

SPENCER COUNTY FISCAL COURT

FY 20/21 AGENDA

Monday, August 2nd, 2021

9:00 AM

28 East Main Street

Details on how to view the meeting online are at the end of the agenda.

Requests for items to be placed on the agenda under New or Old business should be received by 10 AM on Thursday before the Monday meeting.

Opening Prayer, Jim Travis

A. Call to Order by the County Judge Executive

B. Roll Call by the County Clerk

C. Approval of Minutes from Prior Court Meetings

1. July 19th, 2021 Fiscal Court Meeting
2. July 28th, 2021 Special Fiscal Court Meeting

D. Communications from County Judge Executive

1. Planning & Zoning

E. Communications from Citizens, *** 3-minute limit *** (Note: This is for citizens to address Fiscal Court with their concerns and/or comments. This is not a time for debate, discussion, or action on the issue they are addressing.)

F. Communications/reports from Members, Other Offices, and Committees (Note: This is for brief updates or announcements. If discussion or action in the form of a motion is needed it needs to be on the agenda under New or Old business.)

1. Zoning, readings & recommendations- *Julie Sweazy*
2. Spencer Co Conservation District/Plum Creek Water Shed
3. EM/EMS Director - *Chris Limpp*
4. Safety Committee Report – *Esq. Brewer*
5. Solid Waste Committee Report – *Esq. Travis*
6. Veterans Committee Report – *Esq. Brewer*
7. Equipment Committee Report – *Esq. Jerry Moody*
8. Telecommunications Committee – *Esq. Beaverson*

G. Old Business

Ordinances/Resolutions

1. Nuisance Ordinance- 2nd Reading

H. New Business

Agreements/Contracts

1. ARPA- KIPDA
2. CDBG Utility Assistance Grant Contract

Surplus

3. 2004 Chevy Silverado- Parks

Quotes

4. Election Equipment
5. Sheriff Security Cameras
6. Sheriff Traffic Speed Signs
7. Gravel vacant lot- Progressive Dinner Sept 25th

Personnel

8. Taylor Nation- Full Time \$12.50

Finances

9. Invoices, Bills & Transfers

I. Adjournment

View the Fiscal Court meeting via smartphone or computer access through **Zoom:**

----- **To join the online event** -----

Scan the QR code with your smart phone to view the meeting LIVE on Facebook



www.facebook.com/spencercountyfiscalcourt



To view previous meetings, follow us on Youtube!

SPENCER COUNTY FISCAL COURT
 MONDAY, AUGUST 2, 2021, 9:00 A.M.
 FISCAL COURT MEETING ROOM
 28 EAST MAIN STREET
MINUTES

Opening prayer

- 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. J. Moody, seconded by Esq. M. Moody, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to rescind the previous motion made in regards to zoning on Gray's Run Road.
 - Motion made by Esq. J. Moody, seconded by Esq. M. Moody, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to return the zoning request on Gray's Run Road to Planning and Zoning and have them review it under the Comprehensive Plan.
 - Motion made by Esq. Travis seconded by Esq. Brewer, with all members of the Court present voting "aye" by roll call vote, except Esq. Beaverson, who voted "nay", it is hereby ordered to rescind the motion regarding the zoning application of Nicole Ruth Development, LLC on a 21 acre tract of land on Will's Way and send it back to Planning and Zoning to discuss it more.
 - Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the minutes from the July 19, 2021 Fiscal Court meeting with any corrections being made.
 - 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 minutes from the July 28, 2021 special called meeting with any corrections being made.
- D. Communications from County Judge Executive
 1. The Judge said that the County Attorney had sent an email out to everybody regarding zoning issues.
 2. They had received the information from the Department of Revenue regarding the tax rates.
- E. Communications from citizens***3-minute limit***
 1. Mr. Lawrence Trageser came before the Court to say he applauded the Court for backing up on the Darris Chesser case and wondered what result would come of sending it back to Planning and Zoning. He encouraged them to do their due diligence when discussing zoning issues.
 2. Mr. Andrew Fallon came before the Court saying he had talked to each Magistrate via phone and was appointed by the Chamber of Commerce and the Tourism Committee to research economic development and talk to each of the Magistrate about developing a plan to reinstate the office at some point. He had talked to about 12 individuals in the region about economic development and he would probably put something on the docket for the next meeting, and he thanked them for allowing him to help out in Spencer County.
- D. Communications/reports from members, other offices and committees.
 1. Zoning

Mrs. Sweazy came before the Court with one second reading:

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 19th day of July 2021 passed the following ORDINANCE(S):

- 1. On motion of Esq. Beaverson, second by Esq. Brewer with all members of the court present voting "Aye", to approve the zoning application of Walker Family Irrevocable Trust requesting zone change on a 1.005 (Tr. 2-C) from Ag-1, agricultural to R-1, residential located on Yoder Tipton Road based on the facts and findings presented by the planning and zoning board.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

John Riley
Spencer County Judge/Executive

- Motion made by Esq. Beaverson, seconded by Esq. Brewer, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the zoning request on Yoder Tipton Road based on the findings of fact and the recommendation of Planning and Zoning.
 - On motion of Esq. Travis, second by Esq. Brewer with Esq.'s M. Moody, J. Moody, Judge Executive Riley voting "Aye, Esq. Beaverson voting "Nay" to send back to Planning and Zoning. Didn't feel Planning and Zoning took into consideration their Comprehensive Plan. Specifically in the residential land use on Page 1-8, Objective 4.6 says curbs, sidewalks and street lights should be required in high density development. They did not require that in any of the development of Top Flight, at this time and they are not following their own Comprehensive Plan in doing that.
- 2 Spencer County Conservation District/Plum Creek Watershed.

The annual report was submitted to Fiscal Court. On file in the County Judge Executive's office. No action taken.

3. EMS/Chris Limpp

Mr. Limpp had nothing to report.

4. Safety committee- Esq. Brewer

Esq. Brewer reported that they had met this morning and he shared information he obtained from KACO regarding safety classes. They were in the process of putting classes together, possibly in October. Many of the classes have already been done.

5. Solid waste committee- Esq. Travis

Esq. Travis had nothing to report.

6. Veteran's committee- Esq. Brewer.

Esq. Brewer had nothing to report.

7. Equipment committee- Esq. J. Moody

Esq. J. Moody had nothing to report.

8. Telecommunications committee- Esq. Beaverson

Esq. Beaverson reported that he had found out that EMS needed a couple more data drops so that they can add additional phone lines. He would get pricing from Kentucky Tech. Esq. Brewer said that there were offices who were having problems with faxes and asked Esq. Beaverson if it was related to the transition to the new phones. Esq. Beaverson replied that he did not have an answer right now. Molly and Brent from Kentucky Tech were the resources for the new phone system.

F. Old business

1. Nuisance Ordinance

- 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 second reading of Ordinance No. 14, FY 2021 series.

Spencer County, Kentucky
Ordinance No. 14
Fiscal Year 2021 Series

An Ordinance to Amend the Regulations of Nuisances in Spencer County, Kentucky

Whereas, Kentucky Revised Statute Chapter 68, was created for the purpose of creating a sound and efficient administration of county government; and

Whereas, on April 17, 2017, the Fiscal Court of Spencer County, Kentucky adopted An Ordinance Relating to the Regulations of Nuisances in Spencer County, Kentucky, as Ordinance No. 4 (2017 Series) pursuant to and as required by KRS Chapter 68; and

Whereas, the Fiscal Court has determined it necessary to amend the Ordinance to reflect changes in Abatement Procedures.

Now Therefore Be It Ordained by the Fiscal Court of Spencer County, Commonwealth of Kentucky that:

ORDINANCE NO. 4, AN ORDINANCE RELATING TO THE REGULATION OF NUISANCES IN SPENCER COUNTY, is hereby amended to read:

6. Abatement Procedures

A. It shall be the duty of the personnel designated by the Spencer Fiscal Court, ("Inspector") to send a letter to the owner or occupant of any premises on which there is kept or maintained a nuisance in violation of the provisions of this Ordinance and to demand abatement of the nuisance within thirty (30) days. If the address of the person(s) is unknown and cannot be ascertained by the Inspector in the exercise of reasonable diligence, the Inspector shall make an affidavit to that effect, and the serving of notice may be made by publication in a newspaper of general circulation for two (2) consecutive publications. A copy of the notice shall also be posted in a conspicuous place on the premises affected by the nuisance, and it shall be recorded in the office of the County Clerk.

B. If the person does not abate the nuisance within thirty (30) days, the county may at the discretion of Fiscal Court, but is not required to, proceed to abate the nuisance or the County may employ, independent contractors to abate the nuisance. The person or process employed to abate the nuisance shall have the full right of access to the property with such personnel, machinery and equipment as are necessary to abate the nuisance. The County shall keep a record of the costs incurred and said costs shall be charged to and paid for by the owner.

C. If the nuisance constitutes an immediate danger to the health and well-being of the community, as determined by the Spencer County Health Department, the nuisance shall be abated within seven (7) days. If the address of the person(s) is unknown and cannot be ascertained by the Inspector in the exercise of reasonable diligence, the Inspector shall make an affidavit to that effect, and the serving of notice may be made by publication in a newspaper of

general circulation for two (2) consecutive publications. A copy of the notice shall be posted in a conspicuous place on the premises affected by the nuisance, and it shall be recorded in the office of the County Clerk. Any costs associated with this notice and publication will be included in any lien on the premises.

D. If the person so served does not abate this nuisance which constitutes an immediate danger to the health and well-being of the community as determined by the Spencer County Health Department, the County may at the discretion of Fiscal Court, but is not required to, proceed to abate the nuisance or the County may employ, independent contractors to abate the nuisance. The person or process employed to abate the nuisance shall have the full right of access to the property with such personnel, machinery and equipment as are necessary to abate the nuisance. The County shall keep a record of the costs incurred and said costs shall be charged to and paid for by the owner.

E. Unpaid charges for any nuisance abatement shall be a lien on the premises. Nuisance abatement charges shall include labor, equipment usage, fuel and oil, attorney's fees, filing fees, publication cost, court costs, and all other fees and charges incurred by the County for the abatement of the nuisance, enforcement of the lien and foreclosure on the property. Whenever a bill for charges remains unpaid for sixty (60) days after it has been rendered, the Fiscal Court or its designated representative may file with the County Clerk a statement of lien claim. This statement shall contain a legal description of the premises, the expenses and costs incurred, the date the nuisance was abated and a notice that the County claims a lien for this amount. Notice of the lien claim shall be mailed to the owner of the premises if his/her address is known. However, failure to record the lien claim or to mail the notice or failure of the owner to receive the notice, shall not affect the right for the County to file a lien for cleanup charges.

This Ordinance will become effective August 10th, 2021.

INTRODUCED AND GIVEN FIRST READING IN SUMMARY at a duly convened meeting of the Fiscal Court of Spencer County held on the 19th day of July 2021.

GIVEN SECOND READING AN APPROVED at a duly convened meeting of the Fiscal Court of Spencer County held on the ____ day of _____, _____ and of record in Fiscal Court Order Book _____, page _____.

John Riley
Spencer County Judge Executive

ATTESTED TO:

Lynn Hesselbrock
Spencer County Clerk

This Ordinance will become effective July __, 2021.

INTRODUCED AND GIVEN FIRST READING IN SUMMARY at a duly convened meeting of the Fiscal Court of Spencer County held on the 5th day of July 2021.

GIVEN SECOND READING AN APPROVED at a duly convened meeting of the Fiscal Court of Spencer County held on the ____ day of _____, _____ and of record in Fiscal Court Order Book _____, page _____.

John Riley
Spencer County Judge Executive

ATTESTED TO:

Lynn Hesselbrock
Spencer County Clerk

G. New business

1. ARPA-KIPDA

Danielle Storey and Jenna Graham from KIPDA came before the Court to discuss the CDBG grant process and the role of KIPDA in administering the grant on behalf of the County. She was there to have the County enter into an agreement with KIPDA to have them provide the administration of the grant. KIPDA will receive 5% for their services.

- Motion made by Esq. Beaverson, seconded by Esq. Travis, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to authorize the Judge Executive to execute the Commonwealth of Kentucky contract documents regarding the CDBG-CV utility assistance grant 20C-092.

Ms. Storey went on to discuss how KIPDA was interested in administering the County's ARPA funds. They sought to enter into an agreement with Spencer County to do this. They would charge 1% of the total funds received by the County. She discussed many of the requirements for receiving the ARPA funds. The Judge highly recommended the Court approve this contract.

- Motion made by Esq. Travis to authorize the Judge to enter into an agreement with KIPDA to administer the County's ARPA with the stipulation the 1% fee be charged on funds that were disbursed. Motion seconded by Judge Riley. Discussion ensued. Esq. Brewer remarked that he

would like to see the contract before voting on it. Ms. Storey distributed a few sample contracts. Esq. Travis rescinds his motion. After more discussion, Judge Riley rescinds his second.

2. 2004 Chevy Silverado-Parks

They needed to declare a vehicle surplus:

DECLARATION OF SURPLUS PROPERTY FOR DISPOSAL

Pursuant to KRS 67.0802 and 424.130(1)(b) on August 2, 2021 Spencer County Fiscal Court declared the following county-owned items as surplus equipment. Vehicle used for county Recycling Department purchased in 2004. Due to equipment age requiring repair/upkeep, the County hereby authorizes the disposal by public auction, the following:

- 2004 Chevrolet Silverado, White VIN 1GCGC23UX4F129723

Auction will be conducted via GovDeals.com on August 11, 2021. This equipment may be viewed prior to the sale by contacting the Spencer County Judge Executive's office at 502/477-3205. All equipment is sold as is.

- Motion made by Esq. J. Moody, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to declare the above vehicle as "surplus".

3. Election equipment-Ross Roberson

The Judge said that they had put the election equipment out for bid, and HARP was the only bid received.

- Motion made by Esq. Travis to accept the bid from HARP for \$173,276.00 with the understanding that they use ARPA money if allowable. Motion seconded by Esq. Beaverson. Discussion ensued. Mr. Roberson answered questions from Court members. All members of the Court present voting "aye" by roll call vote, motion passes.

4. Sheriff security cameras.

The Sheriff came before the Court with proposals for cameras for his office, holding cells, the evidence room, the lobby and the parking lot. He was seeking approval to spend up to \$6,500.00 for the cameras, and was recommending Louisville Fire and Safety.

- Motion made by Esq. J. Moody, seconded by Esq. Brewer, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the purchase of cameras for the Sheriff's office not to exceed \$6,500.00 from Louisville Fire and Safety.

HD IP camera quote - Spencer County Sherriff

Subject: HD IP camera quote - Spencer County Sherriff
From: "Eric Cox" <ecox@loufiresafety.com>
Date: 6/15/2021, 7:23 PM
To: <scottherndon@spencercounty.gov>
CC: <davidkemper@spencercountyky.gov>, <scottherndon@spencercountyky.gov>, <tcx@loufiresafety.com>

Good evening guys,
Please see below for a detailed quote for the camera system we spoke of today.

Purchase

- 1 ea. 32 channel HD network video recorder with 14TB hard drive storage (30 days full HD footage with audio)
- 13 ea. 4.0 megapixel outdoor rated HD turret cameras with IR night vision, built in microphone
- 1 ea. 16 port POE gigabit network switch
- 1 ea. Wall mount equipment / server rack
- 1 ea. 27in. HD flat panel display with HDMI input

Labor

materials, wall penetration / sealing, cat6 high bandwidth network cabling, connection to network for remote viewing, complete customer tutorial

Four year full replacement warranty on all quoted equipment

Total project cost: \$5784.33

Payment terms: Payment due in full upon customer approved project completion.

Please call or email me with any questions or comments.

Eric Cox
Louisville Fire & Safety, LLC
502-933-5675 Office
502-933-9137 Fax
502-418-2537 Mobile
1-866-336-3473 Toll Free
LMPD License # 724
KY Fire Suppression License # L-007R
www.loufiresafety.com

*In Memory Of Justin Cox (1981 - 2015)
Co-Founder And Baby Brother*



Esq. Travis asked if there was enough money in the Sheriff's drug seizure money to purchase the cameras and the Sheriff replied that there was and that he had other plans on spending the money.

5. Sheriff traffic speed signs

The Sheriff reported that the current speed sign was very popular and he would like to add more at certain locations. These would be stationary and attached to poles. He had a quote for radar speed signs

for the price of \$2700.00 each. He was requesting four, but said he would be happy with two for now.

- Motion made by Esq. J. Moody, seconded by Esq. Travis, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the purchase of two radar speed signs for the Sheriff at a cost of \$2700.00 each.

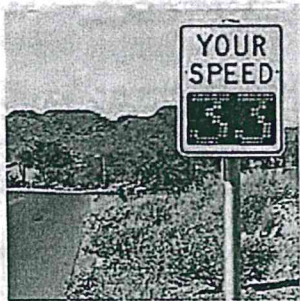
(847) 512-3620 (Tel:(847) 512-3620) |
(Mailto:Sales@TrafficSafetyWarehouse.Com)



LOGIN (<https://www.trafficsafetywarehouse.com/login.a>

Cart (<https://www.trafficsafety>

TRAFFIC SAFETY WAREHOUSE
 Radar Speed Control Sign RU2Fast 275 - 12" Display
 The Best in Safety for Less
 (<https://www.trafficsafetywarehouse.com/>)



Additional Images to View



(Images/RU2 275 w-led.JPG)

Item Number: RU2FAST275

☆☆☆☆ Be the first to review this item (writeReview.asp?number=RU2FAST275)

\$2,700.00

Allow 60-90 Days Production Time

Will be shipped via: TRUCK FREIGHT - COMMERCIAL ADDRESSES ONLY

Quantity

- +

ADD TO CART

Detailed Description

Radar Speed Sign - RU2 275

The RU2 Systems pole mounted radar speed sign is a great tool for keeping traffic speed down. Radar speed signs can be mounted permanently or semi-permanently and the high intensity LED display gets driver attention. You can directly hard-wire your sign to your electric service or power it by an optional solar panel power system (inquire about cost of solar panel). The speed sign design features a full matrix high intensity LED display with 12" characters which is appropriate for slower speeds (sub 35 MPH). The speed display is readable up to 750 feet. In addition to the standard flashing digit Violator Alert, several additional Violator Alerts are available including a "SLOW" message display and our flashing Red/Blue bars which are very effective at night (please inquire for additional messaging options). Lead Time is 8 Weeks.

Download RU2Fast 275

Details Sheet (<https://www.trafficsafetywarehouse.com/pdfs/RU2-Fast-275-375.pdf>)

6. Gravel vacant lot-Progressive dinner September 25th.
 The Judge reported that he had several requests to use the lot next to his office so he was bringing a quote for graveling to lot to Fiscal Court for approval to do so.

Clean Scape Excavation LLC

659 Cotton Lane
 Taylorsville Ky. 40071
 Zach Cotton – Owner
 (502) 442-3924

July 30, 2021

Quote for Parking Lot on West Main Street

2) Loads of #57 Gravel - \$ 550.00 a load = \$ 1,100.00
 Labor and Equipment to spread gravel = \$ 900.00

Total \$ 2,000.00

Thank You for the Opportunity,



Zach Cotton

- Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting “aye” by roll call vote, except Esq. M. Moody and Esq. Beaverson, who voted “nay” it is hereby ordered to approve the graveling of the lot next the Judge’s office not to exceed \$2000.00.

7. Taylor Nation

Mr. Limpp came before the Court to seek approval to hire Taylor Nation as a fulltime employee for EMS at a rate of pay of \$12.50 per hour. He wanted to waive the background check and drug screen since she was currently employed.

- Motion made by Esq. Beaverson, seconded by Esq. Travis, with all members of the Court present voting “aye” by roll call vote, it is hereby ordered to approve the transfer of Taylor Nation as an

EMT at Spencer County EMS from part time to fulltime at a rate of pay of \$12.50 per hour, waiving the background check and drug screening.

8. Invoices, bills and transfers.

- 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 all invoices, bills and transfers, excluding the Sheriff's transfer.

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2021, AUGUST 2ND-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
16782	07/28	07/28	2	DAUGHERTY	DAUGHERTY'S BODY SHOP	01-5085-592-0	00004200		1FTWW31556EC94351-K9 TIRE	1.00	185.47		185.47
16787	07/28	07/28	2	DAUGHERTY		01-5085-592-0	00004201		1GBHC24U97E189154-RECYCLE OIL	1.00	38.98		38.98
16730	07/28	07/23	7	DAUGHERTY		01-5140-443-0	00004202		MED 2 RUSTED TAIL PIPE	1.00	345.35		345.35
16783	07/28	07/27	3	DAUGHERTY		01-5140-443-0	00004203		1FMJUGT0HEA50843- OIL	1.00	49.12		49.12
													618.92
AUG21	07/30	07/20	10	FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	01-5070-445-0	00003962		TABLE TOP MIC STANDS (3) & FLOOR MIC STAND	1.00	73.92		73.92
AUG21	07/30	07/20	10	FIRSTBANK		01-5070-445-0	00003959		AMAZON: MIC STANDS	1.00	24.99		24.99
AUG21	07/30	07/20	10	FIRSTBANK		01-5080-411-0	00003958		AMAZON: TOILET BOWL CLEANER	1.00	122.69		122.69
AUG21	07/30	07/20	10	FIRSTBANK		01-5070-445-0	00003996		TABLETOP MIC STANDS (4) REPLACEMENT	1.00	39.96		39.96
AUG21	07/30	07/20	10	FIRSTBANK		01-5010-445-H			CO CLERK EMPLOYMENT AD	1.00	274.54		274.54
													536.10
21-112	07/29	07/29		GLIC	KENTUCKY LOCAL ISSUES CONFERENCE	01-9100-569-0	00004222	00000171	KY LOCAL ISSUES CONFERENCE, INK	1.00	200.00	07/29	200.00
													200.00
9868744	07/28	07/19	11	KJONES	KENNETH S. JONES	01-9100-382-0	00004205		CLERK NEW HIRE BACKGROUND CHECK	1.00	27.50		27.50
9876616	07/28	07/27	3	KJONES		01-9100-382-0	00004206		CLERK NEW HIRE BACKGROUND CHECK	1.00	27.50		27.50
													55.00
AUG21	07/30	07/28	2	KYPSYCH	KENTUCKY PSYCHOLOGICAL ASSOCIATES	01-5310-507-0	00004231		COURT ORDERED FEES	1.00	90.00		90.00
													90.00
AUG21	07/28	07/19	11	KYUTIL	KENTUCKY UTILITIES	01-5005-578-0	00004207		3000-3065-2576- CO ATTY	1.00	143.17		143.17
AUG21	07/28	07/19	11	KYUTIL		01-5015-578-0	00004207		3000-0225-8337- SHERIFF	1.00	332.41		332.41
AUG21	07/28	07/19	11	KYUTIL		01-5015-578-0	00004207		3000-0321-2150- SHERIFF	1.00	109.44		109.44
AUG21	07/28	07/19	11	KYUTIL		01-5080-578-0	00004207		3000-0540-2221- COURTHOUSE	1.00	197.67		197.67
AUG21	07/28	07/19	11	KYUTIL		01-5065-737-0	00004207		3000-0540-2221- ELECTION	1.00	197.66		197.66
AUG21	07/28	07/19	11	KYUTIL		01-5070-578-0	00004207		3000-0150-2958- ZONING	1.00	547.17		547.17
AUG21	07/28	07/19	11	KYUTIL		01-5047-578-0	00004207		3000-0150-2958- OCCUP TAX	1.00	60.80		60.80
AUG21	07/28	07/19	11	KYUTIL		01-5080-578-0	00004207		3000-0429-0486- COURTHOUSE	1.00	813.95		813.95
AUG21	07/28	07/19	11	KYUTIL		01-5080-578-0	00004207		3000-0497-0996- COURTHOUSE	1.00	1,229.67		1,229.67
AUG21	07/28	07/19	11	KYUTIL		01-5086-578-0	00004207		3000-0106-1013- ANNEX	1.00	786.22		786.22
													4,418.16

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2021, AUGUST 2ND-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
58517	07/28	07/19	11	M & M	M & M OFFICE PRODUCTS INC.	01-5015-445-0	00004210		SO COPIER MAINT AGREEMENT	1.00	420.00		420.00
58521	07/28	07/20	10	M & M		01-5010-445-H	00004211		CO CLERK COPIER MAINT AGREEMENT	1.00	1,945.00		1,945.00
													2,365.00
130296	07/28	07/19	11	MEDTECHRES	MED-TECH RESOURCES LLC	01-5140-550-0	00004181		medical supplies	1.00	400.00		400.00
130296	07/28	07/19	11	MEDTECHRES		01-5140-550-0			SHIPPING & HANDLING	1.00	20.89		20.89
130209	07/28	07/26	4	MEDTECHRES		01-5140-550-0	00004209		MEDICAL SUPPLIES	1.00	153.37		153.37
130209	07/28	07/26	4	MEDTECHRES		01-5140-550-0	00004209		SHIPPING & HANDLING	1.00	23.45		23.45
130335	07/30	07/29	1	MEDTECHRES		01-5140-550-0	00004190		medical supplies	1.00	600.00		600.00
130335	07/30	07/29	1	MEDTECHRES		01-5140-550-0			SHIPPING & HANDLING	1.00	142.20		142.20
													1,339.91
33371/33372	07/30	07/26	4	MID-ST	MID-STATE EXTERMINATORS	01-5085-578-0	00004234		sr/p&e	1.00	50.00		50.00
33371/33372	07/30	07/26	4	MID-ST		01-5080-578-0	00004234		COURTHOUSE	1.00	52.00		52.00
33371/33372	07/30	07/26	4	MID-ST		01-5086-578-0	00004234		ANNEX	1.00	40.00		40.00
33371/33372	07/30	07/26	4	MID-ST		01-5065-737-0	00004234		ELECTION ROOM	1.00	25.00		25.00
33371/33372	07/30	07/26	4	MID-ST		01-5140-578-0	00004234		EMS	1.00	58.00		58.00
33371/33372	07/30	07/26	4	MID-ST		01-5205-578-0	00004234		ANIMAL CONTROL	1.00	30.00		30.00
33371/33372	07/30	07/26	4	MID-ST		01-5085-578-0	00004234		MAINT	1.00	30.00		30.00
													285.00
41697187312	07/27	07/27	2	NEXTIVA	NEXTIVA	01-5205-578-0	00004192	00000168	ANIMAL CONTROL PHONES	1.00	70.90	07/29	70.90
41697187312	07/27	07/27	2	NEXTIVA		01-5010-573-0	00004192	00000168	COUNTY CLERK PHONES	1.00	389.83		389.83
41697187312	07/27	07/27	2	NEXTIVA		01-5140-578-0	00004192	00000168	EMS PHONES	1.00	70.90		70.90
41697187312	07/27	07/27	2	NEXTIVA		01-5080-578-0	00004192	00000168	COURTHOUSE-JUDGE/TREAS	1.00	141.80		141.80
41697187312	07/27	07/27	2	NEXTIVA		01-5070-578-0	00004192	00000168	P&Z PHONES	1.00	141.80		141.80
41697187312	07/27	07/27	2	NEXTIVA		01-5030-578-0	00004192	00000168	PVA PHONES	1.00	177.25		177.25
41697187312	07/27	07/27	2	NEXTIVA		01-5217-578-0	00004192	00000168	RECYCLING PHONE	1.00	35.45		35.45
41697187312	07/27	07/27	2	NEXTIVA		01-5401-578-0	00004192	00000168	PUBLIC WORKS PHONE	1.00	70.90		70.90
41697187312	07/27	07/27	2	NEXTIVA		01-5047-578-0	00004192	00000168	OCUP TAX PHONES	1.00	35.45		35.45
41697187312	07/27	07/27	3	NEXTIVA		01-5005-578-0	00004192	00000168	CD ATTY PHONES	1.00	106.35		106.35
41866480974	07/27	07/20	9	NEXTIVA		01-5010-573-0	00004195	00000168	CLERK FAX BRIDGE	1.00	165.00	07/29	165.00
42026135617	07/23	07/19	11	NEXTIVA		01-5080-330-0	00004226		NEXTIVA	1.00	10.47		10.47
													1,416.10
07/30/2021 11:00 am												Page 3 of 5	

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2021, AUGUST 2ND-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
182423794001	07/30	07/26	4	OFFICEDEPO	OFFICE DEPOT	01-5015-445-0	00004235		SO PAPER	1.00	36.99		36.99
182423794001	07/30	07/26	4	OFFICEDEPO		01-5001-445-0	00004235		JUDGE FOLDERS	1.00	30.59		30.59
182423794001	07/30	07/26	4	OFFICEDEPO		01-5047-445-0	00004235		OCCUP TAX TAPE	1.00	21.69		21.69
182423649001	07/30	07/19	11	OFFICEDEPO		01-5040-445-0	00004236		TREASURER INK	1.00	78.99		78.99
													168.26
2882	07/30	07/29	1	OLDHAMCOUNOLDHAM COUNTY	EMS/BAPTIST EMS	01-5140-550-0	00004228		CPR AED ECARD	1.00	185.00		185.00
													185.00
64065	07/26	07/20	10	QK4	QK4	01-5080-309-0	00004212		SUBDIVISION REGS	1.00	7,090.00		7,090.00
													7,090.00
192396	07/28	07/28	2	QUADMED	QUADMED INC.	01-5140-550-0	00003854		medical supplies	1.00	291.40		291.40
													291.40
AUG21	07/23	07/19	4	SRECC	SALT RIVER ELECTRIC	01-5085-578-0	00004184	0000015962729001-	MAINT	1.00	128.48	07/23	128.48
AUG21	07/23	07/19	4	SRECC		01-5205-578-0	00004184	0000015962729001-	ANIMAL CONTROL	1.00	128.49		128.49
AUG21	07/23	07/19	4	SRECC		01-5217-578-0	00004184	0000015962729003-	RECYCLING	1.00	93.20		93.20
AUG21	07/23	07/19	4	SRECC		01-5140-578-0	00004184	0000015962729004-	EMS	1.00	75.06		75.06
AUG21	07/23	07/19	4	SRECC		01-5401-578-0	00004184	0000015962729006-	PARKS	1.00	243.64		243.64
AUG21	07/23	07/19	4	SRECC		01-5401-578-0	00004184	0000015962729007-	PARKS	1.00	49.39		49.39
AUG21	07/23	07/19	4	SRECC		01-5401-578-0	00004184	0000015962729008-	PARKS	1.00	10.64		10.64
AUG21	07/23	07/19	4	SRECC		01-5136-348-0	00004184	0000015962729011-	RADIO TOWER	1.00	31.00		31.00
AUG21	07/23	07/19	4	SRECC		01-5140-578-0	00004184	0000015962729011-	EMS	1.00	624.32		624.32
													1,384.22
7332239582-0	07/30	07/27	3	STAPLES	STAPLES OFFICE SUPPLIES	01-5010-445-H	00004237		CD CLERK PAPER	1.00	35.41		35.41
733223958202	07/30	07/27	3	STAPLES		01-5010-445-H	00004238		ca clerk file folders	1.00	71.94		71.94
													107.35
4010271975	07/28	07/27	3	STERICYCLE	STERICYCLE, INC.	01-5140-550-0	00004219		EMS HAZMAT DISPOSAL	1.00	1,197.84		1,197.84
													1,197.84
AUG21	07/30	07/29	1	TAYLORSVIL	TAYLORSVILLE COMMERCIAL CLEANING	01-5010-175-0	00004227		CLERK OFFICE CLEANING	1.00	315.00		315.00
													315.00
913979902071	07/23	07/19	4	TIMEWARNER	TIME WARNER CABLE	01-5085-578-0	00004185	00000158	VIDEO ARRANGMENT INTERNET	1.00	79.98	07/23	79.98
988068301071	07/27	07/26	3	TIMEWARNER		01-5217-578-0	00004193	00000169	RECYCLING INTERNET	1.00	89.89	07/29	89.89
													169.87

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT
Batch: 2021, AUGUST 2ND-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
AUG21	07/27	07/27		USPOST	U.S. POSTAL SERVICE	01-5001-445-0	00004191	00000161	JUDGE STAMPS	1.00	110.00	<input checked="" type="checkbox"/> 07/27	110.00
AUG21	07/27	07/27	3	USPOST		01-5015-302-0	00004191	00000161	SHERIFF STAMPS	1.00	110.00	<input type="checkbox"/>	110.00
41265	07/28	07/19	11	USTRAILER	U.S. TRAILER CENTER LLC	01-5401-467-0	00004220		PUBLIC WORKS TRAILER REPAIR	1.00	182.00	<input type="checkbox"/>	182.00
													220.00
													192.00
													192.00
													26,156.41
100 Invoice Items Listed													

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT
Batch: 2021, AUGUST 2ND-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
148731	07/28	07/26	4	ALBERTCRUS	ALBERT CRUSH COMPANY	02-6105-467-0	00004197		HARVAL METRIC OIL SEAL	1.00	22.88	<input type="checkbox"/>	22.88
JULY21	07/28	07/28	2	ATATLANOLI	AT&T LANDLINES	02-6105-578-0	00004198		ROAD	1.00	156.88	<input type="checkbox"/>	156.88
AUG21-297294	07/27	07/27	2	ATTFIRSTNE	AT&T FIRSTNET	02-6105-578-0	00004194	00000170	ROAD CELLS	1.00	139.70	<input checked="" type="checkbox"/> 07/29	139.70
JULY21	07/28	07/23	7	DWHITEHOUS	DAKOTA WHITEHOUSE	02-6105-445-0	00004199		MED CERTI. REIMB	1.00	60.00	<input type="checkbox"/>	60.00
5826044	07/28	07/19	11	G & C	G & C SUPPLY CO. INC.	02-6105-469-0	00004204		SIGN EQUIPMENT	1.00	223.23	<input type="checkbox"/>	223.23
JULY21	07/28	07/19	11	KWHITEHOUS	KEITH WHITEHOUSE	02-6105-445-0	00004208		MED CERT. REIMBURSEMENT	1.00	40.00	<input type="checkbox"/>	40.00
64065	07/28	07/20	10	QK4	QK4	02-6105-447-S	00004212		SILOH FARMS ENGINEERING WORK	1.00	1,360.00	<input type="checkbox"/>	1,360.00
64034	07/28	07/20	10	QK4		02-6105-447-S	00004213		SILOH ENGINEERING	1.00	440.00	<input type="checkbox"/>	440.00
64033	07/28	07/20	10	QK4		02-6105-548-0	00004214		LITTLE CROOKED CREEK ENGINEERING	1.00	120.00	<input type="checkbox"/>	120.00
64032	07/28	07/20	10	QK4		02-6105-548-0	00004215		ERR ENGINEERING	1.00	80.00	<input type="checkbox"/>	80.00
64031	07/28	07/20	10	QK4		02-6105-447-E	00004216		ELK CHASE ENGINEERING	1.00	430.00	<input type="checkbox"/>	430.00
													2,430.00
277951-IN	07/30	07/28	2	SAF-TI-CD	SAF-TI-CD INC.	02-6105-469-0	00004232		8" GREEN U CHANNEL POST	1.00	189.80	<input type="checkbox"/>	189.80
277952-IN	07/30	07/28	2	SAF-TI-CD		02-6105-469-0	00004233		30X30 TURN	1.00	176.68	<input type="checkbox"/>	176.68
													366.48
AUG21	07/23	07/19	4	SRECC	SALT RIVER ELECTRIC	02-6105-578-0	00004184	00000160	62729009- ROAD	1.00	49.55	<input checked="" type="checkbox"/> 07/23	49.55
													49.55
1094	07/28	07/23	7	SUPERIOR	SUPERIOR PARTS AND FLEET SERVICES	02-6105-592-0	00004217		F550 MAINT	1.00	489.95	<input type="checkbox"/>	489.95
1095	07/28	07/23	7	SUPERIOR		02-6105-592-0	00004218		MACK #2 MAINT	1.00	307.14	<input type="checkbox"/>	307.14
													797.09
													4,285.81
16 Invoice Items Listed													

ADDITIONAL INVOICES AND TRANSFERS

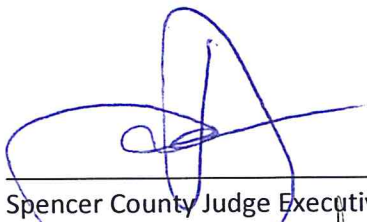
<i>Charlie Ethington</i>	015711910 Board of Adjustment 7/29/21	60.00
<i>Annelle Hoene</i>	015711910 Board of Adjustment 7/29/21	60.00
<i>Jan Kehne</i>	015711910 Board of Adjustment 7/29/21	60.00
<i>Greg Murphy</i>	015711910 Board of Adjustment 7/29/21	60.00
<i>Mago</i>	Discretionary- Little Mt Church Rd 026105311D	
<i>Mago</i>	Discretionary- Murphy Lane 026105311D	200,658.82
<i>Mago</i>	Discretionary- Old Van Buren Rd	117,230.09
<i>Mago</i>	Discretionary- Cull Rd 026105311D	67,584.90
<i>Mago</i>	Discretionary- Hochstrasser Rd- 026105311D	29,694.65
<i>Occupational Tax Reimbursement</i>	0150475670	142,378.13
<i>Occupational Tax Reimbursement</i>	0150475670	100.00
<i>Brett Beaverson</i>	Training Incentive	120.00
<i>First National Bank</i>	Credit Card- Various Accounts	3,279.72
		566.59

INVOICES/TRANSFERS

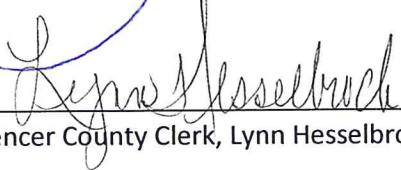
<i>Road</i>	Transfer 272,728.80 from 0292009990 to 026105311D
<i>Road</i>	Transfer 150,000 to 026105311D to 0261055480
<i>General</i>	Transfer 5,500 to 0150154350 from 0150154450

CASH BALANCES	GENERAL FUND	ROAD FUND	JAIL FUND
6/30/2019	\$840,868.83	\$432,351.20	\$48,495.62
7/31/2019	\$870,272.96	\$736,359.80	\$96,865.42
8/31/2019	\$729,198.86	\$1,724,556.19	\$22,408.10
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
10/01/2020	\$607,199.19	\$1,835,850.64	\$37,831.17
10/14/2020	\$652,484.64	\$1,762,865.75	\$41,205.39
10/29/2020	\$625,116.62	\$1,668,901.55	\$28,278.97
11/10/2020	\$1,701,679.16	\$1,487,213.30	\$25,303.75
12/01/2020	\$1,203,619.30	\$1,624,476.80	\$52,372.68
12/16/2020	\$1,602,813.52	\$1,597,874.01	\$41,707.71
1/15/2021	\$1,773,882.67	\$1,532,572.88	\$45,770.35
1/29/2021	\$1,923,399.27	\$1,674,545.10	\$68,646.79
2/10/2021	\$2,190,721.31	\$1,639,803.31	\$68,070.82
2/24/2021	\$2,080,697.69	\$1,617,162.58	\$47,073.74
3/15/2021	\$2,024,810.40	\$1,565,529.94	\$46,551.55
4/15/2021	\$1,905,829.61	\$1,314,782.01	\$5,996.44
4/30/2021	\$1,860,098.83	\$1,281,545.56	\$65,307.48
5/14/2021	\$2,123,302.99	\$1,119,915.49	\$65,649.56
6/1/2021	\$3,843,297.43	\$752,382.44	\$42,287.64
6/18/2021	\$3,779,903.16	\$532,320.72	\$74,350.74
7/2/2021	\$3,459,524.70	\$352,457.69	\$54,703.52
7/15/2021	\$3,537,041.92	\$382,736.98	\$102,515.82
7/30/21	\$3,431,266.77	\$270,335.74	\$77,657.67

- 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 adjourn this meeting at 9:58 am.



Spencer County Judge Executive, John Riley



Attest: Spencer County Clerk, Lynn Hesselbrock

8-18-21

Date

8-18-2021

Date