

SPENCER COUNTY FISCAL COURT
MONDAY, AUGUST 17, 2020, 7:00 PM
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 notice that this meeting will be conducted by live video teleconference.

Opening prayer

A. Call to order by the County Judge Executive

B. Roll call by Spencer County Clerk

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

The Judge wanted it noted that Mr. Doug Williams, the Treasurer, was present at the meeting. The Judge wanted it noted that he wanted to add an item to the agenda under "new business" and that was the appointment to a member of the Appeals Assessment Board.

C. Approval of the minutes from prior court meetings

- Motion made by Esq. Brewer, 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 August 3, 2020 Fiscal Court meeting with any corrections being made.
- Motion made by Esq. Brewer, seconded by Esq. Travis, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the minutes from the August 10, 2020 special called meeting with any corrections being made.

D. Communications from the Judge Executive

1. The Judge reported that he had appointed an Administrative Assistant, Ms. Molly Whitt, and she would be starting on Monday, August 24, 2020.

2. The Judge reported that there would be an appointment to the Appeals Assessment Board later in the meeting: he had appointed Jill Herndon earlier in the year, he said that Gorgon Deapen's term expired and the Mayor would be appointing someone tomorrow, and the Court would be appointing someone later in the meeting.

3. The Judge reported that the Chelsey Park bond release, which they would be taking up later, now under the Planning and Zoning report, they had the wrong ordinance in the meeting packet,

4. The Judge reported that WHAS would be airing a segment on Friday, August 28, 2020, on "Great Day Live" featuring the Spencer County Tourism Board, and specifically, so they would be discussing that in a few minutes.

5. The Judge reported that there will be a WHAS segment on their August 28, 2020 "great Day Live" program at 9:00, and it will feature Spencer County Tourism, and will include Taylorsville Lake, the Corps of Engineers, Taylorsville Lake Marina, Edgewater Cottages, Tanglewood Golf Course, and Taylorsville Main Street.

6. The Road Department is working on the following projects. Love Lane (FEMA project), Dutchman's Creek, Beech Creek, Featherbed Hollow bridge. The Road Department was having some issues with mowing, some of the tractors and Esq. J. Moody had made him aware of that.

7. Chris Limpp, new hire.

8. Related party letter. They should all have received a related party questioner from the Auditor, he signed the letter. He wanted to make sure that everybody knew to fill it out and get it back to Doug Williams.

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

Mr. Roy Legaspi came before the Court and asked that his words be put on record. Mr. Legaspi stated that it was no secret that the Court house was in very bad shape. He reported that Henry County was in the process of a renovation, much similar to what Spencer County was going to need. He had a long

conversation with the Henry County Judge Executive, John Logan Brent, in regards to his experience, and the experience Spencer County would be having in the near future if they chose to go through the same process Henry County did. To be able to afford the renovation, Henry County looked to the State of Kentucky for assistance. As was the case in Spencer County, the use of the Courthouse was divided between the State and the County. The Henry County Judge Executive was concerned about the expense of renovating the Courthouse. Mr. Legaspi said Henry County was able to renovate the Courthouse at no additional expense to the Henry County taxpayers. Mr. Legaspi explained that they were able to do this because Henry County charged the Administrative Office of the Courts rent for the Court house space that is used by the State. He said that Henry County, like Spencer County did not have the money for renovations of to make large mortgage payments. They didn't want to increase taxes either. The County Judge and the Magistrates began work long before the renovations to the Courthouse began. The Henry County administrative offices decided to move out of the Courthouse so that the State Court offices could move in. This eliminated any cost to the County for any renovations or expansion of the Courthouse because the Courthouse was being utilized 100% by the Kentucky State Administrative office of the Courts. Since the AOC was using the space, they were responsible for the renovation and they paid 100% of the rent to the County because the County owned the building. The rent that was paid to the County was more than enough to lease office space for the County Judge Executive. The net result was a renovated Courthouse, expanded facilities for the County, and no increases in rent payments to the County taxpayers. It was a win for the State, the County and the taxpayers. He was asking the Court to look closely at Henry County, and he felt that they needed to implement the exact same plan, and he said it needed to start now. He wanted them to start to plan now for the renovation, to move the County offices out of the Courthouse into leased spaces withing the County, he said that it was a no-brainer, the leases expenses would be for less than the cost of a renovation. He said that if they had any questions, he had a lot of data on this.

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

1. Director Chris Limpp.
 - a) COVID-19 health department update.

Mr. Limpp informed the Court that at the August 3rd meeting, they approved the hiring of 2 fulltime employees and 2 part time employees. One of those employees was supposed to start today, his name was Mark Lucas, and he would not be taking a job with Spencer County. He was asking the Court to hire the next in line, and his name was Richard Brewer, an advanced emt, at a rate of \$14.00 per hour.

- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court voting "aye" by roll call vote, it is hereby ordered to approve the hiring of Richard Brewer, as an advanced emt at a rate of \$14.00 per hour pending a background check and drug screen.

The Judge said that he had not sent out the Health Department's press release for that day. Mr. Limpp reported total cases for Spencer County were 149, 21 active, 121 recovered.

2. Zoning readings

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 9th day of September 2020 will consider the following ORDINANCE(S) for second reading and adoption:

1. Emma Neal Chowning Estate – Requesting zone change AG-1, agricultural to R-1, residential on Tracts 1-11 consisting of 29.18 acres, AG-1, agricultural to AG-2, agricultural on Tracts 12-14 consisting of 19.02 acres, AG-1, agricultural to B-3, commercial on Tracts 15 & 16 consisting of 15.51 acres located at 1075 Chowning Lane.
2. Jonathan & Angela Nation requesting zone change from AG-1, agricultural to R-3, residential on a 0.81 acre tract of land located at 635 Stevens Lane.

Attest: Lynn Hesselbrock
 Clerk Spencer County Fiscal Court

John Riley
 Spencer County Judge/Executive

There were two first readings. No action required or taken.

Chelsey Park bond release. The Judge said that this was a release of the road bond on Chelsey Park Drive. There had been an inspection by QK4, and it had been approved by the engineer and the road foreman. The road was in great shape and it was time to release the bond. Mrs. Sweazy said it was the only road in the immediate area that the bond had not been released.

- 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 release the bond on Chelsey Park Drive in the amount of \$16,770.00.

Mrs. Sweazy reported that after the last meeting she spoke with Mrs. Kehne and Mrs. Kehne was not interested in the fulltime position with a pay increase. She was also not interested in the part time position and she would be retiring sometime on or around September 1st. Mrs. Sweazy said that her office was in a desperate need of a fulltime and a part time employee or she was going to be all by herself. Esq. Travis asked Mrs. Sweazy if the Court had authorized her to advertise for the positions and Mrs. Sweazy said that she would update them telling the Court that she had received no applications for the part time position and only 4 applications for the fulltime position. The Judge remarked that he was funneling applications for the Admin Assistant position over to Mrs. Sweazy as well, and he asked her if she was counting those applications as well and she replied that she was not including those applications. The Judge said that it was critical that they get those positions filled as soon as possible. They were not going to have another Court meeting until September the 9th, but if need be, he would call a special meeting, and he instructed Mrs. Sweazy to keep him posted.

3. Safety committee report

Esq. Brewer said there was nothing to report. The Judge said that he had something to add. They had a situation over at EMS. There was an incident at Signature Health Care where they thought that they may need to possibly evacuate some of the residents over there, and in preparing for that, they needed to load some things into one of the ambulances and had to pull it out of the bay partially. The door started to automatically close. Before they could get to it to stop it, it came down and hit the windshield, cracked the windshield, threw the door off the track. The door has been repaired; he did not know about the windshield. It has been turned over to insurance. Mr. Limpp reported that they had made the insurance claim but that they had not been out to repair the windshield yet; the truck was still in service. The Judge commented that he didn't know if it was similar to private insurance, but he knew that there wasn't generally a deductible on a windshield. Mr. Limpp said that according to the guys who witnessed it, the door kept trying to close from the windshield and he would like to explore the option of putting safety stops on the garage doors. The Judge said that they probably should have asked about that when they came out to repair the door. They definitely needed to get something on that to prevent that from happening. Esq. J. Moody commented that he thought all automatic garage doors had something when something came across the beam. He asked why the garage door came down and Mr. Limpp replied that the way that the truck pulled out, the height of the truck itself, compared to where the beam is, allowed the beam to go straight below the truck, it was not, so the beam was able to make contact with itself due to the height of the truck and how low the beam is. Esq. J. Moody asked if they would have pulled the truck all of the way out, the door would have automatically shut by itself, and he asked if that was correct. Mr. Limpp said that it was; he commented that when they installed the new garage door openers, he thought that was last year, or early this year, they put a timer on each garage door to where it only stays up a certain amount of time and then it automatically closes. Mr. Limpp went on to explain what happened was they got dispatched for a report of a structure fire at the Nursing Home, and when they dispatched them, they said the building was full of smoke and there was fire in the building, so their protocol was to take all of the ambulances over there in case they needed to start to evacuate residents, so that is what the guys were doing and were in the process of loading some extra equipment that they keep for mass casualties on that truck, as they were loading it on, the door came down and it cracked the windshield, and the door came down and it knocked the door off of the rollers, off of the track. Esq. J. Moody said then that was different than a regular garage door, since it crushed it, and asked if that was correct. Mr. Limpp replied that he had always thought that every garage door had that safety where

if it made contact, it went back up, but he was wrong. He explained where the beams are located, the laser thing at the bottom of the door, and when the truck is pulled halfway out, like it was, it allows the beam to shoot underneath the truck; the height of the beam is lower than the bottom of the truck. Esq. J. Moody said that his question was that if a person was standing there, the door could come down on them. Mr. Limpp said that was correct and that was why he would like to add the safety stops. Esq. J. Moody asked why that type of garage door was installed if it was not safe. Mr. Limpp said that he could not answer that and that those doors had been there a long time. Esq. Beaverson said that he thought that it came down to the motor. He said that Esq. J. Moody was right and it was not just the beams, if it hits an object, it was supposed to rise back up. That was something that they needed to get done, not only for their own safety, but because of OSHA regulations as well. Esq. J. Moody said this was more County money being wasted. It had always been a problem since he was a Magistrate, with ambulances and garage doors. His suggestion had been to do away with them and have them lift the doors themselves, and when they pulled the truck out, shut the door. He said that no matter what they did down there, it kept getting screwed up. The Judge asked if there were any other comments. Esq. M. Moody said that he had a comment. He said he worked in a garage, and around garages, almost all his life. He said that you never park a car or any vehicle, under a garage door; you are either in or out. You were taught that in a garage environment the very first thing. He suggested that they never, ever, park a vehicle under a garage door, and they wouldn't have that problem. Esq. J. Moody said that another thing you were taught was that you never open a garage door part way, you either open it all the way or you close it all the way. Esq. Beaverson added that was correct. Esq. M. Moody said that he had one more question: he asked if the person driving the ambulance had damaged an ambulance in the past. Mr. Limpp replied that they had not. Esq. J. Moody asked if they parked one under the door what was going to happen to them, would they be fired, would they have their hand slapped. Esq. Travis said that he thought that they could take this up under policies and procedures with EMS and not have to make a motion on it to do it. He thought that they could insert language in there to address this. Judge Riley replied that he would agree with Esq. Travis and didn't think that they needed a formal motion, he said this was something that happened that shouldn't have happened. He didn't think anyone was at fault other than the garage door. Esq. M. Moody said that this had happened previously, damage to the garage doors. Garage doors being partially opened and ambulances being damaged. Mr. Limpp commented that the previous damage from the garage doors was what led to the replacement of the openers. The garage doors themselves, they would stop halfway up or halfway down. Since then they had implemented the use of backers, anytime there was an ambulance not loaded with a patient, to resolve that, and the new openers to resolve that, they no longer stop halfway up or halfway down as the old ones did.

- Motion made by Esq. M. Moody that they make it a policy that nobody parked a county owned vehicle under a garage door. Motion seconded by Esq. J. Moody. "ayes" were Esq. J. Moody, Esq. Brewer, Esq. M. Moody by roll call vote. "nays" were Judge Riley, Esq. Travis and Esq. Beaverson by roll call vote. Motion fails.

4. Solid waste committee

Esq. Travis reported that there would be a meeting on August 20, 2020 at 5:30 at the City Hall. A representative from Republic Garbage was going to come and talk to them and give them information. After that, they would be having more meetings to talk about the garbage contract coming up at the end of the year.

5. Veterans committee report

Esq. Brewer said there was nothing to report.

6. Equipment committee report

Esq. J. Moody reported that they were looking at possibly getting larger mowers to cut down on the time it took to mow in the parks. Esq. Travis asked what size mower they currently had and what size they were looking to get. Esq. J. Moody replied they currently had 72-inch mowers and they were pricing larger ones.

7. Telecommunications committee

Esq. Beaverson reported he had nothing to report

G. Old business

1. Ordinance #1, second reading, Martin Lane speed limit change.

Spencer County, Kentucky
Ordinance No. 1
Fiscal Year 2021 Series

An Ordinance Establishing a 25 miles-per-hour Speed Limit on
Martin Lane, 0.900 mile (County Road 1055)

Whereas, the Fiscal Court of Spencer County, Kentucky, during a duly convened meeting on April 17, 2004, established a July 20, 2020, established a 35-mph speed limit on all county-maintained roads outside the confines of a subdivision; and

Whereas, written request has been submitted by a resident of Martin Lane, 0.900 mile (County Road 1055), that for safety reasons, the posted speed limit on said Martin Lane, 0.900 mile, be reduced and established at 25 miles-per-hour,

Now Therefore, Be It Ordained by the Fiscal Court of Spencer County, Commonwealth of Kentucky that a 25 miles-per-hour speed limit is hereby established for Martin Lane, 0.900 mile (County Road 1055)

Given first reading and approval on July 20, 2020.

Given second reading and adoption on August 17, 2020.

John Riley
Spencer County Judge Executive

Attest:

Lynn Hesselbrock
Spencer County Fiscal Court Clerk

H. 3. Ord. 1 Martin Ln Speed

- Motion made by Esq. J. Moody, seconded by Esq. Travis, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the second reading and adoption of Ordinance #1, Martin Lane speed limit change.

H. New business

1. Spencer County Library tax rates-Debra Lawson

Ms. Lawson presented the Spencer County tax rates and made note that they had taken the compensating rate which was lower than last year. She gave an update on library activities noting that they were open for business to the public 3 days a week. They offered curbside service, expanded their E-book collection, and were offering virtual programs. They continue to loan out "hot spots", they had online summer reading, and they were looking at making use of their mobile unit and taking their hotspot so people could have internet access at different locations. Ms. Lawson reported that they had 16 hotspots, 2 of them being organizational.



August 13, 2020

Spencer County Public Library Adopted Tax Rates

At the regular board meeting held on August 11, 2020, the Spencer County Library District Board adopted the compensating tax rate for the fiscal year 2020-2021.

The compensating rate is 4.7 per \$100 on Real Estate Property and 13.59 per \$100 on Tangible/Personal Property. The Motor Vehicle & Watercraft Rate adopted remains 3.000 per \$100, the same as the previous year.

*(The adopted Real Estate Property rate is one-tenth of one cent lower than last year's rate of 4.8
The compensating rate for Tangible Personal Property is .06 higher than last year's 13.30 rate.)*

A handwritten signature in cursive script that reads 'Debra Lawson'.

Library Director

168 Taylorsville Road
Taylorsville, KY 40071 USA
(502) 477-8137
(502) 477-5033 fax
www.spencercountylibrary.us

PROPERTY TAX RATE CERTIFICATION

The SPENCER County Public Library District Board of Trustees hereby certifies that 7.7 cents per \$100 assessed valuation of Real Property and 135.9 cents per \$100 assessed valuation of Personal Property is the rate to be levied for the SPENCER County Public Library district for the year 2020-21 in accordance with the provisions of KRS 132.023 as amended by the 1979 Extraordinary Session and the 1990 Regular Session of the General Assembly.

8/11/2020
Date

[Signature]
President X

[Signature]
Secretary X

I hereby acknowledge that the rate of _____ cents per \$100 assessed valuation for Real Property and _____ cents per \$100 assessed valuation for Personal Property will be levied for the _____ County Public Library District for the year _____.

Date

County Clerk

This copy is for the record of the
_____ County Clerk.

2. Spencer County Extension tax rates
The Spencer County Cooperative tax rates were included in the agenda. No one was present to speak for the Cooperative Extension Service.

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF REVENUE
OFFICE OF PROPERTY VALUATION

ATTN: CELE WALKER
SPENCER CO EXTENSION SERVICE
100 OAK TREE WAY
P O BOX 368
TAYLORSVILLE KY 40071 0368

(PLEASE INDICATE ANY CONTACT OR ADDRESS CHANGES ABOVE)

KRS 132.487 REQUIRES ALL APPLICABLE TAXING DISTRICTS THAT PROPOSE TO LEVY A TAX ON MOTOR VEHICLES VALUED AS OF JANUARY 1, TO SUBMIT TO THE DEPARTMENT ON OR BEFORE OCTOBER 1 OF THE YEAR PRECEDING THE ASSESSMENT DATE, THE TAX RATE TO BE LEVIED AGAINST VALUATIONS AS OF THE ASSESSMENT DATE. ANY DISTRICT THAT FAILS TO TIMELY SUBMIT THE TAX RATE SHALL RECEIVE THE RATE IN EFFECT FOR THE PRIOR YEAR.

A number of motor vehicle tax rates have been submitted to the Department of Revenue in the past which may not have been calculated correctly. Some jurisdictions used compensating rates or calculations based upon House Bill 19.

Please note that MOTOR VEHICLE TAX RATES ARE NOT dependent upon compensating rates or the 4% limitations set forth in House Bill 44 or House Bill 19. Instead, all local taxing districts that propose to tax motor vehicles can levy a rate on motor vehicles that does "not exceed the rate that could have been levied on motor vehicles by the district on January 1, 1983 assessments of motor vehicles." Thus, a local district may levy a rate up to the maximum available 1983 tax rate for motor vehicles.

CONTACT INFORMATION ON ESTABLISHING RATES: SCHOOL DISTRICTS SHOULD CONTACT THE DEPARTMENT OF EDUCATION AT (502) 564-3846. ALL OTHER TAXING JURISDICTIONS SHOULD CONTACT THE DEPARTMENT OF LOCAL GOVERNMENT AT (502) 573-2382 OR TOLL FREE AT 800-346-5606.

2021 MOTOR VEHICLE & WATERCRAFT PROPERTY TAX RATE CERTIFICATION

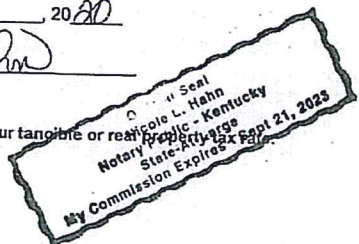
The tax rate for 2020 was 3.110 cents per \$100.00 of assessed value. I certify that the SPENCER CO EXTENSION SERVICE will levy a property tax rate of 3.110 cents per \$100 of assessed value upon motor vehicles and watercraft for the calendar year of 2021.

Bryce Nails Fiscal Coordinator 8-12-20
Signature of Tax District Representative Title Date

COUNTY OF SPENCER TELEPHONE 502-477-2217
STATE OF KENTUCKY

Subscribed and sworn this 12 day of August, 2020

Sept 21, 2023 My Commission Expires
[Signature] Notary Public



Please confirm the accuracy of the tax rate written on this form. This is not your tangible or real property. Please review the form before submitting.

You may certify your motor vehicle and watercraft property tax rate above and return this form to:

OFFICE OF PROPERTY VALUATION
STATE VALUATION BRANCH
MOTOR VEHICLE SECTION
501 HIGH STREET STA 32, 4TH FL
FRANKFORT, KY 40601

VIA FAX: 502-564-8192 OR 502-564-8923
EMAIL: LINDSEYN.BROWN@KY.GOV
PHONE: 502-564-7384
EMAIL: KATIE.YOUNG@KY.GOV
PHONE: 502-782-5862

ORIGINAL TO: KY Department of Revenue
 Office of Property Valuation
 FAX: (502) 564-8192
 EMAIL: Megan.Greene@ky.gov
 PHONE: (502) 564-7378
 EMAIL: Katie.Young@ky.gov
 PHONE: (502) 782-5862
 COPY TO: County Clerk

**PROPERTY TAX RATE REQUEST
 FORM FOR TAX YEAR 2020**



62A3000 (4-20)
 Commonwealth of Kentucky
 DEPARTMENT OF REVENUE
 Office of Property Valuation
 501 High Street, Station 32
 Frankfort, Kentucky 40601-2103

* Please fill in the current year on the blank line above.
 * The original form should be completed and submitted within 45 days of the Department's certification KRS 132.0235

This form is necessary to ensure that your jurisdiction will receive the appropriate amount of property tax revenue from state collections and to ensure your current mailing address is on file to send the checks for collected revenue.

* DO NOT LEAVE A BOX BLANK! If you elected not to adopt a rate for a tax type, please enter "0" or check the "NO" box.

Tax Rates Per \$100
 Ex: 10¢ = 0.1000

TAXTYPE	GENERAL REAL ESTATE RATE	GENERAL TANGIBLE PERSONAL PROPERTY RATE
REAL PROPERTY	1 * 0.0343	
TANGIBLE PERSONAL PROPERTY	2 * 0.1782	
INVENTORY <small>This is your tangible rate above for all taxing jurisdictions unless you are a city, urban-county government, or fiscal court that has levied a rate less than the prevailing tangible rate.</small>	3 * 0.1782	
OPTIONAL TAXES <small>If your jurisdiction has voted to tax the following optional items, please check "YES." Otherwise, check "NO."</small>		
AIRCRAFT <small>Taxed at tangible rate, or exempt; not motor vehicle rate.</small>	4 * YES <input type="radio"/> NO <input checked="" type="radio"/>	
DOCUMENTED WATERCRAFT <small>NON KY REGISTERED WATERCRAFT Taxed at tangible rate, or exempt; not motor vehicle rate.</small>	5 * YES <input type="radio"/> NO <input checked="" type="radio"/>	
IN-TRANSIT INVENTORY <small>Taxed at prevailing tangible rate or exempt. Note: Cities, counties, and schools cannot receive revenue from In-Transit Inventory (KRS 132.099(2)).</small>	6 * YES <input type="radio"/> NO <input checked="" type="radio"/>	

PLEASE PRINT YOUR CURRENT MAILING ADDRESS AND CONTACT INFORMATION.

County: Spencer Taxing Jurisdiction Name: Spencer County Cooperative Extension Service
 Contact Person: Bryce Roberts Title: Fiscal Coordinator
 Mailing Address: PO Box 368
 City: Taylorville State: Ky Zip Code: 40071
 Telephone: 502-477-2217 Fax: 502-477-1343 Email: b Roberts @ uky.edu

As the representative for the local jurisdiction named above, I certify that these requested property tax rates have been set for the above year.

Signature: Bryce Roberts Date: 8-12-20
 Print Name: Bryce Roberts Title: Fiscal Coordinator
 Questions concerning this form and the property tax rate levies can be directed to Megan Greene at (502) 564-7378 or Katie Young at (502) 782-5862

The Judge said that he didn't want to spend a lot of time on this. It was an email thread between the County Clerk and him. He had learned to day, that evidently, that the Clerk's office was not currently open late on any night. He thought that they used to be opened late, and he said and also Saturday, they were no longer opened on Saturday. The alleviated a significant amount of his concern; the possibility of having another County worker come back in to lock a door. He just wanted them to have that, the email thread had gone public, so he thought he would put it on there, and if they had any questions, he would be glad to talk to them about it.

RE: Locking Courthouse

Subject: RE: Locking Courthouse
From: "Hesselbrock, Lynn (Spencer County Clerk)" <Lynn.Hesselbrock@ky.gov>
Date: 8/4/2020, 9:59 AM
To: John Riley <johnriley@spencercountyky.gov>

John.
Jim has asked that he not be drawn into your drama.
Please find more constructive ways to spend your time.
Thanks.

Lynn Hesselbrock
Spencer County Clerk
Taylorsville, KY 40071
Phone: 502-477-3215
Fax: 502-477-3216

From: John Riley <johnriley@spencercountyky.gov>
Sent: Tuesday, August 04, 2020 9:57 AM
To: Hesselbrock, Lynn (Spencer County Clerk) <Lynn.Hesselbrock@ky.gov>
Cc: Brittany Veto (AdMinAsst) <brittanyveto@spencercountyky.gov>; Magistrate Jim Travis <jimtravis@spencercountyky.gov>
Subject: Re: Locking Courthouse

Lynn,

I copied Jim Travis because he is on our Buildings & Grounds Committee as well as a magistrate that may be concerned with potential additional overtime to simply lock a door and turn lights out.

That Lynn is what is ridiculous when for years you or someone from your office unlocked and locked the elevator entry door and turned the lights off when the clerk's office closed. Including on Thursday evenings and Saturdays when the Clerk's office was open. You made a decision to stop doing that without taking the time to notify anyone. So, yes, I have no doubt there have been several nights the door was left unlocked and unsecured.

When did you decide to make that change?

And again, despite what you've told your clerks, they are welcome to park in the gravel lot in the yellow parking spaces. We will be trying to reserve the blue spaces for the jailer and court security officers.

John

RE: Locking Courthouse

On 8/3/2020 5:36 PM, Hesselbrock, Lynn (Spencer County Clerk) wrote:

John.
Your email was not only untruthful, but ridiculous on so many levels.
The Courthouse was never left unsecured by my deputies, that is a lie.
Karen Clark has left her key and I suggest you give it to Doug. He does work from 8:00 until 4:30 doesn't he?
I too, have come to expect this from you.
You may want to copy ALL of the magistrates on your emails and not just Esquire Travis
Thanks.

Get Outlook for iOS

From: John Riley <johnriley@spencercountyky.gov>
Sent: Monday, August 3, 2020 5:06:40 PM
To: Hesselbrock, Lynn (Spencer County Clerk) <Lynn.Hesselbrock@ky.gov>
Cc: Brittany Veto (AdMinAsst) <brittanveto@spencercountyky.gov>; Magistrate Jim Travis <jimtravis@spencercountyky.gov>
Subject: Re: Locking Courthouse

Lynn,

I would think it reasonable that if you decided to no longer lock the door and turn off the lights that you would notify me of that. I just happened to discover you were no longer doing that a couple of weeks ago. It may be a few feet from Doug's door, but there are 2 separate keys. Doug does not have a key to that door and he is not here many times when you or your clerks leave.

I will obviously will need to make some other arrangements now that you've confirmed you will no longer be doing that. I suppose that even on your late nights (Thursday) and on Saturday that you are open I will need to make arrangements to have someone unlock and lock the door when your office has been doing that since you or your clerks are already here and have the keys to do that.

Regarding the parking. Randy asked your clerks to move their cars only part of one day so he could put the temporary lines down. He let them know that they are welcome to park there. You are the one that went out and took pictures to send to Larry and told your clerks they were no longer allowed to park there. Not Randy. Your clerks are perfectly welcome to park there despite what you've told them.

Is that when you decided to no longer lock the doors and turn the hall lights out?

Again Lynn, when you decided to no longer lock the door you should have at least let me know that so I could make sure the courthouse was secure. All very disappointing to say the least but something I've come to expect.

RE: Locking Courthouse

John

On 8/3/2020 11:45 AM, Hesselbrock, Lynn (Spencer County Clerk) wrote:

> John.

> We will no longer be responsible for unlocking and locking the elevator door or for the lights in this area. Since it is literally a few feet from where Doug enters, it makes much more sense to have him unlock and lock these doors, and it is the responsibility of the county for having handicap accessible entrances that are functional.

> Randy informed my deputies that they were not to park in this area, so they have abided by what he has said. And since they are no longer parking in the rear of the Courthouse, they are no longer entering the building from the elevator entrance.

> They will continue to find alternate parking along Main Cross Street.

> The lights in this area can easily be turned on and off by Doug.

> The PVA has told me that she is not responsible for this, so I am not sure why you would think that my office would be.

> Of course, we will continue to open/lock the doors that we enter and exit from, as we have always done.

>

> Thanks.

>

>

> Lynn Hesselbrock

> Spencer County Clerk

> Taylorsville, KY 40071

> Phone: 502-477-3215

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>

> —Original Message—

> From: John Riley <johnriley@spencercountyky.gov>

> Sent: Monday, August 03, 2020 10:50 AM

> To: Hesselbrock, Lynn (Spencer County Clerk) <Lynn.Hesselbrock@ky.gov>

> Cc: Brittany Veto (AdMinAsst) <brittanylveto@spencercountyky.gov>; Magistrate Jim

Travis <jimtravis@spencercountyky.gov>

> Subject: Locking Courthouse

>

> Lynn,

>

> Up until recently you or one of your clerks would unlock and lock the courthouse doors (front, rear and elevator entry area) and turn off the lights in the hallways.

>

> I've noticed several times over the last couple of weeks the lights were still on and the exterior elevator entry door has not been locked.

>

> I just want to clarify with you this change and would prefer the Clerk's office resume making sure all doors are locked and lights are turned out when leaving.

>

> Also, regarding parking, it is perfectly okay for your clerks to park in the yellow spaces in the gravel parking area behind the courthouse. They were notified that it was okay the day the parking spaces were defined, but for some reason someone informed them otherwise.

> I just want to make sure you know that it is okay for them to park there.

>

- Motion made by Esq. Travis to release the road bond in the amount of \$23,227.00, motion seconded by Esq. Brewer, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to release the road bond on Watkins Glen Way.

The Judge wanted it noted that the bond will be released to Smith and Long Excavating LLC. Esq. Travis said that the Judge might want to consult with Ken (Jones) on that since that business was no longer in effect, and they were having some disputes among themselves. He thought that they ought to get Ken (Jones) involved in that to direct them who to release that (bond) to. The Judge reported that he had checked the Secretary of State's website, and Smith and Long, LLC was still an active corporation. Esq. Travis replied that again, he would ask Ken (Jones) to get involved in this because there was a dispute between Smith and Long, and the County Attorney interjected that he didn't mind.

5. Emergency radios-handheld and mobile.

The Judge asked if there was anything in the packet about the radio and he was told that there was. The Judge said that he was not sure that what was in the packet was accurate. Esq. Travis interjected: two handheld radios, one for the Coroner and one for Animal Control, and two mobile radios for their vehicles. And also, a request for another for another handheld for the Assistant Coroner. The Judge summarized that it was a total of 3 handheld and 2 mobile units. The Judge said that he had talked with Chris (Limpp) about this and he had thought that they had put one in the Animal Control vehicle, but evidently not, all they got was 1 handheld, so they were going to need one and 1 mobile. He said that he had thought that there had been a mobile installed in the Coroner's van, but, evidently not. so those will come from two different places; the handhelds are going to be coming from the company out in Colorado that they got them from before, the mobile radios will come from J&N. Unfortunately, they wouldn't qualify for the discount because of just the number. He said that he would entertain a motion to purchase those. Esq. Brewer asked if they knew what the cost was going to be and the Judge replied "no". he was not opposed at all to holding off on this, so they could get some costs on this so everybody could be more comfortable. Esq. Travis agreed that it could wait until the next meeting so they could get some cost estimates.

6. Chelsey Park bond release.

This had already been discussed.

7. recycle center fence quotes.

Esq. Travis reported that the Solid Waste committee had talked about fencing in around the recycling Center, totally, with a six-foot chain link fence with a 16-foot sliding gate next to where the dog pens were, where they could keep people out of there. People were coming in after hours and taking metal and whatever out of the dumpsters. Esq. Travis continued that they had large concrete blocks up at the Road Department that they could make bins to store all the stuff in, in separate bins. He had obtained two quotes, one for \$20,475.00 and one for \$12,086.00. Esq. Travis said that he would like to see them move and do that. Judge Riley said that he and Esq. Travis had talked about this and Esq. Travis knew that he was not supportive of this, at least at this time.

- Motion made by Esq. Travis to accept the quote from Metro Fence for \$12,086.00 to put the chain link fence on. Motion seconded by Esq. Brewer.

The Judge said that he was not supportive at this time to do this, he would like to see those concrete block bins be set up first; they may not need the fence for the entire area. The Judge said that a higher priority to him would be to straighten out the bad problem with the gutters and downspouts, particularly between those two buildings, Esq. Brewer interjected "windows". Esq. Travis said that they had that in the budget (building maintenance) and it was something that needed to be done, on a monthly basis, to all the buildings in the County. This fence was something that they needed, over and above that, the maintenance issues were going to be there, regardless. He wanted to put the fence up first, and then put the bins in after that.

Roll call vote on the motion: "nays" were Esq. Beaverson, Judge Riley, Esq. Travis, Esq. J. Moody, Esq. Brewer and Esq. M. Moody. "ayes" were none.

8. Review and approval of expenditures, purchases, invoices and transfers.

- 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 all expenditures, purchases, invoices and transfers.

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 August Invoices
 General Fund
 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
AUG2020	08/17	ACE	ACE HARDWARE	01-5005-571-0	00002387		ANIMAL CONTROL EXP.	1.00	1.00	6.29		6.29
AUG2020	08/17	ACE	ACE HARDWARE	01-5080-721-0	00002387		MAINT SUPPLIES	1.00	1.00	151.80		151.80
												158.09
5397694	08/17	ANTHEA	ANTHEA BLUECROSS & BLUE SHIELD	01-5140-587-0	00002438		EMS Overpayment	1.00	1.00	578.20		578.20
												578.20
5522886	08/17	ASFORD	ALL-STATE FORD TRUCK SALES LLC	01-5140-443-0	00002268		Exhaust Emission	1.00	1.00	122.60		122.60
												122.60
AUG2020	08/17	ASHBY ELEC	CHARLES ASHBY	01-5401-406-0	00002389		WATERFORD PARK BRK	1.00	1.00	25.00		25.00
												25.00
AUG2020ATT	08/17	AT&T	AT&T	01-5080-578-0	00002391		Maint Internet	1.00	1.00	31.12		31.12
AUG2020ATT	08/17	AT&T	AT&T	01-5020-445-0	00002391		Comer Internet	1.00	1.00	31.13		31.13
AUG2020ATT	08/17	AT&T	AT&T	01-5070-578-0	00002391		PKZ INTERNET	1.00	1.00	125.00		125.00
AUG2020ATT	08/17	AT&T	AT&T	01-5005-578-0	00002391		CO ATTY INTERNET	1.00	1.00	125.00		125.00
AUG2020ATT	08/17	AT&T	AT&T	01-5080-578-0	00002391		CTHS INTERNET	1.00	1.00	125.00		125.00
												437.25
19327	08/17	BMJ ODS	B & J OVERHEAD DOOR SVC INC	01-5140-586-0	00002392		EMS GARAGE REPAIR	1.00	1.00	454.75		454.75
												454.75
AUG2020BRETT	08/17	BBEAVERSON	BRETT BEAVERSON	01-9100-569-0	00002393		ZOOH REIMBURSEMENT	1.00	1.00	31.70		31.70
												31.70
AUG2020Ben	08/17	BENGAS	BEHNETT'S GAS COMPANY	01-5205-578-0	00002394		Animal Control propane	1.00	1.00	10.40		10.40
AUG2020Ben	08/17	BENGAS	BENGAS	01-5217-578-0	00002394		RECYCLE PROPANE	1.00	1.00	13.00		13.00
AUG2020Ben	08/17	BENGAS	BENGAS	01-5140-578-0	00002394		EMS PROPANE	1.00	1.00	10.40		10.40
												33.80
187478-SP-07	08/17	BLUECOMHU	BLUEGRASS COMMUNICATIONS	01-5010-563-0	00002395		400-CHEK-POSTAGE	1.00	1.00	303.80		303.80
												303.80
AUG2020	08/17	BVETO	BRITTANY VETO	01-5001-445-0	00002439		MICROSOFT OFFICE	1.00	1.00	99.99		99.99
AUG2020	08/17	BVETO	BVETO	01-5080-302-0	00002439		INDEED-ANIMAL CONT/ADMIN ASSIST	1.00	1.00	53.37		53.37
AUG2020	08/17	BVETO	BVETO	01-9100-569-0	00002439		ZOOH- P&Z, ETHICS, FC, EQUIP	1.00	1.00	59.96		59.96
												213.32

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Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Qty	Units	Price	Paid Date	Amount
AUG2021MEM	08/17	C & H SEC	C & H SECURITY INC.	01-5005-578-0	00002397		ATTORNEY PANIC ALARM		1.00	19.99		19.99
AUG2021MEM	08/17	C & H SEC	C & H SECURITY INC.	01-5010-445-H	00002397		ELECTION STORAGE ALARM		1.00	41.99		41.99
AUG2021MEM	08/17	C & H SEC	C & H SECURITY INC.	01-5080-578-0	00002397		CTHS ALARM		1.00	19.99		19.99
												81.97
170973201	08/17	CARDINAL	CARDINAL OFFICES160	01-5010-443-0	00002398		CO CLERK PAPER		1.00	107.60		107.60
170973281	08/17	CARDINAL	CARDINAL OFFICES160	01-5001-445-0	00002398		JUDGE PAPER		1.00	104.85		104.85
2661	08/17	CARRIER	CARRIER CONCEPTS LLC	01-9100-382-0	00002399		EMPL DRUG TESTINGS		1.00	40.00		40.00
AUG2020	08/17	CITY WATERWORKS	CITY WATERWORKS	01-5401-578-0	00002400		WATERFORD PARK WATER		1.00	48.16		48.16
901644	08/17	CHS UNIF	CHS UNIFORMS INC.	01-5015-481-0	00002401		SO UNIFORM		1.00	123.00		123.00
AUG2020	08/17	COUNTRY MT	COUNTRY MT COUNTRY MART	01-5401-455-0	00002402		PARKS FUEL		1.00	442.23		442.23
AUG2020	08/17	COUNTRY MT	COUNTRY MT	01-5217-427-0	00002402		RECYCLING FUEL		1.00	33.75		33.75
AUG2020	08/17	COUNTRY MT	COUNTRY MT	01-5080-721-0	00002402		MAINT FUEL		1.00	29.75		29.75
												505.73
13058	08/17	DAUGHERTYS DAUGHERTYS BODY SHOP	DAUGHERTYS DAUGHERTYS BODY SHOP	01-5015-592-0	00002403		2020 FORO EXPLOREN-SO OIL CHANGE		1.00	49.90		49.90
AUG2020	08/17	ELK CREEK ANIMAL HOSPITAL	ELK CREEK ANIMAL HOSPITAL	01-5205-549-0	00002406		ANIMAL CONT MEDICALS		1.00	4,383.48		4,383.48
												4,383.48
55314	08/17	ELECTRICITY	ELECTRIC CITY INC.	01-5140-586-0	00002407		LED LIGHT BULBS		1.00	95.16		95.16
												95.16
25	08/17	HCDAR	HARDIN COUNTY DEAD ANIMAL REMOVAL	01-5205-403-0	00002408		dead animal removal		1.00	2,495.00		2,495.00
												2,495.00
AUG2020	08/17	HOMETOWN PHARMACY	HOMETOWN PHARMACY	01-5140-550-0	00002273		Medical Supplies		1.00	437.00		437.00
AUG2020	08/17	HOMETOWN PHARMACY	HOMETOWN PHARMACY	01-5140-550-0	00002267		Medical Supplies		1.00	458.00		458.00
AUG2020	08/17	HOMETOWN PHARMACY	HOMETOWN PHARMACY	01-5140-550-0	00002268		Medical Supplies		1.00	364.00		364.00
												1,259.00
9489861	08/17	KIONES	KENNETH S. JONES	01-9100-382-0	00002413		EMPLOYEE BACKGROUND		1.00	212.50		212.50
												212.50
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Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Qty	Units	Price Paid	Date	Amount
2862	08/17	NRCA	KENTUCKY MAGISTRATES/COMM. ASSOCIATION	01-5100-589-0	00002414	T. BREWER TRAINING		1.00	1.00	25.00		25.00
20-H-00004-0	08/17	KYPSYCH	KENTUCKY PSYCHOLOGICAL ASSOCIATES	01-5310-507-0	00002416	COURT ORDERED FEE		1.00	1.00	325.00		325.00
AUG2020	08/17	LOWES	LOWES	01-5080-721-0	00002417	MAINT EQUIPMENT		1.00	1.00	17.17		17.17
AUG2020	08/17	LOWES	LOWES	01-5217-586-0	00002417	RECYCLE SUPPLIES		1.00	1.00	120.65		120.65
AUG2020	08/17	LOWES	LOWES	01-5205-402-0	00002417	ANIMAL CONT EXP		1.00	1.00	235.22		235.22
AUG2020	08/17	LOWES	LOWES	01-5080-411-0	00002417	CUSTODIAL SUPPLIES		1.00	1.00	39.26		39.26
AUG2020	08/17	LOWES	LOWES	01-5401-406-0	00002417	PARKS TOOLS		1.00	1.00	15.72		15.72
AUG2020	08/17	LOWES	LOWES	01-5015-586-0	00002417	SO TOILET		1.00	1.00	112.07		112.07
AUG2020	08/17	MAGNET	SPENCER MAGNET	01-5070-302-0	00002418	P&Z AD		1.00	1.00	644.93		644.93
AUG2020	08/17	MAGNET	SPENCER MAGNET	01-5080-302-0	00002418	COUNTY ADS- ORDA INK		1.00	1.00	264.26		264.26
4780687	08/17	MASTERS	MASTERS SUPPLY INC.	01-5080-571-0	00002419	Animal Central Wall Faucet		1.00	1.00	41.00		41.00
11419	08/17	HAVERICKO2	HAVERICK O2 & RESPIRATORY EQUIPMENT	01-5140-550-0	00002420	EHS Oxygen		1.00	1.00	216.00		216.00
120709	08/17	MEDTECHRES	MED-TECH RESOURCES LLC	01-5140-550-0	00002421	Medical Supplies		1.00	1.00	183.58		183.58
840859	08/17	HONROEGARAHORRDE'S	GARAGE	01-5217-586-0	00002422	Skid Steer Tires		1.00	1.00	850.00		850.00
AUG2020	08/17	OFFICEDEPO	OFFICE DEPOT	01-5080-411-0	00002423	HAND SANITIZER-504042452001		1.00	1.00	18.98		18.98
AUG2020	08/17	OFFICEDEPO	OFFICE DEPOT	01-5001-445-0	00002423	Judge folders, envelopes		1.00	1.00	63.27		63.27
175079	08/17	QUADMED	QUADMED INC.	01-5140-550-0	00002424	MEDICAL SUPPLIES		1.00	1.00	996.10		996.10
8960628	08/17	QUILL	QUILL CORPORATION	01-5140-445-0	00002425	EHS INK- COLOR		1.00	1.00	189.52		189.52
8960628	08/17	QUILL	QUILL	01-5140-445-0	00002425	EHS INK- BLACK		1.00	1.00	56.44		56.44
8960628	08/17	QUILL	QUILL	01-5080-411-0	00002425	CUSTODIAN SUPPLIES		1.00	1.00	37.19		37.19
												285.15

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AUG2020	08/17	SCERTEN	SPENCER CO EXTENSION FOUNDATION	01-5140-603-0	00002426		August 2020 Bldg Pymt #91		1.00	1,875.00		1,875.00
603511873	08/17	SCP	SHELBYVILLE CHRYSLER PRODUCTS	01-5080-721-0	00002427		2017 DODGE RAM 1500 REPAIR		1.00	4,566.55		4,566.55
450117	08/17	SIEGELS	SIEGEL'S UNIFORMS	01-5140-481-0	00002428		EMS PAINS		1.00	116.95		116.95
31630	08/17	SOFTV	SOFTV HOUGHT SOFTWARE MANAGEMENT LLC	01-5010-585-0	00002429		CD CLERK SOFTWARE		1.00	2,632.00		2,632.00
901611221	08/17	STATECHEM	STATE CHEMICAL SOLUTIONS	01-5080-571-0	00002431		FOGMASTER		1.00	430.14		430.14
AUG2020	08/17	TELECOM	TELECOM AUDIT GROUP	01-5080-578-0	00002432		UTILITIES AUDIT FEE		1.00	773.83		773.83
100709305	08/17	TRACTORSUP	TRACTOR SUPPLY	01-5080-721-0	00002285		DOLLY TIRES		1.00	23.98		23.98
AUG2020	08/17	TVILLEHARD	TAYLORSVILLE HARDWARE	01-5080-721-0	00002434		MAINT SHOP SUPPLIES		1.00	112.98		112.98
AUG2020	08/17	TVILLEHARD	TAYLORSVILLE HARDWARE	01-5205-402-0	00002434		ANIMAL CONT EXPENSES		1.00	61.14		61.14
AUG2020	08/17	TVILLEHARD	TAYLORSVILLE HARDWARE	01-5010-445-0	00002434		CO CLERK OFFICE EXP		1.00	12.98		12.98
AUG2020	08/17	TVILLEHARD	TAYLORSVILLE HARDWARE	01-5140-445-0	00002434		EMS OFFICE SUPPLIES		1.00	3.68		3.68
AUG2020	08/17	TVILLEHARD	TAYLORSVILLE HARDWARE	01-5217-586-0	00002434		RECYCLING SUPPLIES		1.00	13.58		13.58
AUG2020	08/17	TVILLEHARD	TAYLORSVILLE HARDWARE	01-5401-406-0	00002434		PARKS SUPPLIES		1.00	31.76		31.76
AUG2020	08/17	TVILLEHARD	TAYLORSVILLE HARDWARE	01-5080-571-0	00002434		CTHSE MAINT		1.00	19.76		19.76
AUG2020	08/17	TVILLEHARD	TAYLORSVILLE HARDWARE	01-5080-411-0	00002434		CUSTODIAL SUPPLIES		1.00	50.45		50.45
											314.33	

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AUG2020	08/17	UNIFIRST	UNIFIRST CORP	01-5140-578-0	00002435		EMS FLOORMATS,CUSTOD		1.00	401.14		401.14
AUG2020	08/17	UNIFIRST	UNIFIRST CORP	01-5015-578-0	00002435		SO FLOORMATS, CUSTOD		1.00	173.18		173.18
AUG2020	08/17	UNIFIRST	UNIFIRST CORP	01-5070-578-0	00002435		ZONING FLOORMAT, CUSTOD		1.00	180.34		180.34
AUG2020	08/17	UNIFIRST	UNIFIRST CORP	01-5086-578-0	00002435		ANNEX FLOORMAT, CUSTOD		1.00	194.90		194.90
AUG2020	08/17	UNIFIRST	UNIFIRST CORP	01-5401-578-0	00002435		PARKS UNIFORM, CUSTOD		1.00	246.56		246.56
AUG2020	08/17	UNIFIRST	UNIFIRST CORP	01-5080-721-0	00002435		MAINT/MECH UNIFORMS		1.00	332.21		332.21
AUG2020	08/17	UNIFIRST	UNIFIRST CORP	01-5205-578-0	00002435		ANIMAL CONTROL UNIFORM,CUSTOD		1.00	80.84		80.84
AUG2020	08/17	UNIFIRST	UNIFIRST CORP	01-5205-578-0	00002435		RECYCLE UNIFORM, CUSTODY		1.00	367.49		367.49
AUG2020	08/17	UNIFIRST	UNIFIRST CORP	01-5080-578-0	00002435		CHASE FLOORMAT, CUSTOD		1.00	132.54		132.54
AUG2020	08/17	UNIFIRST	UNIFIRST CORP	01-5030-578-0	00002435		PVA FLOORMAT, CUSTOD		1.00	19.76		19.76
AUG2020	08/17	UNIFIRST	UNIFIRST CORP	01-5001-445-0	00002435		JUDGE FLOORMAT		1.00	95.08		95.08
												2,224.04
66854323	08/17	WRIGHTEXPR	WEX BANK	01-5140-455-0	00002436		EMS FUEL		1.00	1,460.56		1,460.56
66854323	08/17	WRIGHTEXPR	WRIGHTEXPR	01-5015-455-0	00002436		SHERIFF FUEL		1.00	2,528.54		2,528.54
66854323	08/17	WRIGHTEXPR	WRIGHTEXPR	01-5205-592-0	00002436		ANIMAL CONTROL FUEL		1.00	91.40		91.84
66854323	08/17	WRIGHTEXPR	WRIGHTEXPR	01-5080-721-0	00002436		MAINTENANCE FUEL		1.00	10.06		10.06
66854323	08/17	WRIGHTEXPR	WRIGHTEXPR	01-5070-445-0	00002436		PRZ FUEL		1.00	37.16		37.16
66854323	08/17	WRIGHTEXPR	WRIGHTEXPR	01-5401-455-0	00002436		PARKS FUEL		1.00	443.52		443.52
66854323	08/17	WRIGHTEXPR	WRIGHTEXPR	01-5317-427-0	00002436		RECYCLING FUEL		1.00	152.00		152.00
												4,723.68
1415318	08/17	WRIGHTIMP	WRIGHT IMPLEMENT 1 LLC	01-5401-106-0	00002437		PARKS PARTS		1.00	46.98		46.98
1415318	08/17	WRIGHTIMP	WRIGHT IMPLEMENT 1 LLC	01-5401-106-0	00002437		PARKS SERVICE		1.00	137.71		137.71
												184.69
							93 Invoice Items Listed					34,183.41

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

Invoices	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Imp	Units	Price Paid	Date	Amount
80352	08/17	A8MOIL	A & H OIL COMPANY INC.	02-6105-455-0	00002386		Road Fuel		1.00	135.10		135.10
AUG2020	08/17	ACE	ACE HARDWARE	02-6105-447-0	00002387		ROAD SUPPLIES		1.00	68.96		68.96
2025	08/11	ALLTERRAIN	ALL TERRAIN PAVING & CONSTRUCTION	02-6105-447-H	00002383		Hochstetzer Rd		1.00	28,557.50		28,557.50
1-339712	08/17	DTORNHILLS	BARSTOW/HILLS	02-6105-475-0	00002396		SHIDAIWA T235 TRIMMER		1.00	297.89		297.89
AUG2020	08/17	COUNTRY MT	COUNTRY MART	02-6105-447-0	00002402		RD WATER		1.00	31.92		31.92
22987	08/17	DCS	DERBY CITY SUPPLY INC.	02-6105-475-0	00002404		RD TOOLS/MATERIALS		1.00	270.26		270.26
AUG2020	08/17	DSPINKS	DALE SPINKS	02-6105-592-0	00002405		REPAIR- #14 LOADER 1HR		1.00	65.00		65.00
AUG2020	08/17	DSPINKS	DALE SPINKS	02-6105-592-0	00002405		REPAIR- KR3 2.5HRS		1.00	195.00		195.00
AUG2020	08/17	DSPINKS	DALE SPINKS	02-6105-592-0	00002405		REPAIR- KR3 REARMOVER		1.00	162.50		162.50
AUG2020	08/17	DSPINKS	DALE SPINKS	02-6105-592-0	00002405		REPAIR- TOW MOTOR 1HR		1.00	65.00		65.00
20472402	08/17	IMI	IRVING MATERIALS INC.	02-6105-548-0	00002410		BIN BLOCK FEMA		1.00	910.00		910.00
20473216	08/17	IMI	IRVING MATERIALS INC.	02-6105-548-0	00002409		BIN BLOCK FEMA		1.00	945.00		945.00
AUG2020	08/17	JACOBI	JACOBI SALES INC.	02-6105-467-0	00002411		RD PARTS		1.00	831.70		831.70
447184	08/17	KEINTUCKIAN	KEINTUCKIAN WIRE ROPE AND SUPPLY	02-6105-447-0	00002412		WIRE		1.00	300.00		300.00
AUG2020	08/17	KWHITEHOUSE	KEITH WHITEHOUSE	02-6105-445-0	00002415		K.WHITEHOUSE BOOT REIMB		1.00	75.00		75.00
840859	08/17	MONROEGARONROE'S	MONROEGARONROE'S GARAGE	02-6105-479-0	00002422		RD TIRES		1.00	400.00		400.00
840859	08/17	MONROEGARON	MONROEGARON	02-6105-479-0	00002422		RD TIRE REPAIR		1.00	25.00		25.00
												505.00

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

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Ing	Units	Price Paid	Date	Amount
AUG2020	08/17	SRMCONCRETE	SRM CONCRETE	02-6105-548-0	00002430		BLOCK FEMA-1020019693		1.00	3,150.00		3,150.00
AUG2020	08/17	SRMCONCRETE	SRM CONCRETE	02-6105-548-0	00002430		BLOCK-FEMA-0120019819		1.00	900.00		900.00
												4,050.00
AUG2020	08/17	TRUCKPRO	TRUCKPRO, LLC	02-6105-447-0	00002433		ROAD MATERIALS		1.00	198.39		198.39
												198.39
AUG2020	08/17	TYLLEHARD	TAYLORSVILLE HARDWARE	02-6105-447-0	00002434		ROAD PARTS		1.00	274.86		274.86
												274.86
AUG2020	08/17	UNIFIRST	UNIFIRST CORP	02-6105-578-0	00002435		ROAD UNIFORM, CUSTOD		1.00	758.78		758.78
												758.78
66854323	08/17	WRIGHTEXPR	WEX BANK	02-6105-455-0	00002436		ROAD FUEL		1.00	162.42		162.42
												162.42
23 Invoice Items Listed											36,860.28	

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 August Invoices
 JailFund
 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
13658	08/17		DAUGHERTY'S DAUGHERTY'S BODY SHOP	03-5101-592-0	00002403		2016 FORD - POLICE INT		1.00	49.90		49.90
07200	08/17	SCODET	SHELBY COUNTY DETENTION CENTER	03-5101-314-0	00002384		7/20 HOUSING		1.00	12,679.00		12,679.00
66854323	08/17	WRIGHTEXPR	WEX BANK	03-5101-455-0	00002436		JAIL FUEL		1.00	31.74		31.74
3 Invoice Items Listed											12,760.64	

Invoices Register - Summary
SPENCER COUNTY FISCAL COURT
 AUGUST Invoices
 All Funds
 From: 07/01/2020 To: 06/30/2021

Invoice	Date	Vendor	Voucher	PO Number	Account	Pd	Amount
80352	08/17/20	ARMOR		00002386	02-6105-455-0	<input type="checkbox"/>	135.10
AUG2020	08/17/20	ACE		00002387	01-5080-721-0	<input type="checkbox"/>	227.05
2025	08/11/20	ALLTERRAIN		00002383	02-6105-447-H	<input type="checkbox"/>	28,557.50
5397694	08/17/20	ANTHEM		00002438	01-5140-567-0	<input type="checkbox"/>	578.20
5532886	08/17/20	ASFORD		00002388	01-5140-443-0	<input type="checkbox"/>	122.60
AUG2020	08/17/20	ASHBY ELEC		00002389	01-5401-406-0	<input type="checkbox"/>	25.00
AUG2020AAT	08/17/20	AT&T		00002391	01-5080-578-0	<input type="checkbox"/>	437.25
19527	08/17/20	BAJ ODS		00002392	01-5140-586-0	<input type="checkbox"/>	454.75
AUG2020BRETT	08/17/20	BBAVENSON		00002393	01-9100-569-0	<input type="checkbox"/>	31.70
AUG2020Bem	08/17/20	BENGAS		00002394	01-5140-578-0	<input type="checkbox"/>	33.80
182478-SP-07	08/17/20	BLUECOHNU		00002395	01-5010-563-0	<input type="checkbox"/>	303.80
1-339712	08/17/20	BTOWNHILLS		00002396	02-6105-475-0	<input type="checkbox"/>	297.89
AUG2020	08/17/20	BVETO		00002439	01-9100-569-0	<input type="checkbox"/>	213.32
AUG2020MEM	08/17/20	C & H SEC		00002397	01-5080-578-0	<input type="checkbox"/>	81.97
1709732B1	08/17/20	CARDINAL		00002398	01-5001-445-0	<input type="checkbox"/>	212.45
2661	08/17/20	CARRIER		00002399	01-9100-382-0	<input type="checkbox"/>	40.00
AUG2020	08/17/20	CITYWATERW		00002400	01-5401-578-0	<input type="checkbox"/>	48.16
901644	08/17/20	CMS UNIF		00002401	01-5015-481-0	<input type="checkbox"/>	123.00
AUG2020	08/17/20	COUNTRY MT		00002402	02-6105-447-0	<input type="checkbox"/>	537.65
13858	08/17/20	DAUGHERTYS		00002403	03-5101-592-0	<input type="checkbox"/>	99.80
22987	08/17/20	DCS		00002404	02-6105-475-0	<input type="checkbox"/>	270.26
AUG2020	08/17/20	DSPINKS		00002405	02-6105-592-0	<input type="checkbox"/>	487.50
AUG2020	08/17/20	ECAH		00002406	01-5205-549-0	<input type="checkbox"/>	4,383.48
55314	08/17/20	ELECTCITY		00002407	01-5140-586-0	<input type="checkbox"/>	95.16
25	08/17/20	HCDAR		00002408	01-5205-403-0	<input type="checkbox"/>	2,495.00
AUG2020	08/17/20	HOMEHARM		00002468	01-5140-550-0	<input type="checkbox"/>	1,259.00
20473216	08/17/20	IMI		00002409	02-6105-546-0	<input type="checkbox"/>	1,855.00
AUG2020	08/17/20	JACOBI		00002411	02-6105-467-0	<input type="checkbox"/>	831.70
447184	08/17/20	KENTUCKIAN		00002412	02-6105-447-0	<input type="checkbox"/>	300.00
9489861	08/17/20	KJONES		00002413	01-9100-382-0	<input type="checkbox"/>	212.50
2862	08/17/20	KMCA		00002414	01-9100-569-0	<input type="checkbox"/>	25.00
AUG2020	08/17/20	KWHITTEHOU		00002415	02-6105-445-0	<input type="checkbox"/>	75.00
20-H-00004-0	08/17/20	KYPSYCH		00002416	01-5310-507-0	<input type="checkbox"/>	325.00
AUG2020	08/17/20	LOWES		00002417	01-5015-586-0	<input type="checkbox"/>	540.09

Invoices Register - Summary
SPENCER COUNTY FISCAL COURT
 August Invoices
 All Funds
 From: 07/01/2020 To: 06/30/2021

Invoice	Date	Vendor	Voucher	PO Number	Account	Pd	Amount
AUG2020	08/17/20	MAGNET	00002418	01-5080-302-0	<input type="checkbox"/>	909.19	
4780687	08/17/20	MASTERS	00002419	01-5080-571-0	<input type="checkbox"/>	41.00	
11419	08/17/20	MAVERICKO2	00002420	01-5140-550-0	<input type="checkbox"/>	216.00	
120709	08/17/20	MEDTECHRES	00002421	01-5140-550-0	<input type="checkbox"/>	183.58	
840859	08/17/20	MONROEGARA	00002422	02-6105-479-0	<input type="checkbox"/>	1,355.00	
AUG2020	08/17/20	OFFICEDEPO	00002423	01-5001-445-0	<input type="checkbox"/>	82.25	
175079	08/17/20	QUADMED	00002424	01-5140-550-0	<input type="checkbox"/>	996.10	
8960028	08/17/20	QUILL	00002425	01-5080-411-0	<input type="checkbox"/>	285.15	
AUG2020	08/17/20	SCEXTEN	00002426	01-5140-602-0	<input type="checkbox"/>	1,875.00	
072020	08/17/20	SCODET	00002384	03-5101-314-0	<input type="checkbox"/>	12,679.00	
6035418/3	08/17/20	SCP	00002427	01-5080-721-0	<input type="checkbox"/>	4,566.55	
450117	08/17/20	SIEGELS	00002428	01-5140-481-0	<input type="checkbox"/>	116.95	
31630	08/17/20	SOFTW MGMT	00002429	01-5010-585-0	<input type="checkbox"/>	2,632.00	
AUG2020	08/17/20	SRHCONCRETE	00002430	02-6105-548-0	<input type="checkbox"/>	4,050.00	
901611221	08/17/20	STATECHEMI	00002431	01-5080-571-0	<input type="checkbox"/>	430.14	
AUG2020	08/17/20	TELECOM	00002432	01-5080-578-0	<input type="checkbox"/>	773.83	
100709305	08/17/20	TRACTORSUP	00002385	01-5080-721-0	<input type="checkbox"/>	23.98	
AUG2020	08/17/20	TRUCKPRO	00002433	02-6105-447-0	<input type="checkbox"/>	198.39	
AUG2020	08/17/20	TVILLEHARD	00002434	02-6105-447-0	<input type="checkbox"/>	589.19	
AUG2020	08/17/20	UNIFIRST	00002435	01-5001-445-0	<input type="checkbox"/>	2,982.82	
66054323	08/17/20	WRIGHTEXPR	00002436	02-6105-455-0	<input type="checkbox"/>	4,917.84	
1415318	08/17/20	WRIGHTIMP	00002437	01-5401-406-0	<input type="checkbox"/>	184.69	
56 Vendors Listed							85,804.33

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Doug Goodlett	0150701910 Board of Adjustment 8/13/20	60.00
Annelle Hoene	0150701910 Board of Adjustment 8/13/20	60.00
Greg Murphy	0150701910 Board of Adjustment 8/13/20	60.00
Dwight Clayton	0150701910 P&Z Commission 7/16 & 8/6	120.00
Gordon Deapen	0150701910 P&Z Commission 7/16 & 8/6	120.00
Valeria Hunt	0150701910 P&Z Commission 7/16 & 8/6	120.00
Marsha Mudd	0150701910 P&Z Commission 7/16 & 8/6	120.00
Teddy Noel	0150701910 P&Z Commission 7/16 & 8/6	120.00
Anthony Travis	0150701910 P&Z Commission 7/16 & 8/6	120.00
Paula Wheatley	0150701910 P&Z Commission 7/16/20	60.00
ATT	0150865780 Annex Internet	88.34
Custom Solutions	0150803380 Computer software lease	1,095.00
First National Bank of Omaha	0150803380 DotGov Registration	400.00
M&M Office Products	015010445H Clerk copier maintenance agreement	660.00
Magnolia Bank	0177006990 Lease payment	2,538.00
All-State Ford	0351015920 Jailer vehicle repair (insurance paid)	1939.22
acs transmission	0150807210 Maint. Transmission Repair	2,000.00
Jeffersontown Fire District	0151405500 Donnie Arahood Class	500.00
Jeffersontown Fire District	0151405500 Remy Gnagie Class	500.00
AHP	0261055920 Road Parts	30.44

Transfer \$2,000 from 0150104450 to 0150105630. Postage exceeded budgeted line due to COVID office closure.

ROAD FUND INVOICES/TRANSFERS

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	\$1087918.26	\$1,669,651.00	\$17,478.18
12/31/2019	\$1085809.88	\$1624579.86	\$43118.69
1/29/2020	\$1212562.98	\$1465840.80	\$46053.84
2/26/2020	\$1203653.33	\$1656610.69	\$64185.78
4/1/2020	\$1154822.45	\$1665593.70	\$18229.98
4/29/2020	\$1004230.57	\$1526505.15	\$61059.97
5/28/2020	\$1016262.96	\$1549574.92	\$49627.40
6/26/2020	\$264,278.70	\$1084999.62	\$38307.18
7/15/2020	\$326,112.15 (-grants,payrolls,debt)	\$972,819.46 (-FEMA, Hochstrasser, surrendered bonds, payroll)	\$35,894.63(-payroll,housings)
7/31/2020	\$372,679.04	\$1498564.87	\$84154.67
8/13/2020	\$636,221.48	\$1,545,105.94	\$72,279.90

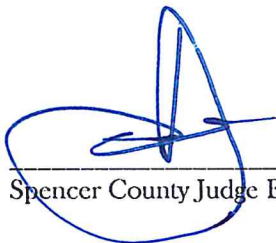
7/20/2020

9. Tax Assessment Appeals Board

The Judge informed the Court that the Tax Appeals Board was comprised of 3 members: one was appointed by The Judge Executive; one was appointed by the Mayor and one was appointed by Fiscal Court. He said that Fiscal Court needed to make an appointment and he was recommending Patty Maupin.

- Motion made by Esq. Brewer, seconded by Esq. Beaverson, with all members of the Court present voting "aye" by roll call vote, except Esq. Travis, who had left the meeting, it is hereby ordered to appoint Patty Maupin to the Tax Appeals Board.

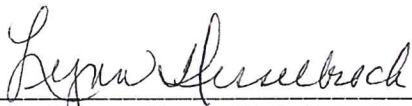
- Motion made by Esq. Beaverson, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, except Esq. Travis, who had left the meeting, it is hereby ordered to adjourn this meeting at 8:11 pm.



Spencer County Judge Executive, John Riley

9-15-20

Date



Attest: Spencer County Clerk, Lynn Hesselbrock

9-15-2020

Date

