

SPENCER COUNTY FISCAL COURT
MONDAY, NOVEMBER 15, 2021, 7:00 PM
28 EAST MAIN STREET
MINUTES

Opening prayer

- A. Call to order by Spencer County Judge Executive, John Riley.
- B. Roll call by Spencer County Clerk, Lynn Hesselbrock- all present
- C. Approval of the minutes from previous meetings.
 - Motion made by Esq. Brewer, seconded by Esq. Travis, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the minutes from the November 1, 2021 Fiscal Court meeting with any corrections being made.
- D. Communications from the County Judge Executive
 1. The Judge wanted to add two items to the agenda to "New business", a new hire for the Recycling Center and plumbing repairs at the Sheriff's office.
 2. Filing for County offices has begun and will continue until January 7th. No action taken.
 3. The Judge wanted the Court to approve the purchase of new wreaths for Christmas with the cost to be around \$1500.00.
 - Motion made by Esq. Travis, seconded by Esq. M. Moody, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the purchase of new wreaths for the Courthouse up to \$1500.00.
 4. ARPA funds. The Judge remarked that the Senate had passed a bill to allow the spending of ARPA funds up to ten million dollars with no strings attached. He will watch to see if the House will pass the bill and the President will sign it into law. No action taken.
 5. The Judge said that there was a letter in their packets he had sent to Secretary Mike Berry in regards to re-leasing a portion of the land leased by Kentucky Department of Parks from the Corps of Engineers. He wanted to know if the Court was opposed to him pursuing a possible special needs playground. There was no opposition. No action taken.

Spencer County State Park Land

mailbox:///Z:/jdpnxjf.Default%20User/Mail/Local%20Folders/In...

Subject: RE: Spencer County State Park Land
From: "Berry, Mike E (TAH)" <Mike.Berry@ky.gov>
Date: 11/10/2021, 7:53 AM
To: John Riley <johnriley@spencercountyky.gov>
CC: "Brittany Veto (Deputy Judge Executive)" <brittanyveto@spencercountyky.gov>, "Tipton, James (State Rep.) (LRC)" <James.Tipton@LRC.KY.GOV>, "Brian Spencer (Public Works)" <brianspencer@spencercountyky.gov>, "Brown, Cindy L (TAH)" <CindyL.Brown@ky.gov>, "Stevenson, Julie L (PARKS)" <julie.stevenson@ky.gov>, "Meyer, Russ A (PARKS)" <Russ.Meyer@ky.gov>, "Adams, Will H (PARKS)" <Will.Adams@ky.gov>, "Wentz, Josh B (PARKS)" <Josh.Wentz@ky.gov>

Good morning Judge Riley:

Thanks for your email regarding Taylorsville Lake State Park in Spencer County. The proposed plans that you outlined are exciting and the Tourism, Arts and Heritage Cabinet will be happy to work with you to determine their feasibility.

Parks Commissioner Russ Meyer and I recently had a conference call with Representative Tipton (copied) and we would like to schedule a similar meeting (virtual or in-person) with you and your team to discuss this request further. As you are aware, there are a few unique challenges to this park property involving the US Army Corps of Engineers as well as the homeowner's association. I have copied my assistant Cindy Brown and would suggest that Julie Stevenson (Department of Parks) be our contact for scheduling this meeting; she can make sure all of the appropriate folks from our shop are included.

Please reach out to Julie (julie.stevenson@ky.gov) -- and copy Cindy Brown (cindyl.brown@ky.gov) -- and we will find a date that works for everyone. Thanks again for reaching out to discuss this potential project. I look forward to meeting with you. I hope you are having a great week!

Mike

Michael E. Berry
Secretary of Tourism, Arts & Heritage Cabinet
500 Mero Street, 5th Floor
Frankfort, Ky 40601
502-892-3200 (Office)
Mike.Berry@ky.gov

www.tah.ky.gov

Spencer County State Park Land

mailbox:///Z:/jdppnxfj.Default%20User/Mail/Local%20Folders/In...

From: John Riley <johnriley@spencercountyky.gov>
 Sent: Friday, October 22, 2021 8:12 AM
 To: Berry, Mike E (TAH) <Mike.Berry@ky.gov>
 Cc: Brittany Veto (Deputy Judge Executive) <brittanyveto@spencercountyky.gov>; Tipton, James (State Rep.) (LRC) <James.Tipton@LRC.KY.GOV>; Brian Spencer (Public Works) <brianspencer@spencercountyky.gov>
 Subject: Spencer County State Park Land

****CAUTION**** PDF attachments may contain links to malicious sites. Please contact the COT Service Desk ServiceCorrespondence@ky.gov <<mailto:ServiceCorrespondence@ky.gov>> for any assistance.

Secretary Berry,

I am writing to hopefully begin a process of Spencer County Fiscal Court re-releasing a portion of land leased by Kentucky Department of Parks from the Corp of Engineers that surrounds Taylorsville Lake.

See attached letter with attachments sent via USPS.

I'll look forward to hearing from you about this issue.

Thanks in advance,

John Riley
 Spencer County Judge Executive
 502.477.3205

6. The Judge remarked that the OSHA ruling on vaccine mandates is out there. There were quite a few lawsuits out there flying around. If enacted, they would need a Human Resource person. No action taken.
7. The budget process is going to begin pretty soon. He had issued letters to the fee offices. No action taken.
8. The Judge remarked that he wanted to discuss the pay rate committee. It would be discussed later in the meeting.
9. Today was National Recycle Day.
10. Upcoming holidays were as follows: Thanksgiving was the 24th and 25th, County office will be closed, with the exception of some, Christmas is the 23rd and 24th, New Years is the 30th and 31st. The Judge remarked that he has scheduled some needed time off.
11. The Judge remarked that the First Lady of Elk Creek was in attendance.
- E. Communications from Citizens ***3-minute limit***
 There were none.
- F. Communications/reports from members, other offices, and committees.
1. Zoning readings.
 There was one second reading.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 15th day of November 2021 passed the following ORDINANCE(S):

1. On motion of Esq. Beaverson, second by Esq. Travis with all members of the court present voting "Aye", to approve the zoning application of Robert L. & Nina S. Jones from AG-1, Agricultural to R-1, Residential on a 1.54 acre tract of land located at 3650 Mill Road based on the recommendation and findings presented by the planning commission.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

John Riley
Spencer County Judge/Executive

- 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 approve the zoning request of Robert L. and Nina S. Jones on Mill Road based on the findings of fact and the recommendation of Planning and Zoning.

2. EMS- Chris Limpp

Mr. Limpp reminded the Court of the food drive which will begin on December 4th at Country Mart and there would be more collection dates. They would be distributing the food baskets on Saturday the 18th. The City of Taylorsville has agreed to store and create the boxes at City Hall.

3. Safety committee- Esq. Brewer

There was nothing.

4. Solid waste committee- Esq. Travis

There was nothing.

5. Veteran's committee- Esq. Brewer

The flags in front of the Circuit Clerk's office and the County Clerk's office were not illuminated properly. The Kentucky state flag in front of the County Clerk's office was in need of replacement.

6. Equipment committee- Esq. J. Moody

Esq. J. Moody reported that the International dump truck for the Road department was down and needed to be repaired. Esq. J. Moody was asking for approval to have repairs made.

- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to authorize repairs to the International dump truck for the Road department up to \$15,000.00 subject to approval of Esq. J. Moody.

7. Telecommunications committee- Esq. Beaverson

Esq. Beaverson said that he had scheduled a Zoom meeting for Monday, November 22, 2021 at 5:30 pm. He has forwarded the meeting notice to the County Judge's office for posting as required for a special meeting.

8. Esq. Brewer wanted to comment on the Parks department. He remarked that at Ray Jewell Park, the handicapped parking spaces were very hard to read. He wanted to get a cost for getting them repainted or have a sign put up in front of the parking spots. The Maintenance man remarked that they were supposed to be painted when they painted the spaces at Waterford Park, and he did not know why they did not come back and do this. Discussion ensued to ascertain if the company had been paid to paint the spaces.

G. Old business

1. Washburn Lane speed limit ordinance- 1st reading

The Judge commented that the reduction in the speed limit must be done by ordinance, not just by a resolution. This was the first reading of that ordinance.

Spencer County, Kentucky
Ordinance No. __
Fiscal Year 2021 Series

An Ordinance Establishing a 15 miles-per-hour Speed Limit on
Washburn Lane, (County Road 1128)

Whereas, the Fiscal Court of Spencer County, Kentucky, during a duly convened meeting on April 17, 2004, established a 35-mph speed limit on all county-maintained roads outside the confines of a subdivision; and

Whereas, written request has been submitted by a resident of Washburn Lane, (County Road 1128), that for safety reasons, the posted speed limit on said Washburn Lane, be reduced and established at 15 miles-per-hour,

Now Therefore, Be It Ordained by the Fiscal Court of Spencer County, Commonwealth of Kentucky that a 15 miles-per-hour speed limit is hereby established for Washburn Lane, (County Road 1128)

Given first reading and approval on_____.

Given second reading and adoption on_____.

John Riley
Spencer County Judge Executive

Attest:

Lynn Hesselbrock
Spencer County Fiscal Court Clerk

- Motion made by Esq. Travis, seconded by Esq. Brewer with all members of the Court present voting "aye" by voice vote, Except Esq. Beaverson, who voted "nay" it is hereby ordered to approve the first reading of Ordinance No __, FY 2021 series, reducing the speed limit on Washburn Lane to 15 MPH.
- 2. Road bonding and development

Discussion ensued about the new requirements for bonding. There were several questions from the Court. Attorney Jones remarked that the changes would need to go to Planning and Zoning and then come back to the Court for approval. Lengthy discussion continued. No action taken.

3. Ambulance bids



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: November 15, 2021
 Requesting Department: EMS
 Presenter(s): Chris Limpp

ITEM DESCRIPTION (Brief)

Ambulance Bids

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? Yes By: Chris Limpp

Budget Considerations:

Notes:

We received 3 competitive bids from 2 companies for a new ambulance.
 Penncare - 2023 Medix \$106,630 Expected Delivery date November 2022

Penncare - 2022 Gen-T \$110,303 Expected Delivery before Spring 2022

Atlantic Emergency Solutions - 2023 Custom (Wheeled Coach) \$124,383 Expected delivery sometime late 2022

We also have a previous bid for a Type 1 - 4 Wheel Drive Medix for \$156,000 no action has been taken to accept or reject this bid. we did rerun a bid package for the type 1 and the medix is the only bid we received.

The type 1 4x4 would be my first choice , the 3 type 3 bids are all very close in spec and quality of the bids received i lean toward the Gen-T simply because of the delivery date.

Mr. Limpp came before the Court to tell them that they had received 3 sealed bids which were opened last Wednesday. Lengthy discussion ensued. Esq. Travis remarked that Mr. Limpp was the expert and he knew what he needed, and if Mr. Limpp said that they needed a 4-wheel drive ambulance, they needed a 4-wheel drive ambulance. Esq. Travis gave the example of Esq. J Moody's driveway. Esq. J. Moody remarked that if there was ice on his driveway, no vehicle could get to his house. Mr. Limpp said that whether the new ambulance was a 2-wheel drive or a 4-wheel drive, they needed a new ambulance as soon as possible. Esq. J. Moody explained that they wanted to try to keep the costs down so that they could build a sub- station reduce response time. Esq. Travis remarked that they could use ARPA money to pay for the ambulance, there was no doubt in his mind. The Judge asked who made the 4-wheel drive Medix. Mr. Limpp replied that Medix did and the Judge wanted to know

if there was any problem with getting service from Medix. Mr. Limpp replied that they had taken their ambulances to All State Ford for repair in the past. Esq. Travis remarked that the entire fleet needed to be 4-wheel drive. Mr. Limpp once again said whether it was a 2-wheel drive or a 4-wheel drive, they needed to replace the ambulance. Discussion continued.

- Motion made by Esq. Travis, seconded by Judge Riley, to approve the purchase of a new ambulance for \$156,000.00, with Esq. Brewer, Esq. Beaverson, Judge Riley and Esq. Travis voting "aye" by roll call vote, and Esq. M. Moody And Esq. J. Moody voting "nay. Motion carries.

H. New business

1. Architectural services for ambulance barn located at Waterford Park



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: November 15, 2021
 Requesting Department: Jerry Moody / EMS
 Presenter(s): Jerry Moody

ITEM DESCRIPTION (Brief)

Architectural Services for New EMS Ambulance Barn located on property at Waterford Park

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? YES By: Jerry Moody
 Budget Considerations:

Notes:
 We need a motion to approve advertising for a "Request for Proposals" in an effort to obtain architectural services for designing an EMS Ambulance Facility to be built on land within Waterford Park.
 It is recommended that Chris Limpp and Jerry Moody evaluate the proposals and make a recommendation to Fiscal Court to hire an individual or company to design and provide detailed drawings and specifications for this proposed new facility.

Mr. Limpp came before the Court to make them aware of response times from various locations throughout the County. Discussion ensued regarding the possibility of building an ambulance barn. Esq. Brewer asked if Mr. Limpp had any statistics on the number of runs, and where they went on those runs. Mr. Limpp did not have any information available. Mr. Limpp made the Court aware of what he wanted the ambulance barn to look like as far as space measurements. Esq. Brewer asked the Judge if KIPDA could help with this, and the Judge did not think they could. Mr. Limpp said that there were going to need more equipment and the Judge remarked that they would need more crew. Esq. Travis remarked that none of this was talked about before Mr. Travis had offered land to build an

ambulance barn in Waterford. Mr. Limpp remarked that there had been discussions previously. Esq. Travis said that they had always talked about adding on to the firehouses.

Mr. Limpp said that was their first thought when they started this little adventure, but when he had talked to Chief Nation, Chief Nation was not fond of putting them at the firehouse, and that there were other issues with the firehouse that had to do with their ISO rating. He said that the Fire District was probably going to look into adding to their fire stations to house more apparatus. Esq. Travis asked Mr. Limpp if it would be possible to build an addition on the fire stations so that they could use the same septic system or the same entrance. Mr. Limpp replied that in his conversations with Chief Nation, he didn't feel that they had the appetite for that arrangement. Esq. J. Moody said the Court members needed to talk to their constituent and see if they minded waiting thirty-five to forty minutes for an ambulance to arrive. He asked if they thought that putting lights up at a ballfield was more important than cutting response time for the ambulance.

- Motion made by Esq. J. Moody, seconded by Esq. M. Moody, with all members of the Court present voting "aye" by roll call vote, except Esq. Travis, who voted "nay", it is hereby ordered to advertise for proposals for the design of an ambulance barn.

2. Plumbing in the Sheriff's office.

The Judge said that they had a horrible problem and he did not want to wait on it. Mr. Bush had obtained three estimates for repairs and he recommended RBK for \$3,818.00.

ESTIMATE



Spencer County Maintenance

(502) 902-7054

RBK Enterprises LLC

P.O. Box 486
Taylorsville, Ky 40071
Phone: (502) 819-4582
Email: rbkenterprises502@gmail.com

Estimate # 000076
Date 11/09/2021

Description

Plumbing

This price is to remove women's toilet in first floor sheriffs office, cut out drywall, cut out and remove 4 inch cast-iron vent piping behind toilet in women's restroom, cut out 4" cast iron vent piping in ceiling in which it is traveling through block wall and up to second floor, we will then re install 4" piping and pipe vent work back in accordance to KY state plumbing code. Materials used will be at maintenance supervisors discretion ie: pvc or cast iron. Once vents are piped back in and drywall is completed we will then come back to reinstall toilet. This price covers replacing up to 30' of 4" piping, if any issues further arise they that may inquire additional charges these issues will be brought to the attention of authorized personnel.

Subtotal	\$3,818.00
Total	\$3,818.00

- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court present voting “aye” by roll call vote, it is hereby ordered to approve the quote by RBK for repairs to the plumbing at the Sheriff’s office.

3. Employee pay rates

The Judge said that budgeting would begin soon, and he wanted a committee to evaluate employee pay rates. He said that the fee offices would be submitting their salary caps soon, they needed to look at if they were going to change the elected officials pay that would not take effect until the new term. Specifically, it would be the Magistrates, the County Attorney, the Jailer. He said that he was not going to put the time in like he did before, so he wanted to establish a committee of Esq. M. Moody, Esq. Travis and Esq. Beaverson to take a look at employee pay rates. The committee could include any department heads that they wanted to include. He wanted them to make a written proposal, hopefully be mid-January, where their pay rates need to be for employees and elected officials. They could also look at the number of magistrate districts to see if they wanted to change that. He said that they did not have the census details to redraw their districts yet. They should do that to reflect the current market, to retain the existing employees, and to aid in the recruiting of new county employees. Esq. M. Moody remarked that with 3 members of the court on the committee, they could not speak with any other members of they would violate the Open Meetings law, as that would constitute a rolling meeting. It was decided that the committee would consist of two members, Esq. M. Moody and Esq. Beaverson. The Judge remarked that Brittany or Lindsey could get them any information they may need. He remarked that the certainly had no say so over the fee offices, but that it would be helpful to use those as a reference, in some cases.

4. Recycling new hire.

- 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 approve the hire of Dennis Martin as a fulltime employee at the Recycling center at \$13.00 per hour subject to obtaining a GED and a drug screen.
- 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 re-hire of James Evans for the Road department at a rate of pay of \$14.00 per hour subject to a 90-day probation period.

5. Board reappointments.

- Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting “aye” by roll call vote, except Esq. J. Moody, who voted “nay” it is hereby ordered to approve the reappointment of Marsha Mudd and Dale Yates.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: November 15, 2021
Requesting Department: County Judge Executive
Presenter(s): County Judge Executive

ITEM DESCRIPTION (Brief)

Board Reappointments

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? Yes By: County Judge Executive

Budget Considerations:

Notes:

I am recommending the following board reappointments:

Marsha Mudd to the Planning and Zoning Commission - 4 year term ending August 1, 2025

Dale Yates to the Mt. Eden Fire District-Board - 3 year term ending June 30, 2024

Both have agreed to serve reappointments to the above boards.

6. EMS video laryngoscope quote

Mr. Limpp came before the Court to ask for approval to purchase video laryngoscopes utilizing \$7,319.96 in grant funds and an additional \$1,815.64 from the general fund.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: Nov 15 2021
Requesting Department: EMS
Presenter(s): Chris Limpp

ITEM DESCRIPTION (Brief)

McGrath Video Laryngoscope

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? By: _____

Budget Considerations:

Notes:

Attached is a quote for 4 McGrath video laryngoscopes and the supplies needed to use them. We have received \$7319.96 in grant money requesting an additional \$1815.64 from fiscal court to purchases and place the video laryngoscopes on each med unit. please see attached quote from stryker.



Spencer County EMS- McGrath MAC

Quote Number: 10452705

Remit to: **Stryker Medical**

Version: 1

P.O. Box 93308
Chicago, IL 60673-3308

Prepared For: SPENCER COUNTY EMS

Rep: Andrea Quigley

Attn:

Email: andrea.quigley@stryker.com

Phone Number: (502) 939-6166

Quote Date: 11/08/2021

Expiration Date: 12/31/2021

Delivery Address		End User - Shipping - Billing		Bill To Account	
Name:	SPENCER COUNTY EMS	Name:	SPENCER COUNTY EMS	Name:	SPENCER COUNTY EMS
Account #:	1269483	Account #:	1269483	Account #:	1067555
Address:	66 SPEARS DR TAYLORSVILLE Kentucky 40071	Address:	66 SPEARS DR TAYLORSVILLE Kentucky 40071	Address:	PO BOX 397 TAYLORSVILLE Kentucky 40071

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	11996-000393	McGRATH MAC EMS Video Laryngoscope	4	\$2,105.00	\$8,420.00
2.0	11996-000394	McGRATH MAC EMS Video Laryngoscope 3.6V Battery	1	\$50.00	\$50.00
3.0	11996-000413	McGRATH MAC EMS Video Laryngoscope Blades, Size 1, Box of 10	1	\$115.00	\$115.00
4.0	11996-000414	McGRATH MAC EMS Video Laryngoscope Blades, Size 2, Box of 10	1	\$115.00	\$115.00
5.0	11996-000415	McGRATH MAC EMS Video Laryngoscope Blades, Size 3, Box of 10	1	\$115.00	\$115.00
6.0	11996-000416	McGRATH MAC EMS Video Laryngoscope Blades, Size 4, Box of 10	1	\$115.00	\$115.00
7.0	11996-000398	McGRATH MAC EMS Video Laryngoscope Blades, Size X3, Box of 10	1	\$205.00	\$205.00
Equipment Total:					\$9,135.00

Price Totals:

Grand Total: \$9,135.00

Comments:

Terms: In effect for 90 days

- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the court present voting "aye" by voice vote, it is hereby ordered to approve the purchase of the video laryngoscopes for EMS utilizing \$7,319.96 in grant funds and an additional \$1815.64 from the general fund.
7. Brashears Creek FEMA project overage approval.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: November 15, 2021
Requesting Department: Road Department
Presenter(s): Mike Moody/County Judge Executive

ITEM DESCRIPTION (Brief)

Guardrail for Brashears Creek Road FEMA project

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? Yes By: Mike Moody/Road Foreman/QK4 Engineers
Budget Considerations:

Notes:

Need a motion to approve an additional \$8,200.00 to add approximately 150' of guardrail with end treatment to this project. This will not be covered under the FEMA project.

EMA - Brashear's Creek - site 1

imap://johnriley%40spencercountyky%2Egov@mail.spencerco...

Subject: FEMA - Brashear's Creek - site 1
From: "Bean, Eric" <ebean@qk4.com>
Date: 11/11/2021, 3:52 PM
To: John Riley <johnriley@spencercountyky.gov>
CC: Brittany Veto <brittanyveto@spencercountyky.gov>, "toddburch@spencercountyky.gov" <toddburch@spencercountyky.gov>, "Keohane, Erika" <ekeohane@qk4.com>

All,

The Spencer County Road Foreman, Todd Burch, contacted us regarding an issue regarding the lack of guardrail on Brashear's Creek at the FEMA site 1 remediation area. Due to the remediation of this area, with crib and railing, the finished product has left an unsafe condition at the edge of roadway for the travelling public. Foreman Burch asked us to review this area and determine if guardrail should be placed along the new crib and railing. After review QK4 feels that it would be prudent to place guardrail along this section of roadway. The length of roadway needing this guardrail section is approximately 150' long and we believe the price to perform this work is \$8,200.00 with guardrail and end treatment. It should be noted that FEMA unfortunately will probably not cover this cost as it was not in their original scope of work.

Thanks,

Eric Bean
Qk4
Engineering Planning
1046 E. Chestnut St., Louisville, KY 40204
ebean@qk4.com

- Motion made by Esq. Travis, seconded by Esq. M. Moody, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve expending \$8,200.00 for the Brashears Creek guardrail FEMA project overage from the Road Department fund.

8. October financial statement.

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

9. Invoices, bills and transfers.

- Motion made by Esq. M. Moody, seconded by Esq. Brewer, 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: 2021, NOVEMBER 15 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
9983746517	11/08	11/08	4	AIRGAS	AIRGAS INC.	01-5140-550-0	00004834		EMS OXYGEN	1.00	80.50		80.50
													80.50
NOV21-8183	11/02	11/01	9	AT&T	AT&T UVERSE	01-5401-578-0	00004830	00000729	RAY JEWELL UVERSE 155008183	1.00	40.00	11/10	40.00
NOV21-2903	11/08	11/08	4	AT&T		01-5401-578-0	00004835		PUBLIC WORKS UVERSE- 148582903	1.00	55.00		55.00
NOV8783	11/09	11/09	3	AT&T		01-5080-578-0	00004836		UVERSE COURTHOUSE-8783	1.00	125.00		125.00
													220.00
NOV21	11/12	11/03	9	BENGAS	BENNETT'S GAS COMPANY	01-5140-578-0	00004837		1-99586- EMS	1.00	16.00		16.00
NOV21	11/12	11/03	9	BENGAS		01-5205-578-0	00004837		1-99587- ANIMAL CONTROL	1.00	63.98		63.98
NOV21	11/12	11/03	9	BENGAS		01-5085-578-0	00004837		1-99584- MAINT	1.00	9.60		9.60
NOV21	11/12	11/03	9	BENGAS		01-5217-139-0	00004837		1-99583- RECYCLING	1.00	16.00		16.00
													105.58
1220916	11/08	11/08	4	BHOM	BAPTIST HEALTH OCCUPAT MEDICINE	01-9100-382-0	00004838		EMPLOYEE DRUG TESTING	1.00	30.00		30.00
													30.00
1900214-SP-1	11/02	11/02	10	BLUEINTEGR	BLUEGRASS INTEGRATED COMMUNICH	01-5065-737-0	00004839		CO CLERK POSTAGE	1.00	3.60		3.60
													3.60
84254350	11/02	11/02	10	BOUNDTREE	BOUND TREE MEDICAL LLC	01-5140-550-0	00004696		medical supplies	1.00	32.28		32.28
84276116	11/08	11/08	4	BOUNDTREE		01-5140-550-0	00004824		MEDICAL SUPPLIES	1.00	285.08		285.08
													317.36
51214	11/08	11/08	4	C & H SEC	C & H SECURITY INC.	01-5005-578-0	00004840		CD ATTY ALARM	1.00	41.99		41.99
51214	11/08	11/08	4	C & H SEC		01-5005-578-0	00004840		ELECTION ALARM	1.00	41.99		41.99
51214	11/08	11/08	4	C & H SEC		01-5080-578-0	00004840		COURTHOUSE ALARM	1.00	41.99		41.99
													125.97
2099699	11/02	10/29	14	CARDINAL	CARDINAL OFFICE360	01-5015-445-0	00004771		CALCULATOR/INK	1.00	51.20		51.20
2101254	11/02	11/02	10	CARDINAL		01-5070-445-0	00004813		P&Z INK	1.00	131.47		131.47
2105188/2105	11/08	11/08	4	CARDINAL		01-5001-445-0	00004825		BINDERS/LABELS- 2105188(B1)	1.00	14.29		14.29
2110742	11/10	11/10	2	CARDINAL		01-5001-445-0	00004828		THERMAL PAPER	1.00	31.15		31.15
													228.11
6997	11/03	11/03	9	CARRIER	CARRIER CONCEPTS LLC	01-9100-382-0	00004841		EMPLOYEE DRUG TESTING	1.00	200.00		200.00
													200.00

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2021, NOVEMBER 15 FC
 Fund: General
 Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rec'd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
NOV21	11/10	10/29	12	CITYWATERW	CITY WATERWORKS	01-5015-578-0	00004829	000007260002-26200-001-	SO UTILITIES	1.00	18.46	11/10	18.46
NOV21	11/10	10/29	12	CITYWATERW		01-5070-578-0	00004829	000007260002-26200-001-	P&Z	1.00	18.47		18.47
NOV21	11/10	10/29	12	CITYWATERW		01-5047-578-0	00004829	000007260002-26200-001-	OCCUP TAX	1.00	4.10		4.10
NOV21	11/10	10/29	12	CITYWATERW		01-5085-578-0	00004829	000007260001-18550-001-	MAINTENANCE	1.00	11.92		11.92
NOV21	11/10	10/29	12	CITYWATERW		01-5065-737-0	00004829	000007260001-18550-001-	ELECTION STORAGE	1.00	11.92		11.92
NOV21	11/10	10/29	12	CITYWATERW		01-5080-578-0	00004829	000007260002-38100-001-	COURTHOUSE	1.00	65.84		65.84
NOV21	11/10	10/29	12	CITYWATERW		01-5086-578-0	00004829	000007260002-38300-001-	ANNEX	1.00	25.12		25.12
NOV21	11/10	10/29	12	CITYWATERW		01-5140-578-0	00004829	000007260001-18850-002-	EMS	1.00	56.37		56.37
NOV21	11/10	10/29	12	CITYWATERW		01-5205-578-0	00004829	000007260001-19300-001-	K9	1.00	24.32		24.32
NOV21	11/10	10/29	12	CITYWATERW		01-5217-578-0	00004829	000007260001-19300-001-	RECYCLING	1.00	24.33		24.33
NOV21	11/10	10/29	12	CITYWATERW		01-5140-578-0	00004829	000007260001-18840-001-	EMS	1.00	23.84		23.84
NOV21	11/10	10/29	12	CITYWATERW		01-5401-578-0	00004829	000007260001-19570-001-	PARKS	1.00	24.87		24.87
													309.56
NOV21	11/10	11/10		CLERK	SPENCER CO CLERK	01-5010-445-H	00004833	00000730FELICIA	NOTARY	1.00	19.00	11/10	19.00
NOV21	11/03	11/03	9	COUNTRY NT	COUNTRY MART	01-5217-427-0	00004890		RECYCLING KERSENE	1.00	20.00		20.00
NOV21	11/01	11/01		COUNTRYBOY CHARLES ADAMS OR COUNTRY BOY HAND		01-5080-571-0	00004815	00000655COURTHOUSE	MEN'S BATHROOM PAINTING	1.00	350.00	11/01	350.00
													350.00
426	11/08	11/08	4	COUNTRYSID	COUNTRYSIDE INDUSTRIES	01-5205-403-0	00004843		DEAD ANIMAL REMOVAL	1.00	2,400.00		2,400.00
2898	11/02	10/29	14	CSI	CUSTOM SOLUTIONS INC.	01-5080-338-0	00004844		COMPUTER MAINT. CONTRACT	1.00	2,701.00		2,701.00
2908	11/02	10/29	14	CSI		01-5015-319-0	00004845		SO SUPPLIES	1.00	89.64		89.64
2898	11/02	10/29	14	CSI		01-5015-319-0	00004844		SO TAX SOFTWARE	1.00	1,095.00		1,095.00
													3,885.64
17604	11/02	10/29	14	DAUGHERTYS	DAUGHERTY'S BODY SHOP	01-5015-592-0	00004847		SO OIL/1FMSKBAB1MGA42328	1.00	38.98		38.98
17653	11/08	11/08	4	DAUGHERTYS		01-5015-592-0	00004848		SO BRAKES/1FMSKBAB3GGC94857	1.00	802.11		802.11
17672	11/08	11/08	4	DAUGHERTYS		01-5140-443-0	00004649		MED 4 AXEL	1.00	141.82		141.82
													982.91
12291	11/08	11/08	4	DEERE	JOHN DEERE FINANCIAL	01-5205-402-0	00004850		ANIMAL CONTROL SUPPLIES	1.00	418.62		418.62
													418.62

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Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2021, NOVEMBER 15 FC
 Fund: General
 Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rec'd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
IN0529458	11/08	11/08	4	EVAPAR	EVAPAR, INC.	01-5085-578-0	00004851		MAINT-SO OFFICE GENERATOR	1.00	550.23		550.23
15484	11/08	11/08	4	FPSI	FIRE PROTECTION SERVICES INC.	01-5080-352-0	00004852		ELEVATOR FIRE INSPECTION	1.00	250.00		250.00
019697249	11/08	11/08	4	GALLS	GALLS INC.	01-5015-481-0	00004853		SO LIGHT HOLDER	1.00	47.95		47.95
019697536	11/08	11/08	4	GALLS		01-5015-481-0	00004854		SO SHIRTS	1.00	86.95		86.95
019593790	11/12	11/08	4	GALLS		01-5140-481-0	00004855		EMS CARGO PARTS	1.00	58.99		58.99
1954908	11/12	11/08	4	GALLS		01-5140-481-0	00004856		EMS CARGO PARTS	1.00	107.38		107.38
													301.27
4227	11/09	11/09	3	GETSET	GET SET GRAPHICS	01-5080-338-0	00004857		WEBSITE MAINT	1.00	75.00		75.00
NOV21	11/12	11/12		JRILEY	JOHN RILEY	01-5001-445-0	00004861		REIMBURSEMENT- REFRIGERATOR/FREEZER	1.00	243.79		243.79
NOV21	11/12	11/12		JRILEY		01-9100-569-0	00004861		MILEAGE REIMBURSEMENT	1.00	136.12		136.12
													379.91
827458	11/02	10/29	14	KACDIA	KACO INSURANCE AGENCY	01-9100-521-0	00004852		CO CLERK BOND RENEWAL	1.00	407.20		407.20
30299	11/12	11/12		KAED	KENTUCKY ASSOCIATION FOR ECONOMIC	01-9100-551-0	00004896		ky economic forum	1.00	300.00		300.00
NOV21	11/12	11/12		KJONES	KENNETH S. JONES	01-9100-382-0	00004863		BACKGROUND CHECKS- CLERK/PUBLIC WORKS	1.00	80.00		80.00
NOV21	11/05	11/05		KYTREAS	KENTUCKY STATE TREASURER	01-5010-445-H	00004826	00000717F.	ROLLIER NOTARY	1.00	10.00	11/05	10.00
11569	11/08	11/08	4	KYTREAS		01-9100-307-C			CO CLERK AUDIT	1.00	9,531.05		9,531.05
													9,541.05
OCT21	11/10	11/10	2	LOWES	LOWES	01-5080-571-0	00004864		TREATED PLYWOOD	1.00	92.12		92.12
OCT21	11/10	11/10	2	LOWES		01-5217-427-0	00004864		RECYCLING HEATER	1.00	398.05		398.05
OCT21	11/10	11/10	2	LOWES		01-5085-578-0	00004864		BUILDING SUPPLIES	1.00	93.01		93.01
													583.18
60046	11/08	11/08	4	M & M	M & H OFFICE PRODUCTS INC.	01-5001-445-0	00004865		JUDGE COPIER AGREEMENT	1.00	729.75		729.75
60047	11/08	11/08	4	M & M		01-5070-445-0	00004866		P&Z COPIER MAINT AGREEMENT	1.00	450.00		450.00
													1,179.75

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11.15.21 Fiscal Court Meeting

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Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2021, NOVEMBER 15 FC
 Fund: General
 Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rev'd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
NOV21	11/12	11/03	9	TVILLEHARD	TAYLORSVILLE HARDWARE	01-5401-406-0	00004891		PUBLIC WORKS SUPPLIES	1.00	8.49		8.49
NOV21	11/12	11/03	9	TVILLEHARD		01-5080-411-0	00004891		CUSTODIAL SUPPLIES	1.00	10.18		10.18
NOV21	11/12	11/03	9	TVILLEHARD		01-5205-402-0	00004891		ANIMAL CONTROL SUPPLIES	1.00	30.24		30.24
NOV21	11/12	11/03	9	TVILLEHARD		01-5086-571-0	00004891		ANNEK MAINT	1.00	15.97		15.97
NOV21	11/12	11/03	9	TVILLEHARD		01-5030-578-0	00004891		PVA	1.00	29.85		29.85
NOV21	11/12	11/03	9	TVILLEHARD		01-5140-586-0	00004891		EMS	1.00	3.99		3.99
NOV21	11/12	11/03	9	TVILLEHARD		01-5080-571-0	00004891		COURTHOUSE	1.00	11.85		11.85
NOV21	11/12	11/03	9	TVILLEHARD		01-5080-721-0	00004891		MAINTENANCE	1.00	77.74		77.74
NOV21	11/12	11/03	9	TVILLEHARD		01-5015-586-0	00004891		SHERIFF	1.00	125.46		125.46
NOV21	11/12	11/03	9	TVILLEHARD		01-5217-586-0	00004891		RECYCLING	1.00	15.36		15.36
NOV21	11/12	11/03	9	TVILLEHARD		01-5010-445-H	00004891		CLERK	1.00	6.26		6.26
													335.39
NOV21	11/12	11/12		USPOST	U.S. POSTAL SERVICE	01-5010-563-0	00004893		CO CLERK P.O. BOX 549 RENTAL 1 YR	1.00	138.00		138.00
													138.00
													114 Invoice Items Listed
													30,976.60

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2021, NOVEMBER 15 FC
 Fund: Road
 Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rev'd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
NOV.21	11/12	11/12		BENGAS	BENNETT'S GAS COMPANY	02-6105-578-0	00004895		ROAD GAS	1.00	195.80		195.80
													195.80
5065885285	11/01	11/08	4	CINTAS	CINTAS CORPORATION	02-6105-447-0	00004842		ROAD FIRST AID SUPPLIES	1.00	103.34		103.34
5082525118	11/12	11/12		CINTAS		02-6105-447-0			FIRST AID ROAD	1.00	132.91		132.91
													236.25
NOV21	11/10	10/29	12	CITYWATERW	CITY WATERWORKS	02-6105-578-0	00004829	000007280007-48100-001- RD		1.00	20.22	11/10	20.22
													20.22
5792	11/12	11/01	11	CTW ELECTR	CTW ELECTRICAL CO. INC.	02-6105-592-0	00004846		RD VEHICLE MAINT	1.00	378.40		378.40
													378.40
840889	11/12	11/12		DSPINKS	DALE SPINKS	02-6105-592-0			#201 1/2 LABOR	1.00	97.50		97.50
840889	11/12	11/12		DSPINKS		02-6105-592-0				1.00			
840890	11/12	11/12		DSPINKS		02-6105-592-0			#111 TOW MOTOR/102	1.00	320.00		320.00
													417.50
957574	11/08	11/08	4	HAYDONMAT	HAYDON MATERIALS LLC	02-6105-409-0	00004858		161.71 TON 6"MINUS/BRASHEARS SLIDE	1.00	2,884.92		2,884.92
													2,884.92
LC37599/LC37	11/02	10/29	14	JACOBI	JACOBI SALES INC.	02-6105-467-0	00004859		ROAD MOWER PARTS	1.00	211.58		211.58
LC37687	11/08	11/08	4	JACOBI		02-6105-467-0	00004860		MOWER PARTS/BLADES	1.00	211.58		211.58
													423.16
665940	11/02	11/01	11	PREM.A&M	PREMIER COMPANIES- A & M OIL	02-6105-455-0	00004870		ROAD GAS	1.00	1,008.50		1,008.50
665941	11/02	11/01	11	PREM.A&M		02-6105-455-0	00004871		RD DIESEL	1.00	1,587.29		1,587.29
													2,595.79
108057	11/02	11/01	11	PROCHEM	PRO CHEM INC.	02-6105-447-0	00004874		ROAD MATERIALS	1.00	235.90		235.90
108058	11/02	11/01	11	PROCHEM		02-6105-447-0	00004875		ROAD MATERIALS	1.00	298.90		298.90
108059	11/02	11/01	11	PROCHEM		02-6105-447-0	00004876		RD MATERIALS	1.00	105.90		105.90
108059	11/02	11/01	11	PROCHEM		02-6105-447-0	00004873		RD MATERIALS	1.00	270.80		270.80
108056	11/02	11/01	11	PROCHEM		02-6105-447-0	00004872		RD MATERIALS	1.00	274.90		274.90
													1,186.40
489399	11/08	11/08	4	QUALITYSTN	QUALITY STONE & READY MIX INC.	02-6105-409-0	00004877		STONE/DGA	1.00	3,088.71		3,088.71
													3,088.71
3484993	11/02	11/01	11	RUMPKE	RUMPKE OF KENTUCKY, INC	02-6105-578-0	00004879		30YD DUMPSTER LEASE	1.00	90.00		90.00
													90.00

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT
Batch: 2021, NOVEMBER 15 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
NOV21	11/12	11/12		SRECC	SALT RIVER ELECTRIC	02-6105-578-0	00004886	62729009-	ROAD	1.00	53.47		53.47
NOV21	11/12	11/12		SRECC		02-6105-578-0	00004886	90319001-	RD	1.00	104.53		104.53
												158.00	
22 Invoice Items Listed												11,675.15	

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT
Batch: 2021, NOVEMBER 15 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
NOV21	11/02	11/02	10	SCODET	SHELBY COUNTY DETENTION CENTER	03-5101-314-0	00004880	OCT21	JAIL HOUSING CONTRACT	1.00	20,724.00		20,724.00
39-213891A	11/02	11/02	10	SHCOEMS	SHELBY COUNTY EMS	03-5101-549-0	00004881		INMATE MEDICALS	1.00	318.00		318.00
												318.00	
2 Invoice Items Listed												21,042.00	

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

<i>Auto Zone</i>	Customer ID: 000124134/FC	138.71
<i>Auto Zone</i>	Customer ID: 011064535/Road Dept	692.46
<i>ACE Hardware</i>	ACCT: 387002	176.30
<i>ACE Hardware</i>	ACCT: 387003	159.95
<i>ATT FirstNet</i>	Various Accounts	1721.68
<i>Insurance Premium</i>	CRC Insurance Premium Return	102.81
<i>Occupational Tax Refund</i>	0150475670	115.00
<i>Occupational Tax Refund</i>	0150475670	790.48
<i>Litter Abatement</i>	Louisville RBI Bulls Basketball- 12U	769.60
<i>Training Incentive Payment</i>	Melvin Gore	1093.24
<i>County Clerk KCCA Conference</i>	Lynn Hesselbrock	538.20
<i>County Clerk Fee to prepare Tax Bill</i>	County Clerk	1426.50
<i>Unifirst</i>	September/October Various accounts	\$7,800.00
<i>Quality Contracting</i>	026105447B	\$2800.00
<i>Hennecke Drilling</i>	026105447B	\$37,400.00
<i>ASL Excavating</i>	026105447B	\$10,106.08
<i>ASL Excavating</i>	026105447B	\$55,693.58

GENERAL, ROAD, & JAIL FUND INVOICES/TRANSFERS


Transfer \$500.00 to 0191005670 from 0192009990
 Transfer \$120,000.00 to 026105447B from 0292009990

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

Esq. Travis said that he had some questions about the invoices: the first was on page 88, the invoice for Spencer County Clerk for \$19.00 for Felicia- notary. He wanted to know if fiscal court was paying the County Clerk to notarize things for them. The Clerk explained that this was the fee that was paid to renew her deputy's notary commission. She explained that when anyone became a notary, they began the process by paying the Secretary of State's office \$10.00, and then to complete the process, her office charged \$19.00 take the oath and record the document. He wanted to know what this was for and the Clerk responded that it was a fee. Esq. Travis wanted to know what the \$243.79 for a refrigerator was for. The Judge explained that he had purchased a dorm type refrigerator for his office from Costco and this was reimbursement for that purchase. Esq. Travis had a question for the Treasurer on the transfers; he wanted to know why the additional transfers were not included in their

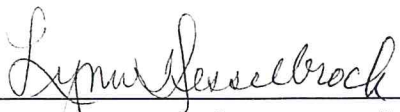
regular invoices. The Treasurer replied that some were occupational tax refund and that they could not legally include the party's name and the Auditor's had always recommended that they separate them. Esq. Travis asked about the invoice from Auto Zone, Ace Hardware, AT&T, and the Treasurer replied that some of those came in on the last day and they knew it was 3 weeks before the next Court meeting, and getting them all from the Department Heads, maybe. Esq. Travis wanted to know where the four last items were reflected in the transfers. Discussion continued regarding the transfers. No action taken.

- Motion made by Esq. M. 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 9:37 pm.



Spencer County Judge Executive, John Riley

12-6-21
Date



Attest: Spencer County Clerk, Lynn Hesselbrock

12-6-2021
Date