

SPENCER COUNTY FISCAL COURT
WEDNESDAY, JULY 6, 2022, 9:00 AM
FISCAL 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 Clerk, Lynn Hesselbrock- all present
- C. Approval of the minutes from prior meetings.
- 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 minutes of the June 20, 2022 Fiscal Court meeting with any corrections being made.
- D. Communications from the County Judge Executive
 1. The Judge issued a burn ban.

JOHN RILEY
SPENCER COUNTY JUDGE EXECUTIVE



Spencer County "A Great Place to Live, Work and Play"
P.O. Box 397 – Taylorsville, KY 40071 – (502) 477-3205
www.spencercountyky.gov



Executive Order – OPEN BURN BAN
July 5, 2022

Whereas, having consulted with both Taylorsville-Spencer County and Mt. Eden Fire Districts Chiefs regarding the extremely hot, dry and near drought conditions in Spencer County it has become necessary and prudent to now issue this open burn ban order in Spencer County.

Now Therefore, I John Riley, Spencer County Judge Executive, by the statutory authority vested in me under Kentucky Revised Statutes Chapter 149.401 do hereby issue, effective immediately, a county-wide open burn ban in Spencer County

Executed this 5th day of July, 2022

John Riley, Spencer County Judge Executive

- 2. The Judge remarked that they were in a new fiscal year.

3. The Judge remarked that he was working on the transition of the new elected officials. Scott Travis was not in attendance.
4. The Judge remarked that there were several issues with the Courthouse. The first was a gas leak in the Courthouse. They were going to install a temporary gas tank next to his office. The other issue was the elevator was inoperable and he authorized emergency repairs.

Maintenance Repair Inspection **Abell Elevator International** Installation Modernization Testing

DATE: JUNE 30, 2022
EXPIRATION DATE: N/A

1435 - SPENCER COUNTY GOVERNMENT
2 WEST MAIN STREET
TAYLORSVILLE, KY 40071

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Jake Thompson	Soft Starter	QUOTE	N/A
QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Furnish and Install Soft Starter		2,154.14
SUBTOTAL			2,154.14
SALES TAX			Not included
TOTAL			2,154.14

Thank you for your business!

Note: Increased prices and cost for newly enacted laws, tariffs, etc. may impact pricing. Abell Elevator Intl. Inc. does not have this cost in our scope of work and if cost increase for newly enacted laws, tariffs, etc. Abell Elevator Intl. Inc. contract price will be adjusted accordingly. We require 50% down payment upon acceptance of all quotes \$10,000.00 and up.

Quotation prepared by: Jake Thompson - Service and Repair Sales
jake.thompson@abellinternational.com

This is a quotation on the goods/services named, subject to my conditions noted:
To accept this quotation, sign here and return:
Print Name: John Riley, CSE Date: 7-1-22

1256 Logan Street Louisville, KY 40204
(502) 634-3350 Phone (502)636-9291 Fax
www.abellinternational.com
7.00.22 FC MEETING

Work Order
No: 33469



REMIT TO:
Abell Elevator International

Requested Date: 6/29/2022

Service To: 1435 - SPENCER COUNTY GOVERNMENT Address: 2 WEST MAIN STREET TAYLORSVILLE KY 40071	Contact: JOHN RILEY Phone: 502.477.3205												
<table border="1"> <thead> <tr> <th>Scope Seq</th> <th>Description</th> <th>Call Type</th> <th>Service Item</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CALLBACK - 6/29/22 - ELEVATOR QUIT WORKING AFTER POWER OUTAGE ON MONDAY NIGHT. INITIALLY THOUGHT SHUNT TRIPPED. SMOKE ALARM COMPANY HAS BEEN ON SITE AND FOUND NOTHING WRONG. TROUBLESHOOT TO SEE WHAT NEEDS TO BE DONE TO GET ELEVATOR WORKING</td> <td>Callback</td> <td>KY16122</td> </tr> </tbody> </table>		Scope Seq	Description	Call Type	Service Item	1	CALLBACK - 6/29/22 - ELEVATOR QUIT WORKING AFTER POWER OUTAGE ON MONDAY NIGHT. INITIALLY THOUGHT SHUNT TRIPPED. SMOKE ALARM COMPANY HAS BEEN ON SITE AND FOUND NOTHING WRONG. TROUBLESHOOT TO SEE WHAT NEEDS TO BE DONE TO GET ELEVATOR WORKING	Callback	KY16122				
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<p>Notes</p> <p>06/30/2022 Arrived onsite and met with onsite personnel to gain access to the machine room. Found main breaker was in the tripped position. Turned breaker fully off and reset breaker. The unit powered up and controller came on. The controller was showing 2 faults. It was showing a FLT and Star faults. The FLT, the fault relay input from solid state relay has gone low. STAR the motor start input did not go high when up run was commanded. Began troubleshooting and found the soft start has correct voltage on incoming power. Had correct voltage on control power. Had no lights or leds on starter. Called manufacturer and spoke to tech support. They said that the starter was bad and needs to be replaced. Sent information to office to have one quoted and ordered. Powered disconnect back down and spoke to randy</p>													
<table border="1"> <thead> <tr> <th>Date</th> <th>Description</th> <th>Technician</th> <th>Hours</th> </tr> </thead> <tbody> <tr> <td>6/30/2022</td> <td>TRAVEL</td> <td>MARK SMITH</td> <td>0.75</td> </tr> <tr> <td>6/30/2022</td> <td>LABOR</td> <td>MARK SMITH</td> <td>2.00</td> </tr> </tbody> </table>		Date	Description	Technician	Hours	6/30/2022	TRAVEL	MARK SMITH	0.75	6/30/2022	LABOR	MARK SMITH	2.00
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Mileage	33.00												
Customer Signature													
Signed By: Randy bush	Date: 6/30/2022												

5. Ms. Raina Allen came before the Court to thank them for their efforts at the ballparks and the lighting done. She said that the Baseball Association would be hosting the fourth statewide tournament over the next several days for the 8U and 9U teams. They had 17 teams from across the state sign up. She thanked the volunteers and encouraged the Court members to attend the tournament.
6. The Judge announced it was Esq. Mike Moody's birthday.
- E. Communications from Citizens ***3-minute limit***.
There was none.
- F. Communications/reports from members, other offices and committees.
 1. Zoning readings- Julie Sweazy.
There was none.
 2. EM/EMS Director- Chris Limpp
There was nothing.
 3. Safety committee report- Esq. Brewer.
He had nothing to report. The Judge commented that a Road Department employee had damaged a mailbox. He was taken for a drug test.
 4. Solid waste committee- Esq. Travis
 5. Esq. Travis reported that he and Karen Spencer had met to discuss the 5- year Solid waste plan that the state required and was due by the end of the year. Karen had that under control. Also, the contract with the trash collector, Rumpke, would expire at the end of the year.
 6. Veterans committee- Esq. Brewer.
Esq. Brewer remarked that there would be a dedication of the two bridges renamed for Officer Doolin and Clarence Aubrey on August 6 at 10:00 am in the Fiscal Court meeting room. The Judge commented that the fountain by the Memorial was up and running and the flags were in good shape. The Judge remarked that the fountain required water to be added daily and asked the Maintenance Supervisor if he had talked to anyone about adding water. The Maintenance Supervisor had not and suggested the Judge speak with the City Clerk.
 7. Equipment committee- Esq. J. Moody
The roller for the Road Department was loaded last week and was on the way.
 8. Telecommunication committee- Esq. Beaverson
There was nothing.
- G. Old business
 1. Ben U'sellis- Charter Communications- broadband expansion.
Mr. U'sellis came before the Court to update them on the state grant process. Discussion ensued about the other broadband providers and if there would be overlap in services. Mr. U'sellis remarked that there was a website that the members of the Court to go to check which addresses would be included in the initial 1261 homes that would be the first to upgrade services. Mr. U'sellis remarked that the state was setting up an Office of Broadband Technology and that they were working with them on some mapping details.

Re: Spencer County's state broadband grant project has been awarded! mailbox:///F:/FISCAL%20YEARS/FY_21_22/Fiscal%20Court%20P...

Subject: Re: Spencer County's state broadband grant project has been awarded!
From: John Riley <johnriley@spencercountyky.gov>
Date: 6/20/2022, 2:52 PM
To: "U'sellis, Benjamin M" <Benjamin.USellis@charter.com>
CC: "Brittany Veto (Deputy Judge Executive)" <brittanyveto@spencercountyky.gov>, Magistrate Brett Beaverson <brettbeaverson@spencercountyky.gov>, Magistrate Mike Moody <mikemoody@spencercountyky.gov>, Eric Cecil <eric.cecil@spencer.kyschools.us>

Ben,

This is great news and we're excited about getting together to iron out any details. We'll also plan on you attending our July 6th Fiscal Court meeting (9AM) to present this information and answer questions about moving forward. (Note: Typically our meetings are on Monday. However, due to the July 4th Independence Day Holiday this one moves to Wednesday.)

I'm copying Deputy Judge Executive, Brittany Veto, so she can put it on the agenda under "Old Business" - Ben U'sellis - Charter Communications - RE: Broadband Expansion

I'm also copying Brett, Mike and Eric who serve on the committee advising us on these matters. I'm also copying County Judge Executive "Elect" Scott Travis so he is aware and "in the loop".

John Riley
Spencer County Judge Executive
502.477.3205

On 6/20/2022 1:40 PM, U'sellis, Benjamin M wrote:

Judge Riley,

Congratulations! Our state grant broadband project has been awarded! That means we will soon begin the process of building out broadband to more than 1,200 additional homes in Spencer County! The chart below has the high level details of the project:

SPENCER COUNTY STATE BROADBAND GRANT PROJECT	
Addresses served	1,261
Miles of fiber	158.2
Total Project Cost	\$6,830,966
• Charter Investment	\$3,783,000
• State Grant Award	\$2,557,686
• County Contribution	\$490,280

We are so happy about this announcement and are so grateful for your tremendous support throughout the process.

I'll be in touch soon with more details, and please reach out any time if you'd like to discuss. I'd also be happy to come to the July fiscal court meeting to discuss in more detail.

Thank you and congratulations!
Ben

3. Deputy EMS/EMA Chief recommendations.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 7/6/2022
Requesting Department: Emergency Services
Presenter(s): Chris Limpp

ITEM DESCRIPTION (Brief)

Deputy Chief

ITEM DETAIL (Expanded from Item Description)

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

Notes:
Recommendation to hire Robert Klingsmith as Deputy Chief
This position was previously approved by Fiscal Court for a salaried position @ \$55,000/Year.
We need a motion to approve the promotion of Robert Klingsmith to Deputy Chief EMS/EMA at a pay rate of Salaried \$55,000 / Year.
Due to Robert already being an active part time employee it is recommended to waive the background and drug screens.



June 29 2022

Spencer County Fiscal Court

After completing the application and interview process it is my recommendation to hire Paramedic Robert Klingsmith to the position of Deputy Chief of Spencer County Emergency Services. Robert is currently employed in a part time position with SCEMS and meets all the job qualifications listed in the hiring noticed and has interview with myself and the County Judge Executive. Of the candidates that applied and were interview Robert is the only one who lives within the county and will bring with him a vast knowledge of ems education and instruction.


Chris Limpp
Chief
Spencer County Emergency Services

- Motion made by Esq. Beaverson, seconded by Esq. Brewer, with all members of the Court present voting "aye" by roll call vote, except Esq. J. Moody and Esq. M. Moody, who voted "nay" it is hereby ordered to approve Robert Klingsmith for the newly created position of Deputy Chief of Spencer

County Emergency services at a salary of \$55,000.00 per year and waiving the background check and drug screening.

2. Recycle Canter Tire recommendation- Karen Spencer

Ms. Spencer came before the Court to request the approval of tires for the bobcat.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: July 6, 2022
 Requesting Department: Recycle Department
 Presenter(s): Karen Spencer

ITEM DESCRIPTION (Brief)

Bobcat tires

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? Yes By: Karen Spencer
 Budget Considerations: \$1,785

Notes:
 Recycle Center is requesting approval for the purchase of new tires for the bobcat.
 Talking to Monroe's - They recommend using the 14 ply tires and not the solid tires. (see quote attached)
 Requesting approval for 4 - 14 ply tires from Monroe's for a total of \$1,785 which includes mounting.
 Additional quote received after June 20 Fiscal Court meeting for 4 solid tires which require replacing the rims for a total of \$8,087.04

CUSTOMER ORDER NO.		DEPARTMENT		0258780	
NAME		ADDRESS		DATE <u>5-11-22</u>	
<u>Spencer Co. Recycle Center</u>		<u>Quote</u>			
CITY, STATE, ZIP		SOLD BY			
		CASH		C.O.D.	
		CHARGE		ON ACCT.	
		MIDSE. RETD.		PAID OUT	
		SHIP DATE			
QUANTITY	DESCRIPTION	PRICE	AMOUNT		
1					
2	<u>12 x 16.5 BKT Mount Trax 14ply</u>	<u>\$415.00</u>	<u>\$415.00</u>		
3	<u>4 mounted \$1785.00</u>				
4	<u>12 x 16.5 Greenox XPT 12ply</u>	<u>\$275.00</u>	<u>\$275.00</u>		
5	<u>4 mounted \$1250.00</u>				
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
RECEIVED BY			TAX		
			TOTAL		

- Motion made by Esq. Travis, 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 tires from Monroe's for \$1785.00

3. Printer replacement for County Clerk's office- Lynn Hesselbrock

The Clerk had obtained additional quotes for the replacement of the 15-year-old plat printer in her office. She explained the newest quotes and said they were all about the same price. SMI's warranty was for 5 years and they had the ability to remote into the printer to troubleshoot problems.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: July 6, 2022

Requesting Department: County Clerk

Presenter(s): Lynn Hesselbrock

ITEM DESCRIPTION (Brief)

Replacement of 15 year old plat printer. Recommend replacing using ARPA funds.

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? Yes By: Lynn Hesselbrock

Budget Considerations:

Notes:
 Proposal from M&M Office Products
 Proposal from Lynn Imaging
 Proposal from SMI

Our current plat printer is 15 years old. Due to age, it will no longer be covered under the maintenance agreement as of July of 2022. Due to age, there is no trade in value. This printer is not compatible with Windows 10, our operating system, so we cannot print from our desktops. We have had to call M&M to service this printer at least twice in the last 2 weeks. This printer generates fees as we charge \$3.00 per each copy made. I recommend replacing this printer using ARPA funds. I have obtained 2 additional quotes for the replacement of the plat printer per the request of Esq Travis. M&M Office Supply has also submitted two more proposals. The proposal from Lynn Imaging is a full color printer, comes with a one-year warranty and has a maintenance/supply agreement (basic) of \$115.00 per month for 36 month. The proposal from SMI is for a B&W printer and has a 5 year warranty. SMI is our current recording software vendor and can remote into our computers to diagnose and sometimes repair the equipment. This would be the case with the new wide format printer. My recommendation is the SMI printer.

EQUIPMENT ADDITION

This proposal is submitted in response to the Clerk's request to add additional equipment. Based on a site visit and/or conversation with the Clerk and staff, the following equipment recommendations are presented herein.

SYSTEM EQUIPMENT RECOMMENDATIONS

(1) LARGE FORMAT PLAT SCANNER/PRINTER:

Canon Color Wide format image PROGRAF TM-300 MFP L36ei. This is a large format imaging system/scan to-copy file scanner/printer. Capable of scanning 36" x 63" full width image capture for plats and maps. 2400 x 1200 dpi, 3 quality modes, 5 ink tanks 130ml MBK, 90ml BK/C/M/Y, Roll feed, R1JB36 20lb InkJet Bond paper roll, Ethernet card, Wi-Fi, and USB 2.0 High Speed Interface. Includes: Shipping, onsite set up, training, software and five (5) years onsite service. Warranty does not include printer head and consumables.

EQUIPMENT PURCHASE AND SOFTWARE PAYMENT DETAILS

Includes Equipment, Installation, Maintenance Services,
Data Conversion, Training, Software Services

PURCHASE:

Total Purchase Price:

(Includes 5 Year Onsite Repair Maintenance)

\$14,171.00

Use or disclosure of data contained herein is restricted in accordance with the provisions contained on the title page of this document. Pricing valid for acceptance through July 15, 2022 based upon component availability.

2

- Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the purchase of the large format scanner/printer from SMI for \$14,171.00, and not use ARPA funds.
- H. New business
1. Shelby County Jail contract-Melvin Gore

There was a new contract that needed to be signed by the Judge and the Jailer.

- Motion made by Esq. Brewer, seconded by Esq. Travis with all members of the Court present voting "aye" by voice vote, it is hereby ordered to authorize the Judge and the Jailer to sign the new contract with Shelby County Jail.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: July 6, 2022
 Requesting Department: Jailer
 Presenter(s): Melvin Gore

ITEM DESCRIPTION (Brief)

Shelby County Jail Contract

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? Yes By: Melvin Gore
 Budget Considerations: See contract

Notes:

We need a motion to authorize the County Judge Executive and Jailer to sign the Shelby County Jail housing contract.

THIS AGREEMENT made and entered into this 23 day of June, 2022, by and between SHELBY COUNTY FISCAL COURT and the SHELBY COUNTY JAILER, Parties of the First Part, and SPENCER COUNTY FISCAL COURT and the SPENCER COUNTY JAILER, Parties of the Second Part.

WITNESSETH:

WHEREAS the parties hereto desire to enter into an agreement whereby prisoners from Spencer County, Kentucky, are detained and housed by the Shelby County Jailer at the Shelby County Detention Center located in Shelbyville, Kentucky, and

WHEREAS, the parties hereby agree that the Shelby County Jailer will detain and house Spencer County inmates at the Shelby County Detention Center located in Shelbyville, Kentucky, subject to the following:

TERMS AND CONDITIONS:

1. Party of the Second Part will compensate Party of the First Part at the daily rate of **\$33.00** per prisoner detained and housed by Party of the First Part.
2. Party of the Second Part shall make payment to the Shelby County Fiscal Court with all payments being applied to the Shelby County Jail Account. Party of the first Part shall charge Party of the Second Part for the exact number of Spencer County Prisoners housed and detained by Party of the Second Part each month.
3. Party of the Second Part shall be responsible for transporting Spencer County prisoners to and from the Shelby County Detention Center and shall provide adequate notice to the Shelby County Detention Center of the dates and times that Spencer County prisoners will be delivered to and removed from the Shelby County Detention Center. In the event that it becomes necessary for Spencer County prisoners to be transported to any location outside the confines of the Shelby County Detention Center by staff or personnel employed by the Party of First Part for any reason, including but not limited to court appearances, doctor appointments, or hospital visits, Party of the Second Part shall pay Party of the First Part a fee of **\$30.00** per hour per staff or personnel utilized for guard duty as well as a mileage charge at the rate of **\$0.50** cents per mile.

4. Prior to accepting any Spencer County prisoner who is injured, Party of the Second Part will provide Party of the First Part with a doctor's statement indicating that the prisoner has been examined by the doctor and that the examining doctor has released said prisoner from the doctor's care. The officer transporting and delivering the Spencer County prisoner on behalf of the Party of the Second Part shall provide the foregoing documentation at the time of delivery to the employee or staff member of the Party of the First Part who receives the Spencer County prisoner.

5. Except for injuries attributable to the Party of the First Part or its staff or personnel, Party of the First Part shall not be financially responsible for any medical treatment costs incurred by Spencer County prisoners while incarcerated at the Shelby County Detention Center, including but not limited to, costs for medication, doctor visits, hospital visits, and any medical test or procedures. Party of the First Part shall not be responsible for determining whether or not any Spencer County prisoner is or is not indigent. Party of the Second Part shall be responsible for collecting any amounts due and owing by Spencer County prisoners for medical costs incurred by those prisoners while detained in the Shelby County Detention Center.

6. In the event that Spencer County prisoners must be removed from the Shelby County Detention Center, whether due to space limitations or other factors, Party of the Second Part shall be responsible for locating alternative placement for any such Spencer County prisoners and Party of the Second Part shall be responsible for transportation of any such Spencer County prisoners from the Shelby County Detention Center.

7. In the discretion of the Party of the First Part, any Spencer County prisoner detained at the Shelby County Detention Center who is eligible for the community service work program may be used in that program.

8. This agreement shall remain in full force and effect until June 30, 2023, unless terminated earlier by either party upon SIXTY (60) days written notice. This agreement shall be modified only upon written agreement signed by all parties.

IN TESTIMONY WHEREOF, witness the hands of the parties hereto, this the day the date first above written.

SHELBY COUNTY FISCAL COURT

SPENCER COUNTY FISCAL COURT



Dan Ison
Shelby County Judge/Executive

John Riley
Spencer County Judge/Executive

SHELBY COUNTY JAILER

SPENCER COUNTY JAILER



Darrell Cox

Melvin Gore

PARTY OF THE FIRST PART

PARTY OF THE SECOND PART

2. 911 Dispatch cost reduction.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: July 6, 2022
 Requesting Department: N/A
 Presenter(s): County Judge Executive

ITEM DESCRIPTION (Brief)
 KSP Emergency Dispatch

ITEM DETAIL (Expanded from item Description)
 Approval Recommended? N/A By: _____
 Budget Considerations:

Notes:

Attached is a letter and cost estimate recently received regarding Kentucky State Police 911 Dispatch Services. Having verified this information via phone call with KSP Jimmy Kitchens Spencer County Fiscal Court will be seeing a dramatic reduction in our 911 Dispatch service beginning January 2023.

Our cost will be reduced from \$98,450.00 to \$37,274.50 annually. (See attached.)

This is great news.

I'm requesting this court or perhaps the new court to seriously consider eliminating the monthly 911 service surcharge on landline phone service which is \$1.84 per month. We have seen a steady decrease in revenues (from approximately \$120,000 to now less than \$70,000 per year) from this fee because more and more people are ending landline service and use cell phones exclusively. It is mostly elderly people who continue using landline phones.

The elimination of that revenue stream is nearly off-set by this reduction of costs for 911 Dispatch service.



Andy Beshear
Governor

June 29, 2022
Account: 13JH

KENTUCKY STATE POLICE
 919 Versailles Road
 Frankfort, Kentucky 40601
 www.kentuckystatepolice.org

Kerry Harvey
Secretary

Col. Phillip Burnett, Jr.
Commissioner

Dear Mr. Williams,

Kentucky State Police has conducted an in-depth review of the 911 services offered as part of the Interlocal Agreement with the Spencer County Treasurer. This review included an inquiry into the amount the agency charges for these services on an annual basis as listed in the Interlocal Agreement. The review revealed a need to adjust the fees associated with providing these services and to restructure the billing. Attached to this notice, you will see an estimate for annual services for Spencer County Treasurer. After completion of the review, the cost for your specific area has led to the DECREASE in the annual contract amount.

The attached estimate outlines the breakdown of associated costs, which will continue to be reviewed on a bi-annual basis. Applicable credits have been applied to the account including the receipt of CMRS Funds from the 911 Services Board on your behalf if KSP receives those funds directly. Please note that the KSP does not receive any profit from providing these services.

This office is utilizing a new software program to help manage our costs, billing, payments, and more related to providing these services. Your agency will receive payment receipts sent to the email address we have on file upon receipt of payment and it being applied to your account. The new invoices will be sent out electronically in a format similar to the estimate. The estimate is not a bill and no funds are due at this time, unless you have an outstanding balance for FY 2022.

The new pricing will go into effect beginning with the January 1, 2023 billing cycle. The updated annual amount due will be \$ 37,274.50. Your current contract price amount for your agency that will be billed on July 1 & October 1 will remain the same.

Please direct any questions or concerns to the undersigned, the 9-1-1 Business Administrator Jimmy Kitchens, via email or telephone at (502) 782-1807.

Respectfully,

Jimmy H. Kitchens

Jimmy Kitchens
 9-1-1 Business Administrator
 Kentucky State Police Headquarters





KSP Dispatching Services Estimate

Kentucky State Police
502-782-1807
jimmy.kitchens@ky.gov
919 Versailles Road
Frankfort, KY 40601
www.kentuckystatepolice.org

Agency Spencer County Fiscal Court P.O. Box 186 Taylorsville, KY 40071	Dispatching Services Estimate #	EST- FY2022-13JH	
	Date	May 16, 2022	
Item	Quantity	Price	Amount
ILA Allocation TII	2	\$76,569.80	*\$153,139.60
ILA Administrative Charge	1	\$29,149.80	*\$29,149.80
ILA Infrastructure Charge Equipment, License, Support, & Maintenance.	2	\$6,948.42	*\$13,896.84
ILA Radio/Network Charge Radio Resource/Network Charges.	4	\$3,703.37	*\$14,813.48
ILA Telephony/Network Charge	1	\$11,080.08	*\$11,080.08
		Subtotal	\$222,079.80
		CMRS Funds Received Credited to Account	(\$184,805.30)
		Grand Total	\$37,274.50

Note
Estimates are not invoices and pricing may change between issuance of estimates vs. invoices annually.

No action taken.

3. Road department personnel- Mike Webb.

The Judge said that he was seeking a motion to change Mike Webb from a fulltime position to a part time position. Discussion ensued. No rate of pay was specified.

- Motion made by Esq. Beaverson, seconded by Esq. Travis, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to change Mike Webb from a fulltime position to a part time position with the Road department.

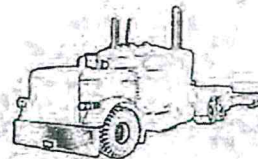
4. Road department F-550 dump truck engine- Esq. J. Moody.

Esq. J. Moody was recommending that the F-550 be repaired by Superior Truck Parts and Fleet Service at a cost of \$8265.95. The other F-550 that was inoperable was still under warranty and the repairs would be covered under warranty.

- Motion made by Esq. J. Moody seconded by Esq. Beaverson with all members of the Court present voting "aye" by voice vote, it is hereby ordered to authorize the repairs of the Road department's F-550 to be made by Superior at a cost of \$8265.95.

Superior Truck Parts and Fleet Service
125 Gordon Ford RD
Willisburg, KY 40078 US
tvloucaqua@live.com

Estimate



ADDRESS
SPENCER
FAIRGROUNDS ROAD
TAYLORSVILLE, KY 40071

SHIP TO
SPENCER
FAIRGROUNDS ROAD
TAYLORSVILLE, KY 40071

ESTIMATE # 1070 DATE 06/27/2022

MAKE
2016 FORD F550

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/27/2022	REPAIR	LONG BLOCK ENGINE REPLACEMENT	25.37	80.00	2,029.60
	MISC	ENGINE LONG BLOCK. OEMI	1	6,000.00	6,000.00
	TPBAB329	FILTER,OIL	1	6.95	6.95
	MISC	TPCN5W30 OIL ENG	6	6.95	41.70
	TPOWPMYEL5050-1	ANTIFREEZE, UNIVERSAL 5050	6	17.95	107.70
	MISC	SHOP SUPPLIES	1	80.00	80.00

PRICES SUBJECT TO CHANGE

SUBTOTAL 8,265.95
TAX 0.00
TOTAL \$8,265.95

Accepted By

Accepted Date

Spencer Co. Road Dept. Request

The County road Dept. request the replacement of an engine in one of our F-550 dump trucks. The truck is a 2016 yr F-550 that the warranty has expired. The Truck it self is in great shape and to replace the engine would more practical at this time than just getting rid of it, due to the truck shortages nation wide. I recommend we use Superior Truck parts for the engine replacement over Hall wrecker Service because of the time restraint 3 months compared to 5 weeks and the cost. Superior Truck is \$1,616.05 cheaper.

Handwritten: \$1,616.05

Todd Burch, Spencer Co Road Foreman

Handwritten Signature: Todd Burch

Handwritten Date: 6-30-22

5. May 2022 financial statement

The financial statement was in the packet and is on file in the Treasurer's office and the County Judge's office. No action taken.

6. Invoices bills and transfers.

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

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, JULY 6-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
35606	06/29	06/20	11	ABELL ELEV	ABELL ELEVATOR INTERNATIONAL	01-5080-352-0	00006294		ELEVATOR MAINT.	1.00	364.50		364.50
													364.50
JULY22-38700	06/27	06/27	4	ACE	ACE HARDWARE	01-5205-571-0	00006274		ANIMAL CONTROL SUPPLIES	1.00	52.14		52.14
JULY22-38700	06/27	06/27	4	ACE		01-5080-721-0	00006274		MAINT. SUPPLIES	1.00	47.96		47.96
													100.10
JUNE-9693	06/21	06/11	10	AT&T	AT&T UVERSE	01-5070-578-0	00006254	00046567P&Z	UVERSE-295259693	1.00	134.99	06/21	134.99
JUNE-9706	06/21	06/11	10	AT&T		01-5005-578-0	00006255	00046568CO	ATTY UVERSE-295259706	1.00	134.99		134.99
JUNE-0247	06/21	06/11	10	AT&T		01-5010-585-0	00006256	00046566CO	CLERK UVERSE-156100247	1.00	95.59		95.59
JUNE-8183	06/30	06/30	1	AT&T		01-5401-578-0	00006319		RAY JEWELL-8183	1.00	40.00		40.00
													405.57
APRIL.MAY.JU	06/21	06/20	2	AT&T.LANDLI	AT&T LANDLINES	01-5080-721-0	00006261	00046636ATT	LANDLINES APRIL.MAY	1.00	1,955.36	06/22	1,955.36
JUNE22-ATT L	06/29	06/24	7	AT&T.LANDLI		01-5080-721-0	00006277		ATT LANDLINE	1.00	945.01		945.01
													2,900.37
HAY2022-1241	06/29	06/17	14	AUTOZONE	AUTOZONE	01-5140-443-0	00006292		EMS SUPPLIES	1.00	201.66		201.66
HAY2022-1241	06/29	06/17	14	AUTOZONE		01-5217-427-0	00006292		RECYCLE PARTS	1.00	25.07		25.07
HAY2022-1241	06/29	06/17	14	AUTOZONE		01-5080-721-0	00006292		MAINT SUPPLIES	1.00	8.18		8.18
HAY2022-1241	06/29	06/17	14	AUTOZONE		01-5015-592-0	00006292		SO PARTS	1.00	77.76		77.76
HAY2022-1241	06/29	06/17	14	AUTOZONE		01-5401-467-0	00006292		PARKS SUPPLIES	1.00	19.59		19.59
HAY2022-1241	06/29	06/17	14	AUTOZONE		01-5020-445-0	00006292		COROKER SUPPLIES	1.00	31.16		31.16
													363.42
2309248	06/27	06/24	7	CARDINAL	CARDINAL OFFICE360	01-5001-445-0	00006265		JUDGE FILE FOLDERS	1.00	23.44		23.44
													23.44
1018357	06/22	06/22		CAROLINACO	CAROLINA CONSTRUCTION EQUIPMENT	01-8099-741-A	00006264	00046639RD	ROLLER	1.00	18,950.00	06/22	18,950.00
1018357	06/22	06/22		CAROLINACO		01-8099-741-A	00006264	00046639FREIGHT		1.00	500.00		500.00
													19,450.00

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, JULY 6-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
JULY2022	06/27	06/24	7	CITYWATERW	CITY WATERWORKS	01-5015-578-0	00006279	SO-0002-26200-001		1.00	10.73		10.73
JULY2022	06/27	06/24	7	CITYWATERW		01-5070-578-0	00006279	PZ-0002-26200-001		1.00	10.73		10.73
JULY2022	06/27	06/24	7	CITYWATERW		01-5047-578-0	00006279	OCCUP. TAX-0002-26200-001		1.00	2.84		2.84
JULY2022	06/27	06/24	7	CITYWATERW		01-5085-578-0	00006279	MAINT-0001-18550-001		1.00	11.92		11.92
JULY2022	06/27	06/24	7	CITYWATERW		01-5065-737-0	00006279	ELECTION-0001-18550-001		1.00	11.92		11.92
JULY2022	06/27	06/24	7	CITYWATERW		01-5080-578-0	00006279	COURTHOUSE-0002-38100-01		1.00	39.42		39.42
JULY2022	06/27	06/24	7	CITYWATERW		01-5086-578-0	00006279	ANNEX-0002-38300-001		1.00	25.46		25.46
JULY2022	06/27	06/24	7	CITYWATERW		01-5140-578-0	00006279	EMS-0001-18850-002		1.00	69.99		69.99
JULY2022	06/27	06/24	7	CITYWATERW		01-5205-578-0	00006279	ANIMAL CONTROL-0001-19300-001		1.00	98.72		98.72
JULY2022	06/27	06/24	7	CITYWATERW		01-5217-578-0	00006279	RECYCLE-0001-19300-001		1.00	98.72		98.72
JULY2022	06/27	06/24	7	CITYWATERW		01-5140-578-0	00006279	EMS-0001-18840-001		1.00	23.84		23.84
JULY2022	06/27	06/24	7	CITYWATERW		01-5401-578-0	00006279	PARKS-0001-19570-001		1.00	29.74		29.74
													433.57
JUNE22CLERK	06/30	06/30		CLERK	SPENCER CO CLERK	01-5085-592-0	00006290	00046642TRAILER TAGS		1.00	15.00	06/30	15.00
													15.00
2920-0283	06/27	06/27	4	CORONERME	CORONERME.COM	01-5020-445-0	00006281		CORONER SUPPLIES	1.00	150.00		150.00
													150.00
19587	06/27	06/27	4	DAUGHERTY'S	DAUGHERTY'S BODY SHOP	01-5140-443-0	00006284		EMS-RED2	1.00	596.90		596.90
19560	06/27	06/23	8	DAUGHERTY'S		01-5015-592-0	00006273	SO-IFMSKAB1HGA42328		1.00	58.74		58.74
19568	06/27	06/23	8	DAUGHERTY'S		01-5015-592-0	00006282	SO-IGAZPFG4H1229828		1.00	649.56		649.56
													1,305.20
JUNE2022	06/29	06/17	14	DEERE	JOHN DEERE FINANCIAL	01-5401-406-0	00006295		PUBLIC WORKS HERBICIDE	1.00	119.97		119.97
JUNE2022	06/29	06/17	14	DEERE		01-5205-402-0	00006295		ANIMAL CONTROL PET FOOD	1.00	391.92		391.92
JUNE2022	06/29	06/17	14	DEERE		01-5401-406-0	00006295		PUBLIC WORKS WEED KILLER	1.00	113.97		113.97
													625.86
657207	06/27	06/27	4	DUPLICATOR	DUPLICATOR SALES & SERVICE INC	01-5070-445-0	00006285		ZONING SERVER CONTRACT	1.00	66.27		66.27
													66.27
021460945	06/27	06/23	8	GALLS	GALLS INC.	01-5015-481-0	00006287		SO UNIFORMS	1.00	513.89		513.89
021439035	06/27	06/27	4	GALLS		01-5015-481-0	00006286		SO UNIFORMS	1.00	213.26		213.26
													727.15

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, JULY 6-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
2202-3-2	06/29	06/28	3	I.GEORGESD	I. GEORGE SOLUTIONS	01-5401-741-0		00006288	RAY JEWELL-LIGHTING PROJECT PAYAPP2	1.00	43,232.40		43,232.40
													43,232.40
JUNE2022	06/29	06/28	3	JRILEY	JOHN RILEY	01-9100-569-0		00006289	MILEAGE REIMBURSEMENT	1.00	62.23		62.23
													62.23
KACP-526	06/27	06/20	11	KACP	KENTUCKY ASSOCIATION OF CHIEFS OF P	01-5015-445-0		00006302	SO ACCREDITATION TRAINING	1.00	2,918.17		2,918.17
													2,918.17
145335217	06/27	06/27	4	KJONES	KENNETH S. JONES	01-9100-382-0		00006298	EMS BACKGROUND CHECK	1.00	27.50		27.50
145331968	06/27	06/27	4	KJONES		01-9100-382-0		00006297	CO CLERK BACKGROUND CHECK	1.00	27.50		27.50
145483751	06/27	06/21	10	KJONES		01-9100-382-0		00006299	K9 BACKGROUND CHECK	1.00	27.50		27.50
145829949	06/29	06/28	3	KJONES		01-9100-382-0		00006320	CLERK BACKGROUND CHECK	1.00	27.50		27.50
													110.00
22-090	06/29	06/29	2	KYGOVERNOR	KY GOVERNORS LOCAL ISSUES CONFERE	01-5010-569-0		00006300	CLERK CONFERENCE	1.00	300.00		300.00
													300.00
18764	06/27	06/24	7	KYTREAS	KENTUCKY STATE TREASURER	01-5065-737-0		00006301	CO CLERK MAY UTILIZATION	1.00	60.00		60.00
													60.00
JUNE22	06/21	06/21		KYUTIL	KENTUCKY UTILITIES	01-5065-578-0		00006257	00046614CD ATTY 3000-3065-2576	1.00	115.15	06/21	115.15
JUNE22	06/21	06/21		KYUTIL		01-5015-578-0		00006257	0004661450-3000-0225-8337	1.00	292.07		292.07
JUNE22	06/21	06/21		KYUTIL		01-5015-578-0		00006257	0004661450-3000-0321-2150	1.00	123.66		123.66
JUNE22	06/21	06/21		KYUTIL		01-5080-578-0		00006257	00046614COURTHOUSE-3000-0540-2221	1.00	158.21		158.21
JUNE22	06/21	06/21		KYUTIL		01-5065-737-0		00006257	00046614ELECTION-3000-0540-2221	1.00	158.21		158.21
JUNE22	06/21	06/21		KYUTIL		01-5070-578-0		00006257	00046614PZ-3000-0150-2958	1.00	432.40		432.40
JUNE22	06/21	06/21		KYUTIL		01-5047-578-0		00006257	00046614OCCLAP TAX-3000-0150-2958	1.00	48.04		48.04
JUNE22	06/21	06/21		KYUTIL		01-5080-578-0		00006257	00046614COURTHOUSE-3000-0429-0486	1.00	696.20		696.20
JUNE22	06/21	06/21		KYUTIL		01-5080-578-0		00006257	00046614COURTHOUSE-3000-0497-0996	1.00	788.62		788.62
JUNE22	06/21	06/21		KYUTIL		01-5086-578-0		00006257	00046614ANNEX-3000-0106-1013	1.00	491.85		491.85
													3,304.41
JULY22	06/27	06/23	8	LHESSELBRK	LYNN HESSELBROCK	01-5010-569-0		00006303	CO CLERK HOTEL REIMBUR.	1.00	414.09		414.09
JULY22	06/27	06/23	8	LHESSELBRK		01-5010-578-0		00006304	CO CLERK MILEAGE REIMB.	1.00	140.14		140.14
													554.23
JUNE2022	06/21	06/27	4	LOWES	LOWE'S	01-5086-571-0		00006305	ANNEX SUPPLIES	1.00	175.65		175.65
													175.65

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Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, JULY 6-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
171316	06/27	06/23	8	MAVERICKO2	MAVERICK O2 & REPIRATORY EQUIPMENT	01-5140-455-0		00006307	EMS OXYGEN	1.00	66.52		66.52
171068	06/29	06/29	2	MAVERICKO2		01-5140-455-0		00006306	EMS OXYGEN	1.00	129.91		129.91
													196.43
134326	06/27	06/24	7	MEDTECHRES	MED-TECH RESOURCES LLC	01-5140-550-0		00005740	MEDICAL SUPPLIES	1.00	785.60		785.60
135815	06/27	06/27	4	MEDTECHRES		01-5140-550-0		00006159	MEDICAL SUPPLIES	1.00	1,016.34		1,016.34
135950	06/29	06/28	3	MEDTECHRES		01-5140-550-0		00006262	MEDICAL SUPPLIES	1.00	504.11		504.11
135229	06/29	06/28	3	MEDTECHRES		01-5140-550-0		00005916	MEDICAL SUPPLIE	1.00	647.03		647.03
135147	06/29	06/28	3	MEDTECHRES		01-5140-550-0		00006271	MEDICAL SUPPLIES	2.00	279.00		558.00
135147	06/29	06/28	3	MEDTECHRES		01-5140-550-0		00006271	FREIGHT	1.00	20.16		20.16
135148	06/29	06/28	3	MEDTECHRES		01-5140-550-0		00006270	MEDICAL SUPPLIES	2.00	279.00		558.00
135148	06/29	06/28	3	MEDTECHRES		01-5140-550-0		00006270	FREIGHT	1.00	20.19		20.19
													4,109.43
34563	06/27	06/20	11	MID-ST	MID-STATE EXTERMINATORS	01-5070-578-0		00006309	PZ/50	1.00	55.00		55.00
34563	06/27	06/20	11	MID-ST		01-5080-578-0		00006309	COURTHOUSE	1.00	58.00		58.00
34562	06/27	06/20	11	MID-ST		01-5140-578-0		00006308	EMS	1.00	38.00		38.00
34562	06/27	06/20	11	MID-ST		01-5140-578-0		00006308	EMS BAY/GARAGE	1.00	20.00		20.00
34562	06/27	06/20	11	MID-ST		01-5085-578-0		00006308	WAREHOUSE U2	1.00	60.00		60.00
34563	06/27	06/20	11	MID-ST		01-5085-571-0		00006309	annex	1.00	45.00		45.00
													276.00
52844625760	06/27	06/27	4	NEKTIVA	NEKTIVA INC	01-5205-578-0		00006310	ANIMAL CONTROL	1.00	81.10		81.10
52844625760	06/27	06/27	4	NEKTIVA		01-5010-573-0		00006310	COUNTY CLERK	1.00	448.32		448.32
52844625760	06/27	06/27	4	NEKTIVA		01-5140-578-0		00006310	EMS	1.00	212.09		212.09
52844625760	06/27	06/27	4	NEKTIVA		01-5080-578-0		00006310	JUDGE OFFICE	1.00	121.65		121.65
52844625760	06/27	06/27	4	NEKTIVA		01-5070-578-0		00006310	PZ LANDLINE	1.00	162.20		162.20
52844625760	06/27	06/27	4	NEKTIVA		01-5030-578-0		00006310	PVA LANDLINE	1.00	202.75		202.75
52844625760	06/27	06/27	4	NEKTIVA		01-5217-578-0		00006310	RECYCLE	1.00	40.55		40.55
52844625760	06/27	06/27	4	NEKTIVA		01-5080-578-0		00006310	TREASURER	1.00	30.68		30.68
52844625760	06/27	06/27	4	NEKTIVA		01-5401-578-0		00006310	PARKS	1.00	81.10		81.10
52844625760	06/27	06/27	4	NEKTIVA		01-5047-578-0		00006310	OCCUP TAX	1.00	40.55		40.55
52844625760	06/27	06/27	4	NEKTIVA		01-5005-578-0		00006310	CO ATTY	1.00	121.65		121.65
													1,542.64

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Invoices Register - Detail

SPENCER COUNTY FISCAL COURT
Batch: 2022, JULY 6-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
JUNE2022	06/27	06/27	4	PIONEERNEW	PIONEER NEWS	01-5070-302-0	00006311		PZ ADVERTISEMENTS	1.00	69.10		69.10
JUNE2022	06/27	06/27	4	PIONEERNEW	PIONEER NEWS	01-5080-302-0	00006311		COUNTY ADVERTISEMENTS	1.00	37.76		37.76
217548	06/27	06/23	8	QUADMED	QUADMED INC.	01-5140-550-0	00006263		MEDICAL SUPPLIES	1.00	318.35		318.35
25589571	06/27	06/27	4	QUILL	QUILL CORPORATION	01-5001-445-0	00006160		JUDGE PAPER	5.00	66.99		334.95
25613857	06/27	06/27	4	QUILL	QUILL CORPORATION	01-5010-585-0	00006161		CD CLERK TONER INK	2.00	157.99		315.98
25862442	06/30	06/30	1	QUILL	QUILL CORPORATION	01-5015-445-0	00006250		50 STICKY NOTES	1.00	26.28		26.28
JUNE2022	06/29	06/29	2	REALTYSOL	REALTY SOLUTIONS CO INC	01-8099-741-0	00006312		BACK ALLEY APPRAISAL REPORT	1.00	1,800.00		1,800.00
3589155	06/30	06/30	1	RUMPK	RUMPK OF KENTUCKY, INC	01-5330-348-0	00006322		EVENT LEASE	1.00	491.25		491.25
LC1-325195	06/29	06/06	25	SPRINT	SPRINT	01-5015-435-0	00006313		SPRING 50 7EE	1.00	50.00		50.00
LC1-328963	06/29	06/07	24	SPRINT	SPRINT	01-5015-435-0	00006314		50 GPS	1.00	100.00		100.00
JUNE2022	06/29	06/29	2	TAYLORSVIL	TAYLORSVILLE COMMERCIAL CLEANING	01-5080-175-0	00006315		PVA CLEANING	1.00	50.00		50.00
JUNE2022	06/29	06/29	2	TAYLORSVIL	TAYLORSVILLE COMMERCIAL CLEANING	01-5080-175-0	00006315		JUDGE	1.00	180.00		180.00
JUNE2022	06/29	06/29	2	TAYLORSVIL	TAYLORSVILLE COMMERCIAL CLEANING	01-5080-175-0	00006315		CO ATTY	1.00	225.00		225.00
JUNE2022	06/29	06/29	2	TAYLORSVIL	TAYLORSVILLE COMMERCIAL CLEANING	01-5080-175-0	00006315		PZ CLEANING	1.00	440.00		440.00
JUNE2022	06/29	06/29	2	TAYLORSVIL	TAYLORSVILLE COMMERCIAL CLEANING	01-5015-586-0	00006315		SO OFFICE CLEANING	1.00	440.00		440.00
JUNE2022	06/29	06/29	2	TAYLORSVIL	TAYLORSVILLE COMMERCIAL CLEANING	01-5080-571-0	00006315		COURTHOUSE	1.00	1,000.00		1,000.00
JUNE2022	06/29	06/29	2	TAYLORSVIL	TAYLORSVILLE COMMERCIAL CLEANING	01-5010-175-0	00006315		CO CLERK CLEANING	1.00	520.00		520.00
JUNE2022	06/29	06/29	2	TAYLORSVIL	TAYLORSVILLE COMMERCIAL CLEANING	01-5080-571-0	00006315		CIRCUIT COURT CLEANING	1.00	440.00		440.00
6649061722	06/27	06/24	7	TIMWARNER	TIME WARNER CABLE	01-5217-578-0			RECYCLE INTERNET	1.00	136.50		136.50
6086052722	06/29	06/28	3	TIMWARNER	TIME WARNER	01-5015-578-0			SO TV/INTERNET/VOICE	1.00	475.24		475.24
47343	06/27	06/27	4	USTRALER	U.S. TRAILER CENTER LLC	01-5401-467-0	00006317		PUBLIC WORKS TRAILER REPAIRS	1.00	43.00		43.00

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT
Batch: 2022, JULY 6-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
3518972	06/27	06/24	7	ZOLL	ZOLL MEDICAL CORP.	01-5140-550-0	00006174		MEDICAL SUPPLIES	2.00	119.00		238.00
												238.00	
												112 Invoice Items Listed	
												91,503.45	

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT
Batch: 2022, JULY 6-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
JULY22-ROAD	06/27	06/27	4	ACE	ACE HARDWARE	02-6105-475-0	00006275		ROAD TOOLS/SUPPLIES	1.00	254.56		254.56
156153	06/29	06/29	2	ALBERTCRUS	ALBERT CRUSH COMPANY	02-6105-467-0	00006276		HARVAL MATRIC OIL SEAL	1.00	24.80		24.80
HAY2022-1106	06/29	06/17	14	AUTOZONE	AUTOZONE	02-6105-441-0	00006291		ROAD VEHICLE MAINT	1.00	1,043.47		1,043.47
HAY2022-1106	06/29	06/17	14	AUTOZONE	AUTOZONE	02-6105-455-0	00006291		ROAD FLUIDS	1.00	187.62		187.62
LC2KHJ	06/29	06/28	3	BRANDEIS	BRANDEIS	02-6105-455-0	00006278		ROAD 5 GAL OIL	1.00	93.25		93.25
LC2KH7	06/29	06/27	4	BRANDEIS	BRANDEIS	02-6105-592-0	00006293		ROAD CYLINDER FOR KOMATSU	1.00	4,510.45		4,510.45
JULY2022	06/27	06/24	7	CITYWATERW	CITY WATERWORKS	02-6105-578-0	00006279		ROAD-0007-48100-001	1.00	25.26		25.26
220628	06/27	06/23	8	KEOS	KENTUCKIANA ENVIRO OIL SOLUTION	02-6105-455-0	00006296		ROAD TIRE SEALANT	1.00	99.00		99.00
3587846	06/30	06/30	1	RUMPK	RUMPK OF KENTUCKY, INC	02-6105-578-0	00006321		30 YD DUMPSTER LEASE	1.00	90.00		90.00
22930	06/29	06/29	2	TRI-COUNTY	TRI-COUNTY REBUILD INC	02-6105-592-0	00006316		ROAD TRUCK MAINT	1.00	265.89		265.89
												10 Invoice Items Listed	
												6,594.30	

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, JULY 6-FC

Fund: Jail

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
72190	06/27	06/29	11	CLINICAL	CLINICAL SOLUTIONS PHARMACY	03-5101-549-0	00000280		INMATE MEDICAL COST	1.00	28.77		28.77
19581	06/27	06/24	7	DAUGHERTY'S	DAUGHERTY'S BODY SHOP	03-5101-992-0	00000283		JAILER-IPMSKBARZSGC16299	1.00	56.74		56.74

2 Invoice Items Listed

87.51

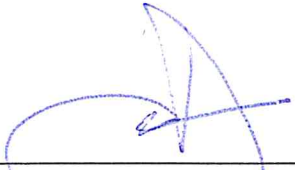
ADDITIONAL INVOICES AND TRANSFERS

Vendor	Account Number	Description	Amount
Board of Elections 6/23/2022	01-5065-192-0	Steve Hesselbrock	60.00
	01-5065-192-0	Josh Coale	60.00
	01-5065-192-0	Belinda Snider	60.00
	01-5065-192-0	Lynn Hesselbrock	60.00
P&Z Refund	01-5070-567-0	Refund	59.07
P&Z Refund	01-5070-567-0	Refund	350.00
WEX		Fuel Bill	13,000.00
Daugherty's Auto		Maintenance Truck Repairs	5881.65
Transfer	\$200.00 from 01-5015-723-0 to 0150155780	\$55,000.00 TO 01-5401-741-0 FROM 01-9200-999-0	
J. GEORGE	01-5401-741-0	RAY JEWELL LIGHTING PROJECT	\$12,065.00

CASH BALANCES	GENERAL FUND	ROAD FUND	JAIL FUND	FEDERAL GRANT
4/30/2020	\$1,204,250.57	\$1,526,305.15	\$61,059.57	
6/30/2020	\$1,016,762.98	\$1,249,574.92	\$49,627.40	
8/31/2020	\$264,278.00	\$1,004,999.82	\$38,307.18	
10/31/2020	\$326,112.15	\$972,819.46	\$35,894.63	
12/31/2020	\$372,679.04	\$1,498,564.87	\$84,154.67	
01/31/2021	\$636,721.48	\$1,345,105.94	\$72,279.90	
02/29/2021	\$471,306.31	\$1,292,671.31	\$74,389.73	
03/31/2021	\$701,246.97	\$1,961,662.77	\$40,813.62	
04/30/2021	\$667,195.19	\$1,835,850.64	\$37,851.17	
05/31/2021	\$652,484.64	\$1,782,869.75	\$41,793.39	
06/30/2021	\$825,116.67	\$1,868,901.55	\$58,276.97	
07/31/2021	\$1,701,679.16	\$1,487,213.30	\$25,303.75	
08/31/2021	\$1,203,619.30	\$1,624,476.80	\$52,372.68	
09/30/2021	\$1,602,813.52	\$1,597,874.01	\$41,707.71	
10/31/2021	\$1,773,882.67	\$1,835,572.88	\$45,770.35	
11/30/2021	\$1,923,398.27	\$1,674,543.10	\$68,646.78	
12/31/2021	\$2,190,721.31	\$1,639,863.31	\$68,070.82	
1/31/2022	\$2,080,697.69	\$1,617,162.38	\$47,073.74	
2/28/2022	\$2,024,810.49	\$1,565,529.94	\$46,551.55	
3/31/2022	\$1,905,829.61	\$1,314,792.01	\$5,999.44	
4/30/2022	\$1,866,098.83	\$1,781,545.56	\$45,367.48	
05/31/2022	\$3,045,741.86	\$801,747.75	\$69,043.30	
06/30/2022	\$2,794,746.69	\$931,091.73	\$33,841.29	
07/31/2022	\$3,927,781.01	\$914,313.07	\$83,451.14	
08/31/2022	\$3,845,133.07	\$767,699.55	\$83,361.81	
09/30/2022	\$4,109,687.79	\$1,748,577.00	\$76,933.35	
10/31/2022	\$4,403,254.42	\$1,205,521.37	\$27,629.50	
11/30/2022	\$4,742,744.31	\$1,182,637.96	\$74,476.63	
12/31/2022	\$4,317,169.12	\$1,382,914.24	\$50,385.83	
1/31/2023	\$4,788,551.33	\$1,189,188.10	\$42,058.24	
2/28/2023	\$4,683,349.29	\$1,116,020.84	\$27,744.41	
3/31/2023	\$4,636,059.19	\$988,678.33	\$18,087.95	\$10,500.00
4/30/2023	\$4,427,460.45	\$966,840.37	\$79,103.82	\$775.00
5/31/2023	\$4,532,043.11	\$772,657.06	\$80,444.14	\$315.00
6/30/2023	\$4,602,828.35	\$552,921.97	\$49,931.93	\$315.00
7/31/2023	\$4,910,475.41	\$377,649.01	\$46,040.81	\$315.00
8/31/2023	\$4,636,371.31	\$332,142.44	\$59,269.94	\$315.00
9/30/2023	\$5,144,451.84	\$56,786.91	\$59,817.62	\$315.00
10/31/2023	\$5,042,906.47	\$442,426.27	\$49,189.80	\$315.00

I. Adjournment

- 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 adjourn this meeting at 9:48 am.



 Spencer County Judge Executive, John Riley

7-19-22

 Date



 Attest: Spencer County Clerk, Lynn Hesselbrock

7-19-2022

 Date