

# SPENCER COUNTY FISCAL COURT

## FY 22/23 AGENDA

**Wednesday, September 7<sup>th</sup>, 2022**

**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.

Moment of Silence

A. Call to Order by the County Judge Executive

B. Roll Call by the Fiscal Court

C. Approval of Minutes from Prior Court Meetings

1. August 15, 2022, Minutes

D. Communications from County Judge Executive

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.)

1. Rhonda Allen

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*
7. Telecommunications Committee – *Esq. Beaverson*
8. Health Department Tax Rates
9. Mount Eden Fire Tax Rates
10. Plum Creek Tax Rates

G. Old Business

## H. New Business

1. FEMA Mitigation Project- Old Heady Road Bridge Replacement
2. Elk Creek Court Stop Sign- Esq. Tim Brewer
3. Administrative Code Committee Recommendation
4. EMS Vehicle and Garage- Discussion
5. Gas Line Repair Estimates
6. Road Dept. Tire Quote
7. 2021-2022 Year End Financial Report
8. Invoices, Bills, and 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](https://www.facebook.com/spencercountyfiscalcourt)



To view previous meetings, follow us on Youtube!

SPENCER COUNTY FISCAL COURT  
MONDAY, September 7, 2022 9:00 AM  
FICAL COURT MEETING ROOM  
28 EAST MAIN STREET

MINUTES

Moment of silence

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

**B. Roll call by Spencer County Deputy Clerk, Shawn Burt**

All members were present

**C. Approval of the minutes**

**Approval of the minutes for the last meeting of September 7, 2022.**

- Motion to approve the minutes with any corrections of September 7, 2022 was made by Esq. Brewer, second by Esq. M Moody, vote taken by voice all members voted "aye". Motion passes

**D. Communications from the County Judge Executive**

Has been working with the incoming court to ensure a smooth transition

**E. Communications from Citizens**

There were no communications from citizens.

**F. Communications/Reports from Members, Other Offices, and Committees**

**1. Zoning, Readings & Recommendations- Julie Sweazy**

- Motion to approve AG-1 residential to approve the zoning application of CT Plantation LLC on two separate tracts of land from AG-1, agricultural to R-1, single family residential on Tract #1 – 2.820 acres and Tract #2 – 2.796 acres located in the 1800 block of Murray Road based on the recommendation and findings of fact presented by the planning commission was made by Esq. J Moody, second by Esq. M Moody, vote taken by voice all members voted "aye". Motion passes
- Motion to approve the zoning application of WCM Land, LLC Series 22 from R-1, residential with binding elements to R-1, residential with modified binding elements (eliminating #11 and eliminating the last sentence of binding element #1) on 642.47 acres located in the 2000 block of Lilly Pike, KY 623 based on the recommendation and findings of fact presented by the planning commission was made by Esq. J Moody, second by Esq. Brewer, vote taken by voice all members voted "aye". Motion passes

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 7<sup>th</sup> day of September 2022 passed the following ORDINANCE(S):

1. On motion of Esq. J. Moody, second by Esq. M. Moody with all members of the court present voting "Aye", to approve the zoning application of CT Plantation LLC on two separate tracts of land from AG-1, agricultural to R-1, single family residential on Tract #1 – 2.820 acres and Tract #2 – 2.796 acres located in the 1800 block of Murray Road based on the recommendation and findings presented by the planning commission.
2. On motion of Esq. J. Moody, second by Esq. Brewer with all members of the court present voting "Aye", to approve the zoning application of WCM Land, LLC Series 22 from R-1, residential with binding elements to R-1, residential with modified binding elements (eliminating #11 and eliminating the last sentence of binding element #1) on 642.47 acres located in the 2000 block of Lilly Pike, KY 623 based on the recommendation and findings presented by the planning commission.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

John Riley  
Spencer County Judge/Executive

Two first readings were presented by Julie Sweazy as follows. No action taken.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 19<sup>th</sup> day of September 2022 will consider the following ORDINANCE(S) for second reading and adoption:

David M & Ann Marie Williams requesting a zone change from AG-1, agricultural to AG-2, agricultural on a 6.85 acre tract of land located at 707 Greer Road.

Proposed Ordinance No. 1, Fiscal Year 2022-2023 Series. An ordinance amending Article IV, Section 403.7(D) of the Spencer County Subdivision Regulations of 2022 pertaining to widening of existing county roads prior to development when warranted. Amendment to become effective on the date of final adoption.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

John Riley  
Spencer County Judge/Executive

**2. EM/EMS Director- Chris Limpp**

Nothing to report

**3. Safety Committee Report- Esq. Brewer**

Nothing to report

**4. Solid Waste Committee Report- Esq. Travis**

Nothing to report

**5. Veterans Committee Report- Esq. Brewer**

The AMVETS Poker Run for Veterans Suicide Prevention is scheduled for September 24<sup>th</sup> starting at the Moose Lodge in Taylorsville with breakfast being served at 10:00 AM and the ride beginning at 12:00 PM.

The veterans group will be participating in Octoberfest. They will be riding the Trolley.

**6. Equipment Committee Report- Esq. J Moody**

Ford Motor Company will be paying half the bill for repairs to the 16 model truck.

Gray Street has become cluttered with dump items awaiting an annual pick up by Nelson County. Judge Riley advised that he will contact a representative in Nelson County to see if this can be resolved in a timely manner.

**7. Telecommunications Committee- Esq. Beaverson**

Nothing to report

**8. Health Department Tax Rates**

For informational purposes. No Action Taken.

SP-11-01  
(Rev. 04/21)

RESOLUTION OF Spencer COUNTY BOARD OF HEALTH  
ESTABLISHING PUBLIC HEALTH TAX RATE IN THE YEAR OF 2022  
FOR Spencer COUNTY PUBLIC HEALTH TAXING DISTRICT  
CREATED BY KRS 212.750

The Spencer County Board of Health met on the 4<sup>th</sup> day of April at Taylorsville Kentucky.

MEMBERS PRESENT:  
John Riley Alex Shields Brett Combs  
Ryan McGuffee Barbara Whit  
John Barber Valerie Jones

On motion by John Seidel duly seconded by Ryan McGuffee and carried, the following resolution was adopted:

WHEREAS, a public health taxing district for Spencer County, Kentucky, was established pursuant to the provisions of KRS 212.750 and:

WHEREAS, the members of the county or city-county board of health are by virtue of their office the governing body of the public health taxing district and are authorized to perform all duties attendant thereto in addition to their duties as members of the county or city-county board of health; and

WHEREAS, the other tax levying authorities within the taxing district have not in the opinion of this Board of Health appropriated an amount sufficient to meet the public health needs of the County Health Department nor an amount sufficient to meet the standards prescribed by the Cabinet for Health Services.

WHEREAS, the Cabinet for Health and Family Services summarily approves all instances where the amount of local appropriation support for the Spencer County Health Department meets the standards prescribed by the Cabinet for Health and Family Services pursuant to the provisions of 902 KAR 8:170 (3)(3).

NOW, THEREFORE, BE IT RESOLVED that there is hereby levied a special ad valorem tax upon all property subject to taxation in Spencer County, Kentucky as provided by KRS 212.755 at the rate of 4.0 cents per \$100 of the assessed valuation of all real property and at the rate of 4.0 cents assessed valuation of all personal property; and at the rate of 4.0 cents per \$100 of the assessed valuation of all motor vehicles in Spencer County as of January 1. The motor vehicle tax rate will be applicable to calendar year beginning January 1.

The fiscal court of Spencer County, Kentucky, is hereby requested to levy such tax as set forth in the resolution which shall be in addition to all other county ad valorem taxes and to cause the same to be properly placed upon the tax bills of all taxpayers liable therefore by the proper county officers and to direct the sheriff of County, Kentucky, to collect, receive and remit the proceeds of this levy to the County Board of Health and to do any and all other things necessary, requisite and proper in the premises.

The secretary is directed to deliver a duly certified copy of this resolution to the fiscal court of Spencer County, Kentucky, on the 4<sup>th</sup> day of April, 2022.

I, Shirley A. Stratten Secretary of the Spencer County Board of Health, certify that the foregoing resolution was adopted by said Board members whose names appear thereon at a meeting of said Board of Health at Kentucky, on the 4<sup>th</sup> day of April, 2022.

Shirley A. Stratten  
The Secretary, Spencer County Board of Health

The Kentucky Cabinet for Health and Family Services, Commissioner for Public Health signature is only required when the requested tax rates listed herein are less than the minimum annual contribution rate set pursuant to 902 KAR 8:170 (3)(3).

SPENCER COUNTY  
BOARD OF HEALTH MINUTES  
APRIL 04, 2022

MEMBERS PRESENT:

Judge John Riley  
Ryan McGiffin  
John Snider  
Alex Shields  
Rebecca Wilson  
Vickie Jones (Via Phone)  
Brett Beaverson (Via Phone)

OTHERS PRESENT:

Roanya Rice, Public Health Director  
Terry Thompson, Financial Manager  
Lois Storey, Assistant to the Director  
Colleen Kaelin, Epidemiologist  
Adriana Cash, Nursing Supervisor  
Todd Martin, Public Information Officer  
Ben Kennedy, Community Team Manager  
Dr. Steve Davis  
Leigh Stratton, Coordinator  
Kevin Fisher, Auditor (VIA ZOOM)

Chairman John Riley called the meeting to order, roll call was done and a quorum was declared.

An Introduction of new staff to the North Central District Health Department Team was made to the Board of Health Members. To include Adriana Cash, Todd Martin, Ben Kennedy and Colleen Kaelin.

Minutes from the April 05, 2021 meeting were presented for approval:

Motion to approve the April 05, 2021 minutes .....Ryan McGiffin  
Seconded.....John Snider  
All in Favor

Auditor Kevin Fisher presented FY June 2021 audit report. No compliance issues, no internal control issues, no disagreements with management:

Motion to Approve audit report.....John Snider  
Seconded.....Alex Shields  
All in Favor

Financial report was presented by Terry Thompson, Finance Manager:

Motion to Approve Financial report.....Rebecca Wilson  
Seconded.....John Snider  
All in Favor

Setting of the Tax rate. Current tax rate is 4 cents per 100.00.

Motion to keep tax rate at 4 cents.....John Snider  
Seconded.....Ryan McGiffin  
All in Favor

Budget:

The proposed budget was presented by Terry Thompson, Finance Manager.

Motion to approve Budget.....Ryan McGiffin  
Seconded.....Alex Shields  
All in Favor

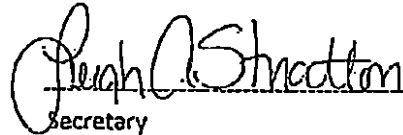
Directors Report presented By Roanya Rice Public Health Director to include:

- Video presentation summarizing Public Health Transformation
- Public Health Transformation
- COVID 19 numbers
- Clinic Services and its transformation
- Clinic Staffing
- Implementation of Electronic Medical Records
- NCDHD Mission, Vision, Values (CARES)

Dr. Steve Davis, Medical Director: Board of Health Member Training

Motion to Adjourn was made by .....Ryan McGiffin  
Seconded.....Rebecca Wilson  
All in Favor

  
Board of Health Chairman

  
Secretary

10. Mount Eden Fire Tax Rates

For informational purposes. No Action Taken.

62A3000 (06-22)  
Commonwealth of Kentucky  
DEPARTMENT OF REVENUE  
Office of Property Valuation  
501 High Street, Room 33  
Frankfort, Kentucky 40601-2103

**PROPERTY TAX RATE REQUEST  
FORM FOR TAX YEAR 2022**

TEAM KENTUCKY

ORIGINAL TO: KY Department of Revenue  
Office of Property Valuation  
FAX: (502) 364-8192  
EMAIL: 62A3000taxrates@ky.gov

\* Please fill-in the current year on the blank line above.

This form is necessary to ensure that your jurisdiction will receive the appropriate amount of property tax revenue from state allocations 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.

TAXTYPE	1 *	2 *	3 *	4 *	5 *	6 *
<b>REAL PROPERTY</b>		0.075				
<b>TANGIBLE PERSONAL PROPERTY INVENTORY</b>		0.075				
<b>GENERAL REAL ESTATE RATE</b>						
<b>GENERAL TANGIBLE PERSONAL PROPERTY RATE</b>						
<b>OPTIONAL TAXES</b>						
<b>AIRCRAFT</b>				YES	NO	
<b>DOCUMENTED WATERCRAFT</b>				YES	NO	
<b>NON-KY REGISTERED WATERCRAFT</b>				YES	NO	
<b>IN-TRANSIT INVENTORY</b>				YES	NO	

PLEASE PRINT YOUR CURRENT MAILING ADDRESS AND CONTACT INFORMATION.

County: SPENCER Taxing Jurisdiction Name: Mt. Eden Fire Protection District  
 Contact Person: G. Duane McClain Title: Chairman, Board of Trustees  
 Mailing Address: 495 Van Buren Rd  
 City: Mt. Eden State: Kentucky Zip Code: 40046  
 Telephone: 502-738-5087 Fax: \_\_\_\_\_ Email: mduane494@aol.com

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: G. Duane McClain Date: 8/5/2022  
 Print Name: G. Duane McClain Title: Chairman, Board of Trustees

Questions concerning this form and the property tax rate levies can be directed to Kathryn Reeves at (502) 782-2477 or Justin Taylor at (502) 364-7098.



11. Plum Creek Tax Rates

For informational purposes. No Action Taken.

62A3000 (06-22)  
Commonwealth of Kentucky  
DEPARTMENT OF REVENUE  
Office of Property Valuation  
501 High Street, Suite 302  
Frankfort, Kentucky 40601-2103



PROPERTY TAX RATE REQUEST  
FORM FOR TAX YEAR 2022

ORIGINAL TO: KY Department of Revenue  
Office of Property Valuation  
FAX: (502) 564-8192  
EMAIL: 62A3000taxrates@ky.gov

\* 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 132.027.

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.

TAXTYPE	Tax Rates Per \$100 Ex: 10¢ = 0.1000	
REAL PROPERTY	1 * .0087	GENERAL REAL ESTATE RATE
TANGIBLE PERSONAL PROPERTY INVENTORY	2 * 0	GENERAL TANGIBLE PERSONAL PROPERTY RATE
<p><b>OPTIONAL TAXES</b> If your jurisdiction has voted to tax the following optional items, please check "YES." Otherwise, check "NO."</p> <p>If "YES" is selected, the items are taxed at the prevailing tangible rate (box 22 above).</p>		
AIRCRAFT	4 * YES <input type="radio"/> NO <input checked="" type="radio"/>	132.200 Property subject to state tax only. All property subject to taxation for state purposes shall also be subject to taxation in the county, city, school, or other taxing district in which it has a taxable situs, except the class of property described in KRS 132.030 and the following classes of property, which shall be subject to taxation for state purposes only: (18) Aircraft not used in the business of transporting persons or property for compensation or hire if an exemption is approved by the county, city, school, or other taxing district in which the aircraft has its taxable situs.
DOCUMENTED WATERCRAFT NON KY REGISTERED WATERCRAFT	5 * YES <input type="radio"/> NO <input checked="" type="radio"/>	(19) Federally documented vessels not used in the business of transporting persons or property for compensation or hire or for other commercial purposes, if an exemption is approved by the county, city, school, or other taxing district in which the federally documented vessel has its taxable situs.
IN-TRANSIT INVENTORY	6 * YES <input type="radio"/> NO <input checked="" type="radio"/>	132.099 Local taxation of personal property held for shipment out-of-state (3) Any fire district or other special taxing district may exempt from the ad valorem tax personal property placed in a warehouse or distribution center for the purpose of subsequent shipment to an out-of-state destination.

PLEASE PRINT YOUR CURRENT MAILING ADDRESS AND CONTACT INFORMATION

County: Spencer Taxing Jurisdiction Name: SPENCER CO CONSERVATION DISTRICT  
 Contact Person: Dolores Richardson Title: ADMINISTRATOR  
 Mailing Address: P O Box 231  
 City: TAYLORSVILLE State: KY Zip Code: 40071  
 Telephone: 502-477-1157 Fax: \_\_\_\_\_ Email: spencercod@bellsouth.net

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: [Signature] Date: 17 May 2022  
 Print Name: Larry Brown Title: Treasurer

Questions concerning this form and the property tax rate levies can be directed to Kathryn Reeves at (502) 782-2477 or Justin Taylor at (502) 564-7098

62A3000 (4-20)  
Commonwealth of Kentucky  
DEPARTMENT OF REVENUE  
Office of Property Valuation  
501 High Street, Suite 302  
Frankfort, Kentucky 40601-2103



PROPERTY TAX RATE REQUEST  
FORM FOR TAX YEAR 2022

ORIGINAL TO: KY Department of Revenue  
Office of Property Valuation  
FAX: (502) 564-8192  
EMAIL: Megan.Green@ky.gov  
PHONE: (502) 564-7378  
EMAIL: Kerla.Young@ky.gov  
PHONE: (502) 782-2462

\* 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 132.027.

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.

TAXTYPE	Tax Rates Per \$100 Ex: 10¢ = 0.1000	
REAL PROPERTY	1 * .012	GENERAL REAL ESTATE RATE
TANGIBLE PERSONAL PROPERTY INVENTORY	2 * 00	GENERAL TANGIBLE PERSONAL PROPERTY RATE
<p><b>OPTIONAL TAXES</b> If your jurisdiction has voted to tax the following optional items, please check "YES." Otherwise, check "NO."</p> <p>If "YES" is selected, the items are taxed at the prevailing tangible rate (box 22 above).</p>		
AIRCRAFT	4 * YES <input type="radio"/> NO <input checked="" type="radio"/>	132.200 Property subject to state tax only. All property subject to taxation for state purposes shall also be subject to taxation in the county, city, school, or other taxing district in which it has a taxable situs, except the class of property described in KRS 132.030 and the following classes of property, which shall be subject to taxation for state purposes only: (18) Aircraft not used in the business of transporting persons or property for compensation or hire if an exemption is approved by the county, city, school, or other taxing district in which the aircraft has its taxable situs.
DOCUMENTED WATERCRAFT NON KY REGISTERED WATERCRAFT	5 * YES <input type="radio"/> NO <input checked="" type="radio"/>	(19) Federally documented vessels not used in the business of transporting persons or property for compensation or hire or for other commercial purposes, if an exemption is approved by the county, city, school, or other taxing district in which the federally documented vessel has its taxable situs.
IN-TRANSIT INVENTORY	6 * YES <input type="radio"/> NO <input checked="" type="radio"/>	132.099 Local taxation of personal property held for shipment out-of-state (3) Any fire district or other special taxing district may exempt from the ad valorem tax personal property placed in a warehouse or distribution center for the purpose of subsequent shipment to an out-of-state destination.

PLEASE PRINT YOUR CURRENT MAILING ADDRESS AND CONTACT INFORMATION

County: Spencer Taxing Jurisdiction Name: Plum Creek Watershed Conservancy  
 Contact Person: Dolores Richardson Title: Spencer Co Conservation Adm. Sec  
 Mailing Address: P O Box 231  
 City: Taylorville State: Kentucky Zip Code: 40071  
 Telephone: (502)477-1157 Fax: \_\_\_\_\_ Email: spencercod@bellsouth.net

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: [Signature] Date: 2-15-22  
 Print Name: Kyle Martin Title: Secretary-Treasurer

G. Old Business

No old business to discuss

H. New Business

1. FEMA Mitigation Project- Old Heady Road Bridge Replacement

- Motion to send a letter of commitment to participate in the Old Heady Road Bridge Replacement with Spencer County's part of \$102,000 was made by Esq. Travis, second by Esq. Beaverson. All responded "aye" in favor. Motion passes.



### AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: Sept. 7, 2022

Requesting Department: County Road Department/County Judge Executive

Presenter(s): County Judge Executive / QK4

**ITEM DESCRIPTION (Brief)**

Old Heady Road Bridge Replacement - FEMA Mitigation Project

**ITEM DETAIL (Expanded from Item Description)**

Approval Recommended? Yes  By: County Judge Executive

Budget Considerations: \$102,000 Approximate

**Notes:**

From time to time KYEM opens opportunities for applications for "mitigation" funds for approved projects.

Emergency Management (Chris Limpp), the Road Department (Todd Burch) and our County Engineers (QK4 - Eric Bean) are preparing an application to replace the low water crossing bridge on Old Heady Road with a new span bridge. The existing bridge is impassable during periods of heavy rain and there have been some unfortunate accidents, one of which involved a fatality. Also it is an ongoing maintenance problem to clean debris from the bridge after a rain event.

This makes our application very appropriate for mitigation funding. The estimated cost is \$1,950,000.00. KYEM will be the applicant with Spencer County Fiscal Court a "sub-applicant".

We are required to submit an application as "sub-applicant" for FEMA mitigation funding through KYEM. As a component of that application KYEM/FEMA requires a "letter of commitment of funding" for the local share (FEMA 90%-State 4.8%-Local-5.2%) of the total project cost. Approximately \$102,000. I do not believe we will be able to use ARPA funding to provide this match. However, if approved there should be ample road department funds available for this important FEMA project.

We need a motion to authorize the County Judge Executive to issue a "letter of commitment of funding" on behalf of Fiscal Court for the local match that can be included in the application for this project funding.

RE: Agenda Item Old Heady Road Bridge

Subject: RE: Agenda Item Old Heady Road Bridge  
From: "Keohane, Erika" <ekeohane@qk4.com>  
Date: 8/31/2022, 10:26 AM  
To: 'John Riley' <johnriley@spencercountyky.gov>, "Brittany Veto (Deputy Judge Executive)" <brittanyveto@spencercountyky.gov>, "Lindsey Whitworth (Admin. Asst.)" <lindseywhitworth@spencercountyky.gov>  
CC: "Bean, Eric" <ebean@qk4.com>, Todd Burch <toddburch@spencercountyky.gov>, "Chris Limpp (EMS/EMA)" <chrislimpp@spencercountyky.gov>

Judge Riley,

We just spoke with Esther about the budget and confirmed applying for the total project amount of \$1,950,900.00.

Good news: The funding is different for this project and will be 90% federal funding. Please see the percentages and amounts below:

Local Share of 5.2% = \$101,446.80

State Share of 4.8% = \$93,643.20

Federal Funding of 90% = \$1,755,810.00

Thank you,

Erika Keohane, EIT  
QK4  
Engineering - Planning  
1046 E. Chestnut St.  
Louisville, KY 40204  
859-835-3252

-----Original Message-----

From: John Riley <johnriley@spencercountyky.gov>  
Sent: Wednesday, August 31, 2022 10:12 AM  
To: Brittany Veto (Deputy Judge Executive) <brittanyveto@spencercountyky.gov>; Lindsey Whitworth (Admin. Asst.) <lindseywhitworth@spencercountyky.gov>  
Cc: Bean, Eric <ebean@qk4.com>; Keohane, Erika <ekeohane@qk4.com>; Todd Burch <toddburch@spencercountyky.gov>; Chris Limpp (EMS/EMA) <chrislimpp@spencercountyky.gov>  
Subject: Agenda Item Old Heady Road Bridge

Please put the attached agenda summary on the agenda for Sept. 7th under New Business - FEMA Mitigation Project - Old Heady Road Bridge Replacement

I'm copying Eric and Erika to look over and let me know if this appears accurate and hopefully Eric can be at the meeting on the 7th to answer any questions about the project.

John

## FINAL PUBLIC NOTICE

The Spencer County Fiscal Court has applied for Federal Emergency Management Agency (FEMA) Hazard Mitigation Grant Program (HMGP) funding through KY Emergency Management as a sub-applicant.

Under the National Environmental Policy Act (NEPA), federal actions must be reviewed and evaluated for feasible alternatives and for social, economic, historic, environmental, legal, and safety considerations. Under Executive Order (EO) 11988 and EO 11990, FEMA is required to consider alternatives to and to provide a public notice of any proposed actions in or affecting floodplains or wetlands. EO 12898 also requires FEMA to provide the opportunity for public participation in the planning process and to consider potential impacts to minority and low-income populations. This notice may also fulfill requirements under Section 106 of the National Historic Preservation Act (NHPA).

Funding for the proposed project will be conditional upon compliance with all applicable federal, tribal, state, and local laws, regulations, floodplain standards, permit requirements and conditions.

**Applicant:** KYEM

**Sub-Applicant:** Spencer County Fiscal Court

**Project Title:** Old Heady Bridge Project

**Location of Proposed Work/Date of Construction:**

A map showing the area of the proposed mitigation project is available by contacting Chris Limp Spencer County Emergency Manager (502) 902-7013.

**Special Flood Hazard Area Zone:** Replacement of low water crossing prone to flooding

**Proposed Work and Purpose:**

The Spencer County Fiscal Court is requesting funds to demolish the existing low water crossing and construct a new bridge to an elevation out of the floodplain at (38.121738, -85.413869). The proposed bridge will be 100' long by 24' wide and be relocated to accommodate a 45 degree angle skew. The purpose of this project is to replace the low water crossing and reduce any further loss of life due to flooding at the site.

**Project Alternatives:**

**Alternative A: (No Action Alternative):** If no action is taken to replace the existing low water crossing, flood waters will continue to overtop the bridge causing severe safety hazards to continue during each moderate rain event.

**Alternative B:** The existing low water crossing will be demolished, and a new bridge will be constructed to an elevation out of the floodplain at (38.121620, -85.414076). The alternative bridge will be 80' long by 24' wide and be in the same location as the existing low water crossing.

**Comment Period:**

Comments are solicited from the public; local, state or federal agencies; and other interested parties in order to consider and evaluate the impacts of the proposed project. The comments should be made in writing and addressed to Chris Limpp. All comments are due within 30 days of this notice. Chris Limpp will forward comments to applicable regulatory agencies as needed.

Interested persons may submit comments, obtain more detailed information about the proposed action, or request a copy of the findings by contacting:

Chris Limpp  
Spencer County Emergency Manager  
(502) 902-7013

POSTED ON: (TBD)

End of Notice

**2. Elk Chase Court Stop Sign**

- Motion to add a stop sign at Elk Chase Court was made by Esq. Brewer, second by Esq. Travis. All responded "aye" in favor. Motion passes.



**AGENDA ITEM SUMMARY COVER SHEET**

Meeting Date: Sept. 7, 2022

Requesting Department: Magistrate Tim Brewer

Presenter(s): Magistrate Tim Brewer

**ITEM DESCRIPTION (Brief)**

Elk Chase Court stop sign

**ITEM DETAIL (Expanded from Item Description)**

Approval Recommended? YES

By: Magistrate Tim Brewer

Budget Considerations:

**Notes:**

HOA President Dennis Martin is requesting a stop sign be installed at the intersection of Elk Chase Road and Elk Chase Court due to increased traffic volume in that development. The County Road Foreman recommends the stop be installed on the Elk Chase Court side of the intersection.

Need a motion "to install a stop sign on Elk Chase Court at the intersection of Elk Chase Road in the Elk Chase subdivision."

**3. Administrative Code Committee Appointment Recommendation**

- Motion to appoint Jim Travis, Lynn Hasselbrock, Corey Thomas, Todd Burch, Scott Herndon, Chris Limpp, Dan Pharris and Julie Sweazy as the Administrative Code Committee for 2023 was made by Esq. Beaverson, second by Esq. Brewer. All responded "aye" in favor. Motion passes.



**AGENDA ITEM SUMMARY COVER SHEET**

Meeting Date: Sept 7, 2022  
 Requesting Department: County Judge Executive  
 Presenter(s): County Judge Executive

**ITEM DESCRIPTION (Brief)**

Administrative Code Committee Appointment Recommendation

**ITEM DETAIL (Expanded from Item Description)**

Approval Recommended? Yes  By: County Judge Executive  
 Budget Considerations: N/A

**Notes:**

The attached is my recommendation for appointments to a new Administrative Code Committee. The recommended appointments are with consideration of significant changes in the office holders on Fiscal Court and County Attorney.

There is an annual review of the Administrative Code for which the County Judge Executive can make recommendations to Fiscal Court for changes throughout the year. The Fiscal Court Magistrates can make recommendations for changes in the Administrative Code during the month of June.

There have been no changes in the code since amended in July, 2019.

With the election of new officials it will be appropriate to review the Administrative Code and the Employee Handbook and to make any recommended changes if needed to the County Judge Executive, either current or incoming in January 2023.

Any changes in the Administrative Code must be done by ordinance. Changes or updates in the Employee Handbook can be made by resolution of Fiscal Court.

We need to consider a motion to approve the recommended appointments and for the new Administrative Code Committee members to elect a Chair, Co-Chair and Secretary and to establish meeting dates with proper notification to the media for the purpose of review of the existing code and employee handbook and to make recommendations for changes as and if needed.

**Recommended Appointments  
to  
Spencer County Fiscal Court  
2023 Administrative Code Committee**

**Jim Travis  
Lynn Hesselbrock  
Corey Thomas  
Todd Burch  
Scott Herndon  
Chris Limpp  
Dan Pharris  
Julie Sweazy**

**4. EMS Vehicle and Garage**

A discussion was held regarding the need to redevelop and construct a new structure to properly house all of the emergency response vehicles including the coroner's vehicle. Judge Riley advises the new incoming court should seriously consider this project.

No action taken.



**AGENDA ITEM SUMMARY COVER SHEET**

Meeting Date: Sept. 7, 2022  
 Requesting Department: EMS  
 Presenter(s): County Judge Executive

**ITEM DESCRIPTION (Brief)**

EMS / Emergency Management Vehicles and Vehicle Storage Capital Improvement Discussion

**ITEM DETAIL (Expanded from Item Description)**

Approval Recommended?  By: County Judge Executive  
 Budget Considerations: TBD

**Notes:**

This current Fiscal Court and/or the incoming Fiscal Court should be aware and should seriously consider replacing the existing ambulance garage which is approaching 30 years old with a new ambulance building facility. The new garage should be expanded south toward the EMS office building and connected by an enclosed or covered walkway.

The growth of Spencer County (and EMS) over the last 30 years has increasing made the existing garage inadequate in size and functionality. That growth is expected to continue well into and beyond the next 30 years. Thus the facilities must be upgraded accordingly. We currently have 4 ambulances with one of those (MED 3) being replaced late this year or early next. Plans should be made to replace MED 4 likely next year 2023 or in 2024.

The new ambulances are a bit larger than the older units creating a greater need for larger and expanded garage space.

We also have a need for garage storage for EMS / Emergency Command Staff Rapid Response vehicles of which we will need to increase from one to two vehicles.

The Sheriff also has equipment (rescue boat and command trailer) that needs to be housed. As well as a Coroner's van which needs to be stored in a garage facility.

So as County Judge Executive I am requesting serious consideration from this current court and/or the new incoming court to design and build a new EMS garage with adequate space and provision for the Sheriff and Coroner vehicles and EMS / Emergency Management Command Staff Rapid Response vehicles.

**5. Gas Line Repair- Spencer County Courthouse**

- Motion to approve the choice of Tom Drexler's to begin the gas line repair at the Spencer County Courthouse was made by Esq. Travis, second was made by Esq. Brewer, vote taken by voice all members voted "aye". Motion passes



15

**Subject:** Spencer County Courthouse Repair  
**From:** John Riley <johnriley@spencercountyky.gov>  
**Date:** 8/30/2022, 3:46 PM  
**To:** AOC Facilities Request <facilitiesrequest@kycourts.net>, "Turner, Edgar"  
<EdgarT@KYCOURTS.NET>  
**CC:** "Donald Leathers (AOC)" <DonaldLeathers@KYCOURTS.NET>, "Brittany Veto (Deputy Judge Executive)" <brittanyveto@spencercountyky.gov>, Randy Bush <randybush@spencercountyky.gov>

Edgar & AOC Facilities,

Please find attached quotes for replacing a propane gas line at the Spencer County Courthouse.

The heating systems on the courthouse are located on the roof and are fed by a propane tank located behind the courthouse. There is an underground black iron pipe from the tank to the courthouse, then up the back wall to the rooftop units. (See photos) It was discovered that the old black iron pipe had corroded through and was leaking at least at the ground level.

Due to the long standing efforts and hopes that within the next several years Spencer County will be approved for much needed major improvements to our facilities which likely will be in the form of a major new addition and renovation of the existing facilities. We feel it is best to place a new propane tank on the vacant lot just to the west of the existing building and run new pipe from there up to the rooftop units rather than to replace the underground pipe from the existing propane tank. Clearly either option is somewhat temporary until new facilities can be approved and built.

We have obtained quotes from 3 reputable plumbing companies (see attached).

Due to the nature of this project and the obvious uncertainties of running new gas line to existing lines and equipment there most likely will be the potential for additional costs involved regardless of which firm does this work depending on what issues are encountered while doing this project.

The quotes we received range from \$6959.53 to \$10,989.68 from Drexler, Dauenhauer and RBK (2 options). We are most familiar with RBK who is a local company and who has done many projects for Spencer County Fiscal Court. They have been very good to work with and reliable. The other companies are reputable as well.

We will also need Bennett's Gas Company to install a new tank. It evidently is required to be located 10 feet from the exterior wall and the piping must be buried 3 feet to the building. New pipe will be run up the west wall to the roof. This no doubt will also involve the HVAC contractor we use and is most familiar with this facility and the many nuances of it.

The good news is that it is still summer well before heating season. But we will need to move this project along as soon as possible.

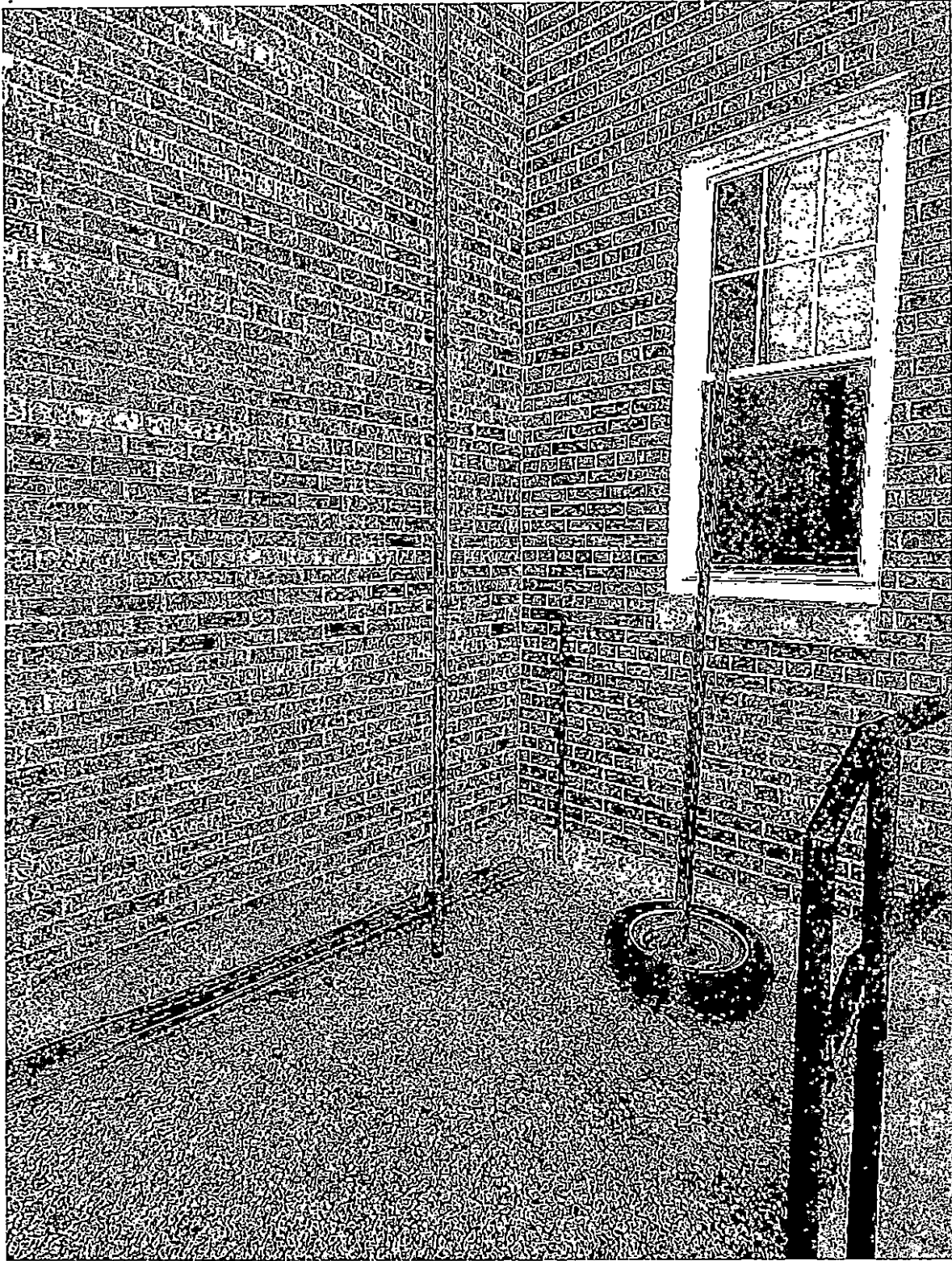
Please advise how you would like us to proceed. We can put this on the agenda for our next Fiscal Court meeting and let them decide or we can give them your recommendation. Deciding this project on price quotes alone would not necessarily be the best avenue.

Thanks,

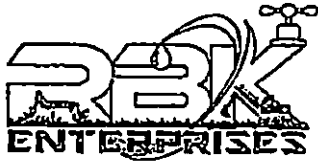
John Riley  
Spencer County Judge Executive







ESTIMATE



Prepared For

Spencer County Maintenance  
(502) 902-7054

**RBK Enterprises LLC**

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

Estimate # 82

Date 08/15/2022

**Description**

**Rate**

---

Gas service	\$10,989.68
-------------	-------------

We will cut out and remove all gas piping on rear of courthouse and on rooftop, we will then run a new service from tank on west side of courthouse up to the rooftop and to all rooftop units, we will install all new ball valves and pressure test system after completion. We are not responsible for the gas control valves on the rooftop units as that falls under hvac.

---

<b>Subtotal</b>	<b>\$10,989.68</b>
-----------------	--------------------

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<b>Total</b>	<b>\$10,989.68</b>
--------------	--------------------

8/16/22, 1:39 PM

Portal



Contact Us

Hello, this is your estimate

Location: 12 West Main Street, Taylorsville, KY, 40071

JOB ID  
695815281

Option D

**\$6,959.53**

Option 1

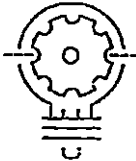
Your Price

**Summary**

Excavate a trench 2 ft deep from the new lp tank to the building. Install a copper line under ground and back fill the trench. Run a new 2 inch black iron gas line up the side of the building approximately 30 ft and connect to the existing Line on the roof. Anchor the black iron pipe to the...

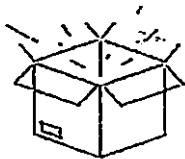
Exposed Gas Pipe Per 10 Ft Run - 1/2 to 3/4"(Qty: 8)

Gas Pipe Installation. Black Iron Pipe, Run 10 Ft, Connect and Test.



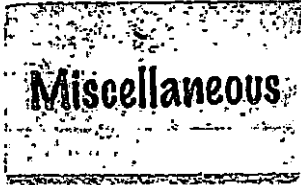
1.7 Hand Excavation Trench up to 10' x 3' Deep

Hand Excavation Trench up to 10' x 3' Deep



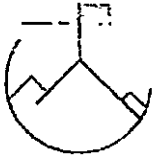
Lift Rental

Scissor Lift Rental



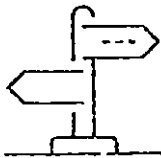
1.4 Flexible Interior Gas Pipe Up To 20-FT (1/2"-1")

Install Flexible Gas Piping For Gas Appliance Up To 20-FT - Cut-off Gas, Tie In, Run Line and Test. Includes Shut-Off Valve.



1.1 Whole House Gas Piping Air Test (Exposed Piping)(Qty: 2)

Whole House Gas Piping Air Test (Exposed Piping)



22

8/16/22, 1:39 PM

Portal

<b>Subtotal</b>	<b>\$6,959.53</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$6,959.53</b>

POWERED BY  ServiceTitan

[Contact Us](#)





Tom Drexler Plumbing, Air & Electric  
3718 Bardstown Road  
Louisville, KY 40218  
(502)456-5982

**BILL TO**  
Spencer County fiscal Court  
18 East Main Street  
Taylorsville, KY 40071 USA

<b>INVOICE</b> 695815281	<b>INVOICE DATE</b> Aug 16, 2022
-----------------------------	-------------------------------------

**JOB ADDRESS**  
Spencer County Court House  
12 West Main Street  
Taylorsville, KY 40071 USA

**Completed Date:**  
**Payment Term: Due Upon Receipt**

<b>SUB-TOTAL</b>	\$0.00
<b>TAX</b>	\$0.00
<b>TOTAL DUE</b>	\$0.00
<b>BALANCE DUE</b>	\$0.00

**Thank You for Calling the Plumber Whose Name is His Number!**  
**CUSTOMER AUTHORIZATION**

I have the authority to and hereby authorize Tom Drexler Plumbing Air & Electric technicians to perform the above described work for a total of \$0.00 and agree to submit payment in full upon satisfactory completion of described work.

Sign here \_\_\_\_\_ Date \_\_\_\_\_

**CUSTOMER ACKNOWLEDGEMENT**

I acknowledge satisfactory completion of the above described work and that the premises have been left in satisfactory condition. I agree that the balance due of \$0.00 was the upfront price I was given. In the event that collection efforts are initiated against me, I shall pay for all associated fees at the posted rates as well as the cost of collection fees and reasonable attorney fees.

Sign here \_\_\_\_\_ Date \_\_\_\_\_

6/15/22, 8:04 AM

Portal



Contact Us

Hello, this is your estimate

Location: 12 West Main Street, Taylorsville, KY, 40071

JOB ID

195867632

Gas line

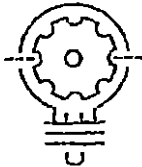
**\$9,450.00**

Your Price

Summary

Relocate Gas line

Formal Proposal



Your Price

**\$9,450.00**

*We will remove existing gas line from rear of building and put roof top lines on a test to insure no leaks are present. If leaks are located repairs need will be assessed and need repaired we be reported for approval.*

*We will run new gas line up side of building to roof and tie into existing gas lines. We will burry a new line and run 10' to new tank location. We are not responsible for leaks or issues with existing appliances*

[View Less](#)

Subtotal

**\$9,450.00**

Tax

**\$0.00**

Total

**\$9,450.00**

**6. Road Department Tire Quote**

- Motion to approve the purchase of truck and trailer tires from Monroe's Garage for the road department vehicles was made by Esq. M Moody, second was made by Esq. J Moody, vote taken by voice all members voted "aye". Motion passes

MONROE'S GARAGE LLC  
 307 RAILROAD STREET  
 TAYLORSVILLE, KY 40071

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
				8-26-22	
NAME Spencer Co. Road Dept					
ADDRESS					
CITY, STATE, ZIP Quote					
QUANTITY	DESCRIPTION	PRICE	AMOUNT		
1	4 12x16.5 Skid Steer tires				
2	Maxam 12 ply	\$1,270	00		
3					
4	1 235/80/16 tractor tire				
5	14 ply	\$175	00		
6					
7	1 8 lug trailer wheel	\$200	00		
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
RECEIVED BY					

KEEP THIS SLIP FOR REFERENCE

**7. 2021-2022 Year End Financial Report**  
 Presented below for the court. No action taken.

2021-22 MAGNET AD

SPENCER COUNTY FISCAL COURT FINANCIAL STATEMENT

	GENERAL FUND	ROAD FUND	JAIL FUND	FEDERAL GRANTS
TOTAL RECEIPTS	12030192.45	3169057.41	448596.78	10500.00
TOTAL CLAIMS	5980016.91	3026625.12	401516.95	10185.00
CASH BALANCE	6050175.54	142432.29	47079.83	315.00
ENCUMBRANCES	286263.45	67897.58	608.60	0.00
UNENCUMBERED	\$5763912.09	\$74534.71	\$46471.23	\$315.00
CASH BALANCE 6/30/22				

FOR A MORE DETAILED REPORT OF RECEIPTS, EXPENDITURES, AND SALARIES FOR THE 2021-22 FISCAL YEAR, YOU CAN CONTACT SPENCER COUNTY TREASURER DOUG WILLIAMS @ 502-477-3211 OR GO TO OUR SPENCER COUNTY WEBSITE @ [WWW.SPENCERCOUNTYKY.GOV](http://WWW.SPENCERCOUNTYKY.GOV) AND LOOK FOR FINANCIAL REPORTS IN COUNTY GOVERNMENT.

PAID FOR BY SPENCER COUNTY FISCAL COURT

**Financial Statement**

SPENCER COUNTY FISCAL COURT  
Fund Type: Governmental  
From: 07/01/2021 To: 06/30/2022

**SUMMARY**

	General	Road	Jail	Federal Grant	Special	Totals
Total Receipts	12,030,192.45	3,169,057.41	448,596.78	10,500.00		15,658,346.64
Total Claims	5,980,016.91	3,026,625.12	401,516.95	10,185.00		9,418,343.98
Cash Balance	6,050,175.54	142,432.29	47,079.83	315.00		6,240,002.66
Encumbrances	286,263.45	68,283.54	608.60			355,155.59
Unencumber	6,763,912.09	74,148.75	46,471.23	315.00		5,884,847.07

**RECONCILIATION**

Bank Balance	6,097,243.61	143,895.05	47,079.83	315.00		6,278,533.49
Outstanding Deposits						
Outstanding Checks	37,068.07	1,462.76				38,530.83
Other Investments						
Cash Balance	6,050,175.54	142,432.29	47,079.83	315.00		6,240,002.66

TO THE BEST OF MY KNOWLEDGE, THE INFORMATION CONTAINED HEREIN IS ACCURATE AND COMPLETE

  
DOUG WILLIAMS, COUNTY TREASURER

7/22/22  
Date

JOHN RILEY, COUNTY JUDGE/EXECUTIVE

Date

SPENCER COUNTY FISCAL COURT  
2021-22 SALARIES (PAYROLL)

ARAHOOD, DONNIE 53455.90; ATHERTON, MARSHALL 4105.59; BUTLER, MELISSA 738.64;  
DARNELL, JOSH 598.88; FLEMING, JD 7702.08; HILBERT, DANNY 13256.67;  
JOHNSON, AFTAN 79.81; JOHNSON, PETE 71848.51; JOHNSON, SHAWN 71927.53;  
KLINGLESMTIH, ROBERT JR 5447.72; LAWSON, MILATH 21162.55; LIMPP, CHRIS 67836.50;  
MONTGOMERY, JEREMIAH 50951.54; MOORE, ZAC 8986.79; MULLEN, PATRICK 772.50;  
PERKINS-TURNER, SARAH 618.84; RAISOR, COREY 61257.60; SHIRLEY, CHRIS 788.22;  
GNAGIE, REMEY 58475.94; VANDENBOS, JAMES 65490.35; HESSELBROCK, STEVE 900.00;  
SNIDER, BELINDA 840.00; BEAVERSON, BRET 19358.80; BREWER, TIM 16079.08;  
JONES, KEN 30000.00; MOODY, MIKE 19358.80; MOODY, JERRY 19358.80; GARTIN, KATELYN  
6999.96; RILEY, JOHN 99226.21; ROBINSON, BECKY 600.00; TRAVIS, JIM 16079.08;  
BRUMMER, MELANIE 9632.37; BUSH, RANDY 46918.82; COULTER, CHARLENE 12906.60;  
HEATH, SCOT 5685.60; JASKOWIAK, AMBER 3605.04; SMITH, STEPHANNIE 25090.93;  
VETO, BRITTANY 42556.20; WILLIAMS, DOUG 51672.07; DOWNS, ADRIAN 5423.39;  
SPENCER, BRIAN 40073.82; TINDLE, RE 14483.89; SPENCER, KAREN 37138.85; BROWN,  
ERIC 13080.84; CRANMER, MARLENE 32178.37; HERNDON, DARRELL 42629.35;  
HERNDON, SCOTT 96648.72; KEMPER, DAVID 81956.28; LYKINS, TIM 4682.40; MAHURIN, ED  
187.00; MCKINNEY, WILLIAM 23600.00; MILLS, JAMES 12640.79; SCHMIDT, JULIE 55295.99;  
THOMAS, SHARON 52485.37; CLAYTON, DWIGHT 720.00; DEAPEN, GORDON 1104.00;  
ETHINGTON, CHARLIE 780.00; FAUE, DIANE 1080.00; GOODLETT, DOUG 240.00;  
HOENE, ANNELLE 780.00; KEHNE, JAN 660.00; MUDD, MARSHA 1140.00; MURPHY, GREG  
780.00; NOEL, TEDDY 900.00; SWEAZY, JULIE 45400.95; TRAVIS, ANTHONY 840.00;  
WHEATLEY, PAULA 840.00; BURCH, TODD 58653.39; CHESSER, JIMMY 31477.20; MOORE,  
BRAD 13950.00; THOMAS, ALLEN 36012.84; WHITEHOUSE, DAKOTA 40045.10;  
WHITEHOUSE, KEITH 62159.34; WILDER, COVY 38033.71; GORE, MELVIN 49093.24;  
HESSELBROCK, LYNN 102826.21; ROLLIER, FELICIA 41420.53; EDELIN, PAUL 2444.96;  
GNAGIE, ROBERT 614.88; MURPHY, TIM 60679.80; OWEN, WHITNEY 39536.93;  
LASHLEY, JACOB 60755.19; FULKERSON, CODY 55126.32; TURNER, CHRIS 62537.69;  
HUNT, VALARIE 720.00; HANCE, ROB 2784.52; REDMAN, ALESA 768.00; STINNETT, KAREN  
428.00; BALTER, SUE 420.00; BALTER, EUGENE 428.00; EDELEN, CHELSEA 184.00;  
MCCAULEY, SHANNON 21069.78; BLAKELY, WILLIAM 53365.77; WILKERSON, NICK  
40009.34; DAVIS, MICHAEL 17534.44; WHITT, MOLLY 10648.99; MILLS, DARYLIE 8869.21;  
WEBB, MICHAEL 5218.89; MCGEHEE, TOMMY 8495.00; HELTON, ANGIE 32835.38;  
COX, JANET 316.00; MCGEHEE, SUE 472.00; SIENICKI, GEORGIA 420.00; RENDON, PETE  
464.00; TACKETT, BRITTANY 140.00; CASSADY, DANE 5481.00; HART, JULIE 301.28;  
ROGALINSKI, MELISSA 7305.00; CAMBRON, STEVE 3857.00; NATION, TAYLOR 18098.95;  
EVANS, JAMES 11109.00; WILKERSON, TYLER 5546.13; KING, MATTHEW 40779.03;  
WHEELER, ADRIAN 7476.97; PORTER, JANET 3442.50; WELCH, ASHLEE 30682.11;  
GLIESSNER, LORA 35139.38; MCGEHEE, RUSTY 3880.00; TURNER, DEEANN 21822.16;  
SPENCER, WILLIAM 29723.90; MATTE, JASON 29206.50; STIDHAM, TYLER 5285.00;  
WOODFORD, HOPE 4564.76; RHODES, JIM 8607.80; SHELBURNE, VICTORIA 12043.50;  
WHITWORTH, LINDSEY 22051.20; THOMPSON, MARK 29134.15; RENNER, ROB 33325.01;  
HARTFORD, RANDY 2218.59; NATION, JANET 19366.75; NATION, ABBIE 5500.69;  
MARTIN, JAMES 16995.36; COALE, JOSH 540.00; SHIRLEY, STEPHANIE 391.38;  
SHOWALTER, RACHEL 12114.00; STALLINGS, KEVIN 10014.18; RICHARD, JEFF 5533.50;  
FAZIO, SOFIA 2160.00; KING, CHANLIN 1749.00  
TOTAL 2021-22 SALARIES \$2966544.96

**Statement of Revenues**  
**SPENCER COUNTY FISCAL COURT**

Fiscal Year: 2021-2022

The following information is reported for the close of the above Fiscal Year and the amounts stated are a true and correct representation of the cash-basis accounting method.

General Fund		
4101	REAL ESTATE - SHERIFF	1,021,328.20
4102	TANGIBLE PERSONAL PROPERTY- SHERIFF	36,025.93
4103	MOTOR VEHICLE TAXES - COUNTY CLERK	174,479.07
4104	DELIQUENT TAXES - COUNTY CLERK	7,812.07
4130	BANK SHARES	33,021.95
4134	OCCUPATIONAL LICENSE FEE/TAX	806,683.05
4135	DEED TRANSFER	175,734.81
4137	INSURANCE LICENSE FEE/TAX	902,528.65
4138	TRANSIENT ROOM TAX	33,583.70
4140	TELEPHONE 911 FEE/TAX	54,390.68
4210	IN LIEU PAYMENT	36,568.00
4401	BUSINESS LICENSE	249,328.52
4402	ALCOHOLIC BEVERAGES	7,700.00
4407	BUILDING PERMIT	129,999.13
4411	OTHER PERMIT	21,896.25
4417	CABLE VISION FRANCHISE FEE	15,902.05
4418	OTHER FRANCHISE	139,613.71
4420	DOG LICENSE	6,276.00
4503	FEDERAL REIMBURSEMENT/REFUND	1,879,352.50
4505	MO-TAX OTHER COUNTIES	16,598.18
4510	STATE GRANT	2,063,804.13
4521	BOARD OF ASSESSMENT APPEALS	200.00
4522	LEGAL PROCESS TAX	94.94
4532	AOC SPACE RENTAL	56,211.65
4541	DES REIMBURSEMENT	12,175.01
4544	TRANSFER, CITIES	25,000.00
4548	COUNTY CLERK FEES (POOLING)	880,546.74
4549	COUNTY SHERIFF FEES (POOLING)	674,053.34
4558	INTERLOCAL AGREEMENT	34,312.98
4567	COURT COST SUPPLEMENT	24,725.00
4608	AMBULANCE SERVICE	647,872.49
4611	EMERGENCY DISPATCH SERVICE	2,263.00
4680	SERVICE FEES	5,000.00
4704	SURPLUS MACHINERY/EQUIPMENT SALES	103,561.60
4707	FARM INCOME	2,424.00
4710	OTHER SALES	419.94
4711	RENTAL AND LEASE RECEIPTS	3,300.00
4713	RECYCLING RECEIPTS	35,911.61
4727	REIMBURSEMENT	84,447.21
4731	MISCELLANEOUS REVENUE	10,684.14
4799	OTHER RECEIPTS	250.00
4801	INTEREST EARNED	4,584.33
4901	SURPLUS, PRIOR YEAR	3,514,066.83

**Statement of Revenues**  
**SPENCER COUNTY FISCAL COURT**

Fiscal Year: 2021-2022

The following information is reported for the close of the above Fiscal Year and the amounts stated are a true and correct representation of the cash-basis accounting method.

General Fund		
4903	ADJUSTMENTS TO PRIOR YEAR SURPLUS	5,860.84
4909	TRANSFERS TO OTHER FUNDS	(1,910,399.78)
General Fund Total		12,030,192.45
Road Fund		
4510	STATE GRANT	103,421.48
4516	TRUCK LICENSE DISTRIBUTION	249,661.38
4517	DRIVERS LICENSE REFUND	3,134.51
4518	COUNTY ROAD AID	849,188.00
4706	ROAD MATERIAL SALES	2,131.20
4727	REIMBURSEMENT	479.00
4731	MISCELLANEOUS REVENUE	1,640.31
4801	INTEREST EARNED	345.52
4901	SURPLUS, PRIOR YEAR	352,482.03
4903	ADJUSTMENTS TO PRIOR YEAR SURPLUS	1,174.20
4910	TRANSFERS FROM OTHER FUNDS	1,605,399.78
Road Fund Total		3,169,057.41
Jail Fund		
4533	JAIL OPERATION PAY	42,711.28
4534	JAIL MEDICAL PAYMENTS	3,369.71
4535	COURT COSTS - JAIL OPERATION	13,992.24
4538	D.U.I. FEES FROM STATE	3,713.79
4569		25,000.00
4801	INTEREST EARNED	27.24
4901	SURPLUS, PRIOR YEAR	54,782.52
4910	TRANSFERS FROM OTHER FUNDS	305,000.00
Jail Fund Total		448,596.78
Federal Grants		
4504	FEDERAL/STATE GRANT	10,500.00
Federal Grant Fund Total		10,500.00
Grand Total All Funds		15,658,346.64

Printed by the SPENCER COUNTY FISCAL COURT  
Printed on the July 25, 2022

  
DOUG WILLIAMS, COUNTY TREASURER

**NOTICE OF AVAILABILITY**

All interested persons and organizations in the County are hereby notified that a copy of the County's FY End Statements in full are available for public inspection at the office of the County Treasurer during normal business hours.

**Statement of Claims**

**SPENCER COUNTY** Fiscal Year:  
**FISCAL COURT** 2021-2022

**ALL FUNDS**

Vendor	Amount
CHRIS LIMPP	148.22
CLEARCHOICE POWER WASHING LLC	650.00
911 BILLING	22,617.11
ABELL ELEVATOR INTERNATIONAL	1,276.88
ACE HARDWARE	1,029.04
ANIMAL CARE EQUIPMENT & SVCS	125.93
A CHEAPER LOCKSMITH	2,386.00
ACTIVE 911	390.00
ADINA'S EMBROIDERY	1,090.00
AIRGAS INC.	1,637.48
A&M CONSULTANTS LLC	9,776.00
AMVETS POST 129	749.70
A PLUS PAPER SHREDDING	1,399.33
ARCHIVESOCIAL	2,988.00
ALESÁ REDMAN	156.00
CHARLES ASHBÿ	727.67
ASIA MÓTORS	50,590.00
AT&T UVERSE	7,787.96
AT&T LANDLINES	9,890.10
ÁTLANTIC EMERGENCY SOLUTIONS	9,574.22
AT&T FIRSTNET	17,542.39
AUTOZONE	1,772.82
BANNON WOODS VETERINARY HOSPITAL	511.36
BILL COLLINS FORD	26,314.92
BELÍNDÁ COTTER	160.00
BENNETT'S GAS COMPANY	14,882.45
BEST ONE TIRE & SERVICE	802.52
BLUEGRASS FARM AND LAWN	89.99
BAPTIST HEALTH OCCUPAT MEDICINE	120.00
BILL LANGE CONSTRUCTION	3,680.00
BLUEGRASS INTEGRATED COMMUNICN	6,037.75
BLUE RIDGE OFFICE PRODUCTS	304.00
BOUND TREE MEDICAL LLC	8,250.45
BRANDÓN KRUPP	350.00
BRENDA STONE	50.00
BRIX INVESTMENTS	2,450.62
BRIAN SPENCER	75.00
BOY SCOUT TROOP #176	1,661.75
BRITTANY TACKETT	156.00
BRITTANY VETO	115.99
C & H SECURITY INC.	6,410.55
TIMOTHY WOODRÓW UNDERWOOD	800.00



CALIBER ARMOR	2,102.04
CARDINAL OFFICE360	4,070.27
CAROLINA CONSTRUCTION EQUIPMENT	19,450.00
CARRIER CONCEPTS LLC	1,640.00
CARROT-TOP INDUSTRIES INC	198.01
CATHY ELFGEN	25.00
CODY FULKERSON	344.32
CHAMBER OF COMMERCE	11,080.00
CHEAPER LOCKSMITH	328.35
CHRIS TURNER	11.22
SPENCER CO CIRCUIT/DISTRICT CT	234.33
CITY OF TAYLORSVILLE	92.18
CITY WATERWORKS	4,754.98
CLEAN SCAPE EXCAVATION LLC	2,000.00
SPENCER CO CLERK	10,199.20
CLIA LABORATORY PROGRAM	180.00
CMS UNIFORMS INC.	4,845.82
COLOSSUS INC. DBA INTERACT	2,424.82
CORNERSTONE SIGN & DECAL	480.00
CORONERME.COM	150.00
COUNTRY MART	3,225.33
CHARLES ADAMS OR COUNTRY BOY HANDYMAN SERVICES	6,625.00
COUNTRYSIDE INDUSTRIES	16,300.00
COVERTTRACK GROUP, INC.	1,200.00
CARMEL J. PERSON MD	500.00
CRAIG TOLLIVER	160.00
COREY RAISOR	491.58
CRC INSURANCE SERVICES	102.81
CROWN TROPHY OF LOUISVILLE	84.00
CUSTOM SOLUTIONS INC.	54,089.34
COUNTY WIDE LAWN EQUIPMENT	298.88
CYNTHIA LAMB	50.00
JOHN D. DALE JR.	7,800.00
DAVID RICHARDSON	150.00
DAUGHERTY'S BODY SHOP	33,537.12
DWIGHT CLAYTON	43.12
DEEANN TURNER	74.27
JOHN DEERE FINANCIAL	1,123.46
DELL MARKETING LP	2,885.45
DELUXE	435.05
DIGITAL PROMOTIONS INC	344.05
DAVID KEMPER	244.66
DONNA ROSE COMPANY INC.	11,857.00
DONNA THOMPSON	50.00
DANIEL PRESSLER	160.00
DANNY SPAULDING	150.00

DUPLICATOR SALES & SERVICE INC	795.24
DOUG WILLIAMS	42.01
ELK CREEK ANIMAL HOSPITAL	21,659.95
ELANCITY	5,650.00
ELECTRIC CITY INC.	39.10
EMS CONSULTANTS LTD.	9,664.36
EVAPAR, INC.	954.63
FIRST NATIONAL BANK OF OMAHA	25,274.30
FISCALSOFT CORP.	19,108.13
SPENCER CO FLOODWALL COMM.	3,739.78
FRANK MARTIN M.D.	3,600.00
FRIENDS OF TAYLORSVILLE LAKE	1,500.00
FIRE PROTECTION SERVICES INC.	568.00
FELICIA ROLLIER	28.47
G & C SUPPLY CO, INC.	1,064.79
GALLS INC.	3,888.43
GORDON DEAPEN	193.12
GENERAL FUND PAYROLL	3,743,916.02
GET SET GRAPHICS	1,104.71
GLASSCOCK SAWMILL INC.	30.00
KENTUCKY LOCAL ISSUES CONFERENCE	450.00
GREG MURPHY	43.12
GRACE CHAPEL	1,124.10
GRAINGER	50.56
GREENWELL BROTHERS INC.	9,739.69
HARBOR FREIGHT TOOLS	625.29
HARP ENTERPRISES INC.	195,402.08
HELEN EOSTEN	150.00
HEPACO	136,987.40
HERITAGE-CRYSTAL CLEAN LLC	43.50
DARRELL HERNDON	53.25
HERMAN HARTUNG	150.00
HOLIDAY INN UNIVERSITY PLAZA-BOWLING GREEN	625.00
HOMETOWN PHARMACY	7,454.87
IA MED	788.00
INST-A-TECH	750.00
J & N ELECTRONICS	3,180.91
J. GEORGE SOLUTIONS	65,352.60
JAMES RHODES.	286.80
JAN EWING	50.00
JAMES BARKER	150.00
JUDY BOWMAN	160.00
JANET COX	160.00

JUDY C CROUCH	156.00
JEFF RICHARD	75.00
JEREMIAH MONTGOMERY	354.00
JEAN KELLEY CUNNINGHAM	306.00
JACOB LASHLEY	36.85
JOHN BUSSELL	50.00
JONATHAN EWING	50.00
JOSH COALE	141.30
J.P. COOKE COMPANY	350.25
JOHN RILEY	701.93
JULIE SCHMIDT	84.80
JIM WILLIAMS BODY SHOP	316.94
K-LOG	1,012.00
KENTUCKY ASSOC. OF COUNTIES	349.00
KACO INSURANCE AGENCY	7,345.89
KACO UNEMPLOYMENT INSURANCE	5,910.01
KACO WORKERS COMPENSATION FUND	107,607.63
K.A.C.T.F.O.	100.00
KENTUCKY ASSOCIATION FOR ECONOMIC DEVELOPMENT	600.00
KACO ALL LINES FUND	151,879.28
KENTUCKY BOARD OF EMS	700.00
KENTUCKY COUNTY CLERKS' ASSOCIATION	2,380.00
KENTUCKY COUNTY JUDGE EXEC ASSOCIATION	1,594.00
KELRON WIRE SERVICES	1,641.10
KEVIN STALLINGS	297.29
KIESLER'S POLICE SUPPLY INC.	267.00
KILE SIGNS	595.00
KIMBERLY CARMAN	50.00
KIPDA	19,866.52
KENNETH S. JONES	1,267.50
KENTUCKY LAW ENFORCEMENT COUNCIL	427.00
KLS RENOVATIONS LLC	9,716.18
KENTUCKY MAGISTRATES/COMM. ASSOCIATION	1,594.40
KENTUCKY OCCUPATIONAL LICENSE ASSOCIATION	265.00
KENTUCKY STATE POLICE	98,450.00
KAREN STINNETT	150.00
KENTUCKY PSYCHOLOGICAL ASSOCIATES	3,015.00
KENTUCKY SHERIFF ASSOCIATION	1,463.00
KY TECH	20,962.86
KENTUCKY STATE TREASURER	67,229.61
KENTUCKY UTILITIES	43,264.40
L & W EMERGENCY EQUIPMENT	254.20
LAWLESS WELDING, INC	280.00
LAW ENFORCEMENT SYSTEMS INC	125.00
LESLIE BRAUER	50.00
LOUISVILLE FIRE & SAFETY LLC	7,219.21
LAURA FULKERSON	100.00

LYNN HESSELBRÖCK	2,029.65
LIBERTY TIRE RECYCLING LLC	15,000.00
LINDSEY WHITWÖRTH	34.06
LOPEZ TREE SERVICE	11,500.00
LORA GLIÖSSNER	6.00
LOUISVILLE TOPPER	1,300.00
LOWE'S	3,518.45
LYNN IMAGING	200.00
M & M OFFICE PRODUCTS INC.	4,269.75
SPENCER MAGNET	39.78
MAGNOLIA BANK	84,972.88
MARCO PROMOS	3,615.11
MARION WILMINGTON	50.00
MARTIN HEATING & A/C INC.	8,201.69
MASTERS' SUPPLY INC.	203.92
MATLEY DIGITAL SOLUTIONS	667.13
MAVERICK O2 & REPIRATORY EQUIPMENT	5,283.31
MED SAVE PHARMACY	1,951.00
MED-TECH RESOURCES LLC	10,394.89
MERCER COUNTY PLANNING & ZONING	325.00
MICHAEL FERRIELL	156.00
MICHELLE DIEGL BROWN	150.00
MID-STATE EXTERMINATORS	3,455.00
MIDDLETÖWN RECREATION ASSÖCIATION	1,747.05
MILATH LAWSON	2.34
MILLER MOWING & LANDSCAPING	132.00
MOLLY WHITT	100.00
MULTI PURPOSE COMMUNITY ACTION	40,000.00
MARY PRATHER	150.00
MARY TAPP	156.00
MEGAN WHITE	150.00
NEXTIVA INC	17,676.77
NICK WILKERSON	148.41
NANCY ROBARDS	150.00
NORTHERN SAFETY & INDUSTRIAL	90.30
O'BRIEN OF-SHELBYVILLE INC.	239.42
SPENCER CO OCTOBERFEST	500.00
OFFICE DEPÖT	3,039.70
OLDHAM COUNTY EMS/BAPTIST EMS	2,064.50
ORVAL BRUNSON	50.00
PATRICK AND ASSOCIATES, LLC	9,500.00
PATTY LOESER	160.00
PAUL DAVIS	350.00
PB ELECTRONICS INC.	120.00
PEOPLES BANK	16,631.14
PIONEER NEWS	6,558.97
PETER JOHNSÖN	84.40

PREMIER COMPANIES- A & M OIL	75.10
PETER RENDON	156.00
PRIMARY PHARMACEUTICALS	1,300.95
PRINT SOURCE CONSULTING	347.93
PROGRESSIVE MICROTECHNOLOGY INC	913.59
SPENCER CO PVA FUND	50,400.00
PAULA WHEATLEY	43.12
QK4	26,537.50
QUADIENT INC	5,893.34
QUADMED INC.	16,050.86
QUILL CORPORATION	7,502.98
R.E. TINDLE	932.25
RANDY HARTFORD	18.00
RBJ BULLS	2,295.20
RBK ENTERPRISES LLC	10,433.00
REBECCA WILSON	150.00
ROB HANCE	27.31
RIVER LINK	8.62
RIVER CITY SAFETY	440.00
ROBERT KLINGLESMITH	140.02
REGIONAL ORGANIZED CRIME INFORMATION CENTER	300.00
RONALD THOMPSON	150.00
RUMPKE OF KENTUCKY, INC	1,949.20
SBJ LIGHTING & LENSE SUPPLY	775.84
SAF-TI-CO INC.	23.80
SPENCER CHRISTIAN CHURCH	500.00
SPENCER CO EXTENSION FOUNDATION	36,525.00
SCHWAAB INC.	22.80
SPENCER CO MIDDLE SCH DANCE	767.90
SCOT MAILING & SHIPPING INC	336.02
SPENCER CO SMASH 13U	752.50
SPENCER CO TOURISM COMM.	34,938.71
SANDI DEUTSCH	150.00
SELECT-TECH INC	500.01
SERVPRO	1,789.45
STEPHEN GOODLETT	7,800.00
SPENCER OCCUPATION TAX REFUNDS	24,737.41
SPENCER CO SHERIFF	4,992.50
SCOTT HERNDON	7.38
SHARON THOMAS	135.55
SIEGEL'S UNIFORMS	1,171.00
SIRCHIE FINGERPRINT LABORATORY	155.63
SUE MCGEHEE	150.00
SOFTWARE MANAGEMENT LLC	32,098.00

SOUTHERN TOOL SUPPLY	193.88
SPEEDTECH LIGHTS	785.18
SPENCER CO HIGH SCHOOL DANCE TEAM	711.60
SALT RIVER ELECTRIC	18,981.29
SUE SCHAEFER	150.00
STEPHANIE SMITH	132.65
STAPLES OFFICE SUPPLIES	696.29
STATE CHEMICAL SOLUTIONS	594.77
STERICYCLE, INC.	4,851.24
STEVEN TOLLE	375.00
SUBURBAN TOWING	152.40
SUNBELT RENTALS INC.	203.39
SYMBOL ARTS LLC	250.00
T.L.E.S./BORDEN MORTUARY SERVICE	304.75
TASC	213.84
TAYLOR BATTERY COMPANY	3,177.36
TAYLORSVILLE COMMERCIAL CLEANING	9,645.00
TERI LEMMONS	150.00
TIME WARNER CABLE	7,121.21
TRACTOR SUPPLY	635.11
THOMSON REUTERS-WEST	2,873.26
TAYLORSVILLE HARDWARE	4,825.76
ULINE INC.	798.52
UNIFIRST CORP	30,758.53
U.S. POSTAL SERVICE	3,119.00
U.S. TRAILER CENTER LLC	182.00
VALERIE HUNT	43.12
VICTORIA SHELBURNE	75.00
VALARIE ROSE	150.00
WIERS	6,778.88
WEX BANK	89,430.68
WRIGHT IMPLEMENT 1 LLC	72.15
ZOLL MEDICAL CORP.	8,696.73
A.W. GRAHAM LUMBER LLC	7,230.33
ACE HARDWARE	1,535.57
ALBERT CRUSH COMPANY	22.88
ANDERSON SAWMILL	543.69
ASL EXCAVATING INC.	847,054.51
AT&T LANDLINES	1,418.01
ALLEN THOMAS	75.00
AT&T FIRSTNET	1,471.55
AUTOZONE	6,425.23
BENNETT'S GAS COMPANY	953.32
BIG STATE INDUSTRIAL SUPPLY	1,465.73
BRANDEIS	796.60
BARDSTOWN MILLS	918.51
CARDINAL OFFICE 360	5.66
CENTRAL EQUIPMENT	1,202.64

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CINTAS CORPORATION	1,482.01
CITY WATERWORKS	253.35
SPENCER CO CLERK	15.00
COMPANY WRENCH	243.56
CORE & MAIN LP	21,639.73
COUNTRY MART	734.39
CTW ELECTRICAL CO, INC.	10,942.62
COVY WILDER	237.44
DERBY CITY SUPPLY INC.	3,767.89
JOHN DEERE FINANCIAL	241.47
DALE SPINKS	3,345.00
DAKOTA WHITEHOUSE	60.00
E.F.I.	17,850.00
EFI	15,362.50
FIRST NATIONAL BANK OF OMAHA	1,628.23
FLYNN BROTHERS	6,561.40
G & C SUPPLY CO, INC.	464.32
GRAINGER	588.36
HALL'S WRECKER SERVICE	1,407.18
LEHIGH HANSON	24,978.23
HAYDON MATERIALS LLC	3,383.29
HENNECKE DRILLING LLC	70,800.00
IRVING MATERIALS INC.	6,945.50
JACOBI SALES INC.	3,589.55
JASON MATTE	144.41
JIMMY CHESSER	45.00
J EDINGER & SON, INC.	2,085.00
KACO WORKERS COMPENSATION FUND	13,000.00
KAFFENBARGER TRUCK EQUIPMENT CO	326.32
KARRIER COMPANY	1,332.11
KCC LOGISTICS LLC	22,000.00
KENTUCKIANA ENVIRO OIL SOLUTION	309.00
KLEMPNER EXCAVATING INC	18,250.00
KEITH WHITEHOUSE	211.00
LOUISVILLE FIRE & SAFETY LLC	439.75
LOWE'S	329.75
MAGO CONSTRUCTION COMPANY LLC	901,568.83
MANNING EQUIPMENT	866.00
MONROE'S GARAGE	7,271.00
MTD AUTO GLASS	257.00
OFFICE DEPOT	8.38
PEYTONA GARAGE	785.00
PREMIER COMPANIES- A & M OIL	42,548.56
PRO CHEM INC.	4,839.19
PROGRESS RAIL	21,814.75
QK4	75,558.18
QUALITY CONTRACTING	3,800.00
QUALITY STONE & READY MIX INC.	43,932.05
QUILL CORPORATION	27.18
ROAD FUND PAYROLL	509,476.17

RUMPKE OF KENTUCKY, INC	1,187.10
SAF-TI-CO INC.	3,696.22
SHELBY COUNTY ROAD DEPARTMENT	1,241.50
SALT RIVER ELECTRIC	3,920.12
SRM CONCRETE	2,069.00
SUPERIOR PARTS AND FLEET SERVICES	1,297.45
TODD JOHNSON CONTRACTING, INC	229,949.59
TRACTOR SUPPLY	1,380.65
TAYLORSVILLE HARDWARE	1,465.83
UHL TRUCK SALES	21,872.62
UNIFIRST CORP	16,009.20
WEX BANK	2,964.27
WRIGHT IMPLEMENT 1 LLC	152.90
WORLDWIDE EQUIPMENT INC.	553.79
BULLITT COUNTY DETENTION CENTER	4,512.00
CIMA COMPANIES INC.	350.00
CLINICAL SOLUTIONS PHARMACY	1,052.44
JAMIE L COLEMAN DMD	172.00
DAUGHERTY'S BODY SHOP	834.13
FIRST NATIONAL BANK OF OMAHA	475.15
FIRST CHOICE ANKLE AND FOOT CE	465.66
FOUNDATION RADIOLOGY GROUP PC	199.95
FRAZIER REHAB	283.50
GRAPHIC KREATIONS LLC	600.00
JAIL FUND PAYROLL	87,403.05
JAINIE-COLEMAN DMD PLLC	194.00
KENTUCKY JAILERS ASSOCIATION	625.00
L & W EMERGENCY EQUIPMENT	800.00
LYNDA'S GRILL	50.30
SHELBY COUNTY DETENTION CENTER	293,436.76
SHELBY COUNTY EMS	2,156.70
SOUTHEASTERN EMERG PHYSICIANS	1,499.99
UNIVERSITY OF LOUISVILLE ORTHOPEDICS	2,126.86
U OF L HOSPITAL	919.69
U.S. POSTAL SERVICE	55.00
WEX BANK	3,304.77
KIPDA	525.00
MULTI PURPOSE COMMUNITY ACTION	9,660.00

## 8. Invoices, Bills and Transfers

- Motion to pay all Invoices, Bills and Transfers was made by Esq. M Moody, second by Esq. Brewer. All responded "aye" in favor. Motion passes.



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**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

Batch: 2022, SEPT 7TH FC

Fund: General

Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
7617	08/17	08/16	17	911BILL	911 BILLING	01-5140-320-0	00000370		JULY AMBULANCE BILLING	1.00	4,529.18		4,529.18
7677	09/02	09/02		911BILL		01-5140-320-0	00000443		AUGUST AMBULANCE BILLING	1.00	5,757.55		5,757.55
													10,286.73
1101	08/17	08/16	17	ADINAS	ADINA'S EMBROIDERY	01-5015-481-0	00000371		50 UNIFORMS	1.00	136.00		136.00
													136.00
38062	08/26	08/26	7	APLUSSHRED	A PLUS PAPER SHREDDING	01-5001-445-0	00000372		JUDGE PAPER SHRED	1.00	62.70		62.70
38062	08/26	08/26	7	APLUSSHRED		01-5070-445-0	00000372		PZ PAPER SHRED	1.00	62.70		62.70
													125.40
AUG22-0247	08/17	08/16	15	AT&T	AT&T UVERSE	01-5005-578-0	00000355	000469777CD	ATTY UVERSE-155100247	1.00	46.20	08/31	46.20
AUG22-9706	08/17	08/16	15	AT&T		01-5005-578-0	00000357	000469799CD	ATTY-29529706	1.00	134.99		134.99
AUG22-9693	08/17	08/16	15	AT&T		01-5070-578-0	00000356	000469787Z	UVERSE- 295251693	1.00	125.00		125.00
AUG2022-9706	08/19	08/19	14	AT&T		01-5005-578-0			CD ATTY UVERSE-9706	1.00	134.99		134.99
AUG22-8183	08/30	08/30	1	AT&T		01-5401-578-0	00000354	00046976RAY	JEWELL-155008183	1.00	49.99	08/31	49.99
													491.17
AUG2022	08/25	08/25	8	AT&T	LANDL	AT&T LANDLINES	01-5080-578-0		COURTHOUSE	1.00	335.84		335.84
AUG2022	08/25	08/25	8	AT&T	LANDL		01-5145-315-0		E911 CONTRACT	1.00	312.93		312.93
AUG2022	08/25	08/25	8	AT&T	LANDL		01-5085-578-0		OTHER BUILDINGS	1.00	5.57		5.57
													654.34

**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

Batch: 2022, SEPT 7TH FC

Fund: General

Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
JUNEBILL22	08/24	08/24	7	ATTFIRSTNE	AT&T FIRSTNET	01-5080-721-0	00000362	00046982M	MAINT	1.00	24.84	08/31	24.84
JUNEBILL22	08/24	08/24	7	ATTFIRSTNE		01-5080-338-0	00000362	00046982M	MAGISTRATE TABLET	1.00	25.58		25.58
JUNEBILL22	08/24	08/24	7	ATTFIRSTNE		01-5205-578-0	00000362	00046982M	ANIMAL CONTROL CELL	1.00	35.68		35.68
JUNEBILL22	08/24	08/24	7	ATTFIRSTNE		01-5401-578-0	00000362	00046982M	PUBLIC WORKS CELLS	1.00	37.94		37.94
JUNEBILL22	08/24	08/24	7	ATTFIRSTNE		01-5217-578-0	00000362	00046982M	RECYCLE CELL	1.00	23.65		23.65
JUNEBILL22	08/24	08/24	7	ATTFIRSTNE		01-5020-445-0	00000362	00046982M	CORONER CELL	1.00	25.95		25.95
JUNEBILL22	08/24	08/24	7	ATTFIRSTNE		01-5140-578-0	00000362	00046982M	EMS CELLS	1.00	257.59		257.59
JUNEBILL22	08/24	08/24	7	ATTFIRSTNE		01-5015-578-0	00000362	00046982M	SHERIFF CELLS	1.00	684.61		684.61
JUNEBILL22	08/24	08/24	7	ATTFIRSTNE		01-5001-445-0	00000362	00046982M	JUDGE CELL	1.00	30.63		30.63
JULYBILL22	08/24	08/24	7	ATTFIRSTNE		01-5080-721-0	00000361	00046981M	MAINT CELLS	1.00	24.84		24.84
JULYBILL22	08/24	08/24	7	ATTFIRSTNE		01-5080-338-0	00000361	00046981M	MAGISTRATE TABLETS	1.00	45.58		45.58
JULYBILL22	08/24	08/24	7	ATTFIRSTNE		01-5205-578-0	00000361	00046981M	ANIMAL CONTROL CELL	1.00	44.35		44.35
JULYBILL22	08/24	08/24	7	ATTFIRSTNE		01-5401-578-0	00000361	00046981M	PUBLIC WORKS CELL	1.00	37.94		37.94
JULYBILL22	08/24	08/24	7	ATTFIRSTNE		01-5217-578-0	00000361	00046981M	RECYCLE CELL	1.00	23.65		23.65
JULYBILL22	08/24	08/24	7	ATTFIRSTNE		01-5020-445-0	00000361	00046981M	CORONER CELL	1.00	25.95		25.95
JULYBILL22	08/24	08/24	7	ATTFIRSTNE		01-5140-578-0	00000361	00046981M	EMS CELLS	1.00	297.59		297.59
JULYBILL22	08/24	08/24	7	ATTFIRSTNE		01-5015-578-0	00000361	00046981M	SHERIFF CELLS	1.00	754.61		754.61
JULYBILL22	08/24	08/24	7	ATTFIRSTNE		01-5001-445-0	00000361	00046981M	JUDGE CELLS	1.00	50.63		50.63
AUGBILL22	08/24	08/24	7	ATTFIRSTNE		01-5080-721-0	00000360	00046980M	MAINT CELLS	1.00	14.84		14.84
AUGBILL22	08/24	08/24	7	ATTFIRSTNE		01-5080-338-0	00000360	00046980M	MAGISTRATE TABLET	1.00	35.58		35.58
AUGBILL22	08/24	08/24	7	ATTFIRSTNE		01-5205-578-0	00000360	00046980M	ANIMAL CONTROL CELLS	1.00	34.35		34.35
AUGBILL22	08/24	08/24	7	ATTFIRSTNE		01-5401-578-0	00000360	00046980M	PUBLIC WORK CELLS	1.00	37.94		37.94
AUGBILL22	08/24	08/24	7	ATTFIRSTNE		01-5217-578-0	00000360	00046980M	RECYCLE CELL	1.00	13.65		13.65
AUGBILL22	08/24	08/24	7	ATTFIRSTNE		01-5020-445-0	00000360	00046980M	CORONER CELL	1.00	25.95		25.95
AUGBILL22	08/24	08/24	7	ATTFIRSTNE		01-5140-578-0	00000360	00046980M	EMS CELLS	1.00	237.59		237.59
AUGBILL22	08/24	08/24	7	ATTFIRSTNE		01-5015-578-0	00000360	00046980M	SHERIFF CELLS	1.00	624.70		624.70
AUGBILL22	08/24	08/24	7	ATTFIRSTNE		01-5001-445-0	00000360	00046980M	JUDGE CELLS	1.00	40.63		40.63
													3,546.84

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**SPENCER COUNTY FISCAL COURT**

Batch: 2022, SEPT 7TH FC

Fund: General

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Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
84650095	08/24	08/23	10	BOUNDTREE	BOUND TREE MEDICAL LLC	01-5140-550-0	00000328		MEDICAL SUPPLIES	1.00	252.75		252.75
84659803	08/26	08/26	7	BOUNDTREE		01-5140-550-0	00000339		MEDICAL SUPPLIES	1.00	102.03		102.03
84661734/846	08/29	08/29	4	BOUNDTREE		01-5140-550-0	00000339		MEDICAL SUPPLIES	1.00	127.40		127.40
84666222	08/31	08/30	3	BOUNDTREE		01-5140-550-0	00000346		medical supplies	1.00	227.99		227.99
84661734/846	08/29	08/29	4	BOUNDTREE		01-5140-550-0	00000339		MEDICAL SUPPLIES	1.00	48.99		48.99
													759.16
52432	08/22	08/22	11	C & H SEC	C & H SECURITY INC.	01-5005-578-0	00000375		CO ATTY ALARM	1.00	41.99		41.99
52432	08/22	08/22	11	C & H SEC		01-5065-737-0	00000375		VOTING MACHINE ALARM	1.00	41.99		41.99
52432	08/22	08/22	11	C & H SEC		01-5080-578-0	00000375		COURTHOUSE PANIC ALARM	1.00	41.99		41.99
													125.97
9639	08/24	08/23	10	CALIBER	CALIBER ARMOR	01-5140-550-0	00000338		BODY ARMOR AMB	1.00	271.88		271.88
													271.88
AUG22	08/29	08/29	4	CITYWATERW	CITY WATERWORKS	01-5015-578-0	00000358		SHERIFF-0002-26200-001	1.00	13.73		13.73
AUG22	08/29	08/29	4	CITYWATERW		01-5070-578-0	00000358		PZ-0002-26200-001	1.00	13.73		13.73
AUG22	08/29	08/29	4	CITYWATERW		01-5047-578-0	00000358		OCCUP. TAX-0002-26200-001	1.00	3.05		3.05
AUG22	08/29	08/29	4	CITYWATERW		01-5085-578-0	00000358		MAINT. 0001-18550-001	1.00	12.62		12.62
AUG22	08/29	08/29	4	CITYWATERW		01-5065-737-0	00000358		ELECTION-0001-18550-001	1.00	12.62		12.62
AUG22	08/29	08/29	4	CITYWATERW		01-5080-578-0	00000358		COURTHOUSE-0002-38100-001	1.00	69.57		69.57
AUG22	08/29	08/29	4	CITYWATERW		01-5086-578-0	00000358		ANNEX-0002-38300-001	1.00	44.01		44.01
AUG22	08/29	08/29	4	CITYWATERW		01-5140-578-0	00000358		EMS-0001-18850-002	1.00	108.04		108.04
AUG22	08/29	08/29	4	CITYWATERW		01-5205-578-0	00000358		ANIMAL CONTROL-0001-19300-001	1.00	89.90		89.90
AUG22	08/29	08/29	4	CITYWATERW		01-5217-578-0	00000358		RECYCLE-0001-19300-001	1.00	89.90		89.90
AUG22	08/29	08/29	4	CITYWATERW		01-5140-578-0	00000358		EMS-0001-18840-001	1.00	25.24		25.24
AUG22	08/29	08/29	4	CITYWATERW		01-5401-578-0	00000358		PAVKS-0001-19570-001	1.00	25.24		25.24
AUG22	08/29	08/29	4	CITYWATERW		01-5401-578-0	00000358		WATERFORD-0005-085500-001	1.00	67.41		67.41
													575.06
1020937	08/18	08/18	15	CMS UNIF	CMS UNIFORMS INC.	01-5015-481-0	00000376		SO UNIFORMS	1.00	291.00		291.00
													291.00

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**SPENCER COUNTY FISCAL COURT**

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Fund: General

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Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
3050	08/31	08/31	2	CSI	CUSTOM SOLUTIONS INC.	01-5080-338-0	00000377		COMPUTER MAINT CONTRACT	1.00	2,701.00		2,701.00
3050	08/31	08/31	2	CSI		01-5015-319-0	00000377		SO TAX SOFTWARE	1.00	780.00		780.00
3050	08/31	08/31	2	CSI		01-5015-319-0	00000377		SO PAPER MANAGEMENT	1.00	315.00		315.00
													3,796.00
19995	08/17	08/16	17	DAUGHERTYS	DAUGHERTYS BODY SHOP	01-5085-592-0	00000380		PZ-1PM5K8ARS00238264	1.00	922.07		922.07
20808	08/26	08/26	7	DAUGHERTYS		01-5015-592-0	00000381		SO-1PM5K8A04LGB22673	1.00	52.36		52.36
													974.43
0097515068	08/24	08/23	10	DELUXE	DELUXE	01-9100-503-0	00000442		GF CHECKS	1.00	502.94		502.94
													502.94
683399	08/22	08/22	11	DUPLICATOR	DUPLICATOR SALES & SERVICE INC	01-5070-445-0	00000385		ZONING SERVER CONTRACT	1.00	66.27		66.27
													66.27
AUG22-FNB	08/30	08/29	4	FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	01-5070-445-0	00000142		PZ USB CABLE	1.00	14.99		14.99
AUG22-FNB	08/30	08/29	4	FIRSTBANK		01-5085-578-0	00000147		HOME DEPOT- CEILING TILES	1.00	93.28		93.28
AUG22-FNB	08/30	08/29	4	FIRSTBANK		01-9100-551-0	00000348		AMAZON PRIME MEMBERSHIP	1.00	79.00		79.00
AUG22-FNB	08/30	08/29	4	FIRSTBANK		01-5080-302-0	00000349		INDEED COUNTY ADS	1.00	176.40		176.40
AUG22-FNB	08/30	08/29	4	FIRSTBANK		01-5080-302-0	00000349		INDEED COUNTY ADS	1.00	52.50		52.50
AUG22-FNB	08/30	08/29	4	FIRSTBANK		01-9100-569-0	00000350		EMS CONFERENCE	1.00	500.00		500.00
													916.17
021824426/02	08/17	08/16	17	GALLS	GALLS INC.	01-5140-481-0	00000215		EMS UNIFORMS	1.00	585.01		585.01
021824426/02	08/17	08/16	17	GALLS		01-5140-481-0	00000215		EMS UNIFORMS	1.00	122.45		122.45
													707.46
44413	08/30	08/30	3	HARP	HARP ENTERPRISES INC.	01-5085-737-0	00000390		CO CLERK PROGRAMMING/MACHINE SETTING	1.00	4,000.00		4,000.00
													4,000.00
54323	09/02	08/26	7	J&N	J & N ELECTRONICS	01-5015-445-0	00000397		mic	1.00	75.50		75.50
													75.50
739052	08/22	08/22	11	JPCOOKE	J.P. COOKE COMPANY	01-5015-445-0	00000335		SO STAMP	1.00	71.65		71.65
													71.65
AUGREIM822	08/31	08/30	3	JADLEY	JOHN JADLEY	01-9100-569-0	00000396		MILEAGE REIMBURSEMENT	1.00	91.69		91.69
													91.69
8/17/22	08/17	08/17		KEMHYCDULT	KCC LOGISTICS LLC	01-5401-406-0	00000325	00046960FREIGHT FEE PUBLIC WORKS TRAILER		1.00	800.00	08/17	800.00
													800.00

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Invoice	Date	Rev'd	Ag't	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
148954730	08/26	08/26	7	KJONES	KENNETH S. JONES	01-9100-302-0	00000398		PUBLIC WORKS BACKGROUND CHECK	1.00	27.50		27.50
													27.50
AUG2022	09/18	08/18	15	KOLA	KENTUCKY OCCUPATIONAL LICENSE ASSC	01-9100-531-0			KOLA MEMBERSHIP FEE	1.00	45.00		45.00
													45.00
AUG22	08/31	08/30	3	KSCA	KENTUCKY CORONER'S ASSOCIATION	01-9100-569-0	00000399		KY CORONER CONFERENCE 22	1.00	175.00		175.00
													175.00
ROBERT KLING	08/23	08/23		KYEMS CONF	KENTUCKY EMS CONFERENCE	01-9100-569-0	00000336	00045957	EMS CONFERENCE	1.00	200.00	08/23	200.00
													200.00
22-H-00017-0	08/12	08/16	17	KPSYCH	KENTUCKY PSYCHOLOGICAL ASSOCIATES	01-5310-507-0	00000400		COURT ORDERED FEES	1.00	325.00		325.00
													325.00
AUG22	08/30	08/29	4	KYUTIL	KENTUCKY UTILITIES	01-5025-578-0	00000359		CO ATTY-3000-3065-2576	1.00	173.18		173.18
													173.18
AUG22	08/30	08/29	4	KYUTIL		01-5015-578-0	00000359		SHERIFF-3000-0225-8337	1.00	334.05		334.05
													334.05
AUG22	08/30	08/29	4	KYUTIL		01-5015-578-0	00000359		SHERIFF-3000-0321-2150	1.00	106.72		106.72
													106.72
AUG22	08/30	08/29	4	KYUTIL		01-5080-578-0	00000359		COURTHOUSE-3000-0540-2221	1.00	276.83		276.83
													276.83
AUG22	08/30	08/29	4	KYUTIL		01-5065-737-0	00000359		ELECTION-3000-0540-2221	1.00	276.83		276.83
													276.83
AUG22	08/30	08/29	4	KYUTIL		01-5070-578-0	00000359		FZ-3000-0150-2958	1.00	605.34		605.34
													605.34
AUG22	08/30	08/29	4	KYUTIL		01-5047-578-0	00000359		OCCUP. TAX-3000-0150-2958	1.00	67.26		67.26
													67.26
AUG22	08/30	08/29	4	KYUTIL		01-5080-578-0	00000359		COURTHOUSE-3000-0429-0486	1.00	759.30		759.30
													759.30
AUG22	08/30	08/29	4	KYUTIL		01-5080-578-0	00000359		COURTHOUSE-3000-0497-0996	1.00	1,405.01		1,405.01
													1,405.01
AUG22	08/30	08/29	4	KYUTIL		01-5086-578-0	00000359		ANNEX-3000-0105-1013	1.00	785.67		785.67
													785.67
													4,790.19
18876-2	09/02	09/01	1	LF&S	LOUISVILLE FIRE & SAFETY LLC	01-5015-586-0	00000403		camera repair	1.00	414.65		414.65
													414.65
AUGMILEAGE REIMB	08/30	08/29	4	LHESSELBRK	LYNN MESSELRBROCK	01-5010-576-0	00000401		CLERK MILEAGE REIMB	1.00	68.90		68.90
													68.90
02-4785 a/d	08/24	08/23	10	MATLEYDIGI	MATLEY DIGITAL SOLUTIONS	01-5015-445-0	00000404		SO STATIONARY	1.00	927.13		927.13
													927.13
02-4786 a/b	08/24	08/23	10	MATLEYDIGI		01-5015-445-0	00000404		SO STATIONARY	1.00	130.00		130.00
													130.00
													1,057.13
8.24.22	08/24	08/23	10	MEDPHARM	MED SAVE PHARMACY	01-5140-550-0	00000322		MEDICAL SUPPLIES	1.00	63.00		63.00
													63.00

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Fund: General

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Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
136840	08/24	08/23	10	MEDTECHRES	MED-TECH RESOURCES LLC	01-5140-550-0	00000331		EMS MEDICAL SUPPLIES	1.00	594.55		594.55
136835	08/24	08/23	10	MEDTECHRES		01-5140-550-0	00000330		EMS MEDICAL SUPPLIES	1.00	609.55		609.55
													1,204.10
34826	08/22	08/22	11	MID-ST	MID-STATE EXTERMINATORS	01-5070-578-0	00000406		SQ/PZ	1.00	55.00		55.00
34826	08/22	08/22	11	MID-ST		01-5080-578-0	00000406		COURTHOUSE	1.00	58.00		58.00
34825	08/22	08/22	11	MID-ST		01-5085-578-0	00000405		WAREHOUSE 1/2	1.00	60.00		60.00
34825	08/22	08/22	11	MID-ST		01-5140-578-0	00000405		EMS	1.00	38.00		38.00
34825	08/22	08/22	11	MID-ST		01-5217-578-0	00000405		RECYCLE	1.00	20.00		20.00
34826	08/22	08/22	11	MID-ST		01-5086-571-0	00000406		annex pest control	1.00	45.00		45.00
													276.00
AUG2022	08/30	08/29	4	HYRAMINTON	MYRA HINTON	01-5015-445-0	00000410		BACKGROUND REIMBURSEMENT	1.00	18.00		18.00
													18.00
54694801516	08/25	08/25	8	NEKTIVA	NEKTIVA INC	01-5205-578-0	00000411		ANIMAL CONTROL	1.00	82.10		82.10
54694801518	08/25	08/25	8	NEKTIVA		01-5010-573-0	00000411		CO CLERK	1.00	449.32		449.32
54694801516	08/25	08/25	8	NEKTIVA		01-5140-578-0	00000411		EMS	1.00	212.86		212.86
54694801518	08/25	08/25	8	NEKTIVA		01-5080-578-0	00000411		JUDGE	1.00	122.65		122.65
54694801516	08/25	08/25	8	NEKTIVA		01-5070-578-0	00000411		PZ	1.00	153.43		153.43
54694801516	08/25	08/25	8	NEKTIVA		01-5030-578-0	00000411		PVA	1.00	203.75		203.75
54694801516	08/25	08/25	8	NEKTIVA		01-5217-578-0	00000411		RECYCLE	1.00	51.32		51.32
54694801516	08/25	08/25	8	NEKTIVA		01-5080-578-0	00000411		TREASURER	1.00	31.68		31.68
54694801516	08/25	08/25	8	NEKTIVA		01-5401-578-0	00000411		PARKS	1.00	82.10		82.10
54694801516	08/25	08/25	8	NEKTIVA		01-5047-578-0	00000411		OCCUP. TAX	1.00	41.55		41.55
54694801516	08/25	08/25	8	NEKTIVA		01-5005-578-0	00000411		COUNTY ATTY	1.00	122.65		122.65
													1,553.41
70028036	08/30	08/29	4	PIONEERNEW	PIONEER NEWS	01-5010-585-0	00000412		CO CLERK TAX AD	1.00	594.72		594.72
70028036	08/30	08/29	4	PIONEERNEW		01-5010-585-0	00000412		CO CLERK TAX AD	1.00	1,217.76		1,217.76
AUG2022	08/30	08/29	4	PIONEERNEW		01-5070-302-0	00000413		PZ ADS	1.00	326.61		326.61
AUG2022	08/30	08/29	4	PIONEERNEW		01-5080-302-0	00000413		COUNTY ADVERTISEMENTS	1.00	708.00		708.00
													2,847.09

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Fund: General

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Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
65645	08/30	08/30	3	QK4	QK4	01-8099-741-0	00000418		EPS GENERATOR	1.00	200.00		200.00
65642	08/30	08/30	3	QK4		01-5080-309-0	00000415		GENERAL OVERSIGHT	1.00	1,900.00		1,900.00
65646	08/30	08/30	3	QK4		01-5080-309-0	00000419		WATERFORD PARK DRAINAGE	1.00	120.00		120.00
													2,220.00
H9538252	08/29	08/19	14	QUADIENT	QUADIENT INC	01-5010-563-0	00000420		CO CLERK POSTAGE	1.00	242.97		242.97
													242.97
22068522107	08/18	08/18	15	QUADMED	QUADMED INC.	01-5140-550-0	00000327		MEDICAL SUPPLIES	1.00	464.12		464.12
													464.12
26908567	08/22	08/22	11	QUILL	QUILL CORPORATION	01-5070-445-0	00000226		PZ OFFICE FOLDERS	1.00	71.98		71.98
													71.98
317729	08/25	08/25	8	S&W HEALTH	S&W HEALTHCARE CORP.	01-5140-550-0	00000337		MEDICAL SUPPLIES	1.00	245.00		245.00
317729	08/25	08/25	8	S&W HEALTH		01-5140-550-0	00000337		FREIGHT	1.00	38.26		38.26
													283.26
AUG22	08/30	08/29	4	SCTOURISM	SPENCER CO TOURISM COMM.	01-5420-566-0	00000424		TOURISM RECEIPTS	1.00	3,032.88		3,032.88
													3,032.88
1135	08/31	08/30	3	SKYCAT	SKYCAT	01-5136-348-0	00000428		TOWER/LIGHTING SYSTEM INSPECTION	1.00	1,500.00		1,500.00
													1,500.00
35989	08/17	08/16	17	SOFTW MGMT	SOFTWARE MANAGEMENT LLC	01-5010-585-0	00000012		FLAT SCANNER/PRINTER	1.00	14,171.00		14,171.00
													14,171.00
AUG2022	08/30	08/30	3	SPENCERCOU	SPENCER COUNTY MIDDLE SCHOOL DANC	01-5340-468-0	00000430		LITER ABATEMENT	1.00	725.10		725.10
													725.10
4011157141	08/17	08/16	17	STERICYCLE	STERICYCLE, INC.	01-5140-550-0	00000431		STERISAFE COMPLIANCE	1.00	765.00		765.00
													765.00
3858668	08/22	08/22	11	STRYKER	STRYKER MEDICAL SALES CORP.	01-5140-550-0	00000432		EMS STRYKER LARYNGOSCOPE	1.00	205.00		205.00
													205.00
122574743-00	08/24	08/24	9	SURBELT	SURBELT RENTALS INC.	01-5401-467-0	00000433		WOOD CHIPPER RENTAL PARKS 1/2	1.00	203.39		203.39
													203.39

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AUG22	08/25	08/25	8	TAYLORSVIL	TAYLORSVILLE COMMERCIAL CLEANING	01-5010-175-0	00009435		CO CLERK OFFICE CLEANING	1.00	520.00		520.00
AUG2022	09/02	09/02		TAYLORSVIL		01-5080-175-0	00000441		COUNTY ATTY CLEANING	1.00	225.00		225.00
AUG2022	09/02	09/02		TAYLORSVIL		01-5080-175-0	00009441		JUDGE CLEANING	1.00	180.00		180.00
AUG2022	09/02	09/02		TAYLORSVIL		01-5080-571-0	00009441		COURTHOUSE CLEANING	1.00	800.00		800.00
AUG2022	09/02	09/02		TAYLORSVIL		01-5085-571-0	00000441		ANNEX	1.00	495.00		495.00
AUG2022	09/02	09/02		TAYLORSVIL		01-5080-175-0	00000441		PZ CLEANING	1.00	495.00		495.00
AUG2022	09/02	09/02		TAYLORSVIL		01-5015-586-0	00000441		SO CLEANING	1.00	495.00		495.00
AUG2022	09/02	09/02		TAYLORSVIL		01-5080-175-0	00000441		PVA CLEANING	1.00	50.00		50.00
													3,260.00
5962080922	08/17	08/16	17	TIMEWARNER	TIME WARNER CABLE	01-5085-578-0	00000436		COURT ARRAIGNMENT INTERNET	1.00	84.98		84.98
AUG22-117052	08/25	08/25	8	TIMEWARNER		01-5205-578-0	00000437		ANIMAL CONTROL INTERNET-117052301	1.00	89.99		89.99
AUG22-117052	08/25	08/25	8	TIMEWARNER		01-5140-578-0	00000437		EMS INTERNET-117052301	1.00	119.98		119.98
													294.95
AUG2022	08/22	08/05	28	TRACTORSUP	TRACTOR SUPPLY	01-5401-406-0	00000438		PUBLIC WORKS WEED KILLER	1.00	181.98		181.98
													181.98
JULY2022	08/25	08/25	8	UNIFIRST	UNIFIRST CORP	01-5015-578-0	00000439		SHERIFF	1.00	377.01		377.01
JULY2022	08/25	08/25	8	UNIFIRST		01-5070-578-0	00000439		PZ	1.00	266.94		266.94
JULY2022	08/25	08/25	8	UNIFIRST		01-5085-578-0	00000439		ANNEX	1.00	382.56		382.56
JULY2022	08/25	08/25	8	UNIFIRST		01-5080-578-0	00000439		COURTHOUSE	1.00	594.61		594.61
JULY2022	08/25	08/25	8	UNIFIRST		01-5401-578-0	00000439		PARKS	1.00	674.37		674.37
JULY2022	08/25	08/25	8	UNIFIRST		01-5080-721-0	00000439		MAINT	1.00	160.64		160.64
JULY2022	08/25	08/25	8	UNIFIRST		01-5080-721-0	00000439		ANIMAL CONTROL	1.00	152.91		152.91
JULY2022	08/25	08/25	8	UNIFIRST		01-5140-578-0	00000439		EMS	1.00	376.83		376.83
JULY2022	08/25	08/25	8	UNIFIRST		01-5217-578-0	00000439		RECYCLE	1.00	568.60		568.60
JULY2022	08/25	08/25	8	UNIFIRST		01-5030-578-0	00000439		PVA	1.00	93.00		93.00
JULY2022	08/25	08/25	8	UNIFIRST		01-5001-445-0	00000439		JUDGE	1.00	206.67		206.67
													3,854.14

**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

Batch: 2022, SEPT 7TH FC

Fund: General

Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rec'd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
83479189	09/02	09/02		WRIGHTEXPR	WEX BANK	01-5140-455-0	00000440		EMS FUEL	1.00	4,026.51		4,026.51
83479189	09/02	09/02		WRIGHTEXPR		01-5205-402-0	00000440		K9 FUEL	1.00	50.20		50.20
83479189	09/02	09/02		WRIGHTEXPR		01-5080-721-0	00000440		MAINT FUEL	1.00	343.50		343.50
83479189	09/02	09/02		WRIGHTEXPR		01-5070-445-0	00000440		PZ FUEL	1.00	76.01		76.01
83479189	09/02	09/02		WRIGHTEXPR		01-5401-455-0	00000440		PUBLIC WORKS FUEL	1.00	832.74		832.74
83479189	09/02	09/02		WRIGHTEXPR		01-5217-586-0	00000440		RECYCLE FUEL	1.00	255.60		255.60
83479189	09/02	09/02		WRIGHTEXPR		01-5015-455-0	00000440		SHERIFF FUEL	1.00	3,897.60		3,897.60
													9,482.16
3549540	08/17	08/16	17	ZOLL	ZOLL MEDICAL CORP.	01-5140-550-0	00000212		MEDICAL SUPPLIES	1.00	129.75		129.75
													129.75
												173 Invoice Items Listed	83,418.31

**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

Batch: 2022, SEPT 7TH FC

Fund: Road

Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid Date	Amount
AUG2022	08/25	08/25	8	AT&T/LANDLI	AT&T LANDLINES	02-6105-578-0			ROAD INTERNET/LANDLINE	1.00	227.55 <input type="checkbox"/>	227.55
AUG2022	08/25	08/25	8	AT&T/LANDLI		02-6105-578-0				1.00	<input type="checkbox"/>	
												227.55
JUNEBILL22	08/24	08/24	7	ATTFIRSTNE	AT&T FIRSTNET	02-6105-578-0	0000362	00046982	ROAD CELL	1.00	85.98 <input checked="" type="checkbox"/> 08/31	85.98
JULYBILL22	08/24	08/24	7	ATTFIRSTNE		02-6105-578-0	0000361	00046981	ROAD CELLS	1.00	85.98 <input checked="" type="checkbox"/>	85.98
AUGBILL22	08/24	08/24	7	ATTFIRSTNE		02-6105-578-0	0000360	00046980	ROAD CELLS	1.00	55.98 <input checked="" type="checkbox"/>	55.98
												227.94
1490662	08/17	08/16	17	BIGSTATE	BIG STATE INDUSTRIAL SUPPLY	02-6105-475-0	00000373		ROAD TOOLS	1.00	349.90 <input type="checkbox"/>	349.90
1490740	08/17	08/16	17	BIGSTATE		02-6105-475-0	00000374		ROAD TOOLS	1.00	89.90 <input type="checkbox"/>	89.90
												439.80
AUG22	08/29	08/29	4	CITYWATERW	CITY WATERWORKS	02-6105-578-0	00000358		ROAD00007-48100-001	1.00	20.83 <input type="checkbox"/>	20.83
												20.83
12221365/122	08/31	08/31	2	CTW ELECTR	CTW ELECTRICAL CO. INC.	02-6105-592-0	00000378		ROAD PARTS	1.00	195.34 <input type="checkbox"/>	195.34
12221365/122	08/31	08/31	2	CTW ELECTR		02-6105-592-0	00000378		ROAD PARTS	1.00	152.69 <input type="checkbox"/>	152.69
												348.03
929658	08/30	08/29	4	DSPINKS	DALE SPINKS	02-6105-592-0	00000382		JCB REPAIR MAINT	1.00	960.00 <input type="checkbox"/>	960.00
929659	08/30	08/29	4	DSPINKS		02-6105-592-0	00000383		#107 SERVICE	1.00	80.00 <input type="checkbox"/>	80.00
929662	08/30	08/29	4	DSPINKS		02-6105-592-0	00000384		MACK CHARGE	1.00	80.00 <input type="checkbox"/>	80.00
												1,120.00
15243	08/22	08/22	11	FLYNN BROS	FLYNN BROTHERS	02-6105-447-W	00000386		COLD PATCH	1.00	1,258.00 <input type="checkbox"/>	1,258.00
15301	08/26	08/26	7	FLYNN BROS		02-6105-447-W	00000388		COLD PATCH	1.00	2,145.00 <input type="checkbox"/>	2,145.00
15291	08/26	08/26	7	FLYNN BROS		02-6105-447-W	00000387		COLD PATCH	1.00	1,344.00 <input type="checkbox"/>	1,344.00
15333	08/30	08/29	4	FLYNN BROS		02-6105-447-W	00000389		COLD PATCH	1.00	2,170.00 <input type="checkbox"/>	2,170.00
												6,917.00
956730	08/30	08/29	4	HAYDONMAT	HAYDON MATERIALS LLC	02-6105-409-0	00000391		SURGE STONE	1.00	1,579.06 <input type="checkbox"/>	1,579.06
956730	08/30	08/29	4	HAYDONMAT		02-6105-409-0	00000391		DENSE GRADE	1.00	1,657.03 <input type="checkbox"/>	1,657.03
												3,236.09

**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

Batch: 2022, SEPT 7TH FC

Fund: Road

Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid Date	Amount
K336887	08/17	08/17	16	JACOBI	JACOBI SALES INC.	02-6105-592-0	00000392		KUBOTA PARTS	1.00	635.81 <input type="checkbox"/>	635.81
LC41700	08/17	08/16	17	JACOBI		02-6105-592-0	00000393		KUBOTA PARTS	1.00	136.77 <input type="checkbox"/>	136.77
LC41840	08/24	08/23	10	JACOBI		02-6105-592-0	00000394		KUBOTA PARTS	1.00	182.51 <input type="checkbox"/>	182.51
LC41971	08/31	08/30	3	JACOBI		02-6105-592-0	00000395		KUBOTA PARTS	1.00	47.22 <input type="checkbox"/>	47.22
												1,002.31
AUG22	08/12	08/16	17	KWHITEHOUSE	KEITH WHITEHOUSE	02-6105-447-0	00000402		CDL PHYSICAL REIMB.	1.00	40.00 <input type="checkbox"/>	40.00
												40.00
082621	08/30	08/29	4	MAGO	MAGO CONSTRUCTION COMPANY LLC	02-6105-211-0	00000345		various roads	1.00	51,957.99 <input type="checkbox"/>	51,957.99
												51,957.99
760707	08/30	08/29	4	MONROEGARAH	MONROE'S GARAGE	02-6105-479-0	00000407		ROAD TIRE REPAIR	1.00	445.00 <input type="checkbox"/>	445.00
810789	08/30	08/29	4	MONROEGARA		02-6105-592-0	00000408		ROAD TRACTOR WELDING	1.00	100.00 <input type="checkbox"/>	100.00
760713	09/02	08/31	2	MONROEGARA		02-6105-455-0	00000409		roller fluid	1.00	150.00 <input type="checkbox"/>	150.00
												695.00
669443	08/19	08/19	14	PRELAPNOT	PREMIER COMPANIES- A & H OIL	02-6105-455-0			ROAD GAS	1.00	1,594.56 <input type="checkbox"/>	1,594.56
669444	08/19	08/19	14	PRELAPNOT		02-6105-455-0	00004414		ROAD DIESEL	1.00	3,521.88 <input type="checkbox"/>	3,521.88
												5,116.44
65644	08/30	08/30	3	QK4	QK4	02-6105-548-0	00000417		EAST RIVER ROAD	1.00	80.00 <input type="checkbox"/>	80.00
65643	08/30	08/30	3	QK4		02-6105-447-L	00000418		LITTLE ELK BRIDGE	1.00	2,895.00 <input type="checkbox"/>	2,895.00
												2,975.00
3615542	08/31	08/30	3	RUMPKR	RUMPKR OF KENTUCKY, INC	02-6105-578-0	00000421		ROAD DUMPSTER	1.00	603.98 <input type="checkbox"/>	603.98
												603.98
287558-IN	08/22	08/22	11	SAP-TI-CO	SAP-TI-CO INC.	02-6105-469-0	00000422		ROAD SIGNS	1.00	41.40 <input type="checkbox"/>	41.40
287620-DI	08/23	08/23	6	SAP-TI-CO		02-6105-469-0	00000423		ROAD SIGNS	1.00	92.85 <input type="checkbox"/>	92.85
												134.25
1976	08/24	08/23	10	SUPERIOR	SUPERIOR PARTS AND FLEET SERVICES	02-6105-592-0	00000434		ROAD TRUCK PARTS	1.00	127.99 <input type="checkbox"/>	127.99
												127.99
JULY2022	08/25	08/25	8	UNIFIRST	UNIFIRST CORP	02-6105-578-0	00000439		ROAD	1.00	1,541.66 <input type="checkbox"/>	1,541.66
												1,541.66
834791B9	09/02	09/02		WRIGHTEXPR	WEX BANK	02-6105-455-0	00000440		ROAD FUEL	1.00	382.23 <input type="checkbox"/>	382.23
												382.23
											38 Invoice Items Listed	77,104.09
09/02/2022 12:25 pm												

**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

Batch: 2022, SEPT 7TH FC

Fund: Jail

Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
72448	08/17	08/16	17	CLINICAL	CLINICAL SOLUTIONS PHARMACY	03-5101-549-0			INMATE MEDICAL COST	1.00	20.02		20.02
19532	08/17	08/16	17	DAUGHERTYS	DAUGHERTY'S BODY SHOP	03-5101-592-0	00000379		TRANSPORT- 1GAZGFG4H1229828	1.00	47.76		47.76
22551	08/17	08/16	17	DAUGHERTYS		03-5101-592-0	00000444		JAILER REPAIR-1FMSK8AR2GGC36299	1.00	4,179.71		4,179.71
													4,227.47
221-714377-0	08/30	08/29	4	JEWHP5	JEWISH HOSPITAL SHELBYVILLE	03-5101-549-0	00000445		INMATE MEDICAL COST-REDYCN	1.00	1,840.25		1,840.25
													1,840.25
222-277021-0	08/30	08/29	4	SHELBYVILL	SHELBYVILLE HOSPITAL	03-5101-549-0	00000425		INMATE MEDICAL COST-EARL	1.00	9,332.09		9,332.09
222-310007-0	08/30	08/29	4	SHELBYVILL		03-5101-549-0	00000426		INMATE MEDICAL COST-JENNINGS	1.00	1,723.00		1,723.00
222-325417-0	08/30	08/29	4	SHELBYVILL		03-5101-549-0	00000427		INMATE MEDICAL COST-THOMPSON	1.00	736.40		736.40
													11,791.49
222-323391-0	08/30	08/29	4	SOEMERG	SOUTHEASTERN EMERG PHYSICIANS	03-5101-549-0	00000429		INMATE MEDICAL COST-JENNINGS	1.00	116.04		116.04
													116.04
83479189	09/02	09/02		WRIGHTEXPR	WEX BANK	03-5101-455-0	00000440		JAIL FUEL	1.00	204.34		204.34
													204.34
												9 Invoice Items Listed	18,199.61

**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

Batch: 2022, AUGUST 15- FC

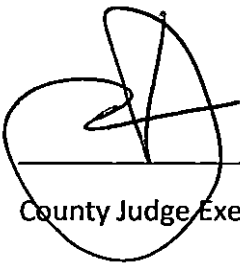
Fund: SB 135 (CLERK)

Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
7.27.2022	08/12	07/28	22	PEOPLES	PEOPLES BANK	76-5010-741-0	00000279	00046965	SENATE BILL 135 ACCOUNT CHECKS	1.00	246.85	08/19	246.85
													246.85
												1 Invoice Items Listed	246.85

**I. Adjournment**

- Motion to Adjourn was made by Esq. J Moody. Esq. Beaverson second all responded "aye" in favor. Motion passes, Adjournment 9:46 AM



County Judge Executive, John Riley

9-29-22

Date

Attest Deputy Clerk, Shawn Burt

Date