

SPENCER COUNTY FISCAL COURT

FY 21/22 AGENDA

Monday, November 1st, 2021

9:00 AM

28 East Main Street

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

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

Opening Prayer, Jim Travis

A. Call to Order by the County Judge Executive

B. Roll Call by the County Clerk

C. Approval of Minutes from Prior Court Meetings

1. October 18th Minutes- Regular Meeting & Special Meeting

D. Communications from County Judge Executive

1. Corp of Engineer/State Parks Property Lease Letter
2. Cram the Cruiser

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

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

1. Zoning, readings & recommendations- *Julie Sweazy*
2. EM/EMS Director - *Chris Limpp*
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*
 - a. *Ambulance Bids- No bids, sent for publication again.*
7. Telecommunications Committee – *Esq. Beaverson*

G. Old Business

1. Washburn Lane- *Esq. Travis*
2. Countryside Dead Animal Pick-up Policy Change – *Esq. J. Moody*

H. New Business

1. Multi-Purpose Community Action Agency- *Kim Embry Hill*
2. Road Bonding and Developing
3. Invoices, bills, transfers

I. Adjournment

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

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

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



www.facebook.com/spencercountyfiscalcourt



To view previous meetings, follow us on Youtube!

SPENCER COUNTY FISCAL COURT
MONDAY, NOVEMBER 1, 2021, 9:00 AM
28 EAST MAIN STREET

21NOV17

Opening prayer

- A. Call to order by Spencer County Judge Executive, John Riley
- B. Roll call by Spencer County Clerk, Lynn Hesselbrock- All present
- C. Approval of the minutes from previous meetings.
 - Motion made by Esq. Brewer, seconded by Esq. M. Moody, with all members of the Court present voting "aye" by voice vote, except Esq. M. Moody, who abstained, it is hereby ordered to approve the minutes from the October 18, 2021 special meeting with any corrections being made.
 - Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, except Esq. M. Moody, who abstained, it is hereby ordered to approve the minutes from the October 18, 2021 regular meeting with any corrections being made.
- D. Communications from the County Judge
 1. Corps of Engineers/State park property lease letter

There was a letter from the Judge to Mike Berry of Tourism. The Judge had not heard back from him and he would keep them posted.



JOHN RILEY
SPENCER COUNTY JUDGE EXECUTIVE



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

October 22, 2021

Kentucky Tourism, Arts & Heritage
Office of the Secretary, Mike Berry
500 Mero Street, Fifth Floor
Frankfort, Kentucky 40601

Secretary Berry,

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

Spencer County Fiscal Court sub-leased approximately 300 acres of land from State Parks for recreational purposes. A portion of that was then sub-leased to developers of the eventually failed Edgewater Resort. Included was a package sewer plant that served Edgewater Resort, Taylorsville Lake Marina and Taylorsville Lake State Park.

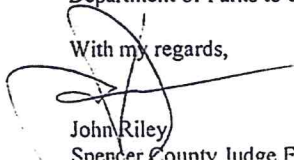
Due to a failure of the package sewer plant and system in 2017 Spencer County Fiscal Court relinquished our leasehold interest in the land to allow State Parks to work directly with the City of Taylorsville to provide municipal sewer service and remove the package sewer plant rather than doing that all through Fiscal Court being between State Parks and the City of Taylorsville. (See attached MOA)

Now that the sewer issue is resolved I would like to open discussions with State Parks to re-lease a portion of that land for development of a substantial "destination" playground designed to accommodate "special needs" children and adults.

I would like talk to you and others in the cabinet about re-leasing approximately 100 acres with access off of Hwy 2239 and easily accessed from "The Cottages at Taylorsville Lake, LLC" (formally Edgewater Resort). We have been advised that the cost to develop such a playground would qualify for using ARPA funds allocated to Spencer County Fiscal Court. Obviously, any development would need the approval of Kentucky State Parks as well as Corp of Engineers. But our first step would be to acquire a long-term leasehold interest in the land.

I would welcome an opportunity to discuss this and to find out if there is any interest from Kentucky Department of Parks to explore this.

With my regards,


John Riley
Spencer County Judge Executive

2. Cram the Cruiser

Chris Limpp came before the Court to inform them of this annual event.

3. The Judge will be attending the KACo conference on Wednesday, Thursday and Friday.
4. Filing begins this week for the 2022 elections. It ends on January 7th.
5. Updated the Court on federal ARPA legislation.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 11/01/2021
Requesting Department:
Presenter(s): John Riley

ITEM DESCRIPTION (Brief)

Cram the Cruiser- Christmas Food Basket

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? No By:
Budget Considerations:

Notes:

We will begin taking sign-ups for the annual Cram the Cruiser food drive beginning November 29, 2021 until December 14, 2021.
Sign-ups are open to any Spencer County resident (LIMIT one (1) basket per household)
To sign up, the resident must call the Judge's office and leave their name, address, and the number of people living their household.
Participating agencies will be taking collections at Country Mart on the following dates:
Saturday, December 4th, 10am-2pm
Wednesday, December 8th, 4pm-7pm
Sunday, December 12th, 12pm-3pm
Please get with Chris Limpf if you would like to volunteer. Any monetary donations should be made out to Country Mart.
Participating Agencies:
Country Mart
Spencer County Sheriff
Spencer County Schools
Spencer County Parks
Spencer County Judge's Office
Spencer County Ambulance Service
Taylorsville Police Department
City of Taylorsville
Taylorsville-Spencer County Fire Department



CRAM THE CRUISER

2021

Support Spencer County Families by donating food items to make a Christmas meal!

Needed Items:

- Canned Vegetables
Green Beans, Carrots, Peas, etc.
Boxes or Bags of Dressing/ Stuffing
Macaroni & Cheese
Boxed Desserts

ALL FOOD DONATIONS WILL BENEFIT FAMILIES OF SPENCER COUNTY

If your family is in need of assistance with food this Christmas, call 477-3205 by Dec. 14th for information and to sign-up. Pickup will be December 18th from 9am-12pm at Taylorsville City Hall with ID and proof of residence.



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

There were none.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 15th day of November 2021 will consider the following ORDINANCE(S) for second reading and adoption:

1. Robert L. & Nina S. Jones requesting a zone change from AG-1, Agricultural to R-1, Residential on a 1.54 acre tract of land located at 3650 Mill Road.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

John Riley
Spencer County Judge/Executive

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

1. Zoning readings.

There was one first reading. No action taken. Planning and Zoning handed out 750 backpacks on Halloween.

2. EM/EMS Director-Chris Limpp

Mr. Limpp updated the Court on the food drive. The Judge instructed Mr. Limpp to give the Court an update on the ambulances. MED Two is still at the shop. The oil pan leak was fixed, but they found a leak on the valve cover. MED One now has an issue with the liquid ride suspension and may need to go into the shop for resetting.

3. Safety committee- Esq. Brewer

There was nothing.

4. Solid waste- Esq. Travis

There was nothing.

5. Veteran's committee- Esq. Brewer.

They will be doing their Veteran's spaghetti dinner this Friday at 6:30 at the Spencer County Fish and Game Club. Veterans will eat free, and he asked that if they knew of any Veterans to send them his way. It was a \$10.00 cost for everyone else. Saturday, they will have their Veteran's Day Memorial ceremony. It will be at the Chamber of Commerce immediately following the Turkey Trot that was put on by the Tourism department.

6. Equipment committee- Esq. J. Moody

Esq. J. Moody reported that there were bids out for an ambulance and they would be available for the next meeting. Esq. J. Moody was also asking for permission to have some land, which was being donated by Mr. Scott Travis, to be perk tested and then surveyed if the perk test came back with acceptable results. The land was near the Waterford Fire Station, and would be used to house an ambulance.

- Motion made by Esq. J. Moody, seconded by Esq. Travis, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to have a perk test done, and then a survey completed, on land being donated to the County by Mr. Scott Travis.

7. Telecommunications committee- Esq. Beaverson

There will be a ZOOM meeting November 8th at 6:00 pm.

8. County Clerk- Surplus equipment

The Clerk explained that she had now receive three Epollbook charging cabinets. The third cabinet was in Good condition and she will be using it for the E Pollbooks to be used in the 2022 elections. The other two Charging cabinets were received damaged, but were usable. The Clerk wanted to have the first two charging cabinets declared surplus, and donate one to the Trimble County Clerk, and donate the other to another Clerk, but the

Clerk did not know at present who that Clerk would be.

- Motion made by Esq. Beaverson, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to surplus the two damaged E Pollbook charging cabinets and donate one to the Trimble County Clerk, and the second to another, unnamed, County Clerk.

G. Old business.

1. Washburn Lane- Esq. Travis



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 11-1-2021

Requesting Department: Magistrate

Presenter(s): Jim Travis

ITEM DESCRIPTION (Brief)

Washburn Ln. Repairs

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? _____ By: _____

Budget Considerations:

Notes:

See the attached documents:

Letter from Eric Bean from QK4 and his recommendations on Washburn Ln.

Cost estimate to complete repairs on Washburn Ln. and request for lower speed limit and extra signage.

Revenue condition report dated August 1st, 2021 through August 31st, 2021. Notice the truck license fees given from the state to the road department was \$23,232.38 or ten percent more than anticipated in the original budget

Revenue condition report dated July 1st 2021 through September 30th, 2021. Notice the excess truck license fee of \$23,232.38 was amended back into the original budget request.

Cost estimate on Washburn Ln.

Add two feet of gravel along the north side of the roadway.
 Gravel will be twelve inches deep by twenty-four inches wide.
 250 tons of rock at \$20.00 per ton is \$5000.00
 Replace three culverts at \$600.00 each is \$1800.00.
 Hoe ram rental \$2000.00.
 Total is \$8800.00. for materials.
 Clean out ditches reseed where necessary.

The road supervisor says his crew can perform the project.

The road department received \$23,232.38 in excess fees from the state truck license in August 2021. The money needed to finish this project can come from these excess fees.

After completion of this project we can use Flex funds we have to resurface the roadway.

It would also be appropriate lowering the speed limit on Washburn Ln. from 25 MPH to 15 MPH and placing No thru traffic, Local traffic only at each end of the road.

See the attached letter from Eric Bean of QK4 regarding this project.
Jim Travis

All,

On October 19th, 2021 Spencer County Magistrate, Jim Travis, and Spencer County Road Foreman, Todd Burch, requested a meeting to discuss options for the widening of Washburn Lane from Hochstrasser Road to Maddox Ave. During this meeting, QK4 was asked to provide an opinion of the roadway system as it currently sits and ultimately provide a recommendation for remediation of the roadway.

Washburn Lane is currently serving numerous residential housing developments from both Washburn Lane and Hochstrasser Rd. Unofficial reports show this road currently has 1000 + ADT (Average daily Traffic). The roadway currently is approximately +/-14 ft wide with a low water crossing culvert to the North and a sharp vertical curve with very limited sight distance to the South. Referencing Federal Roadway Standards this road should only serve less than 400 ADT at its maximum capacity and the vertical curve be eliminated in its entirety. To add to the urgency of Washburn Lane needing remediation, it has also been reported that large tracts of land on Hochstrasser road may also be developed in the near future, which will add more traffic on to the Washburn Lane system.

Over the past several years QK4 has been asked to review Washburn Lane and determine possible solutions to help remediate this roadway. Ultimately, Washburn Lane needs to be widened to 20' at a minimum with 2' shoulders and appropriate ditching on both sides of the road. The vertical curve needs to be eliminated and the low water crossing culvert needs to be raised above the 100-year flood level. QK4's engineering estimate to perform this work is 1.2 million dollars that includes right of way, utility locates, and construction.

During the October 19th meeting it was discussed that Spencer County does not have the funding for this magnitude of a project. Magistrate Travis and Foreman Burch discussed the possibility of widening the roadway (starting at the Maddox Ave intersection and ending at the culvert) by 2' mainly to the East and then using the already budgeted paving money to pave both the existing and newly added 2' of roadway. QK4 agrees that this is a good temporary solution to the issues facing Washburn to at least provide room for passing motorists at very low speeds.

QK4 recommends that the 2' widening entail a 2 ft wide x 1 ft deep section of the current county pavement design and a graded ditch. The side of the widening will alternate due to edge of roadway restrictions. Areas where softer soils are encountered, there may need to be 1.5 ft to 2 ft depth of fabric and #3 stone placed. A contingency of encountering rock and using a hoe ram should also be considered when evaluating cost to do this work. Although not discussed in the October 19th meeting, QK4 suggests that Washburn Lane speed limit be reduced to 15 MPH until a more permanent solution is realized.

Please let us know if we can help in any way as it relates to this matter.

In Service,

Eric Bean

Mr. Eric Bean from QK4 came before the Court and reported that they had inspected Washburn Lane and it was at, or above, capacity. It was narrow and had a bad vertical curve. He said the road needed to be widened and the vertical curve taken out. Ultimately, it needed to be widened to twenty feet. Knowing that the finances were not there to do that, he recommended widening the road by 18 inches to 2 feet. That would allow traffic to pass each other without having to get off the road. It would not allow for any added capacity. It did not fix the vertical curve. He suggested also lowering the speed to 15 miles per hour. He remarked that he felt that Esq. Travis had come up with a good plan and that Todd Burch indicated the Road Department would have the time to do the work. Discussion ensued. Esq. Travis suggested using the surplus in truck licenses to pay for the road improvements, that amount being \$23,232.00.

Revenue Condition Report

SPENCER COUNTY FISCAL COURT

Fiscal Year: 2021-2022 Fund Type: Governmental

From: August 1, 2021 To: August 31, 2021

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Recd	Anticipated FY Revenues
Road Fund									
02-4503-	FEMA	1,160,000.00			1,160,000.00				1,160,000.00
02-4510-	STATE GRANTS								
02-4516-	TRUCK LICENSES	226,429.00			226,429.00		249,661.38	110.26%	(23,232.38)
02-4517-	DRIVERS LICENSES	1,500.00			1,500.00				1,500.00
02-4518-	COUNTY ROAD AID	839,500.00			839,500.00	597,338.00	597,338.00	71.15%	242,162.00
02-4706-	SALE OF ROAD MATERIAL								
02-4727-	REIMBURSEMENTS								
02-4731-	MISCELLANEOUS	100.00			100.00				100.00
02-4801-	BANK INTEREST	500.00			500.00	13.08	26.92	5.38%	473.08
Total Above Line Revenues		2,228,029.00			2,228,029.00	597,351.08	847,026.30	38.02%	1,391,002.73
02-4901-	PRIOR YEAR SURPLUS	425,964.36			425,964.36		352,482.03	82.75%	73,482.33
02-4903-	PRIOR YEAR ADJUSTMENT					1,154.60	1,154.60		(1,154.60)
02-4909-	TRANSFERS OUT								
02-4910-	TRANSFERS IN	10,000.00			10,000.00				10,000.00
Total Below Line Revenues		435,964.36			435,964.36	1,154.60	353,636.03	81.12%	82,327.73
Total Road Fund Receipts		2,663,993.36			2,663,993.36	598,505.68	1,200,662.93	45.07%	1,463,330.43

- Motion made by Esq. Travis to lower the speed limit and place "No Through Traffic" signs on Washburn Lane. Motion seconded by Esq. Brewer. With all members of the Court present voting "aye" by voice vote, except Esq. J. Moody, who voted "nay", motion passes.
 - Motion made by Esq. Travis to expend up to \$23,232.00 to widen Washburn Lane and allow the Road Department to perform the work. Motion seconded by Esq. Brewer. "ayes" were Esq. Brewer, Esq. Beaverson, Judge Riley and Esq. Travis. "nays" were Esq. M. Moody and Esq. J. Moody. Motion passes.
2. Countryside dead animal pick-up policy change.
- Motion made by Esq. J. Moody, seconded by Esq. Beaverson, with all members of the Court voting "aye" by voice vote, it is hereby ordered to approve the amended contract for dead animal pickup by Conboy Enterprises.

Conboy Enterprises LLC

Ryan S. Conboy = 7001 Greenwich Rd. = Lexington, Kentucky 40511

October 19, 2021

This is a proposed working agreement between Conboy Enterprises LLC who will operate under the name COUNTRYSIDE INDUSTRIES, located at 7001 Greenwich Pike Lexington, KY 40511, and Spencer County, KY. We will operate on a month to month basis with the agreement there will be a 30 day written notice of cancellation by either party.

Office hours will be from 8am to 4pm Monday through Friday. We will be closed all holidays.

COUNTRYSIDE INDUSTRIES agrees to pick up the dead livestock in Spencer County. This will include horses, cattle, sheep, hogs, ostrich, goats, llamas and any other type of agricultural animal. This will not include any commercial facilities such as vet clinics, stockyards or fairgrounds.

It will be the responsibility of the livestock owner to place said animal in an easily accessible area that is on a solid surface such as a blacktop or gravel road near the front of the property. Furthermore we will not open any gate or pick up in an area that contains live animals.

Charges for removal and disposal of animals in Spencer County will be \$100 dollars per animal with a limit of 5 animals per producer per year starting November 1st 2021. A small fuel surcharge may be added if prices increase from present value. Countryside Industries will invoice Spencer County Fiscal Court monthly and include a detailed report of all pickups for each billing period.

Conboy Enterprises LLC has held a Class A and Class B dead animal removal and handling license with the KY Department of Agriculture, license # 61RL0012 since 2002.

If you have any questions concerning this proposal please call me at 859-221-6998

*The Telephone Number for animal pick-ups is

859-421-1867


Ryan S. Conboy
Conboy Enterprises LLC

- H. New business
1. Multi-Purpose Community Action Agency



Multi-Purpose Community Action Agency, Inc.

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

October 20, 2021

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

Dear Judge Riley and Fiscal Court Members:

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

On behalf of the Board of Directors of Multi-Purpose, I am requesting \$20,000 which is 1/2 of the allocated amount. Grant funding for seniors continue to shrink year by year and without the support of our local governments, these seniors would not be served. We are very grateful for the support. It is has certainly helped us provide beneficial programming.

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

Sincerely,

Kim Embrey-Hill
Executive Director



Family Service Centers (502) Bullitt County 543-4077 Shelby County 633-2218 Spencer County 477-8296
Senior Centers (502) Shepherdsville 543-3455 Shelbyville 633-2218 Taylorsville 477-8296



- Motion made by Judge Riley, seconded by Esq. Beaverson, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to release \$20,000.00 of the budgeted \$40,000.00 to the Multi-Purpose Community Action Agency.
2. Road bonding and developing draft-Ken Jones
- County Attorney Jones reported that the draft was printed and that they had done a last minute correction on some of the typographical errors. These were the subdivision regulations that the committee had worked on. Esq. J. Moody. Esq. Travis and the QK4 partners were involved. Discussion ensued with Esq. Travis asking if the changes needed to go through the process of a public hearing and the County Attorney replied that was correct. Esq. Travis remarked with new developments in progress, he would like to see the changes in effect as soon as possible.
- Motion made by Esq. Travis, seconded by Esq. Beaverson to send the proposed changes to Planning and Zoning for their review and adoption. Discussion ensued with Esq. Beaverson remarking that it

was difficult reviewing the proposed changes in the current format. Mr. Eric Bean, from the County's engineering firm, QK4, came before the Court to answer their questions regarding the proposed changes. Discussion ensued. Mr. Bean explained that they had a PDF file with the changes formatted so that the recommended changes were easier to see and review. Mr. Bean explained that the main changes to amendment 14 were the issue of road bonding and that the bonding had to be reviewed and updated, if necessary, every three years. If the construction prices for the roads had increased, rebonding would be necessary to match any increase in costs. They had also changed the stone and asphalt requirements in the new regulations. Road curbs were also a suggestion in the revised regulations, and that would have to be reviewed and approved with the other changes. Discussion continued with Esq. Brewer suggesting they carry this item over to the next meeting in order to review the proposed changes. Esq. Travis rescinded his motion, and Esq. Beaverson rescinded his second of the motion. Discussion continued.

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

Invoices Register - Detail SPENCER COUNTY FISCAL COURT Batch: 2021, NOVEMBER 1ST- FC Fund: General Invoice Date From: 07/01/2021 To: 06/30/2022													
Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
OCT21-0247	10/18	10/18	4	AT&T	AT&T UVERSE	01-5010-585-0	00004755	00000647CD	CLERK UVERSE 156100247	1.00	85.60	<input checked="" type="checkbox"/> 10/22	85.60
OCT21_125808	10/22	10/15	7	AT&T		01-5140-578-0	00004756	00000648EM5	UVERSE 125808574	1.00	64.99	<input checked="" type="checkbox"/>	64.99
150.59													
OCT21LANDLIN	10/26	10/26	3	AT&T	AT&T LANDLINES	01-5086-578-0			AOC ANNEX	1.00	13.13	<input type="checkbox"/>	13.13
OCT21LANDLIN	10/26	10/26	3	AT&T	LANDL	01-5086-578-0			COURTHOUSE	1.00	326.10	<input type="checkbox"/>	326.10
OCT21LANDLIN	10/26	10/26	3	AT&T	LANDL	01-5145-315-0			E911 CONTRACT	1.00	312.93	<input type="checkbox"/>	312.93
OCT21LANDLIN	10/26	10/26	3	AT&T	LANDL	01-5145-315-0			ANIMAL CONTROL	1.00	5.57	<input type="checkbox"/>	5.57
OCT21LANDLIN	10/26	10/25	3	AT&T	LANDL	01-5015-578-0			SHERIFF	1.00	2.23	<input type="checkbox"/>	2.23
659.96													
OCT21	10/22	10/22	7	BVETO	BRITTANY VETO	01-5001-445-0			MICROSOFT OFFICE	1.00	105.99	<input type="checkbox"/>	105.99
105.99													
Z087576	10/18	10/18	11	CARDINAL	CARDINAL OFFICE360	01-5001-445-0	00004738		PRINTER INK	1.00	101.82	<input type="checkbox"/>	101.82
101.82													
OCT21REIMB	10/21	10/21	8	CFULKERSON	CODY FULKERSON	01-9100-569-0			HOTEL REIMBUR.	1.00	280.00	<input type="checkbox"/>	280.00
OCT21REIMB	10/21	10/21	8	CFULKERSON		01-5015-445-0			SO REIMBUR.	1.00	64.32	<input type="checkbox"/>	64.32
344.32													
OCT21	10/20	10/20		CLERK	SPENCER CO CLERK	01-9100-521-0	00004748	00000644	LINDSEY WHITWORTH BOND	1.00	19.00	<input checked="" type="checkbox"/> 10/20	19.00
OCT_21	10/28	10/28		CLERK		01-5070-302-0	00004770	00000654P3Z	RECORDINGS	1.00	350.00	<input checked="" type="checkbox"/> 10/28	350.00
369.00													
972783	10/28	10/26	3	CHS UNIF	CHS UNIFORMS INC.	01-5015-481-0	00004777		SO UNIFORMS	1.00	123.90	<input type="checkbox"/>	123.90
972784	10/28	10/26	3	CHS UNIF		01-5015-481-0	00004778		SO UNIFORMS	1.00	112.02	<input type="checkbox"/>	112.02
235.92													
oct21	10/22	10/22		COUNTRYBOY	CHARLES ADAMS CR COUNTRY BOY HAND	01-5086-571-0	00004753	00000646	ANNEX INTERIOR PAINTING	1.00	2,400.00	<input checked="" type="checkbox"/> 10/22	2,400.00
2,400.00													
oct21	10/28	10/18	11	CPERSON	CARMEL J. PERSON MD	01-5310-507-0			COURT ORDERED FEE	1.00	250.00	<input type="checkbox"/>	250.00
250.00													
17499	10/18	10/18	11	DAUGHERTYS	DAUGHERTYS BODY SHOP	01-5085-592-0			RECYCLE 1FTRP14W88KE24102	1.00	184.58	<input type="checkbox"/>	184.58
21141	10/20	10/20	9	DAUGHERTYS		01-5015-592-0			SO 1C6RR7XTBES179886	1.00	450.00	<input type="checkbox"/>	450.00
17570	10/25	10/25	4	DAUGHERTYS		01-5015-592-0			SO SIREN 1FMSK1ARJEGC08699	1.00	504.37	<input type="checkbox"/>	504.37
17583	10/26	10/26	3	DAUGHERTYS		01-5015-592-0			SO 1GA2GPF64H1229828	1.00	122.66	<input type="checkbox"/>	122.66
1,261.61													
10/29/2021 09:55 am												Page 1 of 6	

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2021, NOVEMBER 1ST- FC
 Fund: General
 Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
956649908	10/28	10/28	1	DELL	DELL MARKETING LP	01-5015-435-0	00004776		CANINE TRUCK COMPUTER	1.00	2,885.45		2,885.45
OCT21	10/26	10/26	3	DKEMPER	DAVID KEMPER	01-5015-445-0	00004760		D KEMPER PECC	1.00	244.66		244.66
9254	10/21	10/18	11	DORNAROSE	DONNA ROSE COMPANY INC.	01-5010-445-H			BUSINESS CARDS/DEEDS	1.00	818.00		818.00
2021-11710	10/25	10/25	4	EMSCONSULT	EMS CONSULTANTS LTD.	01-5140-320-0			EMS BILLING CONTRACT	1.00	2,069.09		2,069.09
OCT_21	10/27	10/27	2	FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	01-9100-569-0	00004766		HOLIDAY INN SO CONFERENCE	1.00	35.00		35.00
OCT_21	10/27	10/27	2	FIRSTBANK		01-9100-569-0	00004761		HYATT- EMS CONFERENCE	1.00	318.04		318.04
OCT_21	10/27	10/27	2	FIRSTBANK		01-9100-569-0	00004761		HYATT- EMS CONFERENCE	1.00	318.04		318.04
OCT_21	10/27	10/27	2	FIRSTBANK		01-9100-569-0	00004761		HYATT- EMS CONFERENCE	1.00	477.06		477.06
OCT_21	10/27	10/27	2	FIRSTBANK		01-5047-445-0	00004763		USPS- OCCUP TAX ENVELOPES	1.00	705.80		705.80
OCT_21	10/27	10/27	2	FIRSTBANK		01-5080-302-0	00004765		COUNTY EMPLOYMENT ADS	1.00	287.77		287.77
OCT_21	10/27	10/27	2	FIRSTBANK		01-5010-445-H	00004765		COUNTY CLERK EMPLOYMENT AD	1.00	140.21		140.21
OCT_21	10/27	10/27	2	FIRSTBANK		01-5010-411-0	00004614		VACUUM BAGS	1.00	9.08		9.08
OCT_21	10/27	10/27	2	FIRSTBANK		01-5015-445-0	00004630		SO Biohazard Stickers	1.00	6.50		6.50
OCT_21	10/27	10/27	2	FIRSTBANK		01-5015-445-0	00004630		SO Biohazard Labels	1.00	32.96		32.96
OCT_21	10/27	10/27	2	FIRSTBANK		01-5015-445-0	00004630		SO Bankers Box	1.00	112.24		112.24
OCT_21	10/27	10/27	2	FIRSTBANK		01-5015-445-0	00004630		SO Bankers Box	1.00	84.05		84.05
OCT_21	10/27	10/27	2	FIRSTBANK		01-5015-445-0	00004674		see table	1.00	212.79		212.79
OCT_21	10/27	10/27	2	FIRSTBANK		01-9100-569-0	00004764		MARRIOTT-JAILER CONFERENCE	1.00	572.40		572.40
OCT_21	10/27	10/27	2	FIRSTBANK		01-5205-402-0	00004668		SHELTER MANAGER SOFTWARE	1.00	350.00		350.00
OCT_21	10/27	10/27	2	FIRSTBANK		01-5010-445-H	00004676		AMAZON: KEY HOLDER	1.00	22.00		22.00
19594908/194	10/26	10/26	3	GALLS	GALLS INC.	01-5140-481-0	00004615		EMS UNIFORM PANTS	1.00	204.19		204.19
19599790	10/26	10/26	3	GALLS		01-5140-481-0	00004745		UNIFORMS	1.00	58.99		58.99
964170	10/25	10/25	4	HARBOR	HARBOR FREIGHT TOOLS	01-5080-721-0	00004634		DRILL	1.00	307.98		307.98

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2021, NOVEMBER 1ST- FC
 Fund: General
 Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
21-H-00013-0	10/27	10/27	2	JKUNNINGHAM	JEAN KELLEY CUNNINGHAM	01-5310-507-0			COURT APPT. ATTORNEY	1.00	216.00		216.00
696738	10/21	10/22	7	JPCOOKE	J.P. COOKE COMPANY	01-5010-445-H	00004761		CLERK NOTARY STAMP	1.00	45.00		45.00
696830	10/21	10/22	7	JPCOOKE		01-5001-445-0	00004749		NOTARY STAMP	1.00	45.00		45.00
B27418	10/21	10/21	8	KACDIA	KACO INSURANCE AGENCY	01-9100-521-0			4 YR NOTARY BOND LWHT	1.00	40.72		40.72
SC_CLERK_OCT	10/28	10/28	1	KCCA	KENTUCKY COUNTY CLERKS' ASSOCIATIO	01-5010-569-0	00004774		CO CLERK KCCA CONFERENCE	1.00	400.00		400.00
9981272	10/21	10/22	7	KJONES	KENNETH S. JONES	01-9100-382-0			BACKGROUND CHECK	1.00	27.50		27.50
21	10/18	10/18	11	KYPSPYCH	KENTUCKY PSYCHOLOGICAL ASSOCIATES	01-5310-507-0			COURT ORDERED FEES	1.00	325.00		325.00
5335	10/21	10/22	7	KYTECH	KY TECH	01-5030-578-0			PVA FAX INSTALL	1.00	187.50		187.50
5335	10/21	10/22	7	KYTECH		01-5070-578-0			PZ FAX INSTALL	1.00	187.50		187.50
NOV21	10/18	10/18	4	KYUTIL	KENTUCKY UTILITIES	01-5005-578-0	00004750	000006513000-0497-0996-CTHSE		1.00	609.89	10/22	609.89
NOV21	10/18	10/18	4	KYUTIL		01-5005-578-0	00004750	000006513000-3065-2576-CD ATTY		1.00	102.02		102.02
NOV21	10/18	10/18	4	KYUTIL		01-5015-578-0	00004750	000006513000-0225-8337-SO		1.00	243.39		243.39
NOV21	10/18	10/18	4	KYUTIL		01-5015-578-0	00004750	000006513000-0321-2150-SO		1.00	105.55		105.55
NOV21	10/18	10/18	4	KYUTIL		01-5080-578-0	00004750	000006513000-0540-2221-CTHS		1.00	146.53		146.53
NOV21	10/18	10/18	4	KYUTIL		01-5070-578-0	00004750	000006513000-0150-2958-PZ		1.00	379.41		379.41
NOV21	10/18	10/18	4	KYUTIL		01-5060-578-0	00004750	000006513000-0429-0486-CTHSE		1.00	727.35		727.35
NOV21	10/18	10/18	4	KYUTIL		01-5047-578-0	00004750	000006513000-0150-2958-OCCUP TAX		1.00	42.16		42.16
NOV21	10/18	10/18	4	KYUTIL		01-5065-737-0	00004750	000006513000-0540-2221-ELECTION STORAGE		1.00	146.53		146.53
NOV21	10/18	10/18	4	KYUTIL		01-5086-578-0	00004750	000006513000-0106-1013-ANNEX		1.00	486.96		486.96
18646-15	10/18	10/18	11	LFRS	LOUISVILLE FIRE & SAFETY LLC	01-5015-435-0			SO SEC CAP/LABOR	1.00	6,671.33		6,671.33
OCT21	10/21	10/21	8	LHESSELBRK	LYNN HESSELBROCK	01-5010-576-0			OCT KCCA MEETING	1.00	52.80		52.80

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2021, NOVEMBER 1ST- FC

Fund: General

Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
131685	10/19	10/19	10	MEDECHRES	MED-TECH RESOURCES LLC	01-5140-550-0	00004670		MEDICAL SUPPLIES	1.00	284.00		284.00
131685	10/19	10/19	10	MEDECHRES		01-5140-550-0	00004670		SHIPPING AND HANDLING	1.00	41.83		41.83
													325.83
33720	10/25	10/25	4	MID-ST	MID-STATE EXTERMINATORS	01-5086-578-0			ANNEX	1.00	40.00		40.00
33720	10/25	10/25	4	MID-ST		01-5080-578-0			CHS	1.00	52.00		52.00
33720	10/25	10/25	4	MID-ST		01-5085-578-0			SO/PZ	1.00	50.00		50.00
33721	10/25	10/25	4	MID-ST		01-5140-578-0			EHS	1.00	58.00		58.00
33721	10/25	10/25	4	MID-ST		01-5205-578-0			ANIMAL	1.00	30.00		30.00
33721	10/25	10/25	4	MID-ST		01-5085-578-0			MAINT.	1.00	30.00		30.00
													260.00
FOCS183083	10/27	10/27	2	OBRIEN	O'BRIEN OF SHELBYVILLE INC.	01-5055-592-0			PARKS OIL CHANGE 1FT7X2A6XLED08261	1.00	117.38		117.38
													117.38
202312574001	10/28	10/18	11	OFFICEDEPO	OFFICE DEPOT	01-5047-445-0	00004626		Occup Tax Ink	1.00	873.49		873.49
													873.49
20044395	10/18	10/18	11	QUILL	QUILL CORPORATION	01-5015-445-0	00004629		SO PCS Rolls	1.00	40.74		40.74
20105299	10/18	10/18	11	QUILL		01-5001-445-0			ENVELOPES	1.00	36.99		36.99
20206766	10/21	10/22	7	QUILL		01-5001-445-0	00004678		TAPE DISP/STAPLE REMOVER/PENS	1.00	24.67		24.67
													102.40
88	10/29	10/20	9	RBK ENT	RBK ENTERPRISES LLC	01-5085-578-0	00004779		RAY JEWELL WATER HEATER VALVE REPAIR	1.00	515.00		515.00
													515.00
OCT21REIMB	10/21	10/18	11	ROBERTKLIN	ROBERT KLINGLESMTIH	01-5140-567-0			SO REIMB OCT21	1.00	140.02		140.02
													140.02
3481627	10/21	10/21	8	RUMPK	RUMPK OF KENTUCKY, INC	01-5330-348-0			HC PORTAPOTS	1.00	858.22		858.22
													858.22
250411	10/29	10/22	7	S&J LIGHT	S&J LIGHTING & LENSE SUPPLY	01-5015-578-0	00004781		SO LIGHT	1.00	35.88		35.88
													35.88
OCT21	10/27	10/22	7	SCTOURISM	SPENCER CO TOURISM COMM.	01-5420-566-0	00004759		TOURISM RECEIPTS	1.00	1,823.64		1,823.64
													1,823.64

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2021, NOVEMBER 1ST- FC

Fund: General

Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount	
OCT_21	10/21	10/18	4	SRECC	SALT RIVER ELECTRIC	01-5085-578-0	00004751	0000064962729001-	MAINT	1.00	124.27	10/22	124.27	
OCT_21	10/21	10/18	4	SRECC		01-5205-578-0	00004751	0000064962729001-	ANIMAL CONTROL	1.00	124.26		124.26	
OCT_21	10/21	10/18	4	SRECC		01-5217-578-0	00004751	0000064962729003-	RECYCLING	1.00	99.54		99.54	
OCT_21	10/21	10/18	4	SRECC		01-5140-578-0	00004751	0000064962729004-	EHS	1.00	81.08		81.08	
OCT_21	10/21	10/18	4	SRECC		01-5401-578-0	00004751	0000064962729006-	PUBLIC WORKS	1.00	215.82		215.82	
OCT_21	10/21	10/18	4	SRECC		01-5401-578-0	00004751	0000064962729007-	PUBLIC WORKS	1.00	73.07		73.07	
OCT_21	10/21	10/18	4	SRECC		01-5401-578-0	00004751	0000064962729008-	PUBLIC WORKS	1.00	10.86		10.86	
OCT_21	10/21	10/18	4	SRECC		01-5136-348-0	00004751	0000064962729011-	RADIO TOWETR	1.00	29.98		29.98	
OCT_21	10/21	10/18	4	SRECC		01-5140-578-0	00004751	0000064962729012-	EHS	1.00	561.64		561.64	
													1,320.52	
401476506	10/19	10/19	10	STERICYCLE	STERICYCLE, INC.	01-5140-550-0			STERISAFE COMPLIANCE	1.00	1,197.84		1,197.84	
													1,197.84	
OCT21INV	10/28	10/28	1	TAYLORSVIL	TAYLORSVILLE COMMERCIAL CLEANING	01-5065-737-0	00004775		CO CLERK OFFICE CLEANING	1.00	200.00		200.00	
OCT21INV	10/28	10/28	1	TAYLORSVIL		01-5010-175-0	00004775		CO CLERK OFFICE CLEANING	1.00	80.00		80.00	
													280.00	
913979902101	10/18	10/18	4	TIMWARNER	TIME WARNER CABLE	01-5086-578-0	00004754	000006500COURT	ARRANGMENT INTERNET	1.00	79.98	10/22	79.98	
OCT21	10/28	10/25	4	TIMWARNER		01-5217-578-0	00004772		10303-960868301-6001	RECYCLING INTERNET	1.00	102.96		102.96
117052301102	10/28	10/25	4	TIMWARNER		01-5205-578-0	00004773		ANIMAL CONTROL INTERNET	1.00	64.99		64.99	
117052301102	10/28	10/25	4	TIMWARNER		01-5140-578-0	00004773		EMS INTERNET	1.00	89.98		89.98	
													337.91	
845098836-00	10/25	10/25	4	TRW	THOMSON REUTERS-WEST	01-5015-348-0			SO LEADS SOFTWARE	1.00	257.00		257.00	
844834666	10/29	10/13	16	TRW		01-5015-348-0	00004780		SO LEADS SOFTWARE	1.00	168.61		168.61	
													425.61	
OCT21_211031	10/21	10/21	8	TVILLEHARD	TAYLORSVILLE HARDWARE	01-5015-586-0			SO SUPPLIES	1.00	61.43		61.43	
OCT21_211031	10/21	10/21	8	TVILLEHARD		01-5080-721-0			MAINT. SUPPLIES	1.00	61.14		61.14	
OCT21_211031	10/21	10/21	8	TVILLEHARD		01-5401-406-0			PUBLIC WORKS SUPPLIES	1.00	57.23		57.23	
OCT21_211031	10/21	10/21	8	TVILLEHARD		01-5010-445-H			CLERK OFFICE SUPPLIES	1.00	36.73		36.73	
OCT21_211031	10/21	10/21	8	TVILLEHARD		01-5217-586-0			RECYCLING	1.00	2.58		2.58	
													219.11	

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2021, NOVEMBER 1ST- FC

Fund: General

Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
OCT_21	10/19	10/18	1	USPOST	U.S. POSTAL SERVICE	01-5015-302-0	00004744	00000634	SHERIFF POSTAGE	3.00	58.00	<input checked="" type="checkbox"/> 10/19	174.00
OCT21JUDGE	10/22	10/22		USPOST		01-5001-445-0	00004752	00000645	JUDGE STAMPS	1.00	58.00	<input checked="" type="checkbox"/> 10/22	58.00
3383824	10/25	10/25	4	ZOLL	ZOLL MEDICAL CORP.	01-5140-550-0	00004672		MEDICAL SUPPLIES	1.00	157.00	<input type="checkbox"/>	157.00
												157.00	
												36,561.50	
109 Invoice Items Listed													

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SPENCER COUNTY FISCAL COURT

Batch: 2021, NOVEMBER 1ST- FC

Fund: Road

Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
OCT21LANDLN	10/26	10/26	3	AT&TLANDLI	AT&T LANDLINES	02-6105-578-0			ROAD	1.00	152.41	<input type="checkbox"/>	152.41
P764572	10/21	10/22	7	CORE&MAIN	CORE & MAIN LP	02-6105-548-0			WILDER WALL	1.00	5,737.60	<input type="checkbox"/>	5,737.60
1213671	10/20	10/18	11	CTW ELECTR	CTW ELECTRICAL CO. INC.	02-6105-592-0			RD PARTS	1.00	200.47	<input type="checkbox"/>	200.47
1213693	10/20	10/20	9	CTW ELECTR		02-6105-469-0				1.00	177.93	<input type="checkbox"/>	177.93
488655	10/27	10/27	2	QUALITYSTN	QUALITY STONE & READY MIX INC.	02-6105-409-0			3" STONE/DGA	1.00	2,422.98	<input type="checkbox"/>	2,422.98
OCT_21	10/21	10/18	4	SRECC	SALT RIVER ELECTRIC	02-6105-578-0	00004751	0000065262729009-	RD	1.00	52.20	<input checked="" type="checkbox"/> 10/22	52.20
OCT_21	10/21	10/18	4	SRECC		02-6105-578-0	00004751	0000065290319001-	ROAD	1.00	101.61	<input checked="" type="checkbox"/>	101.61
												153.81	
7 Invoice Items Listed												8,845.20	

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Steve Hesselbrock	0150651930 Board of Elections 10/26/2021	60.00
Belinda Snider	0150651930 Board of Elections 10/26/2021	60.00
Scott Herndon	0150651930 Board of Elections 10/26/2021	60.00
Lynn Hesselbrock	0150651930 Board of Elections 10/26/2021	60.00
Gordon Deapon	0150701910 Planning & Zoning Commission 10/21/2021	60.00
Diana Faue	0150701910 Planning & Zoning Commission 10/21/2021	60.00
Valerie Hunt	0150701910 Planning & Zoning Commission 10/21/2021	60.00
Marsha Mudd	0150701910 Planning & Zoning Commission 10/21/2021	60.00
Anthony Travis	0150701910 Planning & Zoning Commission 10/21/2021	60.00
Paula Wheatley	0150701910 Planning & Zoning Commission 10/21/2021	60.00
Dwight Clayton	0150701910 Planning & Zoning Commission 10/21/2021	60.00
Jason Matte	0261054450 Boot Reimbursement	75.00
Boy Scout Troop 176	0153404680 Litter Abatement	795.00
Wex	Fuel Bill- Various Accounts.	7,500.00
Occupational Tax Refund	0150475670	25.00
Occupational Tax Refund	0150475670	250.00

GENERAL & JAIL FUND INVOICES/TRANSFERS

Transfer \$50,000 from General to Jail Fund
 Transfer \$6,000.00 to 0151405780 from 0192009990
 Transfer \$1,000.00 to 0153303480 from 0192009990

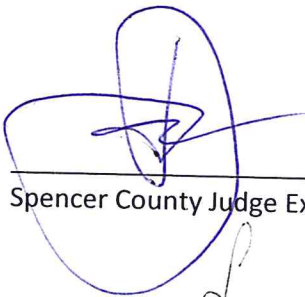
Cash Balances	General Fund	Road Fund	Jail Fund
11/30/2019	\$1,087,918.26	\$1,669,651.00	\$17,478.18
12/31/2019	\$1,085,809.88	\$1,624,579.86	\$43,118.69
1/29/2020	\$1,212,562.98	\$1,465,840.80	\$46,053.84
2/26/2020	\$1,205,655.33	\$1,656,610.69	\$64,185.78
4/1/2020	\$1,154,822.45	\$1,665,593.70	\$18,229.98
4/29/2020	\$1,004,230.57	\$1,526,505.15	\$61,039.97
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	\$972,819.46	\$35,894.63
7/31/2020	\$372,679.04	\$1,498,564.87	\$84,154.67
8/13/2020	\$636,221.48	\$1,545,105.94	\$72,279.90
9/02/2020	\$471,306.31	\$1,552,671.51	\$54,389.73
9/18/2020	\$701,246.97	\$1,861,682.77	\$40,813.62
10/01/20	\$607,199.19	\$1,835,850.64	\$37,831.17
10/14/20	\$652,484.64	\$1,762,865.75	\$41,205.39
10/29/20	\$625,116.62	\$1,668,901.55	\$28,278.97
11/10/20	\$1,701,679.16	\$1,487,213.30	\$25,303.75
12/01/20	\$1,203,619.30	\$1,624,476.80	\$52,372.68
12/16/20	\$1,602,813.52	\$1,597,874.01	\$41,707.71
1/15/21	\$1,773,882.67	\$1,532,572.88	\$45,770.35
1/29/21	\$1,923,399.27	\$1,674,545.10	\$68,646.79
2/10/21	\$2,190,721.31	\$1,639,803.31	\$68,070.82
2/24/21	\$2,080,697.69	\$1,617,162.58	\$47,073.74
3/15/21	\$2,024,810.40	\$1,565,529.94	\$46,551.55
4/15/21	\$1,905,829.61	\$1,314,782.01	\$5,996.44
4/30/21	\$1,860,098.83	\$1,281,545.56	\$65,307.48
10/04/2021	\$3,045,741.86	\$801,747.75	\$68,043.39
10/27/2021	\$2,794,746.68	\$931,091.73	\$33,841.29

(-grants,payrolls,debts)

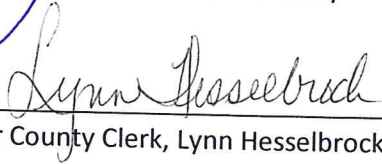
(-FEMA, Hochstrasser, surrendered bonds, payroll

(-payroll,housings)

- Motion made by Esq. Travis, seconded by Esq. M. Moody, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to direct the Planning Administrator to advertise a public hearing on the proposed changes to the subdivision regulations.
- Motion made by Esq. M. Moody, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to adjourn this meeting at 9:59 am.



Spencer County Judge Executive, John Riley



Attest: Spencer County Clerk, Lynn Hesselbrock

11-15-21

Date

11-17-21

Date