

SPENCER COUNTY FISCAL COURT

FY 22/23 AGENDA

March 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. March 6th, 2023 Minutes

D. Communications from County Judge Executive

1. April is Child Abuse Prevention Month
2. FY 23/24 Budget
3. Health Department

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. Cemetery Established on Private Property- *Board of Adjustments, March 30th, 2023*
3. Emergency Management- *Chris Limpp*
4. Safety Committee Report – *Esq. Pharris*
5. Solid Waste Committee Report – *Esq. J. Travis*
6. Veterans Committee Report – *Esq. Pharris*
7. Equipment Committee Report – *Esq. Cotton*
8. Telecommunications Committee – *Esq. Cotton*
9. Administrative Code Committee- *Corey Thomas*
10. Tourism and Economic Development Committee- *Esq. Pharris*
11. Animal Shelter Committee- *Esq. Pharris*
12. Building and Grounds Committee- *Esq. Eldridge*
13. Parks and Recreation Committee- *Esq. Stump*
14. Farmers Market Pavilion Committee- *Esq. Travis*

F. Old Business

1. Animal Shelter- Esq Travis
2. Farmer's Market/Community Events Pavilion- Esq. Travis
3. Sheriff property room ventilation quotes
4. Budget Amendment- 2nd reading
5. Courthouse/Recycling Roof

G. New Business

1. Election Officer Pay Increase- Lynn Hesselbrock
2. Co Clerk HB537- Lynn Hesselbrock
3. Jaime Brown Land Surveyor Appointment
4. Tire Amnesty
5. Recycling and Solid Waste Grants
6. KY44 Bridge Weight Limit
7. Road Department Quote
8. Discontinuation of cinders
9. Spears Drive Ditch Maintenance
10. Unifirst Contract
11. Opioid CD
12. Sheriff Vehicle Transmission
13. Sheriff Body Camera
14. Old Heady Bridge Award
15. Sewer Ordinance
16. Habitat for Humanity
17. Monthly Financial Statement
18. Invoices, Bills, Transfers

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

I. Adjournment

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

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

Opening prayer

A. Call to order by County Judge Executive

Meeting called to order by Spencer County Judge Executive, Scott Travis

B. Roll Call by the Fiscal Court

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

C. Approval of the minutes from prior court meetings

- Motion made by Judge 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 March 6, 2023, Fiscal Court meeting with any corrections being made.

D. Communication from County Judge Executive

1. April is Child Abuse Prevention Month

The Judge remarked that on Friday, March 24, at 10:00, there would be a photo for the declaration that day and he invited the Magistrates to attend. It would be in the Fiscal Courtroom.

They were starting to work on the budget. Brittany, Doug, and himself. He wanted this message to get out to all the Department Heads that if they wanted to make any proposals or changes, they needed to get with his office.

2. The Health Department, he had a couple of meetings coming up, right now, they didn't have a Nurse over there. She retired or parted; he was not sure. He said the County pays \$700,000.00 in property taxes to the Health Department. They wanted to make sure the community is getting what they pay taxes for. He wanted to make sure they had the services that are needed for the residents of the community. He would keep them posted on how that worked out.

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

1. Zoning readings.

Angie Helton came before the Court to present the second reading of Ordinance # 7, 22/23 FY series.

- 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 second reading of Ordinance #7 22/23 series with corrections being made.

SPENCER COUNTY
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Spencer County, Kentucky
ORDINANCE NO. 7
Fiscal Year 2022-2023 Series

AN ORDINANCE AMENDING ARTICLE III, SECT. 308 & 309, ARTICLE V, SECT. 501, ARTICLE VI, SECTION 606 AND ARTICLE VII, SECT. 703 OF THE SPENCER COUNTY SUBDIVISION REGULATIONS 2022 PERTAINING TO THE PROCESSING AND FILING OF A FINAL SUBDIVISION PLAT.

WHEREAS, a public hearing was held before the Taylorsville-Spencer County Joint Planning and Zoning Commission on the 16th day of February, 2023 after appropriate legal notice and,

WHEREAS, pursuant to KRS 100.211 and Article I, Section 101.2 of the regulations, the Taylorsville-Spencer County Joint Planning and Zoning Commission took the following action which was to recommend the proposed amendment to Article III, Section 308 & 309, Article V, Section 501, Article VI, Section 606 and Article VII, Section 703 of the 2022 Spencer County Subdivisions Regulations and,

WHEREAS, the Spencer County Fiscal Court held a hearing on the 6th day of March, 2023, after appropriate legal notice, in regard to the proposed amendment and,

THEREFORE, BE IT ORDAINED by the Spencer County Fiscal Court (or the County of Spencer) that Article III, Section 308 & 309, Article V, Section 501, Article VI, Section 606 and Article VII, Section 703 of the 2022 Spencer County Subdivisions Regulations are amended to read as follows:

Article III, Section 308 - Approval of Final Plat.

A plat of a subdivision within the jurisdiction of the Planning Commission shall not be recorded by the County Clerk unless and until it has first been approved by the Planning Commission. The filing and recording of a plat involving the subdivision of lands covered by these Regulations shall be without legal effect unless approved by the Commission: provided, however, that failure to comply with this section shall not invalidate or affect the title to any land within the area of such plat: And provided further,

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that if such plat shall bear the seal of the Commission in writing by the chairman, secretary, or other duly authorized officer of the commission, it shall be presumed to have been approved thereby.

1. Application for Final Plat Approval. A person desiring the approval of a plat shall submit a written application for a certificate together with three (3) copies of the proposed plat as prescribed in Article VI hereof to the Planning Commission. Upon receipt of the application, the Administrator/Director of the planning commission shall provide tentative approval within fourteen days of receipt of the proposed plat. It will be at the Administrator/Director's discretion if a public hearing should be held. Should it be determined a public hearing is warranted a date shall be set for said ~~if the Commission if it tentatively approves the application, shall set a date for a hearing,~~ Planning Commission staff shall notify the Subdivider Applicant in writing, and notify by general publication or otherwise any person or governmental unit having a probable interest in the proposed plat.
2. General Requirements Prerequisite to Approval of Plats. In determining whether an application for approval shall be granted, the Commission shall determine if the plat provides for:
 - a. Coordination of subdivision streets with existing arid planned streets or highways;
 - b. Coordination with an extension of facilities included in the Comprehensive Plan;
 - c. Establishment of minimum width, depth, and area of lots within the projected subdivision;
 - d. Distribution of population and traffic in a manner tending to create conditions favorable to health, safety, convenience, and the harmonious development of the city or county; and
 - e. Fair allocations of areas for streets, parks, schools public and semi-public buildings, homes, utilities, business and industry.

As a further condition of approval of a plat the Commission shall specify:

- i. The manner in which streets shall be laid out, graded and improved.
 - ii. Provision for water, sewage, and other utility services.
 - iii. Provision for schools.
 - iv. Provision for essential municipal services.
 - v. Provision for recreational facilities.
3. Improvements or Guarantee thereof. Before approving any subdivision plan for recording, the Planning Commission shall either require that all facilities specified in Article IV and V hereof shall have been installed in strict accordance with the standards and specifications of the Commission, or that the Commission be assured by means a proper contract and completion guarantee, as set forth in subsections and of section 33 hereof, that the improvements will subsequently be installed by the Subdivider.

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Agreement to Complete Improvements. In all cases where the necessary grading, paving, and other street improvements required herein shall not have been installed prior to final approval in strict accordance with the standards and specifications of the commission, the Applicant shall enter into a written agreement with the City and/or County in the manner and form approved by the City's or County's Attorney, wherein Applicant shall agree, to the extent applicable.

- a. To construct, or cause to be constructed, at his own expense, all streets, bridges, culverts, curbs, gutters, sidewalks, crosswalks, water systems, drainage facilities, street lighting facilities, street signs, monuments, sanitary sewerage, street shade trees and parks and other improvements shown on said subdivision plan, all in strict accordance with standards and specifications of the Commission or other appropriate public authority and within the time specified in said Agreement.
 - b. To make adequate provision with the appropriate authority for the inspection of the construction of the aforesaid improvements to assure strict compliance with the County/City standards and specifications.
 - c. To maintain at his own cost the said streets, bridges, culverts, curbs, gutters, sidewalks, crosswalks, water systems, drainage facilities, street lighting facilities, street signs, monuments, sanitary sewerage, street shade trees, parks and other improvements until the same are accepted or condemned for public use by the County/City or other appropriate public authority, and for a period of one year thereafter to repair and reconstruct the same or any part or one of them when such repair or reconstruction shall be specified by the Planning Commission as necessary by reason of faulty construction, workmanship, or materials.
4. Conditional Approval of Final Plats. The Commission may approve a plat for a subdivision in which the improvements and installations have not been completed by the Applicant as required by these Regulations provided that the Subdivider enters into the Agreement described heretofore and provides a "Letter of Credit" from a bank or a bond which shall:
- a. Run to the City of the subdivision if located within the corporate limits of Taylorsville or to the County if located outside the corporate limits of Taylorsville.
 - b. Be in an amount determined by the Commission to be sufficient to complete the improvements and installations in compliance with these Regulations; to reimburse the City or County; for reasonable legal, engineering and inspection fees, and to obtain the easements required by

- section 409 thereof.
- c. Be with surety satisfactory to the Commission.
 - d. Specify the time for the completion of the improvements and installations.
 - e. Letters of Credit or Bonds shall be posted for an initial period of three (3) years. If roads have not been completed within this three (3) year time period, the City or County may, at its discretion, call the letter of credit or bond or may enter into another agreement with the Developer and require another letter of credit or bond. Each phase of the project will be reviewed individually. If the development for a specific phase is under 90% complete (by number of obtained certificates of occupancy divided by the total number of lots in each specific phase) at the three (3) year mark after the start of construction, the developer will provide a new estimate of construction costs of the phase in question incorporating the fuel and asphalt adjustment from the KYTC standard specifications. After receiving the submission of a new construction estimate, the Spencer County Road Foreman and Spencer County Engineer will meet and approve the revised bond amount. If any of the said streets are to be utilized for future construction phases of the subdivision, the bond will not be released until their completion.
 - f. One year after asphalt surface has been placed, the developer may contact Spencer County Road Foreman and County Engineer to review the site. If the Spencer County Road Foreman/ County Engineer deem the site to be accepted, the developer may apply to release the bond.
 - g. If a subdivision is proposed such that its only access points will be through one or more existing residential subdivisions, then the subdivider shall submit to the Spencer Road Foreman and Spencer County Engineer for its review and approval a method for compensating any private or county road maintenance authority for damage that occurs to subdivision/county roads under its jurisdiction from construction of new roads and structures in the proposed subdivision. Once the fee has been established by the County Engineer, that amount will be posted as part of the performance surety at the time of record plat approval.

Any funds received from these bonds or letter of credit shall be used by the City or County only for completion of the improvements and installations for which they were provided, and without prior appropriation. Please reference Section 313 for further bond details.

Article III, Section 309 - Commission Action on Plat Approval or Disapproval

~~After hearing and~~ Within a reasonable time after application for approval of the plat, the Commission shall approve or disapprove it. If the Commission approves, it shall affix the Commission's seal upon the plat in writing by the chairman, secretary, or other duly authorized officer of the commission. If it disapproves, it shall set forth its reasons in its own records and provide the applicant with a copy.

Article V, Section 501 - Responsibility For Plans.

It shall be the responsibility of the Owner of every proposed subdivision, to have prepared by a registered engineer, or registered land surveyor, a complete set of construction plans, including profiles, cross-sections, specifications and other supporting data, for the hereinafter required public streets, utilities and other facilities. All construction plans shall be prepared in accordance with the following public improvement standards or specifications as approved by the appropriate officials. Prior to construction, the developer will submit the following plans for approval by the County Engineer and Spencer County Planning & Zoning: Commission:

1. Construction
2. Erosion Control
3. Landscape within Right-of-Way
4. Hydraulic Study
5. Traffic Impact Study
6. KDOW Permit

If any portion of construction has not been completed within 6 years after plan approval, the developer will be required to resubmit all plans that impact the phase of construction that has not been completed at that date for review and approval.

Article VI, Section 606 - Final Plat.

1. The Final Plat shall be drawn in ink on tracing cloth or equally durable material that is eighteen by twenty-two (18 x 22) inches or thirty-six by forty-four (36 x 44) inches and shall be at a scale of either fifty (50) feet to the inch or one hundred (100) feet to the inch. Where necessary, the plat may be on several sheets accompanied by an index sheet showing the entire subdivision. For large subdivisions the Final plat may be submitted for approval progressively in contiguous sections satisfactory to the planning commission. The Final plat shall show the following:
 - (a) Primary control points, approved by the city or county Engineer, or descriptions and "ties" to such control points, to which all dimensions, angles, bearing, and similar data on the plat shall be referred.

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- (b) Tract boundary lines, right-of-way lines of streets, easements, and other rights-of-way and property lines of residential lots and other sites; with dimensions in feet and hundredths of a foot, bearings of deflection angles, and radii, arcs, and central angles of all curves.
- (c) Location, size, and invert elevation of all sanitary, storm, and combined sewers and the location of all manholes, inlets, and culverts.
- (d) Name and right-of-way width of each street or other right-of-way.
- (e) Location, dimensions and purpose of any easements.
- (f) Number to identify each lot or site.
- (g) Purpose for which sites, other than residential lots, are dedicated or reserved.
- (h) Minimum building setback line on all lots and other sites.
- (i) Location and description of monuments: One to be placed at each corner and at each change in direction of the boundary two to be placed at each street intersection; and one at the beginning and end of curves on one side of the street.
- (j) Names of record owners of adjoining unplatted land.
- (k) Reference to recorded subdivision plats of adjoining platted land by record name, date and number.
- (l) Certification by surveyor or engineer certifying to accuracy of survey and plat.
- (m) Name and address of the owner; certification of title showing that applicant is the land Owner or his authorized agent.
- (n) Statement by Owner dedicating streets, right-of-way and any sites for public use.
- (o) Notation stating title, acreage, number of lots and key map showing the location of tract, graphic scale, north point and date.
- (p) Signature blocks for
 - (1) the City or county Engineer;
 - (2) ~~the chairman of the~~ Planning Commission *Authorized Official*
 - (3) Health Officer

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Enforcement

1. No plat or plan of a subdivision of land located within the jurisdiction of the Planning Commission shall be admitted to the records of county or received or recorded by the County Clerk until said plat has received final approval in writing by the Planning Commission chairman, secretary, or other duly authorized officer of the commission as provided in the Kentucky Revised statutes, Chapter 100.277. Admission to the records shall not be construed as approval.
2. If any section, clause, paragraph, provision, or portion of these Regulations shall be held invalid or unconstitutional by any court of competent jurisdiction, such holding shall not affect any other section, clause, paragraph, provision, or portion of these Regulations.

Penalties

1. Any person or entity who violates any of the provisions of KRS 100.201 through 100.347 and 100.991(2) or any of the regulations adopted pursuant hereunder for which no other penalty is provided, shall upon conviction be fined not less than ten but no more than five hundred dollars (\$500) for each conviction. Each day of violation shall constitute a separate offense.
2. If the Spencer County Road Department and/or Spencer County Engineer stop work, and/or it is deemed necessary to charge the Developer a liquidated damages fee of \$2000 per day until resolution is achieved, the Developer may appeal this decision to the Spencer District Court within thirty (30) days for any and all relief for which the Developer/Entity, may appear entitled to under the terms of this ordinance.

Given first reading and approval March 6, 2023.

Given Second reading and adoption on March 20, 2022.

Scott Travis
Spencer County Fiscal Court

Attest:

Lynn Hesselbrock
Spencer County Fiscal Court Clerk

2. Cemetery established on private property-Board of Adjustments, 3/30/23

The Judge commented that a fellow up Mt. Eden way passed away. He said he actually learned something. He remarked that you can set up a cemetery on your own farm. You had to get it surveyed, you had to fence it, it had to be a certain size. There were rules you had to follow in order to accomplish this. It was going before the Board of Adjustments. He said one of the reasons it went before the Board of Adjustments was that it then became a public record and got recorded at the Courthouse also. It was his understanding that once it went before the Board of Adjustments and they approve it, they can go ahead with establishing this area. He wanted the Court to be aware of this. No action was taken.

3. Emergency management-Chris Limpp

Mr. Limpp was not present. The Judge remarked they didn't have much of anything. Robert and he discussed hands-only CPR this morning. The Judge described the procedure. No action was taken.

4. Safety committee-Esq. Pharris

Esq. Pharris had nothing to report.

5. Solid waste committee- Esq. Travis

Esq. Travis reported that they had a litter pickup last week in Elk Creek. He had advertised it in an effort to get participants as the roads were littered up. He and Esq. Pharris and two citizens picked up about twenty bags. The Judge remarked that he was going to have the Recycling staff dedicate one afternoon per week to litter pickup. He said they would continue to do this until they got people hired. Esq. Travis suggested that each Magistrate pinpoint target areas to be picked up so that when people come into the County, they will have a good impression.

6. Veterans committee-Esq. Pharris

Esq. Pharris reported they were having a raffle right now for a shotgun. Tickets were \$5.00 each. It was their main fundraiser. It was a Remington 870 12-gauge shotgun. He had tickets.

7. Equipment committee-Esq. Cotton

Esq. Cotton reported that they were working to get some quotes together for a woodchipper and a skid steer.

8. Telecommunication committee-Esq Cotton

Esq. Cotton had nothing to report.

9. Administrative Code committee-Corey Thomas

Mr. Thomas had nothing to report

10. Tourism/Economic Development committee-Esq. Pharris

They were going ahead with the design for the wayfinding signs. They have decided on the location for the placement of the signs. They were reinstating the "Paddle Battle" and it would take place on June 3rd, with a rain date of June 4th.

11. Animal shelter-Esq. Pharris/Esq. Travis

Esq. Pharris reported that the new business was that the entrance issue had been reconciled and it had been surveyed. He said that they were at the point to have an architect draw a design.

12. Building and Grounds-Esq. Eldridge

They were putting the roof on the recycling center in a few days. The roofer came out and he was confident some of the damage would be covered by insurance. He was waiting for a meeting with an adjustor. He also said that trying to do a spot repair on the rubberized portion of the roof may not fix the problem. Judge Travis had gone up on the roof and said that there were obvious signs of hail damage.

13. Parks and recreation-Esq. Stump

Esq. Stump reported that half the parking lot was rocked. Soccer and softball practice has started up

at Waterford Park. Scheduling was complete and there were no conflicts. Judge Travis remarked that he would like to look at upgrading the lights at both parks.

14. Farmers Market Pavilion committee-Esq. Travis

Esq. Travis said they needed to refrain from calling it a Farmer's Market. It was a pavilion; a Farmer's market was just one of the dozens of things that they could use the space for

F. Old business

1. Animal Shelter-Esq. Travis

Esq. Travis said the committee had met and they thought it was best if Fiscal Court made a motion to approve spending general fund money for the Animal Shelter and not use ARPA money because it would go a lot faster and a lot smoother. Esq. Pharris remarked that he had gone online and googled grants for animal shelters and there were and there were dozens and dozens of them out there. He felt that if they used the ARPA money, they may not qualify for some of the grants. Esq. Cotton remarked that he felt they should get a price for the shelter.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 3-20-23
Requesting Department: Magistrate
Presenter(s): Jim Travis

ITEM DESCRIPTION (Brief)

Recommendations from the building committee - Animal Shelter

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? YES By: Jim Travis, Dan Pharris, Roger Moore

Budget Considerations:

Notes:

1. Motion to approve using general fund money for the construction of the animal shelter.
By using general funds the process of constructing the shelter will be much easier and faster.
2. In conversation with Dollar General management concerning the property behind the store. See attachment.
We can continue on the building plan regardless of the outcome of the property line. Also will ask Dollar General management repair the wooden fence alongside the entrance.
3. Survey to mark the property lines behind the Dollar Store complete.
4. The entrance into the property (35' ROW) beside the Dollar store resolved. We legally have use of the entrance according to Charles Tichnor Attorney.
5. Do we have any quotes from the advertisement for the price to draw up blueprints for the building. Talked with County Building Inspector Steve Clark. Steve states "any public works project" drawing or blueprint "MUST" be signed off and stamped by a certified Architect or Engineer.
6. Motion to have the Parks Department pick up all the litter going into the entrance by the Dollar Store and mow the tall weeds along the entrance and place this on the regular mowing routine.
7. The committee will be looking into the sign for the shelter. Where it will be located, the size allowed by P/Z regulations and the dollar cost for the sign itself and cost of installation.

- Motion made by Esq. Travis to pay for all expenses for the new Animal Shelter out of the general fund. Second by Esq. Pharris. "ayes" were Judge Travis, Esq. Travis, Esq. Stump and Esq. Pharris. "nays" were Esq. Cotton and Esq. Eldridge. Motion passes.

Esq. Travis then discussed mowing behind the Dollar General store. He remarked that if they built the Animal Shelter where they planned to, there would be an area that needed to be mown. He was concerned that Dollar General would not maintain the area by mowing it; he said they were not mowing it now. Esq. Travis had been in conversation with the management of Dollar General and he wanted the Court to be aware that he had come up with three proposals concerning Dollar General; he said they could ask Dollar General to donate 60 feet of the fill lot, they could ask Dollar General if the County could purchase the land or they could ask Dollar General for an easement for build the parking lot.

To: Dollar General Regional Director, Gary Pitcock
From : Jim Travis, Spencer County Ky. Magistrate

Mr. Pitcock

Spencer County Ky. Fiscal court is planning to construct a new Animal Control Facility behind the Dollar Store # 2256 located at 492 Taylorsville Rd. Taylorsville Ky. 40071.

Currently DG owns .30 ac. of property behind the store. The property line is app. 90' from the rear of the building.

Currently DG mows the grass behind the building 30' from the building. The other 60' goes unkept because the lot is fill and is very rough with rocks and concrete slabs and weeds growing.

The county appreciates DG donating roughly 12 acres to the county the property behind the store a few years back.

While planning for the new animal control facility we noticed there will be an area 60'x160' between the new animal control facility and the rear of the DG structure that is not maintained by DG nor the county. This is the rough section that grows in weeds.

I would ask DG to review the proposals and advise what you can do.

Proposal #1. Donate the 60'x160' area containing approximately .20ac. to the county so the county can maintain the area and make the area into a parking lot and driveway for the new animal control facility.

Proposal #2. Grant the county an easement on the 60'x160' area containing .20ac. for the purpose of using it for a parking lot.

Proposal #3. The county purchase the .20 acres.

If the property remains as is it will be an empty lot growing in weeds someone will need to maintain. We could move the new animal shelter parking lot into this area.

Please consider our proposal as we are ready to start construction of the animal shelter.

Respectfully,

Jim Travis District 3 Magistrate.

Dan Pharris Taylorsville District Magistrate.

Roger Moore Member of the building committee.

The Judge remarked that the City and County could make them mow it. He also said they could ask Dollar General to put it in grass and the County could mow it. Esq. Travis said then they would be using

taxpayer money to mow private property. The Judge agreed. Esq. Travis remarked that they were either going to have to take care of it or they were going to have to mandate them to take care of it. Esq. Eldridge remarked that they were probably not going to donate the land. Discussion continued with the Court deciding that Esq. Travis send the email with taking number three off. Esq. Travis continued that he wanted to discuss the pavilion. Judge Travis interjected saying that they would probably need a letter of approval from the state that would allow them to get in and out of there. Discussion ensued with Esq. Cotton remarking that it was already an existing entrance so they could not deny it. Esq. Stump remarked that if they were expanding the entrance, they would have to do something. Judge Travis remarked that he was going to ask Keith King anyway. The Court was agreeable to this.

- 2. Farmer's market/community events pavilion-Esq. Travis.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 3-20-23
Requesting Department: Magistrate
Presenter(s): Jim Travis

ITEM DESCRIPTION (Brief)

Recommendations from the building committee - Pavilion

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? YES By: Jim Travis, Dan Pharriss, Roger Moore
Budget Considerations:


- Notes:
- Pretaining to the Pavilion.
 - 1. We have been in contact with Arco Buildings, manufacturer and sales of steel structure buildings. See the attachments.
 - 2. Suggest we go with a steel structure because of the length and width of the structure. This type of building will a better chioce instead of a post and beam (pole barn) type structure.

Esq. Travis then began discussion on the pavilion saying that he had been in conversation with Arco Buildings, they are the manufacturer of steel buildings; they sold the kits. They got their own builder to build it. He went on that with the size of a building they were building, 120 feet by 100 feet, wooden trusses would not do it. He thought it would have to be a steel structure building. He talked to Arco on the phone and got quotes. They were included in the packet. They will stamp the building. Esq. Travis described how the structure would arrive in sections. Esq. Travis remarked it would be around 1.5 million dollars for the two structures. It was an additional \$750,000.00 for the land. Esq. Stump asked if he was going to bid out other options. The Treasurer remarked that if it was over \$30,000.00 it would have to be bid out. Esq. Eldridge commented that he was not going to vote to spend 3 million dollars on

this as there were other needs within the community. Esq. Travis remarked that you had to look at different things to keep rolling because he said things did not get done on the last Court. Nothing happened if you didn't push it. No action taken.

3. Sheriff property room ventilation quotes

The Judge remarked that the Sheriff explained how important good ventilation was if they made a drug bust, the whole office would smell without good ventilation. Fentanyl or other drugs could cause a hazard. There were two quotes.

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|---|--|---------------------------------|
|  | AGENDA ITEM SUMMARY COVER SHEET | |
| | Meeting Date: | <u>3/20/23</u> |
| | Requesting Department: | <u>Sheriff</u> |
| | Presenter(s): | <u>Scott Hemdon</u> |
| ITEM DESCRIPTION (Brief) | | |
| <u>Property Room Vent Quote</u> | | |
| ITEM DETAIL (Expanded from Item Description) | | |
| Approval Recommended? | <u> </u> | By: <u> </u> |
| Budget Considerations: | | |



Where Customers Are Treated Like Family

February 27, 2023

Spencer County Fiscal Court
Taylorsville, KY 40071

We propose to install an exhaust system in the property room with the vent through the roof to outside. The system will be on a timer to allow venting during various periods of the day. The timer will have a bypass built into it to allow constant venting if needed.

This price includes all materials and labor necessary for installation. \$1490.00

Please call if you have any questions.
Thank You.
Dwight F. Martin 502-817-6536
HM02070

- Motion made by Esq. Eldridge to approve the quote from Martin Heating and Air for \$1490.00 to replace the ventilation fan in the Sheriff property room. Motion seconded by Esq. Travis. With all members of the Court voting "aye" by voice vote, the motion passes.
4. Budget amendment- 2nd reading.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 3/20/23
 Requesting Department: Judge's Office
 Presenter(s): Doug Williams

ITEM DESCRIPTION (Brief)

Budget Amendment

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? By:

Budget Considerations:

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Ordinance # 1

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 Useance | \$ 6,900.00 |
| | 14411 | Impact Fees | \$ 2,500.00 |
| | 14510 | State Grants | \$ 61,000.00 |
| | 14520 | Election Expense | \$ 1,500.00 |
| | 14549 | Sheriff Fee Pooling | \$ 38,700.00 |
| | 14704 | Surplus Sales | \$ 1,690.00 |
| | 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
F29 PG15

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 20 day of Feb.

Signed [Signature]
County Judge/Executive

Approved as to form and classification, this 6th day of March, 2023.

Signed [Signature]
State Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of Spencer County, Kentucky, this day, the _____ day of _____, 2023

Signed _____
County Judge/Executive

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

- Motion made by Esq. Cotton, seconded by Esq. Stump, to approve the second reading of the budget amendment. Discussion on the budget amendment ensued. Roll call vote on the motion with all members of the Court voting "aye" by roll call vote, it is hereby ordered to approve the second reading of the budget amendment.
5. Courthouse/Recycling roof.
The Judge said that they had already discussed this and there was nothing else to discuss. Esq. Eldridge remarked that they were going to drop the metal off tomorrow and would call Karen with the time.
- G. New business
1. Election Officer pay increase-Lynn Hesselbrock



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 3/20/2023
Requesting Department: Spencer County Clerk
Presenter(s): Lynn Hesselbrock

ITEM DESCRIPTION (Brief)

Increase election day pay from \$125.00 to \$150.00

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? _____ By: _____

ATTACHMENTS (Number items if more than one)

The Clerk commented that as an incentive to serve as a Precinct Officer, the Board of Election had voted to ask that the pay for Precinct Officers be increased from \$125.00 to \$150.00 for the day. It was becoming harder and harder to find people willing to serve. The Clerk remarked that any members of the Court could serve as Precinct Officers since they were not on the ballot.

- 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 increase the pay of Precinct Election Officers from \$125.00 to \$150.00 for election day.
2. County Clerk HB 537 supplement check-Lynn Hesselbrock



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 6/20/2022
 Requesting Department: Spencer County Clerk
 Presenter(s): Lynn Hesselbrock

ITEM DESCRIPTION (Brief)

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? By: Lynn Hesselbrock
 Transfers:

ATTACHMENTS (Number items if more than one)

- Attachment #1: letter from KYTC
- Attachment #2:
- Attachment #3: copy of check from HB 537
- Attachment #4:
- Attachment #5:
- Attachment #6:
- Attachment #7:
- Attachment #8:

NOTES:

HB 537 provides for an annual supplement for County Clerks in counties with a population under 20,000. Attached is a copy of the check for 2023.



COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET
www.transportation.ky.gov/

Andy Beshear
GOVERNOR

Jim Gray
SECRETARY

February 28, 2023

Spencer County Clerk
Lynn Hesselbrock
P.O. Box 544
2 West Main Street
Taylorsville, KY 40071-0544

Dear Ms. Hesselbrock:

The enclosed check represents your county's Calendar Year 2022 share of the funds generated by the additional one dollar (\$1) per registration for the County Clerk's Revenue Supplement Fund. Kentucky Revised Statute 186.040(6)(c) provides the entire fund balance collected in the previous calendar year be distributed proportionately to county clerks with a population of less than twenty thousand (20,000), as determined by the decennial census.

The use of these funds is restricted to KRS 186.040(6)(c): "...to provide an unrestricted revenue supplement, for operations of the office related to the collection and administration of road fund taxes, to county clerk offices in counties containing a population of less than twenty thousand (20,000), as determined by the decennial census, and for no other purpose." These funds are required to be distributed by March 1st of each year. If you have any questions about the distribution of these funds, please contact Jessica Scott in the Office of Budget and Fiscal Management, either by phone (502) 782-4082 or by email JessicaM.Scott@ky.gov.

We hope that this funding will help your county in collecting and administering road fund taxes.

Sincerely,

 A handwritten signature in black ink, appearing to read "Jim Gray".

Jim Gray
Secretary

JG/RB/JS
Enclosure

AN EQUAL OPPORTUNITY EMPLOYER M/F/D

SPENCER COUNTY
F29 PG18

52010

Page 1 of 1

QUESTIONS, CALL (877) 973-4357

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF THE TREASURY
VENDOR: KY0001777

DATE: 02/28/2023

CHECK CAT: UAM

| PAYMENT DOCUMENT | | INVOICE NO. | DESCRIPTION | AMOUNT |
|--------------------|-----|-------------|------------------------|-------------------------------------|
| CD | DEP | DOC NUMBER | | |
| SAX | 605 | 2300067609 | OFFICIAL ORDER #113181 | 2022 County Clerk Revenue 69,995.31 |
| | | | | 69,995.31 |
| CHECK NO: 24789223 | | | | TOTAL 69,995.31 |

00183

THE BACKGROUND OF THIS DOCUMENT IS BLUE WITH A GREEN WAFFLING BAND. THERE IS A SECURITY MARK ON THE BACK. DO NOT ACCEPT WITHOUT THESE FEATURES.



COMMONWEALTH OF KENTUCKY
DEPARTMENT OF THE TREASURY
Frankfort, Kentucky

21-13
830

Check Number
GA 24789223

Date: 02/28/2023

SIXTY NINE THOUSAND, NINE HUNDRED NINETY FIVE DOLLARS AND THIRTY ONE CENTS

Pay to the Order of SPENCER COUNTY CLERK
BOX 544
TAYLORSVILLE KY 40071

\$*****69,995.31

VOID FOR REUSE

Alison Ball

State Treasurer

⑈ 24789223⑈ ⑆083000137⑆ 936836402⑈

3.20.23 FC Minutes

039

The Clerk began by reporting that the HB 537 supplement was distributed to each Clerk in counties that had a population of less than 20,000. This was determined by the decennial census. The purpose of these funds was to provide an unrestricted revenue supplement for operations of the office related to the collection and administration of road fund taxes, to county clerk offices in counties containing a population of less than twenty thousand as determined by the decennial census, and for no other purpose. In previous years, this money was placed in the fees account and the budget for the Clerk's office was reduced by this amount yearly, the Clerk had no say or input into how this money was spent. The Clerk was asking to have some say in how this money was spent. The Judge remarked she should bring them a list of what she needed. No action taken.

3. Jamie Brown- Land Surveyor appointment.

Jamie Brown had agreed to be appointed as Land Surveyor. The Judge would swear him in.

- Motion made by Esq. Cotton to approve the appointment of Jamie Brown as Land Surveyor to a term ending December 31, 2026. Motion seconded by Esq. Eldridge. With all members of the Court present voting "aye" by voice vote, the motion passes.

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

Memorandum of Reappointment

March 20, 2023

Spencer County Fiscal Court

Jaime Brown has honorably served as the County Surveyor for the last 4 years.

Jaime Brown has agreed to continue to serve on as the surveyor

Therefore, I am recommending Fiscal Court approve the reappointment of Jaime Brown to a 4 year term as the Spencer County Surveyor, term expiring December 31, 2026.

Scott Travis
Spencer County Judge Executive

4. Tire amnesty

The Judge remarked that he and Karen Spencer had been discussing and they had been to training and they thought that they should have two tire amnesties. This fall, they would have a big one, they would not have to pay for that, they would just have to provide the people to go up there and work. He said what he had passed out was some sample advertising, they had to advertise. That was what they were familiar using. Every three years they collected tires even from people in other counties. They would have to get a location. They only cost would be their people who helped check in tires. This was a state program and not associated with the grant Karen would discuss later.

Agreement with the State

2016 KENTUCKY WASTE TIRE MANAGEMENT PROGRAM AGREEMENT

ENERGY & ENVIRONMENTAL CABINET
2015 Waste Tire Management Program

We, XXXX County, hereby agree to the following conditions for the 2015 Kentucky Waste Tire Management Program authorized under KRS 224.50-550. The tire funds shall be used for the direct costs associated with the waste tire removal and processing as specified in the state's contract awarded through a procurement bid process.

I. OBLIGATIONS OF THE COUNTY

We, the XXXX County Fiscal Court, understand and agree to the following:

XXXX County shall undertake the following obligations:


- 1.1. XXXX County shall designate and identify to the Cabinet a project coordinator by August 1, 2013 to administer the waste tire management program.
- 1.2. XXXX County shall participate in the training and planning program conducted by the Cabinet through local Area Development District agency.
- 1.3. XXXX County shall conduct a multi-media program including but not limited to newspapers, radio, and local cable TV to educate its citizens on correct waste tire management; and promote the waste tire management program. XXXX County shall also enlist the cooperation of any local agency, including, but not limited to, the local health department, Farm Bureau, Federal Farm Services Agency, conservation district and XXXX County extension agent in the educational and promotional program.
- 1.4. XXXX County shall note in all of its promotional efforts that the Waste Tire Management Program is jointly sponsored by the state Division of Waste Management and XXXX County.
- 1.5. XXXX County shall provide a "MEMORANDUM OF THREE" (3) staff during the scheduled management program weekend that consist of three days (DATE) to unload waste tires from program participants' vehicles and/or trailers and "ONE" additional person to greet program participant,

provide direction and answer questions.

- 1.6. XXXX County shall monitor the eligibility of program participants.
- 1.7. XXXX County shall, if it so chooses, or if the Cabinet is unable to schedule the DOH facility, designate an alternate central staging area no later than DATE, 2015.
- 1.8. XXXX County shall accept and assist in management of waste tires at the central staging area in a manner that will make them easily accessible by the Contractor and work with the contractor to manage the waste tires during the event.
- 1.9. XXXX County shall provide access for traffic safety at the central staging area so designated and comply with substantive provisions of the state program for the storage of waste tires.
- 1.10. XXXX County shall, where necessary, assist eligible participants in the management program with the transportation of waste tires to the central staging area.
- 1.11. XXXX County shall identify tractor-trailer accessible accumulations of 1500 to 5000 waste tires, calculated in Passenger Tire Equivalents in XXXX County not later than fourteen (14) days prior to the County's scheduled event.
- 1.12. XXXX County shall also identify any accumulations of more than 5000 waste tires, calculated in Passenger Tire Equivalents, and accumulations of between 1500 and 5000 waste tires that are not tractor-trailer accessible in XXXX County not later than fourteen (14) days prior to the County's scheduled management event for future cleanup efforts.
- 1.13. XXXX County shall perform any necessary tasks to ensure the proper operation of the waste tire management program not specifically listed in this agreement.
- 1.14. XXXX County shall cooperate fully with the Cabinet in order to facilitate the obligations set out in this AGREEMENT, including but not limited to allowing the Cabinet to inspect all records pertaining to the project at any time.

- Motion made by Esq. Cotton, seconded by Esq. Stump with all members of the Court present voting "aye" by voice vote, it is hereby ordered to participate in the state program for tire amnesty in the fall.

5. Recycling and Solid Waste grants.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 3/20/23

Requesting Department: Recycling

Presenter(s): Karen Spencer

ITEM DESCRIPTION (Brief)

Recycling Grants

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? By: _____

Budget Considerations: _____

Notes: _____

It is Grant time i need permission to apply for these Grants


1: Tire Grant \$4000.00 is completely free money to dispose of county residents tires. We will receive this money usually at the end of June and it is for the next fiscal court year to be used in.

2: Second grant is for Crumb Rubber/Tire Derived Products which is a 75/25 grant to purchase Equipment for County playgrounds This year we would like to apply for picnic tables in the amount of \$22556.00 which is 20 total tables.

3: 3rd Grant is for Rubber-Modified Asphalt (RMA) Grant this grant is for 1 mile of rubberized asphalt which the county applies for If approved we lay a mile than fill out all the paperwork and get reimbursed for the amount of cost. This project grant has to be monitored for 5 years

4: The fourth grant is Recycling Grant which is a 75/25 labor matching i would like to apply for a Trailer that I could haul aluminum to shelbyville MidWest Metals where i could get a better purchase price for if we haul to them and a Grapple for Bales of cardboard that have busted from sitting out in the weather. My total is \$12370.00
All grants are on a fiscal year except for the Rubber Modified asphalt.

- 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 allow Karen Spencer to apply for the tire grant in the amount of \$4,000.00.
 - Motion made by Esq. Stump, seconded by Esq. Travis, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to allow Karen Spencer to apply for the crumb rubber grant for 20 picnic tables in the amount of \$22,556.00 with Spencer County supplementing the 25% using labor.
 - 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 allow Karen Spencer to apply for a grant for the rubber-modified asphalt grant.
 - Motion made by Esq. Pharris, seconded by Esq. Eldridge, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve allowing Karen Spencer to apply for the 75/25 grant to purchase a trailer in the amount of \$12,370.00.
6. KY 44 bridge weight limit.

| | | |
|---|--|-----------|
|  | AGENDA ITEM SUMMARY COVER SHEET | |
| | <hr/> | |
| Meeting Date: | 3/20/23 | |
| Requesting Department: | Road | |
| Presenter(s): | Scott Travis | |
| <hr/> | | |
| ITEM DESCRIPTION (Brief) | | |
| Bridge Weight Limit | | |
| <hr/> | | |
| ITEM DETAIL (Expanded from Item Description) | | |
| Approval Recommended? | ___ | By: _____ |
| Budget Considerations: | | |

wd: Spencer County KY 44 bridges

imap://brittanyveto%40spencercountyky%2Egov@mail.spencerc...

Subject: Fwd: Spencer County KY 44 bridges
From: "Bean, Eric" <ebean@qk4.com>
Date: 3/13/2023, 8:59 AM
To: "scotttravis@spencercountyky.gov" <scotttravis@Spencercountyky.gov>, Brittany Veto <brittanyveto@spencercountyky.gov>

All,

Aparently kytc already started the process of weight restriction evaluation last year when we (spencer county/qk4) asked the question in 2021.

I think we are on the right track.

Thanks
 Eric

Sent from my Verizon, Samsung Galaxy smartphone
 Get [Outlook for Android](#)

From: House-Lewis, Natalie K (KYTC-D05) <Natalie.HouseLewis@ky.gov>
Sent: Monday, March 13, 2023, 8:51 AM
To: Littleton, Jeremiah <jlittleton@qk4.com>; Alexander, Dora G (KYTC) <Dora.Alexander@ky.gov>; Bean, Eric <ebean@qk4.com>
Subject: RE: Spencer County KY 44 bridges

Yes, what Dora said...

We load tested the bridge over Little Beech Creek (108B00033N) in May of 2022, and the weight restriction has already been removed. We load tested the twin bridges over Beech Creek (108B00032L&R) in October of 2022, but we're still waiting on KTC's report.

The Judge remarked this was the bridge that went out by the Corp property. When you left Taylorsville and going toward Mt. Eden. There was still a bridge out there with a 22-ton weight limit. And they needed a designated truck route into Taylorsville, and they couldn't have that 22-ton weight limit. He said Eric Bean has looked into it and it looked like they tested it in October of 2022, and they were still waiting on a report, they did test one of the other bridges in May, and they took the sign down, so apparently it passed. He said that hopefully the bridge will test out and be safe at the full load, and they could take the 22 ton sign down. That way, big trucks could come off BG Parkway, legally, and come to Taylorsville. No action taken.

7. Road department quote.

Esq. Cotton remarked the Road department needed this item and that FEMA may reimburse the County for this.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 3/20/23
Requesting Department: Road Department
Presenter(s): Zach Cotton

ITEM DESCRIPTION (Brief)

Road Department Forks Quotes

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? By: _____
Budget Considerations:

Notes:



Brandeis Machinery & Supply Company
1801 Watterson Trail P.O. Box 32230
Louisville, KY 40232-2230
Phone (502) 491-4000 Fax (502) 499-3195
www.brandeismachinery.com

Construction and Mining Equipment Sales, Parts, Service and *Certified Rental*

March 9, 2023

Todd Burch
Spencer County Fiscal Court
P O Box 397
Taylorsville, KY 40071

Todd:

At your request, we are pleased to submit for your consideration the following quotations:

- (1) JRB 48" Construction Forks, Serial Number J000168596-1: \$5,225.00
- (1) JRB 60" Construction Forks, Serial Number J000169727-1: \$5,275.00
Price doesn't included applicable taxes
F.O.B. Brandeis Louisville, KY Branch
Quoted from Inventory, Subject to Prior Sale

The forks quoted above are designed to work with a Komatsu WA200-8 Wheel Loader with a hydraulic quick coupler

I appreciate the opportunity to quote your equipment needs. If you have any questions or need any additional information, please call me at (502) 494-6633.

Sincerely,

Gene Snowden III
Sales Representative

- Motion made by Esq. Cotton, seconded by Esq. Travis to approve the purchase of 60-inch forks for the Road department at a cost of \$5,275.00 from Brandeis. Roll call vote on the motion as follows: "ayes"


were Esq. Pharris, Judge Travis, Esq. Travis, and Esq. Cotton. "nays" were Esq. Eldridge and Esq. Stump. Motion passes.

8. Discontinuation of cinders.

The Judge remarked that he had this put on the agenda because currently they were hauling 3 to 5 loads a week. Esq. Cotton interjected a month. He then clarified by saying 2-3 a week. The Judge remarked that when that driver was hauling cinders, they could be out working on a county road. The Judge remarked that they had previously discussed going to salt and they only had a handshake agreement on the cinders. They were not obligated to haul them away. Discussion ensued.

- Motion made by Esq. Travis to give 90-day notice that Spencer County would cease hauling cinders. Motion seconded by Esq. Stump. Roll call vote on the motion as follows: "ayes" were Judge Travis, Esq. Travis, Esq. Cotton, Esq. Stump, Esq. Pharris. "nays" were Esq. Eldridge.

9. Spears Drive ditch maintenance

| | |
|---|---|
|  | <h2 style="margin: 0;">AGENDA ITEM SUMMARY COVER SHEET</h2> |
| <p>Meeting Date: <u>3/20/23</u></p> <p>Requesting Department: <u>Public Works</u></p> <p>Presenter(s): <u>Zach Cotton</u></p> | |
| <p>ITEM DESCRIPTION (Brief)</p> <hr/> <p>Ditch maintenance quote- required work to be completed in compliance with federal award contract for Spears Drive Drainage project.</p> | |
| <p>ITEM DETAIL (Expanded from Item Description)</p> <p>Approval Recommended? <u> </u> By: <u> </u></p> <p>Budget Considerations:</p> | |
| <p>Notes:</p> | |

Esq. Cotton remarked that the drainage ditch that ran from behind the Recycling Center to behind Park Duvall. That storm drain was put in on a grant from Land and Water and FEMA . Part of the grant required the County to maintain the ditch. They went out and got some quotes and he talked to Brian and he said once the ditch was cleaned up, he could maintain it better. He had 3 quotes with Kentucky Land Clearing being the cheapest at \$9,250.00. Esq. Cotton went on to describe the scope of work that needed to be done.

- Motion made by Esq. Travis to approve the quote from Kentucky Land Clearing for \$9,250.00 to clean the drainage ditch out. Motion seconded by Esq. Pharris. With all members of the Court present voting "aye" by voice vote, the motion passes.

Kentucky Land Clearing
711 Van Dyke Mill Rd
Taylorsville, KY 40071
502-773-2556



QUOTE

QUOTE #657

DATE:3/10/2023

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|--|------------|--------|
| | Starting behind recycling center to where ditch ends in field. | | |
| | -Bushhog ditch - Remove downed trees - Pick up trash - Remove sediment in concrete ditch - Trim trees that hang low over ditch - Clear brush along ditch. | | \$9250 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

10. Unifirst contract



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 3/20/23
 Requesting Department: Maintenance
 Presenter(s): _____

ITEM DESCRIPTION (Brief)

 Renewal of Unifirst contract

ITEM DETAIL (Expanded from Item Description)
 Approval Recommended? _____ By: _____
 Budget Considerations: _____

Notes:
 Unifirst provides the uniforms, custodial supplies, and mats for the county. This contract is within \$130.00 of the previous contract.
 We need a motion to approve the Unifirst contract and how many years you all would like to renew it for OR a motion to not renew.

Esq. Cotton asked how much this item cost each month. The Treasurer remarked it came out of so many line items, he did not know. Discussion ensued regarding the contract.

- Motion made by Esq. Stump to bid this out (Unifirst supplies) and come back at a later time. Motion seconded by Esq. Travis. Discussion ensued about the contract. Motion and second rescinded.
- Motion made by Esq. Stump to ask Unifirst to extend the contract for a couple months while they get quotes from other companies. Motion seconded by Esq. Cotton. All members voting "aye" by voice vote, the motion passes. The Treasurer asked if this was going to be bid out and who was going to be in charge of getting quotes. The Judge remarked that they would take care of it in the Judge's office. The treasurer remarked he just wanted to know who was going to take care of it. The Judge again said they would take care of it and the Treasurer remarked it was like what they said earlier, four years from now and it still won't be done.

11. Opioid CD



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 3/20/23
 Requesting Department: Judge
 Presenter(s): Judge Travis

ITEM DESCRIPTION (Brief)
 Opioid CD and Narcan

ITEM DETAIL (Expanded from Item Description)
 Approval Recommended? By:
 Budget Considerations:

Notes:
 Seeking \$10,000 of opioid money to purchase Narcan that would be under the supervision of Chris Limpp.
 Approval to put \$50,000 in a CD at either German American Bank or People's Bank.

The Judge commented that the KRS was pretty point blank. KRS 15.291 and KRS 15.293 talked about what you could use the money for. Chris Limpp, the Emergency Director, all the agencies in the County need Narcan. The money was sitting in the bank. He thought it would be a good idea to buy an inventory of Narcan. Any agency in the County, the Sheriff, the city police, the Health departments, EMS, whoever needs Narcan will have a supply. Discussion ensued regarding the Opioid money and the disbursement in coming years. Esq. Travis remarked that this was what the opioid money was supposed to be used for.

- Motion made by Esq. Cotton, seconded by Esq. Travis to set aside \$10,000.00 of opioid settlement money to purchase an inventory of Narcan to be under the supervision of Chris Limpp. With all members of the Court voting "aye" the motion passes.

The Judge remarked that he had checked, and you can put the money into an interest-bearing account, and he thought it would be good to do that. The interest you earned could only be used for the same purpose. He wanted to put \$50,000.00 into an account. He and Doug would seek the best interest rate from either the Peoples Bank or German American Bank.

- Motion made by Esq. Stump to put \$50,000.00 of opioid money into an interest-bearing account at the discretion of the County Judge Executive and the Treasurer. Motion seconded by Esq. Cotton. With all members of the Court present voting "aye" by voice vote, the motion passes.

The Judge remarked that he wanted the members of the Court to think about this. He remarked that one good use of the opioid money, where everybody would benefit. He commented that the opioid money came into Spencer County, Fiscal Court, but it's the same money the City of Taylorsville could use, it was money that other agencies in the County could use. They didn't get a check; it came to them. He said a good way to make sure everyone got served was to devote a fourth of it to the Sheriffs department, a fourth of it to the City police, a fourth of it to EMS, and another fourth of it to other health departments. He thought that the way he had it divided, they would have better participation. Esq. Stump remarked that he was concerned because he thought they could not use their money to fund another government entity. Discussion continued. No action taken.

12. Sheriff vehicle transmission.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 3/20/23

Requesting Department: Sheriff

Presenter(s): Scott Herndon

ITEM DESCRIPTION (Brief)

Vehicle Transmission Repair

ITEM DETAIL (Expanded from Item Description)


Approval Recommended? By: _____

Budget Considerations:

Notes:

The Judge remarked that there were bids in the packet for the repair of the Sheriff's vehicle. One was a duplicate.

- Motion made by Esq. Travis to approve the bid from Jeffersontown Transmission Services for \$2830.00 for the repair of the transmission of the Sheriff vehicle. Motion seconded by Esq. Cotton, With all members of the Court present voting "aye" by voice vote, the motion passes.

NC2581 general purpose  carbonless • 2-part

Jeffersontown Transmission Service, Inc.
10610 Old Taylorsville Road
Jeffersontown, KY 40299

Phone (502) 267-7581 Fax (502) 267-7596

Phone No. (502) 477-3240

DATE 3/8/23

ORDER NO. (502) 902-5686

NAME Spencer County Sheriff Dept

ADDRESS 18 E. Main St.

CITY, STATE, ZIP Taylorsville, Ky. 40071


Subtotal 111,854

CASH G.O.D. PAID OUT

CHARGE MERCHANDISE RETURNED

Inv. # IFM5K8AR3E602029

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|--------------------------|---|-------|---------|
| | 2014 Explorer A4 3.7L | | |
| | Remove, replace, and repair 6F50 Transaxle | | |
| | Replace torque converter | | 2830.00 |
| | Rebuild Valve body, reset unit, change fluid + filter | | |
| | Parts & Labor | | |
| | This Estimate is for trans. only. | | |
| | | | |
| | | | |
| | | | |
| | | | |
| SIGNATURE (502) 477-3249 | | | |

 ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. 01-11

13. Sheriff's body cameras



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 3/20/23
 Requesting Department: Sheriff
 Presenter(s): Scott Herndon

ITEM DESCRIPTION (Brief)

Sheriff Body Camera Annual Renewal Agreement

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? By:
 Budget Considerations:

Notes:

The Sheriff came before the Court to request renewal for his body cameras video storage.

Intrensic
 P.O. Box 3094
 Wise, VA 24293
 (844) 466-2568
 billing@intrensic.com
 www.intrensic.com

RECEIVED
 SPENCER CO. JUDGE EXEC.
 MAR 06 2023
 ACCOUNT #:
 P.O. #:



INVOICE

BILL TO
 Sheriff Scott Herndon
 Spencer County Sheriff's Office
 P.O. Box 475
 Taylorsville, KY 40071 USA

SHIP TO
 Sheriff Scott Herndon
 Spencer County Sheriff's Office
 18 East Main Street
 Taylorsville, KY 40071 USA

INVOICE # 1537
 DATE 03/05/2023
 DUE DATE 03/20/2023
 TERMS Net 15

REPRESENTATIVE
 Matthew Dugas

YOUR PURCHASE ORDER
 Signed Agreement

| QTY | SKU | DESCRIPTION |
|-----|-----------------|--|
| 10 | PE-INTR-X1-ARen | Annual Renewal of your Intrensic Body Work Camera Program this renewal includes all storage of your legacy and new data, support services, and software updates on the Intrensic Evidence-On-Cloud platform. |
| 1 | INT-004 | Intrensic Full Enterprise Sharing License (1 Per Agency) |
| 10 | INT-003 | Intrensic Unlimited Access License (User/Year) |
| 10 | MOB-001 | Intrensic Mobile Uploading License (User/Year) |
| 10 | RED001 | Intrensic Professional Redaction Service (User/Year) |
| 10 | EOC001 | Body Camera Cloud Storage Unlimited Per User |

We at Intrensic Thank You for your support.
 If You Are Paying By Check,
 Please Send Payment to:


| | |
|-------------|-------------------|
| SUBTOTAL | 4,309.20 |
| TAX | 0.00 |
| TOTAL | 4,309.20 |
| BALANCE DUE | \$4,309.20 |

Intrensic Accounts Receivable
 P.O. Box 3094, Wise, VA 24293

The Sheriff came to the podium to say that body cameras paid for themselves. He recounted several instances where the body cameras were useful in cases. He said the body cameras were purchased with drug seizure money. The funds also paid for the first year of video storage. They had to be able to go back and get the video footage. They had their own retention schedule where they retained video footage depending on the severity of the case. He said the body cameras eliminated 90% of the complaints he received.

- Motion made by Esq. Eldridge to spend \$4,309.20 for a year of video storage of the Sheriff body cameras. Motion seconded by Esq. Stump. Esq. Pharris asked if the Sheriff had a policy on the use of body cameras. The Sheriff said it should be in his policy. Sheriff Herndon remarked he thought his policy was that as soon as the officer began making radio transmission, the camera was turned on. Discussion ensued. With all members voting "aye" by voice vote, motion passes.

14. Old Hady Road Award

| | |
|---|---|
|  | <h2 style="margin: 0;">AGENDA ITEM SUMMARY COVER SHEET</h2> |
| <hr/> Meeting Date: <u>3/20/23</u> Requesting Department: <u>EMA</u> Presenter(s): <u>Chris Limpp</u> <hr/> | |
| ITEM DESCRIPTION (Brief) | |
| <u>Old Hady Bridge</u> <hr/> | |
| ITEM DETAIL (Expanded from Item Description) | |
| Approval Recommended? <input type="checkbox"/> By: _____ Budget Considerations: _____ | |
| Notes: | |

FW: DR4595-0018 Spencer County Old Heady Bridge Low Water Cr...

imap://brittanyveto%40spencercountyky%2Egov@mail.spencerc...

Subject: FW: DR4595-0018 Spencer County Old Heady Bridge Low Water Crossing Upgrade Phase I Approval

From: "Bean, Eric" <ebean@qk4.com>

Date: 3/14/2023, 2:36 PM

To: "scotttravis@spencercountyky.gov" <scotttravis@Spencercountyky.gov>

CC: Brittany Veto <brittanyveto@spencercountyky.gov>, Todd Burch <toddburch@spencercountyky.gov>, Chris Limpp <chrislimpp@spencercountyky.gov>

All,

QK4 will attend the project briefing with Chris. I believe it is now unofficially scheduled for the 28th of March. Before I Rally the QK4 troops I want to verify you are good with QK4 proceeding with environmental and design once the FEMA contract is officially awarded. The FEMA budget for this project design is \$145,000.00. This is \$130,500.00 Federal share and \$14,500.00 non-federal share (Of which, a percentage is shared between Kentucky Department of Emergency Management and Spencer County). I will get more info on the \$14,500.00 share with KDEM at the meeting on the 28th.

Please let me know your thoughts accordingly.

In Service,
Eric Bean

From: White, Esther <eewhit3@uky.edu>

Sent: Friday, March 10, 2023 1:44 PM

To: Chris Limpp <chrislimpp@spencercountyky.gov>

Cc: Bean, Eric <ebean@qk4.com>

Subject: DR4595-0018 Spencer County Old Heady Bridge Low Water Crossing Upgrade Phase I Approval

Importance: High

Chris,

FEMA has approved your application for Phase I of the referenced project. The attached award letter provides details of the grant award. We will need to schedule a virtual award briefing for the project. Since this award is for project design, I will not need to make a site visit at this time. The briefing will last about 30-45 minutes.

As of right now, I am available the morning of March 23rd and all day March 24th, 28th, and 30th. Please let me know if any of these days will work for you and I will set up the Teams meeting. Once we have a briefing scheduled, I will send you a contract to sign for KYEM.

Thank you,

Esther White

Project Grants Manager

Hazard Mitigation Grant Program

University of Kentucky Martin School of Public Policy & Administration

316 Bowman Hall

Lexington KY 40506-0059

Phone: 859.257.9248

Email: eewhit3@uky.edu

The Judge remarked that the old Court voted on Old Heady Road, to replace the bridge. Esq. Travis remarked that he could not recall voting on this. Esq. Travis remarked from what he could remember Chris Limpp came up with the idea to go to FEMA to see if they could get the bridge replaced as a safety item. He said that Chris handled the application. That was a year or two ago. Esq. Travis said that they had agreed to it, and Chris was

handling it. Judge Travis remarked what he recalled was that a new bridge was 1.9 million and the County would have to pay around \$90,000.00. And that could be covered with a lot of different funds. Esq. Travis remarked he thought the County's portion was 12%. FEMA paid 75%, the state paid 13% and the County paid 12%. The Treasurer remarked he thought the state was 12% and the County was 13%. Discussion continued regarding funding for the bridge replacement. The Judge remarked that the bridge replacement would be in two phases. He said that someone had drowned on this bridge, making it a priority to be replaced. The Judge said that the last Court identified that after that guy drowned, this bridge needs to be replaced. He wanted to get a motion that they move forward with this project with the terms that are already included in the packet below.

U. S. Department of Homeland Security
Region 4
3005 Chamblee Tucker Road
Atlanta, GA 30341



FEMA

March 8, 2023

Jeremy C. Slinker, Director
Kentucky Division of Emergency Management
100 Minuteman Parkway
Frankfort, Kentucky 40601-6168

Attention: Ms. Geneva "Geni Jo" Brawner
State Hazard Mitigation Officer

Reference: HMGP 4595-0018-R Spencer County Low Water Crossing – Phase I Approval

Dear Mr. Slinker:

I am pleased to inform you that the project referenced above has been approved for \$145,000.00 with a federal share of \$130,500.00 and a non-federal share of \$14,500.00. Financial approval documents for the Phase I award are enclosed for your records.

The following is the approved Statement of Work (SOW) for Phase I for the above referenced project:

Spencer County Fiscal Court will utilize Phase I funds to complete the engineering and design drawings required to move forward with the Phase II construction of one (1) Low Water Crossing located at Old Heady Rd. Fisherville, KY (38.121738, -85.413869).

Once all Phase I deliverables are received, reviewed, and approved by FEMA, we will send written notification that the Phase II work can begin. Starting any Phase II work, or any other ground disturbing activities or construction, without FEMA's written approval could jeopardize the project funding.

Phase I Deliverables:

Phase I deliverables should include:

- Final engineering and design documents for the proposed activity demonstrating eligibility with HMA guidance.
- Updated cost estimate based upon the final design.
- Revised work schedule to implement the proposed measure within the remaining grant Period of Performance.
- Updated Benefit Cost Analysis (BCA) demonstrating the final proposed project to still be cost effective is required for.

- Ground disturbance information, including area and depth of proposed ground disturbance. Maps of proposed ground disturbance should be provided. Phase II may require consultation by FEMA with SHPO and tribes.
- Other items FEMA determines necessary, as a result of the design process identifying any unforeseen requirements.

Standard Conditions:

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

This review does not address all federal, state, and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state, and local laws. Failure to obtain all appropriate federal, state, and local environmental permits and clearances may jeopardize federal funding.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological cultural resources are discovered, will immediately cease construction in that area and notify the SHPO office and FEMA.

Period of Performance (POP):

The current Period of Performance date for DR-4540-KY is **October 20, 2025**. FEMA will not establish activity completion timeframes for individual sub-grants; therefore, all the activities in the scope of work should be completed and submitted to FEMA in a timely manner to allow completion. The State must submit all financial, performance, and other reports required as a condition of the grant prior to February 17, 2026.

Scope of Work (SOW) Changes:

The State (grantee) must obtain prior approval from FEMA before implementing changes to the approved project SOW. According to the Uniform Administrative Requirements for grants and cooperative agreements to State and Local Governments:

- A change in the scope of work must be approved by FEMA in advance regardless of the budget implications.
- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

The grantee must notify FEMA as soon as significant developments become known, such as delays or adverse conditions that might raise costs or delay completion, or favorable conditions allowing lower cost or earlier completion. Any extensions of the POP must be submitted to FEMA 60 days prior to the expiration date.

The grantee must avoid duplication of benefits between the HMGP and any other form of assistance, as required by Section 312 of the Stafford Act, and further clarified in 44 CFR 206.191.

Quarterly progress reports for the HMGP projects are required. Please include this HMGP project in your future quarterly reports. Section 206.438(d) of 44 CFR requires the GAR to "certify that reported costs were incurred in the performance of eligible work, that the approved work was completed, and that the mitigation measure is in compliance with the provisions of the FEMA-State Agreement."

The obligation report is enclosed for your records. The obligated funds are available for withdrawal from Payment Management System (PMS) on sub-account 4595DRKYP00000185.

If you have any questions, please contact Kelsey Goodman at (202) 997-7573 or Hayley Cotton at (202) 288-3649.

Sincerely,

SHEMEEKA H JOHNSON
Digitally signed by SHEMEEKA H JOHNSON
Date: 2023.03.10 13:05:06 -05'00'

Valerie Rhoads
HMA Branch Chief
Mitigation Division

Enclosures:
Obligation Supplemental No. #7
Record of Consideration (REC)

Esq. Travis remarked that before they made a motion, he wanted them to know that when Chris first brought this up, the project was supposed to be a free-standing bridge and not a wash over bridge. Esq. Travis instructed the Court to look at a page in the document and remarked it looked like FEMA was looking at replacing a low water crossing with another low water crossing. The Judge remarked that he did not think that was accurate. After looking at the document further, the Judge remarked he would pull this item and get more information and he hope the Court saw the importance of this in saving lives.

15. Sewer ordinance



AGENDA ITEM SUMMARY COVER SHEET

| | |
|------------------------|------------------------|
| Meeting Date: | <u>3/20/23</u> |
| Requesting Department: | <u>Solid Waste</u> |
| Presenter(s): | <u>Sewer Ordinance</u> |

| |
|--------------------------------|
| ITEM DESCRIPTION (Brief) |
| Sewer Ordinance- for reference |

| |
|--|
| ITEM DETAIL (Expanded from Item Description) |
| Approval Recommended? <input type="checkbox"/> By: _____ |
| Budget Considerations: |

Notes:

The Judge remarked that he put the sewer ordinance in there for information purposes. He said that they discussed at the special called meeting about looking at that again. Finding the stuff, they might want to change, to make it fit today's environment. When he said environment, he didn't mean the weather, he meant what they had facing them. Potentially, over at Topflight. He wanted them to look at it so that they could have discussion down the road. No action taken.

16. Habitat for Humanity.

Ms. Gina Vaile Nelson and Mr. Kelly Creed came before the Court to ask them to consider granting them \$65,000.00 of ARPA funds to fill the gap that Covid left in fund raising.

every one deserves a decent and affordable place to call home

need

The Spencer County Habitat for Humanity Affiliate, 501(c)(3), needs **\$65,000** to move forward with our mission to build strength, stability, and self-reliance through shelter. SCHFH will use these funds to break ground on a sixth home, which provides a local Partner Family with a safe, and affordable place to grow within our community. Our Partner Families work and shop in our community, have children in our school system, and remain active with our organization to support future Partner Families. We are also looking for community members to fill our vacant Board positions.

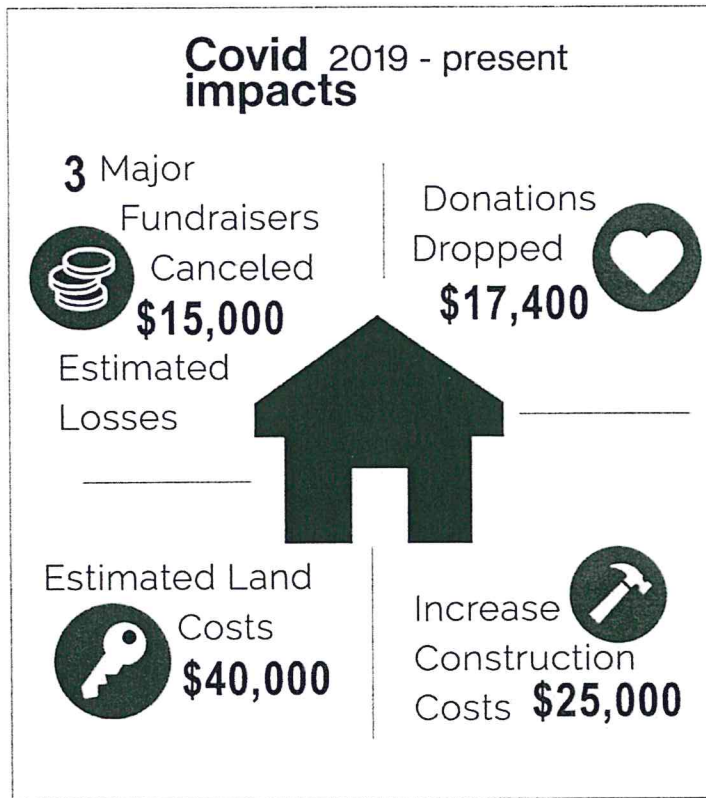
what we do

- Build Homes
- Renovate safety issues
- Age in place projects

who we are

SCHFH is an all-volunteer, 501(c)(3) organization that is specifically designed to improve our communities in Spencer County by offering those in need with safe, and affordable housing.

SCHFH completed its first home in 2009, and has dedicated a total of five homes to members of our community. To remain in good standing with Habitat for Humanity International, the SCHFH must build a new construction every three years.



SPENCER COUNTY
F29 PG37

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2023, MARCH 20-FC

Fund: General

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

| Invoice | Date | Day | Vendor Code | Vendor Name | Account | PO No. | Voucher | Claim Description | Units | Price Paid | Debit | Amount |
|--------------|-------|-----|-------------|---|---------------|----------|---------|---------------------------------|-------|------------|--------------------------|----------|
| MARCH23 | 03/16 | 1 | ATTAFRSTNE | AT&T FIRSTNET | 01-5086-326-0 | 00001656 | | MAINTENANCE TABLET | 1.00 | 228.25 | <input type="checkbox"/> | 228.25 |
| MARCH23 | 03/16 | 1 | ATTAFRSTNE | ATTAFRSTNE | 01-5086-721-0 | 00001656 | | MAINTENANCE CELL | 1.00 | 44.91 | <input type="checkbox"/> | 44.91 |
| MARCH23 | 03/16 | 1 | ATTAFRSTNE | ATTAFRSTNE | 01-5217-266-0 | 00001656 | | RECYCLING CELL | 1.00 | 44.91 | <input type="checkbox"/> | 44.91 |
| MARCH23 | 03/16 | 1 | ATTAFRSTNE | ATTAFRSTNE | 01-5205-278-0 | 00001656 | | ANIMAL CONTROL CELL | 1.00 | 137.04 | <input type="checkbox"/> | 137.04 |
| MARCH23 | 03/16 | 1 | ATTAFRSTNE | ATTAFRSTNE | 01-5401-278-0 | 00001656 | | PUBLIC WORKS CELL | 1.00 | 44.91 | <input type="checkbox"/> | 44.91 |
| MARCH23 | 03/16 | 1 | ATTAFRSTNE | ATTAFRSTNE | 01-5206-442-0 | 00001656 | | CONCRETE CELL | 1.00 | 17.23 | <input type="checkbox"/> | 17.23 |
| MARCH23 | 03/16 | 1 | ATTAFRSTNE | ATTAFRSTNE | 01-5140-278-0 | 00001656 | | EMS CELL/HOT SPOTS | 1.00 | 423.05 | <input type="checkbox"/> | 423.05 |
| MARCH23 | 03/16 | 1 | ATTAFRSTNE | ATTAFRSTNE | 01-5015-278-0 | 00001656 | | SHERIFF CELLS/HOT SPOTS | 1.00 | 566.22 | <input type="checkbox"/> | 566.22 |
| MARCH23 | 03/16 | 1 | ATTAFRSTNE | ATTAFRSTNE | 01-5005-442-0 | 00001656 | | CO ATTY CELL | 1.00 | 43.71 | <input type="checkbox"/> | 43.71 |
| MARCH23 | 03/16 | 1 | ATTAFRSTNE | ATTAFRSTNE | 01-5001-442-0 | 00001656 | | JUDGE CELL/HOT SPOT | 1.00 | 84.61 | <input type="checkbox"/> | 84.61 |
| | | | | | | | | | | | | 1,846.34 |
| MARCH23 | 03/17 | 1 | AUTOZONE | AUTOZONE | 01-5015-266-0 | 00001723 | | SO OFFICE SUPPLIES | 1.00 | 10.98 | <input type="checkbox"/> | 10.98 |
| MARCH23 | 03/17 | 1 | AUTOZONE | AUTOZONE | 01-5140-442-0 | 00001723 | | EMS PARTS AND REPAIRS | 1.00 | 228.15 | <input type="checkbox"/> | 228.15 |
| MARCH23 | 03/17 | 1 | AUTOZONE | AUTOZONE | 01-5217-427-0 | 00001723 | | RECYCLING CENTER SUPPLIES | 1.00 | 6.89 | <input type="checkbox"/> | 6.89 |
| MARCH23 | 03/17 | 1 | AUTOZONE | AUTOZONE | 01-5401-467-0 | 00001723 | | PUBLIC WORKS EQUIP/SUPPLIES | 1.00 | 60.82 | <input type="checkbox"/> | 60.82 |
| | | | | | | | | | | | | 206.84 |
| MARCH23 | 03/14 | 7 | BENIGAS | BENNETTS GAS COMPANY | 01-5217-278-0 | | | RECYCLING-19283 | 1.00 | 1,009.50 | <input type="checkbox"/> | 1,009.50 |
| MARCH23 | 03/14 | 7 | BENIGAS | BENNETTS GAS COMPANY | 01-5205-278-0 | | | ANIMAL CONTROL-19287 | 1.00 | 1,105.00 | <input type="checkbox"/> | 1,105.00 |
| MARCH23 | 03/14 | 7 | BENIGAS | BENNETTS GAS COMPANY | 01-5140-278-0 | | | EMS GENERATION-19246 | 1.00 | 1,976.04 | <input type="checkbox"/> | 1,976.04 |
| MARCH23 | 03/14 | 7 | BENIGAS | BENNETTS GAS COMPANY | 01-5005-278-0 | | | MAINTENANCE-19254 | 1.00 | 800.34 | <input type="checkbox"/> | 800.34 |
| MARCH23 | 03/14 | 7 | BENIGAS | BENNETTS GAS COMPANY | 01-5140-278-0 | | | EMS BAYS-19258 | 1.00 | 1,896.64 | <input type="checkbox"/> | 1,896.64 |
| | | | | | | | | | | | | 6,888.48 |
| FEBRUARY2020 | 03/13 | 9 | BHDM | BAPTIST HEALTH OCCUPANT MEDICINE | 01-9100-382-0 | 00001627 | | EMPLOYEE DRUG TEST/BREATHALYZER | 1.00 | 135.00 | <input type="checkbox"/> | 135.00 |
| 193000-SF-02 | 03/13 | 9 | BLUINTEGR | BLUINTEGR BLUEGRASS INTEGRATED COMMUNIC | 01-5015-737-0 | 00001645 | | 004-028200 CLERK POSTAGE FB033 | 1.00 | 55.88 | <input type="checkbox"/> | 55.88 |
| | | | | | | | | | | | | 55.88 |
| 3-0-23 | 03/13 | 7 | BROWN L3 | BROWN LAND SURVEYING CO. | 01-4077-741-0 | 00001658 | | ANIMAL SHELTER BOUNDARY SURVEY | 1.00 | 450.00 | <input type="checkbox"/> | 450.00 |
| | | | | | | | | | | | | 450.00 |
| 11336 | 03/13 | 4 | BROWN SO | BROWN SPORTING GOODS | 01-5101-242-0 | 00001639 | | Basketball Team Shirts | 1.00 | 1,980.00 | <input type="checkbox"/> | 1,980.00 |
| 12967 | 03/13 | 4 | BROWN SO | BROWN SPORTING GOODS | 01-5101-242-0 | 00001660 | | Basketball Hoopshirts | 1.00 | 1,216.00 | <input type="checkbox"/> | 1,216.00 |
| | | | | | | | | | | | | 3,206.00 |

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2023, MARCH 20-FC

Fund: General

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

| Invoice | Date | Rcd | Age | Vendor Code | Vendor Name | Account | PO No. | Voucher | Claim Description | Units | Price Paid | Date | Amount |
|--------------|-------|-------|-----|-------------|-----------------------------|---------------|----------|---------|--------------------------------------|-------|------------|------|----------|
| I-41972 | 02/13 | 02/07 | 10 | B7OWNHILLS | BARDSTOWN HILLS | 01-5401-406-0 | 00001661 | | WATER/ORD-DRAINAGE PIPE 6 | 1.00 | 3,150.00 | | 3,150.00 |
| | | | | | | | | | | | | | 3,150.00 |
| 53275 | 02/13 | 02/08 | 9 | C A H SEC | C A H SECURITY INC. | 01-5000-578-0 | 00001662 | | COURTHOUSE PANIC ALARM | 1.00 | 41.99 | | 41.99 |
| 53275 | 02/13 | 02/08 | 9 | C A H SEC | C A H SECURITY INC. | 01-5000-578-0 | 00001662 | | COUNTY ATTORNEY ALARM | 1.00 | 41.99 | | 41.99 |
| 53275 | 02/13 | 02/08 | 9 | C A H SEC | C A H SECURITY INC. | 01-5000-578-0 | 00001662 | | VOTING MACHINE ALARM | 1.00 | 41.99 | | 41.99 |
| | | | | | | | | | | | | | 125.97 |
| 23-H-00001-0 | 02/14 | 02/10 | 7 | CANDICE/ON | CAVDICE JO HOBBS, ESQ | 01-5310-507-0 | 00001663 | | COURT ENGINEER FEES | 1.00 | 140.00 | | 140.00 |
| 2529265 | 02/08 | 02/02 | 15 | CARDINAL | CARDINAL OFFICES360 | 01-5001-445-0 | 00001574 | | JUDGE COPY PAPER | 2.00 | 39.95 | | 79.90 |
| 2538460 | 02/15 | 02/15 | 2 | CARDINAL | CARDINAL | 01-5010-445-H | 00001647 | | CLERKS SCOTCH TAPE 4 & COPY PAPER \$ | 1.00 | 218.62 | | 218.62 |
| 2538703 | 02/15 | 02/15 | 2 | CARDINAL | CARDINAL | 01-5010-445-0 | 00001642 | | CO CLERKS INK PAOS | 1.00 | 13.92 | | 13.92 |
| | | | | | | | | | | | | | 312.44 |
| INV115402 | 02/16 | 02/16 | 1 | CARROT | CARROT-TOP INDUSTRIES INC | 01-4099-585-W | 00001573 | | MEMORIAL FLAGS | 1.00 | 228.82 | | 228.82 |
| INV115213 | 02/16 | 02/16 | 1 | CARROT | CARROT | 01-8099-585-W | 00001573 | | FLAGS | 1.00 | 390.82 | | 390.82 |
| | | | | | | | | | | | | | 619.64 |
| MARCH23-0005 | 02/13 | 02/13 | 4 | CITY/WATERW | CITY WATERW CTTY WATERWORKS | 01-5401-974-0 | 00001664 | | WATER/ORD- 0005-0030-001 | 1.00 | 20.83 | | 20.83 |
| 5431254 | 02/15 | 02/03 | 14 | CONER/MAIN | CORE & MAIN LP | 01-5401-406-0 | 00001666 | | WATER/ORD STRAW & DUAL WALL PIPE | 1.00 | 1,160.75 | | 1,160.75 |
| MARCH23-1024 | 02/16 | 02/07 | 10 | COUNTRY MT | COUNTRY MT COUNTRY MART | 01-5401-455-0 | 00001667 | | PUBLIC WORKS FUEL | 1.00 | 16.84 | | 16.84 |
| MARCH23-1024 | 02/16 | 02/07 | 10 | COUNTRY MT | COUNTRY MT | 01-5217-427-0 | 00001667 | | RECYCLING FUEL | 1.00 | 239.41 | | 239.41 |
| MARCH23-1024 | 02/16 | 02/07 | 10 | COUNTRY MT | COUNTRY MT | 01-5000-721-0 | 00001667 | | MAINTENANCE SUPPLIES | 1.00 | 44.31 | | 44.31 |
| | | | | | | | | | | | | | 304.56 |
| MARCH23 | 02/16 | 02/16 | 1 | DAPHN/ARBUS | DAN PHARRIS | 01-9100-589-0 | 00001720 | | KPCA REIMBURSEMENT | 1.00 | 83.08 | | 83.08 |
| 21648 | 02/13 | 02/08 | 9 | DAUGHTER/TS | DAUGHTER/TS BODY SHOP | 01-5015-592-0 | 00001669 | | SO-DIAGNOSTICS-1PHSKRAB3ECC06699 | 1.00 | 92.00 | | 92.00 |
| 21642 | 02/13 | 02/08 | 9 | DAUGHTER/TS | DAUGHTER/TS | 01-5015-592-0 | 00001668 | | 50 OIL CHANGE-1CHKRZ7J9US250455 | 1.00 | 67.20 | | 67.20 |
| 21685 | 02/14 | 02/14 | 3 | DAUGHTER/TS | DAUGHTER/TS | 01-5015-592-0 | 00001670 | | SO-HIGER4932-2 TIMESALIGNMENT | 1.00 | 645.99 | | 645.99 |
| 21660 | 02/16 | 02/07 | 10 | DAUGHTER/TS | DAUGHTER/TS | 01-5015-592-0 | 00001671 | | SO-1FMS48A1MG44228 | 1.00 | 61.48 | | 61.48 |
| 21659 | 02/16 | 02/13 | 4 | DAUGHTER/TS | DAUGHTER/TS | 01-5015-592-0 | 00001672 | | SO-1FMS48A1MG44228 | 1.00 | 61.48 | | 61.48 |
| | | | | | | | | | | | | | 925.15 |

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

| Invoice | Date | Acct | Qty | Vendor Code | Vendor Name | Account | PO No. | Voucher | Chkn Description | Units | Price Paid | Date | Amount |
|-----------|-------|-------|-----|--|---------------|----------|--------|---------|--|-------|------------|------|----------|
| 230310 | 03/16 | 03/16 | 1 | DEBADAVERHOEVA & DAVE MONTGOMERY | 01-5010-481-0 | 00001677 | | | CO CLENN UNIFORMS | 1.00 | 184.00 | | 184.00 |
| 023789042 | 03/13 | 03/28 | 9 | GALLS GALLS INC. | 01-5015-481-0 | 00001679 | | | 30 UNIFORMS | 1.00 | 508.96 | | 508.96 |
| 4256 | 03/13 | 02/07 | 10 | GETSET | 01-5080-318-0 | 00001680 | | | website maintenance FEB 23 | 1.00 | 75.00 | | 75.00 |
| UR211595 | 03/13 | 03/08 | 9 | GRBROS GREENWELL BROTHERS INC. | 01-5080-578-0 | 00001681 | | | BB4499 064176 COURTHOUSE PROPANE | 1.00 | 297.11 | | 297.11 |
| UR200384 | 03/16 | 03/16 | 1 | GRBROS | 01-5070-578-0 | 00001714 | | | PROPANE | 1.00 | 431.47 | | 431.47 |
| 972032 | 03/14 | 03/14 | 3 | HAYDONHAT HAYDON MATERIALS LLC | 01-5401-406-0 | 00001683 | | | WATERFORD 757 STONE | 1.00 | 2,429.74 | | 2,429.74 |
| 090776 | 03/08 | 03/08 | 9 | HILL HILL MANUFACTURING COMPANY INC | 01-5015-592-0 | 00001684 | | | 50 LED MODULE | 1.00 | 50.00 | | 50.00 |
| 54638 | 03/14 | 03/14 | 3 | J & N ELECTRONICS | 01-5140-443-0 | 00001685 | | | EMS RADIO & ANTENNA INSTALL | 1.00 | 532.94 | | 532.94 |
| 54673 | 03/15 | 03/14 | 3 | J & N | 01-5015-592-0 | 00001686 | | | 50 ANTENNA | 1.00 | 114.20 | | 114.20 |
| IN209995 | 03/15 | 03/15 | 2 | KIESLER KIESLER'S POLICE SUPPLY INC. | 01-5015-415-0 | 00001687 | | | 50 A/HMO | 1.00 | 742.00 | | 742.00 |
| 4392 | 03/16 | 03/16 | 1 | KMCA KENTUCKY MAGISTRATES/COMPL ASSOCI | 01-9100-569-0 | 00001704 | | | KMCA SPRING CONFERENCE-COTTTON/P/MAKING/STUN | 1.00 | 975.00 | | 975.00 |
| MARCH23 | 03/16 | 03/16 | 1 | KYUTIL KENTUCKY UTILITIES | 01-5005-578-0 | 00001715 | | | CO AITY-3000-3085-2575 | 1.00 | 176.98 | | 176.98 |
| MARCH23 | 03/16 | 03/16 | 1 | KYUTIL | 01-5015-578-0 | 00001715 | | | 50-3000-0225-4337 | 1.00 | 148.00 | | 148.00 |
| MARCH23 | 03/16 | 03/16 | 1 | KYUTIL | 01-5015-578-0 | 00001715 | | | 50-3000-0321-1150 | 1.00 | 99.52 | | 99.52 |
| MARCH23 | 03/16 | 03/16 | 1 | KYUTIL | 01-5080-578-0 | 00001715 | | | COURTHOUSE-3000-0510-2221 | 1.00 | 56.36 | | 56.36 |
| MARCH23 | 03/16 | 03/16 | 1 | KYUTIL | 01-5065-727-0 | 00001715 | | | ELECTION-3000-0540-2221 | 1.00 | 56.36 | | 56.36 |
| MARCH23 | 03/16 | 03/16 | 1 | KYUTIL | 01-5070-578-0 | 00001715 | | | PAZ-3000-0150-2958 | 1.00 | 388.76 | | 388.76 |
| MARCH23 | 03/16 | 03/16 | 1 | KYUTIL | 01-5047-578-0 | 00001715 | | | OCCUP TAX-3000-0150-2958 | 1.00 | 43.20 | | 43.20 |
| MARCH23 | 03/16 | 03/16 | 1 | KYUTIL | 01-5080-578-0 | 00001715 | | | CTHS-3000-0429-0485 | 1.00 | 132.15 | | 132.15 |
| | | | | | | | | | | 1.00 | 1,801.33 | | 1,801.33 |

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2023, MARCH 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 |
|-----------|-------|-------|-----|-------------|-------------------------------------|---------------|----------|---------|---------------------------------------|-------|------------|------|----------|
| 2.14.2023 | 03/08 | 03/08 | 9 | LHESSELBRK | LYNN HESSELBROCK | 01-5010-576-0 | 00001690 | | MILEAGE REIMBURSEMENT | 1.00 | 22.89 | | 22.89 |
| 12.2.22 | 03/14 | 03/14 | 3 | LHESSELBRK | | 01-5010-443-H | 00001689 | | CLERK BACKGROUND CHECK REIMBURSEMENTS | 1.00 | 100.00 | | 100.00 |
| 12.2.22 | 03/14 | 03/14 | 3 | LHESSELBRK | | 01-5010-443-H | 00001689 | | CLERK BACKGROUND CHECK | 1.00 | 12.50 | | 12.50 |
| | | | | | | | | | | | | | 135.38 |
| MAR23 | 03/15 | 03/09 | 8 | LOWES | LOWE'S | 01-5086-571-0 | 00001691 | | AOC UPSTAIRS COURTROOM | 1.00 | 87.36 | | 87.36 |
| MAR23 | 03/15 | 03/09 | 8 | LOWES | | 01-5601-467-0 | 00001691 | | PUBLIC WORKS-POWER WASHER | 1.00 | 341.05 | | 341.05 |
| | | | | | | | | | | | | | 428.41 |
| 183639 | 03/13 | 03/08 | 9 | MAVERICKO2 | MAVERICK O2 & RESPIRATORY EQUIPMENT | 01-5140-455-0 | 00001693 | | EMS OXYGEN | 1.00 | 61.88 | | 61.88 |
| 183228 | 03/13 | 03/08 | 9 | MAVERICKO2 | | 01-5140-455-0 | 00001694 | | EMS OXYGEN | 1.00 | 304.92 | | 304.92 |
| 183823 | 03/13 | 03/08 | 9 | MAVERICKO2 | | 01-5140-455-0 | 00001692 | | EMS OXYGEN | 1.00 | 109.06 | | 109.06 |
| | | | | | | | | | | | | | 475.86 |
| 139965 | 03/08 | 03/02 | 15 | MEDTECHRES | MED-TECH RESOURCES LLC | 01-5140-550-0 | 00001571 | | MED SUPPLIES | 1.00 | 142.00 | | 142.00 |
| 139965 | 03/08 | 03/02 | 15 | MEDTECHRES | | 01-5140-550-0 | 00001571 | | S/H | 1.00 | 44.57 | | 44.57 |
| | | | | | | | | | | | | | 186.57 |
| MARCH23 | 03/16 | 03/16 | 1 | MIKESTUMP | MIKE STUMP | 01-9100-569-0 | 00001722 | | CONFERENCE REIMB | 1.00 | 224.02 | | 224.02 |
| | | | | | | | | | | | | | 224.82 |
| 105975 | 03/16 | 03/16 | 1 | O'BRIEN | O'BRIEN OF SHELBYVILLE INC. | 01-5140-443-0 | 00001723 | | EMS PARTS AND REPAIRS | 1.00 | 8.78 | | 8.78 |
| | | | | | | | | | | | | | 8.78 |
| 3.7.2023 | 03/14 | 03/14 | 3 | PJOHNSON | PETER JOHNSON | 01-5140-550-0 | 00001695 | | EMS SAFETY INSTRUCTOR KIT | 1.00 | 21.71 | | 21.71 |
| 3.7.2023 | 03/14 | 03/14 | 3 | PJOHNSON | | 01-5140-550-0 | 00001695 | | EMS INSTRUCTOR UPDATE/ORIENTATION | 1.00 | 23.92 | | 23.92 |
| | | | | | | | | | | | | | 45.63 |
| march23 | 03/16 | 03/06 | 11 | QUADIENT | QUADIENT INC | 01-5010-563-0 | 00001703 | | CO CLERK POSTAGE | 1.00 | 4,205.21 | | 4,205.21 |
| | | | | | | | | | | | | | 4,205.21 |
| 231752 | 03/08 | 03/02 | 15 | QUADMED | QUADMED INC. | 01-5140-550-0 | 00001564 | | MEDICAL SUPPLIES | 1.00 | 12.84 | | 12.84 |
| 232499 | 03/13 | 03/08 | 9 | QUADMED | | 01-5140-550-0 | 00001640 | | medical supplies | 1.00 | 596.25 | | 596.25 |
| | | | | | | | | | | | | | 609.09 |
| 37265 | 03/13 | 03/08 | 9 | SOFTW MGMT | SOFTWARE MANAGEMENT LLC | 01-5010-318-0 | 00001697 | | CO CLERK SOFTWARE | 1.00 | 2,632.00 | | 2,632.00 |
| | | | | | | | | | | | | | 2,632.00 |

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

| Invoice | Date | Rev'd | Age | Vendor Code | Vendor Name | Account | PO No. | Voucher | Claim Description | Units | Price Paid | Date | Amount |
|--------------|-------|-------|-----|----------------|------------------------------|---------------|----------|---------|-------------------------------------|-------|------------|------|----------|
| MARCH23 | 03/16 | 03/16 | 1 | SRECC | SALT RIVER ELECTRIC | 01-5085-578-0 | 00001716 | | HAIRT- 62729001 | 1.00 | 105.24 | | 105.24 |
| MARCH23 | 03/16 | 03/16 | 1 | SRECC | | 01-5205-578-0 | 00001716 | | ANIMAL CONTROL- 62729001 | 1.00 | 105.23 | | 105.23 |
| MARCH23 | 03/16 | 03/16 | 1 | SRECC | | 01-5217-578-0 | 00001716 | | RECYCLING-62729003 | 1.00 | 147.00 | | 147.00 |
| MARCH23 | 03/16 | 03/16 | 1 | SRECC | | 01-5140-578-0 | 00001716 | | EMS-62729004 | 1.00 | 69.11 | | 69.11 |
| MARCH23 | 03/16 | 03/16 | 1 | SRECC | | 01-5401-578-0 | 00001716 | | PUBLIC WORKS-62729006 | 1.00 | 247.21 | | 247.21 |
| MARCH23 | 03/16 | 03/16 | 1 | SRECC | | 01-5401-578-0 | 00001716 | | PUBLIC WORKS-62729007 | 1.00 | 70.38 | | 70.38 |
| MARCH23 | 03/16 | 03/16 | 1 | SRECC | | 01-5401-578-0 | 00001716 | | PUBLIC WORKS-62729008 | 1.00 | 10.84 | | 10.84 |
| MARCH23 | 03/16 | 03/16 | 1 | SRECC | | 01-5136-348-0 | 00001716 | | RADIO TOWER-62729011 | 1.00 | 38.04 | | 38.04 |
| MARCH23 | 03/16 | 03/16 | 1 | SRECC | | 01-5140-578-0 | 00001716 | | EMS-62729012 | 1.00 | 614.86 | | 614.86 |
| | | | | | | | | | | | | | 1,407.91 |
| 1020341650 | 03/15 | 03/03 | 14 | SRMCONCRETESRM | CONCRETE | 01-5401-406-0 | 00001698 | | WATERFORD PARK CEMENT | 1.00 | 780.00 | | 780.00 |
| 2921 | 03/14 | 03/06 | 11 | TICHENOR | TICHENOR & SATTERLY PLLC | 01-8099-741-0 | 00001699 | | Judge-Title Exam-outside legal fees | 1.00 | 500.00 | | 500.00 |
| MARCH23-6086 | 03/16 | 03/07 | 30 | TIMEWARNER | TIMEWARNER TIME WARNER CABLE | 01-5015-578-0 | 00001705 | | SO PHONE | 1.00 | 117.94 | | 117.94 |
| MARCH23-5070 | 03/16 | 03/07 | 30 | TIMEWARNER | | 01-5015-578-0 | 00001706 | | SO TV/VOICE/INTERNET | 1.00 | 229.54 | | 229.54 |
| MARCH23-5963 | 03/16 | 03/16 | 1 | TIMEWARNER | | 01-5086-578-0 | 00001707 | | COURT ARRANGEMENT INTERNET | 1.00 | 92.48 | | 92.48 |
| MARCH23-6649 | 03/16 | 03/16 | 1 | TIMEWARNER | | 01-5217-578-0 | 00001708 | | RECYCLING INTERNET | 1.00 | 127.97 | | 127.97 |
| | | | | | | | | | | | | | 567.93 |
| MARCH23-7975 | 03/16 | 03/16 | 1 | TRACTORSUP | TRACTOR SUPPLY | 01-5205-549-0 | 00001702 | | ANIMAL CONTROL VACCINES | 1.00 | 79.94 | | 79.94 |
| 847918418 | 03/15 | 03/15 | 2 | TRW | THOMSON REUTERS-WEST | 01-5015-348-0 | 00001700 | | SO LEADS SOFTWARE | 1.00 | 191.11 | | 191.11 |
| MARCH23-TH00 | 03/16 | 03/16 | 1 | TVILLEHARD | TAYLORSVILLE HARDWARE | 01-5401-406-0 | 00001701 | | WATERFORD PARK GRASS SEED | 1.00 | 130.00 | | 130.00 |

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2023, MARCH 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 |
|--------------------------|-------|-------|-----|-------------|---------------|---------------|----------|---------|--|-------|--------|-----------|--------|
| MARCH23 | 03/08 | 03/08 | 9 | UNIFIRST | UNIFIRST CORP | 01-5205-578-0 | 00001643 | | ANIMAL CONTROL CUSTODIAL SUPPLIES | 1.00 | 120.35 | | 120.35 |
| MARCH23 | 03/08 | 03/08 | 9 | UNIFIRST | UNIFIRST CORP | 01-5086-578-0 | 00001643 | | ANNEX MATS AND CUSTODIAL SUPPLIES | 1.00 | 423.93 | | 423.93 |
| MARCH23 | 03/08 | 03/08 | 9 | UNIFIRST | UNIFIRST | 01-5086-578-0 | 00001643 | | COURTHOUSE CUSTODIAL SUPPLIES AND MATS | 1.00 | 710.89 | | 710.89 |
| MARCH23 | 03/08 | 03/08 | 9 | UNIFIRST | UNIFIRST | 01-5140-578-0 | 00001643 | | EMS CUSTODIAL SUPPLIES | 1.00 | 470.69 | | 470.69 |
| MARCH23 | 03/08 | 03/08 | 9 | UNIFIRST | UNIFIRST | 01-5085-578-0 | 00001643 | | JUDGE MATS AND CUSTODIAL SUPPLIES | 1.00 | 228.18 | | 228.18 |
| MARCH23 | 03/08 | 03/08 | 9 | UNIFIRST | UNIFIRST | 01-5080-721-0 | 00001643 | | MAINTENANCE UNIFORMS AND CUSTODIAL SUPPLIES | 1.00 | 177.66 | | 177.66 |
| MARCH23 | 03/08 | 03/08 | 9 | UNIFIRST | UNIFIRST | 01-5401-578-0 | 00001643 | | PUBLIC WORKS UNIFORMS AND CUSTODIAL SUPPLIES | 1.00 | 476.97 | | 476.97 |
| MARCH23 | 03/08 | 03/08 | 9 | UNIFIRST | UNIFIRST | 01-5030-578-0 | 00001643 | | PVA MATS | 1.00 | 101.01 | | 101.01 |
| MARCH23 | 03/08 | 03/08 | 9 | UNIFIRST | UNIFIRST | 01-5217-578-0 | 00001643 | | RECYCLING CUSTODIAL SUPPLIES AND UNIFORMS | 1.00 | 634.90 | | 634.90 |
| MARCH23 | 03/08 | 03/08 | 9 | UNIFIRST | UNIFIRST | 01-5015-586-0 | 00001643 | | SHERIFF MATS AND CUSTODIAL SUPPLIES | 1.00 | 452.88 | | 452.88 |
| MARCH23 | 03/08 | 03/08 | 9 | UNIFIRST | UNIFIRST | 01-5070-578-0 | 00001643 | | PAZ CUSTODIAL SUPPLIES AND MATS | 1.00 | 294.54 | | 294.54 |
| MARCH23 | 03/16 | 03/16 | 1 | ZACH | ZACH COTTON | 01-9100-569-0 | 00001721 | | CONFERENCE REIMBURSEMENT | 1.00 | 83.08 | | 83.08 |
| 131 Invoice Items Listed | | | | | | | | | | | | | |
| | | | | | | | | | | | | 52,706.43 | |

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2023, MARCH 20-FC

Fund: Road

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

| Invoice | Date | Rev'd | Age | Vendor Code | Vendor Name | Account | PO No. | Voucher | Claim Description | Units | Price Paid | Date | Amount |
|--------------|-------|-------|-----|-------------|--------------------------|----------------|----------|---------|------------------------------------|-------|------------|------|----------|
| MARCH23 | 03/16 | 03/16 | 1 | ATTFIRSTHE | AT&T FIRSNET | 02-6105-578-0 | 00001656 | | RD CELLS | 1.00 | 129.52 | | 129.52 |
| march23-0110 | 03/17 | 03/17 | | AUTOZONE | AUTOZONE | 02-6105-441-0 | 00001724 | | RD EQUIPMENT | 1.00 | 1,573.04 | | 1,573.04 |
| march23-0110 | 03/17 | 03/17 | | AUTOZONE | AUTOZONE | 02-6105-592-0 | 00001724 | | RD VEHICLE MAINT | 1.00 | 228.06 | | 228.06 |
| march23-0110 | 03/17 | 03/17 | | AUTOZONE | AUTOZONE | 02-6105-455-0 | 00001724 | | RD FUEL/FLUIDS | 1.00 | 63.09 | | 63.09 |
| | | | | | | | | | | | | | 1,864.19 |
| U03443222 | 03/14 | 03/06 | 11 | BENGAS | BENNETT'S GAS COMPANY | 02-6105-578-0 | | | RD-SPEC01 | 1.00 | 436.85 | | 436.85 |
| MARCH23-1024 | 03/16 | 03/07 | 10 | COUNTRY MT | COUNTRY MNT COUNTRY MART | 02-6105-445-0 | 00001667 | | RD WATER AND TP | 1.00 | 123.59 | | 123.59 |
| 175421 | 03/15 | 03/15 | 2 | DUKESA&W | DUKES A&W ENTERPRISES | 02-6105-592-0 | 00001675 | | RD. TRUCK 201 LABOR | 1.00 | 870.00 | | 870.00 |
| 175422 | 03/15 | 03/15 | 2 | DUKESA&W | DUKES A&W | 02-6105-592-0 | 00001676 | | RD. TRUCK 201 PARTS & LABOR | 1.00 | 1,292.00 | | 1,292.00 |
| 173033 | 03/15 | 03/15 | 2 | DUKESA&W | DUKES A&W | 02-6105-592-0 | 00001672 | | RD. HYDROLIC FLUID & LABOR | 1.00 | 493.91 | | 493.91 |
| 175052 | 03/15 | 03/15 | 2 | DUKESA&W | DUKES A&W | 02-6105-592-0 | 00001674 | | RD. TRUCK 105 & 107 SWENSON CHAINS | 1.00 | 875.98 | | 875.98 |
| 175052 | 03/15 | 03/15 | 2 | DUKESA&W | DUKES A&W | 02-6105-592-0 | 00001674 | | FREIGHT | 1.00 | 150.00 | | 150.00 |
| | | | | | | | | | | | | | 3,661.89 |
| 18093 | 03/13 | 03/08 | 9 | FLYNN BROS | FLYNN BROTHERS | 02-6105-439-11 | 00001678 | | RD. COLD PATCH-ROBARDS LN | 1.00 | 2,013.00 | | 2,013.00 |
| 6895490 | 03/14 | 03/06 | 11 | G & C | G & C SUPPLY CO. INC. | 02-6105-469-0 | 00001329 | | RD SIGNS | 1.00 | 681.20 | | 681.20 |
| 6895490 | 03/14 | 03/06 | 11 | G & C | G & C | 02-6105-469-0 | | | S/H | 1.00 | 40.60 | | 40.60 |
| | | | | | | | | | | | | | 721.80 |
| 1007852 | 03/13 | 03/08 | 9 | HARBOR | HARBOR FREIGHT TOOLS | 02-6105-455-0 | 00001682 | | RD AIR OPERATED BARREL PUMP | 1.00 | 194.97 | | 194.97 |
| 100752385 | 03/15 | 03/03 | 14 | KIMBALL MID | KIMBALL MIDWEST | 02-6105-475-0 | 00001688 | | RD. DRILL SET | 1.00 | 171.45 | | 171.45 |
| MAR23 | 03/15 | 03/09 | 8 | LOWE'S | LOWE'S | 02-6105-447-0 | 00001691 | | Delta Rd WELD STL PLT | 1.00 | 56.92 | | 56.92 |
| | | | | | | | | | | | | | 56.92 |
| MARCH23 | 03/16 | 03/16 | 1 | SRECC | SALT RIVER ELECTRIC | 02-6105-578-0 | 00001716 | | RD-62729009 | 1.00 | 62.06 | | 62.06 |
| MARCH23 | 03/16 | 03/16 | 1 | SRECC | SRECC | 02-6105-578-0 | 00001716 | | RD-90319001 | 1.00 | 112.68 | | 112.68 |
| | | | | | | | | | | | | | 174.74 |

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2023, MARCH 20-FC

Fund: Road

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 | Date | Amount |
|-------------------------|-------|-------|-----|-------------|-----------------------|---------------|----------|---------|------------------------------------|-------|------------|-----------|----------|
| MARCH23-TH00 | 03/16 | 03/16 | 1 | TVILLEHARD | TAYLORSVILLE HARDWARE | 02-6105-592-0 | 00001701 | | RD HARDWARE FASTENERS | 1.00 | 1.76 | | 1.76 |
| MARCH23-TH00 | 03/16 | 03/16 | 1 | TVILLEHARD | | 02-6105-592-0 | 00001701 | | RD PIN HINGE | 1.00 | 14.08 | | 14.08 |
| MARCH23 | 03/08 | 03/08 | 9 | UNIFIRST | UNIFIRST CORP | 02-6105-574-0 | 00001643 | | RD UNIFORMS AND CUSTODIAL SUPPLIES | 1.00 | 1,763.06 | | 1,763.06 |
| 22 Invoice Items Listed | | | | | | | | | | | | | |
| | | | | | | | | | | | | 11,347.82 | |

SPENCER COUNTY
F29 PG45

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2023, MARCH 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 | Date | Amount |
|---------|-------|-------|-----|-------------|--------------------------------|---------------|----------|---------|-----------------------|-------|------------|------|-----------|
| 73387 | 03/13 | 03/13 | 4 | CLINICAL | CLINICAL SOLUTIONS PHARMACY | 03-5101-519-0 | 00001665 | | Inmate Medical Costs | 1.00 | 117.08 | | 117.08 |
| MA423 | 03/08 | 03/08 | 4 | SCODE1 | SHELBY COUNTY DETENTION CENTER | 03-5101-314-0 | 00001696 | | JAIL HOUSING CONTRACT | 1.00 | 38,015.00 | | 38,015.00 |

2 Invoice Items Used

38,132.08

SPENCER COUNTY
F29 PG46

| Vendor | Account Number | Description | Amount |
|------------------|----------------|--------------------------|-----------|
| OCCUP TAX REFUND | 150475670 | REFUND | 893.57 |
| PVA | 150303670 | 3RD QUARTER CONTRIBUTION | 12,600.00 |
| | | | |

| TRANSFER | AMOUNT 1 | TO | ACCT # 1 | FROM | ACCT # 2 |
|----------|--------------|----|------------|------|------------|
| Transfer | \$ 9,400.00 | to | 150011010 | from | 192009990 |
| Transfer | \$ 1,700.00 | to | 150011030 | from | 192009990 |
| Transfer | \$ 110.00 | to | 150051050 | from | 192009990 |
| Transfer | \$ 200.00 | to | 150051650 | from | 192009990 |
| Transfer | \$ 400.00 | to | 150054450 | from | 192009990 |
| Transfer | \$ 12,000.00 | to | 150101010 | from | 192009990 |
| Transfer | \$ 7,000.00 | to | 150102990 | from | 192009990 |
| Transfer | \$ 12,000.00 | to | 150102990 | from | 192009990 |
| Transfer | \$ 40,000.00 | to | 150151010 | from | 192009990 |
| Transfer | \$ 15,000.00 | to | 150151030 | from | 192009990 |
| Transfer | \$ 2,000.00 | to | 150151230 | from | 015015299A |
| Transfer | \$ 9,000.00 | to | 150151230 | from | 192009990 |
| Transfer | \$ 3,000.00 | to | 150155780 | from | 192009990 |
| Transfer | \$ 5,000.00 | to | 150401020 | from | 192009990 |
| Transfer | \$ 1,000.00 | to | 150475670 | from | 192009990 |
| Transfer | \$ 3,200.00 | to | 150701030 | from | 192009990 |
| Transfer | \$ 2,300.00 | to | 150701050 | from | 192009990 |
| Transfer | \$ 1,000.00 | to | 150701670 | from | 192009990 |
| Transfer | \$ 100.00 | to | 150705670 | from | 192009990 |
| Transfer | \$ 7,500.00 | to | 150801850 | from | 192009990 |
| Transfer | \$ 1,400.00 | to | 151351050 | from | 192009990 |
| Transfer | \$ 12,000.00 | to | 151351070 | from | 192009990 |
| Transfer | \$ 11,000.00 | to | 151403200 | from | 192009990 |
| Transfer | \$ 1,000.00 | to | 151405500 | from | 192009990 |
| Transfer | \$ 6,000.00 | to | 151405780 | from | 192009990 |
| Transfer | \$ 1,600.00 | to | 151529990 | from | 192009990 |
| Transfer | \$ 7,000.00 | to | 152051720 | from | 192009990 |
| Transfer | \$ 2,500.00 | to | 152171390 | from | 192009990 |
| Transfer | \$ 4,300.00 | to | 152171610 | from | 192009990 |
| Transfer | \$ 1,000.00 | to | 152174270 | from | 192009990 |
| Transfer | \$ 100.00 | to | 153105070 | from | 192009990 |
| Transfer | \$ 1,000.00 | to | 153105070 | from | 192009990 |
| Transfer | \$ 15,000.00 | to | 153303480 | from | 192009990 |
| Transfer | \$ 7,000.00 | to | 154011070 | from | 154011850 |
| Transfer | \$ 2,000.00 | to | 154014060 | from | 192009990 |
| Transfer | \$ 1,000.00 | to | 154014060 | from | 192009990 |
| Transfer | \$ 10,000.00 | to | 194002030 | from | 192009990 |
| Transfer | \$ 3,000.00 | to | 261055920 | from | 292009990 |
| Transfer | \$ 36,000.00 | to | 015140202H | from | 192009990 |

LYNN HESSELBROCK
 SPENCER COUNTY CLERK
 PO BOX 544
 MAYLORVILLE, KY 40071
 TEL (502) 477-3215 Fax (502) 477-3216
 (the following number must appear on all related
 correspondence, shipping papers, and invoices:
 P.O. NUMBER: _____
 Spencer County Clerk's Office Order

PURCHASE ORDER

| QTY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL |
|-----|---------|---|--------------|-------|
| | | February 22 Spencer County Board of Election meeting on 2-22-2023 | | |
| 1 | meeting | Belinda Snyder | 60.00 | |
| 1 | meeting | Steve Hesselbrock | 60.00 | |
| 1 | meeting | Scott Henson | 60.00 | |
| 1 | meeting | Lynn Hesselbrock | 60.00 | |
| | | | TOTAL | |

Lynn Hesselbrock
 AUTHORIZED BY

March 14, 2023
 DATE

- H. Communications from Citizens***3-minute limit***
 There were no Citizens who wished to speak.
- I. Adjournment
- Motion made by Esq. Cotton, seconded by Esq. Stump, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to adjourn this meeting at 9:48 pm.

MTV
 Spencer County Judge Executive, Scott Travis

4-18-23
 Date

Lynn Hesselbrock
 Attest: Spencer County Clerk, Lynn Hesselbrock

4-18-2023
 Date