenter(s): County Judge Executive

ITEM DESCRIPTION (Brief)

New Hire

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? Yes By: Brian Spencer / County Judge Executive

Budget Considerations:

Notes:

Due to a health condition Jeff Richard has submitted his resignation and will be leaving the Public Works Department in good standing.

We now need to refill that position.

Recommendation: Hire Roy Curtsinger, Full-time subject to background check and pre-employment drug screen, effective immediately at a pay rate of \$15.50 / hour.

3.EMS Batteries

- Motion to purchase batteries for the Zoll auto-pulse units from Zoll in the amount of \$6,732.00 was made by Esq. Travis Esq. Beaverson second the motion all responded "aye" in favor. Motion passes.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 7/18/2022

Requesting Department: Emergency Services

Presenter(s): Chris Lipp

ITEM DESCRIPTION (Brief)

Zoll Auto Pulse Batteries

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? Yes By: Chris Lipp

Budget Considerations:

Notes:

The Zoll auto pulse CPR device uses a proprietary lithium ion battery , all of ours are from 2017 and have started showing fault and will not charge in the charger/conditioner . We currently use vendors which sale the batteries Med Tech which was priced at \$1200.00 each and Zoll which has contract pricing with Kentucky Ambulance Providers Association at contract price the batteries are \$841.50 each this is a \$94 discount from Zolls regular pricing , other online vendors are priced at \$1000 and up.

Zoll \$6732.00 for 8

1 year warranty

• **Road Department Trailer Request- Esq J. Moody**

Esq. J Moody explained that the trailer is needed to haul Road Department equipment.

- Motion to approve the purchase of a trailer for the Road Dept. from Trailer Country for \$8,695.00 was made by Esq. J Moody. Esq. Brewer second the motion all responded "aye" in favor. Motion passes.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: July 18, 2022

Requesting Department: Road Department

Presenter(s): Jerry Moody

ITEM DESCRIPTION (Brief)

Equipment trailer purchase.

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? Yes By: Jerry Moody

Budget Considerations: \$10,000+freight

Notes:

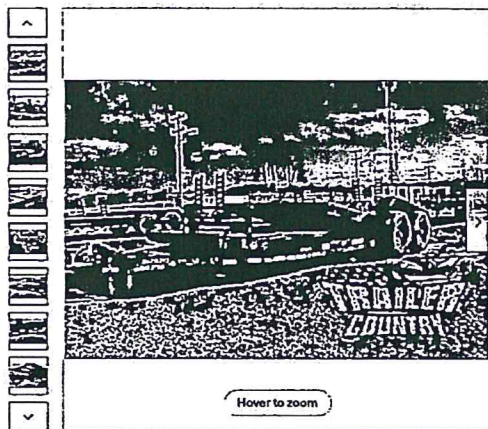
We need an equipment trailer for the road department 7'x22' 14,000LB Heavy Duty, Tilt Deck Flat Bed Trailer. This is needed for the new roller and other equipment.

There is significant difficulty in locating this specific trailer.

Therefore, We would like to authorize Jerry Moody to move forward to locate and purchase a trailer for this purpose up to \$10,000 plus freight.

Need a motion:

To authorize Magistrate Jerry Moody to move forward and to locate and purchase this trailer up to \$10,000 plus freight.



NEW 7' x 22' 14K Heavy Duty Low Profile Tilt Deck Flat Bed Equipment Trailer
7K DEXTER TORSION AXLES - HD FRAME - REMOVEABLE FENDERS

Condition: **New**
Quantity: [1 available](#) / [1 sold](#)

Price: **US \$8,695.00**
*\$188 for 24 months with PayPal Credit**

- [Buy It Now](#)
- [Add to cart](#)
- [Add to Watchlist](#)

Shop with confidence
Business Equipment Purchase Protection
This item is eligible for up to \$100,000 in Business Equipment Purchase Protection.
[Learn more](#)

Seller information
[trailercountryinc](#) (8540)
97% Positive feedback
[Save this seller](#)
[Contact seller](#)
[Visit store](#)
[See other items](#)

Last item available | [Ships from United States](#) | [177 watchers](#)

Shipping: **Freight** - Check the item description or [Contact the seller](#) for details. | [See details](#)
Located in: Lawaburg, TN and Land O Lakes, FL, United States

Delivery: **Varies**

Returns: **Seller does not accept returns** | [See details](#)

Payments: [See details](#)

Have one to sell? [Sell now](#)

*\$288 for 24 months. Minimum purchase required. | [See terms and apply now](#)

Earn up to 5x points when you use your eBay Mastercard®. [Learn more](#)

Similar sponsored items

[Feedback on our suggestions](#)

- **Parks Department Trailer -Esq J. Moody**

The current trailer is old and has some mechanical problems making it unsafe. Primary purpose is to haul the John Deer Tractor and other equipment

- Motion to approve the purchase of a trailer for the Parks Dept. from J&T Trailers for \$5,145.00 was made by Esq. M Moody. Esq. Brewer second the motion all responded "aye" in favor. Motion passes.

4-41229

J&T TRAILERS, LLC
P.O. BOX 129
LEBANON, KY 40033
270-699-1244

CUSTOMER'S ORDER NO. 5025525745	DEPT. SPENCER COUNTY FISCAL COURT	DATE 7-8-22
NAME		
ADDRESS:		
CITY, STATE, ZIP		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MISC. RTD.	PAID OUT
----------	------	--------	--------	----------	------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	2022 Blazer 77x16ft		\$5,145
	Utility Trailer		
	- Spring Assist		
	- Tail Gate		
	- Equipment Fender		
	- (2) 5,200# Axles		
	- Dual Brakes		
	100		100
	Total		\$5,145

RECEIVED BY: Jerry Moody 269 C. General. Com

ORIGINAL
FORM 51320

- Tourism
- Motion to release \$5,000 of the budgeted \$10,000 for Tourism was made by Esq. Brewer, Esq. Travis second the motion all responded "aye" in favor. Motion passes



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: July 18, 2022
 Requesting Department: Tourism Commission
 Presenter(s): County Judge Executive

ITEM DESCRIPTION (Brief)

Release of budgeted Tourism Commission support

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? Yes By: County Judge Executive
 Budget Considerations: \$5,000

Notes:

Requesting approval to release \$5,000 of total \$10,000 budgeted Tourism Commission support.
 Need a motion to approve release of \$5,000 of budgeted Tourism Commission support funding to the Tourism Commission.

- Multi-Purpose Community Action Agency Support Funding

Motion to release \$20,000 of the \$40,000 budgeted for Community Action was made by Esq. Travis. Esq. M Moody second the motion all responded "aye" in favor. Motion Passes



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: July 18, 2022
Requesting Department: Multi-Purpose Community Action
Presenter(s): County Judge Executive

ITEM DESCRIPTION (Brief)

Release of budgeted support funding

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? Yes By: County Judge Executive
Budget Considerations: \$20,000

Notes:

Requesting release of funds for support of the Senior Citizens Center.
Need a motion to release \$20,000 of funds budgeted for supporting the Senior Citizens Center (Multi-Purpose Community Action).
We budgeted a total of \$40,000 for this purpose.

was

passed.



Multi-Purpose Community Action Agency,

207 Washington Street • P.O. Box 305
Shelbyville, KY 40066-0305
Phone (502) 633-7162 • FAX (502) 633-7254
www.mpcaa.org

July 13, 2022

Honorable John Riley
Spencer County Judge Executive
P.O. Box 397
Taylorsville KY 40071

Dear Judge Riley and Fiscal Court Members:

Thank you very much for your commitment to Multi-Purpose Community Action Agency and our mission and especially for your support of our programs. Without the financial assistance from our fiscal courts and volunteers we could not provide the needed services to our clients.

On behalf of the Board of Directors of Multi-Purpose, I am requesting \$20,000 which is half of the allocated amount. Grant funding for seniors continue to shrink and without the support of our local governments, these seniors would not be served. We are very grateful for the support.

For FY 2023, we are concerned about our senior center programs. We are doing our best to attract new seniors to the program, but with various outbreaks of covid at some of the senior housing complexes, we are being impacted on getting seniors to return. Not to mention that KIPDA has not given us any indicator on how transportation will be handled to and from the senior center. We expect that the funds from the County will have to make up the shortfall and hope the program rebounds at the year evolves.

Thank you in advance for the allocation and for all you do for the people of Spencer County.

Sincerely,

Kim Embrey-Hill
Executive Director

-
- **Chamber of Commerce Support Funding**
 - Motion to release \$10,000 budgeted to support the Chamber of Commerce was made by Esq. J Moody, Esq. Brewer second the motion all responded "aye" in favor. Motion passes.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: July 18, 2022
Requesting Department: Chamber of Commerce
Presenter(s): County Judge Executive

ITEM DESCRIPTION (Brief)
Support funding Chamber of Commerce

ITEM DETAIL (Expanded from Item Description)
Approval Recommended? Yes By: County Judge Executive
Budget Considerations: \$10,000

Notes:
Our 2022-2023 budget included support funding for the Chamber of Commerce in the amount of \$10,000 which is the same funding Fiscal Court provided in the previous fiscal year.
Need a motion to approve release of the budgeted \$10,000 in support funding for the Spencer County Chamber of Commerce.
(See attached letter)



July 13, 2022

Judge Riley and Magistrates,

On behalf of the Spencer County-Taylorsville Chamber of Commerce, I am requesting to release the support funding budgeted for our Chamber in the amount of \$10,000. We appreciate the support from Fiscal Court last fall.

The mission of the Spencer County-Taylorsville Chamber of Commerce, a non-profit membership organization, is to organize effective networking opportunities that connect the residents of our community and tangibly grow local businesses.

Until late last year, we were one of the few remaining Chambers in the state with an all-volunteer-based board and no paid individual on staff. However, in September, the board hired me to be the Chamber's Part-Time Executive Director, where I help plan, organize, and implement a wide range of services and events for our Chamber members and residents of the Spencer County community.

One of my primary responsibilities as the Chamber's new Executive Director had been to oversee the renovations of our Chamber building, the site of numerous business networking and community events held throughout the year. With the recent remodel of our facility, we've been able to provide a venue that our Chamber members, as well as the residents of our community, have been proud to utilize. Your support helped in this effort, and we thank you.

Our Chamber has quadrupled membership since 2019 – through a global pandemic – from 45 members to now 182 members, a record number for our Chamber. We have added many new benefits for our members over the last two years, including Health Insurance Benefits, Workmans' Comp, a 401K Program, Staples Discounts, Chamber Coffee Chats, Mix and Mingles, an Annual First Responder Luncheon, a Facebook Networking Lounge, a second Golf Scramble, and more. We've also hosted various events for the residents of our community, including a Job Fair and Business Expo, musical nights at the Chamber, a Day at the Races, and the annual beloved Christmas on Main event – with even more new and exciting events planned in 2023. Your financial support helps our Chamber continue to grow and give back to the Spencer County community in the best way possible by helping our current and future businesses thrive.

We have plans to finish our renovations and continue growing our Chamber. We appreciate your support in these endeavors. Should you have any questions at all, or if you'd like additional information, please feel free to contact me directly at 502-387-0302.

Sincerely,

Dawn DeRossett
Chamber Executive Director

19 E. Main St., Taylorsville, KY 40071
www.spencercountykychamber.com

7.18.22 FC MEETING

- **Quarterly Report**

4th quarter and last quarter of the Fiscal Year report is available in the County Judge Executives office and the Treasurer's office. Information only. No action taken.

- **June Monthly Financial Statement**

The June monthly report is available in the County Judge Executives office and the Treasurer's office. Information only. No action taken.

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

Invoices Register - Detail													
SPENCER COUNTY FISCAL COURT													
Batch: 2022, JULY 18-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
JULY22	07/15	07/14	1	LJMHCH	CHRIS LJMP	01-5140-445-0	00000119		CONFERENCE MEAL REIMBURSEMENT	1.00	88.33		88.33
													88.33
9989563030	07/11	07/11	4	AIRGAS	AIRGAS INC.	01-5140-550-0	00000025		EMS OXYGEN	1.00	102.24		102.24
													102.24
IUNP-GV3D-9Q	07/12	07/05	9	AMAZONBUSI	AMAZON CAPITAL SERVICES, INC	01-5401-406-0	00006272		AMAZON: EYE BOLTS/SAFETY NET	1.00	45.06		45.06
													45.06
102528	07/13	07/13	2	ANCHORIND	ANCHOR INDUSTRIES INC.	01-5401-406-0	00000026		FUNBRELLA PARTS	1.00	2,396.00		2,396.00
													2,396.00
37366	07/12	07/06	9	APLUSSHRED	A PLUS PAPER SHREDDING	01-5001-445-0	00000027		JUDGE PAPER SHRED	1.00	64.48		64.48
37366	07/12	07/06	9	APLUSSHRED		01-5070-445-0	00000027		PZ PAPER SHRED	1.00	64.48		64.48
37366	07/12	07/06	9	APLUSSHRED		01-5005-578-0	00000027		CD ATTY PAPER SHRED	1.00	183.23		183.23
													312.19
6.29.22	07/15	07/14	1	ASHBY ELEC	CHARLES ASHBY	01-5080-571-0	00000114		COURTHOUSE ELECTRICAL REPAIR	1.00	35.00		35.00
													35.00
JULY-2903	07/12	07/11	4	AT&T	AT&T UVERSE	01-5085-578-0	00000028		MAINT INTERNET-2903	1.00	64.99		64.99
JULY-9693	07/13	07/13	2	AT&T		01-5070-578-0	00000031		PZ UVERSE-9693	1.00	125.00		125.00
JULY0-9706	07/13	07/13	2	AT&T		01-5005-578-0	00000032		CD ATTY UVERSE-156100247	1.00	125.00		125.00
													314.99
JUNE2022-124	07/11	07/08	7	AUTOZONE	AUTOZONE	01-5140-443-0	00000033		EMS PARTS	1.00	42.69		42.69
JUNE2022-124	07/11	07/08	7	AUTOZONE		01-5140-443-0	00000033		EMS DEF FLUID	1.00	71.94		71.94
JUNE2022-124	07/11	07/08	7	AUTOZONE		01-5140-443-0	00000033		EMS TOOL	1.00	25.78		25.78
JUNE2022-124	07/11	07/08	7	AUTOZONE		01-5140-443-0	00000033		EMS BATTERY	1.00	290.78		290.78
JUNE2022-124	07/11	07/08	7	AUTOZONE		01-5015-592-0	00000033		SO TOW ROPE	1.00	16.59		16.59
													447.78
JULY22	07/13	07/06	9	BENGAS	BENNETT'S GAS COMPANY	01-5140-578-0	00000035		EMS BAY-1-99585	1.00	13.60		13.60
JULY22	07/13	07/06	9	BENGAS		01-5205-578-0	00000035		ANIMAL CONTROL-1-99587	1.00	27.19		27.19
JULY22	07/13	07/06	9	BENGAS		01-5217-578-0	00000035		MAINT.-1-99584	1.00	6.80		6.80
JULY22	07/13	07/06	9	BENGAS		01-5217-578-0	00000035		RECYCLE-1-99583	1.00	20.39		20.39
													67.98
194700-SP-06	07/12	07/06	9	BLUEINTEGR	BLUEGRASS INTEGRATED COMMUNICH	01-5065-737-0	00000037		CD CLERK POSTAGE	1.00	135.60		135.60
													135.60

07/15/2022 10:37 am

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
Batch: 2022, JULY 18-FC
Fund: General
Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rev'd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
84595428	07/12	07/12	3	BOUNDTREE	BOUND TREE MEDICAL LLC	01-5140-550-0	00000009		MEDICAL SUPPLIES	1.00	426.19		426.19
84599064	07/14	07/14	1	BOUNDTREE		01-5140-550-0	00000009		MEDICAL SUPPLIES	1.00	198.03		198.03
													624.22
52127	07/12	07/06	9	C & H SEC	C & H SECURITY INC.	01-5005-578-0	00000038		CO ATTY ALARM	1.00	41.99		41.99
52127	07/12	07/06	9	C & H SEC		01-5065-737-0	00000038		VOTING MACHINE ALARM	1.00	41.99		41.99
52127	07/12	07/06	9	C & H SEC		01-5080-578-0	00000038		COURTHOUSE PANIC ALARM	1.00	41.99		41.99
													125.97
10130	07/12	07/05	10	CARRIER	CARRIER CONCEPTS LLC	01-9100-382-0	00000039		EMPLOYEE DRUG TESTING	1.00	315.00		315.00
													315.00
1014788	07/13	07/12	3	CMS UNIF	CMS UNIFORMS INC.	01-5015-481-0	00000043		SO UNIFORMS	1.00	51.00		51.00
													51.00
JUNE2022	07/11	07/06	9	COUNTRY HT	COUNTRY MART	01-5401-455-0	00000044		PARKS FUEL	1.00	45.23		45.23
													45.23
593	07/12	07/08	7	COUNTRYSID	COUNTRYSIDE INDUSTRIES	01-5205-403-0	00000045		DEAD ANIMAL REMOVAL	1.00	900.00		900.00
													900.00
3014	07/12	07/06	9	CSI	CUSTON SOLUTIONS INC.	01-5080-338-0	00000046		COMPUTER MAINT CONTRACT	1.00	2,701.00		2,701.00
3014	07/12	07/06	9	CSI		01-5015-319-0	00000046		SO TAX SOFTWARE	1.00	780.00		780.00
3014	07/12	07/06	9	CSI		01-5015-319-0	00000046		SO PAPER MANAGEMENT	1.00	315.00		315.00
													3,796.00
19664	07/11	07/06	9	DAUGHERTYS	DAUGHERTYS BODY SHOP	01-5140-443-0	00000048		MED1-IFDRF3HTSJECL3502	1.00	46.00		46.00
19624	07/12	07/06	9	DAUGHERTYS		01-5015-592-0	00000047		SO-IFMSK8AB4LGB22673	1.00	72.10		72.10
19666	07/11	07/06	9	DAUGHERTYS		01-5140-443-0	00000049		MED4-FAN CLUTCH REPLACEMENT	1.00	717.27		717.27
19699	07/12	07/12	3	DAUGHERTYS		01-5015-592-0	00000050		SO-IFMSK8ABJGGCP4857	1.00	58.74		58.74
19723	07/14	07/14	1	DAUGHERTYS		01-5015-592-0	00000051		SO-IC6RR7KT9G5Z50655	1.00	102.22		102.22
													996.41
JULYREIMBU	07/11	07/11	4	DEEANNTURN	DEEANN TURNER	01-5015-445-0	00000053		REIMBUR. OFFICE SUPPLIES	1.00	144.40		144.40
													144.40
JULY2022	07/13	07/13	2	DEERE	JOHN DEERE FINANCIAL	01-5205-402-0	00000054		DOG FOOD- ANIMAL CONTROL	1.00	666.73		666.73
													666.73
17075	07/12	07/11	4	FPSI	FIRE PROTECTION SERVICES INC.	01-5080-352-0	00000061		ELEVATOR REPAIR	1.00	285.25		285.25
													285.25

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
Batch: 2022, JULY 18-FC
Fund: General
Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rev'd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
6869416	07/12	07/06	9	G & C	G & C SUPPLY CO, INC.	01-5217-437-0	00000067		RECYCLE CENTER RED TAPE	1.00	434.70		434.70
													434.70
011582128	07/11	07/11	4	GALLS	GALLS INC.	01-5015-481-0	00000068		SO UNIFORMS	1.00	77.04		77.04
21582153	07/11	07/11	4	GALLS		01-5015-481-0	00000069		SO UNIFORMS	1.00	242.30		242.30
													319.34
4241	07/12	07/06	9	GETSET	GET SEY GRAPHICS	01-5080-338-0	00000070		WEBSITE MAINT-RURE	1.00	75.00		75.00
													75.00
JUNE2022	07/14	07/14	1	HOMEPHARM	HOMETOWN PHARMACY	01-5140-550-0	00006155		MEDICAL SUPPLIES	1.00	55.00		55.00
JUNE2022	07/14	07/14	1	HOMEPHARM		01-5140-550-0	00006172		MEDICAL SUPPLIES	1.00	43.00		43.00
JUNE2022	07/14	07/14	1	HOMEPHARM		01-5140-550-0	00006253		MEDICAL SUPPLIES	1.00	134.00		134.00
													232.00
JULY22	07/12	07/01	14	JCKUNNINGH	JEAN KELLEY CUNNINGHAM	01-5310-507-0	00000072		COURT APPOINTED ATTY	1.00	558.00		558.00
													558.00
3929	07/12	07/06	9	KACD	KENTUCKY ASSOC. OF COUNTIES	01-9100-551-0	00000073		COUNTY MEMBERSHIP DUES	1.00	900.00		900.00
3951	07/13	07/12	3	KACD		01-9100-569-0	00000074		KLE TRAINING-BYVTD	1.00	40.00		40.00
													940.00
028659	07/11	07/06	9	KACDIA	KACD INSURANCE AGENCY	01-9100-521-0	00000075		THOMAS NOTARY BOND	1.00	40.72		40.72
													40.72
FY22-2	07/13	07/13	2	KIPDA	KIPDA	01-8099-741-A	00000112		FINAL PAYMENT 1% ARPA ADMIN FEE	1.00	18,793.52		18,793.52
													18,793.52
146405455	07/11	07/11	4	KJONES	KERNETH S. JONES	01-9100-382-0	00000076		JUDGE BACKGROUND CHECK	1.00	27.50		27.50
													27.50
JULY22	07/12	07/06	9	KSP	KENTUCKY STATE POLICE	01-5145-322-0	00000077		DISPATCH CONTRACT	1.00	24,612.50		24,612.50
													24,612.50
22-H-0008-B	07/12	07/06	9	KPSYCH	KENTUCKY PSYCHOLOGICAL ASSOCIATES	01-5310-507-0	00000078		COURT ORDERED FEES	1.00	325.00		325.00
22-H-00014-0	07/14	07/14	1	KPSYCH		01-5310-507-0	00000079		COURT ORDERED FEES	1.00	325.00		325.00
													650.00
JULY22	07/12	07/06	9	KYTREAS	KENTUCKY STATE TREASURER	01-5175-903-0	00000080		HOUSE BILL 308	1.00	2,133.00		2,133.00
													2,133.00

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, JULY 18-FC

Fund: General

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

Invoice	Date	Revd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
JULY22	07/15	07/15		KYUTIL	KENTUCKY UTILITIES	01-5015-578-0	00000122		SO ELECTRIC-3000-0321-2150	1.00	105.75		105.75
JULY22	07/15	07/15		KYUTIL		01-5085-578-0	00000122		ANNEX ELECTRIC-3000-0106-1013	1.00	795.45		795.45
JULY22	07/15	07/15		KYUTIL		01-5080-578-0	00000122		CTHS ELECTRIC-3000-0429-0486	1.00	797.23		797.23
JULY22	07/15	07/15		KYUTIL		01-5080-578-0	00000122		CTHS ELECTRIC- 3000-0497-0996	1.00	1,524.40		1,524.40
JULY22	07/15	07/15		KYUTIL		01-5070-578-0	00000122		PAZ ELECTRIC-3000-0150-2958	1.00	655.21		655.21
JULY22	07/15	07/15		KYUTIL		01-5047-578-0	00000122		OCCUP TAX ELECTRIC-3000-0150-2958	1.00	72.80		72.80
JULY22	07/15	07/15		KYUTIL		01-5005-578-0	00000122		CO ATTY ELECTRIC-3000-3065-2576	1.00	199.67		199.67
JULY22	07/15	07/15		KYUTIL		01-5015-578-0	00000122		SO ELECTRIC- 3000-0225-8337	1.00	306.40		306.40
JULY22	07/15	07/15		KYUTIL		01-5080-578-0	00000122		CTHS-3000-0540-2221	1.00	284.06		284.06
JULY22	07/15	07/15		KYUTIL		01-5065-737-0	00000122		ELECTION STORAGE-3000-0540-2221	1.00	284.06		284.06
5,025.03													
POSTAGE REIM	07/12	07/01	14	LHESSELBRK	LYNN HESSELBROCK	01-5010-563-0	00000081		CO CLERK POSTAGE REIMB.	1.00	20.94		20.94
20.94													
JULY2022	07/14	07/14	1	LOWES	LOWES	01-5401-406-0	00000116		PUBLIC WORKS	1.00	179.13		179.13
JULY2022	07/14	07/14	1	LOWES		01-5080-571-0	00000116		MAINTENANCE	1.00	84.45		84.45
263.58													
63505	07/11	07/11	4	H & H	H & H OFFICE PRODUCTS INC.	01-5010-445-0	00000083		MAINT. AGREEMENT CO CLER	1.00	660.00		660.00
63504	07/12	07/08	7	H & H		01-5015-445-0	00000082		SO COPIER MAINT AGREEMENT	1.00	420.00		420.00
1,080.00													
171581	07/12	07/06	9	HAVERICKO2	HAVERICKO2 & REPIRATORY EQUIPMENT	01-5140-445-0	00000084		EMS OXYGEN	1.00	277.20		277.20
171778	07/12	07/06	9	HAVERICKO2		01-5140-445-0	00000085		EMS OXYGEN	1.00	99.58		99.58
172913	07/12	07/08	7	HAVERICKO2		01-5140-445-0	00000086		EMS OXYGEN	1.00	51.82		51.82
428.60													
810755	07/13	07/13	2	MONROEGARAHNROES	MONROEGARAHNROES GARAGE	01-5085-592-0	00000090		RECYCLING TIRES	1.00	1,785.00		1,785.00
1,785.00													
0546673-IN	07/15	07/14	1	PENROD	PENROD LUMBER COMPANY INC.	01-5401-406-0	00000115		CHAIN LINK FENCE POST	1.00	400.00		400.00
400.00													
JULY22	07/15	07/14	1	PJOHNSON	PETER JOHNSON	01-5140-445-0	00000117		CONFERENCE MEAL REIMBURSEMENT	1.00	84.50		84.50
84.50													
65419	07/12	07/06	9	QK4	QK4	01-5080-309-0	00000093		GENERAL OVERSIGHT	1.00	2,530.00		2,530.00
2,530.00													

07/15/2022 10:37 am

Page 4 of 6

7.18.22 FC MEETING

074

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, JULY 18-FC

Fund: General

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

Invoice	Date	Revd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
JUNE22	07/12	07/05	10	QUADIENT	QUADIENT INC	01-5010-563-0	00000101		CO CLERK POSTAGE	1.00	262.24		262.24
262.24													
218358	07/11	07/08	7	QUADMED	QUADMED INC.	01-5140-590-0	00000008		MEDICAL SUPPLIES	1.00	371.50		371.50
371.50													
JULY22	07/15	07/14	1	ROBERTKLJN	ROBERT KLINGLESMTIH	01-5140-445-0	00000118		CONFERENCE MEAL REIMBURSEMENT	1.00	108.52		108.52
108.52													
35775	07/12	07/05	10	SOFTW MGMT	SOFTWARE MANAGEMENT LLC	01-5010-318-0	00000103		CO CLERK SOFTWARE	1.00	2,632.00		2,632.00
2,632.00													
JULY22	07/11	07/11	4	SRECC	SALT RIVER ELECTRIC	01-5085-578-0	00000104		MAINT.62729001	1.00	192.24		192.25
JULY22	07/11	07/11	4	SRECC		01-5205-578-0	00000104		ANIMAL.92729001	1.00	192.24		192.24
JULY22	07/11	07/11	4	SRECC		01-5205-578-0	00000104		RECYCLE-62729003	1.00	165.68		165.68
JULY22	07/11	07/11	4	SRECC		01-5140-578-0	00000104		ENS-62729004	1.00	82.78		82.78
JULY22	07/11	07/11	4	SRECC		01-5401-578-0	00000104		PARKS-62729006	1.00	300.07		300.07
JULY22	07/11	07/11	4	SRECC		01-5401-578-0	00000104		PARKS-62729007	1.00	75.55		75.55
JULY22	07/11	07/11	4	SRECC		01-5401-578-0	00000104		PARKS-62729008	1.00	11.02		11.02
JULY22	07/11	07/11	4	SRECC		01-5136-348-0	00000104		RADIO TOWER-62729011	1.00	112.11		112.11
JULY22	07/11	07/11	4	SRECC		01-5140-578-0	00000104		ENS-62729012	1.00	760.95		760.95
1,892.65													
1020256440	07/12	07/01	14	SRHCONCRETE	SRH CONCRETE	01-5401-406-0	00000105		BLOCK CONCRETE	2.00	50.00		100.00
100.00													
3809342M	07/11	07/06	9	STRYKER	STRYKER MEDICAL SALES CORP.	01-5140-550-0	00004898		STRYKER MCGRATH HAC	1.00	8,420.00		8,420.00
8,420.00													
0434623-IN	07/11	07/08	7	SYMBOLARTS	SYMBOL ARTS LLC	01-5015-481-0	00000106		SO UNIFORM BADGE	1.00	115.00		115.00
115.00													
JULY22	07/13	06/28	15	TIMEWARNER	TIME WARNER CABLE	01-5086-578-0	00000020	00046709	COURT ARRAIGNMENT INTERNET	1.00	277.03	07/13	277.03
JULY_22_	07/13	06/27	16	TIMEWARNER		01-5140-578-0	00000021	00046710	EMS INTERNET	1.00	197.47		197.47
JULY_22_	07/13	06/27	16	TIMEWARNER		01-5205-578-0	00000021	00046710K9	INTERNET	1.00	197.47		197.47
6.26.22/5070	07/15	07/06	9	TIMEWARNER		01-5015-578-0	00000120		JUNE SO VOIP/TV/INTERNET	1.00	229.26		229.26
6.27.22/6086	07/15	07/06	9	TIMEWARNER		01-5015-578-0	00000121		JUNE SO VOIP	1.00	118.72		118.72
1,019.95													

07/15/2022 10:37 am

Page 5 of 6

7.18.22 FC MEETING

075

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, JULY 18-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
2207-315976	07/14	07/14	1	TVILLEHARD	TAYLORSVILLE HARDWARE	01-5080-571-0	00000107		MAINT./GROUNDS SUPPLIES	1.00	701.39		701.39
2207-315976	07/14	07/14	1	TVILLEHARD		01-5015-586-0	00000107		SO SUPPLIES	1.00	262.50		262.50
2207-315976	07/14	07/14	1	TVILLEHARD		01-5401-445-0	00000107		PUBLIC WORKS PARTS AND SUPPLIES	1.00	130.40		130.40
2207-315976	07/14	07/14	1	TVILLEHARD		01-5217-586-0	00000107		RECYCLE BUILDING SUPPLIES	1.00	331.45		331.45
2207-315976	07/14	07/14	1	TVILLEHARD		01-6099-585-W	00000107		WAR MEMORIAL SUPPLIES	1.00	128.62		128.62
													1,554.36
JUNE2022	07/12	07/05	10	UNIFIRST	UNIFIRST CORP	01-5015-578-0	00000109		SHERIFF	1.00	251.32		251.32
JUNE2022	07/12	07/05	10	UNIFIRST		01-5070-578-0	00000109		PZ	1.00	177.96		177.96
JUNE2022	07/12	07/05	10	UNIFIRST		01-5086-571-0	00000109		ANNEX	1.00	255.00		255.00
JUNE2022	07/12	07/05	10	UNIFIRST		01-5080-578-0	00000109		COURTHOUSE	1.00	780.41		780.41
JUNE2022	07/12	07/05	10	UNIFIRST		01-5401-578-0	00000109		PARKS	1.00	416.68		416.68
JUNE2022	07/12	07/05	10	UNIFIRST		01-5082-721-0	00000109		MAINT	1.00	142.26		142.26
JUNE2022	07/12	07/05	10	UNIFIRST		01-5080-721-0	00000109		ANIMAL CONTROL	1.00	456.40		456.40
JUNE2022	07/12	07/05	10	UNIFIRST		01-5140-578-0	00000109		EMS	1.00	284.48		284.48
JUNE2022	07/12	07/05	10	UNIFIRST		01-5217-578-0	00000109		RECYCLE	1.00	529.05		529.05
JUNE2022	07/12	07/05	10	UNIFIRST		01-5030-578-0	00000109		PVA	1.00	62.00		62.00
JUNE2022	07/12	07/05	10	UNIFIRST		01-5001-445-0	00000109		JUDGE	1.00	137.80		137.80
													3,493.36
JULY22	07/12	07/01	14	USPOST	U.S. POSTAL SERVICE	01-5040-445-0	00000110		TREASURER PO BOX #183 1-YR	1.00	48.00		48.00
													48.00
3226	07/12	07/11	4	VALLEY	VALLEY APPAREL & SIGNS	01-5401-487-0	00000111		PARKS SIGNS	1.00	36.00		36.00
													36.00
													92,402.89

119 Invoice Items Listed

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, JULY 18-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
300203	07/14	07/08	7	ANDERSONSAANDERSON	SAWHILL	02-6105-447-0	00000113		ROAD DEPT. HARDWOOD	1.00	417.32		417.32
JUNE2022ROAD	07/12	07/08	7	AUTOZONE	AUTOZONE	02-6105-455-0	00000034		ROAD DEF FLUID	1.00	29.78		29.78
JUNE2022ROAD	07/12	07/08	7	AUTOZONE		02-6105-455-0	00000034		ROAD OIL	1.00	37.27		37.27
JUNE2022ROAD	07/12	07/08	7	AUTOZONE		02-6105-455-0	00000034		ROAD DEF FLUID	1.00	14.89		14.89
JUNE2022ROAD	07/12	07/08	7	AUTOZONE		02-6105-455-0	00000034		ROAD DEF FLUID	1.00	14.89		14.89
JUNE2022ROAD	07/12	07/08	7	AUTOZONE		02-6105-455-0	00000034		ROAD DEF FLUID	1.00	21.49		21.49
JUNE2022ROAD	07/12	07/08	7	AUTOZONE		02-6105-592-0	00000034		ROAD TRUCK BATTERY	1.00	114.99		114.99
JUNE2022ROAD	07/12	07/08	7	AUTOZONE		02-6105-592-0	00000034		ROAD JACK	1.00	170.00		170.00
JUNE2022ROAD	07/12	07/08	7	AUTOZONE		02-6105-592-0	00000034		ROAD TRUCK PARTS	1.00	12.86		12.86
													416.17
1485188	07/12	07/06	9	BIGSTATE	BIG STATE INDUSTRIAL SUPPLY	02-6105-475-0	00000036		ROAD TOOLS	1.00	344.65		344.65
													344.65
510583422	07/12	07/06	9	CINTAS	CINTAS CORPORATION	02-6105-445-0	00000040		ROAD OFFICE FIRSTAID	1.00	225.88		225.88
5111865587	07/12	07/06	9	CINTAS		02-6105-445-0	00000041		ROAD OFFICE FIRST AID	1.00	63.09		63.09
													288.97
JUNE2022	07/11	07/06	9	COUNTRY MT	COUNTRY MART	02-6105-447-0	00000044		RD WATER	1.00	99.06		99.06
													99.06
25951	07/12	07/06	9	DCS	DENBY CITY SUPPLY INC.	02-6105-447-0	00000052		ROAD SUPPLIES/PARTS	1.00	55.88		55.88
													55.88
776266	07/12	07/06	9	DSPINKS	DALE SPINKS	02-6105-592-0	00000057		PC 88 3 HOURS	1.00	240.00		240.00
776267	07/12	07/06	9	DSPINKS		02-6105-592-0	00000058		ROAD LABOR	1.00	120.00		120.00
929653	07/12	07/06	9	DSPINKS		02-6105-592-0	00000059		ROAD #105	1.00	120.00		120.00
776263	07/12	07/06	9	DSPINKS		02-6105-592-0	00000056		ROAD SEMI #16#109 REPAIR	1.00	360.00		360.00
929654	07/12	07/06	9	DSPINKS		02-6105-592-0	00000060		KXI ROAD	1.00	240.00		240.00
													1,080.00
LOU-1860659-	07/12	07/01	14	EQUIPMENTS	EQUIPMENT SHARE	02-6105-475-0	00000055		ROAD TOOLS RENTAL	1.00	110.57		110.57
													110.57

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, JULY 18-FC

Fund: Road

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

Invoice	Date	Revd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid Date	Amount
14614	07/12	07/11	4	FLYNN BROS	FLYNN BROTHERS	02-6105-439-C	00000065		COLD PATCH	1.00	571.00	571.00
14622	07/12	07/11	4	FLYNN BROS		02-6105-439-C	00000066		COLD PATCH	1.00	604.00	604.00
14596	07/12	07/05	9	FLYNN BROS		02-6105-439-C	00000064		COLD PATCH	1.00	613.00	613.00
14570	07/12	07/06	9	FLYNN BROS		02-6105-439-C	00000062		COLD PATCH	1.00	542.00	542.00
14590	07/12	07/05	9	FLYNN BROS		02-6105-439-C	00000063		COLD PATCH	1.00	578.00	578.00
2,908.00												
965102	07/11	07/11	4	HAYDONHAY	HAYDON MATERIALS LLC	02-6105-409-0	00000071		DENSE GRADE AGG.	1.00	2,096.16	2,096.16
2,096.16												
0258842	07/12	07/06	9	MONROEGARAHONRDE'S	GARAGE	02-6105-479-0	00000087		ROAD TIRE REPAIR	1.00	200.00	200.00
810759	07/14	07/14	1	MONROEGARA		02-6105-479-0	00000088		ROAD TRACTOR TIRES	1.00	1,200.00	1,200.00
820746	07/14	07/14	1	MONROEGARA		02-6105-479-0	00000089		ROAD TIRE TUBES	1.00	200.00	200.00
1,600.00												
669907	07/12	07/08	7	PREHABHDI	PREMIER COMPANIES- A & H OIL	02-6105-455-0	00000092		ROAD DIESEL	1.00	2,281.47	2,281.47
669906	07/12	07/08	7	PREHABHDI		02-6105-455-0	00000091		ROAD GAS	1.00	1,126.12	1,126.12
3,407.59												
65420	07/12	07/06	9	QK4	QK4	02-6105-447-L	00000094		LITTLE ELK BRIDGE	1.00	600.00	600.00
65424	07/12	07/06	9	QK4		02-6105-548-0	00000098		EAST RIVER ROAD	1.00	40.00	40.00
65421	07/12	07/06	9	QK4		02-6105-447-L	00000095		LITTLE ELK BRIDGE	1.00	240.00	240.00
65422	07/12	07/06	9	QK4		02-6105-548-0	00000096		BRASHEARS CREEK RD	1.00	40.00	40.00
65423	07/12	07/06	9	QK4		02-6105-548-0	00000097		EAST RIVER ROAD	1.00	550.00	550.00
65425	07/12	07/05	9	QK4		02-6105-548-0	00000099		GOOSE CREEK RD SLIDE	1.00	40.00	40.00
65426	07/12	07/06	9	QK4		02-6105-548-0	00000100		LITTLE CROOKED CREEK	1.00	400.00	400.00
1,910.00												
JULY22	07/11	07/11	4	SRECC	SALT RIVER ELECTRIC	02-6105-578-0	00000104		ROAD-62729009	1.00	59.62	59.62
JULY22	07/11	07/11	4	SRECC		02-6105-578-0	00000104		ROAD-90319001	1.00	139.45	139.45
199.07												
JULY22	07/14	07/06	9	TRACTORSUP	TRACTOR SUPPLY	02-6105-447-0	00000107		WEEDKILL	1.00	175.99	175.99
JULY22	07/14	07/06	9	TRACTORSUP		02-6105-447-0	00000107		WEEDKILL/SUPPLIES	1.00	209.97	209.97
385.96												
2207-115979	07/11	07/06	9	TVILLEHARD	TAYLORSVILLE HARDWARE	02-6105-592-0	00000108		ROAD PARTS	1.00	19.96	19.96
19.96												

07/15/2022 10:36 am

Page 2 of 3

7.18.22 FC MEETING

078

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, JULY 18-FC

Fund: Road

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

Invoice	Date	Revd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid Date	Amount
JUNE2022	07/12	07/05	10	UNIFIRST	UNIFIRST CORP	02-6105-578-0	00000109		ROAD	1.00	1,210.58	1,210.58
1,210.58												
44 Invoice Items Listed											16,549.94	

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, JULY 18-FC

Fund: Jail

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

Invoice	Date	Revd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid Date	Amount
72317	07/11	07/11	4	CLINICAL	CLINICAL SOLUTIONS PHARMACY	03-5101-549-0	00000042		INHATE MEDICAL COST	1.00	2.81	2.81
2.81												
JULY22	07/12	07/06	9	SCODET	SHELBY COUNTY DETENTION CENTER	03-5101-314-0	00000102		JAIL HOUSING CONTRACTS	1.00	29,781.92	29,781.92
29,781.92												
2 Invoice Items Listed											29,784.73	

ADDITIONAL INVOICES AND TRANSFERS

<i>Vendor</i>	<i>Account Number</i>	<i>Description</i>	<i>Amount</i>
<i>Board of Assessment Appeals</i>	0150351990	Peggy Heckert	\$100.00
	0150351990	Jill Herndon	\$100.00
	0150351990	Luke Penrod	\$100.00
	0150351990	County Clerk	\$100.00
<i>Ethics Meetings</i>	0191001910	Brain Bayers	\$720.00
	0191001910	Hope Pierce	\$720.00
	0191001910	Linda Bennett	\$420.00
<i>William Windows Solutions</i>	0153055860		\$250.00
<i>First National Bank</i>		Misc. Accounts	\$800.00
<i>Transfer</i>	\$88,833.52 to	0192009990 from	018099741a
<i>Transfer</i>	\$1,000.00 to	0191001910 from	0192009990
<i>Transfer</i>	\$40,000.00 from	General Fund to	Jail Fund
<i>Transfer</i>	\$500.00 to	0154017410 from	0192009990

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	
10/4/2021	\$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

- **Executive Session**

Motion to move into Executive session for discussions about acquisition of real estate, pending litigation was made by Esq. Beaverson. Esq. Brewer second the motion all responded "aye" in favor of the motion. Motion passes. Executive session began 7:52PM

Motion to move out of Executive session was made by Esq. Brewer. Esq. Travis second the motion all responded "aye" in favor. Motion passes. Executive session ended 8:13PM

- **School Surplus Property**

- Motion made to authorize County Judge Executive to make an offer on tract of surplus school property on Main Cross St. by Esq. Travis, Second Esq. J Moody. Roll Call vote taken. "Ayes were Esq. Travis, Esq. J Moody, Esq. Brewer, Judge Riley. "Nays" were Esq. Beaverson and Esq. M Moody. Motion passes.

- **Widening and Paving Washburn Lane**

Esq. Travis presented information regarding a previous motion that had been passed previously to widen an area of Washburn Lane to make it safer. There appears to be too many issues to solve the problem and the Court agreed the issue would not be solved this year.

In addition to the widening it appears they are about to pave the road without it being widened.

- Motion was made to not repave Washburn Lane in this administration by Esq. Travis, second M Moody, Roll Call vote "aye" were Esq. Travis, Esq. M Moody, Esq. J Moody, Esq. Brewer. "Nays" were Esq. Beaverson and Judge Riley. Motion passes.

At the November 1st, 2021 fiscal court meeting, Magistrate Travis made a motion to spend \$23,232.00 to widen Washburn Ln. and allow the road department to perform the work. Motion seconded by Esq. Brewer. "Ayes" were Esq. Brewer, Esq. Beaverson, Judge Riley and Esq. Travis. "Nays" were Esq. Mike Moody and Esq. Jerry Moody.

See the minutes of the November 15th 2021 Fiscal Court meeting.

Also the county engineering firm QK4 Eric Bean wrote a letter to the court on the same date recommending the gravel shoulder and graded ditches on Washburn Lane.

As of this date the work voted on by the entire court has not been completed. I urge the court to assure the legal vote of the court be upheld by the judge executive immediately.
Esq. Jim Travis

I. Adjournment

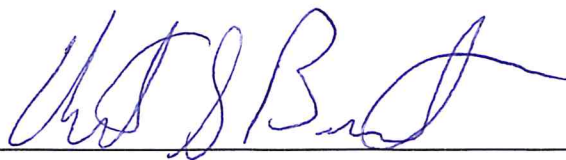
- Motion to Adjourn was made by Esq. J Moody. Esq. M Moody second all responded "aye" in favor. Motion passes, Adjournment 8:28PM



County Judge Executive, John Riley

8-1-22

Date



Attest Deputy Clerk, Shawn Burt

8-1-22

Date