

SPENCER COUNTY FISCAL COURT

FY 22/23 AGENDA

February 20th, 2023
7:00 pm
28 East Main Street

Details on how to view the meeting online are at the end of the agenda.
Requests for items to be placed on the agenda under New or Old business should be received by 10 AM on Thursday before the Monday meeting.

Moment of Silence

A. Call to Order by the County Judge Executive

B. Roll Call by the Fiscal Court

C. Approval of Minutes from Prior Court Meetings

1. February 6th Meeting Minutes
2. February 7th Meeting Minutes
3. February 13th Meeting Minutes

D. Communications from County Judge Executive

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*
 - i. Partial Bond Release Request-Goebel Crossings Subdivision
2. Emergency Management- *Chris Limpp*
 - i. *Hyper Reach Update*
 - ii. *Paul Edelen Resignation*
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*
10. Animal Shelter Committee- *Esq. Pharris*
11. Building and Grounds Committee- *Esq. Eldridge*
12. Parks and Recreation Committee- *Esq. Stump*
13. Farmers Market Pavilion Committee- *Esq. Travis*

F. Old Business

1. Administrative Code Policy Change Ordinance- 2nd reading
2. Waterford Park Improvements
3. Courthouse Repair Quotes
4. Jailer New Hire
5. Animal Shelter
6. Farmer’s Market/Pavilion/Community Center

G. New Business

1. Chamber of Commerce- Teresa Winkler
2. Ashes Creek Roads- Tom Mercer
3. Fiscal Court Audit Report 22/23
4. Budget Amendment #1- 1st reading
5. Approval to bid out county farm
6. Building Committee Recommendations
7. Creation of Personnel Committee- *Chair Will Eldridge, Mike Stump, Dan Pharris, Brittany Veto*
 - i. Tourism/Economic Development Project Coordinator New Hire
8. Ambulance Transmission Repair
9. Ford Truck Order
10. Invoices, Bills, Transfers
11. January Monthly Financial Statement

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 PG788

1

SPENCER COUNTY FISCAL COURT
 MONDAY, FEBRUARY 20, 2023, 7:00 PM
 FISCAL COURT MEETING ROOM
 28 EAST MAIN STREET
MINUTES

Opening prayer

A. Call to order

The meeting was called to order by Spencer County Judge Executive, Scott Travis

B. Roll call

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

C. Approval of the minutes from prior meetings

- Motion made by 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 minutes from the February 6, 2023, Fiscal Court meeting with any corrections being made.
- 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 approve the minutes from the February 7, 2023, Fiscal Court meeting with any corrections being made.
- 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 the minutes from the February 13, 2023, Fiscal Court meeting with any corrections being made.

D. Communications from County Judge Executive and Magistrates

1. The Judge remarked that he had attended several trainings in the past week, and he had learned a new term "age in place". It was just what it says. He remarked that he had asked KIPDA to find out the demographics of our community, and where they lived. He said that we will all have challenges as we got older and family members would have challenges. He said he wanted everyone to know that we had an Extension Office, a Health Department, a Multi-Purpose up on the hill, they had Seven County services, and then they had government offices. He encouraged the audience to reach out if they knew of anyone who had a need. All these agencies were in the service business. Age in place meant people staying healthy enough to age at home. He said that half of KIPDA's staff were devoted to helping people age in place. He said that they were also looking to develop locations where people could vanpool to work locations outside the County.

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

1. Zoning readings.

Ms. Sweazy had three-second readings.

Judge Travis mentioned that there was a celebrity in the room tonight; Jeff Sopland was present and he had been awarded the "Citizen of the Year" award by the Chamber of Commerce.

SPENCER COUNTY
F28 PG789

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 20th day of February 2022 passed the following ORDINANCE(S):

1. On motion of Esq. Eldridge, second by Esq. Cotton with all members of the court present voting "Aye", to approve the zoning application of Bernard McCutcheon and Amanda Snider 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 based on the recommendation and findings presented by the planning commission.
2. On motion of Esq. Eldridge, second by Esq. Stump with all members of the court present voting "Aye", to approve the zoning application of Roof Ranger LLC 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 on the recommendation and findings presented by the planning commission with a binding element of no more than one residence on each lot.
3. On motion of Esq. Travis, second by Esq. Cotton with all members of the court present voting "Aye", to approve the zoning application of Garry Chatman from R-1, residential to AG-2, agricultural on a 1.18 acre and approximately 1.75 acre tract of land located at 930 Wilsonville Rd, Hwy. 3192 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

- 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 zoning of Garry Chatman on property located on Wilsonville Road based on the findings of fact and the recommendation of the Planning Commission.
- Motion made by Esq. Eldridge, seconded by Esq. Stump, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the zoning for Roof Ranger LLC for property located on Bentley Lane based on the findings of fact and the recommendation of the Planning Commission with the binding element.
- Motion made by Esq. Eldridge, seconded by Esq. Cotton, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the zoning of Bernard McCutcheon and Amanda Snider on Briar Ridge Road and Hwy 248 based on the findings of fact and the recommendation of the Planning Commission.

There was a partial bond release to be discussed and voted on as follows:

SPENCER COUNTY
F28 PG790

Spencer County, Kentucky
Ordinance No. 5
Fiscal Year 21/22 Series

An Ordinance to Adopt Road(s) onto the County Road System

Whereas, the developer of the Goebel Crossings subdivision has requested to turn over the remaining road(s) within the development to Spencer County; and

Whereas, the residents have long awaited the roads in this development to be completed and maintained by county road department as was originally intended; and

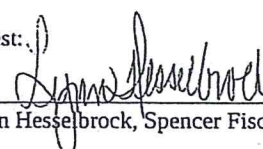
Now Therefore, Be It Ordained by the Fiscal Court of Spencer County, Commonwealth of Kentucky that the Fiscal Court does hereby adopt onto the Spencer County Road System, the following road(s) within the Goebel Crossings subdivision (phase 4):

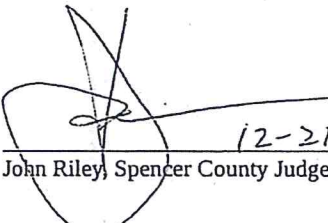
- Alyssa Way .250 Miles
- Jacks Court .320 Miles
- Nevin Lane .127 Miles

Be It Further Ordained The road bond on Nevin Lane .127 miles shall remain in effect at 50% for one year. Spencer County Ordinance 14, 2010, Section1, Phase 5 states: The developer will provide the Spencer County Fiscal Court with a bond in the amount of \$160,000 per mile of the subdivision streets for a minimum of 12 months. If any said streets are to be utilized for future construction phases of the subdivision the bond will not be released until their completion. The current bond will be reviewed annually with the county engineer's input.

Given first reading and approval on December 16th 2021

Given second reading and approval on December 20th 2021

Attest:  12/22/2021
 Lynn Hessebrock, Spencer Fiscal Court Clerk

 12-21-21
 John Riley, Spencer County Judge Executive

SPENCER COUNTY
F28 PG791

4

- Motion made by Esq. Travis, seconded by Esq. Eldridge, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to release the bond on Nevin Lane.

2. Emergency Management-Chris Limpp

1. Hyper Reach update.

Mr. Limpp gave an update on the number of runs his agency had made and how much money they had collected. Mr. Limpp reported that the program was ready and that he, his Chief Deputy, the Judge and Brittany was going to attend training on the system. When they had the training, they would start posting to social media. Discussion on the alert system ensued. No action taken.

2. Paul Edelen resignation.

Mr. Limpp reported that Mr. Edelen had submitted a letter of resignation. His work-life balance was not working. No action taken.

3. Safety committee report-Esq. Pharris

He had nothing to report.

4. Solid waste committee-Esq. Travis

He had nothing to report but said that everybody has noticed that there is trash alongside the roads from Taylorsville to Elk Creek. They couldn't get anybody to pick it up. He wanted to know if there was an update on the two part-time people they were going to hire to do that. The Judge said they could get the folks that they already had to pick up the trash going out towards Elk Creek. Discussion ensued regarding the recruitment of volunteers for trash pickup. No action taken.

5. Veterans committee-Esq. Pharris

Esq. Pharris reminded the Court again about the chili cook-off that would occur on February 25th at the Extension Office at 7:00 pm. He said some may have noticed that some flags were at half-staff and others were not. He signed up for notifications from the Governor's office as to when the flags should be flown at half-staff to avoid confusion in the future. The Judge said that the flags nearest his office were tattered and that new ones were on order. The tree outside his office would have to be trimmed to avoid damaging the flags moving forwards.

6. Equipment committee-Esq. Cotton

Esq. Cotton reported that they had an F-550 that had an issue with the dump bed and it had been repaired and was ready to be picked up today. The Animal Control vehicle had some issues with the transmission and they were working on getting some quotes on that.

7. Telecommunications committee-Esq. Cotton

The Judge had sent a letter of support for Charter Communications and Bardstown Cable so they could seek state funding.

8. Administrative Code committee-Corey Thomas

Mr. Thomas said they would have a second reading of the Ordinance to increase the Judge's discretionary spending from \$1,000.00 to \$3,000.00.

9. Tourism and Economic Development-Esq. Pharris

Esq. Pharris again reported on the wayfinding signs, the dam celebration that was coming up and that they were selling t-shirts. They were going to have a frisbee golf tournament coming up and next year they had a grant for a Tuff Mudder competition.

10. Animal Shelter committee-Esq. Pharris

He said they had made progress on that and continue to check boxes on that.

11. Building and grounds committee- Esq. Eldridge

He had nothing to report. The Judge remarked they had a drainage issue at the Recycling Center. He had asked them to move the coroners van out and it had a temporary tag on it that had expired in March of 2022. It had sat in the barn for nearly a year. He said they cleaned up in there and it looked much bigger now.

12. Parks and Recreation committee-Esq. Stump

Esq. Stump had nothing to report.

13. Farmers Market Pavilion Committee-Esq. Travis

Esq. Travis had nothing to report.

F. Old business

1. Administrative code policy change Ordinance-2nd reading.

Discussion ensued regarding the increase with Esq. Stump saying he thought raising the limit to \$2,000.00 would be sufficient.

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.

SPENCER COUNTY
F28 PG793

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

- Motion made by Esq. Eldridge, seconded by Esq. Cotton, with all members of the Court present voting "aye" by roll call vote, except Esq. Stump, who voted "nay" it is hereby ordered to approve the second reading of the Administrative code policy change Ordinance.
2. Waterford Park improvements.

SPENCER COUNTY
F28 PG794



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 2/20/2023
 Requesting Department: Judge & Public Works
 Presenter(s): Mike Stump, Esq.

ITEM DESCRIPTION (Brief)

Waterford Park -

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? By:
 Budget Considerations:


Notes:

Esq. Stump gave an update on work to be done at Waterford Park. He discussed culvert size and length, asphalt, gravel and the movement of topsoil from one area to another. No action taken.

3. Courthouse repair quotes

Esq. Eldridge remarked that he had talked to Randy and the insurance adjuster still had not been out to look at the roof so he was going to give the recommendation that they wait until the insurance adjuster looks at the roof. He said that he should have a quote for metal on the roof of the Recycling Center and blown-in insulation. They briefly discussed the brick work on the side of the Courthouse. No action taken.

4. Jailer new hire



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 2/20/2023
 Requesting Department: Jailer
 Presenter(s): Darrell Hemdon

ITEM DESCRIPTION (Brief)

Hire Andy Smith to Replace Tommy McGehee who now works for Sheriff Office

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? By:
 Budget Considerations:

Notes:

SPENCER COUNTY
F28 PG795

The Jailer, Darrell Herndon came before the Court to tell them that his former Deputy Jailer, Tommy McGehee, was now working for his brother, the Sheriff, as a Deputy. He wanted to hire Andy Smith to replace him. Discussion ensued.

- Motion made by Judge Travis, seconded by Esq. Eldridge, with all members of the Court present voting "aye" by roll call vote, except Esq. Stump and Esq. Pharris, who voted "nay" it is hereby ordered to approve the hiring of Andy Smith as a Deputy Jailer pending hiring requirements.

5. Animal shelter



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 2/20/2023
 Requesting Department: Judge
 Presenter(s): _____

ITEM DESCRIPTION (Brief)

Animal Shelter - _____

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? By: _____
 Budget Considerations: _____

Notes:

Esq. Travis remarked that he had handed out his latest drawing for the Animal shelter. He said that they all agreed this was what they were going to do, it was just a matter of if they advertise for an architect to draw it, or if they get somebody to draw it. He said they were at the point to hire an architect to make the drawing. Discussion ensued with Esq. Travis remarking the thing to do was to keep things going, they were ready to go. Discussion continued regarding water lines, electric service and sewerage options.

- Motion made by Esq. Cotton, seconded by Esq. Pharris, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to advertise for bids for architectural drawings and have them submitted to the building committee.

6. Farmer's market/pavilion/community center.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 2/20/2023

Requesting Department: Judge

Presenter(s): _____

ITEM DESCRIPTION (Brief)

Farmer's Market/Pavilion/Community Center -

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? _____ By: _____

Budget Considerations:

Notes:

Esq. Travis reported that they had received three quotes on the appraisal of the five acres. They ran from \$750.00 to \$2450.00. The committee had met with QK4 on both properties to see if there would be an issue building on either one. They may want to do a hydraulic on the five acres. They had talked to KIPDA, and he had sent that email to everyone. Jennifer Wilson told them they could use ARPA funds for the pavilion but that they would have to meet federal guidelines. Esq. Travis remarked that they had to get his drawing and Esq. Stump's drawing and mix them up and come up with exactly what they wanted. Esq. Travis will have a drawing done by the next regularly scheduled meeting.

G. New business

1. Chamber of Commerce-Teresa Winkler

Ms. Winkler came before the Court to inform them of the event the Chamber was sponsoring. Ky Shakespeare on Main Street would be on April 15, 2023, at 6:30 p.m. This was a free event. The Chamber was asking the Fiscal Court to support the event by paying for the Porta Pots at a cost of \$200.00.

SPENCER COUNTY
F28 PG797

KY Shakespeare On Main Street
April 15, 2023 Hamlet starts at 6:30 p.m.
No intermission, ends about 8:00 p.m.
Free event to public

Bring your chair enjoy food from the food truck before the show
In case of rain show will be held in the Chamber of Commerce Building

Kentucky Shakespeare had included us as part of their Shakespeare in the Park Spring Series. The city has agreed to waive their permit cost of \$100 and the \$140 fee for setting up and taking down the barricades. We will have a stage set up just outside Fiscal Court door next to the Red Scooter. Main Cross will be closed to traffic from Main Street to Bank Alley from 3ish until about 10:00 p.m.

We are asking the county for two things. We would like the County to cover the cost of two Porta Potties at the cost of \$200 that we are getting from Economy Pest Control in Bardstown. I have talked to Julie Sweazy and Judge Travis about us using Fiscal Court room as a Green Room for the actors. Neither sees a problem with this and Julie tells me the room has been used by other organizations on occasion. I have spoken with Taylorsville Cleaning Service and they are okay with this use and will not charge extra in cleaning fees. I am asking that the court gives their blessing to this use of a public space. We will use it from about 4:00 p.m. to 10 p.m. on the 15th of April.

- Motion made by Esq. Eldridge, 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 \$200.00 for Porta Pots and allow the use of the Fiscal Court room as a "green room" for the Shakespeare on Main Street scheduled for April 15, 2023.

2. Ashes Creek roads-Tom Mercer

Mr. Mercer came before the Court as the representative for several residents who live in the area of Ashes Creek. He presented several "exhibits" regarding road safety in District 4. Documents submitted by Mr. Mercer are available for review in the County Judge Executive's office.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 02/20/23
 Requesting Department: District 4
 Presenter(s): Tom Mercer, Attorney and Home Owner

ITEM DESCRIPTION (Brief)

A request for a Safety Engineer to review Drakes Ridge Road, Houghlin Road and Lakeview Drive in District 4 for safety improvements.

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? By: _____
 Budget Considerations:

Notes:

SPENCER COUNTY
F28 PG798

INDEX OF EXHIBITS REGARDING ROAD SAFETY IN DISTRICT 4

Spencer Fiscal Court Agenda Topic:

Request That Fiscal Court Authorize A Safety Engineer Review of Road Safety in District 4, Particularly Main Access Roads—Drakes Ridge Road, Houghlin Road, and Lakeview Road, and Side Roads, Thompson Lane and Dryden Road.

– Tom Mercer, Presenter

Exhibits:

- A. Petition for Safer Roads by District 4 Homeowners
- B. Letter of concern from homeowner, Kathy Riney
- C. Letter of concern from homeowner, Barbara Munson
- D. Letter of concern from homeowner, Frank Lee
- E. Letter of concern from homeowner, Michelle Lee
- F. Letter of concern from homeowner, Kim Riggs
- G. Survey of Worst Drop Offs on Three Major Roads in District 4
- H. Photo of School Bus, Police Car and Resident Car traffic jam on Drakes Ridge Road
- I. Photo of damage to the undercarriage of Frank Lee's car after he was run off of Houghlin Road by an approaching vehicle
- J. 2018 Photo of Spencer / Taylorsville Fire Chief's Car wreck on icy Houghlin Road
- K. 2018 Photo of 2018 Rumpke Garbage Truck wreck on icy Houghlin Road
- L. Federal and State Funds Available (Applications Feb. thru April). See, Kentucky Transportation Cabinet, Department of Rural and Municipal Aid, Office of Local Programs, Office of Rural and Secondary Roads, at <https://transportation.ky.gov/RuralandMunicipalAid/Pages/default.aspx>.

Discussion ensued with Mr. Mercer pointing out the dangerous roads in the Ashes Creek. He highlighted different situations that he claimed were unsafe. Mr. Mercer informed the Court that he was a retired attorney for the state of Kentucky. Judge Travis remarked that he appreciated "exhibit" G that highlighted the roads with problems. Judge Travis reported that he and Mr. Mercer had met and discussed the roads prior to the meeting. Discussion concluded with the Judge asking Mr. Mercer to see how the residents in the area felt about giving easements for any projects to make the roads wider. No action taken.

3. Fiscal Court audit report

The Audit was on file in the Judge Executive's office. There were no audit findings. No action needed.

4. Budget amendment #1-1st reading

There was no agenda cover sheet. The Treasurer gave an explanation of the amendment. No action taken.

SPENCER COUNTY
F28 PG799

Ordinance # 1 Page ___ of ___
Amendment # 1

AN ORDINANCE RELATING TO THE ANNUAL BUDGET AND AMENDMENT THEREOF:

Whereas the County of SPENCER has realized unbudgeted surplus funds/transfers,
Be it ordained by the Fiscal Court of County of Spencer, Commonwealth of Kentucky:

Section One: The budget for fiscal year 2022-2023 is amended to:

A. Increase/Decrease the receipts of the General, Road, Opioid, and Jail fund(s) by \$ 1,591,911.17

to include unbudgeted receipts from:

General	Account Code	Description	Amount
	014101	Real Property Tax	\$ 21,000.00
	014130	Bank Franchise	\$ 1,800.00
	014401	Business Liscence	\$ 6,900.00
	014710	Parks	\$ 9,050.00
	014727	Reimbursements	\$ 84,500.00
	014731	Misc.	\$ 37,600.00
	014760	OPIOD	\$ 105,341.17
	014901	Surplus	\$ 1,170,000.00
	014909	Transfer Out	\$ (305,341.17)
		TOTAL	\$ 1,236,240.00

Road	Account Code	Description	Amount
	024516	Truck	\$ 31,200.00
	024517	Driving Lis.	\$ 1,600.00
		TOTAL	\$ 32,800.00

Jail	Account Code	Description	Amount
	034731	Misc	\$ 530.00
	034901	Surplus	\$ 17,000.00
	034910	Transfer In	\$ 200,000.00
		TOTAL	\$ 217,530.00

Opioid	Account Code	Description	Amount
	0774910	Transfer In	\$ 105,341.17
		TOTAL	\$ 105,341.17
		TOTAL	\$ 1,591,911.17

B. Increase/Decrease expenditure account(s):

Account Code	Description	Amount
0192009990	Reserves for Transfers	\$ 1,236,240.00
0292009990	Reserves for Transfers	\$ 32,800.00
0351013140	Jail Housing Contracts	\$ 217,530.00
7752325480	OPIOD Expense	\$ 105,341.17
	TOTAL	\$ 1,591,911.17

SPENCER COUNTY
F28 PG800

Ordinance #

Amendment #1

Section Two: The amounts adjusting the receipt and expenditure accounts in Section One are for governmental purposes.

Approved by the Fiscal Court of Spencer County, Kentucky, this day, the _____ day of _____, 2022.

Signed _____
County Judge/Executive

Approved as to form and classification, this _____ day of _____, 2022.

Signed _____
State Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of Spencer County, Kentucky, this day, the _____ day of _____, 2022.

Signed _____
County Judge/Executive

Return one copy to the State Local Finance Officer within fifteen days of adoption.

5. Approval to bid out county farm.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 2/20/2023
Requesting Department: Judge
Presenter(s): Judge

ITEM DESCRIPTION (Brief)

Approval to bid out County Farm -

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? _____ By: _____

Budget Considerations:

Notes:

SPENCER COUNTY
F28 PG801

The Judge remarked that he thought they could get a better per acre price for the County farm rental, and they should seek bids to do so.

- Motion made by Esq. Eldridge, seconded by Esq. Travis, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to advertise for bids for the rental of farm for a price per acre basis.

6. Building committee recommendations.

Esq. Travis remarked that he had handed out a sheet to the Court members on possible uses for a pavilion.

SPENCER COUNTY FISCAL COURT

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

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

District 3 Elk Creek Magistrate Jim Travis

(502) 664-7236 or 902-5908



Possible uses for a pavilion structure.

Regional farmers marketplace

Agri-tourism facility

Economic development facility

Drive through medical testing facility

Drive through voting facility

Emergency management staging area in case of a natural disaster

Public shelter in case of a disaster manufactured or natural

Animal adoption center

Health fairs

Job fair events

Mobile blood drive and blood drives

Governmental business and town meetings

Fire department annual banquet

Political rallies

Public auctions and estate sales

Religious gospel events

Flea market

Progressive dinner events

Any holiday events

Wedding venue

Family reunions

Weekly food truck night

Trick or treat events

Any school related events

FFA events

Car shows indoors and in the parking lot

Gun and knife shows

Gourd show

FFA farm toy show

Weekly musical concerts

Old sock hop dance with DJ

A facility for the parks department. Including an indoor Basketball court, tennis court, pickleball court, volleyball court and elevated walking track.

Facility for roller skating

Spencer county fair events

Main street events

Octoberfest activities

There were two dozen or more things he came up with, that they could use it for. He thought they should build a building that they could offer as many services as possible. Esq. Travis remarked that he, Esq. Pharris and Mr. Moore came up with an idea to pay for the animal shelter, they buy the land for the pavilion and they pay for the pavilion out of the general fund. And then they borrow 3.1 million dollars from KACO if they could, to supplement that, and that way, at the end, they did not have to use any of their ARPA money for these projects. That would relieve them of all the federal regulations to deal with, with the ARPA money. He said that Jennifer Wilson from KACO, he had asked her that question, and she came back and said they could do that as long as they used that for regular government operations. He said that they could use the ARPA money that they had now, for the general operations of the County and then they could flip it over. He said that if they borrowed the money to do all these projects, and then they used the ARPA money up, they were getting away from deadlines from ARPA, that was put on them to spend it, so there were a lot of good reasons to do this, or at least look at it. They could get it done a whole lot faster. Esq. Stump remarked he thought it was a good idea to get away from all the red tape that slowed everything down. Esq. Travis remarked that the driveway next to the Animal shelter had never been taken care of, it was up in weeds. He wanted it mowed. Corey Thomas sought clarification of who Jennifer Wilson was from, as Esq. Travis said she was with KACO when she was actually from KIPDA.

INFORMATION AND RECOMMENDATIONS FROM THE BUILDING COMMITTEE.

Have received two quotes for the appraisal of the five acres.

1. \$2450.00
2. \$2100.00
3. Waiting on a third with a verbal quote of \$750.00

Surveyor to mark the corners of the animal shelter property by March 20th.

Road department scattered rock on the driveway to animal shelter. We thank Todd for doing this so quickly.

Have a call in to Tichenor law (Taylorsville) to do title search on the animal shelter property. Will have to wait until we have a survey and plat of the five acres before we get a title search on it.

Jennifer Wilson from KIPDA will assist the county with the regulations concerning ARPA money. See email from Jennifer.

Met with Eric Bean and Angela Clifford of QK4 at both properties and their assessments concerning the properties.

Eric Bean suggested we get a hydraulic study to see where the 500-year flood line is concerning the five acres.

Eric also suggested we let KIPDA lead this and have QK4 assist.

Suggestion from the committee.

Use money from the county budget to build the animal shelter since there will be no federal regulations involved.

Fiscal court upgrade the footers and concrete floor to offset the fill of the lot.

The fiscal court look into borrowing money from KACO to fund the entire project of the pavilion land and building.

We can borrow the entire amount for the land and building and finance over ten years.

This will free up ARPA money for other projects in the county.

SPENCER COUNTY
F28 PG803

ARPA - Spencer County

imap://jimtravis%40spencercountyky%2Egov@mail.spencerco...

Subject: ARPA - Spencer County

From: Jennifer Wilson <jennifer.wilson@kipda.org>

Date: 2/15/2023, 11:33 AM

To: Jim Travis <jimtravis@spencercountyky.gov>

CC: "scotttravis@spencercountyky.gov" <scotttravis@spencercountyky.gov>, "Brittany Veto (Deputy Judge Executive)" <brittanyveto@spencercountyky.gov>, Doug Williams <dougwilliams@spencercountyky.gov>

Jim, as we discussed, the county is considering using ARPA funds purchase a 5-acre tract for the construction of a pavilion for approx. \$750,000. Here is what ARPA rules and guidance have to say about this:

- ARPA funds can be used to purchase land and/or build a building.
- Projects funded solely by ARPA do not require a NEPA environmental review (the National Environmental Policy Act (NEPA) does not apply to ARPA).
- However, projects funded with ARPA may still be subject to NEPA review if they are also funded by other federal funds or have certain federal licensing or registration requirements.
- In addition, aside from ARPA, other applicable federal, state, and local background laws, including environmental and permitting laws and laws about historic preservation (cemeteries, Native American artifacts, etc.), still apply. The engineers and county attorney should advise on whether any of these laws apply to the development of the land and how to comply.
- While ARPA does not require this, the county attorney should perform due diligence on the property and may advise that it is prudent to have a Phase I environmental assessment or other assessment performed as a condition of purchase and include other environmental provisions in the purchase agreement to protect the county -- please check with the county attorney.
- If there is any concern about past hazardous use of the property, the Kentucky Brownfield Redevelopment Program has recently been offering free site assessments -- please let me know if you are interested in this (or for any other county-owned property).
- ARPA requires extensive documentation to be retained for: 5 years.
 - For the land, please send copies of any studies/assessments, the resolution, the purchase agreement, the deed, and the check.
 - The pavilion and other work, if over \$30,000, must be bid out; please send copies of the resolution, newspaper ad, bid documentation, invoices, and checks.

You mentioned that ARPA funds will be used for the construction of the pavilion. If it turns out that ARPA funds do not cover 100% of the cost and you turn to other federal sources, it may turn out that there were steps you should have taken that would mean you would be disqualified from using the other federal funds. If that is a possibility, I recommend waiting to build the pavilion until you are sure of all funding sources and their requirements.

Please let me know if you have any other questions!

Best,
Jennifer

JENNIFER WILSON
Economic Resiliency Planner
Kentuckiana Regional Planning and Development Agency (KIPDA)

SPENCER COUNTY
F28 PG804

7. Personnel committee.

The Judge said he wanted to create a personnel committee. He wanted Esq. Eldridge to be Chair, and Esq. Stump and Esq. Pharris to sit on it, and also Brittany. He wanted to get this committee seated so they could discuss, when they got applications for potential new hires, it will have a committee to go through.

- Motion made by Judge Travis to accept the creation of this committee with these members, motion seconded by Esq. Cotton. Esq. Pharris asked if this was for hiring, or if they would be responsible for changes to the Personnel Code. Esq. Cotton remarked he thought they would be responsible for anything personnel related, including the actual hiring and firing. The Judge remarked it was another set of eyes, and an additional process that he said was necessary. Esq. Stump remarked they could form an opinion on any personnel issue that arose. The Judge remarked that it was his intent that it would be anything personnel-related and of course, they had privacy issues as they did with any committee with certain things, according to the KRS. With all members voting "aye" by voice vote, it is hereby ordered to create this committee.

i. Tourism/Economic Development Project Coordinator New Hire.

The Judge remarked that they could go ahead and vote on that so they could start taking applications. Or, if the personnel committee would like to discuss it further, they could do that. Esq. Travis said to let the personnel committee dig into it and come back with a recommendation on it. Esq. Cotton said the job description was spot on. Esq. Travis said he did not think that the salary was enough, it should be what Brittany was making, maybe a little less. Discussion continued. Esq. Eldridge asked how much Brittany was making. The Judge said they had already had some interest. Discussion continued.

- Motion made by Esq. Cotton, seconded by Esq. Pharris, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the job description for an Economic Development Project Coordinator.

8. Ambulance transmission repair

The Judge said they had 4 quotes. Atlantic in Shelbyville was the cheapest. The ambulance was currently sitting at Weirs. The ambulance would have to be towed if repaired somewhere other than Weir's.

SPENCER COUNTY
F28 PG805



Shelbyville Service Center
320 Corporate Court · Shelbyville, KY 40065
(502) 529-3269
www.atlanticemergency.com

Disclaimer of Warranties

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. All goods returned must be accompanied by this invoice. No Returns on Non Stock Parts/Equip.

DATE ENTERED 20 FEB 23	YOUR ORDER NO.	DATE SHIPPED 20 FEB 23	INVOICE DATE	INVOICE NUMBER 01519
---------------------------	----------------	---------------------------	--------------	-------------------------

ACCOUNT NO. 50427
SPENCER COUNTY EMS
CHRIS LIMP
PO BOX 397
TAYLORSVILLE, KY 40071

SHIPTO

PAGE 1 OF 1

QTY	UNIT	PART NO.	DESCRIPTION	SPORD	LIST	NET	AMOUNT
1	0	WITREMAN	REMANUFACTURE TRANSMISSION	SPORD		4050.00	4,050.00
6	6	LABOR	LABOR/HR	SPORD		162.00	972.00
**** I N V O I C E Q U O T E - D O N O T P A Y ****							
PLEASE TAKE A MOMENT FOR A SURVEY: WWW.ATLANTICEMERGENCY.COM/SURVEY ***** PAYMENT TO: 12351 RANDOLPH RIDGE LANE MANASSAS, VA 20109							
CUSTOMER'S SIGNATURE X							
PARTS							5,022.00
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$5,022.00

Restocking Fee of 25% and related shipping charges. An 18% (1.5% Monthly) APR Late Fee applies to past due balances.

CUSTOMER COPY

- Motion made by Esq. Pharris, seconded by Esq. Cotton with all members of the Court present voting "aye" by voice vote, it is hereby ordered to have the ambulance repaired at Atlantic Transmission in Shelbyville and have it towed/hailed from Weir's not to exceed \$5500.00.

9. Ford truck order

The Judge remarked that he did not have any information on this and that he would pull this item.

10. Invoices, bills and transfers.

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

SPENCER COUNTY
F28 PG806

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2023, FEBRUARY 20-FC

Fund: General

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

Invoice	Date	Recd	Age	Vendor Code	Vendor Name	Account	PO No.	Vendor	Claim Description	Units	Price Paid	Date	Amount
FEB22	02/14	02/14		1HAIRO	RONNIE HAHY	01-5101-518-0	00001439	0004E0008ASKE7BALL LEAGUE		1.00	100.00	02/14	100.00
7975	02/09	02/06	11	911BLL	911 BILLING	01-5140-320-0	00001441	JAN 23 BILLING		1.00	5,894.58		5,894.58
FEB23-387002	02/17	02/17		ACE	ACE HARDWARE	01-5080-721-0	00001542	MAINT SUPPLIES AND EQUIP		1.00	34.57		34.57
FEB23-387002	02/17	02/17		ACE	ACE	01-5140-443-0	00001542	EMS SUPPLIES		1.00	7.99		7.99
FEB23-387002	02/17	02/17		ACE	ACE	01-5217-427-0	00001542	RECYCLING SUPPLIES		1.00	91.97		91.97
FEB23-387003	02/17	02/17		ACE	ACE	01-5217-427-0	00001543	RECYCLING CENTER		1.00	59.99		59.99
196.52													196.52
feb22	02/14	02/14		AMBERHAIN	AMBER HAHY	01-5161-518-0	00001438	000479998ASKETBALL LEAGUE		1.00	75.00	02/14	75.00
40280	02/14	02/14	3	APLUSSHRED	A PLUS PAPER SHREDDING	01-5010-445-0	00001446	CO CLERK SHRED		1.00	65.00		65.00
40289	02/03	02/03	14	APLUSSHRED	APLUSSHRED	01-5001-445-0	00001445	JUDGE PAPER SHRED		1.00	64.23		64.23
40289	02/03	02/03	14	APLUSSHRED	APLUSSHRED	01-5070-445-0	00001445	P & Z PAPER SHRED		1.00	132.23		132.23
261.46													261.46
JAN23	02/07	02/06	8	ATAT	ATAT UVERSE	01-5401-578-0	00001433	00048007RAY JEWELL UVERSE-155008183		1.00	40.00	02/14	40.00
FEB23-2903	02/09	02/09	5	ATAT	ATAT	01-5085-578-0	00001432	00048006WINTERHOUSE UVERSE-140562203		1.00	55.00		55.00
FEB23-6700	02/03	02/03	14	ATAT	ATAT	01-5080-578-0	00001447	COURTHOUSE UVERSE-295233703195259703		1.00	124.99		124.99
JAN23-0247	02/17	02/16	1	ATAT	ATAT	01-5010-578-0	00001448	CO CLERK UVERSE-155100247		1.00	95.59		95.59
FEB23-9706	02/14	02/17		ATAT	ATAT	01-5005-578-0	00001539	CO ATTY UVERSE-295159706		1.00	134.99		134.99
FEB23-8574	02/17	02/17		ATAT	ATAT	01-5140-578-0	00001540	EMS INTERNET		1.00	129.98		129.98
580.55													580.55
JAN23	02/09	02/09	5	ATATLANDLI	ATAT LANDLINES	01-5145-315-0	00001427	00048003E911 CONTRACT		1.00	312.93	02/14	312.93
JAN23	02/09	02/09	5	ATATLANDLI	ATATLANDLI	01-5080-315-0	00001427	00048003COURTHOUSE CENTRAL/ELE/ATON		1.00	333.37		333.37
546.30													546.30
FEB23-124134	02/17	02/08	9	AUTOZONE	AUTOZONE	01-5015-455-0	00001549	50 DEICER		1.00	10.98		10.98
FEB23-124134	02/17	02/08	9	AUTOZONE	AUTOZONE	01-5317-427-0	00001549	RECYCLING GREASE FITTINGS		1.00	6.89		6.89
FEB23-124134	02/17	02/08	9	AUTOZONE	AUTOZONE	01-5140-443-0	00001549	EMS PARTS AND REPAIRS		1.00	83.94		83.94
101.81													101.81
U0084999	02/15	02/15	2	BENGA5	BENNETT'S GAS COMPANY	01-5015-578-0	50-183905			1.00	622.62		622.62
622.62													622.62

SPENCER COUNTY
F28 PG807

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2023, FEBRUARY 20-FC
 Fund: General

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price	Hold	Date	Amount
84852395	02/15	02/15	2	BOUNDTREE	BOUND TREE MEDICAL LLC	01-5140-550-0	00001422		MEDICAL SUPPLIES	1.00	559.36	<input type="checkbox"/>		559.36
2.15.2023	02/16	02/16	1	BVETO	BRITTANY VETO	01-9100-569-0	00001451		BUDGET TRAINING REIMBURSEMENT	1.00	96.40	<input type="checkbox"/>		96.40
53159	02/07	02/06	11	C & H SEC	C & H SECURITY INC.	01-5005-579-0	00001452		CO. ATTY. ALARM	1.00	41.99	<input type="checkbox"/>		41.99
53159	02/07	02/06	11	C & H SEC	C & H SECURITY INC.	01-5065-737-0	00001452		VOTING MACHINE ALARM	1.00	41.99	<input type="checkbox"/>		41.99
53159	02/07	02/06	11	C & H SEC	C & H SECURITY INC.	01-5080-579-0	00001452		COURTHOUSE PANIC ALARM	1.00	41.99	<input type="checkbox"/>		41.99
2506421	02/08	02/06	11	CARDINAL	CARDINAL OFFICE360	01-5001-445-0	00001417		LaserJetProm400n TONER	1.00	96.59	<input type="checkbox"/>		96.59
2506619	02/09	02/06	11	CARDINAL	CARDINAL	01-5001-445-0			11X17 Paper Judge	1.00	18.30	<input type="checkbox"/>		18.30
250819981	02/03	02/03	14	CARDINAL	CARDINAL	01-5047-445-0	00001420		OCCUP TAX FOLDERS	1.00	25.46	<input type="checkbox"/>		25.46
2508199	02/03	02/03	14	CARDINAL	CARDINAL	01-5047-445-0	00001420		post its files, phone message bk.	1.00	31.12	<input type="checkbox"/>		31.12
12030	02/03	02/03	14	CARRIER	CARRIER CONCEPTS LLC	01-9100-382-0	00001453		EMPLOYEE DRUG TESTING	1.00	160.00	<input type="checkbox"/>		160.00
FEB23A	02/03	02/03	14	CITYWATERW	CITY WATERWORKS	01-5401-579-0	00001455		005-00550-001 WATERFORD PARK	1.00	20.83	<input type="checkbox"/>		20.83
FEB23	02/07	02/06	11	COUNTRY MT	COUNTRY MT COUNTRY MART	01-5070-445-0	00001457		PRZ WATER	1.00	7.98	<input type="checkbox"/>		7.98
FEB23	02/07	02/06	11	COUNTRY MT	COUNTRY MT	01-5401-455-0	00001457		PUBLICWORKS FUEL	1.00	63.50	<input type="checkbox"/>		63.50
FEB23	02/07	02/06	11	COUNTRY MT	COUNTRY MT	01-5217-427-0	00001457		RECYCLING FUEL	1.00	227.44	<input type="checkbox"/>		227.44
748	02/14	02/14	3	COUNTRYSID	COUNTRYSIDE INDUSTRIES	01-5205-403-0	00001458		DEAD ANIMAL REMOVAL	1.00	2,100.00	<input type="checkbox"/>		2,100.00
3166	02/08	02/06	11	CSI	CUSTOM SOLUTIONS INC.	01-5080-338-0			COMPUTER MAINTENANCE CONTRACT	1.00	2,761.00	<input type="checkbox"/>		2,761.00
3166	02/08	02/06	11	CSI	CSI	01-5015-319-0			SO TAX SOFTWARE	1.00	1,095.00	<input type="checkbox"/>		1,095.00
FEB23	02/17	02/03	14	DANPHARRIS	DANPHARRIS DAN PHARRIS	01-9100-569-0	00001518		CONFERENCE REINS	1.00	50.16	<input type="checkbox"/>		50.16

SPENCER COUNTY
F28 PG808

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
Batch: 2023, FEBRUARY 20-FC
Fund: General

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

Invoice	Date	Recd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
21308	02/07	02/06	11	DAUGHERTY'S	DAUGHERTY'S BODY SHOP	01-5101-455-0	C0001460		OIL CHANGE - 1F7X2A6X LED08261	1.00	54.39		54.39
21336	02/07	02/06	11	DAUGHERTY'S	DAUGHERTY'S	01-5140-443-0	C0001461		OIL CHANGE EHS MED 1	1.00	95.48		95.48
21407	02/06	02/06	11	DAUGHERTY'S	DAUGHERTY'S	01-5140-550-0	C0001463		MED-2 OIL CHANGE	1.00	144.18		144.18
21402	02/14	02/14	3	DAUGHERTY'S	DAUGHERTY'S	01-5140-550-0	C0001462		MED 1 BRAKES	1.00	995.15		995.15
21434	02/14	02/14	3	DAUGHERTY'S	DAUGHERTY'S	01-5035-592-0	C0001464		ANIMAL CONTROL-1FNSK8AR7G35481	1.00	92.00		92.00
21459	02/03	02/03	14	DAUGHERTY'S	DAUGHERTY'S	01-5035-592-0	C0001466		ANIMAL CONTROL-1FNSK8AR7G35481 SPAK PLUG	1.00	760.41		760.41
21456	02/03	02/03	14	DAUGHERTY'S	DAUGHERTY'S	01-5140-550-0	C0001465		MED2-1FDUFAHTXHEB41893 WATER PUMP	1.00	917.58		917.58
													3,063.19
347331	02/17	02/15	2	DCELEVATOR	DC ELEVATOR	01-5090-352-0	C0001544		ELEVATOR MAINT	1.00	1,276.88		1,276.88
													1,276.88
FEB23-498865	02/03	02/03	14	FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	01-5010-445-H	C0001156		Clerk - Dry Erase 2023 Calendar	1.00	23.90		23.90
FEB23-498865	02/03	02/03	14	FIRSTBANK	FIRSTBANK	01-9100-569-0	C0001229		ANIMAL WELFARE TRAINING REG	1.00	400.00		400.00
FEB23-498865	02/03	02/03	14	FIRSTBANK	FIRSTBANK	01-5140-550-0	C0001234		AMBULANCE SALES	4.00	60.98		243.92
FEB23-498865	02/03	02/03	14	FIRSTBANK	FIRSTBANK	01-5140-481-0	C0001553		EHS UNIFORMS-GALLS	1.00	196.09		196.09
FEB23-498865	02/03	02/03	14	FIRSTBANK	FIRSTBANK	01-5001-445-0	C0001554		JUDGE STAMPED ENVELOPES	2.00	184.60		369.20
FEB23-498865	02/03	02/03	14	FIRSTBANK	FIRSTBANK	01-5401-467-0	C0001173		Baseballs 20	1.00	181.58		181.58
													1,414.69
10310	02/15	02/15	2	FIXITSHOP	THE FIX-IT SHOP	01-5401-467-0	C0001474		PUBLIC WORKS - HONDA CARBURETOR	1.00	27.50		27.50
													27.50
023401020	02/08	02/05	11	GALLS	GALLS INC.	01-5015-481-0	C0001476		SO UNIFORMS	1.00	8.99		8.99
023506289	02/15	02/15	2	GALLS	GALLS	01-5015-481-0	C0001477		SO PANTS AND SHIRT	1.00	190.40		190.40
													199.39
4251	02/06	02/01	16	GETSET	GET SET GRAPHICS	01-5090-338-0	C0001478		NOV WEBSITE MAINT.	1.00	75.00		75.00
													75.00
U8211206	02/06	02/05	14	GRBROS	GREENWELL BROTHERS INC.	01-5090-576-0	C0001479		B34439 GG4476 SPE COU 2859	1.00	598.76		598.76
U8211392	02/06	02/05	11	GRBROS	GRBROS	01-5090-576-0	C0001480		CTHS PROPANE- 2859-SPECCU	1.00	807.72		807.72
U8211392	02/06	02/05	11	GRBROS	GRBROS	01-5090-571-0	C0001481		CTHS PROPANE	1.00	17.76		17.76
													1,424.24
970635	02/07	02/05	11	HAYDONMAY	HAYDON MATERIALS LLC	01-5205-571-0	C0001482		AG LINE - ANIMAL SHELTER	1.00	186.56		186.56
													186.56

SPENCER COUNTY
F28 PG809

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2023, FEBRUARY 20-FC
 Fund: General

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
FE923	02/17	02/09	8	HOMEPHARM	HOMETOWN PHARMACY	01-5140-550-0	0J001164		EMS - Medical Supplies	1.00	152.00		152.00
FE923	02/17	02/09	8	HOMEPHARM		01-5140-550-0	09001182		med supplies	1.00	47.35		47.35
FE923	02/17	02/09	8	HOMEPHARM		01-5140-550-0	09001308		MEDICAL SUPPLIES	1.00	153.71		153.71
FE923	02/17	02/09	8	HOMEPHARM		01-5140-550-0	09001164		MEDICAL SUPPLIES	1.00	19.00		19.00
													372.06
FE922	02/14	02/14		JAMESLYONS	JAMES LYONS	01-51401-548-0	00001440	0004801	basketball league	1.00	100.00	02/14	100.00
7595	02/08	02/08	9	JUSTICE	JUSTICE CLEANING HOUSE	01-5205-402-0	09001488		NACA 1 & Membership - VICTORIA SHELBURNE	1.00	422.00		422.00
FE923	02/10	02/10		KBEMS	KENTUCKY BOARD OF EMS	01-5140-443-0	00001437	00047991	KBEMS INSPECTION FEE	1.00	100.00	02/10	100.00
12969	02/08	02/06	11	KYTREAS	KENTUCKY STATE TREASURER	01-5015-445-0	00001493		50 EMP. TESTING	1.00	116.00		116.00
FE923-98061	02/17	02/08	9	LOWES	LOWES	01-5060-721-0	09001547		MAINT SUPPLIES AND EQUIPMENT	1.00	178.41		178.41
													178.41
181358	02/07	02/06	11	MAVERICK02	MAVERICK O2 & RESPIRATORY EQUIPMENT	01-5140-550-0	09001494		EMS OXYGEN	1.00	169.70		169.70
182093	02/08	02/06	11	MAVERICK02		01-5140-550-0	09001495		EMS OXYGEN	1.00	304.92		304.92
182355	02/03	02/03	14	MAVERICK02		01-5140-550-0	09001496		EMS OXYGEN	1.00	69.97		69.97
													514.59
11.03.22	02/09	02/06	11	MEDPHARM	MED SAVE PHARMACY	01-5140-550-0	09000925		MARCAVY GRANT	1.00	1,483.50		1,483.50
07.07.22	02/09	02/06	11	MEDPHARM		01-5140-550-0	09000916		MEDICAL SUPPLIES	1.00	705.00		705.00
10.35.22	02/09	02/06	11	MEDPHARM		01-5140-550-0	09000711		MEDICAL SUPPLIES	1.00	333.00		333.00
													2,521.50
139558	02/08	02/06	11	MEDTECHRES	MED-TECH RESOURCES LLC	01-5140-550-0	09001416		medical supplies	1.00	480.00		480.00
139558	02/03	02/03	14	MEDTECHRES		01-5140-550-0	09001423		MED SUPPLIES	1.00	250.00		250.00
139558	02/08	02/06	11	MEDTECHRES		01-5047-445-0	09001416		S/II	1.00	270.00		270.00
139558	02/03	02/03	14	MEDTECHRES		01-5140-550-0	09001423		S/II	1.00	70.00		70.00
139248	02/17	02/06	11	MEDTECHRES		01-5140-550-0	09001238		MEDICAL SUPPLIES	1.00	336.77		336.77
													1,408.77
feb23	02/14	02/14		NONREGANMONROE'S GARAGE		01-5015-592-0	09001442	000480850	VEHICLE MAINT	1.00	3,142.33	02/14	3,142.33
													3,142.33

SPENCER COUNTY
F28 PG810

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2023, FEBRUARY 20-FC
 Fund: General
 Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Base	Amount
40000383779	02/09	02/09	5	NEXTIVA	NEXTIVA IRC	01-5205-578-0	00001426	00046004	ANIMAL CONTROL LANDLINES	1.00	88.04	<input checked="" type="checkbox"/> 02/14	88.04
40000383779	02/09	02/09	5	NEXTIVA	NEXTIVA	01-5010-573-0	00001426	00046004	CLERK LANDLINES	1.00	494.22	<input checked="" type="checkbox"/>	494.22
40000383779	02/09	02/09	5	NEXTIVA	NEXTIVA	01-5140-578-0	00001426	00046004	EMS LANDLINES	1.00	88.04	<input checked="" type="checkbox"/>	88.04
40000383779	02/09	02/09	5	NEXTIVA	NEXTIVA	01-5080-578-0	00001426	00046004	COURTHOUSE LANDLINES	1.00	176.08	<input checked="" type="checkbox"/>	176.08
40000383779	02/09	02/09	5	NEXTIVA	NEXTIVA	01-5070-578-0	00001426	00046004	F&Z LANDLINES	1.00	176.09	<input checked="" type="checkbox"/>	176.09
40000383779	02/09	02/09	5	NEXTIVA	NEXTIVA	01-5030-578-0	00001426	00046004	FWA LANDLINES	1.00	220.10	<input checked="" type="checkbox"/>	220.10
40000383779	02/09	02/09	5	NEXTIVA	NEXTIVA	01-5217-578-0	00001426	00046004	RECYCLING LANDLINES	1.00	44.02	<input checked="" type="checkbox"/>	44.02
40000383779	02/09	02/09	5	NEXTIVA	NEXTIVA	01-5401-578-0	00001426	00046004	PUBLIC WORKS LANDLINES	1.00	88.04	<input checked="" type="checkbox"/>	88.04
40000383779	02/09	02/09	5	NEXTIVA	NEXTIVA	01-5047-578-0	00001426	00046004	CCCPU FAX LANDLINES	1.00	44.02	<input checked="" type="checkbox"/>	44.02
40000383779	02/09	02/09	5	NEXTIVA	NEXTIVA	01-5005-578-0	00001426	00046004	ATTY LANDLINES	1.00	132.05	<input checked="" type="checkbox"/>	132.05
										1.00	1,540.70		1,540.70
65079	02/14	02/14	3	QK4	QK4	01-5680-309-0	00001500		DRAKE RIDGE RD.	1.00	230.00	<input type="checkbox"/>	230.00
65086	02/14	02/14	3	QK4	QK4	01-6099-741-0	00001507		GENERATOR GRANT	1.00	1,875.00	<input type="checkbox"/>	1,875.00
65089	02/14	02/14	3	QK4	QK4	01-5080-309-0	00001510		RAY JEWEL PARK LIGHTING	1.00	160.00	<input type="checkbox"/>	160.00
66000	02/14	02/14	3	QK4	QK4	01-5401-741-0	00001516		RAY JEWEL PARK LIGHTING	1.00	40.00	<input type="checkbox"/>	40.00
66153	02/14	02/14	3	QK4	QK4	01-5401-741-0	00001519		RAY JEWEL PARK LIGHTING	1.00	120.00	<input type="checkbox"/>	120.00
66001	02/14	02/14	3	QK4	QK4	01-5080-309-0	00001517		WATERFORD PARK DRAINAGE	1.00	1,280.00	<input type="checkbox"/>	1,280.00
66154	02/14	02/14	3	QK4	QK4	01-5080-309-0	00001520		WATERFORD PARK DRAINAGE	1.00	40.00	<input type="checkbox"/>	40.00
65882	02/14	02/14	3	QK4	QK4	01-5080-309-0	00001511		GEN. OVERSIGHT BOND RELEASE-LANDINGS AND KIT	1.00	960.00	<input type="checkbox"/>	960.00
65882	02/14	02/14	3	QK4	QK4	01-5080-309-0	00001511		WILLOW SUBDIVISION PLAN	1.00	330.00	<input type="checkbox"/>	330.00
66430	02/14	02/14	3	QK4	QK4	01-5080-309-0	00001523		TOPFLIGHT/GCEBEL CROSSING	1.00	450.00	<input type="checkbox"/>	450.00
65988	02/14	02/14	3	QK4	QK4	01-5080-309-0	00001514		GENERAL SUB ENGINEERING	1.00	970.00	<input type="checkbox"/>	970.00
										1.00	5,405.00		5,405.00
230627	02/14	02/14	3	QUADMED	QUADMED INC.	01-5140-530-0	00001921		MEDICIN SUPPLIES	1.00	351.76	<input type="checkbox"/>	351.76
2.15.23	02/16	02/16	1	RACHELPORT	RACHEL PORTER	01-5100-565-0	00001541		Budget Training Mileage	1.00	32.47	<input type="checkbox"/>	32.47
67091252	02/14	02/06	11	RIVERLINK	RIVER LINK	01-5015-455-0	00001537		SO TOLL	1.00	14.60	<input type="checkbox"/>	14.60
										1.00	14.60		14.60

SPENCER COUNTY
F28 PG811

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2023, FEBRUARY 20-FC
 Fund: General
 Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcyd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
37124	02/07	02/06	11	SOFTW	HIGHT SOFTWARE MANAGEMENT LLC	01-5010-318-0	00001527		CO CLERK SOFTWARE	1.00	2,632.00		2,632.00
37125	02/07	02/06	11	SOFTW	HIGHT	01-5010-318-0	00001526		CO CLERK HARDWARE MAINT.	1.00	300.00		300.00
													2,932.00
FEB23	02/14	02/10	7	SRECC	SALT RIVER ELECTRIC	01-5065-578-0	00001528		MAINTENANCE-62729001	1.00	137.28		137.28
FEB23	02/14	02/10	7	SRECC		01-5205-578-0	00001520		ANIMAL CONTROL-62729001	1.00	137.28		137.28
FEB23	02/14	02/10	7	SRECC		01-5217-578-0	00001528		RECYCLING-62729003	1.00	194.94		194.94
FEB23	02/14	02/10	7	SRECC		01-5401-578-0	00001528		EMS-62729004	1.00	89.22		89.22
FEB23	02/14	02/10	7	SRECC		01-5401-578-0	00001528		PUBLIC WORKS-62729006	1.00	407.48		407.48
FEB23	02/14	02/10	7	SRECC		01-5401-578-0	00001528		WATERFORD PARK-62729007	1.00	73.58		73.58
FEB23	02/14	02/10	7	SRECC		01-5401-578-0	00001528		PUBLIC WORKS RAY-62729008	1.00	11.08		11.08
FEB23	02/14	02/10	7	SRECC		01-5136-348-0	00001528		RADIO TOWER-62729011	1.00	61.18		61.18
FEB23	02/14	02/10	7	SRECC		01-5140-578-0	00001528		EMS-62729012	1.00	975.93		975.93
													2,084.67
1646651524	02/06	02/03	14	STAPLES	STAPLES OFFICE SUPPLIES	01-5060-721-0	00001233		CALENDAR	1.00	23.07		23.07
1646651524	02/06	02/03	14	STAPLES		01-5060-721-0	00001233		PLANNER	1.00	11.29		11.29
1646651524	02/06	02/03	14	STAPLES		01-5001-445-0	00001233		NEON MARKERS	1.00	11.69		11.69
1646651524	02/06	02/03	14	STAPLES		01-5070-445-0	00001233		PKZ PENS	1.00	7.39		7.39
1646651524	02/06	02/03	14	STAPLES		01-5070-445-0	00001233		PKZ TAPE	1.00	21.69		21.69
													75.13
4011573858	02/15	02/15	2	STERICYCLE	STERICYCLE, INC.	01-5140-455-0	00001529		STERISAFE COMPLIANCE	1.00	272.28		272.28
													272.28
000596301092	02/14	02/06	11	TIMEWARNER	TIME WARNER TIME WARNER CABLE	01-5065-578-0	00001538		COURT ARRANGEMENT INTERNET	1.00	169.96		169.96
													169.96
FEB23	02/07	02/06	11	TRACTORSUP	TRACTOR SUPPLY	01-5205-402-0	00001530		DOG AREA SUPPLIES	1.00	62.97		62.97
													62.97
647762297	02/15	02/15	2	TRW	THOMSON REUTERS-WEST	01-5015-348-0	00001554		SO LEADS SOFTWARE	1.00	191.11		191.11
													191.11
2302-316578	02/16	02/10	7	TVILLEHARD	TAYLORSVILLE HARDWARE	01-5217-596-0	00001535		RECYCLING GATE PARTS	1.00	107.54		107.54
													107.54
FEB23	02/16	02/16		USPOST	U.S. POSTAL SERVICE	01-5015-302-0	00001443	00040009	SHERIFF POSTAGE	2.00	63.00	02/16	136.00
													136.00
													126.00

SPENCER COUNTY
F28 PG812

Invoices Register - Detail SPENCER COUNTY FISCAL COURT Batch: 2023, FEBRUARY 20-FC Fund: General Invoice Date From: 07/01/2022 To: 06/30/2023										
Invoice	Date	Rev	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Amount
2.7.23	02/07	02/07	10	ZACH	ZACH COTTON	01-9100-555-0	00001536		Mileage Reimbursement Winner Conference	51.04
										51.04
130 Invoice Items Listed										
										46,976.28

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2023, FEBRUARY 20-FC
 Fund: Jail
 Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Revd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Disc	Amount
73354	02/15	02/15	2	CLINICAL	CLINICAL SOLUTIONS PHARMACY	03-5101-549-0	00001456		INMATE MEDICAL COSTS	1.00	9.40	<input type="checkbox"/>	9.40
FEB23	02/03	02/03	14	SCODET	SHELBY COUNTY DETENTION CENTER	03-5101-314-0	00001524		JAIL HOUSING CONTRACTS	1.00	36,428.00	<input type="checkbox"/>	36,428.00
2 Invoice Items Listed													36,437.40

SPENCER COUNTY
F28 PG814

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2023, FEBRUARY 20-FC

Fund: Road

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
FEB23-387003	02/17	02/17		ACE	ACE HARDWARE	02-6105-592-0	00001543		RD PARTS	1.00	5.99		5.99
JAN23	02/09	02/09	5	AT&T	LANDLIND ATR&T LANDLINES	02-6105-578-0	00001427	00048005RD	INTERNET/PHONE	1.00	227.44	02/14	227.44
FEB23-011645	02/17	02/17		AUTOZONE	AUTOZONE	02-6105-592-0	00001551		RD VEHICLE MAINT	1.00	444.27		444.27
FEB23-011645	02/17	02/17		AUTOZONE	AUTOZONE	02-6105-455-0	00001551		RD FUELS AND FLUIDS	1.00	39.28		39.28
FEB23-011645	02/17	02/17		AUTOZONE	AUTOZONE	02-6105-447-0	00001551		RD SNOW REMOVAL	1.00	778.15		778.15
LSJOUR01	02/08	02/06	11	BRANDEIS	BRANDEIS	02-6105-455-0	00001449		RD KOMATSU AIR FILTER	1.00	164.18		164.18
I-439083	02/09	02/06	11	BTOWNMILLS	BARSTOWN MILLS	02-6105-447-0	00001450		Saw Chain	1.00	39.70		39.70
5141742424	02/14	02/14	3	CINTAS	CINTAS CORPORATION	02-6105-445-0	00001454		RD FIRST AID KIT	1.00	172.66		172.66
1225284	02/08	02/08	9	CTW ELECTR	CTW ELECTRICAL CO. INC.	02-6105-592-0	00001459		RD. PARTS-HAIR PIN COTTERS, FUSES	1.00	101.05		101.05
FEB23-11113-	02/09	02/06	11	DEERE	JOHN DEERE FINANCIAL	02-6105-446-0			RD, MATERIALS	1.00	190.24		190.24
60623	02/10	02/10		DENNISBLEE	DENNIS BLEEMEL	02-6105-592-0	00001431	00047988RD	VEHICLE MAINTENANCE	1.00	800.00	02/10	800.00
175207	02/15	02/15	2	DUKES&W	DUKES A&W ENTERPRISES	02-6105-446-0	00001473		RD SNOW REMOVAL	1.00	156.91		156.91
170554	02/16	02/10	7	DUKES&W	DUKES A&W	02-6105-441-0	00001467		RD ENGINE	1.00	1,392.44		1,392.44
171148	02/16	02/10	7	DUKES&W	DUKES A&W	02-6105-592-0	00001470		RD PARTS	1.00	114.60		114.60
171149	02/16	02/10	7	DUKES&W	DUKES A&W	02-6105-592-0	00001471		RD PARTS	1.00	114.60		114.60
170907	02/16	02/10	7	DUKES&W	DUKES A&W	02-6105-592-0	00001468		RD PARTS	1.00	42.90		42.90
170958	02/16	02/10	7	DUKES&W	DUKES A&W	02-6105-592-0	00001469		RD MOTOR	1.00	252.97		252.97
173735	02/16	02/10	7	DUKES&W	DUKES A&W	02-6105-592-0	00001472		RD PART VALVE ASSEMBLY	1.00	388.92		388.92
													2,463.34

SPENCER COUNTY
F28 PG815

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2023, FEBRUARY 20-FC

Fund: Road

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
17797	02/16	02/15	2	FLYNN BROS	FLYNN BROTHERS	02-6105-439-H	00001475		COLD PATCH	1.00	483.00		483.00
17792	02/17	02/15	2	FLYNN BROS	FLYNN BROS	02-6105-439-H	00001546		COLD PATCH	1.00	1,018.00		1,018.00
17792	02/17	02/15	2	FLYNN BROS	FLYNN BROS	02-6105-447-W	00001546		WASHBURN LANE	1.00	942.00		942.00
FOCS17955	02/14	02/14	3	FRANKFORTH	FRANKFORTH FORD	02-6105-592-0	00001545		RD THROTTLE BODY	1.00	1,699.76		1,699.76
													1,699.76
971305	02/03	02/03	14	HAYDONMAT	HAYDON MATERIALS LLC	02-6105-409-0	00001483		CHANNEL LINING STOCKPILE	1.00	1,293.75		1,293.75
970834	02/16	02/10	7	HAYDONMAT	HAYDONMAT	02-6105-409-0	00001481		DGA AND #57 STONE	1.00	3,527.99		3,527.99
													4,821.74
LC43347	02/08	02/06	11	JACOBI	JACOBI SALES INC.	02-6105-592-0	00001464		RD. KJROTA PARTS	1.00	39.01		39.01
LS51792	02/03	02/03	14	JACOBI	JACOBI	02-6105-592-0	00001467		RD. BRAKE REPAIR	1.00	5,510.78		5,510.78
LC43370	02/03	02/03	14	JACOBI	JACOBI	02-6105-592-0	00001465		RD. PART-VALVE	1.00	199.13		199.13
LC443376	02/03	02/03	14	JACOBI	JACOBI	02-6105-592-0	00001466		RD. PARTS-VALVE	1.00	134.84		134.84
													5,913.76
100749912	02/03	02/03	14	KIMBALLMID	KIMBALL MIDWEST	02-6105-592-0	00001450		RD TOOLS	1.00	110.40		110.40
100749995	02/03	02/03	14	KIMBALLMID	KIMBALLMID	02-6105-592-0	00001451		RD TOOLS	1.00	21.00		21.00
100739127	02/03	02/03	14	KIMBALLMID	KIMBALLMID	02-6105-592-0	00001489		RD TOOLS	1.00	202.60		202.60
													334.00
14670	02/14	02/14	3	KLEMPNEREX	KLEMPNER EXCAVATING INC	02-6105-441-0	00001492		4 LOADS CF MATERIAL HAULED	1.00	1,560.00		1,560.00
													3,550.00
671001	02/14	02/14	3	PREH-ASHCOI	PREMIER COMPANIES- A & H OIL	02-6105-455-0	00001497		ROAD DIESEL	1.00	1,236.62		1,236.62
671312	02/14	02/14	3	PREH-ASHCOI	PREMIER COMPANIES- A & H OIL	02-6105-455-0	00001498		ROAD GAS	1.00	1,461.48		1,461.48
													2,698.10

SPENCER COUNTY
F28 PG816

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2023, FEBRUARY 20-FC

Fund: Road

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

Invoice	Date	Rec'd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
65080	02/14	02/14	3	QK4	QK4	02-6105-548-0	00001501		FEMA- BRASHEARS	1.00	2,180.00		2,180.00
65079	02/14	02/14	3	QK4	QK4	02-6105-447-W	00001500		WASHBURN LN.	1.00	1,035.00		1,035.00
65081	02/14	02/14	3	QK4	QK4	02-6105-548-0	00001502		FEMA-DELTA RD	1.00	160.00		160.00
65082	02/14	02/14	3	QK4	QK4	02-6105-548-0	00001503		FEMA-EAST RIVER RD	1.00	160.00		160.00
65083	02/14	02/14	3	QK4	QK4	02-6105-548-0	00001504		FEMA-EAST RIVER ROAD	1.00	935.00		935.00
65084	02/14	02/14	3	QK4	QK4	02-6105-548-0	00001505		FEMA-EAST RIVER ROAD	1.00	1,095.00		1,095.00
65085	02/14	02/14	3	QK4	QK4	02-6105-548-0	00001506		FEMA-EAST RIVER RD.	1.00	40.00		40.00
65087	02/14	02/14	3	QK4	QK4	02-6105-548-0	00001508		FEMA-GOOSE CREEK EM. SLIDE	1.00	800.00		800.00
65088	02/14	02/14	3	QK4	QK4	02-6105-548-0	00001509		FEMA-LITTLE CROOKED CREEK	1.00	600.00		600.00
65099	02/14	02/14	3	QK4	QK4	02-6105-447-L	00001515		LITTLE ELK CREEK	1.00	1,940.26		1,940.26
65091	02/14	02/14	3	QK4	QK4	02-6105-447-L	00001513		LITTLE ELK BRIDGE REPLACEMENT	1.00	2,182.63		2,182.63
66152	02/14	02/14	3	QK4	QK4	02-6105-447-L	00001518		LITTLE ELK CREEK	1.00	1,407.00		1,407.00
65883	02/14	02/14	3	QK4	QK4	02-6105-548-0	00001512		FEMA APPLICATION PREP-old heady bridge	1.00	4,700.00		4,700.00
66429	02/14	02/14	3	QK4	QK4	02-6105-447-L	00001522		LITTLE ELK CREEK	1.00	110.00		110.00
66430	02/14	02/14	3	QK4	QK4	02-6105-447-W	00001523		WASHBURN LN	1.00	40.00		40.00
66385	02/14	02/14	3	QK4	QK4	02-6105-447-S	00001521		SILO FARMS PUNCH LIST	1.00	220.50		220.50
65998	02/14	02/14	3	QK4	QK4	02-6105-548-0	00001514		EAST RIVER RD	1.00	670.00		670.00
65998	02/14	02/14	3	QK4	QK4	02-6105-742-0	00001514		RD DEPT CAPITAL PROJECTS	1.00	665.00		665.00
													18,940.39
07	02/14	02/14	3	SRCOROAD	SHELBY COUNTY ROAD DEPARTMENT	02-6105-446-0	00001525		SALT BRINE 2535	1.00	329.55		329.55
FEB23	02/14	02/10	7	SRECC	SALT RIVER ELECTRIC	02-6105-578-0	00001528		RD DEPT -G2729009	1.00	66.44		66.44
FEB23	02/14	02/10	7	SRECC		02-6105-578-0	00001528		ROAD-90319001	1.00	148.51		148.51
FEB23	02/07	02/06	11	TRACTORSUP	TRACTOR SUPPLY	02-6105-455-0	00001530		RD. OXYGEN	1.00	37.99		37.99
063-0385861	02/14	02/14	3	TRUCKPRO	TRUCKPRO, LLC	02-6105-475-0	00001531		RD TRUCK BOOMERS	1.00	183.13		183.13
063-0385862	02/14	02/14	3	TRUCKPRO		02-6105-475-0	00001532		ROAD TRUCK BOOMERS	1.00	92.14		92.14
063-0385863	02/14	02/14	3	TRUCKPRO		02-6105-592-0	00001533		RD. PART FC APPROVED	1.00	1,054.06		1,054.06
													1,329.33
									59 Invoice Items Listed				45,748.81

SPENCER COUNTY
F28 PG817

Vendor	Account Number	Description	Amount
Lynn Hesselbrock		Training Incentive Letter	4,983.24
Jim Travis		Training Incentive Letter	4,983.24
Melvin Gore		Training Incentive Letter	2,339.54
		2nd quarter pva contribution \$12,600	

Transfer \$	105,341.47		General	to	Opioid
Transfer \$	30,000.00		General	to	Jail
Transfer \$	200.00	to	150153020	from	150153480
Transfer \$	2,000.00	to	150803520	from	192009990
Transfer \$	8,000.00	to	151403200	from	192009990
Transfer \$	500.00	to	151404450	from	192009990
Transfer \$	10,000.00	to	151405780	from	192009990
Transfer \$	500.00	to	261054460	from	292009990
Transfer \$	2,000.00	to	261054470	from	292009990
Transfer \$	74,100.00	to	026105447L	from	292009990

11. January financial statement

The financial statement is on file in the County Judge’s office. No action taken, informational only.

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

Mr. Charlie Jewell discussed the easement on the side of the Dollar store. No action taken. Esq. Stump mentioned a culvert on Delta Road.

- 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 adjourn this meeting at 9:38 p.m.

Scott Travis

Spencer County Judge Executive, Scott Travis

3-13-23

Date

Lynn Hesselbrock

Attest: Spencer County Clerk, Lynn Hesselbrock

3-14-2023

Date