

SPENCER COUNTY FISCAL COURT

FY 23/24 AGENDA



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. July 3rd 2023 Minutes

D. Communications from County Judge Executive

- 1.

E. 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. Emergency Management- *Chris Lipp*
3. Safety Committee Report – *Esq. Pharris*
4. Solid Waste Committee Report – *Esq. J. Travis*
5. Veterans Committee Report – *Esq. Pharris*
6. Equipment Committee Report – *Esq. Cotton*
7. Telecommunications Committee – *Esq. Cotton*
8. Administrative Code Committee- *Corey Thomas*
9. Tourism and Economic Development Committee- *Esq. Pharris*

F. Old Business

1. 23/24 EMS Pay Rate Adjustment- Rob Renner FT EMT/Supervisor .50 hr
2. Election Camera Quotes
3. Capital Projects- Ray Jewell Park 2.0, Animal Shelter, Community Events Pavilion

G. New Business

1. Sheriff Tax Settlement
2. Courthouse Security Plan
3. Vehicle Striping
 - i. Robert Klinglesmith Vehicle
 - ii. Sheriff Vehicles
4. Ray Jewell Park Slides Quote
5. Public Works New Hire- Jonothan Rice FT- \$17 hr
6. Reapportionment
7. Monthly Financial Statement
8. Invoices, Bills, Transfers

H. **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.)

I. **Adjournment**

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

SPENCER COUNTY
F29 PG237

SPENCER COUNTY FISCAL COURT
 MONDAY, JULY 17, 2023, 7:00 PM
 FISCAL COURT MEETING ROOM
 28 EAST MAIN STREET

MINUTES

Opening prayer

- A. Call to order by County Judge, Scott Travis
- B. Roll call by Spencer County Deputy Clerk, Jennifer Hacker- Esq. Stump and Esq. Eldridge absent.
 - Motion made by Esq. Cotton, seconded by Esq. Pharris, with all members of the Court present voting "aye" by voice vote, except Esq. Stump and Esq. Eldridge, it is hereby ordered to excuse the absence of Esq. Stump and Esq. Eldridge.
- C. Approval of the minutes from previous meetings
 - Motion made by Esq. Cotton, seconded by Esq. Travis, with all members of the Court present voting "Aye" by voice vote, except Esq. Stump and Esq. Eldridge who were absent, it is hereby ordered to approve the minutes from the July 3, 2023, Fiscal Court meeting with any corrections being made.
- D. Communications from County Judge
 1. The Judge mentioned that the County Fair was going on, Wednesday through Saturday. They had truck pulls, tractor pulls, demolition derby, cattle shows, baby shows, it goes on and on. They are having bouncies, big shows, mister and miss shows. He told them to check it out and that he was sure they could find it on the website or Facebook page or give them a call. He gave out the website and Facebook page. He said they had a good rodeo, and he said that their Fiscal Court supports the County Fair. He said they had a rodeo Saturday night; they were afraid it was going to get rained out, but they lucked out and the attendance was just a little shy, of making it exactly work out, but it could have been a lot worse, than storming for sure. But they did have a good Friday night with the horse pull. He just wanted to tell the community that they still had a good fair going on in this county, so let's check it out.
 2. The reapportionment. He commented they saw it was on the agenda a little later, but he was going to move it up to when they got done with their reports.
- E. Communications/reports from members, other offices and committees.
 1. Zoning readings-Julie Sweazy.

Ms. Sweazy had one first reading. No action taken.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 7th day of August 2023 will consider the following ORDINANCE(S) for second reading and adoption:

David & Teri McKinney requesting a zone change from R-1, residential to R-3, residential on a 3.490-acre tract of land located in the 2600 block of Beech Creek Road.

Attest: Lynn Hesselbrock
 Clerk Spencer County Fiscal Court

Scott Travis
 Spencer County Judge/Executive

2. Emergency Management-Cris Limpp

Mr. Limpp was not in attendance. The deputy said that they did not have anything.

3. Safety committee-Esq. Pharris

He had nothing to report.

4. Solid waste committee-Esq. Travis

Esq. Travis had nothing to report. Judge Travis remarked that he had told Esq. Travis that since a couple of their members were not present they would look at the solid waste ordinance in the future.

5. Veterans committee-Esq. Pharris

Esq. Pharris had nothing to report. Judge Travis remarked that there was some discussion with the Veterans groups about the War Memorial there in the square, and he would tell the community that Dan kind of takes care of the flags, the Judge said they tried to keep the flags in his office. And then their maintenance fellow, and the fellow that works for the city, they had the mayor there with them that night. He was glad to have Karen there. The fellow that works for the city and their guy tried to keep water in it, to try to keep the pump going, and he had even learned how to work on it a little bit. In the future, they may visit working on that War Memorial if someone wants to take it over. He said it was really important to keep that water flowing and keep the flags going.

6. Equipment committee-Esq. Cotton

He had nothing to report. Jude Travis remarked that they did have an ad coming out for bids on the trucks.

7. Telecommunications committee-Esq. Cotton

Esq. Cotton reported that he was going to try to get with some of them and Julie on Wednesday to go over some of the stuff in there. They were going to see about what they could do to update some of it to make it more user-friendly.

8. Administrative Code committee-Corey Thomas

Mr. Thomas was not in attendance and Ms. Winn remarked that there was nothing to report.

9. Tourism and Economic Development committee-Esq. Pharris

Esq. Pharris reported that there would be an "All Hands" meeting later that week. Judge Travis remarked that what they were trying to do, for some of the new ones in the crowd, they were trying to get all the community, like the Chamber, and Tourism Commission, they were trying to get everybody together at the same table. That way they were all working in the same direction. And Lisanna Byrd, their Tourism Economic person is kind of heading that up. So, they could get more accomplished for less effort, maybe less money with maybe more participation and one thing they were working on is their bicentennial. He went on that again, next year, about a year from, and a week, they were going to be 200 years old in this County. He said they had a time capsule they had to dig up. So, they were looking about how they were going to celebrate that. They were open for ideas. He said that Dan represented them there on the chairing that committee, he brought reports to them and they will keep working on it.

The Judge introduced Joseph Garcia from KIPDA, and he had a computer program where they could have questions. He said that tonight what they had to do, this was under new business, but he was going to move it up to the beginning of old business so they could get this taken care of.

F. Old business

1. Reapportionment

The Judge remarked that by law, by statute, they had to, every ten years, when they do the census, you have to redraw the voting lines. All across the Commonwealth. You had to keep the population within 5% of one another, in each voting district. He said these 3 guys, pointing to the magistrates, represent 3 districts. He went on that Elk Creek is the one growing, so it gets too big, so the other districts has to eat a little of it. He

explained it was broken up into blocks, and he said Joseph would explain it to them, it looked like little lakes or pools when he put it up on there. But those blocks could not be divided. You only had to pick the blocks that had the particular numbers and you had to make them all balance out. The issue they had, was not Jim's fault. Jim lives in Elk Creek, but he lives over to the east of Elk Creek, so it was tough for Mt. Eden to absorb very much population out of Elk Creek. So, Waterford district and Taylorsville district has to absorb some of the population. He went on, so then Zach's district, which is the whole southern part of the County has to eat up. So, because by law, they couldn't cut Jim out of his district, because he's a seated magistrate. So, the whole county had to move this way, and Joseph would show them that when they got going. Roger Moore was in attendance and he was on the reapportionment committee, along with two other members. They had 2 meetings of that process and the reapportionment committee put together a proposal that tonight, they had to approve or disapprove. If they disapproved, the process will start again and the calendar will start again, and they had 60 days to officially approve a different one or they could choose to approve this one tonight. He said he was a little perplexed because he hated having two members gone because their opinion was important. He said he had talked to both of them, but anyway, he said they will see what the other guys want to do. He turned it over to Joseph from KIPDA. Joseph put the map up on the screen and showed the pie chart with the districts and saying they were all now within the 5% threshold. The Judge pointed out the different magisterial districts on the map. He said the lake was a solid line that could not be crossed. The Judge said they needed to use state roads, creeks, county roads, they try to keep subdivisions in a group. For example, they tried not to split subdivisions between districts if possible. He said this was the line the reapportionment committee recommended. Joseph informed the group of the population range that would be acceptable. The Judge remarked that each district had to stay in that range and Elk Creek had to be eaten, it had to shrink, so others had to grow. He said most of the discussion, Esq. Stump was on the phone, was texting with one of the members. He was on speaker phone, and they had concerns. And one thing that was real important with him, was that the Waterford district lays right on 44. He pointed this out on the map. Waterford was right on the line. The Judge pointed out more concerns Esq. Stump had expressed. He said they had to take out a little out of the top and then Taylorsville had to eat a little of that so he could keep more of the south. So then when they took it out of Campbranch, then Campbranch had to grow somewhere. And it had to eat up into Taylorsville some because it can't eat across the lake. He said that was the conclusion of the meeting the other night. Esq. Cotton voiced some concerns, He said he should have been at the meeting the other night, and he apologized for that. His concern was, and he said he had the majority of the county. He said he had a sliver in his district, and he had people on both sides of the sliver. The Treasurer remarked that the blocks are decided by the census, and you couldn't change those, period. Esq. Cotton suggested a few changes that were made that would keep all the districts within acceptable populations. Discussion continued. The Judge remarked that with Esq. Stump and Esq. Eldridge not being there, they could make this decision later if they vote it down. Esq. Travis remarked that if they had 60 days to get it done, he would like to see what Mike and Will had to say.

- Motion made by Esq. Travis, seconded by Esq. Cotton, to toss the proposal and take it up at a later meeting. All those present voting "aye" by roll call vote, except Esq. Stump and Esq. Eldridge, who were absent, the motion passes.

2. 23/24 pay rate adjustment-Rob Renner FT EMT/Supervisor .50 hr.

The Judge said there was not a sheet in there, but he would speak to this. When they did the pay adjustments at the last meeting, Rob Renner was an EMT but also a supervisor. And when he raised the rates, he didn't give any credit for being a supervisor. So instead of the \$15.00 they raised him to, it would be good if they raised him to \$15.50.

- Motion made by Judge Travis, seconded by Esq. Travis, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to raise Rob Renner's rate of pay from \$15.00 per hour to \$15.50 per hour.

3. Election camera quotes-Lynn Hesselbrock

The County Clerk had brought 3 quotes for updated security cameras to the Court for consideration.

C & H Security, Inc.

PO Box 1059
 Englewood FL 34295-1059
 812-282-1555 * Fax 812-218-1466

Estimate

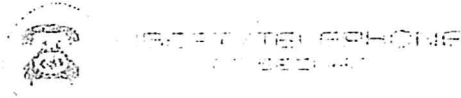
Date	Estimate #
10/18/2022	4262

Name / Address
SPENCER COUNTY COURTHOUSE PO BOX 397 TAYLORSVILLE KY 40071 ATTN: DOUG WILLIAMS

Ship To
SPENCER CO CLERK VOTING MACHINE OFFICE 301 MAIN CROSS TAYLORSVILLE, KY 40071

Item	Description	Qty	U/M	Rate	Total
	Due on receipt				
LABOR	Install of 4 Camera System. 2 Techs	32		110.00	3,520.00
MISC	Tuning Video System. NVR-4Tera Byte Storage	1		1,247.00	1,247.00
MISC	Tuning SMP IR Zoom Turret Ip Camera	4		696.47	2,785.88
MISC	Monitor at NVR	1		225.00	225.00
MISC	Monitor in Office/W HDMI Extender	1		765.00	765.00
MISC	Cat5e Wire	2		125.00	250.00
Internet Connection must be provided by customer. Any access to network must be provided by customer for full functionality. This is to replace 4 camera system installed in voting booth storage area. With playback possible at clerks office.					
				Subtotal	\$8,792.88
				Sales Tax (0.0%)	\$0.00
				Total	\$8,792.88

SPENCER COUNTY
F29 PG241



Estimate

Date	Estimate #	Terms
11th July 2023	5833	Due on receipt

Business Number:

700 Ridgeview Drive, Ste. B,
 Frankfort KY 40601
 5026951212
 Accounting@libertytelephone.net
 www.libertytelephone.net

Bill To
Lynn Spencer County Clerk 2 W Main St Taylorsville KY 40071

Job Address
2 W Main St Taylorsville KY 40071

DESCRIPTION	Qty	Rate	Amount
Ubiquiti NVR Pro	1	\$1,900.00	\$1,900.00
Ubiquiti 8 port 4 Poe switch	2	\$299.00	\$598.00
Ubiquiti Bullet camera	8	\$255.00	\$2,040.00
Labor Per Hour	16	\$80.00	\$1,280.00
Install camera system.			
Note: Unexpected, unusual or additional wiring may change the quoted install charges		Subtotal	\$5,818.00
Changes or additions will require a change order		KY SALES TAX	\$0.00
Thank you for your business		Total	\$5,818.00

Customer Signature

Customer Name

Date

SPENCER COUNTY
F29 PG242



INTERSTATE SECURITY SYSTEMS

1216 NORTH THIRD STREET
 BARDSTOWN, KY 40004
 PH 502-348-2106
 FX 502-349-0962

Email: brian.chesser@interstatesecuritysystems.com

Proposal

To: Spencer County Clerk

Date: 07 / 11 / 2023

ATTN	Proposed System	Desired Install Date	Payment Terms
Lynn Hesselbrock lynn.hesselbrock@ky.gov	Video System		

Proposed Equipment	Qty
Option #1 - 4 Channel Video System at Voting Booth Storage Bldg	
4 Channel Network Video Recorder with 8TB Hard Drive, Remote Viewing Capable	1
Indoor / Outdoor mp High Resolution Camera with IR Illuminator for Low Light Viewing	4
4TB External Hard Drive	1
Total for Option #1	\$3,489.00
Option #2 - Long Range Wifi Access Transmitter / Receiver to connect above system to separate internet connection at Clerk's Office	\$700.00
Option #3 - 8 Channel Network Video Recorder for Voting Booth & Clerk's Office Cameras	
4 Channel Network Video Recorder with 8TB Hard Drive, Remote Viewing Capable	1
Indoor / Outdoor mp High Resolution Camera with IR Illuminator for Low Light Viewing (4 Cameras at Voting Booth Storage, and 4 Cameras at Clerk's Office)	8
4TB External Hard Drive	1
Long Range Wifi Access Transmitter / Receiver to connect above system to separate internet connection at Clerk's Office	1
Total for Option #3	\$6,348.00

Quotation prepared by: Brian Chesser

This is a quotation on the goods named, subject to the conditions noted below:

All necessary hardware, wire and labor included.

All items to include full factory warranty and one year labor guarantee.

Upon acceptance, please remit 50% of the Total to initiate the job process.

To accept this quotation, sign here and return: _____

Thank you for your business!

The Judge remarked that he, Randy, and the Clerk went on a tour of the election storage area. The other night the alarms went off in the election equipment room. The little tube from the air conditioner upstairs, where the condensation leaves, stopped up. It had gotten all over the floor, the carpet was all wet, he went and saw it. The Judge heard there was a flood. The alarm detected water damage. That's when that heavy rain come through. He said it didn't flood, the condensation came down and set the alarm off. So, he said, the alarm is

working, working good. Lynn gave he and Randy a tour of where they store their voting machines for the county, to keep it secure. He said there were cameras there, there was a tv and a box under it, looks like a vcr box or something, it's not a vcr. It currently, and he asked the Clerk to correct anything he said incorrectly. Right now, it will record and store 60 days and then it dumps it. By law, she has to keep it for 22 months or something according to the KRS. Anyway, she had requested getting new cameras and getting new equipment. He said that if they remembered at the last meeting, they wanted some more bids, she had some more bids there. After looking it over, it looked to him like if there is a way to move that monitor in that box in that room over into Lynn's office, it would be quite better for her. He went on that the cameras were purchased, he said Jim, you all did, in 2019, he thought. He thought that they were working fine. It would just be better if that monitor and stuff was in Lynn's office. He invited them to look and get their own opinion, but he did not recommend them purchasing any of these three. He would like them look about moving that monitor over in her office. He said that since this affected her office would the Clerk like to address them. The Clerk replied it was not a good camera system. It was difficult to download anything from it. She had not been able to do this herself. She has had to hire someone to do that. She had to hire someone from the company they had purchased the system from to download footage from and they wanted to charge some astronomical amount of money. She went on that there were three quotes in their packet and the cheapest one, Liberty Telephone, has installed camera systems into the Franklin County Clerk's office as well as the Anderson County Clerk's office. These were installed to specifically meet the new legislation. Being able to download the 30 days, which she had to do, by statute, after each election. So, she said that if she was going to have to download 30 days worth of camera footage after each election, she was going to have to hire somebody to do that. So, this was going to be in perpetuity; it will happen after every election. She said that with the Liberty Telephone camera system, what they want to do is consolidate that cameras that she already had that are on the front porch, under the ballot drop box, which is also required by law, with the monitor in her office, and the camera she had in her deed room, with the 4 out in the election storage area. Consolidate those on one monitor, onto one screen in her office, under her eyes, which the statute says. It is going to pay for itself sooner or later. She said the Honeywell system was not a good system. Esq. Cotton asked what it had cost to have someone download the footage and the Clerk responded it was \$265.00 the last time. The Judge asked if the Clerk could walk over there right now, because he said they had the same, they has the same screen in his office, that has the halls of the courthouse. He asked if she could not walk over there once a month and download it? After 30 days have passed, they walk over and they download it to a zip drive or something. The Clerk responded that 30 days of footage was a lot. It was a lot of camera footage. She said it was just not a good camera system. It was cheap when it was bought, it was not a good system. The people who installed it said that they were not installing those cameras in commercial buildings anymore. She said Liberty Telephone installed the camera system specifically to meet the statutory requirements for Franklin and Anderson Counties is the cheapest bid to replace what we have got and consolidate what we have got, and it will allow her to download it inside my office. She said that if they did not want to spend the money it was fine, she understood, but she said that there were expenses to elections, just like everything else. Esq. Travis remarked that back in 2019, didn't the Clerk bring quotes to the Court to. The Clerk remarked if he remembered, Judge Riley was the one who picked out this system, it wasn't her, and Esq. Travis said that he didn't remember that. She said that didn't bring those bids to them. Judge Travis remarked that he could speak to that: in September of 2019, \$3116.00 for election cameras, on same date, another \$824.00, on 10/22 of 2019 they repaired them for \$750.00 and May 5th of 2020, there's another \$475.00 for election camera repairs. He continued so since 2019, they have Invested \$4663.00. He continued that the KRS changed in 2022, a year ago, they had to have 60 days of continuous recording data, and in October of 2022, they paid \$1156.00 to set it to hold 60 days. So, he felt

that they were up to statute. As far as the ability to maintain the data. He said it would be handier if they could get a coax or a hardwire and there's already a wire across the light poles, he didn't know if they just got up there and put a wire, it might be worth investigating, it would be handier for the Clerk if that monitor and that box was in her office, then over there where it is. He wanted to know how long it would take to retrieve 30 days if she or he went over there at 9:00 in the morning and started it. The Clerk replied it took 5 hours. He said then they could set it, it could retrieve, and they got it and you come back in 5 hours and got it. The Clerk said she had hired an IT person to do the download. The Judge remarked it was up to the Court if they wanted to act on any of these proposals. Esq. Cotton remarked that even if they had to pay somebody to download it, what with Liberty they could download it 22 times. Esq. Cotton remarked he was like what the Judge said, just moving everything over in her office. The Judge remarked they could take action or they could move one. Hearing nothing from the Court they took no action on this item.

4. Capital projects-Ray Jewell Park 2.0, Animal Shelter, Community Events pavilion.

The Judge remarked that he knew that Dan and Roger and Jim had been working on their capital projects. He didn't know how they were going to come out on the pavilion, he had mentioned it at the last meeting, he didn't know if they were going to get together with the seller of the property. He said that they had this on the agenda, just to have general discussions. He said that they did not have to take any action. He asked the committee if they had anything to add. Esq. Travis commented that on the Animal shelter, at the last meeting, Brian Bentley, a local builder there, said he could not bid or jump in without a set of architectural drawings. He was going to get with an architect who had drawn prints for their church. He was going to see if he could get a set of prints for it, for the Animal Shelter. Esq. Travis went on that Randy Brown, a builder from Shelbyville, said he would also bid on it, but Esq. Travis had called him that day and couldn't get ahold of him, to see where he stood on it. Esq. Travis remarked that he did not know if he could bid on it with the set of prints they had on it, it was still ongoing. Esq. Travis went on, the pavilion, he remarked that he did not know if Judge Travis had reached out to Wayne Sweasy, since they had got the appraisal back, and try to work out something with him? The Judge remarked that he had. Esq. Travis said, "and"? to which Judge Travis remarked that he did not have anything new to bring. Esq. Travis remarked that he had reached out to Wayne Sweasy, several times in the last two weeks, and he told Esq. Travis that he was waiting for Judge Travis to get back to him. Judge Travis interjected that they still needed to sit down, but anyway, they haven't. Esq. Cotton remarked that the asking price hadn't changed and the Judge confirmed that the asking price hadn't changed. Esq. Cotton remarked that their best appraisal had been 420. And Judge Travis corrected him, 660. Esq. Travis remarked that he did not want to throw out any figures that Wayne Sweasy told him, but they were still in the ballpark, if they could sit down and negotiate. He said he thought that should not be dropping the purchase of the land just yet. Esq. Travis remarked that he and Judge Travis and Mr. Sweasy should sit down and discuss exactly what they can do to get this thing done. The Judge remarked kind of, what they, they talked weekly. Kind of where they were, is, you know there is going to be expenses to putting an entrance in. And then, who benefits from the entrance? The Judge went on, if an entrance is put in that benefitted what he still has and what they had, what value was that? What's that worth? Judge Travis remarked that he didn't know the statute, he would have to get advice on what they could pay and what they could not pay. Or do or not do. The Judge went on that anyhow, the entrance is going to be, the difference between what he wants and what they could pay, was probably smaller than what an entrance would cost. He went on, that if they did pay for half an entrance, and then the other half benefitted him, then they could probably be at that price. He said that they had made those discussions. He said that nothing was set in stone, just ideas. That was kind of where they had ended. Esq. Travis remarked that he needed to continue. Esq. Travis continued that he was willing to sell to a developer, a track for less than what he was asking for five acres. Esq. Travis remarked that if he was able to sell it to a developer for

SPENCER COUNTY
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	1 - REAL EST	2 - WATERSHD	3 - TANG 45	4 - TANG 15	5 - INV/FN GDS	6 - MFG GIP	7 - VEHIC INV	8 - PUB WH RS	9 - PUB WH TR	10 - AG OTHER	11 - AG MFG	12 - AIR NC	13 - BOATS	14 - TANG 001	15 - REC MACH	16 - FIRE AC	Line Total	
Charges																		
Original Certification	1,910,736.81	-	34,569.48	612.65	3,272.68	172.40	25.85	-	-	-	-	39.53	54.29	5.76	54.84	-	1,949,564.26	
Additional List	338.93	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	338.93
Exonerations (incr)	139.73	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	139.73
Penalty	3,080.28	-	78.98	1.58	-	-	-	-	-	-	-	-	-	-	-	-	-	3,160.84
District Change In	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Charges	1,914,515.74	-	34,648.47	614.22	3,272.68	172.40	25.85	-	-	-	-	39.53	54.29	5.76	54.84	-	1,953,403.75	
Credits																		
Refunds																		
Discount	34,606.23	-	503.11	11.94	55.99	3.45	0.52	-	-	-	-	0.59	0.85	0.12	1.10	-	35,183.88	
Certificate of Delinq	11,691.79	-	65.82	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11,757.61
Exonerations (decr)	3,615.99	-	59.49	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,675.48
District Change Out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Credits	49,914.01	-	628.42	11.94	55.99	3.45	0.52	-	-	-	-	0.59	0.85	0.12	1.10	-	50,616.97	
Monthly Report																		
Month Totals		Commission	Due (calc)	Due (actual)	calc-actual													Total Collections
Oct	1,599,437.46	67,976.09	1,531,461.37	1,531,461.37	-													80,868.44
Nov	158,931.11	6,754.57	152,176.54	152,176.54	-													1,821,918.35
																		Refund
																		1,597.65
																		Amount Due
																		1,820,320.51
																		Amount Previously Paid
																		(0.01)
																		Net Amount Due
Dec	71,432.88	1,077.11	69,325.57	69,325.57	-													
Jan	46,148.70	1,551.33	44,187.38	44,187.38	-													
Feb	6,897.24	416.81	6,380.43	6,380.43	-													
Mar	7,396.61	310.12	6,986.77	6,986.77	-													
Apr	2,793.71	372.42	2,390.29	2,390.29	-													
May																		
Totals	1,902,764.78	50,858.44	1,821,918.36	1,821,918.35														
Rate per 100	0.115		0.45	0.15	0.05	0.05	0.05					0.015	0.015	0.001	0.45			
Assessments																		
Original Certification	1,561,527,850		7,987,107	408,431	6,545,322	344,796	51,763					261,500	361,900	578,313	12,187			
Additional List	493,635																	
Exonerations (incr)	121,500																	
District Change In																		
Certificate of Delinq	10,166,774		14,827															
Exonerations (decr)	3,144,335		13,220															
District Change Out																		

SPENCER COUNTY
F29 PG247

	1 - REAL EST	2 - WATERSHD	3 - TANG 45	4 - TANG 15	5 - INV/PN GDS	6 - MFG GIP	7 - VEHIC INV	8 - PUB WH RS	9 - PUB WH TR	10 - AG OTHER	11 - AG MFG	12 - AIR NC	13 - BOATS	14 - TANG 001	15 - REC MACH	16 - FIRE AC	Line Total
Charges																	
Original Certification	1,125,833.81	-	6,388.47	-	-	-	-	-	-	-	-	-	-	-	-	-	1,132,222.28
Additional List	318.67	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	318.67
Exonerations (incr)	92.62	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	92.62
Penalty	1,821.38	-	14.55	-	-	-	-	-	-	-	-	-	-	-	-	-	1,835.93
District Change In	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Charges	1,132,081.48	-	6,383.02	-	-	-	-	-	-	-	-	-	-	-	-	-	1,138,444.50
Credits																	
Refunds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Discount	20,462.80	-	92.68	-	-	-	-	-	-	-	-	-	-	-	-	-	20,555.49
Certificate of Delinq	6,913.41	-	12.13	-	-	-	-	-	-	-	-	-	-	-	-	-	6,925.53
Exonerations (decr)	2,138.15	-	10.96	-	-	-	-	-	-	-	-	-	-	-	-	-	2,149.11
District Change Out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Credits	29,514.36	-	115.77	-	-	-	-	-	-	-	-	-	-	-	-	-	29,630.13
Monthly Report	Month Totals	Commission	Due (Calc)	Due (Actual)	calc-actual												Total Collections
Oct	935013.44	39,739.07	895,275.37	895,275.37	-												Total Comission
Nov	92423.03	3,927.98	88,695.05	88,495.05	-												Amount Due
																	1,081,689.75
																	Refunds
																	981.43
																	Amount Due
																	1,066,708.33
																	Amount Previously Paid
																	1,060,708.33
																	Net Amount Due
																	0.00
Dec	41065.50	1,745.13	39,339.37	39,339.37	-												
Jan	25323.21	1,076.44	24,246.97	24,246.97	-												
Feb	5015.26	214.44	5,241.82	5,241.82	-												
Mar	4282.05	181.89	4,100.09	4,100.09	-												
Apr	170.85	319.70	4,951.09	4,951.09	-												
May																	
Totals	1,106,814.37	17,121.71	1,051,631.76	1,051,631.76													
Rate per 100	0.628		0.0829														
Assessments																	
Original Certification	1,861,527,960		7,692,107	403,431	5,545,322	344,738	51,700					283,500	381,500	578,313	12,187		
Additional List	468,635																
Exonerations (incr)	121,560																
District Change In																	
Certificate of Delinq	10,168,774		14,627														
Exonerations (decr)	3,144,335		13,220														
District Change Out																	

SPENCER COUNTY
F29 PG248

	1 - REAL EST	2 - WATERSHD	3 - TANG 45	4 - TANG 15	5 - INV/IN GDS	6 - MFG GIP	7 - VEHIC INV	8 - PUB WH RS	9 - PUB WI TR	10 - AG OTHER	11 - AG MFG	12 - AIR NC	13 - BOATS	14 - TANG D01	15 - REC MACH	16 - FIRE AC	Line Total	
Charges																		
Original Certification	9,985,781.24	-	47,705.88	-	40,848.45	-	-	-	-	-	-	-	-	-	-	-	10,074,133.57	
Additions List	2,818.50	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,818.50	
Exonerations (incr)	730.22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	730.22	
Penalty	18,097.77	-	109.00	-	-	-	-	-	-	-	-	-	-	-	-	-	18,206.77	
District Change In	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total Charges	10,005,425.72	-	47,814.88	-	40,848.45	-	-	-	-	-	-	-	-	-	-	-	10,093,887.05	
Credits																		
Refunds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Discount	180,855.12	-	594.29	-	695.37	-	-	-	-	-	-	-	-	-	-	-	182,244.77	
Certificate of Delinq	61,102.31	-	90.83	-	-	-	-	-	-	-	-	-	-	-	-	-	61,193.15	
Exonerations (decr)	18,897.45	-	82.10	-	-	-	-	-	-	-	-	-	-	-	-	-	18,979.55	
District Change Out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total Credits	260,854.88	-	867.22	-	695.37	-	-	-	-	-	-	-	-	-	-	-	262,417.47	
Monthly Report																		
	Month Totals	Commission	Due (calc)	Due (actual)	calc-actual												Total Collections	
Oct	8286236.77	248,587.10	8,037,649.66	8,037,649.66	-					comission 3.00%							Total Commission	
Nov	822482.23	24,874.47	797,507.76	797,507.76	-												Amount Due	
																		Refunds
Dec	366664.48	10,959.83	355,684.55	355,684.55	-													Amount Due
Jan	223977.39	6,719.32	217,256.07	217,256.07	-													Amount Previously Paid
Feb	48581.54	1,457.45	47,124.10	47,124.10	-													Net Amount Due
Mar	37832.42	1,154.97	36,697.44	36,697.44	-													
Apr	45994.74	1,370.94	44,323.89	44,323.89	-													
May	-	-	-	-	-													
Total:	9,831,469.57	284,944.09	9,536,525.48	9,536,525.46	-													
Rate per 100	0.601		0.621	0.621														
Assessments																		
Original Certification	1,951,527,960		7,682,107	408,431	6,545,322	344,798	51,700					297,500	361,900	576,313	12,167			
Additions List	48,935		-	-	-	-	-											
Exonerations (incr)	121,500		-	-	-	-	-											
District Change In	-		-	-	-	-	-											
Certificate of Delinq	10,166,774		14,827	-	-	-	-											
Exonerations (decr)	3,144,335		13,220	-	-	-	-											
District Change Out	-		-	-	-	-	-											

SPENCER COUNTY
F29 PG249

	1 - REAL EST	2 - WATERSHD	3 - TANG 45	4 - TANG 15	5 - INV/FN GDS	6 - MFG GIP	7 - VEHIC INV	8 - PUB WH RS	9 - PUB WH TR	10 - AG OTHER	11 - AG MFG	12 - AIR NG	13 - BOATS	14 - TANG 001	15 - REC MACH	16 - FIRE AC	Line Total
Charges																	
Original Certification	731,072.17	-	10,378.53	-	8,842.73	-	-	-	-	-	-	355.99	488.93	-	-	-	751,138.34
Additional List	205.20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	208.20
Exonerations (incr)	53.46	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	53.46
Penalty	1,178.54	-	23.71	-	-	-	-	-	-	-	-	-	-	-	-	-	1,202.25
District Change In	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Charges	732,510.37	-	10,402.24	-	8,842.73	-	-	-	-	-	-	355.99	488.93	-	-	-	752,600.25
Credits																	
Refunds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Discount	13,240.64	-	151.04	-	151.28	-	-	-	-	-	-	5.32	7.66	-	-	-	13,555.94
Certificate of Delinq	4,473.38	-	19.76	-	-	-	-	-	-	-	-	-	-	-	-	-	4,493.14
Exonerations (decr)	1,383.51	-	17.86	-	-	-	-	-	-	-	-	-	-	-	-	-	1,401.37
District Change Out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Credits	19,097.53	-	188.67	-	151.28	-	-	-	-	-	-	5.32	7.66	-	-	-	19,450.45
Monthly Report	Month Totals	Commission	Due (calc)	Due (actual)	calc-actual												Total Collections
Oct	815637.86	26,164.61	589,473.25	589,473.25	-					commission 4.25%							Total Commission
Nov	81846.95	2,628.48	59,218.16	59,218.16	-												Amount Due
																	Refunds
																	Amount Due
																	Amount Previously Paid
																	Net Amount Due
Dec	78319.80	1,203.58	27,118.02	27,118.02	-												
Jan	17519.36	744.57	16,774.78	16,774.78	-												
Feb	3693.10	157.04	3,336.06	3,336.06	-												
Mar	2780.89	118.10	2,662.51	2,662.51	-												
Apr	3350.50	142.40	3,208.15	3,208.15	-												
May																	
Totals	723,143.60	51,158.67	701,890.94	701,990.84													
	Rate per 100	0.014	0.1351		0.1351							0.1351	0.1351				
Assessments																	
Original Certification	1,661,827,960		7,662,107	403,431	5,545,323	344,798	51,700					263,300	361,500	576,313	12,187		
Additional List	498,335																
Exonerations (incr)	121,560																
District Change In																	
Certificate of Delinq	10,166,774		14,827														
Exonerations (decr)	3,144,335		13,220														
District Change Out																	

SPENCER COUNTY
F29 PG250

	1 - REAL EST	2 - WATERSHD	3 - TANG 45	4 - TANG 15	5 - INV/FN GDS	6 - MFG GIP	7 - VEHIC INV	8 - PUB WH RS	9 - PUB WH TR	10 - AG OTHER	11 - AG MFG	12 - AIR NC	13 - BCATS	14 - TANG 001	15 - REC MACH	16 - FIRE AC	Line Total
Charges																	
Original Certification	654,611.06		3,072.84		2,618.13												670,302.04
Additional List	187.45																187.45
Exonerations (incr)	48.60																48.60
Penalty	1,071.40		7.02														1,078.42
District Change In																	
Total Charges	655,918.52		3,079.86		2,618.13												671,516.51
Credits																	
Refunds																	
Discount	12,038.95		44.72		44.79												12,128.46
Certificate of Delinq	4,066.71		5.85														4,072.56
Exonerations (decr)	1,257.73				5.29												1,263.02
District Change Out																	
Total Credits	17,361.39		55.86		44.79												17,462.04
Monthly Report	Month Totals	Commission	Due (calc)	Due (actual)	calc-actual												654,154.47
Oct	551372.54	23,433.33	527,939.21	527,938.21	-				commission 14.25%								27,801.56
Nov	54718.20	2,325.52	52,392.67	52,392.67	-												526,332.90
																	335.43
																	125,817.47
Dec	24383.11	1,036.28	23,346.83	23,346.83	-												825,817.47
Jan	14980.32	532.84	14,257.49	14,257.49	-												0.09
Feb	3231.33	137.33	3,093.99	3,093.99	-												
Mar	2517.30	107.01	2,410.29	2,410.29	-												
Apr	3011.17	122.25	2,811.92	2,811.92	-												
May																	
Totals	954,154.47	27,801.56	876,352.90	876,352.90													
Rate per 100	0.09		0.01		0.04												
Assessments																	
Original Certification	1,561,527.630		7,572,107	402,431	8,545,327	344,738	51,700					262,500	351,000	578,313	12,187		
Additional List	468,635																
Exonerations (incr)	121,500																
District Change In																	
Certificate of Delinq	10,168,774		14,627														
Exonerations (decr)	3,144,335		13,220														
District Change Out																	

SPENCER COUNTY
F29 PG251

	1 - REAL EST	2 - WATERSHD	3 - TANG 45	4 - TANG 15	5 - INV/FN GDS	6 - MFG GIP	7 - VEHIC INV	8 - PUB WH RS	9 - PUB WH TR	10 - AG OTHER	11 - AG MFG	12 - AIR NC	13 - BOATS	14 - TANG 001	15 - REC MACH	16 - FIRE AC	Line Total
Charges																	
Original Certification	569,303.99	-	13,689.51	-	11,863.76	-	-	-	-	-	-	-	-	-	-	-	595,257.27
Additional List	163.74	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	163.74
Exonerations (incr)	41.57	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	41.57
Penalty	918.73	-	31.28	-	-	-	-	-	-	-	-	-	-	-	-	-	950.01
District Change In	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Charges	571,025.13	-	13,720.79	-	11,863.76	-	-	-	-	-	-	-	-	-	-	-	596,409.69
Credits																	
Refunds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Discount	10,321.71	-	199.23	-	199.54	-	-	-	-	-	-	-	-	-	-	-	10,720.48
Certificate of Delinq	3,487.20	-	28.07	-	-	-	-	-	-	-	-	-	-	-	-	-	3,515.27
Exonerations (decr)	1,078.51	-	-	-	23.56	-	-	-	-	-	-	-	-	-	-	-	1,102.06
District Change Out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Credits	14,887.42	-	248.85	-	199.54	-	-	-	-	-	-	-	-	-	-	-	15,335.62
Monthly Report	Month Totals	Commission	Due (calc)	Due (actual)	calc-actual												581,073.87
Oct	486215.77	29,864.17	465,551.60	465,551.60	-					commission 4.25%							24,695.84
Nov	49376.51	2,098.50	47,278.01	47,278.01	-												558,378.23
																	Refunds
																	459.48
																	Amount Due
																	255,918.75
																	Amount Previously Paid
																	558,318.74
																	Net Amount Due
																	0.91
Dec	23126.71	982.89	22,143.82	22,143.82													
Jan	14582.18	519.19	13,949.99	13,949.99													
Feb	2993.02	127.20	2,865.81	2,865.81													
Mar	1176.57	92.50	2,084.06	2,084.06													
Apr	2616.11	111.10	2,504.93	2,504.93													
May																	
Totals	581,073.86	24,695.64	556,378.22	556,378.22													
Rate per 100	0.0343		0.1783	0.1762													
Assessments																	
Original Certification	1,861,527,860		7,632,107	408,431	5,545,322	5,4795	51,700					253,500	351,900	576,313	12,187		
Additional List	46,835																
Exonerations (incr)	127,500																
District Change In																	
Certificate of Delinq	10,166,774		14,627														
Exonerations (decr)	3,144,335		13,220														
District Change Out																	

SPENCER COUNTY
F29 PG252

	1 - REAL EST	2 - WATERSHD	3 - TANG 45	4 - TANG 15	5 - INV/FN GDS	6 - MFG GIP	7 - VEHIC INV	8 - PUB WH RS	9 - PUB WH TR	10 - AG OTHER	11 - AG MFG	12 - AIR NC	13 - BOATS	14 - TANG 001	15 - REC MACH	16 - FIRE AC	Line Total
Charges																	
Original Certification	144,552.91	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	144,552.91
Additions List	40.77	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	40.77
Exonerations (incr)	10.57	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10.57
Penalty	233.03	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	233.03
District Change In	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Charges	144,837.28																
Credits																	
Refunds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Discount	2,618.04	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,618.04
Certificate of Delinq	884.51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	884.51
Exonerations (decr)	273.58	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	273.58
District Change Out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Credits	3,776.11																
Monthly Report	Month Totals	Commission	Due (calc)	Due (actual)	calc-actual												
Oct	119112.53	5,062.25	14,050.25	114,050.25	-					commission 4.25%							141,061.17
Nov	11752.74	495.49	11,253.25	11,253.25	-												5,995.10
																	135,056.07
																	110.69
																	124,143.38
																	134,943.37
																	-0.01
Jan	5169.22	219.69	4,949.52	4,949.52	-												
Feb	3123.78	133.02	2,996.76	2,996.76	-												
Mar	961.33	27.30	600.08	600.00	-												
May	546.58	17.33	523.33	523.33	-												
Apr	650.95	28.09	632.66	632.66	-												
July																	
Totals	141,061.17	5,995.10	135,056.06	135,056.05													
Rate per 100	0.0037																
Assessments																	
Original Certification	1,631,527.690		7,882,107	408,431	6,545,322	344,798	51,700					263,500	361,900	576,313	12,187		
Additions List	488,635																
Exonerations (net)	121,500																
District Change In	-																
Certificate of Delinq	10,166,774																
Exonerations (decr)	3,144,335			13,220													
District Change Out	-																

SPENCER COUNTY
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	1 - REAL EST	2 - WATERSHD	3 - TANG 45	4 - TANG 15	5 - INV/PH GDS	6 - MFG GIP	7 - VEHIC INV	8 - PUB WH RS	9 - PUB WH TR	10 - AG OTHER	11 - AG MFG	12 - AIR NC	13 - BOATS	14 - TANG 01	15 - REC MACH	16 - FIRE AC	Line Total
Charges																	
Original Certification	1,120,913.72	-	7,328.25	-	6,529.82	-	-	-	-	-	-	243.50	361.90	-	-	-	1,135,377.19
Additional List	328.04	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	328.04
Exonerations (incr)	85.05	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	85.05
Penalty	1,703.96	-	17.55	-	-	-	-	-	-	-	-	-	-	-	-	-	1,721.52
District Change In	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Charges	1,123,030.78	-	7,345.80	-	6,529.82	-	-	-	-	-	-	243.50	361.90	-	-	-	1,137,511.80
Credits																	
Refunds																	
Discount	20,372.67	-	107.84	-	111.97	-	-	-	-	-	-	3.94	5.87	-	-	-	20,602.08
Certificate of Delinq	6,734.75	-	14.66	-	-	-	-	-	-	-	-	-	-	-	-	-	6,749.41
Exonerations (decr)	1,998.45	-	13.22	-	-	-	-	-	-	-	-	-	-	-	-	-	2,011.67
District Change Out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Credits	29,105.87	-	135.72	-	111.97	-	-	-	-	-	-	3.94	5.87	-	-	-	29,363.16
Monthly Report	Month Totals	Commission	Due (calc)	Due (actual)	calc-actual												
Oct	928735.70	2,367.39	927,368.34	927,368.34	-					commission 1.00%							Total Collections 1,108,148.84
Nov	91993.57	916.70	90,956.88	90,956.88	-												Total Commission 11,081.49
																	Amount Due 1,097,067.16
																	Refunds 829.30
Dec	40705.85	407.06	40,298.80	40,298.80	-												Amount Due 1,096,237.86
Jan	24879.57	248.80	24,442.18	24,442.18	-												Amount Previously Paid 1,096,237.89
Feb	5138.39	51.39	5,087.07	5,087.07	-												Net Amount Due (0.03)
Mar	1162.04	11.62	1,051.02	1,051.02	-												
Apr	407.67	4.08	3,633.60	3,633.60	-												
May																	
Totals	1,108,148.87	11,081.49	1,097,067.19	1,097,067.19													
Rate per 100	0.07		0.1	0.1								0.1	0.1				
Assessments																	
Original Certification	1,601,366,315		7,328,250		6,529,822							243,500	361,600				
Additional List	469,635																
Exonerations (incr)	121,500																
District Change In																	
Certificate of Delinq	7,621,074		14,857														
Exonerations (decr)	2,854,335		13,220														
District Change Out																	

SPENCER COUNTY
F29 PG254

	1 - REAL EST	2 - WATERSHD	3 - TANG 45	4 - TANG 15	5 - INV/FN GDS	6 - MFG GIP	7 - VEHIC INV	8 - PUB WH RS	9 - PUB WH TR	10 - AG OTHER	11 - AG MFG	12 - AIR NC	13 - BOATS	14 - TANG 001	15 - REC MACH	16 - FIRE AC	Line Total
Charges																	
Original Certification	45,166.76	-	265.39	-	-	-	-	-	-	-	-	15.00	-	-	-	-	45,447.15
Additional List	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Exonerations (incr)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penalty	183.20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	183.20
District Change In	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Charges	45,349.96	-	265.39	-	-	-	-	-	-	-	-	15.00	-	-	-	-	45,630.35
Credits																	
Refunds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Discount	741.42	-	2.97	-	-	-	-	-	-	-	-	-	-	-	-	-	744.42
Certificate of Delinq	409.28	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	409.28
Exonerations (decr)	217.05	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	217.05
District Change Out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Credits	1,367.75	-	2.97	-	-	-	-	-	-	-	-	-	-	-	-	-	1,370.72
Monthly Report	Month Totals	Commission	Due (calc)	Due (actual)	calc-actual												Total Collections
Oct	33615.84	336.16	33,279.68	33,279.68	-					commission 1.00%							Total Commission
Nov	4774.09	47.74	4,726.34	4,726.34	-												Amount Due
																	Refunds
																	109.72
																	Amount Due
																	43,707.31
																	Amount previously Paid
																	43,707.31
																	Net Amount Due
																	0.00
Dec	2698.84	26.99	2,641.95	2,641.95	-												
Jan	1823.15	18.23	1,804.92	1,804.92	-												
Feb	502.33	5.02	497.31	497.31	-												
Mar	326.75	3.27	323.48	323.48	-												
Apr	445.83	4.46	441.37	441.37	-												
May	-	-	-	-	-												
Totals	44,259.63	442.60	43,817.03	43,817.03													
Rate per 100	0.075		0.075		0.075							0.075					
Assessments																	
Original Certification	60,222,345		333,657									20,000					
Additional List																	
Exonerations (incr)																	
District Change In																	
Certificate of Delinq	545,700																
Exonerations (decr)	269,400																
District Change Out																	

SPENCER COUNTY
F29 PG255

	1 - REAL EST	2 - WATERSHD	3 - TANG 45	4 - TANG 15	5 - INV/FN GDS	6 - MFG GIP	7 - VEHIC INV	8 - PUB WH RS	9 - PUB WH TR	10 - AG OTHER	11 - AG MFG	12 - AIR NC	13 - BOATS	14 - TANG 001	15 - REC MACH	16 - FIRE AC	Line Total
Charges																	
Original Certification	-	47,924.23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	47,924.23
Additional List	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Exonerations (incr)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penalty	54.58	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	54.56
District Change In	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Charges	54.58	47,924.23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	47,978.79
Credits																	
Refunds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Discount	896.07	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	896.07
Certificate of Delinq	-	179.04	-	-	-	-	-	-	-	-	-	-	-	-	-	-	179.04
Exonerations (decr)	-	31.14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.14
District Change Out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Credits	896.07	210.18	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,106.25
Monthly Report	Month Totals	Commission	Due (calc)	Due (actual)	calc-actual												Total Collections
Oct	41529.93	1,764.98	39,763.95	39,763.95	-					comission 4.25%							Total Commission
Nov	2632.24	111.87	2,520.37	2,520.37	-												Amount Due
																	Refunds
																	Amount Due
Dec	1689.98	71.81	1,617.85	1,617.85	-												Amount Previously Paid
Jan	574.27	24.58	553.69	553.69	-												Net Amount Due
Feb	15,274.1	5.34	127.09	127.09	-												
Mar	112.83	4.92	110.91	110.91	-												
Apr	154.07	8.18	186.59	186.59	-												
May																	
Totals	49,872.63	1,992.04	44,880.45	44,880.45	-												
Rate per 100		6.019															
Assessments																	
Original Certification		509,388,547															
Additional List																	
Exonerations (incr)																	
District Change In																	
Certificate of Delinq		1,492,000															
Exonerations (decr)		259,500															
District Change Out																	

SPENCER COUNTY
F29 PG256

	1-REAL EST	2-WATERBOD	3-TANG 43	4-TANG 15	5-INDEN DISG	6-MP3 DRP	7-VEHICLE	8-PUB WH R3	9-PUB WH R10	10-AD OTHER	11-AG UPD	12-AIR NO	13-BOATS	14-TANG 201	15-REC MACH	16-FIRE AC	Line Total
Charges																	154.32
Original Certification																	
Additions List																	
Exemptions (Total)																	5.33
Penalty		3.33															
Distrit Change in																	
Total Charges		3.33															154.32
154.32																	154.32
Credits																	
Refunds																	
Unpaid		2.84															2.84
Certificates of Delinq																	
Exemptions (Total)																	
Distrit Change Out																	
Total Credits		2.84															2.84
2.84																	2.84
Monthly Report	Month	Yr2013	Commission	Dist. Coll.	Dist. Inbill	Rate/Rate											150.33
Oct	123.27	2.25	118.31	118.43	118.43		commission 1.25%	Total Collections	Total Commission								5.41
Nov	10.41	0.44	9.39	9.39	9.39			Amount Due									144.52
Dec	5.73	0.35	7.43	7.43	7.43			Amount Previously Paid									144.52
Jan	4.93	0.27	6.16	6.16	6.16			Net Amount Due									(0.21)
Feb	2.91	0.23	3.37	3.37	3.37												
Mar	3.37	0.22	3.34	3.34	3.34												
Apr	1.56	0.24	1.01	1.01	1.01												
May																	
Total	150.34	2.41	144.52	144.52	144.52												
Rate per 100																	2
Assessments																	
Original Certification																	7.26
Additions List																	
Exemptions (Total)																	
Distrit Change in																	
Certificates of Delinq																	17
Exemptions (Total)																	
Distrit Change Out																	

The Judge remarked he would get them started. He instructed the Court members to look at the bottom of the page that said "summary". He said the first page was what the state got, the second page what the county got, it goes on, each taxing district. He showed them his copy which had been yellowed with the commission collected. Also, what they collected a year ago. He said that his question was what they collected a year ago, was that before commission or after commission. Ms. Thomas explained to the Judge what the totals meant, and that it was not what was collected last year. The Judge told the Court that helped the numbers be understandable. He said that he was proud of himself when he figured it out. Ms. Thomas went on to explain how much they collected and how much they turned over to the Clerk. She collected 99% of the bills. Ms. Thomas remarked that this was kind of a preview this was what they had to send to the state. Esq. Cotton remarked that he did not want her job. The Judge went over the report to show how much taxes the county and the school received. The Judge asked Ms. Thomas what fire acres meant. Ms. Thomas asked the Treasurer. The Treasurer said it comes to the county. Ms. Thomas said it was a real small taxing district. Ms. Thomas remarked that once she got the minutes showing she presented it, she could send it to the state and get their quietus and then she could start collecting taxes for this year. The Treasurer interjected that they

needed to approve this tonight in order for them to get their quietus. Esq. Travis had several questions regarding the homestead exemption. He asked if someone automatically got the homestead exemption when they turned 65. Esq. Cotton interjected that they had to apply. Ms. Thomas said they had to show their driver's license and apply on a form, then they could get it. Esq. Travis asked if Ms. Thomas told people that they qualified for the exemption, and Ms. Thomas said PVA sent out letters stating that. She went on to explain that you could turn 65 anytime within that taxing year. She went on to explain disability, both short-term and long-term disability. Esq. Travis said that he had people tell him that they knew nothing about it. Esq. Travis asked why it wasn't automatic, and Esq. Cotton remarked it was a state issue. The Judge said they needed a motion to accept the reports from the Sheriff.

- Motion made by Esq. Cotton, seconded by Esq. Pharris, with all members of the Court present voting "aye" by voice vote, except Esq. Stump and Esq. Eldridge who were absent, it is hereby ordered to accept the reports from the Sheriff. The Judge remarked to the Sheriff before he left, he had the vehicle stripping, it was on the agenda. The Judge said they did not have any bids on the stripping of his vehicles. The Sheriff came before the Court and said what they had done was contact L&W in Lawrenceburg. He said Andrew had been working on it. They were going to send them a bid they had done for one of the universities. They were to mark off the stuff they didn't want and that would be the price. He said there was also a place in Somerset that they had not known about, and they had been in conversations with them. They had not given them a bid yet. He said they hoped to be able to make a decision on this by next week. The Judge asked the Sheriff if he could get them some bids and the Sheriff asked how many bids he wanted. The Judge remarked that he and the Sheriff had discussed this, and it would be under the \$40,000.00 amount, and they really didn't have to get the bids. He said that should get the bids, and the Court decided on two bids. Discussion continued regarding vehicle striping for the Sheriff's vehicles. The Sheriff remarked that the Chevrolet trucks had come in and they were beautiful, they were very nice. The Judge remarked that they were pretty, they were Z-71s and had a heavy-duty suspension that goes with a pursuit vehicle. The Sheriff remarked that they were very happy with them. Esq. Cotton remarked that they were looking at L&W for Robert's vehicle and he asked if the Sheriff's vehicles would be more expensive. The Sheriff said he thought his vehicles would be more. The Judge remarked they would be close. The Sheriff remarked that he thought his vehicles would be quite a bit more. The Sheriff said Robert would have a need for a cage. The Judge remarked he and the Sheriff had discussed this and that the Court needed to decide on the deer guard, they were putting on vehicles, it was like \$2500.00 bucks, when you hit a deer, it don't tear up your truck. Esq. Cotton said he would like for them to be on every vehicle. The Sheriff described an incident where he hit a deer and the guard prevented damage to the truck. That one incident paid for every deer guard they had installed on every vehicle. The Judge recalled that the average deer claim was \$5,000.00 years ago when he worked for Farm Bureau. He said it was probably more than that now. Discussion continued on the damage that deer accidents cost and deer guards. The Judge remarked it would probably be \$10,000.00 plus for everything each new Sheriff's truck would need. The Sheriff said that when he came to them with the bids, he would explain everything to them. The Sheriff described that type of lights he wanted on the trucks. No action taken.

2. Courthouse security plan.

The Judge directed the members to page 67 in their binders. He said they had been working on this all spring. He said they had an old courthouse. They added on in 1974 and then they added on in 2003, and there were several ways to get in there. If you were blocking ways to get in, then you were blocking ways to get out in case there was a fire. He said there were issues, they were working on it, they blocked it, blocked the old back hallway off, put some closets. Becky Robinson, they did all that work in his office and it should be under the \$2,500.00, so they could send that in at the end of the year and get reimbursed for that. They were also

looking at getting another metal detector. He said he and the Clerk had a conversation today about it. The Judge went on that they have the metal detector upstairs and they were going to look about moving the door downstairs to the back to put the metal detector outside the elevator. They want to get another metal detector and put it in the hallway and then on court days, everyone entering the courthouse has to go through the metal detector. ADA compliance would be going up the elevator where the metal detector is. All the entrances would be locked except the one, preferably the front of the Courthouse. Folks would go in and go through the metal detector. He said, again, every person in the courthouse, on court days, with court upstairs, will have to go through metal detectors. Days that they don't have court upstairs you don't have to go through the metal detector, at least for now. Other counties, a lot of counties do it, everybody comes in. He wanted to put this in there. He wanted to discuss and let them know what they had going on. Today, at the elevators, he was locking and unlocking to see how it worked. Some of their doors need attention; you got to make sure that it shuts sometimes. He said Julie, her door got sprung by the wind. He got with their maintenance guy, these doors were not a dime a dozen. There was even back orders on these kind of doors during Covid. He said they were going to work on that. The Judge remarked that he and the Clerk had been having some discussions about the elevator and the entrance getting in and out of the elevator, in the back. Right now, since his office is blocked off, the PVA and her office utilize the entrance to the elevator. The folks that choose to use it. Someone has to lock and unlock it, every day. Since January they had been, they had a system going, someone would unlock it, he thought the Clerk, her folks had been unlocking it, up until here recently, when they started these discussions, and then they had been locking it when they left. Now on Thursdays, they stay later. And then on some Saturdays, one Saturday a month, he thought, they're the only one here on those Saturdays. And then they are the last on here on those Thursdays. But, anyway, he thought they had an agreement together. He was happy to lock the door every day that they leave, except on Thursday, because if they lock it, then someone that needs it can't get into the Clerk's office. He said that going forward, he said that they were in agreement that they will accommodate it, they don't want to deny anyone that needs handicap accessibility in the Clerk's office, and he would say, the Clerk's office, two of her folks are with her, they are the busiest office in the County. Everyone goes in, however cars you have, you go in, and they have lines in the hall because they stay busy. They collect a lot of funds that goes to the County and state through the fee pool. So, we got to keep those elevator doors open to folks. And he thought they were in agreement they will continue to have that open, open for folks. We'll get it unlocked, they had to get the lights on. They did not have access to the light switches unless they walked out on the street and walk inside to get to the lights. But anyway, so he thought they were in agreement we'll take care of that. He asked the Clerk if she would like to add anything to that and the Clerk responded, "No Sir". Esq. Cotton remarked that he did not want to take much time but since they were in communications, he wanted to talk more about the roof situation, what were they going to do about that?

The Judge said they had those bids; he was looking for that bid the other day. He said he would try to have it in his office where they could make a decision on what they need to do on the roof. That and the pavilion they will have on the first meeting in August.

Update on Security Plan

mailbox:///Z:/Local%20Folders/Inbox.sbd/A.%20Other%20office...

Subject: Update on Security Plan**From:** "Robinson, Becky" <BeckyRobinson@kycourts.net>**Date:** 6/27/2023, 6:28 PM**To:** "scotttravis@spencercountyky.gov" <scotttravis@spencercountyky.gov>**CC:** "Brittany Veto (Deputy Judge Executive)" <brittanyveto@spencercountyky.gov>

Scott,

I spoke to Edgar today and he said \$2500 and below are considered operational costs and are reimbursed by AOC at the end of the year. The County pays up front and at the end of the year turns in the invoice and cancelled check and AOC will reimburse. It is fine for you to move forward with the two \$2500 projects we discussed.

Anything above \$2500 must have 2 quotes, over \$5000 must have 3 quotes. Must be preapproved before work is completed. Once approved and the work is complete, the county can turn in for payment and receive payment quicker - in approximately 2 - 3 weeks due to this being considered a non-reoccurring charge.

I am working on getting approval on a new magnetometer and will keep you posted. Also, I spoke to Scott and Darrell and they said they can pull together enough court security for this to work.

Thanks,

Becky M. Robinson

Spencer County Circuit Court Clerk

P. O. Box 282

27 E. Main St.

Taylorsville, KY 40071

Email: beckyrobinson@kycourts.net

502-477-3220

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3. Robert Klingsmith vehicle



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 7/17/2023

Requesting Department: EMS

Presenter(s): C.Limpp

ITEM DESCRIPTION (*Brief*)

Vehicle Graphics, Console, Emergency Vehicle Rewiring

ITEM DETAIL (*Expanded from Item Description*)

Approval Recommended? _____ By: _____

Budget Considerations:

Notes:

Vehicle is unmarked and needs Emergency Services Striping. Console needs to be replaced with proper console for radios and siren.

The Judge remarked that in their packets they had a bid, he said if they remembered at their last meeting, they voted to give one of the Sheriff vehicles, since they got new ones, to Robert. Robert was using his personal vehicle and now they have a vehicle for him to use, in his role, working for them in the County. He had to get his vehicle stripped up and whatever was on it, he guessed it had the wrong lights on it. Can't have blue lights on the EMS. Robert Klingsmith came before the Court and said that this quote was the second part. The Judge had already approved the lighting. The second part, they were waiting on a quote from L&W, was they were having a hard time tracking down the consoles, so this was the second part of that. The Judge told him to explain what was wrong with the console. Mr. Klingsmith said that the original console from when the vehicle came from the Sheriff, and the Sheriff said the console was in there when they bought it. Mr. Klingsmith said it's not the proper console, it was held by a two-by-four. It was one screw, so. He said the new console actually attached to the bumper hardware on the floor, for radios and sirens and all the stuff that goes with that. So this was the second part that included the striping. L&W does all of their striping, the striping on Chris's truck, it is all computer designed. That's why there was only one quote.

- Motion made by Esq. Cotton, seconded by Esq. Travis, with all members of the court present voting "aye" by voice vote, except Esq. Stump and Esq. Eldridge who were absent, it is hereby ordered to approve the quote from L&W for \$2,172.12 for the striping of Robert Klingsmith's vehicle.



L & W Emergency Equipment
 250 East Court Street
 Lawrenceburg, KY 40342
 Phone # (502) 839-6334
 www.lwemergencyequipment.com

Estimate

Date	Estimate #
6/8/2023	10293

Name / Address
Spencer County Fiscal Court Chris Lump 2 East Main Street Taylorsville, KY 40071

Description	Qty	Rate	Project	
			Total	
Full Graphics Package	1	800.00	800.00	
Havis C-VS-1308-INUT Vehicle-Specific 21" Console For 2013-2019	1	452.94	452.94	
Ford Standard Interior Police Interceptor Utility				
Havis CUP2-1001 Self-Adjusting Double Cup Holder	1	46.90	46.90	
Havis C-ARM-103 Armrest For Top Mount, Console, Large Pad	1	127.40	127.40	
HAVIS FREIGHT	1	118.75	118.75	
Whelen PAR28D 3-1/2" EXTEND LED FOG LT R/W	2	138.05	276.12	
Console Install Labor / Complete Re-Wire of Console	1	350.00	350.00	
Subtotal			\$2,172.12	
Sales Tax (0.0%)			\$0.00	
Total			\$2,172.12	

4. Ray Jewell Park slide quotes.

The Judge said they had this in their binder. The Judge said he about fell over when he saw it, it was ridiculous. But they had slides that are broken and they fixed both of them and one didn't hold. He asked how long is the rest of this playground going to last if they replaced these slides and he was told it should last several years.

- Motion made by Esq. Cotton to spend \$10,441.11 for two slides. Motion seconded by Esq. Pharris.

Esq. Cotton said he had some questions and wanted to know if this price was with them installing it or them installing it. The Judge had asked Brian that, and he wasn't sure. He was wondering the same thing, because how it's attached to the ground, the new slide may be different then how the old slide attached. Esq. Cotton remarked if you read through the entire conditions, there was a lot of hoo ha added in there, different things installation prices and soil conditions and drop excavation. Ms. Winn commented that it said installation was not included unless stated. Esq. Cotton asked where it said that, and she told him it was under terms and conditions. Discussion ensued with members asking where this was stated. The Judge commented that he was guessing this was just as delivered on a pile, \$1,300.00. Esq. Travis asked if there were any other companies they could get quotes from. Esq. Cotton commented that he knew there were because he had talked to Brian. The quotes were higher and he said that there were only one or two companies, and out of those one or two companies, only one, he was pretty sure, and he thought it might be this one, had the slides. Discussion continued with Esq. Cotton saying that he knew it was a lot of money, but it would be more money if a kid got hurt. He was all in for this. Esq. Travis asked if they really had to do this now and the Judge said that right now there is a slide down there with a piece of plywood up on top blocking a hole. Esq. Travis remarked, right but it's not being used. The Judge remarked that was because there was a piece of plywood blocking the hole. Now if another kid tears the plywood off and another kid falls off. Esq. Cotton said he knew what kind of a kid he was and a piece of plywood wouldn't slow him down. Esq. Travis remarked that this price may be okay, but it may be three months before they could get it. Esq. Cotton remarked that was what he was saying and Esq. Travis remarked so what do we do with a piece of plywood between now. So, if it's unsafe today, it should be taken out of commission, whether they bought that or not. Esq. Cotton remarked that the only way they could take it out of commission would be to tear the whole playground down that would be a lot of work. Esq. Cotton continued that he got involved today, the school replaced the playground behind the elementary school. He thought it was pretty simple, it wasn't simple. Then you got to take it down and you had to re-erect it, and that was a whole other issue. Esq. Cotton continued, that he was just saying to go on ahead and get these slides going. And as far as the hole that they had, the plywood they had, the only thing they could do was what they were doing now. The Judge said that Brian is checking every week, he fills out a safety report he had in a red file over there, every week, and of course every week he puts this needs replacing. So, you know, he can't. Esq. Cotton interjected he can't, they were not going to be able, it's a lot of money, of repairing the whole playground and if they were going to do all that, disassemble the whole playground, they should build a brand new playground if they were going to do that. Esq. Cotton went on, if they did that, it would be 75 or 80 thousand. Esq. Travis remarked that they did not have to disassemble the whole playground just to remove the slide, did they? Esq. Cotton remarked yeah, with this slide. The Judge commented the slide was gone, but there was that platform up there that's attached to something else. Esq. Cotton remarked the actual slide, the actual broken slide is, they had already took that off. The Judge said that every day, hopefully, at least every week, they're making sure that piece of plywood is still attached to it and so far, he hasn't mentioned that it's ever been off. The Judge said that they knew that they need to replace this it will get them bids. Esq. Travis asked the Judge if he had any idea what it will cost to install it since these people don't install it? The Judge replied that they could install it. Esq. Cotton then read from the terms and conditions of the slide quote. The Judge said that hopefully this will be exactly like what they took down and it will bolt up to what's already in the ground. If not, what's in the ground will have to be busted up and they may have to get a new bracket built, but they will cross that bridge when they go there. He said that there was a big rip in a plastic segment that three of them could put their foots in, it's that big.

With all members of the Court present voting "aye" by voice vote, except Esq. Stump and Esq. Eldridge who were absent, the motion passes.

The Judge remarked that he had been talking to Brian about the striping since the last meeting, call, call, call, and they won't call back. They already approved to do it. Esq. Cotton remarked if they won't answer them back, they should try one more week, if they have no good answer, there will be another company, if not go get some more bids. Esq. Travis commented that they had a couple of bids on that, they need to go back and find the second bid. The Judge said the bids are probably expired. The Judge said they were going good, they were going to get out in an hour and a half, easy.

5. Public works new hire-Jonathan Rice FT- \$17 hour.

The Judge commented that this Public Works means, he was explaining to Karen, they put Public Works but he could be working at the recycling, could be working wherever they need. The Judge remarked to Esq. Travis that this could kind of be one of those, he knew they approved two to pick up trash at \$15.00, but since they did the pay changes they started everybody at \$17.00. Esq. Travis said they could still pick up trash. The Judge said they could but anyway, it says Public Works, but it will be wherever he's needed. He has passed all the hiring requirements. He is ready to go to work, they just needed the approval to hire him.

- Motion made by Esq. Travis, seconded by Esq. Cotton, with all members of the Court present voting "aye" by voice vote, except Esq. Stump and Esq. Eldridge who were absent, it is hereby ordered to hire Jonathan Rice full-time, for Public Works at a rate of pay of \$17.00 per hour.

6. Monthly financial statement.

The monthly financial statement was in the packets and was available in the County Judge's office. No action taken.

7. Invoices, bills, and transfers.

- Motion made by Esq. Cotton, seconded by Esq. Pharris, with all members of the Court present voting "aye" by voice vote, except Esq. Stump and Esq. Eldridge who were absent, it is hereby ordered to pay all bills, invoices, and transfers.

SPENCER COUNTY
F29 PG264

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2023 JULY 17-FC

Fund: General

Invoice Date From: 07/01/2023 To: 06/30/2024

Invoice	Date	Rev'd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
JULY23	07/14	07/14		911BILL	911 BILLING	01-5140-320-0	00000055		EMS BILLING CONTRACT	1.00	6,201.19		6,201.19
JUL23-387002	07/14	07/06	8	ACE	ACE HARDWARE	01-5080-721-0	00000018		MAINTENANCE SUPPLIES	1.00	194.01		194.01
JUL23-387002	07/14	07/06	8	ACE		01-5401-467-0	00000018		PUBLIC WORKS SUPPLIES	1.00	28.96		28.96
JUL23-387002	07/14	07/06	8	ACE		01-5217-427-0	00000018		RECYCLING SUPPLIES	1.00	3.99		3.99
JUL23-387002	07/14	07/06	8	ACE		01-5080-571-0	00000018		CTHS MAINT	1.00	77.94		77.94
JUL23-387002	07/14	07/06	8	ACE		01-5205-571-0	00000018		ANIMAL CONTROL SUPPLIES	1.00	43.95		43.95
046963	07/04	07/03	11	ACHEAPERLO	A CHEAPER LOCKSMITH	01-5080-571-0			C.House Install new Frame concrete	1.00	1,200.00		1,200.00
JULY23	07/14	07/10	4	ANDREW	ANDREW WARE	01-5015-481-0			SO UNIFORMS	1.00	101.76		101.76
7.3.2023	07/03	07/03	11	ASHBY ELEC	CHARLES ASHBY	01-5217-585-0			INSTALL FRIG/REWIRE RECYCLE	1.00	417.63		417.63
07.07.23	07/07	07/07	7	ASHBY ELEC		01-5080-571-0			BAD WATERHEATER	1.00	250.00		250.00
113625HC	07/14	07/13	1	ATLANTICEM	ATLANTIC EMERGENCY SOLUTIONS	01-5140-443-0	00000021		TRANSMISSION-1GB3G2CLKD1146517	1.00	5,913.20		5,913.20
501187	07/11	07/11		BACHMAN	BACHMAN AUTO GROUP INC	01-8099-741-A	00000013	0004892550	VEHICLE-1GCUDAED1PG213052	1.00	30,076.00	07/11	30,076.00
199587	07/07	07/07	7	BENGAS	BENNETT'S GAS COMPANY	01-5205-578-0			ANIMAL CONTROL	1.00	16.00		16.00
JULY23	07/14	07/07	7	BENGAS		01-5205-578-0	00000064		ANIMAL CONTROL-199587	1.00	16.00		16.00
JULY23-SPEEM	07/14	07/07	7	BENGAS		01-5140-575-0	00000065		EMS-199586	1.00	12.80		12.80
JULY23-19958	07/14	07/07	7	BENGAS		01-5217-578-0	00000066		RECYCLING- 199583	1.00	19.19		19.19
201343-SP-06	07/06	07/03	11	BLUESINTEGR	BLUESGRASS INTEGRATED COMMUNICN	01-5065-737-0			JUNE POSTCARD PROCESSING	1.00	116.16		116.16
8499671.1	07/14	07/12	2	BOUNDTREE	BOUND TREE MEDICAL LLC	01-5140-550-0	00002291		MEDICAL SUPPLIES	1.00	147.87		147.87
52848	07/06	07/06	8	C & H SEC	C & H SECURITY INC.	01-5005-579-0			CO ATTY ALARM	1.00	41.99		41.99
53846	07/06	07/06	8	C & H SEC		01-5065-737-0			VOTING MACHINE ALARM	1.00	41.99		41.99
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SPENCER COUNTY
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Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2023 JULY 17-FC

Fund: General

Invoice Date From: 07/01/2023 To: 06/30/2024

Invoice	Date	Revd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
23-H-00006-0	07/03	07/03	11	CANDICE/DH	CANDICE JO HOBBS, ESQ	01-5310-507-0			ARMSTRONG- COURT ORDERED FEES	1.00	220.00		220.00
													220.00
14802	07/06	07/03	11	CARRIER	CARRIER CONCEPTS LLC	01-9100-302-0			EMPLOYEE DRUG TESTING	1.00	175.00		175.00
													175.00
JULY23-WATER	07/14	07/13	1	CITYWATERW	CITY WATERWORKS	01-5401-573-0	00000053		3005-00550-001- WATERFORD PARK	1.00	28.55		28.55
													28.55
JULY.23	07/06	07/06	8	COUNTRY MT	COUNTRY MART	01-5401-455-0			PARKS DIESEL	1.00	18.00		18.00
JULY23	07/14	07/06	8	COUNTRY MT		01-5401-455-0	00000054		PUBLIC WORKS FUEL	1.00	18.00		18.00
JULY23	07/14	07/06	8	COUNTRY MT		01-5217-427-0	00000054		RECYCLING FUEL	1.00	114.72		114.72
													159.72
877	07/06	07/03	11	COUNTRYSID	COUNTRYSIDE INDUSTRIES	01-5205-403-0			DEAD ANIMAL REM-JUNE	1.00	1,400.00		1,400.00
													1,400.00
3209	07/07	07/07	7	CSI	CUSTOM SOLUTIONS INC.	01-5015-319-0			SO PAPER MANAGEMENT	1.00	315.00		315.00
3209	07/07	07/07	7	CSI		01-5015-319-0			SO TAX SOFTWARE	1.00	780.00		780.00
3209	07/07	07/07	7	CSI		01-5080-338-0			COMPUTER MAINT. CONTRACT	1.00	2,796.00		2,796.00
													3,891.00
22576	07/14	07/12	2	DAUGHERTY'S	DAUGHERTY'S BODY SHOP	01-5015-592-0	00000023		1CSR8ZXT9G5250655- SO TIRES	1.00	874.06		874.06
													874.06
JULY23	07/06	07/03	11	ECAH	ELK CREEK ANIMAL HOSPITAL	01-5205-549-0			ANIMAL MEDICAL	1.00	1,674.79		1,674.79
													1,674.79
73574	07/14	07/06	8	ELECTCITY	ELECTRIC CITY INC.	01-5080-721-0	00000049		LIGHTS	1.00	26.09		26.09
													26.09
100228	07/07	07/07	7	ELITETECHN	ELITE TECHNICAL SOLUTIONS	01-5065-737-0	00000025		INSTALL PORTABLE DRIVE-CLERK	1.00	295.25		295.25
100227	07/07	07/07	7	ELITETECHN		01-5010-445-0	00000024		INSTALL PRINTER-CLERK	1.00	125.00		125.00
													420.25
1633	07/14	07/13	1	F & S	F & S ELECTRICAL CONTRACTORS	01-5030-578-0	00000025		PVA ELECTRICAL WORK	1.00	695.34		695.34
													695.34
6911406	07/14	07/12	2	G & C	G & C SUPPLY CO. INC.	01-5217-427-0	00000028		RECYCLING SUPPLIES	1.00	335.41		335.41
													335.41
230519	07/14	07/06	8	GREATERLOU	GREATER LOUISVILLE INC	01-9100-551-0	00000027		GLI MEMBERSHIP	1.00	1,935.00		1,935.00
													1,935.00

07/14/2023 01:10 pm

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SPENCER COUNTY
F29 PG266

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT
 Batch: 2023 JULY 17-FC
 Fund: General
 Invoice Date From: 07/01/2023 To: 06/30/2024

Invoice	Date	Rev'd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
90216035	07/06	07/03	11	WRIGHTEXPR	WEX BANK	01-5140-455-0			EMS FUEL	1.00	3,314.63	<input type="checkbox"/>	3,314.63
90216035	07/06	07/03	11	WRIGHTEXPR		01-5205-402-0			K9-FUEL	1.00	95.31	<input type="checkbox"/>	95.31
90216035	07/06	07/03	11	WRIGHTEXPR		01-5080-721-0			MAIN-FUEL	1.00	214.42	<input type="checkbox"/>	214.42
90216035	07/06	07/03	11	WRIGHTEXPR		01-5070-445-0			P&Z-FUEL	1.00	77.44	<input type="checkbox"/>	77.44
90216035	07/06	07/03	11	WRIGHTEXPR		01-5401-455-0			PARKS-FUEL	1.00	715.33	<input type="checkbox"/>	715.33
90216035	07/06	07/03	11	WRIGHTEXPR		01-5217-427-0			RECYCLE	1.00	320.59	<input type="checkbox"/>	320.59
													4,737.72
3758127	07/14	07/12	2	ZOLL	ZOLL MEDICAL CORP.	01-5140-550-0	00000010		MEDICAL SUPPLIES	1.00	57.80	<input type="checkbox"/>	57.80
													57.80
												81 Invoice Items Listed	104,865.51

07/14/2023 01:10:20pm

7.17.23 FC Packet

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Invoices Register - Detail

SPENCER COUNTY FISCAL COURT
 Batch: 2023 JULY 17-FC
 Fund: Cnty Police
 Invoice Date From: 07/01/2023 To: 06/30/2024

Invoice	Date	Rev'd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount	
501185	07/11	07/11		BACHMAN	BACHMAN AUTO GROUP INC	18-5015-717-0	00000012	0004892450	TRUCK-3GCUDAED0PG12992	1.00	51,076.00	<input checked="" type="checkbox"/>	07/11	51,076.00
501187	07/11	07/11		BACHMAN		18-5015-717-0	00000013	0004892550	VEHICLE-3GCUDAED1PG213052	1.00	21,000.00	<input checked="" type="checkbox"/>		21,000.00
													72,076.00	
												2 Invoice Items Listed	72,076.00	

SPENCER COUNTY
F29 PG267

Vendor	Account Number	Description	Amount
Steve Hesselbrock		SCBOE Meeting 07/14/2023	\$60.00
Belinda Snider		SCBOE Meeting 07/14/2023	\$60.00
Scott Herndon		SCBOE Meeting 07/14/2023	\$60.00
Lynn Hesselbrock		SCBOE Meeting 07/14/2023	\$60.00
Charlie Ethington		Board of Adjustments 07/13/2023	\$60.00
Duane Hume		Board of Adjustments 07/13/2023	\$60.00
Annelle Hoene		Board of Adjustments 07/13/2023	\$60.00
Greg Murphy		Board of Adjustments 07/13/2023	\$60.00
Wex		SO FUEL	3693.99

Transfer \$ 2,000.00 to 150154810 from 192009990
 Transfer \$ 2,000.00 to 154017410 from 192009990
 Transfer to from
 Transfer to from
 Transfer to from
 Transfer to from
 Transfer to from

Esq. Cotton asked a question about the Sheriff's vehicles and the Treasurer explained that they had written two checks for the new vehicles and those checks did not take into account the stripping and lights for the vehicles. The Judge said those would be on the next meeting bills list.

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

There were none, but Karen Spencer wanted to know whom the new employee would report to and the Judge said to her. Esq. Travis instructed Ms. Spencer to keep track of the volunteer groups who signed up to pick up trash. He said it was based on a calendar year. The Judge said what Esq. Travis was saying was that they didn't need to send no money back.

I. Adjournment

- Motion made by Esq. Cotton, seconded by Esq. Pharris, with all members of the Court present voting "aye" by voice vote, except Esq. Stump and Esq. Eldridge who were absent, it is hereby ordered to adjourn this meeting at 8:31 pm. The Judge said the motion was neither debatable or amendable.



Spencer County Judge Executive, Scott Travis

8-11-23

Date



Attest: Spencer County Clerk, Lynn Hesselbrock /Jennifer Hacker, D.C

8-11-23

Date