

# SPENCER COUNTY FISCAL COURT

Monday, October 5th, 2020

**In response to the public health emergency caused by COVID-19 and the current state of emergency, Spencer County Fiscal Court is utilizing the provisions of the newly enacted Senate Bill 150 and hereby gives this notice that this meeting will be conducted by live video teleconference.**

**Specific information on how members of the public or media organizations can access this meeting are available at the end of this agenda.**

Opening Prayer, Jim Travis

**9:00 am**

## **FISCAL COURT MEETING AGENDA**

**Pursuant to KRS 61.800-61.850**

- 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. September 21<sup>st</sup>, 2020
- D. Communications from County Judge Executive (Note: This is for the Judge Executive to make announcements, give updates and from time to time to introduce guests and may allow presentations or comments from people who are not able to stay for the entire meeting due to other obligations, especially Legislators or special guests.)
  - 1. Zoey Congenital Cataract Awareness Day
- 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. If discussion, question and answer or action on the issue is needed it should be placed on the agenda under New or Old business.)
  - 1.
- F. Communications/reports from Members, Other Offices, and Committees (Note: This is for very 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
  - 2. COVID Update
  - 3. Safety Committee Report – Esq. Brewer
  - 4. Solid Waste Committee Report – Esq. Travis
  - 5. Veterans Committee Report – Esq. Brewer
  - 6. Equipment Committee Report – Esq. Jerry Moody
  - 7. Telecommunications Committee – Esq. Beaverson

\*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.

G. Old Business

1. Jackson Drive Ordinance
2. Sheriff copier quote

H. New Business

1. Sheriff vehicle purchase- Esq. J. Moody
2. Animal Control
  - a. Animal control officer
  - b. Deputy animal control officer new hire
3. Employee pay scales- Esq. Beaverson
4. Gutter/Window Quotes
5. Courthouse Repairs
6. County Clerk claim for preparation of tax bills
7. Rural aid resolution
8. PVA Pictometry
9. EMS Emergency Generators FEMA Grant
10. Review and approval of expenditures, purchases, invoices & transfers

I. Adjournment

**View the Fiscal Court meeting via smartphone or computer access through Zoom:  
(\*\*Please verify system  
requirements prior to the meeting\*\*)**

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

Join Zoom Meeting

<https://us02web.zoom.us/j/83598781263?pwd=M1QyaEhNYUNhMFpZajR5RTMrVzc4QT09>

Meeting ID: 835 9878 1263

Passcode: 254084

One tap mobile

+13017158592,,83598781263#,,,,,0#,,254084# US (Germantown)

+13126266799,,83598781263#,,,,,0#,,254084# US (Chicago)

Dial by your location

+1 929 205 6099 US (New York)

Meeting ID: 835 9878 1263

Passcode: 254084

SPENCER COUNTY FISCAL COURT  
MONDAY, OCTOBER 5, 2020, 9:00 AM  
MEETING CONDUCTED VIA ZOOM

In response to the public health emergency caused by COVID-19 and the current state of emergency, Spencer County Fiscal Court is utilizing the provisions of the newly enacted Senate bill 150 and hereby gives this notice that this meeting will be conducted by live video teleconference.

Opening prayer

A. Call to order by County Judge Executive, John Riley

B Roll Call by Spencer County Clerk

Roll call by Spencer County Clerk, Lynn Hesselbrock- all present

C. Approval of the minutes from the prior court meetings

- Motion made by Esq. Travis, seconded by Esq. M. Moody, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the minutes from the September 21, 2020 Fiscal Court meeting with any corrections being made.

D. Communications from the County Judge

1. Update on emergency radio rebate

They have contacted J&N, they have contacted Kenwood radio about the rebate, he had a note on his calendar for this Wednesday, if they did not receive that, contact them. They had not received it yet, and he would keep them updated on that.

2. Reminder that EMS is partnering with the North Central District Health Department for a drive through free flu shot clinic. That's Thursday, October 8<sup>th</sup>. That is from 2:30 until 6:30 and is in the Country Mart parking lot.

3. The Waste Tire collection event is set for November 5<sup>th</sup>, 6<sup>th</sup>, and for half a day on Saturday, the 7<sup>th</sup>. State Transportation District opted not to host the event at their state road barn, so they will be hosting it at Spencer County Fairgrounds.

4. They had in their packets the proclamation he signed with regard to Zoey Willis and the congenital cataract awareness day. He wanted them to have that, he knew that there was an article in the paper about it.

5. Federal Land and Water grant application. That was for the second phase of ballfield lighting project. It was presented to DLG, and the first report he got was that it was rejected, but it has not been. They were still in the running, and he understood that they scored very high. He would keep them posted on that.

E. Communications from Citizens \*\*\*3-minute limit\*\*\*

1. Mr. Roy Legaspi

Mr. Legaspi came before the Court and wanted his words on the record. He said that at the last Fiscal Court meeting they had some consultants come in and made a very nice presentation with regards to what's needed in the County and a lot of repairs being made to make the County more efficient. He said that although it was a very nice presentation, everything came at a cost, and consultants were very expensive; an expense that the County really didn't have to spend right now. Even though at the last Fiscal Court meeting, the official tax report for the property bills has now exploded to \$14,327,293.07, even though the percentages of taxes are going down the actual dollar value that is available to all County agencies is continuing to go up. He just wanted to make that clear the tax dollars were going up in regards to tax revenues, not down. In regards to the mention of having a meeting for the renovations of the Court house building, the State will form a group that will be a committee to look at the renovations of the Courthouse, but what his mention of comments were made in regard to the County efficiencies and the need for the County to look at all the buildings and all the areas of the County to look to see if they could make a decision to move the County offices out of the Courthouse and consolidate all the County offices which would include the county Attorney, the Jailer's office, possibly. What it would do, it would create more efficiency, just like the state has requested that they have all of the State Courthouse facilities moved into the

Courthouse, so they would be more efficient. That was the reason he called for a committee, and it was still valid. They really needed to look at the efficiencies and look into the next century; not look backwards into where they had been. The County needed and required a group of people that had vision that could look to the future. He said they were not looking to the future, they were looking backwards. They could not take an old building and continue to keep County offices in there when actually it was designed for the Courts, not the County. He thanked himself for his comments and he thanked them for their comments.

F. Communications/reports from members, other offices, and committees.

1. Zoning readings

Mrs. Sweazy came before the Court with one first reading and four second readings:

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 19<sup>th</sup> day of October 2020 will consider the following ORDINANCE(S) for second reading and adoption:

Barbara Whitehead Estate and Mary Frances Tindle requesting zone change from Ag-1, agricultural to R-1, residential on four separate tracts totaling 7.63 acres located at 5894 Little Mount Road.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

John Riley  
Spencer County Judge/Executive

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 5<sup>th</sup> day of October 2020 passed the following ORDINANCE(S):

On motion of Esq. Beaverson, second by Esq. Brewer with all members of the court present voting "Aye", to approve the zoning application of Sharon Petty, Carla & Michael Schindler from Ag-1, agricultural to R-1, residential on a 2.10 acre tract shown as Tract 1, located at 5664 Little Mount Road based on the recommendation and findings presented by the planning commission.

On motion of Esq. J. Moody, second by Esq. Beaverson with all members of the court present voting "Aye", to approve the zoning application of Christopher Todd Martin and Laura Becker Martin from R-1, residential to AG-1, agricultural on two tracts consisting of 10.23 acres located at 58 Carl Monroe Road based on the recommendation and findings presented by the planning commission.

On motion of Esq. Beaverson, second by Esq. Brewer with all members of the court present voting "Aye", to approve the zoning application of Greg & Brenda Zinner from AG-1, agricultural to R-1, Residential on 2.094 acres located at 1549 Yoder Tipton Road based on the recommendation and findings presented by the planning commission.

On motion of Esq. J. Moody, second by Esq. Beaverson with all members of the court present voting "Aye", to approve the zoning application of Estate of Doris Jean Goodlett from AG-1, agricultural to R-3, residential on 2.006 acres located at 3304 Love Lane 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

The one first reading required no action of the Court. The four second readings did require action.

- 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 of Sharon Petty, Carla & Michael Schindler on property located on Little Mount Road based on the findings of fact and the recommendation of the Planning Board.
- Motion made by Esq. J. Moody, seconded by Esq. Beaverson, with all members of the Court present voting “aye” by roll call vote, it is hereby ordered to approve the zoning request of Christopher and Laura Martin for property located on Carl Monroe Road based on the findings of fact and the recommendation of the Planning Board.
- 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 of Greg & Brenda Zinner for property located on Yoder Tipton Road based on the findings of fact and the recommendation of the Planning Board.
- Motion made by Esq. J. Moody, seconded by Esq. Beaverson, with all members of the Court present voting “aye” by roll call vote, it is hereby ordered to approve the zoning request of the estate of Doris Jean Goodlett for property located on Love Lane based on the findings of fact and the recommendation of the Planning Board.

The Judge wanted to make a note that Doug Williams, the Treasurer, was in his office, in attendance in this meeting. And that would be noted in the minutes.

2. COVID update

Mr. Limpp said that there was no major update on the COVID. It looked like their numbers were staying steady with about 12-15 active cases at a time. Just continue to follow with all the recommendations and encourage the citizens to do the same. He wanted to remind everybody that the emergency services were partnering with North Central Health District and Country Mart this Thursday, October 8<sup>th</sup>, for a flu vaccine clinic, it's a drive through free flu shot clinic from 3:30 till 6:30 in the parking lot of County Mart.

3. Safety committee report

Esq. Brewer reported that there was one incident this month. They were doing some work on the roads, and one of the trucks, a limb fell on the roof of the truck, smashed the roof and the window. No one was hurt. Esq. Brewer asked Esq. J. Moody if he knew anything more about it or if the vehicle had been inspected to see if it was totaled or not. Esq. J. Moody remarked that the truck was definitely totaled. The Judge interjected that he didn't think, officially from the insurance adjuster. The Judge thought that any reasonable person looking at it would say it was totaled.

4. Solid waste committee report

Esq. Travis reported that they had a meeting tomorrow, Tuesday, at 1:00 pm, at the Taylorsville City Hall Annex. It would be a pre bid meeting for any interested contractors that wanted to bid on the garbage collection contract coming up. Esq. Brewer recommended that anyone who wanted more information to please be at the meeting. The Judge asked him if that was a question and Esq. Brewer said no, he recommended that if anyone wanting more information should be at the meeting.

5. Veteran's committee

Esq. Brewer said that he had nothing. Judge Riley interjected that he thought the Veterans committee was involved with the cemetery clean up in Little Mount. Esq. Brewer replied that they had been and that they had a few people up there the past weekend and that they had a pretty good turn out along with some other groups. The Judge commented that he didn't know if Esq. Beaverson had participated in that, but as of Friday, they were still looking for some place to take the brush, the underbrush, to burn it, he thought Representative Tipton took a lot of it, but they were looking for another place to. Esq. Beaverson said that they could bring it over to his place if they wanted. The Judge asked if Esq. Beaverson had a number for Roy Bell, and Esq. Beaverson replied that he did not and the Judge told him to give him a call and he could give it to him.

6. Equipment committee

Esq. J. Moody reported that he had spent several hours with the Road Department last week on equipment, but nothing had been decided yet. Esq. Travis asked what had happened to the truck that a limb fell on. The Judge said that they were waiting for the insurance adjuster to take a look at that. Esq. Travis said that

he was talking about what had happened. The Judge continued about the salvage value of the truck would determine whether they kept it or whether they just turned it over to insurance. Esq. Brewer said that it was reported to him that they were following behind the work crew in the truck, for traffic control, they were probably 100 yards behind the work crew and the wind picked up, pushed the limb out of the tree and it fell on the cab of the truck. Esq. Travis remarked that they were just at a bad place at the wrong time. Esq. Travis asked if it was one of the International trucks and the Judge replied that it was not, it was the Chevy work truck that they purchased several years ago from the state. Esq. Brewer said that he had a question; when something like that happened, and it may have already been done, was there a police report done on that, should there be a police report done on that? The Judge said that he asked for a police report to be done on that, he saw Scott on there, he didn't know if he was aware of it. Sheriff Herndon replied that he had gone out to the scene, he took down all the information, he took pictures of it and everything, and he told the guys on the scene to talk to the Judge and let him know if they needed an accident report, he could do one, if KACO didn't need one, and that was fine too. He hadn't been told to go ahead and do one, it wouldn't take him but ten minutes to do it, it was just filling out a form. He got all the information and he said that if the truck had been probably been about another foot up, somebody could have got hurt. It was just a freak accident, but he did respond to the scene and take all the information down and if they wanted an accident report, he would be glad to do it. The Judge said he had asked for a report to be done that they could turn over to the insurance company. The Sheriff replied that nobody ever told him to go ahead and do it. The Judge interjected that he didn't know if the report that Todd had written up would suffice, or if they needed an actual police report, but they would let the Sheriff know. The Sheriff said let him know, he could have it done by the end of the day.

7. Telecommunications committee

Esq. Beaverson reported that the County meeting room is in need of replacing the video equipment. He was in the process of finding some interested companies and putting a bid together for that. Also, the County offices are in need of replacing the phone system. He has turned in a telecom bid to the Judge and he asked if the Judge could let people know when the bid went out or was advertised. The Judge said he did not know and that Esq. Beaverson had been in communication with Brittany on that? And Esq. Beaverson stated that was correct, and said that at some point, in the near future, the bid will be going out, it had been turned into the Judge and Brittany. Esq. Beaverson said that they had some interested folks that do want to bid, as well as some state price contracting.

G. Old business

1. Jackson Drive Ordinance

This was a first reading. The Judge said that they were releasing the bond, the two other roads in there, the main road going in, and Megan, both of those were adopted back in 2014. He said that they were ready to go ahead and adopt Jackson and that there was no need to keep the bond. He has had engineers inspect that as well as the Road Foreman.

- 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 adopt the first reading of Ordinance # 2 (FY 2021 series) the adoption of Jackson Drive.

Spencer County, Kentucky  
Ordinance No. 2  
Fiscal Year 2021 Series

**An Ordinance Relating to the Adoption of Roads onto the County Road System**

Whereas, request has been made to the Spencer County Fiscal Court to formally adopt a road within the Elk Creek Ridge subdivision onto the County Roads System, and

Whereas, the road(s) have been inspected by the county engineering firm and found to meet current road specifications;

Now Therefore, Be It Ordained by the Fiscal Court of Spencer County, Commonwealth of Kentucky that the Fiscal Court does hereby grant final adoption onto the Spencer County Road System, the following road(s) within the Elk Creek Ridge subdivision:

**Jackson Drive, 1193 feet, 25mph**

On second reading and adoption of this ordinance the County agrees to full release the developers bond of \$65,885 and Spencer County Fiscal Court hereby accepts full ownership and maintenance responsibility for the roads in the Elk Creek Ridge development consisting of Jackson Drive, Megan Boulevard, and Maddox Avenue.

Given first reading and approval on October 5th, 2020.

Given second reading and adoption on \_\_\_\_\_.

\_\_\_\_\_  
John Riley, Spencer County Judge Executive

Attest:

\_\_\_\_\_  
Lynn Hesselbrock, Spencer Fiscal Court Clerk

2. Sheriff copier quote

The Judge said this was on the agenda for the last meeting. There was now a quote for a new copier as well as a refurbished copier in the agenda packet. The Judge said that he knew that the Sheriff would be tickled to death either way. The Judge remarked that the copier that they had purchased for his office was a refurbished copier and it was doing a fantastic job. It was just a matter if they wanted to purchase the Sheriff a new copier, or a used copier, he thought that there was probably a couple thousand, maybe two or three thousand dollars difference. Esq. Travis asked for the Sheriff, he did not see anywhere on whether the new or used copier, anything about a warranty. Esq. Travis asked that if they decided on a new copier, if it could be leased. The old one said "off lease" so evidently, they leased them. He was curious at what a lease would cost. The Sheriff said that he had not been involved that much in the copy machine, Brittany has been more involved in it, and he has let her handle it. He said that either way, he would be happy and that they definitely needed one. Esq. Brewer asked if the question regarding the warranty could be asked of Brittany, if there was a warranty with either one of them. The Judge asked Brittany if there was any kind of a warranty on either copier. Brittany replied that it was a maintenance agreement that would transfer to the new or refurbished copier. Esq. Travis remarked that if they purchased a new copier that it would have to have some sort of warranty on it, not just a service agreement. The Judge said he could have Brittany ask about a warranty, and Esq. Travis said that if she was calling about the warranty, could she also ask about leasing the

copier. The Judge said that they would probably be better off tabling this and bring it up at the next meeting. The Judge said that honestly, the used copier would be more than adequate. The Judge asked the Sheriff if he had a preference and the Sheriff replied that he did not. He remarked that he had said from the get-go, he didn't have to have the best equipment, he just had to have reliable equipment. Esq. Brewer said another question he had was that if they purchased a new one, and it had a warranty, would they eliminate the service agreement until the warranty ran out, or was the service agreement connected with other items that they had. The Judge said that the service agreement covered multiple copiers. The Judge remarked that frankly, he thought that they would be just fine with the refurbished unit, and save a couple, two, three thousand dollars. Esq. Travis remarked that when you bought something used, you were usually getting somebody else's problems, whether it was a vehicle, a lawn mower, whatever. Esq. Beaverson asked if they were going to hear back about the warranty from Brittany and the Judge remarked not at this meeting. Esq. Beaverson remarked that he thought that she was calling. The Judge said no, he thought that there would be a warranty on it, he didn't know the details on it. Esq. Brewer remarked that the already had a service agreement set up and the Judge replied that was correct.

- Motion made by Esq. Travis seconded by Esq. Beaverson to purchase a new copier for the Sheriff's department of \$4,560.00. "ayes" by roll call vote were Esq. Beaverson, Esq. Travis and Esq. Brewer. "nays" were Esq. M. Moody, Judge Riley and Esq. J. Moody. Motion fails.
- Motion made by Judge Riley, seconded by Esq. Brewer to purchase a used copier for the Sheriff's department for \$2,250.00. "ayes" by roll call were Esq. Beaverson, Judge Riley, Esq. J. Moody, Esq. Brewer and Esq. M. Moody. "nays" were Esq. Travis. Motion passes.



110 S. Indiana Ave.  
Sellersburg, IN 47172  
812-246-0983  
1-800-998-8765

# M&M Office Products, INC.

**PROPOSAL**  
**PREPARED FOR**  
**SPENCER COUNTY SHERIFF**  
**KYOCERA**  
**TA 4003i**  
**(NEW)**

**TA 4003i** **\$9,238.00**

**COPIER INCLUDES:**

40 PRINTS PER MINUTE B&W  
2-500 SHEET CASSETTES  
100 SHEET MULTI PURPOSE TRAY  
REDUCTION/ENLARGEMENT  
25%-400% IN 1% INCREMENTS

AUTOMATIC DUPLEXING	INCLUDED
AUTOMATIC DOCUMENT FEEDER	\$ 1,436.00
NETWORK PRINT/SCAN	INCLUDED
STAND	\$ 395.00
<b>SUB-TOTAL</b>	<b>\$11,069.00</b>
<b>DISCOUNT</b>	<b>\$ 6,509.00</b>
<b>TOTAL</b>	<b>\$4,560.00</b>

**SELLERSBURG, IN -- SCOTTSBURG, IN -- SEYMOUR, IN**

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110 S. Indiana Ave.  
Sellersburg, IN 47172  
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# M&M Office Products, INC.

**PROPOSAL**  
**PREPARED FOR**  
**SPENCER COUNTY SHERIFF**  
**KYOCERA**  
**TA 4002i**  
**(off lease)**

## TA 4002i

### COPIER INCLUDES:

40 PRINTS PER MINUTE B&W  
2-500 SHEET CASSETTES  
100 SHEET MULTI PURPOSE TRAY  
REDUCTION/ENLARGEMENT  
25%-400% IN 1% INCREMENTS

AUTOMATIC DUPLEXING	INCLUDED
AUTOMATIC DOCUMENT FEEDER	INCLUDED
NETWORK PRINT/SCAN	INCLUDED
STAND	<u>INCLUDED</u>

**TOTAL** **\$2,250.00**

**SELLERSBURG, IN -- SCOTTSBURG, IN -- SEYMOUR, IN**

*Copiers - Printers - Shredders - Large Format - Supplies*

## H. New business

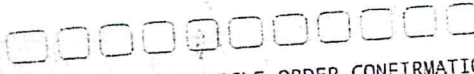
### 1. Sheriff vehicle purchase

Esq. J. Moody said that they had two Ford dealers, Bill Collins was the cheapest, to purchase a Sheriff vehicle for \$34,860.96. The Sheriff's department was requesting four of them. They would be delivered some time in December. They were scheduled to be built November 4<sup>th</sup>. Esq. J. Moody said that he felt that it was very important at this time to go ahead and get all four cars. He said from being in business, people who are not in the business do not understand that it was extremely hard to get anything new. He said that right now, they had trailers that were built that they could not get tires for, it was every industry. He thought that they would be a lot better off, since they had the money coming in to pay for them, to go ahead and get

four of them. That was his recommendation. Esq. Brewer asked where the money was going to be coming from. The Judge remarked that they had gotten quite a bit, reimbursed, on the CARES Act, so they could transfer. The Sheriff interjected that if he understood, there was \$157,000.00 that was the Sheriff's, he didn't mean this the way it sounded, the Sheriff's share of that CARES Act money, that they generated, their salaries. They also had that \$100,000.00 house that they sold. He had many projects that he wanted to do with a lot of that. They were selling numerous surplus vehicles, they were also selling three confiscated vehicles in the very near future, they probably had, between motorcycles, cars, trucks, and stuff involved in drug cases, they probably had close to one-hundred, one-fifty thousand in vehicles. Some of those vehicles will be awarded to them, some of them will be used as plea bargains, so he could not give them a definite figure of just how much money they were going to get from the seized vehicles. They would have a lot more money, already in their coffers from seized vehicles and that type thing, but the COVID shut down Court. It has been a pain to get this stuff settled so they could move on. There was one, a drug case, where there was a boat and truck involved, they wound up getting \$8,000.00 and got the truck and boat back. They were making progress but it was very difficult to get the cases resolved nearly as fast as they would like to. He said that he had told them from the get go that he hoped to eventually keep everything running pretty well in the Sheriff's office without lot of help from them, other than his salary cap. He was still working towards that goal, and of course, with the sale of that house, it will help towards that goal. He went on that these four vehicles were very important: these four vehicles would put him in fantastic shape for the rest of his term and the next term of whoever is the Sheriff. He was probably going to keep one of the Chargers as a back-up, because they knew how vehicles were, if you had eight or ten of them, they were gonna keep going down. They would take the radios from the old vehicles out, and the siren boxes out, and use them in these new vehicles, if that will help to keep the cost down. Of course, then, they would still have to have some lights, graphics and stuff, but that will help. So, if they could buy the four vehicles with the CARES Act money, which he believed would cover this, then, between himself and is surplus vehicles, and seized vehicles, and the house sale, he thought that they could get them equipped and on the road. He hoped to get them on the road by January 1, that was very wishful thinking, but that was what their goal would be. And then he would have, the highest vehicle mileage would be in the mid 70's. It was his vehicle, the one he was driving, he didn't do a lot of patrolling, he did when he got the chance, but, but let's face it, that truck sits outside in the parking lot more than it's on the road. It's usually to his house and back to work and some days, he never left the office until he went back home. He said that vehicle would last him throughout his term, easily. He appreciated everything that they had done for him so far, he thought that they had a problem, they had the money to do a solution, and the stars and the moon have lined up for where they could buy four vehicles. He was in favor of buying used vehicles; that market has dried up for the simple fact that other agencies are having the same problem in getting vehicles as they were. He just got lucky when he called Bill Collins Ford and talked to Gary Barrimore. He asked if they were going to have any this year and he said Scott, last year when we ordered your all's vehicle, and were having so much trouble getting it, they ordered four extras, and no one spoke for them yet. He said he told him to put his name on them tentative, for when he could get it approved for those vehicles. And they could get two now and two later, but the way things were going, later, you might have a hard time getting any of them. He didn't see the used market opening up. The gentleman in Chicago, that Mr. Moody has talked with, he said that he didn't see anything, he didn't have anything to suit their criteria, and he really didn't see in the near future getting anything. So that market had kind of dwindled away, so now they were back to the new market and they had an unusual circumstance where they could get these four vehicles. There was probably going to be some other police agencies upset that they got all four of them, but they were going to try to do what they needed to do. He said that they would be in fantastic shape, and he thought that when he first came in office that was one of the biggest things that they saw, was a problem with the vehicles that needed to be gotten off the road. They had done a fantastic job of surplus those vehicles and getting those vehicles rotated out. If they could get these four new ones, he didn't think they would be doing anything with vehicles for a couple years, anyway. Esq. J. Moody recommended that they buy the four cars underneath the government contract.

- Motion made by Esq. J. Moody, seconded by Esq. Brewer to purchase four new vehicles for the Sheriff's department for state contract price of \$34,860.96 each. "ayes" by roll call vote were Judge Riley, Esq. Travis, Esq. J. Moody and Esq. Brewer. "nays" were Esq. M. Moody and Esq. Beaverson. Motion passes.

IMS2 CNGP530 VEHICLE ORDER CON



VIRTCDP 74.31 9121

08/31/20 15:55:14

Dealer: 547660  
Page: 1 of 2

CNGP530  
==>

VEHICLE ORDER CONFIRMATION

Order No: G26B Priority: L1 Ord FIN: KA710 Order Type: 5B Price Level: 120  
Ord Code: 500A Cust/Flt Name: SPENCER PO Number:

K8A	4DR AWD POLICE	RETAIL \$40630	43D	COURTESY DISABL	\$25
YZ	.119" WHEELBASE		51T	SPT LAMP DR LED	420
9	OXFORD WHITE		549	PWR MIRR HTD	60
6	CLTH BKTS/VNL R		55F	KEYLESS - 4 FOB	340
500A	EBONY		63B	SD MARKER LGHTS	290
	EQUIP GRP		63L	QTR GLASS LIGHT	575
	.AM/FM STEREO		67V	CONNECTOR KIT	185
99B	3.3L V6 TI-VCT (3530)		TOTAL BASE AND OPTIONS		41230
44U	10SPD AUTO TRAN	NC	TOTAL		41230
67U	ULTIMATE WR KIT	560	*THIS IS NOT AN INVOICE*		
	.GRILL WIRING		*TOTAL PRICE EXCLUDES COMP PRICE ALLOW*		
	.RR MOUNT PLATE		* MORE ORDER INFO NEXT PAGE *		
17T	FLEET SPCL ADJ	NC	F8=Next		
425	CARGO DOME LAMP	50	F3/F12=Veh Ord Menu		
	50 STATE EMISS	NC	F2=Return to Order		
	F1=Help		F9=View Trailers		
	F4=Submit		F5=Add to Library		

S006.- MORE DATA IS AVAILABLE.

V1DP0054

2,6

37910.96  
- 3050.00  

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34860.96

Page 1 of 1

IMS2.CNGP530 VEHICLE ORDER CON

VEHICLE ORDER CONFIRMATION

CNGP530  
==>

VIRT01DP 74.31 513.1 81  
08/31/20 15:55:28  
Dealer: 547660  
Page: 2 of 2  
Price Level: 120

Order No: G26B Priority: L1 Ord FIN: KA710 Order Type: 5B Price Level: 120  
Ord Code: 500A Cust/Flt Name: SPENCER PO Number: RETAIL

\*THIS IS NOT AN INVOICE\*  
\*TOTAL PRICE EXCLUDES COMP PRICE ALLOW\*

76D	.WIRING KIT-RR	
794	.WIRING KIT-FRT	
	DEFLECTOR PLATE	335
	PRICE CONCESSN	
942	REMARKS TRAILER	
	DAYTIME RUN LMP	45
	FLEX-FUEL	
	SP DLR ACCT ADJ	
	SP FLT ACCT CR	
	FUEL CHARGE	
B4A	NET INV FLT OPT	NC
	DEST AND DELIV	1245

TOTAL BASE AND OPTIONS 41230  
TOTAL 41230 37110.96

F1=Help F2=Return to Order F7=Prev  
F4=Submit F5=Add to Library F9=View Trailers F3/F12=Veh Ord Menu  
S099 - PRESS F4 TO SUBMIT

QC05695  
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Esq. Beaverson said that he would like to see a current inventory of all the vehicles as there had been several purchased and he would like to see a current inventory with the mileage of the vehicles. The Judge said that it might give him a little insight that they voted at the last meeting to surplus, what was it, four, Sheriff's vehicles. The Sheriff said that he thought that they surplused four, but one of them, his highest mileage truck, he planned to give to the Jailer, rather than sell it. That would give him the used Explorer that they bought him plus it would give him, a high mileage, but a truck that would be good for him to use for several years. And then, he was going to take the Crown Vic that he currently had, and surplus and sell it. He said that he thought that they were moving things around a lot, and getting rid of a lot of things, and he thought that they were headed in the right direction. The Judge remarked that he believed so. Esq. Brewer said he would also like to see an inventory with mileage on the vehicles. He said that he knew that Gary Day usually did that, but he thought someone else could write down the mileage. The Sheriff said that the gas receipts that Brittany sent out had the mileage of each vehicle. He assumed that she sent that to them also. The Judge said that they could get that updated. The Judge said that what Gary would normally do was to not only update the mileage, but also the condition and so forth. They could get that updated for them. Esq. Travis said that he had one comment that he wanted to make he would like to see Esq. J. Moody look into maybe purchasing a vehicle for the Recycling Center to replace the flatbed truck. Karen used that ruck to transport those recycle trailers all over the County. Those trailers are pretty heavy, especially when they were loaded. It would probably be a safety issue involved there; they are on the road all the time. They needed a flatbed truck for that, that would be the best piece of equipment for that. He thought a 3500 or 4500 series truck, with a flatbed on it. He would like Esq. J. Moody to look into that, maybe purchase a new one for Recycling Center. The Judge said that Esq. J. Moody would make a note of it and look into it.

2. Animal control

The Judge said that they had two issues to look at there. Number one, they had been accepting applications and interviewing a whole host of people that had applied for the Animal control officer position. They did now have someone that he wanted to recommend for the position. They also needed to fill the director

position, which they had not done yet. He recommended that the Court go ahead and hire Dane Reid Cassady. He was a resident of Spencer County and currently worked at Salato Wildlife facility up in Frankfort for Fish and Wildlife, he believed he would make a good fit with Nick Wilkerson, and Nick was recommending him, the Judge was recommending him. That would be at a pay rate of \$14.00 per hour. He, obviously, was going to have to give a 2-week notice once they made their decision, so it would be a couple of weeks before they could get him on if they acted on this today. The Judge said that the motion needed to be subject to background check and drug screen and that was his recommendation.

- Motion made by Esq. Beaverson to approve the Judge's recommendation to hire Dane Cassady as Animal control officer. Motion seconded by Esq. Brewer. "ayes" by roll call vote were Esq. Travis, Esq. J. Moody, Esq. Brewer, Esq. Beaverson and Judge Riley. "nays" were Esq. M. Moody. Motion carries.

The next item was to promote Nick Wilkerson into the Director position, effective immediately, at a pay rate of \$16.35 per hour. Per the Judge, Nick has been doing an excellent job, and if any of them had talked to him, they would verify that. Esq. Brewer remarked that if they had not had the chance to speak to Nick Wilkerson, they should do so; he was very intelligent, he was very mature, he was probably one of the better people he would put in that position. The Judge said that he couldn't agree more.

- Motion made by Esq. Brewer to promote Nick Wilkerson into the Animal Control Director position. Motion seconded by Esq. Beaverson. "ayes" by roll call voter were Esq. J. Moody, Esq. Brewer, Esq. Beaverson, Judge Riley and Esq. Travis. "nays" were Esq. M. Moody. Motion carries.

### 3. Employee pay scale

Esq. Beaverson said that he had on the cover sheet that this agenda item showed the wage scales with a couple of different sample of departments. Esq. Beaverson attempted to share his screen but was unable to do so. He explained that what he had done was to take all the employees and what they were currently making and then put that into a pay scale. He said that in talking with the Judge, there was some disagreement on whether this was even necessary. Esq. Beaverson said that he saw it as a recruiting tool as well as current employees who might be looking at other counties, they could look and see that somewhere down the road where they would be if they went to another county. As it was currently, he said that there really was not any transparency when it came to any type of time and service, and when it came to raises. He said that for instance, for the Road crew, everything that was in green were current employees, and the numbers in between was just filling in the gaps. They were arbitrary numbers and any number could be put in there. The had one employee whose base salary would be \$19.09 at 18 years, they did have a class B CDL so that would add \$0.25 to that, and that will bring them up to what they are making currently. With the EMT's, they took to fulltime and part time EMT hourly, and then the advance EMT and then the paramedic hourly rate and then the fulltime rate and the part time rate. They ended up making one table. This did not have current employees highlighted, but they did have a table that would show what everyone's time and service would be and they were all plotted in the table. This was done for every employee that was not a deputy or an elected official. For all the other positions, he had tables in place for the current year. It could be something that is used for planning purposes for the next fiscal year. If the Court chose not to use this, it was fine. Maybe a future Court of future Judge might be on board with this type of transparency. He was looking for some feedback. He commented that it didn't look like a foot race to speak when he asked who wanted to be recognized. Esq. Brewer commented that he thought this was a good idea, it gave people something that they could actually look at, and look forward to. He didn't know if they needed to vote on it or anything like that, but he thought it would be something good for the Judge and the departments heads to have in place that they could show somebody what they would be coming in at, and where they would be if they stuck around for 5 years, or 10 years and what they could be possibly be making at that time. He appreciated Esq. Beaverson's work on this. Esq. Beaverson replied that the more that he thought about it, this was really executive work, and not work any Magistrate should be putting together, and he would let the Judge speak for himself, whether he would want to move forward with anything like this. The Judge commented that he was not in favor of moving forward with this at this time. The Judge commented that he had been an advocate for competitive pay rates for employees. He said that one problem was that they ran

into was what future Courts did, or what would happen one vote to the next. They had an incentive plan in place, for example, for the road department, he didn't think that it was ever formally adopted by Fiscal Court, but Fiscal Court was going by it. That was scrapped, probably one of the first meetings when he came into office as Judge. It was scrapped, and so what happened as a result was that the road department employees began to lag, their pay rates, began to lag way behind the market, and it took a significant amount of time for Fiscal Court, he thought that this Court has done better, probably than previous Courts, on recognizing the market forces in pay rates, and in understanding that if you don't pay competitive pay rates that you're going to lose good employees that cost far more to replace that employee, train them and so forth, than it does just to give them a competitive pay rate, particularly if you have good employees. You don't want employees to leave, you want them to stick around and to do that, you have got to give them not only competitive pay rates but the proper equipment that they need to do their job properly, a work environment that is conducive to them doing their best. He went on, there may be a lot he didn't understand. For example, when you looked at the pay rate for road crew, if you are in the eighteenth year, for example, that was highlighted at \$19.09, but then in the nineteenth year, it goes to \$19.00 then \$19.05, it took three years just to. Esq. Beaverson said that was a typo, he had to make some adjustments, and he apologized. He said that he needed to adjust everything after \$19.00. The Judge remarked that they could put the most sophisticated pay rate schedule into action, and it could be the first meeting of the next Court, says, naw, we can't afford that, we're going to scrap that, and you know. Again, the Judge said that he appreciated this Court recognizing. Esq. Beaverson interjected asking what could be produced from the Judge's office that could give the employees some type of transparency. The Judge replied that there was nothing from his office, it would be from Fiscal Court. The Judge said that employees had to understand that Fiscal Court does have their back, that Fiscal Court was going to do the absolute best that they can to keep their pay rates competitive with the market. The Judge went on that this was what happened, for example, with EMS. They could have adopted a pay scale chart 3 or 4 or 5 years ago, but he said that he thought it would have anticipated the market changes for EMS employees, for example, what's happened in surrounding counties. Esq. Beaverson asked if the Judge realized that the table had flexibility and if they discovered that the market had gone up in a particular area, that particular table could have an adjustment, and it didn't affect anybody else. The Judge said it was all at the whim of Fiscal Court. The Judge said that he did appreciate Esq. Beaverson's work on this, he just did not know that they, as a Court, there was some question as to whether they could obligate a future Court, he didn't think that they could. Esq. Beaverson commented that it was no more obligation than what they currently had. Esq. Beaverson said it was more of a transparency tool and a recruitment tool; they had nothing that they could show a potential employee what they would be making in five years if they came in today and interviewed, it would be a decision tool. Esq. Beaverson said of course it could change and he hoped it would get changed in five years. Esq. Beaverson said he also felt that there was also a lack of understanding of what the purpose would be on the Judge's part. No action taken.

SPENCER COUNTY FISCAL COURT  
Fiscal Court Agenda Item

Item # \_\_\_\_\_ Meeting Date: 10/05/2020

Topic/Title: Wage Scale Proposal

Presenter: Brett Beaverson

Origin

- Topic presented for information only (*no court action required*).
- Action requested at this meeting.
- Item is on the review and approval agenda
- Action requested at future meeting, \_\_\_\_\_ (date).
- Court review required by –
  - State or Federal Law or Regulation
  - Fiscal Court Policy or Ordinance
  - Other \_\_\_\_\_

Previous Review, Discussion or Action

- No previous Court review, discussion or action
- Previous review or action
  - Date:
  - Action:

Background/Summary of Information

- Forming pay scales are an executive responsibility if desired
- This agenda item shows wage scales for a couple of sample departments
- Every non-elected, and non-deputy position has a pay scale proposed
- Pay scales are used for recruiting purposes
- Pay scales are used for budgeting purposes
- Pay Scales increase transparency to tax payers

Impact on Resources (REQUIRES TREASURER'S INITIALS OF REVIEW)

\_\_\_\_\_ Finance Officer

Timetable for Further Review or Action:

JUDGE EXECUTIVE'S RECOMMENDATION



**SPENCER COUNTY GOVERNMENT  
 2021-2022 SALARY SCALE**

Approval Date:

**ROAD CREW**

STEP	HOURLY RATE	CERTIFICATIONS	
0	\$ 14.00	Class A CDL	0.35
1	\$ 14.10	Class B CDL	0.25
2	\$ 14.25	Pesticide	0.35
3	\$ 14.75	Mechanic	0.50
4	\$ 14.90	Shop Foreman	0.50
5	\$ 15.00	UK Road Scholar	2.00
6	\$ 15.05	UK Master Road Scholar	1.00
7	\$ 15.20		
8	\$ 15.60		
9	\$ 15.75		
10	\$ 16.00		
11	\$ 16.38		
12	\$ 16.76		
13	\$ 17.14		
14	\$ 17.52		
15	\$ 17.90		
16	\$ 18.28		
17	\$ 18.66		
18	\$ 19.09		
19	\$ 19.00		
20	\$ 19.05		
21	\$ 19.10		
22	\$ 19.15		
23	\$ 19.20		
24	\$ 19.25		
25	\$ 19.30		
26	\$ 19.35		
27	\$ 19.40		

SPENCER COUNTY GOVERNMENT					
2021-2022 SALARY SCALE					
					Approval Date:
EMT / Paramedic					
NOTE: Supervisors add \$1.25 / hour					
STEP	EMT HOURLY RATE F/T	EMT HOURLY RATE P/T	ADV EMT HOURLY RATE	PARAMEDIC HOURLY RATE F/T	PARAMEDIC HOURLY RATE P/T
0	\$ 12.50	\$ 13.50	\$ 14.00	\$ 15.50	\$ 16.50
1	\$ 12.55	\$ 13.55	\$ 14.05	\$ 15.55	\$ 16.55
2	\$ 13.00	\$ 14.00	\$ 14.50	\$ 16.00	\$ 17.00
3	\$ 13.15	\$ 14.15	\$ 14.65	\$ 16.15	\$ 17.15
4	\$ 13.25	\$ 14.25	\$ 14.75	\$ 16.25	\$ 17.25
5	\$ 13.50	\$ 14.50	\$ 15.00	\$ 16.50	\$ 17.50
6	\$ 13.75	\$ 14.75	\$ 15.25	\$ 16.75	\$ 17.75
7	\$ 14.00	\$ 15.00	\$ 15.50	\$ 17.00	\$ 18.00
8	\$ 14.15	\$ 15.15	\$ 15.65	\$ 17.15	\$ 18.15
9	\$ 14.30	\$ 15.30	\$ 15.80	\$ 17.30	\$ 18.30
10	\$ 14.80	\$ 15.80	\$ 16.30	\$ 17.80	\$ 18.80
11	\$ 14.85	\$ 15.85	\$ 16.35	\$ 17.85	\$ 18.85
12	\$ 14.90	\$ 15.90	\$ 16.40	\$ 17.90	\$ 18.90
13	\$ 15.00	\$ 16.00	\$ 16.50	\$ 18.00	\$ 19.00
14	\$ 15.05	\$ 16.05	\$ 16.55	\$ 18.05	\$ 19.05
15	\$ 15.10	\$ 16.10	\$ 16.60	\$ 18.10	\$ 19.10
16	\$ 15.15	\$ 16.15	\$ 16.65	\$ 18.15	\$ 19.15
17	\$ 15.20	\$ 16.20	\$ 16.70	\$ 18.20	\$ 19.20
18	\$ 15.25	\$ 16.25	\$ 16.75	\$ 18.25	\$ 19.25
19	\$ 15.30	\$ 16.30	\$ 16.80	\$ 18.30	\$ 19.30
20	\$ 15.35	\$ 16.35	\$ 16.85	\$ 18.35	\$ 19.35
21	\$ 15.40	\$ 16.40	\$ 16.90	\$ 18.40	\$ 19.40
22	\$ 15.45	\$ 16.45	\$ 16.95	\$ 18.45	\$ 19.45
23	\$ 15.50	\$ 16.50	\$ 17.00	\$ 18.50	\$ 19.50
24	\$ 15.55	\$ 16.55	\$ 17.05	\$ 18.55	\$ 19.55
25	\$ 15.60	\$ 16.60	\$ 17.10	\$ 18.60	\$ 19.60
26	\$ 15.65	\$ 16.65	\$ 17.15	\$ 18.65	\$ 19.65
27	\$ 15.70	\$ 16.70	\$ 17.20	\$ 18.70	\$ 19.70

4. Gutter and window quotes

The Judge said that there were quotes in the packets to replace some guttering over at the Animal shelter/maintenance shop/recycle center barn. Esq. Brewer asked if anyone else had guttering information in their packets, and the other Court members replied that they did. The Judge said that Esq. Brewer had picked up his packet early and the information was given to him in a separate thing, it was shoved in at the last minute. The Judge said that he thought that Esq. brewer had a recommendation. Esq. Brewer remarked that since there was only one, and Judge Riley interjected they would like to table that. Esq. Brewer said as

far as the windows, he would like to table the item. Discussion ensued regarding the three quotes to replace the gutters. The Judge said it was something that they really, really needed to get done and have those gutters drain into the storm drain. That will help over there with water getting into the, particularly, into the recycling building. Esq. Brewer remarked that with the Sexton quote, under the "license" heading it said "none. He said they had to have a license to do the work. Esq. Travis remarked that they had been in business for years and that he had used them in his business. Esq. Brewer asked if this quote would be pending them getting a license to do business in the County and Esq. Travis said that he supposed that anybody doing work in Spencer County needed to get a license, regardless of who got the bid. The Judge said that when he looked at Enterprise, they seemed to have a lot more detail about what they were going to be doing, maybe they could get that detail if they selected Sexton on a contract before they started. He didn't just want to get the job completed and say, I thought you were going to put it over on this side as well, oh, it wasn't in my quote. Esq. Brewer remarked that he assumed it was the job of the maintenance man to make sure that they knew what they were going to be doing, and he would like to see it in writing too.

- Motion made by ESQ. Travis, seconded by Esq. Brewer, with all member of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the quote by Sexton Insulation and Gutter for \$1,523.00.

<b>Sexton Insulation &amp; Gutter</b>	
Lic# None	
11201 Plantside Dr. Louisville, KY 40299-6115 Tel: (502) 964-6510, Fax: (502) 964-3575	
<b>WORK AGREEMENT</b>	
TO: SPENCER COUNTY KENTUCKY	RE: 175 INDUSTRIAL DR / Gutter
Address: 12 W.MAIN ST., TAYLORSVILLE, KY, 40071	Address: 175 INDUSTRIAL DR TAYLORSVILLE, SPENCER, KY, 40071
Attn:	Date: 09/30/2020      Expiration Date: 12/27/2020
Tel: (502) 902-7054	Estimator: Wermers, Christopher O
Fax:	Quote #: 76904275      Version 1 of 1
	Division #: 668 - LOUISVILLE KY, SIG

Subject to the terms and conditions stated in this agreement, Contractor is willing to furnish to you all material and labor required for the Scope of Work described below:

Scope of Work (the "Work") to be performed:		
Plan #: NA   NA		Trade: GUTTER
Work Area	Product	Notes
6" K-STYLE GUTTER	GT COIL 15X027 MUSKET BROWN GT DOWNSPOUT 3X4 MUSKET BRN GT ELBOW 3X4 B MUSKET BROWN GUTTER-REMOVAL-HAUL OFF	
<b>Base Price:</b>	<b>\$1,523.00</b>	<b>Additional Information:</b>

NOTE: This agreement consists of multiple pages. If you do not receive the number of pages noted below, please contact Contractor directly at the telephone number stated above.

TERMS OF PAYMENT: Payment in full due as stated on invoice regardless of any payment arrangements you have with third parties.

ACCEPTANCE: Contractor may change and/or withdraw this agreement if Contractor does not receive your signed acceptance within 10 business days after the Date stated above.

PRICING: The prices stated in the Scope of Work above will remain firm for 90 days after the Date stated above. If performance of this agreement extends beyond this 90 day period, you agree to pay Contractor's then current pricing ("Price") for any Work performed after that 90 day period. The Prices are based only on the terms and conditions expressly stated in this agreement. The Prices exclude any and all terms and conditions not expressly stated herein, including, without limitation, any obligation by Contractor to name you or any third-party as an additional insured on its insurance policy; to provide per project aggregate insurance coverage for the Work; to participate in any owner controlled, wrap, or similar insurance program; to indemnify or defend you or any third-party from any claims, actions and/or lawsuits of any kind or nature whatsoever except to the limited extent state in Section 18 of this agreement. Any terms or conditions required by you by contract or otherwise in addition to or inconsistent with those expressly stated in this agreement will result in additional charges and/or higher Prices. Any additional work performed is subject to Contractor's then current pricing (unless Contractor otherwise agrees in writing) and to this agreement.

CUSTOMER:

CONTRACTOR:

By: \_\_\_\_\_  
SIGNATURE TITLE

By: \_\_\_\_\_  
SIGNATURE TITLE

Company Name \_\_\_\_\_

Date: \_\_\_\_\_

THE INFORMATION CONTAINED IN THIS AGREEMENT IS CONFIDENTIAL. NEITHER THIS AGREEMENT NOR ITS TERMS MAY BE DISCLOSED TO THIRD PARTIES.

5. Courthouse repairs

The Judge said he would make a brief mention that they had splurged and bought about a \$35.00 webcam for his computer so he did not have to log on twice. He didn't have to log on his computer, which had no camera, and his phone, which does have a camera, so, he appreciated the County going ahead and splurging the \$35.00 to buy this camera to save him that issue. The Judge said that he had gotten a couple of emails from the County Clerk about some repairs, one was the steps on the front of the Courthouse, but he said that he has already addressed that in that Randy will be trying to plan a time. There is a small piece missing out of the very first step as you go up the stairs, and they did need to be painted and so forth, but he's going to have to do that over a weekend because they're going to have to be roped off and closed down, so, they would get that done. The Judge continued the other issues have to do with, he guessed, an odor, it just depended on who you talked to, whether there is an odor, but he was going to turn it over to the Clerk. The Clerk came before the Court and thanked them for addressing the stair issue, she said that they were very unsightly and people had commented that they had tripped on the first step that had some concrete missing. She said that as far as the odor, the Courthouse itself, and more specifically, her office, smelled very strongly of a musty odor. She said that they ran a dehumidifier at all hours, she put a small amount of bleach into the collection container. The dehumidifier does shut off when the container is full, so it did not run continuously. The Clerk reported that she received a call at home the night before from the custodian who reported that she had been in the office to clean and that there was a strong musty smell. The Clerk said that she was aware that some remediation work had been done in the crawlspace/basement on the outside of the Courthouse, but she was unsure if any post-remediation testing had been done. She said she believed that the company that had come out to inspect the buildings had made the recommendation that testing be done after remediation to see if the efforts done to remediate the conditions, the favorable conditions for fungal growth, had been successful. She said that she wanted to reach out to see if anything had been done, and see what could be done, as far as the smell. The custodian had relayed that she had allergies, and she noted the strong musty odor when she entered the office. The Clerk also relayed that she had been in the office over the weekend and had been running the dehumidifier the entire time she was there. She said that apparently that was not working as well as they would have liked it to. Esq. Travis asked if the container was emptied everyday when the last person left and the Clerk replied that it was emptied several times throughout the day and the last thing at night, but it was always off upon return in the morning because the container was full. Esq. Travis asked how long it took to fill the collection container and the Clerk guessed 4 or 5 hours, as a rough estimate. The Judge said that about all they could do was to try and go through the floor, there was no drain, so they could try and go through the floor with a hose, possibly through the crawlspace down through the sump pump down in the basement, he could look into that, but there was no drain that they could run it into. They would have to, again, run a hose, if that could be done. The Clerk said that she thought one of the recommendations was to put an exhaust fan in the crawlspace to pull some of that moisture out of the crawlspace out into the exterior air. She said that she did not know if that would be helpful or not. The Judge said that he didn't think that was going to help. Anything with regard to the moisture, when you're pulling it out of somewhere, you're pulling it back in from somewhere, so, it was the ambient humidity in the air, so. He said that they could have some testing done, they could, it was up to the Court, having Bruce Ferguson come in, it's a fairly expensive proposition to do, they could have some testing done, that's fairly expensive thing to do. He could tell them, there was no building in downtown that you can test that will have that will be mold-free, so if they wanted to get into all that, they could do that but it was up to the Court. He had several people, and he would talk to Shannon about what she experienced over there over there this morning; she had not shared that with him yet, and he had not noticed any, any strong musty smell before. He said that might have been something that she just noticed, or was just paying attention to. Esq. Brewer asked if they had done all the recommendations that Mr. Ferguson's company had made. He said if they hadn't, there was no sense getting additional testing done if they had not done what had been recommended. Judge Riley remarked that they had done most of it, it was just basically cleaning up that basement, getting rid of a bunch of things that were in there. He said what he

was trying to do with the exhaust system, was create a negative air flow, rather than it almost be like a chimney effect, so reverse that and have it drawn into the crawlspace, and exhaust out. The Judge thought he had put a box fan down there, to try to help mitigate that, but they had not installed any type of exhaust system to ventilate the entire building. Esq. Travis remarked that it may be helpful if they put a dehumidifier in the basement area and let it drain into the sump pump and let it run continuously to take that moisture out of the basement. That way, there was more influx of new air. The Judge replied right, that can be done very easily; Esq. Travis suggested that they do that. The Judge remarked that the cost of that was not excessive, it was something he could approve and get done. He was going to have Randy go ahead and do that, he would be happy to do that. Esq. Beaverson asked if they could also go ahead with the dehumidifier that was in the Clerk's office, still run a drain hose down into the basement to the sump pump as well. The Judge said that he would have Randy investigate that and see what it was going to take to get that, instead of going into a container that has to be emptied, going through a drain hose into the sump pump, so it's automatic. Esq. Beaverson said it would finally reach a point where they are not running continuously. Esq. Travis remarked that he thought on the dehumidifier upstairs, you could put a hose right on the container itself, you don't have to have another dehumidifier with just a hose only. The Judge said that you just had to have a place for it to go to. The Judge said that they could go ahead and take care of that.

6. County Clerk claim for preparation of tax bills.

The Judge said that they currently pay \$0.35 for that service, the state, it looked like reimbursed them for \$0.15 maybe, the Clerk interjected that the state reimbursed \$0.15 and the County reimbursed her office \$0.15 per bill for a total of \$0.30 per bill. The Clerk explained that this was done every year when that tax bills go out. The Judge said yeah, their actual cost was \$0.35 versus \$0.30. Esq. Travis asked if they needed a motion on that, or was this just information. The Judge replied that they did not need a motion, he didn't believe that they needed a motion on that. The Clerk replied that she had faxed the claim over to the Judge's office, and it showed up on the agenda, it was just routine and what they did every year. Esq. Travis asked the Clerk about the grand total of all districts was \$14,000,000.00 plus, did she happen to know what increase that was over last year. The Clerk said that she did not. These were recorded but she did not have that information.

SPENCER COUNTY  
F26 PG442

20

10/01/2020 07:53

(FAX)

P.001/003

62A363 (2-20)  
Commonwealth of Kentucky  
DEPARTMENT OF REVENUE

COUNTY CLERK'S CLAIM FOR PREPARING TAX BILLS



Clerk Lynn Hesselbrock Voucher No. \_\_\_\_\_  
 County Spencer Account No. \_\_\_\_\_  
 Address P.O. Box 544 Disburse \$ \_\_\_\_\_  
Taylorsville, Ky 40071 For Year 20 \_\_\_\_\_

NOTE: Submit two copies with copy of the Sheriff's Official Receipt for Property Tax Bills, Revenue Form 62A385, to the Department of Revenue, Office of Property Valuation, P.O. Box 1727, Frankfort, Kentucky 40602-1727.

Total number of tax bills prepared 9418 @30¢ each ..... \$ 2825.40  
 TOTAL ..... \$ 2825.40  
 One-half to be paid by Commonwealth of Kentucky (1/2 of TOTAL above) ..... \$ 1412.70  
 Official certification ..... + 1.50  
 TOTAL (to be paid by Commonwealth of Kentucky) ..... \$ 1414.20

I certify that services were rendered by me for which I am entitled to the compensation stated above; that I have not received any of this compensation from the state.

I further certify that the order for the Spencer Fiscal Court, allowing the county clerk's claim, entered on Order Book E102, Page 611, authorized the payment of \$ 1412.70 as the county's share of the clerk's compensation for making tax bills as set out in KRS 133.240.

Clerk Spencer County \_\_\_\_\_

Subscribed and sworn to before me by \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

My commission expires \_\_\_\_\_

Signature \_\_\_\_\_ Title \_\_\_\_\_

Approved for \$ \_\_\_\_\_

Approved for \$ \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_  
 DOCUMENT NO: 219449  
 RECORDED: September 30, 2020 03:08:00 PM  
 TOTAL FEES: \$0.00  
 COUNTY CLERK: LYNN HESSELBROCK  
 DEPARTMENT OF REVENUE: TNEY DYER  
 COUNTY: SPENCER COUNTY  
 BOOK: E102 PAGES: 611 - 611

Division of County and Municipal Accounting  
County Fee Systems

SPENCER COUNTY  
F26 PG443

21

10/01/2020 07:53

(FAX)

P.002/003

SPENCER COUNTY  
EJ02 PG610

12A385(1-01)

SHERIFF'S OFFICIAL RECEIPT  
FOR PROPERTY TAX BILLS FOR 2020

Spencer County  
9/14/2020

Totals of Tax Bills Received for Taxes Due Each Taxing District

<b>State Taxes</b>			
Real Estate	1,378,778,180	@ 12.20	\$ 1,682,109.38
Real Estate		@ 1.50	\$ -
Unmined Coal		@	\$ -
Tangible .45	8,624,094	@ 45.00	\$ 38,808.42
Tangible .05	4,840,530	@ 5.00	\$ 2,420.27
Tangible .15	88,989	@ 15.00	\$ 133.48
Tangible .015	638,550	@ 1.50	\$ 95.78
Tangible .001	693,583	@ 0.10	\$ 69.36
<b>Total</b>			<b>\$ 1,723,624.27</b>

<b>County Taxes</b>			
Real Estate	1,378,778,180	@ 7.80	\$ 1,047,871.42
Tangible(Full)	8,812,824	@ 8.29	\$ 7,140.03
Tangible .045		@	\$ -
Tangible .015		@	\$ -
<b>Total</b>			<b>\$ 1,055,011.45</b>

<b>Common School Taxes</b>			
Real Estate	1,378,778,180	@ 62.40	\$ 8,603,575.84
Tangible	13,130,806	@ 64.70	\$ 84,956.31
Special levy		@	\$ -
<b>Total</b>			<b>\$ 8,688,532.16</b>

<b>Library</b>			
Real Estate	1,378,778,180	@ 4.70	\$ 648,025.74
Tangible	13,769,356	@ 13.59	\$ 18,712.55
<b>Total</b>			<b>\$ 666,738.30</b>

<b>Health</b>			
Real Estate	1,378,778,180	@ 4.00	\$ 551,511.27
Tangible	13,130,806	@ 4.00	\$ 5,252.32
<b>Total</b>			<b>\$ 556,763.59</b>

<b>County Extension</b>			
Real Estate	1,378,778,180	@ 3.43	\$ 472,920.92
Tangible	13,130,806	@ 17.82	\$ 23,399.10
<b>Total</b>			<b>\$ 496,320.01</b>

<b>Soil Cons</b>			
Real Estate	1,378,778,180	@ 0.87	\$ 119,953.70

<b>Spencer FD</b>			
Real Estate	1,328,694,327	@ 7.00	\$ 928,686.03
Tangible	12,984,703	@ 10.00	\$ 12,984.70
<b>Total</b>			<b>\$ 941,670.73</b>

<b>Mt Eden FD</b>			
Real Estate	52,083,853	@ 7.00	\$ 36,458.70
Tangible	784,353	@ 7.00	\$ 5,490.51
<b>Total</b>			<b>\$ 37,007.74</b>

<b>Plum Creek WS</b>			
Real Estate	346,184,734	@ 1.20	\$ 41,542.17

<b>Fire Acres</b>			
Real Estate	6,447	@ 200	\$ 1,289.40

**GRAND TOTAL ALL DISTRICTS \$ 14,327,283.07**

I, Scott Herndon, Sheriff of Spencer County, hereby acknowledge receipt of 9,418 tax bills for the above amounts for 2020 state and local taxes from Lynn Hesselbrock, Clerk of Spencer County.

Signed Scott Herndon  
Sheriff, Spencer County

Signed and acknowledged before me this 28th day of September, 2020

Clerk Lynn Hesselbrock County \_\_\_\_\_

**CLERK'S CERTIFICATION**

I, Lynn Hesselbrock, Clerk of Spencer County, do hereby certify that tax bills have been prepared for all property on the tax roll as finally certified by the revenue cabinet for the 2020 tax year. I further certify that the total amount of taxes due each taxing district represented by all bills prepared is as indicated above, and that this receipt is recorded in County Order Book \_\_\_\_\_

Clerk Spencer

BOOK NO: 219374  
RECORDED: September 28, 2020 09:40:00 AM  
TOTAL FEES: \$0.00  
COUNTY CLERK: LYNN HESSELBROCK  
DEPUTY CLERK: WHITNEY OWEN  
COUNTY: SPENCER COUNTY  
BOOK: EJ02 PAGES: 610 - 610

10/01/2020 07:53

(FAX)

P.003/003



Custom Solutions, Inc.  
 PO Box 1465  
 Mt. Washington, KY 40047

**Invoice**

DATE	INVOICE #
9/23/2020	2672

Spencer County Clerk  
 Lynn Hesselbrock  
 PO Box 544  
 Taylorsville, KY 40071

		P.O. NO.	TERMS	Delivery Method
QUANTITY	DESCRIPTION	RATE		AMOUNT
9,418	Tax Bills, printed, ready to mail	0.35		3,296.30
<b>Total</b>				<b>\$3,296.30</b>

7. Rural Aid resolution.
- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court present voting "aye" be roll call vote, it is hereby ordered to give the Judge permission to sign the contract and approve the resolution.



SPENCER COUNTY  
RESURFACING VARIOUS  
COUNTY ROADS  
\$123,281 – CB06 FLEX FUNDS

AGREEMENT BETWEEN  
COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET  
DEPARTMENT OF RURAL AND MUNICIPAL AID  
AND  
SPENCER COUNTY

THIS AGREEMENT, entered into by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, hereinafter referred to as the “Department” and the SPENCER COUNTY Fiscal Court, hereinafter referred to as the “County.”

WITNESSETH:

WHEREAS, it would be to the benefit of the traveling public to perform bituminous resurfacing with hot mix asphalt on various county roads (see authorized locations attachment), which shall hereinafter be referred to as the “Project”; and

WHEREAS, the County has expressed its desire to perform the work for the aforementioned Project and to be responsible for all phases of the Project;

NOW THEREFORE, in consideration of these premises and the mutual covenants contained herein, the parties hereby agree as follows:

1. The Department shall be responsible for providing Rural Secondary funding in an amount not to exceed \$123,281 for the reimbursement of the abovementioned Project.
2. If the Project is performed by Contract, the County shall employ only contractors prequalified by the Kentucky Transportation Cabinet for the work items included in the Project and shall comply with all legal bidding requirements including, but not limited to, the provisions of KRS 45A and 424. **Concurrence must be obtained by the County through the District 5 Chief District Engineer in Louisville, KY, prior to the awarding of any contract for work or materials to be used on this Project.**

SPENCER COUNTY  
RESURFACING VARIOUS  
COUNTY ROADS  
\$123,281 – CB06 FLEX FUNDS

3. The County shall cause the Project to be constructed to a level which meets applicable county road and bridge standards (all bridges will be required to meet or exceed an H-20 loading); *approval from Bridge Preservation Branch of Division of Maintenance MUST BE OBTAINED before ANY additional load is added to any inventoried structure.* Furthermore, all materials paid for by the Department used on, or incorporated into, the Project shall meet the requirements specified in the Highway Department's Specifications for Road and Bridge Construction, current edition of State Specifications guidelines. The County will obtain any required permits or approval of plans for work to be accomplished on state-owned right-of-way from the Cabinet's District 5 Office in Louisville, KY. The County hereby agrees to put forth a reasonable effort to do maintenance on roads listed herein prior to bituminous surface being applied. Maintenance being defined but not limited to proper ditching, cleaning or replacement of clogged or deficient drain tiles, proper shouldering, surface preparation, and any other obvious maintenance the road may need. In accordance with, Kentucky Revised Statutes (KRS) §179.380 and 603 Kentucky Administrative Regulation (KAR) §1:020, The County further agrees that placement of a culvert or road tile shall be required for any new entrance constructed that effects the drainage area surrounding any of the roads listed in the agreement. The manner as to the implementation of this requirement shall be at the discretion of the County as permitted by State or Federal law. The minimum thickness of any bituminous surface applied shall be one inch.
4. The County shall indemnify and hold harmless the Department and all of its officers, agents, and employees from all suits, actions, or claims of any character because of any injuries or damages received by any person, persons, or property resulting from construction of the Project.
5. The Department shall reimburse the County up to \$123,281 for completion of work by the County under the obligations of this agreement, which shall represent the total obligation of the Department.
6. The County agrees to be responsible for all cost above \$123,281 however, the County shall not be required to expend any more than \$123,281.
7. The effective date of this Agreement is the date of signature by the Secretary of the Transportation Cabinet. The Term of Eligible Reimbursement under this Agreement shall be three (3) years from the date of its

SPENCER COUNTY  
RESURFACING VARIOUS  
COUNTY ROADS  
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execution unless extended or amended by written Agreement in accordance with the provisions of KRS 45A.

Any and all funding obligated for any phase of this **Project** shall be available to reimburse the **County** for eligible work activities completed and costs incurred prior to expiration.

8. The **County** shall maintain for a period of three (3) years, after the Rural Secondary Office within the **Department** issues a project close date, all records of material, equipment, and labor costs involved in the performance of the work for the **Project**. These records may be subject to audit by the Transportation Cabinet. **In order to obtain reimbursement from the Department for the Project, the County shall submit to the Office of Rural and Secondary Roads documented invoices of materials, equipment, and labor used on the Project, including certification that the work was accomplished on a publicly maintained facility in accordance with this agreement.**
9. The **County** may submit current billing reflecting the actual cost of the project during any given work period. This bill should indicate if it is for partial payment or final payment. The current billings will be paid within a reasonable time after receipt of same by the **Department**; however, in no event is the **County** to submit billings for work performed for less than a thirty-day (30) period.
10. The **Department** reserves the right to inspect the methods used in order to perform the work necessary to successfully complete the **Project** and also reserves the right to cease all work commenced under the terms of this agreement at any time.
11. The **County** will pass the attached Resolution and a copy of that resolution shall be attached to and made a part of this Agreement.

SPENCER COUNTY  
RESURFACING VARIOUS  
COUNTY ROADS  
\$123,281 – CB06 FLEX FUNDS

KENTUCKY FINANCE AND ADMINISTRATION CABINET  
MOA/PSC Exception Standard Terms and Conditions  
April 2019

**WHEREAS**, the first party, the state agency, has concluded that either state personnel are not available to perform said function, or it would not be feasible to utilize state personnel to perform said function; and

**WHEREAS**, the second party, the Contractor, is available and qualified to perform such function; and

**WHEREAS**, for the abovementioned reasons, the state agency desires to avail itself of the services of the second party;

**NOW THEREFORE**, the following terms and conditions are applicable to this contract:

**1.00 Effective Date:**

This contract is not effective until the Secretary of the Finance and Administration Cabinet or his authorized designee has approved the contract and until the contract has been submitted to the Legislative Research Commission, Government Contract Review Committee ("LRC"). However, in accordance with KRS 45A.700, contracts in aggregate amounts of \$10,000 or less are exempt from review by the committee and need only be filed with the committee within 30 days of their effective date for informational purposes.

KRS 45A.695(7) provides that payments on personal service contracts and memoranda of agreement shall not be authorized for services rendered after government contract review committee disapproval, unless the decision of the committee is overridden by the Secretary of the Finance and Administration Cabinet or agency head, if the agency has been granted delegation authority by the Secretary.

**2.00 Renewals:**

**This section does not apply to governmental or quasi-governmental entities.**

Upon expiration of the initial term, the contract may be renewed in accordance with the terms and conditions in the original solicitation. Renewal shall be subject to prior approval from the Secretary of the Finance and Administration Cabinet or his authorized designee and the LRC Government Contract Review Committee in accordance with KRS 45A.695 and KRS 45A.705, and contingent upon available funding.

**3.00 LRC Policies:**

**This section does not apply to governmental or quasi-governmental entities.**

SPENCER COUNTY  
RESURFACING VARIOUS  
COUNTY ROADS  
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Pursuant to KRS 45A.725, LRC has established policies which govern rates payable for certain professional services. These are located on the LRC webpage (<http://www.lrc.ky.gov/Statcomm/Contracts/homepage.htm>) and would impact any contract established under KRS 45A.690 et seq., where applicable.

**4.00 Choice of Law and Forum:**

**This section does not apply to governmental or quasi-governmental entities.**

This contract shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. Any action brought against the Commonwealth on the contract, including but not limited to actions either for breach of contract or for enforcement of the contract, shall be brought in Franklin Circuit Court, Franklin County, Kentucky in accordance with KRS 45A.245.

**5.00 EEO Requirements**

The Equal Employment Opportunity Act of 1978 applies to All State government projects with an estimated value exceeding \$500,000. The contractor shall comply with all terms and conditions of the Act.

**6.00 Cancellation:**

The state agency shall have the right to terminate and cancel this contract at any time not to exceed thirty (30) days' written notice served on the Contractor by registered or certified mail.

**7.00 Funding Out Provision:**

The state agency may terminate this contract if funds are not appropriated to the contracting agency or are not otherwise available for the purpose of making payments without incurring any obligation for payment after the date of termination, regardless of the terms of the contract. The state agency shall provide the Contractor thirty (30) calendar days' written notice of termination of the contract due to lack of available funding.

**8.00 Reduction in Contract Worker Hours:**

The Kentucky General Assembly may allow for a reduction in contract worker hours in conjunction with a budget balancing measure for some professional and non-professional service contracts. If under such authority the agency is required by Executive Order or otherwise to reduce contract hours, the agreement will be reduced by the amount specified in that document. If the contract funding is reduced, then the scope of work related to the contract may also be reduced commensurate with the reduction in funding. This reduction of the scope shall be agreeable to both parties and shall not be considered a breach of contract.

SPENCER COUNTY  
RESURFACING VARIOUS  
COUNTY ROADS  
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**9.00 Authorized to do Business in Kentucky:**

**This section does not apply to governmental or quasi-governmental entities.**

The Contractor affirms that it is properly authorized under the laws of the Commonwealth of Kentucky to conduct business in this state and will remain in good standing to do business in the Commonwealth of Kentucky for the duration of any contract awarded.

The Contractor shall maintain certification of authority to conduct business in the Commonwealth of Kentucky during the term of this contract. Such registration is obtained from the Secretary of State, who will also provide the certification thereof.

**Registration with the Secretary of State by a Foreign Entity:**

Pursuant to KRS 45A.480(1)(b), an agency, department, office, or political subdivision of the Commonwealth of Kentucky shall not award a state contract to a person that is a foreign entity required by KRS 14A.9-010 to obtain a certificate of authority to transact business in the Commonwealth (“certificate”) from the Secretary of State under KRS 14A.9-030 unless the person produces the certificate within fourteen (14) days of the bid or proposal opening. Therefore, foreign entities should submit a copy of their certificate with their solicitation response. If the foreign entity is not required to obtain a certificate as provided in KRS 14A.9-010, the foreign entity should identify the applicable exception in its solicitation response. Foreign entity is defined within KRS 14A.1-070.

For all foreign entities required to obtain a certificate of authority to transact business in the Commonwealth, if a copy of the certificate is not received by the contracting agency within the time frame identified above, the foreign entity’s solicitation response shall be deemed non-responsive or the awarded contract shall be cancelled.

Businesses can register with the Secretary of State at <https://secure.kentucky.gov/sos/fbr/welcome.aspx>.

**10.00 Invoices for fees:**

**This section does not apply to governmental or quasi-governmental entities.**

The Contractor shall maintain supporting documents to substantiate invoices and shall furnish same if required by state government. The invoice must conform to the method described in Section V of this contract.

SPENCER COUNTY  
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Pursuant to KRS 45A.695, no payment shall be made on any personal service contract unless the individual, firm, partnership, or corporation awarded the personal service contract submits its invoice for payment on a form established by the committee.

\*Invoice form is available on the Legislative Research Commission, Government Contract Review Committee website: <http://www.lrc.ky.gov/Statcomm/Contracts/homepage.htm>

**11.00 Travel expenses, if authorized:**

**This section does not apply to governmental or quasi-governmental entities.**

The Contractor shall be paid for no travel expenses unless and except as specifically authorized by the specifications of this contract or authorized in advance and in writing by the Commonwealth. Either original or certified copies of receipts must be submitted for airline tickets, hotel bills, restaurant charges, rental car charges, and any other miscellaneous expenses.

**12.00 Other expenses, if authorized herein:**

**This section does not apply to governmental or quasi-governmental entities.**

The Contractor shall be reimbursed for no other expenses of any kind, unless and except as specifically authorized within the specifications of this contract or authorized in advance and in writing by the Commonwealth.

If the reimbursement of such expenses is authorized, the reimbursement shall be only on an out-of-pocket basis. Request for payment of same shall be processed upon receipt from the Contractor of valid, itemized statements submitted periodically for payment at the time any fees are due. The Contractor shall maintain supporting documents that substantiate every claim for expenses and shall furnish same if requested by the Commonwealth.

**13.00 Purchasing and specifications:**

**This section does not apply to governmental or quasi-governmental entities.**

The Contractor certifies that he/she will not attempt in any manner to influence any specifications to be restrictive in any way or respect nor will he/she attempt in any way to influence any purchasing of services, commodities or equipment by the Commonwealth of Kentucky. For the purpose of this paragraph and the following paragraph that pertains to conflict-of interest laws and principles, "he/she" is construed to mean "they" if more than one person is involved and if a firm, partnership, corporation, or other organization is involved, then "he/she" is construed to mean any person with an interest therein.

SPENCER COUNTY  
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**14.00 Conflict-of-interest laws and principles:**

**This section does not apply to governmental or quasi-governmental entities.**

The Contractor certifies that he/she is legally entitled to enter into this contract with the Commonwealth of Kentucky, and by holding and performing this contract, he/she will not be violating either any conflict of interest statute (KRS 45A.330-45A.340, 45A.990, 164.390), or KRS 11A.040 of the executive branch code of ethics, relating to the employment of former public servants.

**15.00 Campaign finance:**

**This section does not apply to governmental or quasi-governmental entities.**

The Contractor certifies that neither he/she nor any member of his/her immediate family having an interest of 10% or more in any business entity involved in the performance of this contract, has contributed more than the amount specified in KRS 121.056(2), to the campaign of the gubernatorial candidate elected at the election last preceding the date of this contract. The Contractor further swears under the penalty of perjury, as provided by KRS 523.020, that neither he/she nor the company which he/she represents, has knowingly violated any provisions of the campaign finance laws of the Commonwealth, and that the award of a contract to him/her or the company which he/she represents will not violate any provisions of the campaign finance laws of the Commonwealth.

**16.00 Access to Records:**

The state agency certifies that it is in compliance with the provisions of KRS 45A.695, "Access to contractor's books, documents, papers, records, or other evidence directly pertinent to the contract." The Contractor, as defined in KRS 45A.030, agrees that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this agreement for the purpose of financial audit or program review. The Contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the agreement and shall be exempt from disclosure as provided in KRS 61.878(1)(c).

**17.00 Social security: (check one)**

**This section does not apply to governmental or quasi-governmental entities.**



SPENCER COUNTY  
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\_\_\_\_\_ The parties are cognizant that the state is not liable for social security contributions, pursuant to 42 U.S. Code, section 418, relative to the compensation of the second party for this contract.

\_\_\_\_\_ The parties are cognizant that the state is liable for social security contributions, pursuant to 42 U.S. Code, section 418, relative to the compensation of the second party for this contract.

**18.00 Violation of tax and employment laws:**

KRS 45A.485 requires the Contractor and all subcontractors performing work under the contract to reveal to the Commonwealth, prior to the award of a contract, any final determination of a violation by the Contractor within the previous five (5) year period of the provisions of KRS chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to corporate and utility tax, sales and use tax, income tax, wages and hours laws, occupational safety and health laws, unemployment insurance laws, and workers compensation insurance laws, respectively

To comply with the provisions of KRS 45A.485, the Contractor and all subcontractors performing work under the contract shall report any such final determination(s) of violation(s) to the Commonwealth by providing the following information regarding the final determination(s): the KRS violated, the date of the final determination, and the state agency which issued the final determination.

KRS 45A.485 also provides that, for the duration of any contract, the Contractor and all subcontractors performing work under the contract shall be in continuous compliance with the provisions of those statutes, which apply to their operations, and that their failure to reveal a final determination, as described above, or failure to comply with the above statutes for the duration of the contract, shall be grounds for the Commonwealth's cancellation of the contract and their disqualification from eligibility for future state contracts for a period of two (2) years.

Contractor must check one:

\_\_\_\_\_ The Contractor has not violated any of the provisions of the above statutes within the previous five (5) year period.

\_\_\_\_\_ The Contractor has violated the provisions of one or more of the above statutes within the previous five (5) year period and has revealed such final determination(s) of violation(s). Attached is a list of such determination(s), which includes the KRS violated, the date of the final determination, and the state agency which issued the final determination.

SPENCER COUNTY  
RESURFACING VARIOUS  
COUNTY ROADS  
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**19.00 Discrimination:**

**This section applies only to contracts disbursing federal funds, in whole or part, when the terms for receiving those funds mandate its inclusion.** Discrimination (because of race, religion, color, national origin, sex, sexual orientation, gender identity, age, or disability) is prohibited. During the performance of this contract, the Contractor agrees as follows:

The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, national origin, sex, sexual orientation, gender identity or age. The Contractor further agrees to comply with the provisions of the Americans with Disabilities Act (ADA), Public Law 101-336, and applicable federal regulations relating thereto prohibiting discrimination against otherwise qualified disabled individuals under any program or activity. The Contractor agrees to provide, upon request, needed reasonable accommodations. The Contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensations; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

In all solicitations or advertisements for employees placed by or on behalf of the Contractor, the Contractor will state that all qualified applicants will receive consideration for employment without regard to race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability.

The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding a notice advising the said labor union or workers' representative of the Contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance.

The Contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965, as amended, and of the rules, regulations and relevant orders of the Secretary of Labor.

SPENCER COUNTY  
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The Contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, as amended, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his/her books, records and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations or orders, this contract may be cancelled, terminated or suspended in whole or in part, and the Contractor may be declared ineligible for further government contracts or federally-assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, as amended, and such other sanctions that may be imposed and remedies invoked as provided in or as otherwise provided by law.

The Contractor will include the provisions of paragraphs (1) through (7) of section 202 of Executive Order 11246 in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor, issued pursuant to section 204 of Executive Order No. 11246 of September 24, 1965, as amended, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

SPENCER COUNTY  
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COUNTY ROADS  
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IN WITNESS WHEREOF, the parties have caused this agreement to be executed by its officers, thereunto duly authorized.

SPENCER COUNTY FISCAL COURT

By: \_\_\_\_\_  
COUNTY JUDGE/EXECUTIVE

Date: \_\_\_\_\_

---

TRANSPORTATION CABINET USE:

APPROVED AS TO FORM AND LEGALITY:

By: \_\_\_\_\_  
OFFICE OF LEGAL SERVICES

Date: \_\_\_\_\_

TRANSPORTATION CABINET  
DEPARTMENT OF RURAL AND MUNICIPAL AID

By: \_\_\_\_\_  
DEPARTMENT COMMISSIONER

Date: \_\_\_\_\_

COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET

By: \_\_\_\_\_  
CABINET SECRETARY

Date: \_\_\_\_\_

AUTHORIZATION LOCATION						
ITEM NUMBER	COUNTY	DIST	FACILITY NAME	ROUTE	LENGTH	SCOPE
1	Spencer	5	CESNA CT	CR 1111	0.000 - 0.161 (0.161 MI)	FROM PILOTS WAY EXTENDING SOUTH TO END OF COUNTY ROAD MAINTENANCE
1	Spencer	5	EDGEWATER CT	CR 1151	0.000 - 0.202 (0.202 MI)	FROM RIDGECREST DR EXTENDING NORTH TO END OF COUNTY ROAD MAINTENANCE
1	Spencer	5	RIDGECREST DR	CR 1150	0.000 - 0.934 (0.934 MI)	FROM KY 2814 EXTENDING SOUTH TO END OF COUNTY ROAD MAINTENANCE
1	Spencer	5	SADDLEBROOK TRL	CR 1188	0.000 - 0.169 (0.169 MI)	FROM KY 44 EXTENDING NORTH TO END OF COUNTY ROAD MAINTENANCE
1	Spencer	5	WASHBURN LN	CR 1128	0.000 - 0.512 (0.512 MI)	FROM KY 55 EXTENDING NORTH TO HOCHSTRASSER RD

R E S O L U T I O N

Fiscal Court of SPENCER County

Resolution adopting and approving the execution of a Rural Secondary Program Agreement between the Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, and accepting all roads and streets referred to therein as being a part of the County Road System.

Be it resolved by the Fiscal Court that:

The Fiscal Court does hereby certify that all roads and streets referred to in said Agreement are county roads as defined in KRS 178.010(1)(b); and

The Fiscal Court does hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in said Agreement and does hereby accept said Agreement and by such acceptance agrees to all the terms and conditions therein stated; and

The County Judge/Executive of the county is hereby authorized and directed to sign said Agreement as set forth on behalf of the Fiscal Court of SPENCER County, and the County Clerk of SPENCER County is hereby authorized and directed to certify thereto.

The vote taken on said Resolution, the result being as follows:

AYES

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

COMMONWEALTH OF KENTUCKY:

SPENCER COUNTY

I, \_\_\_\_\_, County Clerk of  
SPENCER County certify that the foregoing is a true copy of the  
Order above. Given under my hand and seal of office this the  
\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

SIGNED \_\_\_\_\_

CLERK OF SPENCER COUNTY

8. PVA pictometry

The Judge said that the PVA office opted three years to start using pictometry, which, he said, was a very sophisticated photography for their needs for property valuation. But it also has the attributes of a GIS mapping, it has certain qualities. As some of them knew, he advocated that they have a GIS system in the County. The Judge said that most counties have that, we don't. They did, and could reply on KIPDA to do some of their GIS mapping for certain issues, but, so far, there are other offices that used this. Primarily, the Planning and Zoning office. The Judge wanted Mrs. Sweazy, from Planning and Zoning to explain it, because the Judge said she used it almost daily for planning and zoning purposes. Other offices can use it, he used google maps because he said it was easier and he was used to it. It could be used by any office of Fiscal Court. PVA pays about \$40,000.00 every 3 years for that program and they do a fly over

photography, usually in the wintertime when the leaves are off the trees. He said that he knew when she got that she indicated that she would pay for it for a period of time, not forever, but she would eventually be asking Fiscal Court to help pay for that. She submitted a proposal that was in their packets and she was calling for Fiscal Court to pay a \$1000.00 a quarter, \$4,000.00 a year, for a 3-year period, that would be a total of \$12,000.00. Mrs. Sweazy said that pictometry was a very good tool for them. They had to send adjoining property owners all zoning changes, all conditional use permits, variances, and things of that nature, so it helped them to look up the properties, get those neighbors the most accurate, current addresses for them, that was one thing that they used it for. It was very beneficial when people walked in off the street wanting to talk about their property, discuss their property that they could pull that up and look at it together, just to assist the customers a little bit better. The Judge interjected that also had measuring tools and a lot of GIS mapping qualities. So, the proposal was and he would need a motion to go ahead and approve paying. Mrs. Sweazy's audio was cutting in and out. Mrs. Sweazy remarked that it was something that they used frequently. Mrs. Sweazy said that she had been using it on a weekly basis on her Zoning Board meetings too, the Zoning Board members enjoyed being able to see what was on those properties that they are zoning as well. She used that as part of her power point presentation.

- Motion made by Esq. Brewer to approve the \$1000.00 per quarter, \$4000.00 per year for the pictometry to give to the PVA. Motion seconded by Judge Riley. The Judge recommended that they move forward with this. Esq. Travis asking if this was for a 3-year period and the Judge replied that it was. Esq. Brewer remarked that they needed to add a line item to the Planning and Zoning budget to incorporate that into the budget as well when the budget came back around. The Judge said that they could create a new line item, which he would tend to agree with, or they could take it from the PVA contribution line item. Esq. Brewer remarked whichever one to be able to track it. The Judge said that at least, as a separate line item you would be able to see that easier as they went through the budgets. Mrs. Sweazy asked if she was allowed to ask a question and the Judge granted her permission. Mrs. Sweazy asked that if the Court agreed to do this, was it that she only had the right to use it, or was Kim going to leave it so that the Sheriff's the EMS, the Judge's office, whoever else who wants to use it can. Mrs. Sweazy remarked that she held a training for everybody to be able to use it in the beginning. Mrs. Sweazy said that everyone was given a log in to be able to use it. The Judge said that was correct and that he was glad that she had asked the question. He had talked to the PVA that morning, and yes, it would be anyone, Fiscal Court is paying for this, it would not just be Planning and Zoning, but the Sheriff or his office or the Road department, anybody could use that, whether they need that degree of detail or not, is another question, And for him, for example, he thought that it was just a matter of convenience, he already understood google maps, and that had the information he needed, but this was a very detailed and sophisticated photography so you could see the actual property. And they also update the owner's name as he recalled and asked Mrs. Sweazy if that was correct. Mrs. Sweazy remarked that was what she benefitted from a lot, and she used it when she was doing her addressing as well. It had the most up to date owner's in there as they get new deeds. She said that the reason that she asked that question was if it was not just for her office's use, she did not know if they would want to specifically put it as Planning and Zoning expenditure. Esq. Brewer remarked that was a very clever way of saying that she didn't want that on her budget. The Judge said that primarily it was Planning and Zoning but there were other offices that will have access to it and can use it. Esq. Travis asked if it was something that any of the county offices have been using in the past and Mrs. Sweazy remarked that it should be, that's when they started using it was when Kim held a training and she gave log in information to everybody originally it was, any of the offices had the right to use it, and it's just now that a few years has passed she wants, you know, a contribution to use it. Esq. Travis remarked that his opinion was that if she has been paying for that for the last several years and everybody has been able to use it, it's a countywide thing, he thought that she should continue to take that out of her budget. The Judge remarked that he could tell them that if Fiscal Court did not make a payment to the PVA office for their use of the pictometry program, they would not have any use of it. She will not allow the County to continue using it for zero. Mrs.



Sweazy remarked that she would agree, that was what she had been told, if they did not make a contribution, she was going to turn their log ins off. Esq. J. Moody said that he did not think it was the County's responsibility to supplement the income of a state- run business or office. He said to look at the tax receipts, how much money the state got and then look at what the County was getting. Then they turned around and cut the rate on what they were going to pay them for rental of the court system, it was just another way to throw more expense to the County. The Judge said that he agreed with some of that, and Esq. J. Moody had been going to some of the conferences like all of them, and they heard that from every county; that more and more the state is mandating costs to the county, but this was an inter-county issue. This was something that the PVA office purchases and uses and if the County wants to continue using it, they were going to have to pay a portion of the expense of it, which was, roughly \$40,000.00 a year. Esq. Travis questioned the statement saying he thought it was \$40,000.00 every 3 years and the Judge said that it was every 3 years. Esq. M. moody had a question and was granted permission to ask it. He asked if what the County might contribute to the PVA would affect the cost that the PVA was paying for that service. The Judge replied that it would not. The Judge said that if she paid for it without any contribution from Fiscal Court, she will be the exclusive user of that system. Esq. M. Moody remarked yet, it would save that office no money. The Judge said it wouldn't save them any money, she was asking them to, they have had the benefit of it for 3 years for zero cost, and now she's asking, and she said this early on, in all fairness to her, when she first went to this, that she would not be able to pay for it continually and their office was no different form any other, their budget gets cut and they had to use other means. It would be taking a very valuable tool, and that was why he wanted Julie back on so she could express to them the value that she and the Planning and Zoning office gets from this programming. Esq. Brewer had another question for Mrs. Sweazy; he asked what her alternatives were. Mrs. Sweazy remarked that she would just have to walk over there, to their office, to use their paper maps and things instead of there from her desk. As far as getting her adjoining property owners and things of that nature, that's how that would work. She wouldn't be able to use it in her Zoning Board meetings anymore she wouldn't have that tool for doing her addressing anymore. Mrs. Sweazy said that as far as adjoining property owner's names and addresses and things of that nature, they would just have to walk to the PVA office and look at their paper maps, and get those. The convenience of being able to look at those properties from an overhead view to discuss with neighbors or the property owners when they walked in, they would lose that ability. She has done some addressing with it where she didn't have to drive halfway across the County to do an address, she wouldn't have that, because it had measuring tools on it to where you could measure, on line. The Judge said it was the next best thing to them having them GIS mapping system up and running in place, but they didn't, so. This was the next best thing. Esq. Travis asked if the County could take that service over totally for \$40,000.00 for three years and then bill the PVA for their share of it? Mrs. Sweazy remarked that she didn't think so, and what it was she had a plane fly over on a regular basis and do photos, and that's what that was. They were looking at photography that was done from an airplane that kept it up to date. The latest one that they had was from March. Before all they had were paper maps. Esq. Travis remarked that he understood that. Mrs. Sweazy interjected that the PVA was not asking for the County to contribute the whole \$40,000.00, was she? Both Esq. Travis and Judge Riley replied that she was not. Esq. Travis commented that she was micromanaging her office to try and get more money into her budget. The Judge said that he thought that she didn't necessarily see it that way, it was the fact that she was providing the service, and has been at no cost, allowing the County to use it. It has been beneficial to the County, now she's simply asking the County to help with the costs, because they did benefit from it. Esq. Travis remarked that this would probably open up the door for a lot of other things like this to happen. He would like for them to look at Taylorsville's contribution for Planning and Zoning, that they are not putting in now. The Judge said they could do that; he didn't think that was what they were discussing here. Esq. Travis said that this was what would become of this and the Judge said that it might, it might very well. Roll call vote on the motion as follows "ayes" were

Judge Riley, Esq. Travis and Esq. Brewer. 'nays" were Esq. Beaverson, Esq. J. Moody and Esq. M. Moody. Motion fails.

2 West Main Street  
P.O. Box 425  
Taylorsville, KY 40071-0425



502-477-3207  
Fax 502-477-3208  
Email: kstump@scpva.org

Kim Stump

Spencer County Property Valuation Administrator

September 28, 2020

John Riley  
Spencer County Judge Executive  
PO Box 397  
Taylorsville, KY 40071

Dear John,

As you are aware, I have made our Pictometry access available to county offices for several years. During that time, I have paid for the flights and the imagery out of my funds and have not passed any of those charges on to the county.

As our budgets tighten and the costs to update our flights increases, I am afraid I can no longer provide this service for free. Therefore, I am asking for a \$1,000 per quarter user's fee to help offset the cost.

Please feel free to contact me with any questions.

Thank you,

A handwritten signature in black ink, appearing to read "Kim Stump".

Kim Stump  
Spencer County PVA

The Judge remarked that he would say this, he was not sure that they wanted to do this as a Fiscal Court, because they were really going to put Planning and Zoning significantly behind where they were. He encouraged them to talk to Mrs. Sweazy and he encouraged them to talk to Mrs. Stump, the PVA, and if they, he really did not know if they wanted to take that tool away from Mrs. Sweazy. For \$12,000.00, or \$4,000.00 a year, for that service, he thought that was a very valuable tool for Planning and Zoning. Esq. J. Moody remarked that the price could always be negotiated. The Judge replied that he assumed somebody with Fiscal Court will negotiate something better with Mrs. Stump, the PVA.

9. EMS emergency generators FEMA grant

The Judge said that they were finally awarded that grant, a FEMA mitigation grant to install emergency backup generators on the EMS building. He needed the authorization of Fiscal Court to move forward with the grant.

- 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 authorize the County Judge to move forward with the execution of the FEMA grant in the amount of \$29,448.00.



U.S. Department of Homeland Security  
FEMA Region IV  
3005 Chamblee Tucker Road  
Atlanta Georgia 30341

**FEMA**

September 21, 2020

Michael Dossett, Director  
Kentucky Division of Emergency Management  
100 Minuteman Parkway  
Frankfort, Kentucky 40601-6168

Attention: Ms. Geneva "Geni Jo" Brawner  
State Hazard Mitigation Officer

Reference: Hazard Mitigation Grant Program (HMGP) Project 4361-0005-F Spencer  
County EOC Generator

Dear Mr. Dossett:

I am pleased to inform you that the project referenced above has been approved for \$39,264.00 with a Federal share of \$29,448.00. The non-federal share is \$9,816.00. The Commonwealth will provide 12% of the project's total cost or 48% non-federal share (\$4,712.00). Spencer County will provide the additional 13% of the project total cost or 52% of the non-federal share (\$5,104.00).

The following is the approved Statement of Work (SOW) for the above referenced project:

*Spencer County will purchase and install a 50 kW generator installed on a pad at the main EMS building and a 12 kW generator installed on a pad at the ambulance garage. The EMS/EMA building which has been designated the primary emergency operations center in the county. This will allow both to remain in 100% operation should there be any power outages affecting the City of Taylorsville or Spencer County. The official location of this project is 66 Spears Drive, Taylorsville, KY 40071 (38.04222, -85.341944)*

The State (grantee) must obtain prior approval from FEMA before implementing changes to the approved project SOW. According to the Uniform Administrative Requirements for grants and cooperative agreements to State and Local Governments:

- A change in the scope of work must be approved by FEMA in advance regardless of the budget implications.
- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- The grantee must notify FEMA as soon as significant developments become known, such as delays or adverse conditions that might raise costs or delay completion, or favorable conditions allowing lower cost or earlier completion.

- The grantee must avoid duplication of benefits between the HMGP and any other form of assistance, as required by Section 312 of the Stafford Act, and further clarified in 44 CFR 206.191.

FEMA will not establish activity completion timeframes for individual sub-grants; therefore, all activities in the scope of work should be completed and submitted to FEMA in a timely manner to allow completion. The Period of Performance (POP) date for the overall grant, DR-4361-KY, is July 25, 2022. In accordance with HMGP rules and policy, we will require the submittal of all closeout documentation within 90 days, no later than October 25, 2022.

Quarterly progress reports for the HMGP projects are required. Please include this HMGP project in your future quarterly reports.

For close-out of this project, the Governor's Authorized Representative shall send a letter of request to close the project programmatically and financially. The letter will include the following: the date work on the project was fully completed, the date of the Recipient's final site inspection for the project, the final total project cost and Federal share, any cost underrun, a certification that reported costs were incurred in the performance of eligible work, that the approved work was completed, that the required programmatic, environmental, and any other conditions were met (including attachment of any required documentation) and that the mitigation measure is in compliance with the provisions of the Agreement Articles and this approval letter. A copy of the Grantee's final site inspection report will be enclosed with the close-out letter.

The obligation report is enclosed for your records. The obligated funds are available for withdrawal from **Smartlink** on sub-account number **4361DRKYP0000055**.

If you have any questions, please contact Jenifer Holderman, Program Specialist, of my staff at (202) 374-9159.

Sincerely,



Richard S. Flood, Chief  
Hazard Mitigation Assistance Branch  
Mitigation Division

Enclosures  
- Obligation Report

9/21/2020 12:55 PM

**FEDERAL EMERGENCY MANAGEMENT AGENCY  
 HAZARD MITIGATION GRANT PROGRAM**

HMGP-OB-01

**Obligation**

Disaster No	FEMA Project No	Amendment No	State Application ID	Action No	Supplemental No	State	Recipient
4361	5 F	0	7	1	10	KY	Statewide

Subrecipient: Spencer (County)      Project Title : Spencer County EOC Generator  
 Subrecipient FIPS Code: 215-99215

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Total Amount Previously Allocated	Total Amount Previously Obligated	Total Amount Pending Obligation	Total Amount Available for New Obligation
\$29,448.00	\$29,448.00	\$0.00	\$0.00

Project Amount	Subrecipient Management Cost Amount	Total Obligation	IFMIS Date	IFMIS Status	FY
\$29,448.00	\$0.00	\$29,448.00	09/21/2020	Accept	2020

**Comments**

Date: 09/21/2020      User Id: JHOLDERM

Comment: DR-4361-0005-F-KY Spencer County Fiscal Court \$29,448.00 Federal Share POP 7.25.2022 Submitted 3.26.2019 Application # 7 Allocation #11 Amendment #0 On the September 2020 Spend Plan HMO approved

Date: 09/21/2020      User Id: DBURKETT

Comment: 4361-0005-F-DR-KY-HM Spencer (County) Grant POP 7/25/2022 Application 7 Spencer County EOC Generator Allocation 11 includ the September Spend Plan Federal share \$29,448.00 Supplement 10 approved HMO

**Authorization**

Preparer Name: JENIFER HOLDERMAN      Preparation Date: 09/21/2020  
 HMO Authorization Name: DEBORAH BURKETT      HMO Authorization Date: 09/21/2020

10. Review and approval of expenditures, purchases, invoices 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 expenditures, purchases, invoices and transfers including the following two transfers per Treasurer, Doug Williams:  
 THE TWO ADDED TRANSFERS: TRANSFER \$93000.00 TO 0150157230 FROM 0180997160
- TRANSFER  
 \$37000.00 TO 0150157230 FROM 0194002090

SPENCER COUNTY  
F26 PG466

**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
**OCTOBER 2020 INVOICES**  
 GeneralFund  
 From: 07/01/2020 To: 06/30/2021

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Trng	Units	Price Paid	Date	Amount
oct2020	10/05	11USPENCER	11U SPENCER COUNTY REAPERS	01-5340-468-0			LITTER ABATEMENT		1.00	791.60		791.60
oct2020	10/05	11USPENCER		01-5340-468-0			LITTER ABATEMENT		1.00	752.50		752.50
												1,544.10
OCT2020	10/05	LUNCH	CHRIS LIMP	01-5140-445-0	00002599		OVD PLAYER		1.00	31.75		31.75
OCT2020	10/05	ASHBY ELEC	CHARLES ASHBV	01-5217-586-0	00002603		RECYCLE TROUBLE SHOOT		1.00	50.00		50.00
OCT2020	10/05	ATR&TLANDLI	ATR&T LANDLINES	01-5086-578-0	00002604		ANNEX LANDLINE		1.00	120.58		120.58
OCT2020	10/05	ATR&TLANDLI		01-5005-578-0	00002604		CO ATTY LANDLINE		1.00	45.00		45.00
OCT2020	10/05	ATR&TLANDLI		01-5010-573-0	00002604		CLERK LANDLINE		1.00	122.05		122.05
OCT2020	10/05	ATR&TLANDLI		01-5030-578-0	00002604		PVA LANDLINE		1.00	63.92		63.92
OCT2020	10/05	ATR&TLANDLI		01-5080-578-0	00002604		CTHSE LANDLINE		1.00	536.21		536.21
OCT2020	10/05	ATR&TLANDLI		01-5140-578-0	00002604		EMS LANDLINE		1.00	62.33		62.33
OCT2020	10/05	ATR&TLANDLI		01-5145-315-0	00002604		E911		1.00	312.93		312.93
OCT2020	10/05	ATR&TLANDLI		01-5205-578-0	00002604		K9 LANDLINE		1.00	42.07		42.07
OCT2020	10/05	ATR&TLANDLI		01-5047-578-0	00002604		OCCUP TAX LANDLINE		1.00	42.38		42.38
OCT2020	10/05	ATR&TLANDLI		01-5401-578-0	00002604		PARKS LANDLINE		1.00	62.94		62.94
OCT2020	10/05	ATR&TLANDLI		01-5070-578-0	00002604		P&Z LANDLINES		1.00	62.81		62.81
OCT2020	10/05	ATR&TLANDLI		01-5217-578-0	00002604		RECYCLING LANDLINE		1.00	21.82		21.82
OCT2020	10/05	ATR&TLANDLI		01-5015-578-0	00002604		SO		1.00	3.79		3.79
												1,498.83
OCT2020	10/05	ATFIRNSTNE	ATR&T FIRSNET	01-5140-578-0	00002605		EMS CELLS		1.00	288.21		288.21
OCT2020	10/05	ATFIRNSTNE		01-5015-578-0	00002605		SHERIFF		1.00	526.47		526.47
OCT2020	10/05	ATFIRNSTNE		01-5080-578-0	00002605		CO UTILITIES		1.00	47.12		47.12
												861.80
18386-5P-09	10/05	BLUEINTEGR	BLUEGRASS INTEGRATED COMMUNICN	01-5065-737-0	00002606		VOTER NOTICES		1.00	15.40		15.40
OCT2020	10/05	BSPENCER	BRIAN SPENCER	01-5401-445-0	00002607		BSPENCER BOOT REIMB		1.00	75.00		75.00
2020-102	10/05	CAECONSULT	C & E CONSULTING	01-9100-569-0	00002608		JTtravis/Brewer- Factors that move county forward		1.00	300.00		300.00
												300.00

**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
**OCTOBER 2020 INVOICES**  
 General Fund  
 From: 07/01/2020 To: 06/30/2021

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Img	Units	Price Paid	Date	Amount
1763594	10/05	CARDINAL	CARDINAL OFFICE360	01-5001-445-0	00002609		STORAGE BOXES		1.00	136.10		136.10
46443800	10/05	CARROT	CARROT-TOP INDUSTRIES INC	01-5080-571-0	00002610		US Flags		1.00	98.37		98.37
07297450	10/05	CENTERFOR	CENTER FOR EDUCATION & EMPLOYMENT LAW	01-5020-445-0	00002611		DESKTOP ENCYCLOPEDIA		1.00	254.95		254.95
2341	10/05	CHAMBER	CHAMBER OF COMMERCE	01-5080-571-0	00002612		AOC OFFICE RENTAL		1.00	900.00		900.00
039169	10/05	CHLOCKSMITH	CHEAPER LOCKSMITH	01-5080-721-0	00002613		NEW KEYS		1.00	53.00		53.00
OCT2020	10/05	CITYWATERW	CITY WATERWORKS	01-5015-578-0	00002615		SO WATER		1.00	12.97		12.97
OCT2020	10/05	CITYWATERW		01-5070-578-0	00002615		P&Z WATER		1.00	12.97		12.97
OCT2020	10/05	CITYWATERW		01-5047-578-0	00002615		OCCUP TAX WATER		1.00	2.88		2.88
OCT2020	10/05	CITYWATERW		01-5080-578-0	00002615		MAINT WATER		1.00	11.78		11.78
OCT2020	10/05	CITYWATERW		01-5065-737-0	00002615		ELECTION STORAGE WATER		1.00	11.78		11.78
OCT2020	10/05	CITYWATERW		01-5080-578-0	00002615		MAINT WATER		1.00	189.60		189.60
OCT2020	10/05	CITYWATERW		01-5086-578-0	00002615		ANNEX WATER		1.00	23.56		23.56
OCT2020	10/05	CITYWATERW		01-5140-578-0	00002615		ENS BAY WATER		1.00	96.67		96.67
OCT2020	10/05	CITYWATERW		01-5205-578-0	00002615		ANIMAL COMT WATER		1.00	17.67		17.67
OCT2020	10/05	CITYWATERW		01-5085-578-0	00002615		MECH WATER		1.00	8.83		8.83
OCT2020	10/05	CITYWATERW		01-5217-578-0	00002615		RECYCLE WATER		1.00	8.83		8.83
OCT2020	10/05	CITYWATERW		01-5140-578-0	00002615		EMS STATION WATER		1.00	23.56		23.56
OCT2020	10/05	CITYWATERW		01-5401-578-0	00002615		PARKS WATER		1.00	68.12		68.12
2659	10/05	CSI	CUSTOM SOLUTIONS INC.	01-5080-338-0	00002617		SO COMPUTER LEASE		1.00	2,616.00		2,616.00
2659	10/05	CSI		01-5015-319-0	00002617		SO TAX/FILE SOFTWARE		1.00	1,095.00		1,095.00
2673/2679	10/05	CSI		01-5015-563-0	00002619		POSTAGE FOR BILLS IN EXCESS OF 2019		1.00	37.75		37.75
2673/2679	10/05	CSI		01-5015-563-0	00002619		PRINTER RIBBON/RECEIPT PAPER		1.00	88.49		88.49
2672	10/05	CSI		01-5010-445-H	00002618		CLERK TAX BILL PRINTING		1.00	2,825.40		2,825.40
2672	10/05	CSI		01-5015-563-0	00002618		SHERIFF TAX BILLS POSTAGE		1.00	470.90		470.90
												7,133.54

SPENCER COUNTY  
F26 PG468

**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
**OCTOBER 2020 INVOICES**  
 General/Fund  
 From: 07/01/2020 To: 06/30/2021

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Img	Units	Price Paid	Date	Amount
OCT2020	10/05	DAHLEM AH	DAHLEM ANIMAL HOSPITAL	01-5205-549-0	00002620		K9 MEDICALS		1.00	360.00		360.00
14336	10/05	DAUGHERTY'S	DAUGHERTY'S BODY SHOP	01-5015-592-0	00002621		OL CHANGE-1FK8K84HLSG22673		1.00	53.76		53.76
8714	10/05	DONNAROSE	DONNA ROSE COMPANY INC.	01-5010-445-0	00002623		CLERK ENVELOPES		1.00	2,724.00		2,724.00
OCT2020	10/05	ECAH	ELK CREEK ANIMAL HOSPITAL	01-5205-549-0	00002624		K9 MEDICALS		1.00	610.83		610.83
OCT2020	10/05	FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	01-5001-445-0	00002625		DESK REF ORGANIZER		1.00	112.47		112.47
OCT2020	10/05	FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	01-9100-569-0	00002625		CS REGISTRATION		1.00	287.71		287.71
OCT2020	10/05	FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	01-5217-427-0	00002625		RECYCLING SIGN CD		1.00	280.69		280.69
OCT2020	10/05	FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	01-5015-445-0	00002625		DELL INK FAX		1.00	158.99		157.50
OCT2020	10/05	FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	01-5080-721-0	00002625		CAR ORGANIZER		1.00	44.46		44.46
OCT2020	10/05	FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	01-5140-481-0	00002625		EMS UNIFORMS		1.00	438.43		438.43
OCT2020	10/05	FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	01-5086-571-0	00002625		SHOWER CURTAIN		1.00	33.36		33.36
SPERF6	10/05	GRBROS	GREENWELL BROTHERS INC.	01-5136-348-0	00002629		GENERATOR PROPANE		1.00	63.88		63.88
SPECOU	10/05	GRBROS	GREENWELL BROTHERS INC.	01-5080-578-0	00002628		CTHSE PROPANE		1.00	732.81		732.81
31	10/05	HCDAR	HARDIN COUNTY DEAD ANIMAL REMOVAL	01-5205-403-0	00002633		DEAD ANIMAL REMOVAL		1.00	2,495.00		2,495.00
B25867	10/05	KACOLA	KACO INSURANCE AGENCY	01-9100-521-0	00002635		SO BOND		1.00	3,950.86		3,950.86
103310	10/05	KBEHS	KENTUCKY BOARD OF EMS	01-5140-550-0	00002636		2019/2020 License Renewal		1.00	500.00		500.00
OCT2020	10/05	KCCA	KENTUCKY COUNTY CLERKS' ASSOCIATION	01-5010-589-0	00002637		MEMBERSHIP DUES		1.00	900.00		900.00
8832	10/05	KCIEA2	KCIEA/KMCA	01-9100-569-0	00002638		B.BEAVENSON, J. RILEY CONF.		1.00	300.00		300.00
2973	10/05	KMCA	KENTUCKY MAGISTRATES/COMM. ASSOCIATION	01-9100-569-0	00002639		TREWER-AGRICULTURE INITIATIVES		1.00	25.00		25.00



**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
**OCTOBER 2020 INVOICES**  
 General Fund  
 From: 07/01/2020 To: 06/30/2021

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Img	Units	Price Paid	Date	Amount
OCT2020	10/05	LHESSELBRK	LYNN HESSELBROCK	01-5065-737-0	00002641		MILEAGE REIMB BALLOT PICKUP		1.00	46.02		46.02
54535	10/05	M & M	M & M OFFICE PRODUCTS INC.	01-5065-737-0	00002642		TONER		1.00	350.00		350.00
02-3447	10/05	MATLEVDIGI	MATLEY DIGITAL SOLUTIONS	01-5015-445-0	00002643		CHRIS SANDENS BUSINESS CARDS		1.00	110.34		110.34
OCT2020	10/05	MID-ST	MID-STATE EXTERMINATORS	01-5205-578-0	00002644		ANIMAL CONT PEST		1.00	30.00		30.00
OCT2020	10/05	MID-ST		01-5085-578-0	00002644		MAINT PEST CONT		1.00	30.00		30.00
OCT2020	10/05	MID-ST		01-5140-578-0	00002644		EHS PEST CONT		1.00	48.00		58.00
OCT2020	10/05	MID-ST		01-5086-578-0	00002644		ANNEX PEST CONT		1.00	40.00		40.00
OCT2020	10/05	MID-ST		01-5080-578-0	00002644		CHSE PEST CONT		1.00	52.00		52.00
OCT2020	10/05	MID-ST		01-5085-578-0	00002644		FISCT/SHER/PZ PEST CONT		1.00	50.00		50.00
9222020R1400	10/05	MIDWESTEQU	MIDWEST EQUIPMENT & SUPPLY	01-5401-592-0	00002535		MOWER		1.00	24,531.28		24,531.28
OCT2020	10/05	QUILL	QUILL CORPORATION	01-5015-445-0	00002648		PAPER		1.00	139.95		139.95
8-496479	10/05	S&J LIGHT	S&J LIGHTING & LENSE SUPPLY	01-5086-571-0	00002649		ANNEX LIGHTS		1.00	99.00		99.00
8-496479	10/05	S&J LIGHT		01-5015-586-0	00002649		LED LIGHTS		1.00	137.20		137.20
373565-SO	10/05	SAF-TI-CO	SAF-TI-CO INC.	01-5217-427-0	00002653		STREET SIGNS (HALEY/FIGG)		1.00	52.60		52.60
266316-IN	10/05	SAF-TI-CO		01-5217-427-0	00002652		STREE SIGNS (COOKS/MAXR/LOVE/CHAPMAN/CROOKED/THOMP)		1.00	157.80		157.80
OCT2020	10/05	SCP	SHEBYSVILLE CHRYSLER PRODUCTS	01-5080-721-0	00002655		GDVY TRUCK		1.00	360.00		360.00
OCT2020	10/05	SCRBAL13U	SCRBA REARERS 13U TRAVEL BASEBALL TEAM	01-5340-468-0	00002656		LITTER ABATEMENT		1.00	866.75		866.75

**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
**OCTOBER 2020 INVOICES**  
 GeneralFund  
 From: 07/01/2020 To: 06/30/2021

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Img	Units	Price Paid	Date	Amount
OCT2020	10/05	WRIGHTEXPR	WEX BANK	01-5015-455-0	00002659		SO FUEL		1.00	1,989.50	<input type="checkbox"/>	1,989.50
OCT2020	10/05	WRIGHTEXPR		01-5217-427-0	00002659		RECYCLING FUEL		1.00	151.02	<input type="checkbox"/>	151.02
OCT2020	10/05	WRIGHTEXPR		01-5401-455-0	00002659		PARKS FUEL		1.00	346.24	<input type="checkbox"/>	346.24
OCT2020	10/05	WRIGHTEXPR		01-5205-592-0	00002659		K9 FUEL		1.00	103.86	<input type="checkbox"/>	103.86
OCT2020	10/05	WRIGHTEXPR		01-5140-455-0	00002659		EMS FUEL		1.00	1,322.35	<input type="checkbox"/>	1,322.35
OCT2020	10/05	WRIGHTEXPR		01-5020-445-0	00002659		CONORNER FUEL		1.00	54.89	<input type="checkbox"/>	54.89
OCT2020	10/05	WRIGHTEXPR		01-5090-721-0	00002659		MAINT FUEL		1.00	173.15	<input type="checkbox"/>	173.15
											4,141.01	
90 Invoice Items Listed											58,774.77	

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**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
**OCTOBER 2020 INVOICES**  
RoadFund  
From: 07/01/2020 To: 06/30/2021

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Qty	Units	Price Paid	Date	Amount
82096	10/05	ARMOL	A & M OIL COMPANY INC.	02-6105-455-0	00002600		GAS	1.00		641.03		641.03
82097	10/05	ARMOL		02-6105-455-0	00002601		DIESEL	1.00		2,283.55		2,283.55
												2,924.58
OCT2020	10/05	AT&T	LANDLINES	02-6105-578-0	00002604		RD LANDLINES	1.00		156.19		156.19
												156.19
OCT2020	10/05	AT&T	FIRSTNET	02-6105-578-0	00002605		RD CELLS	1.00		94.24		94.24
												94.24
5030466636	10/05	CINTAS	CINTAS CORPORATION	02-6105-447-0	00002614		FIRST AID KIT RESTOCK	1.00		75.13		75.13
												75.13
OCT2020	10/05	CITY	WATERWORKS	02-6105-578-0	00002615		RD WATER	1.00		19.77		19.77
												19.77
195503	10/05	CORE	MAIN LP	02-6105-447-0	00002616		SPEED CRETE	1.00		132.00		132.00
												132.00
23235	10/05	DCS	DERBY CITY SUPPLY INC.	02-6105-592-0	00002622		HYD HOSE & FITTINGS	1.00		31.41		31.41
												31.41
8259	10/05	FLYNN	BROS FLYNN BROTHERS	02-6105-439-C	00002626		COLD PATCH MIX	1.00		463.10		463.10
												463.10
9267	10/05	FLYNN	BROS	02-6105-439-C	00002627		COLD PATCH MIX	1.00		523.60		523.60
												523.60
												986.70
942309	10/05	HAYDON	MAT HAYDON MATERIALS LLC	02-6105-409-0	00002630		DGA	1.00		224.59		224.59
												224.59
942901	10/05	HAYDON	MAT	02-6105-409-0	00002632		TERTIARY SURGE STONE	1.00		1,281.40		1,281.40
												1,281.40
942900	10/05	HAYDON	MAT	02-6105-409-0	00002631		TERTIARY SURGE STONE	1.00		831.88		831.88
												831.88
												2,113.28
OCT2020	10/05	JACOBI	JACOBI SALES INC.	02-6105-467-0	00002634		MOWER PARTS	1.00		2,534.70		2,534.70
												2,534.70
												2,534.70
18421	10/05	LINS	LOUISVILLE FIRE & SAFETY LLC	02-6105-445-0	00002640		ANNUAL FIRE EXT. SERVICE	1.00		145.38		145.38
												145.38
093924	10/05	MONROE	GARMONROE'S GARAGE	02-6105-479-0	00002645		KUBOTA REAR TIRE REPAIR	1.00		185.00		185.00
												185.00
83931	10/05	PRO	CHEN INC.	02-6105-455-0	00002646		TOOL LUBRICANTS	1.00		129.95		129.95
												129.95
82024	10/05	PRO	CHEN	02-6105-455-0	00002647		TOOL LUBRICANTS	1.00		129.99		129.99
												129.99
												259.94

**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
**OCTOBER 2020 INVOICES**  
 RoadFund  
 From: 07/01/2020 To: 06/30/2021

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Qty	Units	Price Paid	Date	Amount
OCT2020	10/05	SMF-TI-CO	SMF-TI-CO INC.	02-6105-548-0	00002654		DUTCHMAN CREEK/LOVE LN	1.00	252.00			252.00
265997-IN	10/05	SMF-TI-CO		02-6105-548-0	00002651		SAFETY GLASSES	1.00	14.20			14.20
265999-IN	10/05	SMF-TI-CO		02-6105-548-0	00002650		OBJECT MARKER-DUTCH CRK/LOVE LN	1.00	252.00			252.00
373565-SO	10/05	SMF-TI-CO		02-6105-548-0	00002653		7' GREEN U CHANNEL POST	1.00	191.25			191.25
102001399	10/05	SMCONCRETE	SM CONCRETE	02-6105-548-0	00002657		CONCRETE BLOCK	1.00	450.00			450.00
OCT2020	10/05	TODDJOHNSOTODD	JOHNSON CONTRACTING, INC	02-6105-548-0	00002658		LOVE LN/DUTCH CREEK FEHA PAY.#2	1.00	45,603.53			45,603.53
OCT2020	10/05	WRIGHTEXPR	WEX BANK	02-6105-455-0	00002659		RD FUEL	1.00	109.65			109.65
											25 Invoice Items Listed	56,530.95

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ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Dwight Clayton	0150701910 P & Z Commission 10/01/20	60.00
Gordon Deapen	0150701910 P & Z Commission 10/01/20	60.00
Valeria Hunt	0150701910 P & Z Commission 10/01/20	60.00
Diana Fauc	0150701910 P & Z Commission 10/01/20	60.00
Marsha Mudd	0150701910 P & Z Commission 10/01/20	60.00
Teddy Noel	0150701910 P & Z Commission 10/01/20	60.00
Anthony Travis	0150701910 P & Z Commission 10/01/20	60.00
Paula Wheatley	0150701910 P & Z Commission 10/01/20	60.00
Occupational Tax Refund	0150475670	47.00
Occupational Tax Refund	0150475670	77.13
Lynn Hesselbrock	0150651930 Election Commissioners 9/23/20	60.00
Steve Hesselbrock	0150651930 Election Commissioners 9/23/20	60.00
Belinda Snider	0150651930 Election Commissioners 9/23/20	60.00
Scott Herndon	0150651930 Election Commissioners 9/23/20	60.00

Transfer \$200 to 0151363480 from 0192009990- Radio tower generators

ROAD FUND INVOICES/TRANSFERS

Transfer \$40,000 to 0261055480 from 0294002090- FEMA Love Ln/Dutchman Creek

JAIL FUND INVOICES/TRANSFERS

Cash Balances	General Fund	Road Fund	Jail Fund
5/31/2019	\$1,082,307.77	\$979,663.86	\$78,477.75
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
10/01/20	\$607,199.19	\$1,835,850.64	\$37,831.17

**Adjournment**

- 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 adjourn this meeting at 11:06 am.

\_\_\_\_\_  
County Judge Executive, John Riley

\_\_\_\_\_  
Date

10-27-20

\_\_\_\_\_  
Attest: Spencer County Clerk, Lynn Hesselbrock

\_\_\_\_\_  
Date

10-28-2020

