

SPENCER COUNTY FISCAL COURT

FY 22/23 AGENDA

Monday, February 6th, 2023

9:00 am

28 East Main Street

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

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

Moment of Silence

A. Call to Order by the County Judge Executive

B. Roll Call by the Clerk

C. Approval of Minutes from Prior Court Meetings

1. January 17th Minutes

D. Communications from County Judge Executive and Magistrates

1. UL Urgent Care Center

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. Safety Committee Report – *Esq. Pharris*
3. Solid Waste Committee Report – *Esq. J. Travis*
4. Veterans Committee Report – *Esq. Pharris*
5. Equipment Committee Report – *Esq. Cotton*
6. Telecommunications Committee – *Esq. Cotton*
7. Administrative Code Committee- *Corey Thomas*
8. Tourism and Economic Development Committee- *Esq. Pharris*
9. Animal Shelter Committee- *Esq. Pharris*
10. Building and Grounds Committee- *Esq. Eldridge*
 - a. *Courthouse repair quotes*
11. Parks and Recreation Committee- *Esq. Stump*
 - a. *Spencer County Softball Association*
 - b. *Waterford Park Upgrades*
12. Farmers Market Pavilion Committee- *Esq. Travis*

F. Old Business

1. Administrative Code Policy Change Ordinance- 1st reading

G. New Business

1. F-550 Repair Quote
2. Teddy Noel Planning & Zoning Commission Reappointment- 2/01/23 - 02/01/27
3. Board of Election Poll Book Request
4. Farmer’s Market Grant
5. Shelby County Detention Center Per Diem housing fee
6. EMS Paramedic- Zach Moore PT to FT at current pay rate
7. Consumer Price Index- Magistrates
8. Spencer County Fair Board Donation
9. Opioid Settlement Bank Account
10. Approval to pay basketball referees and purchase uniforms
11. Land and Water Grant
12. Road/EMS Department Audit
13. Creating a tourism and economic development position
14. County Attorney Scanner/Copier
15. Quarterly Finance Report
16. Invoices, Bills, and 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:**

----- **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
F28 PG753

SPENCER COUNTY FISCAL COURT
 MONDAY, FEBRUARY 6, 2023, 9:00 AM
 FISCAL COURT MEETING ROOM
 28 EAST MAIN STREET
MINUTES

The Judge made a statement regarding the Opioid Settlement funds and that help was available for individuals who had addiction issues. They would be helped and not judged. He said Spencer County was a community that looked out for one another and wanted people who wanted to join the community as productive members, but not individuals who came to commit crimes.

Opening prayer

- A. Call to order by the County Judge Executive, Scott Travis
- B. Roll call by Spencer County Clerk, Lynn Hesselbrock- all present.
- C. Approval of the minutes from prior meetings.
 - Motion made by Esq. Travis, seconded by Esq. Cotton, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the minutes from the January 17, 2023, Fiscal Court meeting with any corrections being made.
- D. Communications from County Judge and Magistrates.
 1. Esq. Cotton expressed his appreciation for the County Road department for taking care of several issues in his district.
 2. Esq. Travis reported getting emails from individuals regarding grant applications for rubberized material for the parks. He also said that he got emails about companies that help write grants. He wants to hire someone to write grants.
 3. Judge Travis wanted to make the rubberized material an agenda item and bring it back in two weeks.
 4. Esq. Stump has a drawing for the Farmers Market Pavilion/Community Center that they were talking about putting together. He was going to email it to them.
 5. Judge Travis remarked that U of L was looking to come to Taylorsville and were trying to get their money put together. They had requested ARPA funds to facilitate the move. The facility would be open 7 days a week, it would be an Urgent Care facility. It would also have specialists one day per week. There were Community Block grants available. The County and City would have to do an Interlocal agreement, and they could get up to \$750,000.00. U of L was committed to around 1 million dollars of this 2.2-million-dollar project. If they could get \$750,000.00 it would put them way along of getting this in here. He hoped the County and City could get together on the project. KIPDA would assist with the grant.
 6. He was reached out to by Charter broadband, and they had another company there today. The last Court, Spectrum and Charter were going to get, put about 8 million dollars into broadband. They identified around 1260 homes, and the previous Court committed about \$490,000.00 of their ARPA funds, and they were going to get 3 million from state ARPA funds for broadband and they were going to put up around 4 million themselves. They had already started working, they were out in the county because a resident had called him. They were surveying the utility poles. Spectrum had been approved for the state grant and was going to apply for more funds. They were asking for a letter of recommendation to support their asking for funds.

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7. The Judge remarked that he had mentioned the Opioid deal before they started their meeting. About people that need help with drug problems. They had just shy of \$110,000.00 dollars, they wired it. The Judge explained it was where the drug companies, the opioid companies had agreed to this big settlement, and they wired the money to their bank one night. They were anticipating it but did not know when it was coming. He went on that they were notified that they were going to get another payment, but not as much. He said they would get some payment for the next 20 years. He said that this would mean that Spencer County would have opportunities to help people. He had been making visits asking how many people the different agencies helped in a week. He said Brian Spencer had told him that they had to pick up needles before ball games so that the children would not be injured by needles.

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

1. Zoning readings-Julie Sweazy

Ms. Sweazy had 2 second and 3 first readings. The Judge wanted the first reading read first.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 20th day of February 2023 will consider the following ORDINANCE(S) for second reading and adoption:

1. Bernard McCutcheon and Amanda Snider requesting a zone change from B-2, commercial to AG-1, Agricultural on 3 acres and from R-3, residential to AG-1, Agricultural on 5.68 acres located at 2980 Briar Ridge Road, Hwy. 248.
2. Roof Ranger LLC requesting a zone change from AG-1, agricultural to R-3, residential on two separate tracts of land, Tract "A" consisting of 1.48 acres and Tract "B" consisting of 3.10 acres located at 599 Bentley Lane.
3. Garry Chatman requesting a zone change from R-1, residential to AG-2, agricultural on a 1.18 acre tract of land located at 930 Wilsonville Rd, Hwy. 3192.

Attest: Lynn Hesselbrock
 Clerk Spencer County Fiscal Court

Scott Travis
 Spencer County Judge/Executive

No action was necessary or taken on the first readings.

Ms. Sweazy then read the second readings which required action.

- Motion made by Esq. Cotton, seconded by Esq. Pharris, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the zoning request of Thelma Boggs on property on Highgrove Road and Gordon Drive based on the finding of fact and the recommendation of the Planning Commission.
- Motion made by Esq. Stump, seconded by Esq. Cotton, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the zoning request of Plum Creek Agriculture LLC on property located on Whitfield Lane based on the findings of fact and recommendation of the Planning Commission.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 6th day of February 2022 passed the following ORDINANCE(S):

1. On motion of Esq. Cotton, second by Esq. Pharris with all members of the court present voting "Aye", to approve the zoning application of Thelma Boggs from AG-1, Agricultural to R-3, Residential on two separate tracts, Tract 5A consisting of 2.008 acres and Tract 5B consisting of 3.194 acres located at the corners of Highgrove Road and Gordon Drive based on the recommendation and findings presented by the planning commission with a binding element of only one dwelling per tract and entrances must be off Gordon Drive
2. On motion of Esq. Stump, second by Esq. Cotton with all members of the court present voting "Aye", to approve the zoning application of Plum Creek Agriculture, LLC from AG-1, agricultural to R-1, residential on 4.29 acres, tract 10-1 consisting of 1.00 acre and tract 10-2 consisting of 3.29 acres located on Whitfield Lane aka. Tract 10, Whitfield Farm Division based on the recommendation and findings presented by the planning commission.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

Scott Travis
Spencer County Judge/Executive

10. Building and Grounds committee-Randy Bush

Randy Bush came before the Court to update them on the quotes he had obtained for work to be done to the Courthouse and Recycling Center. He had proposals for roofing, gutters, and brickwork. The quotes were not similar in scope of work and cost. Randy Bush remarked one vendor wanted to talk to the insurance adjuster as he felt that there was hail damage. Discussion ensued regarding the Recycling roof with no action taken.

11. Parks and Recreation-Esq. Stump

Esq. Stump reported having in-depth discussions with different sports groups. Esq. Stump remarked that they had learned that the County has not put much into the parks since their inception and the associations had been working diligently and spending a lot of money to keep these parks up and going. He felt that it should be a priority of this Fiscal Court to invest in their parks. They needed to do what they had to to keep up with the surrounding people around them. They needed to do something to help these people out. He said the main thing was space and a lot of the problems could be resolved if they could create more fields. They talked about having more fields lit and long term, about an indoor sports facility. He said they talked about how they were going to have working relationships with the sports associations. He went on that people were complaining about how the parks were being used as a "dumpster" after hours. He wanted this Court to consider gaiting their parks at night and working out an agreement with Brian and Law enforcement to get the gates locked at night and unlocked during the day. He said in his law enforcement experience, parks, especially in rural communities, were a breeding ground for criminal activity. The Judge remarked that he did not know that the baseball association paid for the backstops, their balls, the netting, and many other items. He thought the County paid for that. The soccer group paid for many items as well. He could see why they wanted to lock their fields sometimes. He said that he understood when the public was upset when they wanted to use the fields because that was a public park. But the public wasn't out there spending money, getting it done. He said they needed more places to play. If they had enough places for people to play, everyone would have a place. He wanted to let the representatives from the sports association have the floor.

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- a. Josh Long and Jeremy Satterly came before the Court on behalf of the Fast Pitch Softball Association. Their priority was to have the fields secured for their spring season. He said he and Youth Baseball were both in sign-ups and did not want kids signing up and not having space to play. He said that they were transparent to do what they wanted them to do because ultimately, they volunteered their time. Mr. Satterly remarked that they wanted to educate the community on softball. He was the former coach, and head high school coach. He still assisted at the High School, and he had taken over the middle school program. They were trying to coordinate all the people who wanted to use the available fields. He said they would like to work on scheduling so that everyone could be accommodated. The Judge interjected that there were over 1000 children in youth sports programs. He outlined the positive aspects of sports and said they had to support this for their kids.
 - b. Raina Allen with the Spencer County Youth Baseball Association came before the Court to report that she had been President for 5 years. She said they had put thousands and thousands of dollars in dirt because field 2 was a lake instead of a baseball field. Volunteers have been running this Association and have maintained the fields. She described the damage done with needles left, and people's dogs defecating on the fields. She said that dug-out screens were destroyed and that they cost thousands of dollars. She said they weathered through Covid when other groups did not and that they took a beating by having less than 100 kids sign up and play. She said that 4 fields were a lot to keep up with. She remarked that she hoped they could get another grant for lights for field 3.
 - c. Mr. Brian Spencer came before the Court to tell them that they were going to have to come up with some sort of plan because he did not want to fight with the public over the use of the parks. He said another concern was traveling teams who wanted to come into the County and use the parks. He asked if they were going to use the parks for our own kids or for the outside kids. He said that they were going to have to come up with a solution to the scheduling problem of different groups wanting to use the fields at the same time. He voiced concerns over the lease agreements. Esq. Stump interjected that he and the Judge had talked and said that they needed to take care of their own people first. Those were their fields for the tax paying citizens and their children. And secondly, he remarked that the dollar leases were not worth the piece of paper they were wrote on. He said you were going to have to pay to play and they were going to get somebody to work in cooperation with Brian to work on scheduling and hopefully to have Waterford Park development to get more space, so nobody was out there fighting it out over fields. Esq. Eldridge asked how the fields were scheduled right now and Brian Spencer remarked that right now, it was all up to the Baseball Association, Raina Allen. They used to be scheduled from Waterford Sports Association, Jason Hahn. Esq. Eldridge remarked that it was essentially two sports associations who were determining who was going to play when. The Judge asked Brian Spencer if the two things he was going to mention were the most important areas they needed to focus on: one was the scheduling and the second was more fields. The County Attorney advised that this was going beyond a report and that it may need to be moved to new business if action was going to be taken.
6. Telecommunications committee-Esq. Cotton
- Esq. Cotton reported that there were some guys from Bardstown Cable in attendance and asked them to come before the Court. Mr. Rick Workman and Mr. Shane McMahan came before the Court

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to report that they had applied for grants for Spencer County, and he had given the Judge a list of addresses that were supposedly approved. He said that there were 6 areas that were approved, some large and some smaller. He gave an update on the areas of Spencer County they were installing fiber optic. He said they did not want to compete with Charter or Spectrum. They looked at themselves more like a public service instead of a cash cow. They ran into issues if homeowners did not want them on their land and that had happened twice in Spencer County. A major problem was clearance on telephone poles.

2. Safety committee-Esq. Pharris

Esq. Pharris reported that there was an accident involving a Recycling vehicle and an EMS employee vehicle that was unoccupied. There were no injuries. Property damage to the EMS employee vehicle. He had some pictures of the damage and a couple of statements. He did not have the police report from Taylorsville Police.

3. Solid waste committee-Esq. Travis

Esq. Travis had nothing to report under committees.

4. Veterans committee-Esq. Pharris

Esq. Pharris reminded the Court of the AMVETS Chili Supper on February 25 at the Extension Office at 7:00 pm. Entrance fee was \$25.00 to enter a chili in the contest and the cost was \$5.00 for a sampling of all the chilis. Mr. Jack Burns has agreed to continue to maintain the War Memorial and worked with the Deputy Judge on ordering supplies for the Memorial.

5. Equipment committee-Esq. Cotton

Esq. Cotton reported that he had something coming up under new business. He reported on a Road Department dump truck that they had dealt with on some other trucks.

7 Administrative Code committee-Corey Thomas

The County Attorney had nothing to report.

8. Tourism and Economic Development committee-Esq. Pharris

Esq. Pharris reminded the Court about the Memorial Day Dam celebration. They did get their grant money for the disc golf tournament and that will take place this year. The Tough Mudder event will be next year. They did get the \$35,000.00 grant. They would be relying on the Court to find them some property to have that on. They were trying to finalize the wayfinding signs, which were city-specific signs that pointed to different attractions. The Judge remarked that he wanted to make sure that they and the Fair Board were interested in making sure they found a location for the Tough Mudder event. They needed to find out what was needed to construct the course. The course would be permanent to be used for future events.

9. Animal shelter committee-Esq. Pharris

Esq. Pharris reported that the land did get graded over there, thanks to the Road Department. They were going to have a presentation a little later the actual Animal Shelter.

12. Farmers Market Pavilion committee-Esq. Travis

Esq. Travis remarked that they would take it up under new business. There was quite a bit to talk about. He said the first thing on their list was that when they referred to this pavilion, they suggested to not refer to it as a farmers' market because that was only one of ten dozen events that would be going on. They wanted a pavilion.

F Old business

1. Administrative Code policy change Ordinance – 1st reading



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 2/06/23
 Requesting Department: Magistrate
 Presenter(s): Zach Cotton

ITEM DESCRIPTION (Brief)

Amending the administrative code procurement process.

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? Yes By: Zach Cotton
 Budget Considerations: n/a

Notes:
 Attached are three draft ordinances for consideration amending the procurement process within the administrative code.
 I am looking for approval to change the language in the admin code to state that any purchase exceeding \$3,000 shall first receive fiscal court approval and any purchases less than \$3,000 shall be deemed a small purchase.
 Also included, an ordinance with language for \$2,000 and \$2,500.

The County Attorney pointed out a point of order saying the Judge had to be the presenter since it was a change to the Administrative Code. The Judge remarked that he was aware of that. He asked Esq. Cotton and The County Attorney to present this. Esq. Cotton remarked that he felt that the Judge’s discretionary spending limit should be \$3,000.00 and not \$1,000.00 as it was currently.

- Motion made by Esq. Travis to amend the Administrative Code to increase the Judge’s discretionary spending from \$1,000.00 to \$3,000.00. Discussion ensued with Esq. Stump saying he thought that the limit should be raised to \$2,000.00 instead of \$3,000.00 for transparency. He remarked that up until this date, he had not seen an instance where the \$3,000.00 limit would come into question.
- Motion to amend the motion to strike the word \$3,000.00 and add the word \$2,000.00. Motion to amend seconded by Esq. Pharris. Vote on the motion to amend as follows “nays” Esq. Cotton, Esq. Eldridge, Judge Travis, and Esq. Travis. “ayes” Esq. Stump and Esq. Pharris. Amendment fails. Vote on the original motion to change the Administrative Code to increase the Judge’s discretionary spending from \$1,000.00 to \$3,000.00 as follows: “Ayes” Esq. Travis, Esq. Cotton Esq. Eldridge, and Judge Travis. “nays” Esq. Stump and Esq. Pharris. Motion passes.

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Spencer County, Kentucky
 Ordinance No. ____
 Fiscal Year 2023 Series

An Ordinance to Amend the Spencer County Fiscal Court Administrative Code

Whereas, Kentucky Revised Statute Chapter 68, was created for the purpose of creating a sound and efficient administration of county government; and

Whereas, on December 17, 2018 the Fiscal Court of Spencer County, Kentucky adopted the Spencer County Administrative Code, as Ordinance No. 3 (2019 Series) pursuant to and as required by KRS Chapter 68; and

Whereas, the Fiscal Court has determined it necessary to amend the Code to reflect changes in procurement.

Now Therefore Be It Ordained by the Fiscal Court of Spencer County, Commonwealth of Kentucky that:

Section One: Chapter 6 Procurement, is hereby replaced in its entirety, with the following additions:

1. Add Section I: PROCUREMENT

1. The County Judge/Executive or his/her designee: shall be responsible for the performance and administration or procurement function for county government, as set forth in KRS 424.260 and requirements established by the State Local Finance Officer.
 - A. Any purchase exceeding \$3,000 shall first receive fiscal court approval.
 - B. Any purchase of less than \$3,000 shall be deemed a small purchase.
 - C. Small purchases shall be made in the open market. Every effort should be made to get the lowest and best price and to share the business among responsible vendors. Quotes are to be taken for most small purchases.
 - D. For all purchases, the Judge/Executive will prepare a three-part purchase order. Copies of the purchase order will be distributed as follows: one for the vendor, one for the agency requesting the items, and one for the Judge/Executive treasurer.

Section II: SEALED BIDDING PROCEDURES

1. Sealed bidding procedures shall be followed under the circumstances, conditions, and in the manner as set forth in KRS 424.260.
2. The agency, department, official, or person requiring a contract or purchase from county funds not covered by small purchase procedures shall submit to the Judge/Executive a written request containing specifications, quantities, and delivery desired.
3. The Judge/Executive shall report the request to the Fiscal Court with a statement of need, the approximate cost and whether the expenditure is provided for in the budget.

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4. The Fiscal Court shall examine the request and approve or reject it. If the request is approved, the Fiscal Court shall set any evaluation factors to be considered in the bid selection. If any items to be purchased are on State Price Contract, the bid selection process is not necessary.
5. The Judge/Executive shall place an appropriate advertisement in the newspaper and shall open all bids publicly at the time and place stated in the advertisement
6. The Judge/Executive shall submit all responsive bids to the Fiscal Court shall select the lowest or lowest evaluated bid by a qualified bidder. The Judge/Executive shall notify the bidders of the award.
7. The Judge Executive shall sign a contract or issue a purchase order with the one receiving the award.
8. Cancellation of any invitation to bid upon a written determination that such action is in the best interest of the county.
9. Inspection of the place of business, any operation, and the examination of any financial information of any offeror engaged in the negotiated process with the county; and completion of an audit to be made of any contractor under a negotiated contract.

Section III: PROCEDURES FOR THE PREREQUISITE TO THE USE OF NEGOTIATED PROCUREMENT

1. Negotiated procedures may be used under the following circumstances:
 - A. An emergency exists and has so been declared and documented.
 - B. The contract is for professional services.
 - C. All bids received exceed the amount budgeted.

Given first wading and approval on _____

Given second reading and approval on _____

Scott Travis
Spencer County Judge Executive

Attest:


Lynn Hesselbrock
Spencer County Fiscal Court Clerk

This was the first reading of this ordinance; the second reading will be at the next meeting of Fiscal Court.

G. New business

SPENCER COUNTY
F28 PG761

1. F-550 repair quote.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 2/06/23
 Requesting Department: Rd Dept/Equipment Committee
 Presenter(s): Zach Cotton

ITEM DESCRIPTION (Brief)

2016 F-550 Crossroads Ford Quote

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? Yes By: Zach Cotton
 Budget Considerations: \$1,700

Notes:
 2016 F-550 Needs throttle and a sensor replaced.
 Cost \$1,700

CROSSROADS FORD-LINCOLN INC.

1070 VERSAILLES ROAD
 FRANKFORT, KENTUCKY 40601

Phone: (502) 695-1990
 Lexington: (859) 254-9240
 Louisville: (502) 584-3440
 Fax: (502) 695-2936

REPAIR ESTIMATE

Repair Order Number: _____ SA #: _____ Tag #: _____ Tele #: _____
 Customer Name: _____ VIN # _____

Related Repairs	Hrs	Labor	Parts	Avail ?	SS	Tax	Total
<i>1/B</i> GASKET 9C3Z-9E9226C	1.0		40/46	Ø			
5C3Z-9E934-BA			9/6	Ø			600.00
<i>TR SENSOR</i> 7C3Z-7H557-A	2.5		215/18	Ø			
<i>RILTON</i> FT-180			5954	✓			1100.00
<i>12-SP</i>			165-48	165-20			
CHEC. (may be more)	1.0						
Related Repairs Total							1700.00
Immediate Repairs	Hrs	Labor	Parts	Avail ?	SS	Tax	Total

- Motion made by Esq. Eldridge seconded by Esq. Stump with all members of the Court voting "aye" by voice vote, it is hereby ordered to ratify Judge Travis' authorization for repairs to the F-550 by Crossroads Ford-Lincoln Inc in the amount of \$1,700.00.

2. Teddy Noel- Planning & Zoning Commission reappointment 2/01/23-2/01/27.

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SCOTT TRAVIS
SPENCER COUNTY JUDGE EXECUTIVE



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

**Executive Order of Appointment
Spencer County Planning & Zoning Commission Member**

Whereas, Teddy Noel has honorably served on the Spencer County Planning & Zoning Commission since appointed in February, 2019 to term ending February, 2023; and,

Whereas, it is important to keep all positions on the Planning & Zoning Commission filled with knowledgeable, fair and independent citizens of our community; and,

Whereas, Teddy Noel has agreed to continue serving on the Commission and provides steady leadership on the Commission;

Now Therefore by Executive Order and with approval of Spencer County Fiscal Court on February 6th, 2023 I hereby reappoint Teddy Noel to a new 4 year term on the Spencer County Planning & Zoning Commission ending February 2027.

So Be It Ordained,

Scott Travis
Spencer County Judge Executive

Date

- Motion made by Judge Travis, seconded by Esq. Cotton, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve Judge Travis' reappointment of Teddy Noel to the Planning and Zoning Commission.

3. Spencer County Board of Elections request for E Pollbooks.

The Judge commented that he was at training last week and the State Board of Elections advised them to have the County Fiscal Courts approve E Pollbook vendors as soon as possible. The Spencer County Board of Elections voted unanimously to choose KNOWiNK as a vendor for the Counties Pollbooks. The State Board of Elections will reimburse counties \$1700.00 per pollbook, or a total of \$34,000.00 for Spencer County. The Clerk advised the Court that there will be additional costs for network and connectivity for the pollbooks.

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KNOWiNK Quote and Terms				
Date: 1/31/2022				
KNOWiNK 2111 Olive Street Saint Louis, MO 63103				
Jurisdiction: Spencer County				
Poll Pad Subscription Purchase Quote and Terms:				
*Pricing guaranteed for 60 days from date of quote. Based on your stated requirements, we propose the following:				
Item	Recommended Hardware/Software	Estimated Quantity	Unit Price	Total Amount
1	Poll Pad Units <i>Includes: iPad 64gb Cellular, Charger, Transport Case, Metal Flip Stand, Receipt Printer, Stylus, 1st Year Software License, MDM Enrollment and Basic Poll Pad Manager, Shipping</i>	20	\$1,700.00	\$34,000.00
2	ePulse 1st Year Connectivity Fee	1	Waived	Waived
3	Verizon Wireless Data Activation Fee - Per Election	20	\$30.00	\$600.00
4	Verizon Wireless Data Activation Fee - Yearly	20	\$15.00	\$300.00
5	Star Micronics Receipt Paper - Additional (Case of 50 rolls)	1	\$125.00	\$125.00
Total Year (1) One Poll Pad Package Estimated Cost:				\$35,025.00
Annual Software License and Maintenance				
6	Year 2 Annual Software License, MDM & Maintenance	20	\$135.00	\$2,700.00
7	Year 2 ePulse Annual Fee (24/7 Connectivity)	1	\$200.00	\$200.00
8	Year 3 Annual Software License, MDM & Maintenance	20	\$135.00	\$2,700.00
9	Year 3 ePulse Annual Fee (24/7 Connectivity)	1	\$200.00	\$200.00
*Optional Equipment/Warranty				
10	KNOWiNK Care (iPad only - per year fee)	20	\$45.00	\$900.00
11	KNOWiNK Care (all Hardware - per year fee)	20	\$75.00	\$1,500.00
12	WebEx Training (Train the Trainer ONLY)		Waived	
Terms of Subscription				
<i>Subject to acceptance of the Master Software License & Service Agreement will be a (3) three year agreement. The term will begin effective on the date of equipment acceptance. All Poll Pad software comes with the standard (12) twelve month warranty. Post Election reporting includes required VR Extract and digital e-Roster.</i>				
_____ <i>Signature (Customer)</i>		_____ <i>Signature (Customer)</i>		
_____ <i>Print Name & Title (Customer)</i>		_____ <i>Print Name & Title (Customer)</i>		
_____ <i>Date</i>		_____ <i>Date</i>		

- 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 approve the expenditure of up to \$42,000.00 for the purchase of E pollbooks and costs for network connectivity, with the State reimbursing the County \$1,700.00 per E pollbook under the state contract price.

Feb 6 Agenda

2023 Project Guidelines: FARMERS MARKETS



A. Application Submission

1. Prior to submitting an application, applicants are advised to review the "Guiding Principles for Board Action" and Project "Guidelines – Request for Funds," which are available online at www.kyaqr.com/agpolicy.
2. A KADF Project Application must be completed by an organization (an entity that has a tax ID number and is not an individual).
3. A completed KADF application shall be prioritized by the appropriate county council(s) if applicable, and forwarded to the KADB for final decision.

B. Eligible Projects

1. Eligible items for a farmers market project include:
 - a. Expenses related to the construction of a new farmers market facility or expansion/renovation of an existing facility;
 - b. Costs related to vendor development and training; and
 - c. Feasibility studies for a farmers market.
2. Requests for funding will be evaluated for completeness and the ability to quantify and substantiate the benefit of the market to farmers.
3. Special consideration will be given to projects that prioritize nutrition assistance access for programs such as the Senior Farmers' Market Nutrition Program (SFMNP), WIC Farmers' Market Nutrition Program (FMNP), or the Supplemental Nutrition Assistance Program (SNAP). Farmers markets that are registered through KDA are able to be certified to utilize nutrition programs. Please visit this link to register your farmers market: https://www.kyaqr.com/marketing/documents/FM_Registration.pdf.

C. Funding Limitations

1. Only expenditures incurred after the date the application is received by the Kentucky Office of Agricultural Policy are eligible for consideration.
2. Applicants will be limited to 50% cost reimbursement for the eligible expenditures.
3. Match shall be new project expenses or documented third party donated materials and equipment. ~~Land is not an eligible match. In-kind services, labor or funds from other KADF projects are also not an eligible match.~~
4. Applicants will be limited to no more than \$250,000 in state and county funds. Farmers market applicants shall receive – at a minimum – a high priority and commitment of County funds from the location county of the market to be eligible for state funds.
5. Counties are limited to no more than \$250,000 in state funds, since the implementation of these farmers market guidelines (1/1/2017).
6. All construction projects must submit two (2) separate bids with the application.
7. Kentucky Agricultural Development Funds (state & county) cannot be more than 50% of the total project cost.

SPENCER COUNTY
F28 PG765

4. Farmers Market grant.

Discussion ensued with Judge Travis remarking that there were grant funds available from the Agriculture Development Fund and he felt that they needed to pursue a grant in the amount of \$250,000.00. He was told they needed to ask the local Agriculture Development Council for local support, \$5,000.00 or \$10,000.00 and then they would get the rest, no more than \$250,000.00 from the state. If they dedicate \$250,000.00 and they applied for \$250,000.00, they would have \$500,000.00 toward the project that they were planning on doing.

- Motion made by Judge Travis to pursue the Farmers Market grant and match the \$250,000.00 with ARPA funds if they are allowed. Motion seconded by Esq. Cotton. Esq. Eldridge remarked that they should stop calling it a Farmers Market and asked if it would be a conflict with the grant. The Judge replied that it would not if it went into a larger project. Esq. Stump remarked it went along with what Esq. Travis said, let's keep this ball rolling and he encouraged everyone to vote for it. Esq. Travis remarked it made sense because they were going to build the pavilion with ARPA money whether they got this money or not. Motion passed unanimously.

5. Shelby County Detention Center per diem housing fee.

Darrell Cox, Jailer
Office of the Jailer
Phone: (502) 633-2343



1000 Bobby Waits Ln.
Shelbyville, KY 40065
Fax: (502) 633-1624

January 10, 2023

RECEIVED
SPENCER CO. JUDGE EXEC.

JAN 25 2023

ACCOUNT #:
P.O. #:

John Riley
Spencer Co. Judge/Executive
P.O. Box 397
Taylorsville, KY 40071


Dear Mr. Riley:

The Shelby County Detention Center has been holding Spencer County prisoners since we began operations in 1997. It has been a pleasant experience to collaborate with individuals who are cooperative, cordial and responsible, like the Spencer County Officials.

However, we must make some changes in our arrangement and increase our Per Diem housing fee from \$33.00 to \$35.00. This change will take effect on July 01, 2023. I hope you understand the reason for the increase.


If you have any questions regarding this matter, please do not hesitate to contact me.

Respectfully,


Darrell Cox
Shelby Co. Jailer

SPENCER COUNTY
F28 PG766

- Motion made by Esq. Travis seconded by Esq. Pharris, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the increase in per diem fees for Shelby County Detention Center from \$33.00 to \$35.00.
6. EMS paramedic-Zac Moore parttime to fulltime at current rate of pay.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: Nov 15 2021

Requesting Department: EMS

Presenter(s): Chris Limpp

ITEM DESCRIPTION *(Brief)*

Move Paramedic Zac Moore from part time to full time at current pay rate

ITEM DETAIL *(Expanded from Item Description)*

Approval Recommended? By: _____

Budget Considerations:

Notes:

Zac wants to fill the open spot on B shift from Matt King leaving , he will work full time hours but not take benefits as he has those with Anchorage Middletown Fire Department. making him full time makes him eligible for for sick and vacation time and holiday pay.

Chris Limpp came before the Court to ask that they make Zac Moore fulltime so that he would qualify for vacation and sick time and holiday pay. He would be working fulltime at Anchorage Fire and fulltime here in Spencer County. Discussion ensued regarding Mr. Moore working two fulltime positions and possible liability. Mr. Limp replied that Anchorage was not a busy house and Spencer County was not so busy that there wasn't some down time each shift.

- Motion made by Esq. Travis seconded by Esq. Eldridge to keep Zac Moore in a part time position. Second rescinded by Esq. Eldridge.
- Motion made by Esq, Travis, seconded by Esq. Stump to keep Zac Moore as a part time employee.
- Motion amended by Judge Travis to strike the word part time and insert the word fulltime. Motion to amend the motion seconded by Esq. Eldridge.
- Motion made by Judge Travis to lay the motion and the amendments on the table. Motion seconded by Esq. Stump, all members of the Court voting "aye" by voice vote, the motion passes.

7. Consumer price index- Magistrates- Esq. Cotton.

Esq. Cotton remarked that the CPI was a cost-of-living wage that goes to the County Judge, the Sheriff and the Clerk's salary. This year it was a 6.5 increase. He was bringing this up for the Magistrates, it was the only time they could get a raise.

SPENCER COUNTY
F28 PG767

- Motion made by Esq. Cotton, seconded by Esq. Eldridge, with all members of the Court present voting “aye” by voice vote, it is hereby ordered to increase the Magistrates rate of pay by 6.5 percent effective immediately.

8. Spencer County Fair Board donation-Esq. Cotton

Esq. Cotton came before the Court to ask that they support a rodeo being held at the County Fair by donating \$20,000.00 to the Fair Board. Discussion ensued regarding the County Fair. Esq. Cotton remarked that there was a benefit rodeo held at the Horse Shoeing School and the turnout was very good. The people who put on the rodeo were local people. They took their proposal for a rodeo at the County Fair before the Fair Board. The Fair Board did not have the funds to sponsor a rodeo. Andrew Downey who ran the rodeo also had requests for the rodeo at the Nelson County Fair, the Bullitt County Fair, and the Jefferson County Fair. He was holding out because he wanted to have the rodeo in Spencer County. Esq. Cotton and the Judge reached out to the Fair Board and asked them what the Court could do to get the rodeo. The cost to the Fair Board would be \$20,000.00. If the rodeo was unsuccessful, it would bankrupt the Fair Board. This would be a one-time monetary request and as far as Esq. Cotton knew, the Fair Board had never requested funds from the County in the past. The gate at the benefit rodeo drew \$23,000.00. The Judge interjected that attendance at the County Fair had diminished, most notably, during and after Covid, when the rides were impacted. He remarked that the Fair was more successful without the rides because they got most of the gate. He had attended the Fair Board meeting and said that they wanted to hold one large event, and that they were asking for \$15,000.00, not \$20,000.00, and if it was successful, they wouldn't need money at all. The Judge saw this as an opportunity for them to support the fair. Esq. Stump remarked that he saw this as an opportunity, as a government to help a little bit and contribute to the success story that comes out of this.

- Motion made by Judge Travis to donate \$15,000.00 to the Spencer County Fair to assist them carrying out having a fair in Spencer County. Motion seconded by Esq. Eldridge. All members voting “aye” by voice vote, the motion passes.

9. Opioid settlement bank account.

- Motion made by Judge Travis to open a bank account at Peoples Bank for the Opioid funds. Motion seconded by Esq. Travis. With all members present voting “aye” by voice vote, the motion passes.

10. Approval to pay basketball referees and purchase uniforms.

- Motion made by Esq. Travis, seconded by Esq. Cotton, with all members of the Court present voting “aye” by voice vote, it is hereby ordered to approve the payment of basketball referees and to purchase uniforms.

SPENCER COUNTY
F28 PG768

BARDSTOWN SPORTING GOODS
1240 JOHN ROWAN BLVD.
BARDSTOWN, KY 40004

RECEIVED
SPENCER CO. JUDGE EXEC.

Invoice

JAN 17 2023

Date	Invoice #
1/4/2023	11338

ACCOUNT #:
P.O. #:

Bill To
SPENCER CO PARKS AND REC P.O. BOX 397 TAYLORSVILLE, KY 40071

Ship To
SPENCER CO PARKS AND REC 12 WEST MAIN TAYLORSVILLE, KY 40071

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/4/2023			
Quantity	Item Code	Description			Price Each	Amount
330	BASKETBALL UN	SHIRTS PRINTED & NUMBERS FOR YOUTH BASKETBALL			6.00	1,980.00
					Total	\$1,980.00



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 2/06/23
 Requesting Department: Public Works
 Presenter(s): Brian Spencer

ITEM DESCRIPTION (Brief)

Approval to pay referees and purchase basketball uniforms for rec basketball league.

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? Yes ___ By: Brian Spencer
 Budget Considerations:

Notes:
 Paid for by basketball registration fees.

SPENCER COUNTY
F28 PG769

11. Land and Water grant.

The Judge remarked that this was something that did not need to be done today. They could choose to do this today. This grant was up to \$250,000.00, and it could be used for Ray Jewell Park, and they would have to put \$250,000.00 to get \$250,000.00. It had a long timeline, but if they chose to pursue this, it could be used at Ray Jewell Park, or for the facility they were going to build.


- Motion made by Esq. Travis, seconded by Esq. Cotton, to pursue the Land and Water grant.
- Motion amended by Judge Travis to add the words "to be used at Ray Jewell field". Second by Esq. Stump.
- Motion made by Esq. Travis to amend the amendment to specify using the funds for the pavilion. The Judge clarified the motion to amend the amendment by striking out the words "Ray Jewell" and insert the words "the new pavilion". Seconded by Esq. Pharris.

Vote on the motion as amended which reads "to be used at the new pavilion" "yes" were Esq. Travis. "nays" were Esq. Cotton, Esq. Stump, Esq. Pharris Esq. Eldridge, and Judge Travis. Motion fails.

Vote on the motion as amended which reads "to be used at Ray Jewell fields" as follows: all members voting "aye" by voice vote, motion as amended passes.

Vote on the final motion as amended which states "that they apply for the Land and Water grant up to \$250,000.00 and if approved it would be used at Ray Jewell Park" All members voting "aye" motion passes.

12. Road/EMS department audit.

	<h3>AGENDA ITEM SUMMARY COVER SHEET</h3>
Meeting Date: <u>2-6-23</u> Requesting Department: <u>Magistrate</u> Presenter(s): <u>Jim Travis</u>	
ITEM DESCRIPTION (Brief)	
<u>Audit of road department and EMS</u>	
ITEM DETAIL (Expanded from Item Description)	
Approval Recommended? YES <input type="checkbox"/> By: <u>Jim Travis</u>	
Budget Considerations:	
Notes: I would like fore the court open discussion concerning conducting an outside audit of the road department and EMS. This could give us valuable information on these two departments. It would give us more accountability.	

Esq. Travis commented that he thought it would be a good idea for them to have an outside audit of the Road department and EMS just to see where they stood. Financially, as far as how the departments are run, whatever. It gave them the opportunity to see if there were any inconsistencies and have more accountability. Esq. Cotton asked how much this audit would cost and Esq. Travis remarked that the Fiscal

Court audit or the Sheriff's or the County Clerk's was around \$9,000.00. The Treasurer remarked that they were audited on the bills, everything was audited in their audit. Technically now, anyway. The Judge remarked the money is audited anyhow. The Treasurer remarked that this would be an additional audit. Esq. Stump asked if they were talking about a financial audit and Esq. Travis remarked no, that would be just one part of it. Esq. Travis gave an example of "did they spend the money on the materials they said they would". Esq. Pharris remarked that to him, an audit on equipment and inventories would be extremely valuable.

- Motion made by Esq. Travis that they have an audit of the Road department and EMS. Motion seconded by Esq. Pharris. Discussion ensued regarding the scope and cost of the audit. Motion rescinded by Esq. Travis. No action taken.

13 Creating a tourism and economic development position.

The Judge remarked that this was alluded to earlier. He said that they used sports and all the above with that. What he was asking to do was, he was not going to make a motion of this currently. He was just kicking it out to them, he wanted to get more information. He said that they should hire a person, to be a tourism and economic development person, and they were going to have to pay, probably \$50,000.00 to \$60,000.00 a year, and the duties of this person would be, just like it says, work for tourism, work with tourism commission, Eq. Pharris, work with Brian Spencer to help getting all the scheduling done at the Parks. He said they would also be the person to go to if people came to town, and Economic Development person. This would be a position that they would have to advertise for, and hire. It may or may not be an in town person. Esq. Stump remarked he thought it was a great idea, and they needed to put together a job description. The Judge remarked he would try to have that by the next meeting. Esq. Pharris remarked this could also be the person to schedule events at the pavilion. Discussion continued regarding this new role.

14 County Attorney scanner/copier

110 S. Indiana Ave.
Sellersburg, IN 47172
812-246-0983
1-800-998-8765

M&M Office Products, Inc.

PROPOSAL PREPARED FOR
SPENCER COUNTY

KYOCERA
TA 4002i
(OFF LEASE)

TA 4002i

COPIER INCLUDES:

40 PRINTS PER MINUTE B&W
2-500 SHEET CASSETTES
100 SHEET MULTI PURPOSE TRAY
REDUCTIONS/ENLARGEMENT
25%-400% IN 1% INCREMENTS
UP TO 11 X 17 SIZE PAPER

REVERSING AUTOMATIC DOCUMENT FEEDER	INCLUDED
AUTOMATIC DUPLEXING	INCLUDED
NETWORK PRINT & SCAN	INCLUDED
STAND	<u>INCLUDED</u>
PURCHASE	
TOTAL	\$2,250.00

LEASE OPTION

<u>TERM</u>	<u>OPTION</u>	<u>\$ DOWN</u>	<u>MONTHLY PAYMENT</u>
36 MONTHS	\$1 BUYOUT	\$0 DOWN	\$76.50

Discussion ensued regarding the scanner/copier with Esq. Travis saying, they needed to purchase the Scanner outright.

- Motion made by Esq. Travis, seconded by Esq. Cotton, with all members of the Court present voting "aye" by voice vote it is hereby ordered to approve the purchase of the TA 4002i scanner/copier for \$2,250.00.

14a

Esq. Stump remarked that under the direction of the Judge he went to Waterford Park and looked at the grassy area they talked about graveling, so that they could have extended year-round parking. They talked about creating a new pedestrian crosswalk. They were going to work toward getting rid of the two crumbled up pedestrian crosswalks. They were going to use the Road department and he had taken measurements and priced the rock. He went on to describe that work that needed to be done at the park. He estimated the cost to be around \$35,000.00. The Judge commented they would have to bid it out since it was for more than \$30,000.00. Esq. Cotton interrupted asking that was with the Road department doing all the labor, correct? Esq. Stump estimated around \$20,000.00 in materials. Esq. Eldridge remarked that the intention was not to vote on this today and the Judge remarked that they could vote on an "up to amount".

- Motion made by Esq. Travis, seconded by Esq. Stump with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve up to \$25,000.00 to make improvements at Waterford Park and the Road department complete the work.

14b

Esq. Travis remarked that they tabled the issue of hiring two individuals to pick up trash. Discussion ensued regarding the number of hours to be worked, the duties they would perform, and who would keep track of their time so that some of it could be charged to the Litter Abatement funds.

- 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 advertise to hire two individuals on a part-time basis to assist with County duties at a rate of pay of \$15.00 per hour pending requirements of employment.

14c

Esq. Travis remarked that at the last meeting they talked about the pavilion, and that he wanted to go over the list of things he had given them because he wanted to keep things going or else, they were going to stall on them. He said he, Esq. Pharris, and a citizen, Roger Moore, were willing to do the things he had listed to take the workload off the County Judge. He said that there was probably only one item that should cost over \$3,000.00 and that was the architectural drawings. He was asking the Court for permission for the three-person committee to work on the tasks.

- Motion made by Esq. Stump seconded by Esq. Cotton, to allow the three-person committee to work on the items described in the following document. Discussion ensued. Judge Travis remarked he felt they needed to call a special meeting to address these issues. After discussion, motion was rescinded. No action taken.

SPENCER COUNTY
F28 PG772

The three-member building committee. Dan Pharriss, Roger Moore and Jim Travis
 To take a workload off the county judges office the committee
 Request permission from fiscal court to:

1. Obtain the services of a surveyor to mark the property lines on the property where we plan on building the new animal shelter.
2. Obtain the services of a surveyor to survey the potential property we will purchase from Wayne Sweazy for the pavilion.
3. Enter into negotiations with Wayne Sweazy on the price per acre for the land for the pavilion.
4. Hire an outside contractor or use the county road department to grade the ROW into the animal shelter property and spread one maybe two triaxle loads of gravel on the ROW. This will help prevent mud from being carried onto the Dollar store entrance and onto Hwy.55 when construction vehicles are leaving the construction site. We can then stake off where the animal shelter building will be located.
5. Consult with QK4 engineering about if there are any issues with either the animal shelter property or the pavilion property. The pavilion property made need to be filled in to bring the grade higher.
6. Hire a title company to conduct a title search on both properties to see if any easements or utility ROW's are located on the properties.
7. Consult with the local electric utility company to see where electrical services are located for each property. We can find out if we can go underground or overhead with the electric lines for both properties. The committee recommends going underground if possible. The utility company may need to extend their lines for these projects.
8. Consult with the City of Taylorsville to where the sewer and water hookups will be located for both these structures and the cost from the city for these hookups.
9. Consult with the City of Taylorsville about any funding the city could contribute to the animal shelter. The new shelter will take in cats and Taylorsville has a cat problem. Every citizen in the county and city will have use of the facility.
10. Hire an architect to draw up blueprints for both the animal shelter and the pavilion structure. We first can obtain a preliminary set of prints to show us

what the structures will look like and make changes before the full set of plans are drawn.

None of these items should be more than \$3,000.00 each except the architectural drawings. We can advertise for this service.

All these items will take time to complete and the committee is willing to spend the time to accomplish them. We will keep the judge executive and other fiscal court members in touch with any decisions made.

We need to keep the ball rolling on these two projects.

Respectfully: Building committee.

SPENCER COUNTY
F28 PG773

15. Quarterly finance report.

The quarterly finance report was presented in the packets and was available in the Judge's office.

16. Invoices, bills, and transfers.

- Motion made by Esq. Esq. Eldridge, seconded by Esq. Pharris, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the finance report and pay the bills.

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2023, February 6-FC
 All Funds
 Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rev'd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Chart Description	Units	Price Paid	Date	Amount
JAN23-9706	01/19	01/17	17	ATAI	ATAI UVERSE	01-5005-578-0	00001347		CO ATTY UVERSE-295259705	1.00	125.00		125.00
JAN23-9693	01/19	01/17	17	ATAI	ATAI UVERSE	01-5070-578-0	00001346		PAZ UVERL3SE-295259693	1.00	125.00		125.00
FEB23-0247	02/03	01/25	9	ATAI	ATAI UVERSE	01-5010-578-0	00001411		CO CLERK UVERGE 156100247	1.00	95.59		95.59
53247725E4G7	02/03	01/25	9	ATLANELI	ATAI LANDLINES	02-6105-578-0			RD PHONE/INTERNET	1.00			345.59
3-375571	01/30	01/26	8	DSAF	BLUEGRASS SEED & FERTILIZER	01-5217-586-0	00001348		RECYCLING GATES	1.00	425.50		425.50
11362	01/30	01/30	4	BTOVIN	5G DARKSTOWN SPORTING GOODS	01-5401-548-0	00001349		BASKETBALL LEAGUE SHIRTS	1.00	118.00		118.00
2502348	02/02	02/01	2	CARDINAL	CARDINAL OFFICE360	01-5015-445-0	00001343		COPY PAPER	1.00	39.95		39.95
2502346	02/02	02/01	2	CARDINAL	CARDINAL	01-5001-445-0	00001344		COPY PAPER, WO	1.00	51.97		51.97
FEB23	01/30	01/30	4	CITYWATERW	CITY WATERWORKS	01-5005-578-0	00001350		001-18550-001 MAINTENANCE WATER	1.00	13.85		13.85
FEB23	01/30	01/30	4	CITYWATERW	CITY WATERWORKS	01-5005-578-0	00001350		001-18550-001 MAINTENANCE WATER	1.00	13.85		13.85
FEB23	01/30	01/30	4	CITYWATERW	CITY WATERWORKS	01-5006-578-0	00001350		002-30300-001 ELECTION WATER	1.00	38.93		38.93
FEB23	01/30	01/30	4	CITYWATERW	CITY WATERWORKS	01-5006-578-0	00001350		002-30300-001 ELECTION WATER	1.00	38.93		38.93
FEB23	01/30	01/30	4	CITYWATERW	CITY WATERWORKS	01-5140-578-0	00001350		003-18850-002 EHS WATER	1.00	26.49		26.49
FEB23	01/30	01/30	4	CITYWATERW	CITY WATERWORKS	01-5140-578-0	00001350		003-18850-002 EHS WATER	1.00	26.49		26.49
FEB23	01/30	01/30	4	CITYWATERW	CITY WATERWORKS	01-5205-578-0	00001350		001-19300-001 ANIMAL CONTROL WATER	1.00	216.53		216.53
FEB23	01/30	01/30	4	CITYWATERW	CITY WATERWORKS	01-5205-578-0	00001350		001-19300-001 ANIMAL CONTROL WATER	1.00	216.53		216.53
FEB23	01/30	01/30	4	CITYWATERW	CITY WATERWORKS	01-5217-578-0	00001350		001-19300-001 RECYCLING WATER	1.00	25.30		25.30
FEB23	01/30	01/30	4	CITYWATERW	CITY WATERWORKS	01-5217-578-0	00001350		001-19300-001 RECYCLING WATER	1.00	25.30		25.30
FEB23	01/30	01/30	4	CITYWATERW	CITY WATERWORKS	01-5140-578-0	00001350		001-18600-001 EHS WATER	1.00	32.47		32.47
FEB23	01/30	01/30	4	CITYWATERW	CITY WATERWORKS	01-5140-578-0	00001350		001-18600-001 EHS WATER	1.00	32.47		32.47
FEB23	01/30	01/30	4	CITYWATERW	CITY WATERWORKS	01-5401-578-0	00001350		001-19570-001 PARKS WATER	1.00	27.69		27.69
FEB23	01/30	01/30	4	CITYWATERW	CITY WATERWORKS	01-5401-578-0	00001350		001-19570-001 PARKS WATER	1.00	27.69		27.69
FEB23	01/30	01/30	4	CITYWATERW	CITY WATERWORKS	02-6105-578-0	00001350		007-48100-001 RD WATER	1.00	10.20		10.20
FEB23	01/30	01/30	4	CITYWATERW	CITY WATERWORKS	01-5401-578-0	00001350		003-005500-001 WATERFORD WATER	1.00	10.20		10.20
FEB23	01/30	01/30	4	CITYWATERW	CITY WATERWORKS	01-5215-578-0	00001350		002-26200-001 SD WATER	1.00	22.85		22.85
FEB23	01/30	01/30	4	CITYWATERW	CITY WATERWORKS	01-5215-578-0	00001350		002-26200-001 SD WATER	1.00	22.85		22.85
FEB23	01/30	01/30	4	CITYWATERW	CITY WATERWORKS	01-5070-578-0	00001350		002-26200-001 PE WATER	1.00	18.84		18.84
FEB23	01/30	01/30	4	CITYWATERW	CITY WATERWORKS	01-5070-578-0	00001350		002-26200-001 PE WATER	1.00	18.84		18.84
FEB23	01/30	01/30	4	CITYWATERW	CITY WATERWORKS	01-5947-578-0	00001350		002-26200-001 O.TAX WATER	1.00	4.18		4.18
FEB23	01/30	01/30	4	CITYWATERW	CITY WATERWORKS	01-5947-578-0	00001350		002-26200-001 O.TAX WATER	1.00	4.18		4.18
1.14.23	01/20	01/20		CODEYKIMBA	CODEY KINBALL	01-5401-548-0	00001336	00047876BACNETBALL		4.00	20.00	01/20	80.00
1.14.23	01/20	01/20		CODEYKIMBA	CODEY KINBALL	01-5401-548-0	00001336	00047876BACNETBALL		3.00	20.00	01/20	60.00
07/01/2023 12:55 pm													

SPENCER COUNTY
F28 PG774

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2023, February 6-FC

All Funds

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
3158	02/02	02/01	2	CSI	CUSTOM SOLUTIONS INC.	01-5015-319-0	00001351		SC FINAL NOTICES, POSTAGE	1.00	509.26		509.26
1224767	02/03	02/02	1	CTW ELECTR	CTW ELECTRICAL CO. INC.	02-6105-592-0	00001404		rd parts	1.00	204.93		204.93
21372	02/02	02/01	2	DAUGHERTY'S	DAUGHERTY'S BODY SHOP	01-5015-592-0	00001354		IFMSK9A84 TIRE REPLACEMENT AND BALANCE	1.00	276.26		276.26
21275	02/02	02/01	2	DAUGHERTY'S	DAUGHERTY'S	01-5015-592-0	00001353		IFMSK9A83 OIL CHANGE INSPECTION	1.00	59.46		59.46
21252	02/02	02/01	2	DAUGHERTY'S	DAUGHERTY'S	01-5015-592-0	00001352		SO IFMSK9A80 INSPECTION	1.00	138.00		138.00
20781	02/02	01/25	9	DCE	DEBRY CITY SUPPLY INC.	01-5217-586-0	00001335		1:17:23 FC APPROVED RECYCLING HEATER	1.00	1,500.00		1,500.00
851311	02/02	02/01	2	DSPIRKS	DALE SPIRKS	02-6105-592-0	00001358		RD VEHICLE MAINT	1.00	240.00		240.00
851312	02/02	02/01	2	DSPIRKS	DALE SPIRKS	02-6105-592-0	00001359		MACTRUCK - INSTALL NEW STEERING GEAR BOX	1.00	800.00		800.00
851305	02/02	02/02	1	DSPIRKS	DALE SPIRKS	02-6105-592-0	00001356		RD VEHICLE MAINT.	1.00	440.00		440.00
851308	02/02	02/02	1	DSPIRKS	DALE SPIRKS	02-6105-592-0	00001357		RD VEHICLE MAINTANCE	1.00	440.00		440.00
173793	02/03	02/02	1	DUKESAW	DUKES A&W ENTERPRISES	02-6105-446-0	00001405		RD SHOW PARTS	1.00	122.52		122.52
173866	02/03	02/02	1	DUKESAW	DUKESAW	02-6105-446-0	00001406		RD SHOW PARTS	1.00	115.58		115.58
751144	01/19	01/17	17	DUPLICATOR	DUPLICATOR SALES & SERVICE INC	01-5070-445-0	00001360		ZONING SERVER CONTRACT	1.00	66.27		66.27
FEB23	02/03	02/01	2	ECAH	ELK CREEK ANIMAL HOSPITAL	01-5205-384-0	00001410		SPAY/NEUTER GRANT	1.00	5,943.39		5,943.39
17470	02/02	01/17	17	FLYNN BROS	FLYNN BROTHERS	02-6105-439-H	00001361		COLD PATCH	1.00	463.00		463.00
17515	02/02	01/25	9	FLYNN BROS	FLYNN BROS	02-6105-439-H	00001362		CALD PATCH	1.00	473.00		473.00
023256920	02/02	02/01	2	GALLS	GALLS INC.	01-5015-481-0	00001363		KNIT CAP WITH TITLES	1.00	42.14		42.14
4255	02/02	02/01	2	GETSET	GET SET GRAPHICS	01-5080-338-0	00001364		WEBSITE MAINTANCE JAN23	1.00	75.00		75.00
UB211067	01/30	01/25	9	GRBROS	GREENWELL BROTHERS INC.	01-5070-578-0	00001365		P2 PROPANE-2859	1.00	766.11		766.11

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Invoice	Date	Revd	Age	Vendor Code	Vendor Name	Account	PD No.	Voucher	Chinv Description	Units	Price Paid	Date	Amount
1001644	02/01	01/25	9	HARBOR	HARBOR FREIGHT TOOLS	01-5401-548-0	00001366		PUBLIC WORK PARTS	1.00	62.47		62.47
970506	02/02	02/01	2	HAYDONHAT	HAYDON MATERIALS LLC	02-6105-409-0	00001367		102.52 ton DENSE ONCAE AGGREGATE	1.00	2,186.48		2,186.48
1.14.23	01/20	01/20		HUNTERCAMP	HUNTER CAMP HUNTER CAMPANELL	01-5401-548-0	00001332	00047877	BASKETBALL REF	5.00	20.00	01/20	100.00
32599	02/02	02/01	2	HYPER-REACH	HYPER-REACH	01-5145-446-0	00001368		EMERGENCY NOTIFICATION SYSTEM	1.00	5,450.00		5,450.00
54635	02/03	02/03		J & N ELECTRONICS	J & N ELECTRONICS	01-5015-435-0	00001395		RADIO ANTENNAS	1.00	64.75		64.75
1.14.23	01/20	01/20		JAKOBSPENCER	JAKOBSPENCER	01-5401-548-0	00001330	00047878	BASKETBALL SCORE KEEPER	7.00	15.00	01/20	105.00
B29795	02/03	01/13	21	KACDIA	KACO INSURANCE AGENCY	01-9100-521-0	00001397		50 BOND	1.00	291.15		291.15
B29850	02/03	02/02	1	KACDIA	CO CLERK BOND	01-9100-521-0	00001398		CO CLERK BOND	1.00	40.72		40.72
31283	02/01	01/26	6	KAED	KENTUCKY ASSOCIATION FOR ECONOMIC	01-9100-551-0	00001365		KAED 2023 MEMBERSHIP FEE	1.00	225.00		225.00
1.14.23	01/20	01/20		KALDENFOWL	KALDENFOWL	01-5401-548-0	00001334	00047879	BASKETBALL REF	5.00	20.00	01/20	100.00
1.14.23	01/20	01/20		KALDENFOWL	KALDENFOWL	01-5401-548-0	00047879		BASKETBALL REF	5.00	20.00		100.00
4440	01/30	01/24	10	KCFEAL	KENTUCKY COUNTY JUDGE EXEC ASSOCI	01-9100-569-0	00001370		JUDGE, ZACH-KCJEA WINTER CONFERENCE	1.00	590.00		590.00
4497	01/30	01/23	11	KCFEAL	PHARRIS-KCJEA WINTER CONFERENCE	01-9100-569-0	00001373		PHARRIS-KCJEA WINTER CONFERENCE	1.00	295.00		295.00
4493	01/30	01/23	11	KCFEAL	M. STUMP-KCJEA WINTER CONFERENCE	01-9100-569-0	00001372		M. STUMP-KCJEA WINTER CONFERENCE	1.00	295.00		295.00
4491	01/30	01/23	11	KCFEAL	ELDRIDGE-KCJEA WINTER CONFERENCE	01-9100-569-0	00001371		ELDRIDGE-KCJEA WINTER CONFERENCE	1.00	295.00		295.00
2103	02/02	02/02	1	KEMA	KENTUCKY EMERGENCY MANAGEMENT AS	01-9100-569-0	00001375		KEMA ANNUAL MEMBERSHIP FEE-ROBERT	1.00	50.00		50.00
2102	02/02	02/02	1	KEMA	KEMA ANNUAL MEMBERSHIP - CHRIS	01-9100-569-0	00001374		KEMA ANNUAL MEMBERSHIP - CHRIS	1.00	50.00		50.00
4344	01/19	01/17	17	KMCA	KENTUCKY MAGISTRATES/COMM, ASSOCI	01-9100-569-0	00001376		Colony/Eldridge KMCA Training	1.00	250.00		250.00
4410	01/30	01/25	9	KMCA	PHARRIS-KMCA TRAINING-1/19/23	01-9100-569-0	00001377		PHARRIS-KMCA TRAINING-1/19/23	1.00	125.00		125.00
													375.00

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28876	01/25	01/25		KYTANK	KENTUCKY TANK	02-6105-446-0	02000802	00047897	water tank	2.00	2,164.38	01/25	4,328.76
JAN23	01/30	01/17	17	KYTREAS	KENTUCKY STATE TREASURER	01-5080-574-0	02001378		PESTICIDE AG. LICENSE RENEWAL BRIAN.COVEY, KEIT	1.00	30.00		30.00
feb23	02/03	01/25	9	KYUTIL	KENTUCKY UTILITIES	01-5005-578-0	02001415		CO ATTY-3000-3065-2576	1.00	319.11		319.11
feb23	02/03	01/25	9	KYUTIL	KENTUCKY UTILITIES	01-5015-578-0	02001415		SO-3000-0225-9337	1.00	186.14		186.14
feb23	02/03	01/25	9	KYUTIL	KENTUCKY UTILITIES	01-5015-578-0	02001415		SO-3000-0321-2150	1.00	150.62		150.62
feb23	02/03	01/25	9	KYUTIL	KENTUCKY UTILITIES	01-5080-578-0	02001415		CCURTHOUSE-3000-0540-2221	1.00	78.85		78.85
feb23	02/03	01/25	9	KYUTIL	KENTUCKY UTILITIES	01-5065-737-0	02001415		ELECTION STOMAGE-3000-0540-2221	1.00	78.85		78.85
feb23	02/03	01/25	9	KYUTIL	KENTUCKY UTILITIES	01-5070-578-0	02001415		P&Z-0150705760	1.00	493.08		493.08
feb23	02/03	01/25	9	KYUTIL	KENTUCKY UTILITIES	01-5047-578-0	02001415		OCCUP TAX-3000-0150-2958	1.00	54.79		54.79
feb23	02/03	01/25	9	KYUTIL	KENTUCKY UTILITIES	01-5000-570-0	02001415		CT15-3000-0429-0406	1.00	1,023.92		1,023.92
feb23	02/03	01/25	9	KYUTIL	KENTUCKY UTILITIES	01-5080-578-0	02001415		CT15-3000-0497-0995	1.00	248.72		248.72
feb23	02/03	01/25	9	KYUTIL	KENTUCKY UTILITIES	01-5086-578-0	02001415		ANNEX-3000-0106-1013	1.00	883.53		883.53
18944-8	01/30	02/01	2	LF&S	LOUISVILLE FIRE & SAFETY LLC	01-5080-571-0	02001379		ANNUAL FIRE EXT. SERVICES/COURTHOUSE	1.00	64.10		64.10
18944-8	01/30	02/01	2	LF&S	LOUISVILLE FIRE & SAFETY LLC	01-5086-571-0	02001379		ANNUAL FIRE EXT. SERVICE/ANNEX	1.00	70.40		70.40
18944-8	01/30	02/01	2	LF&S	LOUISVILLE FIRE & SAFETY LLC	01-5140-586-0	02001379		ANNUAL FIRE EXT. SERVICE/FEMS	1.00	258.70		258.70
18944-8	01/30	02/01	2	LF&S	LOUISVILLE FIRE & SAFETY LLC	01-5105-586-0	02001379		ANNUAL FIRE EXT. SERVICE/SENIOR CENTER	1.00	93.20		93.20
18944-8	01/30	02/01	2	LF&S	LOUISVILLE FIRE & SAFETY LLC	01-5015-586-0	02001379		ANNUAL FIRE EXT. SERVICE/ISO	1.00	105.80		105.80
18944-8	01/30	02/01	2	LF&S	LOUISVILLE FIRE & SAFETY LLC	02-5105-578-0	02001379		ANNUAL FIRE EXT. SERVICE/RD DEPT.	1.00	165.00		165.00
18944-8	01/30	02/01	2	LF&S	LOUISVILLE FIRE & SAFETY LLC	01-5085-578-0	02001379		ANNUAL FIRE EXT. SERVICE/ANIMAL CONTROL	1.00	93.20		93.20
18944-8	01/30	02/01	2	LF&S	LOUISVILLE FIRE & SAFETY LLC	01-5085-578-0	02001379		ANNUAL FIRE EXT. SERVICE/PARKS/MAINT	1.00	137.90		137.90
18944-8	01/30	02/01	2	LF&S	LOUISVILLE FIRE & SAFETY LLC	01-5010-481-0	02001402		CLERK UNIFORM REIMBURSEMENT	1.00	802.26		802.26
1.14.23	01/20	01/20		MARYDAYTON	MARY DAYTON	01-5-01-548-0	02001335	00047880	BASKETBALL SC	5.00	15.00	01/20	75.00
1.14.23	01/20	01/20		MARYDAYTON	MARY DAYTON	01-5-01-548-0	00047880	00047880	BASKETBALL SC	5.00	15.00		75.00

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139432	02/02	02/02	1	MEDTECHRES	MED-TECH RESOURCES LLC	01-5140-550-0	00001238		MED SUPPLIES	1.00	156.00		156.00
139432	02/02	02/02	1	MEDTECHRES		01-5140-550-0			S/H	1.00	18.10		18.10
139217	02/02	02/01	2	MEDTECHRES		01-5140-550-0	00001300		MED SUPPLIES	1.00	525.00		525.00
139217	02/02	02/01	2	MEDTECHRES		01-5140-550-0	00001390		S/H 17.82	1.00	17.82		17.82
													716.92
35101	01/30	01/25	9	MID-ST	MID-STATE EXTERMINATORS	01-5085-578-0	00001281		WAREHOUSE 1+2 PEST CONTROL	1.00	60.00		60.00
35101	01/30	01/25	9	MID-ST		01-5140-578-0	00001291		ENS BLDG PEST CONTROL	1.00	38.00		38.00
35101	01/30	01/25	9	MID-ST		01-5140-566-0	00001381		RECYCLING PEST CONTROL	1.00	20.00		20.00
35102	01/30	01/25	9	MID-ST		01-5070-578-0	00001392		SO/PZ PEST CONTROL	1.00	55.00		55.00
35102	01/30	01/25	9	MID-ST		01-5080-578-0	00001382		COURT-HOUSE PEST CONTROL	1.00	58.00		58.00
35102	01/30	01/25	9	MID-ST		01-5086-571-0	00001382		ANNEX PEST CONTROL	1.00	45.00		45.00
													276.00
058478	02/03	02/02	1	MONROEGAMMONROE'S GARAGE		02-6105-592-0	00001399		RD VEHICLE MAINT	1.00	170.02		170.02
66266	02/03	01/30	4	QK4	QK4	02-6105-447-L	00001408		LITTLE ELX ENGINEERING	1.00	120.00		120.00
66265	02/03	01/30	4	QK4	QK4	01-5080-309-0	00001409		SUBDIVISION ENGINEERING	1.00	393.50		393.50
													513.50
229060	01/30	01/25	9	QUADMED	QUADMED INC.	01-5140-550-0	00001236		ENS MED SUPPLIES	1.00	851.05		851.05
229132	02/02	02/01	2	QUADMED		01-5140-550-0	00001178		MED SUPPLIES	1.00	69.50		69.50
													920.55
1-14-23	01/20	01/20		RAINMALEEN	RAINMALEEN RAINA ALLEN	01-5401-548-0	00047881		BASKETBALL REF	5.00	20.00	01/20	100.00
1-14-23	01/20	01/20		RAINMALEEN		01-5401-548-0	00047881		BASKETBALL REF	5.00	20.00		100.00
													200.00
689	02/03	01/30	4	RBK ENT	RBK ENTERPRISES LLC	01-5140-586-0	00001407		ENS TOILET VALVE REPAIR	1.00	295.00		295.00
3677005	01/30	01/30	4	RUMPK	RUMPK OF KENTUCKY, INC	02-6105-578-0	00001393		RD JO YD ROLL OFF	1.00	90.00		90.00
23JAN-04	02/03	02/02	1	SCBD OF ED	SPENCER CO BOARD OF EDUCATION	01-5401-548-0	00001400		CYR RENTAL	1.00	573.90		573.90
6051608/2	02/02	01/25	9	SCP	SHELBYVILLE CHRYSLER PRODUCTS	03-5101-592-0	00001384		JAILER VEHICLE REPAIR-1C6RR7KTS05653065	1.00	1,024.95		1,024.95
													1,024.95

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JAN23	02/01	02/01	2	SCTOURISM	SPENCER CO TOURISM COMM.	01-5420-566-0	00001385		TOURISM RECEIPTS	1.00	4,188.84		4,188.84
4011504431	02/01	02/01	2	STERICYCLE	STERICYCLE, INC.	01-5140-550-0	00001386		STERISAFE COMPLIANCE	1.00	272.28		272.28
JAN23	02/03	02/02	1	TAYLORSVIL	TAYLORSVILLE COMMERCIAL CLEANING	01-5010-175-0	00001401		CO CLERK	13.00	40.00		520.00
JAN23	02/03	02/02	1	TAYLORSVIL		01-5080-175-0	00001401		JUDGE	4.00	45.00		180.00
JAN23	02/03	02/02	1	TAYLORSVIL		01-5080-175-0	00001401		CO ATTY	4.00	45.00		180.00
JAN23	02/03	02/02	1	TAYLORSVIL		01-5080-175-0	00001401		CO ATTY CARPET CLEANING	1.00	100.00		100.00
JAN23	02/03	02/02	1	TAYLORSVIL		01-5080-571-0	00001401		COURTHOUSE CLEANING	1.00	800.00		800.00
JAN23	02/03	02/02	1	TAYLORSVIL		01-5080-571-0	00001401		ANNEX CLEANING	1.00	495.00		495.00
JAN23	02/03	02/02	1	TAYLORSVIL		01-5080-175-0	00001401		PR&Z CLEANING	9.00	55.00		495.00
JAN23	02/03	02/02	1	TAYLORSVIL		01-5015-586-0	00001401		SO CLEANING	9.00	55.00		495.00
JAN23	02/03	02/02	1	TAYLORSVIL		01-5080-175-0	00001401		PVA CLEANING	1.00	50.00		50.00
													3,315.00
JAN23 6649	01/27	01/25	9	TIMEWARNER	TIME WARNER CABLE	01-5217-578-0	00001392		RECYCLING INTERNET 6649	1.00	127.97		127.97
6622-6086	02/03	02/02	1	TIMEWARNER		01-5015-578-0	00001393		SO PHONE	1.00	236.10		236.10
836321370000	02/03	02/02	1	TIMEWARNER		01-5015-578-0	00001394		SO TV/INTERNET	1.00	459.08		459.08
117052301012	02/03	02/03		TIMEWARNER		01-5205-578-0	00001396		ANIMAL CONTROL INTERNET	1.00	104.98		104.98
117052301012	02/03	02/03		TIMEWARNER		01-5140-578-0	00001396		EMS INTERNET	1.00	104.97		104.97
													1,033.10
063-0385727	02/02	02/02	1	TRUCKPRO	TRUCKPRO, LLC	02-6105-592-0	00001388		RD DPT PARTS	1.00	92.14		92.14
063-0385726	02/02	02/02	1	TRUCKPRO		02-6105-592-0	00001387		RD DPT PARTS	1.00	183.13		183.13
847596989	01/19	01/18	16	TRW	THONSON REUTERS-WEST	01-5015-348-0	00001389		SO LEADS SOFTWARE	1.00	191.11		191.11
FEB23	02/03	02/02	1	TVILLEHARD	TAYLORSVILLE HARDWARE	01-5080-721-0	00001403		MAINT SUPPLIES/EQUIPMENT	1.00	32.05		32.05
													32.05

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6354	01/30	01/23	11	U OF K	UNIVERSITY OF KENTUCKY	02-6105-574-0	00001390		B.MOORE-FLAGGER TRAINING	1.00	95.00		95.00
6354	01/30	01/23	11	U OF K		02-6105-574-0	00001390		T.BURCH-FLAGGER TRAINING	1.00	95.00		95.00
6354	01/30	01/23	11	U OF K		02-6105-574-0	00001390		K.WHITHOUSE-FLAGGER TRAINING	1.00	95.00		95.00
6354	01/30	01/23	11	U OF K		02-6105-574-0	00001390		D.WHITHOUSE-FLAGGER	1.00	95.00		95.00
6354	01/30	01/23	11	U OF K		02-6105-574-0	00001390		J.CHESSER-FLAGGER TRAINING	1.00	95.00		95.00
6354	01/30	01/23	11	U OF K		02-6105-574-0	00001390		C.WILDER-FLAGGER TRAINING	1.00	95.00		95.00
6354	01/30	01/23	11	U OF K		02-6105-574-0	00001390		A.THOMAS-FLAGGER TRAINING	1.00	95.00		95.00
6373	02/01	01/24	10	U OF K		01-9100-569-0	00001391		FLAGGER TRAINING-J.MATTE	1.00	95.00		95.00
													760.00
87034134	02/03	02/01	2	WRIGHTEXPR	WEX BANK	01-5020-445-0	00001412		CORONER FUEL	1.00	52.63		52.63
87034134	02/03	02/01	2	WRIGHTEXPR		01-5140-455-0	00001412		EMS FUEL	1.00	3,636.11		3,636.11
87034134	02/03	02/01	2	WRIGHTEXPR		03-5101-455-0	00001412		JAIL FUEL	1.00	245.11		245.11
87034134	02/03	02/01	2	WRIGHTEXPR		01-5205-402-0	00001412		ANIMAL CONTROL FUEL	1.00	180.50		180.50
87034134	02/03	02/01	2	WRIGHTEXPR		01-5080-721-0	00001412		MAINT FUEL	1.00	181.83		181.83
87034134	02/03	02/01	2	WRIGHTEXPR		01-5070-445-0	00001412		P&Z FUEL	1.00	61.96		61.96
87034134	02/03	02/01	2	WRIGHTEXPR		01-5401-455-0	00001412		PUBLIC WORKS FUEL	1.00	551.55		551.55
87034134	02/03	02/01	2	WRIGHTEXPR		01-5217-427-0	00001412		RECYCLING FUEL	1.00	258.60		258.60
87034134	02/03	02/01	2	WRIGHTEXPR		02-6105-455-0	00001412		RD FUEL	1.00	317.76		317.76
87034134	02/03	02/01	2	WRIGHTEXPR		01-5015-455-0	00001412		SO FUEL	1.00	3,434.95		3,434.95
													8,921.00
1.14.23	01/20	01/20		ZACHJOHNSO	ZACH JOHNSON	01-5401-516-0	00001333	00047802	BASKETBALL REF	2.00	20.00	01/20	40.00
													40.00
3647108	01/30	01/23	11	ZOLL	ZOLL MEDICAL CORP.	01-5140-550-0			MED SUPPLIES	1.00	214.00		214.00
3646433	01/30	01/25	9	ZOLL		01-5140-550-0	00001237		MED SUPPLIES	1.00	403.75		403.75
													617.75
									167 Invoice Items Listed				61,713.23

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ADDITIONAL INVOICES AND TRANSFERS

<i>Vendor</i>	<i>Account Number</i>	<i>Description</i>	<i>Amount</i>
<i>Shelbyville Jeep</i>	01-5015-592-0	SO Vehicle Maint	1,024.95
<i>Fire Department</i>	01-8099-741-A	ARPA Refund- Approved by old court	17,660.75
<i>Scott Herndon</i>		1/25/23 Board of Elections Meeting	60.00
<i>Steve Hesselbrock</i>		1/25/23 Board of Elections Meeting	60.00
<i>Belinda Snider</i>		1/25/23 Board of Elections Meeting	60.00
<i>Lynn Hesselbrock</i>		1/25/23 Board of Elections Meeting	60.00
<i>Jacob Brown</i>	01-5070-191-0	1/19/23-2/2/23 P&Z Commission	120.00
<i>Gordon Deapen</i>	01-5070-191-0	1/19/23-2/2/23 P&Z Commission	120.00
<i>Diana Faue</i>	01-5070-191-0	1/19/23 P&Z Commission	60.00
<i>Valerie Hunt</i>	01-5070-191-0	1/19/23-2/2/23 P&Z Commission	120.00
<i>Marsha Mudd</i>	01-5070-191-0	1/19/23-2/2/23 P&Z Commission	120.00
<i>Anthony Travis</i>	01-5070-191-0	1/19/23-2/2/23 P&Z Commission	120.00
<i>Paula Wheatley</i>	01-5070-191-0	1/19/23-2/2/23 P&Z Commission	120.00
<i>Ambulance Medicals Reimbursement</i>	01-5140-567-0		128.67

Transfer \$40,000.00 General to Jail
 Transfer \$3,000.00 to 0150101750 from 0192009990
 Transfer \$5,200.00 to 0151454460 from 0192009990
 Transfer \$1,500.00 to 0152053840 from 0152055490
 Transfer \$2,500.00 to 0152175860 from 0152174270
 Transfer \$1,000.00 to 0351015920 from 0351014550

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CASH BALANCES	GENERAL FUND	ROAD FUND	JAIL FUND	FEDERAL GRANT	SB 135 (CLERK)
2/10/2021	\$2,190,721.31	\$1,639,803.31	\$68,070.82		
2/24/2021	\$2,080,697.69	\$1,617,162.58	\$47,073.74		
3/15/2021	\$2,024,810.40	\$1,565,529.94	\$46,551.55		
4/15/2021	\$1,905,829.61	\$1,314,782.01	\$5,996.44		
4/30/2021	\$1,860,098.83	\$1,281,545.56	\$65,307.48		
10/4/2021	\$3,045,741.86	\$801,747.75	\$68,043.39		
10/27/2021	\$2,794,746.68	\$931,091.73	\$33,841.29		
11/9/2021	\$3,927,783.01	\$904,403.07	\$83,451.14		
12/1/2021	\$3,845,123.07	\$762,699.55	\$55,301.81		
12/15/2021	\$4,709,687.79	\$1,245,577.00	\$26,935.35		
1/3/2022	\$4,703,234.12	\$1,205,521.37	\$27,429.50		
1/13/2022	\$4,742,744.31	\$1,182,637.96	\$74,476.63		
2/4/2022	\$4,517,160.12	\$1,382,914.24	\$50,385.83		
2/15/2022	\$4,788,551.33	\$1,186,488.40	\$42,058.24		
3/2/2022	\$4,683,330.29	\$1,116,620.84	\$57,744.41		
3/16/2022	\$4,636,059.19	\$988,678.33	\$18,087.95	\$10,500.00	
3/30/2022	\$4,427,460.45	\$906,889.37	\$79,103.87	\$775.00	
4/13/2022	\$4,532,043.11	\$722,652.06	\$80,444.14	\$315.00	
4/27/2022	\$4,607,829.35	\$552,931.97	\$49,931.93	\$315.00	
5/10/2022	\$4,910,475.41	\$377,649.01	\$46,040.83	\$315.00	
5/31/2022	\$4,630,371.31	\$313,142.44	\$55,289.94	\$315.00	
6/15/2022	\$6,344,451.84	\$56,786.91	\$56,617.02	\$315.00	
6/28/2022	\$6,042,906.82	\$142,426.27	\$45,189.89	\$315.00	
7/13/2022	\$5,975,242.58	\$114,301.86	\$52,404.05	\$315.00	
7/27/2022	\$5,867,019.05	\$332,140.17	\$101,855.48	\$315.00	
	\$5,998,820.77	\$155,911.57	\$102,460.79	\$315.00	
8/1/2022	\$5,902,750.47	\$468,160.23	\$52,669.29	\$315.00	
8/30/2022	\$5,736,589.37	\$537,652.18	\$34,203.68	\$315.00	
9/14/2022					
1/31/23	\$6,525,193.49	\$117,615.29	\$21,918.33	\$9,975	\$17,553.15

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

1. Charlotte Reynolds came before the Court to express her displeasure over debris accumulating in the creek behind her house. She reported that it had eroded much of her property. She had been told in the past that it would be taken care of, but this has never happened. Her friend, Jonna Upson came with her to say that the creek needed to be cleaned out and a retention wall built.

I. Adjournment

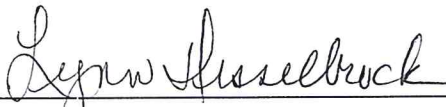
- Motion made by Esq. Stump, seconded by Esq. Cotton with all members of the Court present voting "aye" by voice vote, it is hereby ordered to adjourn this meeting at 12:33 pm.



Spencer County Judge Executive, Scott Travis

2-20-23

Date



Attest: Spencer County Clerk, Lynn Hesselbrock

2-21-2023

Date