

SPENCER COUNTY FISCAL COURT

FY 22/23 AGENDA

Monday, September 19th, 2022

7:00 pm

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. September 7th, 2022, Minutes

D. Communications from County Judge Executive

1. Presentation of Constitution Week Proclamation - Bonnie Downs, Annelle Hoene, Joy Stopher
2. Tourism Appointment- John Hamilton, term expiring 12/31/2023

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

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

1. Zoning, Readings & Recommendations- *Julie Sweazy*
2. EM/EMS Director - *Chris Limpin*
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. Administrative Code Committee- *Esq. Travis*
9. School District Tax Rates

G. Old Business

1. Board of Elections - Postcard 2nd Request
2. EMS Heart Monitors & Ventilators: ARPA Request- *Judge Riley*

H. New Business

1. County Clerk Shredder
2. EMS Stretchers Quote
3. 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



To view previous meetings, follow us on Youtube!

SPENCER COUNTY FISCAL COURT
MONDAY, SEPTEMBER 19, 2022, 7:00 PM
FISCL COURT MEETING ROOM
28 EAST MAIN STREET
MINUTES

Moment of silent prayer

- A. Call to order by County Judge Executive, John Riley
- B. Roll call by Deputy Clerk, Shawn Burt, all present.
- C. Approval of minutes from previous Court meetings.
 - Motion made by Esq. Brewer, seconded by Esq. Beaverson, with all members of the Court present voting "aye" it is hereby ordered to approve the minutes from the 9/7/22 meeting with any corrections being made.
- D. Communications from the County Judge Executive
 - 1. Presentation by Bonnie Downs, Annelle Hoene and Joy Stopher in honor of Constitution Week. Mrs. Downs had a quiz at the end of the presentation. A photograph was taken.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: Sept. 19, 2022

Requesting Department: John Fitch Chapter of the DAR

Presenter(s): County Judge Executive

ITEM DESCRIPTION (Brief)

Joy Stopher, the Regent of John Fitch Chapter, Annelle Hoene and Bonnie Downs DAR Request
Presentation of 2022 Constitution Week Proclamation.

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? N/A By: _____

Budget Considerations: N/A

Notes:

This is a presentation of the 2022 Proclamation honoring Constitution Week on behalf of Daughters of the American Revolution.

Presentation Only.....

Proclamation Honoring Constitution Week September 17th-23rd, 2022

WHEREAS: The Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

WHEREAS: September 17, 2022, marks the two hundred and thirty-fifth anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week; and

WHEREAS: the United States Constitution, America's most important document, has stood for 235 years as a testament to the tenacity of Americans throughout history to maintain their liberties, freedoms and inalienable rights; and

WHEREAS: the John Fitch Chapter of the Daughters of the American Revolution encourage all citizens in Spencer County Kentucky and across our wonderful nation to honor the founders and our most precious Constitution.

NOW, THEREFORE I, John Riley by virtue of the authority vested in me as County Judge Executive of Spencer County Kentucky do hereby proclaim the week of September 17th through 23rd as

CONSTITUTION WEEK

AND I encourage all our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the God given freedoms guaranteed to us through this guardian of our liberties.


SIGNED this 19th day of September, year of our Lord Two Thousand Twenty-Two.

John Riley, Spencer County Judge Executive

2. The following events were coming up: Taylorsville Lake Clean Sweep at the State Park was September 24, and he encouraged everyone to help with that, the Taylorsville Main Street had their Progressive Dinner on that date. The Judge remarked it was awesome and reasonable in price; he encouraged them to attend that. Octoberfest will be October 1. Their State Auditor will be starting their audit on Wednesday. They were also in the process of repairing the gas line to

the Courthouse, replacing a 1000-gallon tank with a 500-gallon tank. The Judge remarked they would be adding a couple things to the agenda under "new business". There were requests from their Road Department and they would be doing something with their flex funds.


- 3. The Judge had also made an appointment to the Tourism Commission, having appointed John Hamilton to a term ending 12/31/23.



SPENCER COUNTY FISCAL COURT

Spencer County "A Great Place to Live, Work and Play"

P.O. Box 397 Taylorsville, KY 40071 (502) 477-3205
www.spencercountyky.gov




County Judge Executive John Riley
Magistrate Mike Moody, District 1
Magistrate Tim Brewer, District 2

Magistrate Jim Travis, District 3
Magistrate Jerry Moody, District 4
Magistrate Brett Beaverson, District 5

**Notice of Appointment
to**

Taylorsville/Spencer County Tourism Commission
September 1, 2022

Whereas a vacancy exists on the Taylorsville Spencer County Tourism Commission and in accordance with KRS 91A.360 (1)(d) as County Judge Executive of Spencer County and with recommendation of the current Tourism Commission I hereby appoint John Hamilton to fill the vacancy of the county appointed position with the term ending 12/31/2023:



John Riley, Spencer County Judge Executive

9-7-22
Date

Other Commissioners (All terms are for 3 years):	Expires
Matt Puckett Joint City/County Appointment Representing Hotels/Motels	12.31.22
Erin Tobbe City Appointment Representing Hotels/Motels	12.31.22
Cheyenne Andrade Joint City/County Representing Hotels/Motels	12.31.23
CHAMBER OF COMMERCE POSITION	Vacant (12.31.22)
RESTAURANT REPRESENTATIVE	Vacant (12.31.24)
Taylor Milburn Mayor's Appointment	12.31.24
John Hamilton County Judge's Appointment	12.31.23
Stacey Koon (agreeing to stay on in unappointed position) Expired	12.31.21
Bonnie Downs (agreeing to stay on in unappointed position) Expired	12.31.21

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

- 1. Mr. Scott Travis, County Judge-Elect, came before the Court in support of having voter postcards sent to households. He said that he knew that there was concern about what the card would look

like, however, this version was a more generic one, and since we still had the "Covid polls" since the locations and the dates have changed, he felt that people would be lost, and they did not want them to be lost when they go vote. He said that he hoped that when this was brought up later in the meeting, they could support this so voters would know where to go vote.

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

1. Zoning readings-Julie Sweazy

There were two-second readings and three first readings.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 19th 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 David M & Ann Marie Williams from AG-1, agricultural to AG-2, agricultural on a 6.85 acre tract of land located at 707 Greer Road based on the recommendation and findings presented by the planning commission.
2. On motion of Esq. Beaverson, second by Esq. Travis with all members of the court present voting "Aye", it is hereby ordered by the court to approve 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

- Motion made by Esq. J. Moody, seconded by Esq. M. Moody, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the zoning request on property located on Greer Road based on the findings of fact and recommendation of the Planning Board.
- Motion made by Esq. Beaverson, seconded by Esq. Travis, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the Ordinance #1, FY 22/23 series, amending the subdivision regulations of 2022 pertaining to widening of existing county roads prior to development when warranted.

Spencer County, Kentucky
ORDINANCE NO. 1
Fiscal Year 2022-2023 Series

AN ORDINANCE AMENDING SECTION 403.7(D) OF
THE 2022 SPENCER COUNTY SUBDIVISION REGULATIONS
PERTAINING TO WIDENING OF COUNTY ROADS BY
DEVELOPERS WHEN WARRANTED

WHEREAS, a public hearing was held before the Taylorsville-Spencer County Joint Planning and Zoning Commission on the 18th day of August, 2022 after appropriate legal notice and,

WHEREAS, pursuant to KRS 100.211 and Article I, Section 101.2 of the regulations, the Taylorsville-Spencer County Joint Planning and Zoning Commission took the following action which was to recommend the proposed addition to Article IV, Section 403.7(D) of the 2022 Spencer County Subdivisions Regulations and,

WHEREAS, the Spencer County Fiscal Court held a hearing on the 7th day of September, 2022, after appropriate legal notice, in regard to the proposed amendment and,

THEREFORE, BE IT ORDAINED by the Spencer County Fiscal Court (or the County of Spencer) that Article IV, Section 403.7(D) of the 2022 Spencer County Subdivision Regulations are amended to read as follows:

Maintenance of traffic during widening of said road shall be the responsibility of the developer. The plans for existing county road widening including maintenance of traffic plan will be provided during the design phase and a be a condition of approval of the subdivision plat. All plans will be designed to meet Kentucky Transportation Cabinet (KYTC) Standards and Specifications. Additionally, when widening of an existing county road is warranted, the road must be widened prior to construction of the development itself being started. The widened road must pass inspection of the County Road Foreman and the County Engineers. The developer will provide the Spencer County Fiscal Court with a bond for this work.

Given first reading and approval September 7, 2022.

Given Second reading and adoption on September 19, 2022.

John Riley
Spencer County Fiscal Court

Attest:

Lynn Hesselbrock
Spencer County Fiscal Court Clerk

There were three first readings requiring no action.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 3rd day of October 2022 will consider the following ORDINANCE(S) for second reading and adoption:

1. Brandon & Ashley Cantrell requesting a zone change from AG-1, agricultural to R-1, single family residential on a 1.9051 acre of land located in the 3000 block of Dutchman Creek Road.
2. Shannon & Julia Wright requesting a zone change from AG-1, agricultural to AG-2, agricultural on a 5.217 acre tract of land located in the 2100 block of Mitchell Lane.
3. Proposed Ordinance No. 2, Fiscal Year 2022-2023 Series: An ordinance re-adopting the current Taylorsville-Spencer County Comprehensive Plan Goals and Objectives.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

John Riley
Spencer County Judge/Executive

2. EM/EMS Director- Chris Limpp

Mr. Limpp reported that they had spent the last few months updating their TEI (teaching and education institution) they could now teach to their employees and the general public all levels of EMS education except paramedic classes. They were going to post their first advanced EMS class starting in November. They were going to charge \$1400.00 tuition per student. They planned to limit the class to 15 students. Tuition covered the textbook, the shirt they needed to wear to class, and the testing module. That cost was around \$350.00 to \$400.00 per student. He was seeking permission to order the supplies they needed for the students in advance. He said they anticipated making \$1000.00 to \$1100.00 per student. They had been preparing the classroom for this with a new television and added tables and chairs. Mr. Limpp wanted approval to order supplies once enrollment closed for each class. It would require a small amount of overtime for EMS staff. Discussion ensued. The Judge remarked he would entertain a motion to approve the request by EMS.

- Motion made by Esq. Travis to approve the request. Discussion continued with the Judge saying that this had the potential to net \$20,000.00 to \$30,000.00 a year. He strongly supported the request. The members of the Court wanted more information before moving forward. No action taken.

Mr. Limpp said he was just made aware of a Fire Department in Carroll County that needed communications equipment, and he wanted to send them some of the radio equipment that they had removed from Sheriff's vehicles and ambulances. He thought that there was 14 or 15 mobile units. They had surplused the rest of the equipment last year and had donated it to Nelson County. Mr. Limpp will get serial numbers to be put in the packet for the next Court meeting.

3. Safety committee-Esq. Brewer

There was nothing to report.

4. Solid waste report-Esq. Travis

They had approved their five-year plan at the meeting earlier. It was due November 1.

5. Veterans committee- Esq. Brewer

A flag retirement ceremony was held last weekend, hosted by the Moose Lodge, which had a good turnout. This coming Saturday the AMVETS would be sponsoring a Suicide Prevention Poker Run. Individuals could participate even if they did not ride a motorcycle. Breakfast will be served at 10:00 am and they will leave the Moose Lodge at 12:00 noon.

6. Equipment committee- Esq. J. Moody

The motor for the Ford truck that was down was supposed to be in this week. Ford Motor Company was going to pay half of the cost. Todd had worked hard for several weeks on this.

7. Telecommunications committee- Esq. Beaverson

There was nothing to report.

8. Administrative Code committee- Esq. Travis

There was nothing to report. It would most likely be after the first of the year when they would meet.

9. School District tax rates- information only.

Subject: RE: Tax Rates
From: "Murphy, Greg" <greg.murphy@spencer.kyschools.us>
Date: 9/16/2022, 9:07 AM
To: Brittany Veto <brittanyveto@spencercountyky.gov>, "sharonthomas@spencercountyky.gov" <sharonthomas@spencercountyky.gov>

Good morning,

I was just getting up to take the rates to the County Clerk. Are you and Sharon the only ones locally that I should notify?

The tax rates adopted last night are:

60.1 cents Real Estate

62.1 cents Tangible

Aircraft, watercraft, and inventory-in-transit are exempt from taxation.

Greg Murphy
Chief Financial Officer
Spencer County Public Schools
110 Reasor Avenue
Taylorsville, KY 40071
(502) 477-3250
Greg.Murphy@spencer.kyschools.us

From: Brittany Veto <brittanyveto@spencercountyky.gov>
Sent: Friday, September 16, 2022 9:02 AM
To: Murphy, Greg <greg.murphy@spencer.kyschools.us>
Cc: sharonthomas@spencercountyky.gov
Subject: Re: Tax Rates

**** WARNING this email originates outside of Spencer County Schools ****

Happy Friday, Greg!

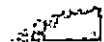
Could you please forward the schools tax rates to myself and Sharon Thomas?
Thank you in advance.

On 8/31/2022 10:36 AM, Murphy, Greg wrote:

Hi Brittany,

Our Board will set tax rates on Sept. 15th.

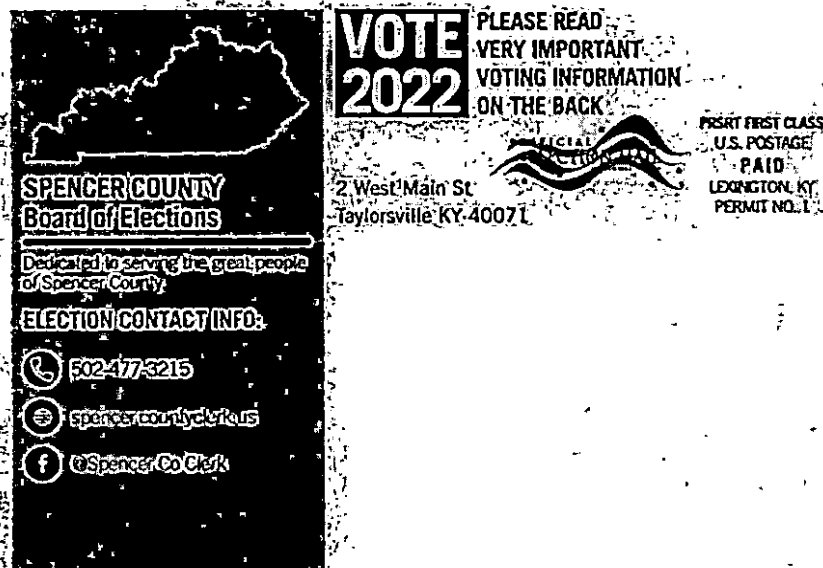
Greg Murphy
Chief Financial Officer
Spencer County Public Schools



G. Old Business

1. Board of Election- postcard, 2nd request.

The Clerk came before the Court to request that they reconsider sending postcards to households informing them of the various dates and methods of voting in the 2022 general election. She reported that she had the postcard edited to say "Spencer County Board of Elections", which is what the Judge wanted on the primary postcard. She had also included in the information handed out to Court members, KRS 117.345, which states "117.345 Cost of elections -- Payment. (1) The cost of all elections held in any county shall be allowed by the fiscal court or legislative body of any urban-county government, charter county, consolidated local government, or unified local government and paid by the county treasurer, except as otherwise provided by law." The Clerk remarked that she had never had issues with the costs associated with conducting an election in the past, and was surprised at the Courts' earlier refusal to send out the postcards. She said that there was still time to get the postcards out and have them serve as effective advertising for the new voting conditions. The Judge remarked that the graphics on the postcard was not his only objection; he also questioned the cost of it and the effectiveness of it. He said they had social media. He said they did one of those for the primary, and with this one, it was over \$11,000.00, to mail these postcards, and he did not think it was effective at all. He said that there were plenty of ways for people to get that information if they seek that and want it. Esq. Beaverson pointed out the sample postcard said primary election and the Clerk pointed out it was a typo on the sample. The Clerk remarked that she had received four calls just today, asking about the election, and people did not have the information they needed to cast their vote in the election. She remarked she thought it was a very worthwhile expenditure. The Judge remarked that he was sure the Clerk had something on her website and in the Spencer Magnet, and she had social media she could promote that information. The Court did not address the issue or offer a motion to approve. No action taken.





Bluegrass Integrated Communications - 833 Nandino Blvd - Lexington, KY 40511
Phone: (850) 231-7272 Fax:

Estimate	
Estimate#:	22978
Est Date:	7/29/2022
Cust Code:	18932

CUSTOMER INFO	JOB INFO	Estimate #: 22978
Attn: Lynn Hesselbrock Spencer County Clerk 2 W. Main St Taylorsville, KY 40071 Phone: (502) 477-3215 Fax: Terms: NET Email: lynn.hesselbrock@ky.gov	Account Rep: Julio Thomas Email: julio.thomas@wcoarobotugrass.com Job Name: Spencer Co Postcard General 2022-Households Data Due: Print Due: 10/2/2022 Material Due: Due Date: 10/3/2022 Artwork Due: Time Due: 12:00 PM	

Quantity	Description	Unit Price	Ext Price
Agency			
1	Design - Graphic (up to 3 hours of design time), if needed	260.00000	\$260.00
Data			
1	Load Data File & Household	34.50000	\$34.50
11,173	Standardization and preparation of USPS addresses	0.00890	\$99.40
11,173	Sort & output data	0.00890	\$99.40
Print			
11,173	Print: 4.25x9 100# Cover 4/4 no Bleed	0.12100	\$1,351.93
Mailing			
11,173	Lexington Post Office Entry	0.00000	\$0.00
Postage			
11173	Std Auto Mixed AADC Ltr, DNDC	0.349	\$3,899.38

*Postage must be received 24 hours in advance of mail date
 *This estimate is valid for 30 days and is subject to change based on review of "live" data and material. International postage rates are based on USPS First Class International rates and are more expensive than USPS First Class.

Sub Total:	\$1,645.23
Tax:	\$0.00
Total Services:	\$1,645.23
Estimated Postage:	\$3,899.38
Total Incl. Postage:	\$5,744.61

Comments
 You could instead mail these presort 1st class and postage would be estimated at .358/pc.

2. EMS heart monitors and ventilators : second ARPA request- Judge Riley

The Judge remarked that he was bringing this back up to the Court. They had rejected paying for those items with ARPA funds, they had already received the ventilators, he wanted to give the Court another opportunity to pay for this equipment using their ARPA funds; it was an excellent use of their ARPA funds, in his opinion.

- Motion made by Judge Riley to approve Resolution 11 which directs that the heart monitors and ventilators be paid for, up to \$170,000.00 using ARPA funds. Motion seconded by Esq. Brewer. Esq. Travis remarked that in their August 15 meeting, there was a motion and a second, a vote taken and the motion failed to approve this. Esq. Travis did not see why they were bringing this up again. The Judge remarked he was simply giving them another opportunity to use ARPA funds for this purchase. Discussion ensued. Esq. Travis remarked that he felt they should use ARPA funds for capital improvements. Roll call vote on the motion, "ayes" were Esq. Brewer, Judge Riley, Esq. J. Moody. "nays" were Esq. M. Moody, Esq. Beaverson and Esq. Travis. Motion fails.

H. New Business

1. County Clerk Shredder

Subject: FW: shredder
From: "Hesselbrock, Lynn (Spencer County Clerk)" <Lynn.Hesselbrock@ky.gov>
Date: 9/15/2022, 10:42 AM
To: "Lindsey Whitworth (Admin. Asst.)" <lindseywhitworth@spencercountyky.gov>
CC: John Riley <johnriley@spencercountyky.gov>, Brittany Veto <brittanyveto@spencercountyky.gov>

The cost of a replacement shredder. Please include in the agenda for Monday.
Thank you.

LYNN HESSELBROCK
SPENCER COUNTY CLERK

PHONE 502-477-3215
FAX 502-477-3216
WEBSITE spencer.countyclerk.us

From: Tony Grimes <tony@mmofficeproducts.com>
Sent: Thursday, September 15, 2022 10:32 AM
To: Hesselbrock, Lynn (Spencer County Clerk) <Lynn.Hesselbrock@ky.gov>
Subject: Fwd: shredder

----- Forwarded message -----

From: Tony Grimes <tony@mmofficeproducts.com>
Date: Tue, Aug 23, 2022 at 9:33 AM
Subject: Re: shredder
To: Hesselbrock, Lynn (Spencer County Clerk) <Lynn.Hesselbrock@ky.gov>

Good morning,
The strip cut will shred 25-30 pages, 21 gallon is \$995.00
The crosscut will shred 16-20 pages, 21 gallon is \$1195.00
Thanks
On Tue, Aug 23, 2022 at 8:23 AM Hesselbrock, Lynn (Spencer County Clerk) <Lynn.Hesselbrock@ky.gov> wrote:

Good morning!
Would you have any idea on what a replacement might cost? I think ours has bit the dust.
Thanks.

LYNN HESSELBROCK
SPENCER COUNTY CLERK


PHONE 502-477-3215
FAX 502-477-3216
WEBSITE spencer.countyclerk.us

The Clerk remarked that the shredder was old, worn out and did not work; it needed to be replaced. There were two quotes. Esq. Brewer asked if there was a preference and the Clerk replied she did not care which one they approved, either one.

- Motion made by Esq. Brewer, seconded by Esq. Beaverson, with all members of the Court present voting "aye" by voice vote, it is hereby order to approve the purchase a shredder for the Clerk's office for the price of \$995.00.

2. EMS stretcher quote.

The Judge said this was actually a preventative maintenance agreement for power cots and power loads. EMS Director was recommending the quote for \$10,406.17, annually.

	AGENDA ITEM SUMMARY COVER SHEET	
	Meeting Date:	Sept. 19, 2022
	Requesting Department:	EMS
	Presenter(s):	Chris Limp
ITEM DESCRIPTION (Brief)		
Stretcher Preventative Maintenance		
ITEM DETAIL (Expanded from Item Description)		
Approval Recommended? YES		By: Chris Limp
Budget Considerations: Approximately \$11,000		
Notes:		
Attached are quotes for annual preventative maintenance for the power-cots and power-loads for EMS ambulances.		
EMS Director's recommendation is to approve Stryker "ProCare EMS Prevent" package at a cost of \$10,406.17.		
Need a motion to approve purchasing the Stryker "ProCare EMS Prevent" package.		

Discussion ensued. This would be a seven- year contract at an annual cost of \$10,406.17 per year.

- Motion made by Esq. Brewer to approve the maintenance agreement. Motion seconded by Esq. Beaverson. All members of the Court present voting 'aye" by voice vote, motion passes.

3. Road department requests.

Spencer County Road Dept. Request

- The road dept needs to replace 2 tires on our rubber tire backhoe. The backhoe is presently out of service till they can be replaced. I recommend that Superior Parts purchase the tires.
- There are 2 County Roads that need re-stripping .
 - Miller road * 300' from Dollar General NE
 - Highview, dr. from the 4 lane to school
I recommend Atlantic Const. Do the re-stripping
- The road dept. has another emergency pipe repair to do on Dutchman Creek Road. Core and Main have been the county's pipe supplier for over 11 years. They are a ADS pipe supplier and the road dept needs 40' x 24" of pipe to make this repair. Also the road dept is running low on its pipe inventory on hand and would request re-stocking its on hand inventory. I recommend Core and Main help us out with the emergency repair an the re-stocking of pipe at our road dept.

Todd Burch , Spencer County Road Foreman



- Motion made by Esq. J. Moody, seconded by Esq. Travis, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the quote from Atlantic Construction for the stripping of Highview Drive and Miller Road for \$3,182.00.

Atlantic Construction Company Inc.

Louisville, KY 40209
4226 Almond Avenue

Estimate

DATE	ESTIMATE
9/15/2022	53212

NAME / ADDRESS
Spencer County KY Gov 12 W. Main Street Taylorsville, Kentucky 40071

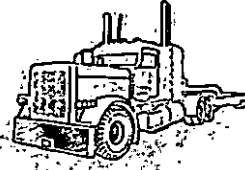
ITEM	DESCRIPTION	QTY	P.O. NO.	REP	PROJECT
				GLH	
			COST	TOTAL	
Layout/Stripe	lin. ft. 4" with beads Highview Drive and Miller Road attn: Todd Burch toddburch@spencercountyky.gov Kentucky Sales Tax	8,600	0.37		3,182.00
			6.00%		0.00
TOTAL					\$3,182.00

Work to be performed Monday thru Friday. Customer responsible for having work area clean, clear and ready for work to be performed.
Pricing does not include traffic control, unless otherwise stated.
www.roadlinesandesigns.com

A Road department backhoe needed to have two tires replaced. Esq. J. Moody was recommending the quote from Superior Truck Parts for \$1381.90.

Superior Truck Parts and Fleet Service
125 Gordon Ford RD
Willisburg, KY 40078 US
859-459-5030
superiortruckparts@att.net

Estimate



ADDRESS
SPENCER
FAIRGROUNDS ROAD
TAYLORSVILLE, KY 40071

SHIP TO
SPENCER
FAIRGROUNDS ROAD
TAYLORSVILLE, KY 40071

ESTIMATE # 1075
DATE 09/16/2022

MAKE
JCB

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/16/2022	Services	BES19.5L24 R4 TIRE, BACK HOE TUESDAY DELIVERY	2	690.95	1,381.90
SUBTOTAL					1,381.90
TAX					0.00
TOTAL					\$1,381.90

Accepted By

Accepted Date

This is a reply time

- Motion made by Esq. J. Moody, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the quote from Superior Truck Parts for \$1,381.90 for the replacement of 2 back hoe tires for the Road Department.
The Road Department was asking to purchase ADS pipe for an emergency pipe repair at Dutchman Creek Road for \$1,393.20 and to restock the Road Department's stock of ADS pipe for \$6,196.20 from Core & Main.
- Motion made by Esq. J. Moody seconded by Esq. Travis, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the purchase of pipe from Core & Main for \$1393.20 and \$6,196.20.

Core & Main

ADS Pipe

40' x 24"

① Emergency Pipe Repair

Dutchman Creek Rd

Total \$1393.20

② Restock Inventory
At County Road Dept.

80' x 24" ADS

100' x 18" ADS

80' x 15" ADS

Total \$6,196.20

- Motion made by Esq. J. Moody, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve replacing tires on the red truck and having the Bobcat serviced.
- Motion made by Esq. J. Moody, seconded by Esq. Travis, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to have Monroe's garage replace the air sensor on the red truck.

Esq. J. Moody commented that they had signed a three-year contract on the cinders. He said it caused tremendous dust, and it was the worst dust because it came from coal that had already been

burned and crushed. It got in your lungs and was hard on equipment. Todd had concern because they had to roll down the window of the cab to hear when to pull up, and the dust was entering the cab of the truck. He said that they could not see the cars behind them. Esq. J. Moody recommended bidding out the hauling of the cinders. Discussion ensued about cinders versus salt for the roads.

4. Flex funds

The Judge remarked that they had \$10,992.00 to close out the year, and he wanted to have the Court motion to have these funds carry over until next year. He was seeking a motion to do so.

- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the carryover of \$10,992.00 in Flex funds.

5. Invoices bills and transfers.

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

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2022, SEPTEMBER 19-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
2022RED8	09/14	09/14	1	ICRAMA	HALLERE CHAIRMAN	01-5019-445-0	00000465		REFUND	1.00	47.18		47.18
SEPT22-FC	09/09	09/06	9	ACE	ACE HARDWARE	01-5140-445-0	00000468		ERS SUPPLIES	1.00	9.99		9.99
SEPT22-FC	09/09	09/06	9	ACE		01-5140-445-0	00000468		ERS SHOP SUPPLIES	1.00	254.96		254.96
SEPT22-FC	09/09	09/06	9	ACE		01-5205-571-0	00000468		ARCHAL CONTROL BUILDING	1.00	130.32		130.32
SEPT22-FC	09/09	09/06	9	ACE		01-5205-571-0	00000468		ARCHAL CONTROL	1.00	18.96		18.96
SEPT22-FC	09/09	09/06	9	ACE		01-5205-571-0	00000468		ARCHAL CONTROL SUPPLIES	1.00	60.13		60.13
SEPT22-FC	09/09	09/06	9	ACE		01-5205-571-0	00000468		ARCHAL CONTROL	1.00	20.58		20.58
SEPT22-FC	09/09	09/06	9	ACE		01-5205-571-0	00000468		ARCHAL CONTROL BUILDING SUPPLIES	1.00	13.99		13.99
													509.95
3102	09/09	09/09	8	ADIDAS	ADIDAS EMBROIDERY	01-5015-481-0	00000469		SD PATCHES	1.00	8.00		8.00
													8.00
9991880548	09/12	09/12	3	AIRGAS	AIRGAS INC.	01-5140-550-0	00000470		ERS OXYGEN	1.00	102.24		102.24
													102.24
1E9N-WPPT-WR	09/14	09/14	1	AMAZONBUSI	AMAZON CAPITAL SERVICES, INC	01-5010-585-0	00000030		CD CLERK PENCIL SHARPNER	1.00	24.99		24.99
1E9N-BLTS-EF	09/14	09/14	1	AMAZONBUSI		01-5080-571-0	00000015		FOUNTAIN PENCIL	1.00	17.59		17.59
1E9N-BLTS-EF	09/14	09/14	1	AMAZONBUSI		01-5080-571-0	00000015		FOUNTAIN PENCIL	1.00	24.95		24.95
1E9N-LIFT-QH	09/14	09/14	1	AMAZONBUSI		01-5140-445-0	00000340		ERS MATTRESS COVERS	1.00	27.90		27.90
1E9N-LIFT-QH	09/14	09/14	1	AMAZONBUSI		01-5140-445-0	00000340		ERS CLEAR BAG	4.00	14.99		59.96
1E9N-LIFT-QH	09/14	09/14	1	AMAZONBUSI		01-5140-445-0	00000340		ERS ID PLATES	4.00	16.50		66.00
1E9N-LIFT-QH	09/14	09/14	1	AMAZONBUSI		01-5140-445-0	00000340		ERS AMAZON SHIPPING	1.00	7.95		7.95
1E9N-B-4VQ2-QP09/14	09/14	09/14	1	AMAZONBUSI		01-5140-445-0	00000227		ERS SCARVER	1.00	199.99		199.99
1E9N-B-4VQ2-QP09/14	09/14	09/14	1	AMAZONBUSI		01-5140-445-0	00000227		ERS LITHIUM BATTERIES	1.00	42.54		42.54
1E9N-B-4VQ2-QP09/14	09/14	09/14	1	AMAZONBUSI		01-5140-445-0	00000227		ERS PRINTER INK	1.00	110.89		110.89
1E9N-B-4VQ2-QP09/14	09/14	09/14	1	AMAZONBUSI		01-5140-445-0	00000227		ERS COLOR PRINTER	1.00	179.99		179.99
1E9N-B-4VQ2-QP09/14	09/14	09/14	1	AMAZONBUSI		01-5140-445-0	00000320		ERS BOOKS	1.00	197.74		197.74
1E9N-B-4VQ2-QP09/14	09/14	09/14	1	AMAZONBUSI		01-5010-585-0	00000224		CD CLERK FLOOR MATS	8.00	30.45		243.60
													1,204.08
SEPT22	09/14	09/12	3	ASHLEEWELC	ASHLEE WELON	01-5047-569-0	00000471		OCCUP TAX MILEAGE REFUND	1.00	149.15		149.15
													149.15

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Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
Batch: 2022, SEPTEMBER 19-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.	Vendor	Class Description	Units	Price Paid	Date	Amount
SEPT22-2903	09/09	09/09	9	AT&T	AT&T UNIVERSE	01-5005-578-0	00000472		RADN UNIVERSE-148642903	1.00	55.00		55.00
SEPT22-8783	09/12	09/12	3	AT&T		01-5005-578-0	00000473		COURTHOUSE UNIVERSE-4783	1.00	119.00		119.00
													170.00
AUG22-1241	09/12	09/12	3	AUTOZONE	AUTOZONE	01-5140-443-0	00000474		EWS DIESEL EXHAUST	1.00	167.88		167.88
AUG22-1241	09/12	09/12	3	AUTOZONE		01-5140-443-0	00000474		EWS BRAKE K BLADES	1.00	66.18		66.18
AUG22-1241	09/12	09/12	3	AUTOZONE		01-5140-443-0	00000474		EWS BRAKE CLEANER/WO4S	1.00	16.58		16.58
													251.64
AUG2022	09/14	09/09	6	BENGAS	BENNETT'S GAS COMPANY	01-5140-578-0	00000476	0004	0004 F061616S BAY-1-PP546	1.00	27.19	09/15	27.19
													27.19
195446-5P-08	09/09	09/06	9	BLUEMTEGA	BLUEGRASS INTEGRATED COMMUNIC	01-5045-737-0	00000478		CO CLERK POSTAGE	1.00	58.32		58.32
													58.32
84673446	09/09	09/06	9	BOUNDTREE	BOUND TREE MEDICAL LLC	01-5140-550-0	00000368		medical supplies	1.00	77.00		77.00
													77.00
13-19783-2	09/19	09/14	5	BUMPER	BUMPER TO BUMPER	01-5080-721-0	00000480		HAUNT TRUCK FOGGLE SWITCH	1.00	26.07		26.07
													26.07
SEPT22	09/09	09/02	13	BVETO	MILITARY VETO	01-5001-443-0	00000481		POSTAGE REIMBURSEMENT	1.00	26.95		26.95
													26.95
32481	09/09	09/09	9	C & H SEC	C & H SECURITY INC.	01-5005-578-0	00000482		CO ATTY ALARM	1.00	41.99		41.99
													41.99
32481	09/09	09/09	9	C & H SEC		01-5005-578-0	00000482		VOIDING MACHINE ALARM	1.00	41.99		41.99
													41.99
32481	09/09	09/09	9	C & H SEC		01-5005-578-0	00000482		COURTHOUSE ALARM	1.00	41.99		41.99
													125.97
10901	09/09	09/09	9	CARRIER	CARRIER CONCEPTS LLC	01-5100-382-0	00000483		EMPLOYEE DRUG TESTING	1.00	345.00		345.00
													345.00
SEPT22	09/19	09/19		CITYWATER	CITY WATERWORKS	01-5401-978-0	00000520		WATERFORD-0001-00550-081	1.00	64.47		64.47
													64.47
638	09/09	09/09	9	COUNTRYSID	COUNTRYSIDE INDUSTRIES	01-5205-463-0	00000490		DEAD ANIMAL REMOVAL	1.00	500.00		500.00
													500.00
20133	09/09	09/01	14	DAUGHERTY'S	DAUGHERTY'S BODY SHOP	01-5015-992-0	00000491		PHASE OIL CHANGE-1P772246LFD08241	1.00	52.39		52.39
													52.39
20138	09/09	09/01	14	DAUGHERTY'S		01-5015-992-0	00000491		SO-LFO4P3H1SJC13302	1.00	919.73		919.73
													919.73
20232	09/14	09/14	1	DAUGHERTY'S		01-5015-992-0	00000491		SO-1GACPC04H1279828	1.00	47.76		47.76
													1,019.64

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Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
Batch: 2022, SEPTEMBER 19-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.	Vendor	Class Description	Units	Price Paid	Date	Amount
4244	09/09	09/06	9	GETSET	GET SET GRAPHICS	01-5060-328-0	00000496		WEBSITE MAINT.	1.00	75.00		75.00
													75.00
817/AUG	09/09	09/06	9	HOMEPHARM	HOMETOWN PHARMACY	01-5140-550-0	00000187		MED SUPPLIES	1.00	85.00		85.00
													85.00
817/AUG	09/09	09/06	9	HOMEPHARM		01-5140-550-0	00000229		MEDICAL SUPPLIES	1.00	415.00		415.00
													415.00
817/AUG	09/09	09/06	9	HOMEPHARM		01-5140-550-0	00000314		MEDICAL SUPPLIES	1.00	155.00		155.00
													155.00
817/AUG	09/09	09/06	9	HOMEPHARM		01-5140-550-0	00000332		MEDICAL SUPPLIES	1.00	73.71		73.71
													73.71
817/AUG	09/09	09/06	9	HOMEPHARM		01-5140-550-0	00000352		MEDICAL SUPPLIES	1.00	71.76		71.76
													71.76
54341	09/09	09/09	9	J&N	J & N ELECTRONICS	01-5140-445-0	00000347		RADIO	1.00	887.50		887.50
													887.50
SEPT22	09/09	09/06	9	LHESSELBROK	LYNN HESSELBROCK	01-5010-445-0	00000497		CLERK SUPPLIES REIMS	1.00	8.00		8.00
													8.00
SEPT2022	09/09	09/09	9	LOWES	LOWE'S	01-5205-462-0	00000498		ANIMAL CONTROL CENTER SUPPLIES	1.00	91.00		91.00
													91.00
SEPT2022	09/09	09/09	9	LOWES		01-5205-462-0	00000498		ANIMAL CONTROL CENTER SUPPLIES	1.00	365.16		365.16
													365.16
SEPT2022	09/09	09/09	9	LOWES		01-5205-462-0	00000498		ANIMAL CONTROL CENTER SUPPLIES	1.00	4.98		4.98
													4.98
SEPT2022	09/09	09/09	9	LOWES		01-5140-586-0	00000498		EWS BUILDING SUPPLIES	1.00	113.05		113.05
													113.05
SEPT2022	09/09	09/09	9	LOWES		01-5401-467-0	00000498		WATERFORD PARK SUPPLIES	1.00	113.05		113.05
													113.05
174699	09/09	09/06	9	HAVERLOCK2	HAVERLOCK O2 & RESPIRATORY EQUIPMENT	01-5140-550-0	00000500		EWS OXYGEN	1.00	270.90		270.90
													270.90
174638	09/09	09/01	14	HAVERLOCK2		01-5140-550-0	00000499		EWS OXYGEN	1.00	106.16		106.16
													106.16
8.8.22	09/15	09/14	1	HEDPHARM	RED SAVE PHARMACY	01-5140-550-0	00000481		MEDICAL SUPPLIES	1.00	315.00		315.00
													315.00
137051	09/09	09/09	9	MEDTECHRES	MED-TECH RESOURCES LLC	01-5140-550-0	00000386		MEDICAL SUPPLIES	1.00	508.71		508.71
													508.71
SEPT2022	09/14	09/06	9	MIDDLETOWN	MIDDLETOWN RECREATION ASSOCIATION	01-5340-468-0	00000501		LITTER ABATEMENT	1.00	680.00		680.00
													680.00
SEPT22	09/19	09/02	13	PVA	SPENCER CO PVA FUND	01-5030-367-0	00000504		1ST QUARTER PVA CONTRIB.	1.00	12,600.00		12,600.00
													12,600.00
88822	09/15	09/06	9	QUADCENT	QUADCENT INC	01-5010-445-0	00000524		co clerk postage	1.00	100.71		100.71
													100.71

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Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
Batch: 2022, SEPTEMBER 19-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.	Vendor	Class Description	Units	Price Paid	Date	Amount
221631	09/09	09/02	13	QUADRED	QUADRED INC.	01-5140-550-0	00000389		MEDICAL SUPPLIES	1.00	312.54		312.54
221626	09/11	09/11	1	QUADRED		01-5140-550-0	00000443		MEDICAL SUPPLIES	1.00	65.90		65.90
27279921	09/09	09/09	6	QJELL	QJELL CORPORATION	01-9010-445-0	00000129		PE MARK PLATES	1.00	56.15		56.15
27279913	09/09	09/09	6	QJELL		01-9010-445-0	00000342		CD CLERE SCOTCH TAPE	1.00	36.99		36.97
27279913	09/09	09/09	6	QJELL		01-9010-445-0	00000342		CD CLERE STAPLES	0.90	1.39		12.24
27345890	09/11	09/11	3	QJELL		01-9110-445-0	00000343		ERS BUSINESS CARDS	1.00	16.28		16.28
27442228	09/12	09/12	3	QJELL		01-9010-445-0	00000363		CD CLERE PAPER	1.00	346.95		346.95
													641.00
258117	09/14	09/09	6	SAJ LIGHT	SAJ LIGHTING & LEASE SUPPLY	01-5080-571-0	00000507		HARDY SUPPLIES	1.00	89.70		89.70
SEPT2022	09/14	09/06	9	SHASHI/RUBA SHASHI (K&N BASEBALL)		01-5340-444-0	00000509		LITTER ABATERENT	1.00	626.40		626.40
36129	09/09	09/06	6	SOFTW RIGHT/SOFTWARE MANAGEMENT LLC		01-9010-318-0	00000510		CD CLERE SOFTWARE	1.00	2,632.00		2,632.00
SEPT2022	09/12	09/12	3	SARCO	SALT RIVER ELECTRIC	01-5085-578-0	00000511		HADIT, 63729001	1.00	199.30		199.30
SEPT2022	09/12	09/12	3	SARCO		01-5205-578-0	00000511		ARCHAL, 63729001	1.00	169.50		169.50
SEPT2022	09/12	09/12	3	SARCO		01-5215-578-0	00000511		RECYCLE, 63729003	1.00	207.92		207.92
SEPT2022	09/12	09/12	3	SARCO		01-5140-578-0	00000511		ERS, 63729004	1.00	91.21		91.21
SEPT2022	09/12	09/12	3	SARCO		01-5401-578-0	00000511		PARCS, 63729008	1.00	295.96		295.96
SEPT2022	09/12	09/12	3	SARCO		01-5401-578-0	00000511		PARCS, 63729007	1.00	83.08		83.08
SEPT2022	09/12	09/12	3	SARCO		01-5401-578-0	00000511		PARCS, 63729008	1.00	81.15		111.15
SEPT2022	09/12	09/12	3	SARCO		01-5136-548-0	00000511		RADND TOWER, 63729011	1.00	63.63		63.63
SEPT2022	09/12	09/12	3	SARCO		01-5140-578-0	00000511		ERS 63729013	1.00	743.75		743.75
													1,815.70
SEPT22	09/14	09/12	3	SKATN	STEPHANIE SKATN	01-5047-568-0	00000512		OCCUP TAX RELEASE REPRN	1.00	231.83		231.83
SEPT5070	09/09	09/02	12	TDEWARMER	TDEWARMER	01-5015-578-0	00000512		SO VDEP/TV/INTERNET	1.00	229.74		229.74
SEPT22-3729	09/13	09/13	1	TDEWARMER		01-5096-578-0	00000511		COURT ARRANGMENT INTERNET	1.00	84.98		84.98
00086908173	09/15	09/15	1	TDEWARMER		01-5215-578-0	00000523		recycling internet	1.00	259.93		259.93
													574.65

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Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
Batch: 2022, SEPTEMBER 19-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.	Vendor	Class Description	Units	Price Paid	Date	Amount
SEPT22-FC	09/13	09/13	2	TYLLEHARD	TAYLORVILLE HARDWARE	01-5080-571-0	00000514		HADIT/SHOP SUPPLIES	1.00	54.55		54.55
SEPT22-FC	09/13	09/13	2	TYLLEHARD		01-5205-482-0	00000514		ADJUAL CONTROL SUPPLIES	1.00	28.46		28.46
SEPT22-FC	09/13	09/13	2	TYLLEHARD		01-5070-445-0	00000514		PZ SUPPLIES	1.00	29.96		29.96
SEPT22-FC	09/13	09/13	2	TYLLEHARD		01-5140-588-0	00000514		ERS BUILDING SUPPLIES	1.00	4.99		4.99
SEPT22-FC	09/13	09/13	2	TYLLEHARD		01-5401-408-0	00000514		PARKS/GROUNDS SUPPLIES	1.00	68.96		68.96
SEPT22-FC	09/13	09/13	2	TYLLEHARD		01-4079-545-0	00000514		WAL MEMORIAL SUPPLIES	1.00	3.99		3.99
													210.95
153483004	09/16	09/16	1	ULINE	ULINE INC.	01-5215-711-0	00000333		RECYCLE STEEL DOCK BOARD	1.00	2,350.00		2,350.00
153483004	09/16	09/16	1	ULINE		01-5215-711-0	00000333		RECYCLE ULINE SHIPPING	1.00	342.40		342.40
													2,692.40
AUG2022	09/15	09/13	2	UNIFIRST	UNIFIRST CORP	01-5015-578-0	00000516		ENERGY	1.00	264.93		264.93
AUG2022	09/15	09/13	2	UNIFIRST		01-5070-578-0	00000516		PE	1.00	187.16		187.16
AUG2022	09/15	09/13	2	UNIFIRST		01-5086-578-0	00000516		AMEN	1.00	268.83		268.83
AUG2022	09/15	09/13	2	UNIFIRST		01-5080-578-0	00000516		COURTHOUSE	1.00	678.64		678.64
AUG2022	09/15	09/13	2	UNIFIRST		01-5401-578-0	00000516		PARKS	1.00	316.02		316.02
AUG2022	09/15	09/13	2	UNIFIRST		01-5080-721-0	00000516		HADIT	1.00	132.87		132.87
AUG2022	09/15	09/13	2	UNIFIRST		01-5205-578-0	00000516		ARCHVAL CONTROL	1.00	91.86		91.86
AUG2022	09/15	09/13	2	UNIFIRST		01-5140-578-0	00000516		ERS	1.00	300.07		300.07
AUG2022	09/15	09/13	2	UNIFIRST		01-5215-578-0	00000516		RECYCLE	1.00	961.97		961.97
AUG2022	09/15	09/13	2	UNIFIRST		01-5030-578-0	00000516		PVA	1.00	64.67		64.67
AUG2022	09/15	09/13	2	UNIFIRST		01-5021-445-0	00000516		JUDGE	1.00	144.93		144.93
													3,483.99
17204	09/16	09/12	3	USAIDAGE	USA IDAGE	01-5401-548-0	00000518		BASKETBALL BARNERS	1.00	100.00		100.00
1565348	09/12	09/12	3	ZOLL	ZOLL MEDICAL CORP.	01-5140-550-0	00000367		MEDICAL SUPPLIES	1.00	214.00		214.00
													214.00
													35,577.70

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Invoices Register - Detail

SPENCER COUNTY FISCAL COURT
Batch: 2022, SEPTEMBER 19-FC
Fund: Jail
Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rec'd	App	Vendor Code	Vendor Name	Account	PO No.	Vendor	Claim Description	Units	Price Paid Date	Amount
72585	09/14	09/14	E	CLINICAL	CLINICAL SOLUTIONS PHARMACY	03-5181-549-0	00000487		DIAPHRAGM MEDICAL COST	1.00	29.35	29.35
SEPT22	09/09	09/08	F	SCODEY	SHELBY COUNTY DETENTION CENTER	83-5101-314-0	00000508		JAIL HOUSING CONTRACTS	1.00	40,297.00	40,297.00
2 Invoice Items Listed												
40,326.35												

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT
Batch: 2022, SEPTEMBER 19-FC
Fund: Road
Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rec'd	App	Vendor Code	Vendor Name	Account	PO No.	Vendor	Claim Description	Units	Price Paid Date	Amount
SEPT22-38700	09/09	09/08	9	ACE	ACE HARDWARE	02-4105-592-0	00000467		ROAD PARTS	1.00	6.95	6.95
15784-WB77-WB	09/14	09/14	1	AMAZONBUSI	AMAZON CAPITAL SERVICES, INC	82-4105-592-0	00000022		ROAD DEPT. TRUCK PARTS	3.00	59.65	178.95
19747-WBCL-1R	09/14	09/14	1	AMAZONBUSI		82-4105-445-0	00000225		ROAD FUEL PUMP	1.00	331.75	331.75
RUG2022-ROAD	09/14	09/12	3	AUTOZONE	AUTOZONE	02-4105-495-0	00000475		ROAD FLUIDS	1.00	413.39	413.39
RUG2022-ROAD	09/14	09/12	3	AUTOZONE		02-4105-592-0	00800475		ROAD PARTS	1.00	261.94	261.94
370004639	09/09	09/08	F	BESTONE	BEST ONE TIRE & SERVICE	02-4105-479-0	00000477		ROAD TIRE REPAIR (LOADER)	1.00	1,101.00	1,101.00
5116126494	09/09	09/08	F	CERTAS	CERTAS CORPORATION	82-4105-445-0	00000484		ROAD FIRST AID SUPPLIES	1.00	112.75	112.75
5119296656	09/09	09/08	F	CERTAS		82-4105-445-0	00000485		ROAD FIRST AID SUPPLIES	1.00	139.24	139.24
5123583683	09/09	09/08	F	CERTAS		82-4105-445-0	00000486		ROAD OFFICE FIRST AID	1.00	154.73	154.73
608.72												
PG3290	09/09	09/08	F	CORPANYWRE	CORPANYWRE WEDCH	02-4105-592-0	00000488		ROAD KEY SEAL	1.00	98.00	98.00
PG3300	09/14	09/12	3	CORPANYWRE		02-4105-592-0	00000489		ROAD PARTS	1.00	195.17	195.17
293.17												
929667	09/09	09/08	F	OSPOKES	DALE SPOKES	82-4105-592-0	00000491		ROAD REPAIR	1.00	200.00	200.00
15379	09/09	09/09	6	FLYNN BROS	FLYNN BROTHERS	82-4105-419-0	00000495		ROAD PATCH	1.00	2,877.00	2,877.00
760232	09/09	09/09	6	HOMDEGARA	HOMDEGARA'S GARAGE	82-4105-479-0	00000502		ROAD SKID STEER REPAIR	1.00	75.00	75.00
760736	09/09	09/09	6	HOMDEGARA		82-4105-479-0	00000503		SKID STEER TIRES APPROVED 8/7/22	1.00	1,645.00	1,645.00
4,728.00												
504469	09/09	09/08	13	QUALITYSTR	QUALITY STONE & READY MIX INC.	82-4105-409-0	00000505		3" STONE	1.00	427.24	427.24
504469	09/09	09/08	13	QUALITYSTR		82-4105-409-0	00000506		3" STONE	1.00	869.40	869.40
1,296.64												
27448517	09/12	09/12	3	QUILL	QUILL CORPORATION	82-4105-445-0	00000365		ROAD PAPER	1.00	49.99	49.99

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2022, SEPTEMBER 19-FC
 Fund: Road
 Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Row	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Item Description	Units	Price	Paid Date	Amount
SEPT2022	09/12	09/12	3	SECC	SALT RIVER ELECTRIC	02-4105-578-0	00000511		ROAD, 62720009	1.00	59.69		59.69
SEPT2022	09/12	09/12	3	SECC		02-4105-578-0	00000511		ROAD, 90319001	1.00	138.25		138.25
													197.94
053-0380715	09/09	09/09	7	TRUCKPRO	TRUCKPRO, LLC	02-4105-592-0	00000513		ROAD TELCO PARTS	1.00	104.23		104.23
													104.23
SEPT22-ROAD	09/09	09/09	6	TYLLENHARD	TAYLORSVILLE HARDWARE	02-4105-592-0	00000515		ROAD PARTS	1.00	9.86		9.86
SEPT22-ROAD	09/09	09/09	6	TYLLENHARD		02-4105-592-0	00000515		ROAD FASTENERS	1.00	12.59		12.59
													22.45
AUG2022	09/15	09/15	2	UNIFIRST	UNIFIRST CORP	02-4105-578-0	00000516		ROAD	1.00	1,296.96		1,296.96
													1,296.96
358805	09/12	09/12	3	UNITED LAB	UNITED LABORATORIES	02-4105-455-0	00000518		ROAD DEGREASER	1.00	198.00		198.00
358875	09/12	09/12	3	UNITED LAB		02-4105-455-0	00000517		ROAD DEGREASER	1.00	198.00		198.00
													396.00
													26 Invoice Dates Listed
													10,356.50

ADDITIONAL INVOICES AND TRANSFERS

Vendor	Account Number	Description	Amount
Occupational Tax	01-5047-567-0	Refund	\$40.00
Occupational Tax	01-5047-567-0	Refund	\$285.00
Jacob Brown	01-5070-191-0	9/15/22- P&Z Commission	60.00
Gordon Deapen	01-5070-191-0	9/15/22- P&Z Commission	60.00
Valerie Hunt	01-5070-191-0	9/15/22- P&Z Commission	60.00
Marsha Mudd	01-5070-191-0	9/15/22- P&Z Commission	60.00
Teddy Noel	01-5070-191-0	9/15/22- P&Z Commission	60.00
Anthony Travis	01-5070-191-0	9/15/22- P&Z Commission	60.00
Paula Wheatley	01-5070-191-0	9/15/22- P&Z Commission	60.00
	0191005690	Kentucky Occupational License Association Conference	\$550.00

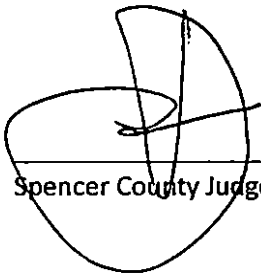
Transfer \$50,000.00 from the general to jail fund.

SPENCER COUNTY
F28 PG526

CASH BALANCES:	GENERAL FUND	ROAD FUND	JAIL FUND	FEDERAL GRANT
4/19/2010	\$1,004,230.57	\$1,526,505.15	\$61,039.97	
5/18/2010	\$1,016,262.96	\$1,349,374.92	\$49,627.40	
6/16/2010	\$262,178.70	\$1,004,999.62	\$34,307.18	
7/15/2010	\$326,112.15	\$972,819.48	\$35,894.63	
7/31/2010	\$372,679.04	\$1,494,564.87	\$34,154.67	
8/13/2010	\$636,221.48	\$1,345,105.94	\$72,279.90	
9/2/2010	\$471,306.31	\$1,332,671.51	\$54,369.71	
9/18/2010	\$701,246.97	\$1,861,682.77	\$40,813.62	
10/1/2010	\$667,199.19	\$1,835,450.64	\$37,831.17	
10/14/2010	\$652,484.64	\$1,762,863.75	\$41,203.39	
10/29/2010	\$655,116.62	\$1,604,501.55	\$38,278.97	
11/10/2010	\$1,701,679.16	\$1,487,213.30	\$25,303.75	
12/1/2010	\$1,203,619.30	\$1,624,476.80	\$52,372.68	
12/16/2010	\$1,602,813.32	\$1,597,874.01	\$41,707.71	
1/15/2011	\$1,773,842.67	\$1,532,372.88	\$45,770.35	
1/29/2011	\$1,923,399.17	\$1,674,545.10	\$68,646.79	
2/10/2011	\$2,190,721.51	\$1,639,803.31	\$68,070.82	
2/24/2011	\$2,080,697.69	\$1,617,162.58	\$47,073.74	
3/15/2011	\$2,024,810.40	\$1,565,329.94	\$46,531.35	
4/15/2011	\$1,903,829.61	\$1,314,782.01	\$3,996.44	
4/30/2011	\$1,860,598.83	\$1,281,243.56	\$63,307.48	
10/4/2011	\$3,043,741.86	\$801,747.75	\$68,043.39	
10/27/2011	\$2,794,746.68	\$931,091.73	\$31,841.20	
11/9/2011	\$3,927,783.01	\$904,403.07	\$83,451.14	
12/1/2011	\$3,845,123.07	\$762,699.33	\$33,301.81	
12/15/2011	\$4,709,687.79	\$1,245,577.00	\$26,933.35	
1/1/2012	\$4,703,234.12	\$1,205,521.57	\$27,429.20	
1/11/2012	\$4,742,744.31	\$1,182,637.96	\$74,476.63	
2/4/2012	\$4,517,160.12	\$1,342,914.23	\$60,383.83	
2/15/2012	\$4,788,551.33	\$1,166,488.40	\$42,058.24	
3/2/2012	\$4,683,366.29	\$1,116,250.83	\$37,744.41	
3/16/2012	\$4,634,059.19	\$984,678.33	\$18,087.95	\$10,500.00
3/30/2012	\$4,427,460.45	\$965,889.37	\$79,103.87	\$175.00
4/13/2012	\$4,532,043.11	\$722,632.06	\$80,444.14	\$315.00
4/27/2012	\$4,607,829.35	\$332,931.97	\$48,931.93	\$15.00
5/10/2012	\$4,910,475.41	\$377,649.01	\$46,040.83	\$315.00
5/31/2012	\$4,616,371.31	\$313,142.44	\$33,289.94	\$115.00
6/15/2012	\$6,344,481.84	\$56,786.91	\$36,617.02	\$315.00
6/30/2012	\$4,041,906.82	\$142,426.27	\$42,189.89	\$315.00
7/13/2012	\$3,975,242.58	\$114,301.86	\$52,404.05	\$315.00
7/27/2012	\$5,847,616.05	\$32,140.17	\$101,835.26	\$315.00
8/7/2012	\$5,998,820.77	\$155,911.57	\$102,460.79	\$315.00
8/20/2012	\$5,962,350.47	\$468,160.23	\$52,669.29	\$315.00
9/14/2012	\$5,736,589.37	\$337,652.18	\$34,203.68	\$315.00

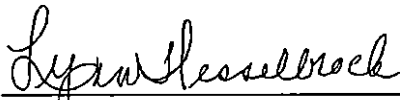
I. Adjournment

- Motion made by Esq. J. Moody, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to adjourn this meeting at 8:12 PM.



Spencer County Judge Executive, John Riley

10-7-22
Date



Attest: Spencer County Clerk, Lynn Hesselbrock

10-7-2022
Date