

SPENCER COUNTY FISCAL COURT

FY 23/24 AGENDA

October 2nd, 2023

9:00 am

28 East Main Street

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.

Opening Prayer

A. Call to Order by the County Judge Executive

B. Roll Call by the Fiscal Court

C. Approval of Minutes from Prior Court Meetings

1. September 18th, 2023- FC Minutes

D. Communications from County Judge Executive

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

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

1. Zoning, Readings & Recommendations- *Julie Sweazy*
 - i. Arbor Green
2. Emergency Management- *Chris Lipp*
3. Parks- *Esq. Stump*
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*
 - i. *Personnel Policy Revisions*
10. Tourism and Economic Development Committee- *Esq. Pharris*
11. Building and Grounds- *Esq. Eldridge*
12. Insurance Committee
 - i. Phil Brown insurance provided comparison rates for Spencer County health insurance and the state rate. The insurance committee needs to meet to discuss.

G. Old Business

1. Inter-local Agreement with City for Sewer- *Requires Action*
2. Bluegrass Fiber- *Requires Action*
3. Courthouse Security Plan- *Requires Action*

H. New Business

1. 23/24 Budget Amendment No. 1- Ord. #3- 1st reading- *Requires Action*
2. Co-Cop New Hire- Aaron Alcorn \$15- PT- *Requires Action*
3. Sanitation District- Feasibility Study Contract HMB- *Requires Action*
4. Top Flight stop signs- esq. Travis- *Requires Action*
5. Solid Waste
 - i. Rumpke Contract
 - ii. Ord. No. 4- 1st reading- *Requires Action*
6. Spencer County Board of Education-Narcan request- *Requires Action*
7. Invoices, Bills, Transfers- *Requires action*

I. Adjournment

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

SPENCER COUNTY FISCAL COURT
 MONDAY, OCTOBER 2, 2023, 9:00 AM
 FISCAL COURT MEETING ROOM
 28 EAST MAIN STREET
MINUTES

Opening prayer

- A. Call to order by County Judge Executive, Scott Travis
- B. Roll call by Spencer County Clerk, Lynn Hesselbrock-all present
- C. Approval of minutes from prior meetings
 - 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 approve the minutes with spelling corrections being made.
- D. Communications from the County Judge Executive
 - 1. The Judge said that Brian wanted him to mention that the basketball leagues are getting started up. Anyone with questions can call the judge's office or Brian Spencer. Lisanna will help and maybe the Co-op kids as well.
- E. Communications from Citizens ***3-minute limit***

There was no one present wanting to speak.

- F. Communications from members, other offices, and committees.
 - 2. Emergency Management-Chris Limpp

Mr. Limpp reported that they had applied for some grants for Narcan. He said they had distributed the Narcan to the government offices. He wanted to make sure the schools had two doses in each school. He had a church reach out, so he made sure they had some. He asked that any agency wanting Narcan contact him. The Judge said the Court voted to use some of the Opioid settlement money to purchase Narcan. Mr. Limpp interrupted saying that they did not have Narcan at the parks. The Judge said he was happy that the Court identified that it was important to have it because it could save lives. He said unfortunately drugs were real they were there they happen every day. He said he didn't know if they watched U-tube videos of people having overdoses, having Narcan, how it saves them. It was remarkable and it saves lives.

1. Zoning readings

The Judge asked Mrs. Sweazy to talk about the Arbor Green thing. Mrs. Sweazy said that they had not done any roads to this point. She said that under their old guidelines, the developer had to put up bonds for the roads. She said they did have a good handful of roads out there that are bonded. That is what the Arbor Green was about. There were some changes in hands. The roads had been in existence for some time. They had a letter of credit for some time. They had been bonding these roads since 2019. She said that they were looking at releasing the first phase today and maybe taking the 2nd phase in and they would still have to do 50% letter of credit for a year, to stay with the process and not set a precedent of releasing a letter of credit immediately. Discussion ensued regarding the bonding of roads and the process of releasing the bonds. Esq. Cotton remarked he thought they should go on and release both of them.

SPENCER COUNTY
F29 PG315

Subject: Fwd: Arbor Green/Brianna Ct. Punchlist inspection - Bond release recommendation
From: Todd Burch <TODDBURCH@SPENCERCOUNTYKY.GOV>
Date: 9/28/2023, 12:25 PM
To: Brittany Veto <brittanyveto@spencercountyky.gov>, Scott Travis <bstravis@windstream.net>, Scott Travis <scotttravis@spencercountyky.gov>

----- Forwarded Message -----

Subject: Arbor Green/Brianna Ct. Punchlist inspection - Bond release recommendation
Date: Wed, 27 Sep 2023 18:40:13 +0000
From: Bean, Eric <ebean@qk4.com>
To: Julie Sweazy <juliesweazy@spencercountyky.gov>
CC: Todd Burch <toddburch@spencercountyky.gov>, Clifford, Andrea <aclifford@qk4.com>, Lewis, Joe <jlewis@qk4.com>

On September 27th of 2023, Sencer County Road Foreman, Todd Burch, performed a final inspection of Arbor Green Way and Brianna Ct. Mr. Burch's findings show that the developer has performed all items on the latest punch list and the road system is acceptable to be introduced to the Spencer County Road System. With this information, we believe that the release of the bond is appropriate as it relates to the final inspection of the development.

Please let me know if you have any questions concerning this information.

Eric Bean
 Qk4
 Engineering Planning
 9920 Corporate Campus Drive, Suite 1200
 Louisville, KY 40223
 CELL: 502 595-8469
 ebean@qk4.com

- 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 take in Phase 1 of Arbor Green Way and to release the letter of credit.

The Treasurer interjected that Brittany would need to know how much the letter of credit was for the second phase to put in the ordinance and Mrs. Sweazy remarked she already had that information. The Judge announced that Peoples Bank had brought over a check for \$132,000.00 for a road in Silo Farms. So, they are going to have more blacktopping to do. He said they were focusing on those to get them tidied up.

3. Parks-Esq. Stump

He had nothing to report other than they got the bill for blacktopping over at Waterford and he thought it was a little excessive. Discussion ensued about blacktopping. The Judge said they did get the slides and one slide is up.

4. Safety committee-Esq. Pharris

He had nothing to report.

5. Solid waste committee-Esq. Travis

Esq. Travis remarked he had something under new business.

6. Veterans committee-Esq. Pharris

He had nothing to report. The Judge said that Karen has asked him some, and maybe the Main Street

group about the two trees, they were about half dead. There was discussion about what to do with the trees. Esq. Travis said he thought that they should take out the two trees and replace them now as this was the best time to plant trees.

- Motion made by Esq. Travis to dig up the two trees and replace them with whatever they thought was best. Motion seconded by Esq. Stump. With all members of the Court present voting "aye" by voice vote, the motion passes.

7. Equipment committee- Esq. Cotton

He had nothing to report really. He said that he wanted them to think about replacing the mowers on tractors with 10-foot mowers. The Judge asked him to get with Todd and get some prices. Esq. Pharris asked where they were with the GPS devices and Esq. Cotton replied that they were on. The Judge said Brittany could print them a report. The Judge said he wanted to bring this up under equipment. He said that they replaced some truck beds and bought tailgate spreaders. The 9 ½ truck bed gets light in the front. They were debating if the tailgate spreader would work on a 9-foot bed. The Judge continued to talk about the tailgate spreader and the truck beds. Discussion continued with no action taken.

8. Telecommunications Committee- Esq. Cotton

He had nothing to report.

9. Administrative Code Committee- Corey Thomas

He said that the committee needed to get together. He said it was mentioned last week about department heads, that was a concern. He said they wanted to create a system where there was reasonable time for employees but also not abuse and have department heads in a bind without having the necessary staff to be able to function. Esq. Pharris asked if he said he was hoping to have a meeting soon and Mr. Thomas replied he was. The Judge said they would get together before their next meeting.

10. Tourism and Economic Development committee-Esq. Pharris

He said the Progressive Dinner was successful. He thought they had well over 100 people. He said Tourism brought up that they would like to have a tree that was visible for the Christmas festival beside the Courthouse during the Christmas season. They will be coming to the Court to talk about that. Esq. Travis asked if they had any evidence or anything on what she has accomplished so far as she's been in office. As far as grants, so they could see something to see what she is doing. The Judge remarked yes. The Judge invited him to go and visit her. Mrs. Veto interjected from the audience that she (Lisanna) was listening to the meeting right now, and she had no doubt that she will give him something. Mrs. Veto continued that they had signed off on several grants that she has applied for. Smaller things, metal detectors that AOC denied. They were waiting for a response back. Mrs. Veto continued that with some of the governments, it's not about writing letters stating why they preferred this, you qualified for this grant, due to population size, due to household income, things like that. She said that it's a little bit slower than you know, your normal non-profits would be. Esq. Cotton interjected that he thought a lot of what she had been doing with the community was meeting with, the pretty much the State Parks up there, he knew she had been meeting with the Chamber of Commerce, she had been meeting, pretty much trying to figure out where we're at, with their Tourism and Economic Development. Trying to figure out their plan, He had talked to her several times. He said you got to get that figured out, you couldn't just come in here and say, well were going to do this. You had to feel it out and figure it out. Esq. Pharris interjected that was one thing, they had All Hands meetings where you all the different working on their own little projects.

Now they have a meeting once a month where all those people are meeting together. That's where they came up with this Christmas festival. He said all of them had a Christmas thing, but they were all spread out. Now they were going to incorporate them into something that people might be more willing to come to here in town. The Judge said another thing she did was she applied with Lynn, they worked on getting voting machine applications and things. Mrs. Veto interjected again, that additionally, she was working on distillery regulations so that they could get some stuff put in the works. They had been working closely with Julie. The Judge said he would hopefully have that at the next meeting those regulations. He said there was a lot to learn about distilleries. He said you had a distillery; you had a winery, you had a brewery and they had different rules. He said they had some draft stuff if they would like to see it. Mrs. Veto interjected once again that she had one more thing. She said they were meeting with the utilities on Thursday, they have given money to other counties, and they said it was Spencer County's turn. She said that was LG&E, KU. The Judge said in addition to that RECC reached out to him, wanting to invest in Spencer County. They had a \$330,000.00 zero-interest loan that they could apply for, he thought it was a 10-year note. The Judge said he was waiting on the pavilion area, when that comes through, they were going to have to get all their wagons in a circle and come up with a figure on what they were going to do and what it was going to cost them. He continued that while they were on that subject, the two appraisals that they got on the property earlier in the year, Taco Bell just bought, so the two appraisals are making updates with the new land sale out there. He hadn't heard back as of Friday. Esq. Travis remarked he was not saying anything bad, the last Court talked about hiring a grant writer and paying them a percentage. He thought that she was doing a great job. He said they need evidence from time to time. Mrs. Veto remarked that they could do that and asked if they wanted to see this monthly or quarterly, and Esq. Travis said whatever they wanted. The Judge said they got it, and they did create that position, they hired someone, and they had to fund it. That will be an obligation that they will have to fund every year. It was not out of line for them wanting to see results, and they could get those for him.

11. Buildings and grounds-Esq. Eldridge

He had nothing to report. The Judge said while they were on buildings and grounds, he got Ray Jewell Park 2.0 sowed in wheat. He got it all leveled out. He sowed about a third of it in fescue. He was going to try and sow the rest of it this afternoon while there was moisture in the ground. He was going to get Todd in there. He needed to cut a swale He explained how the water came off from the school and then went down the first ditch. There was another ditch that caught rain and it dumped across their whole area. He needed to put a pipe under the road. He said they could put an underground pipe, but he didn't know if they were ready for that just yet. He needed them out there to clean up some blacktop. He texted Brain all last week about getting a gator in there a picking up rocks, but his phone was broken. He went on to describe where sticks and rocks needed to be picked up. He ordered and had some rock dumped where they were going to fence the Sheriff's impound lot. The Sheriff said somebody texted him, he didn't know who it was and said they thought they had enough rock on his lot. The Judge described putting rock down at the lot.

12. Insurance committee

- a. Phil Brown Insurance provided comparison rates for Spencer County health insurance and the state rate. The insurance committee needs to meet to discuss.

The Judge said he handed this out to everybody. Scott Brown came the other day and met with him and Doug. The members of the Court looked at and discussed the new materials. The Judge said he would get the group together to look over the new information. The Sheriff said he wanted his

Deputy Andrew Ware to be on the committee. He had been working really hard on this and was very interested. The Sheriff said he had deputies that have been waiting for October, they are hanging on. He said if they didn't get something done before November, he would probably lose 2 or 3 guys. It's important. The Sheriff interjected he thought that if they saw light at the end of the tunnel, they were fine. He said they need to see something done there. Esq. Stump said it was going to affect the Sheriff's salary cap if the County was going to have to put more money into there. Most of the people who were interested in the insurance plan were coming out of the Sheriff's agency.

G. Old business

1. Interlocal agreement with the city for sewer-requires action.

The Judge said that he had not heard back from the city. So, he was going to pass.

2. Bluegrass Fiber-requires action.

There was no one there today to represent them. They had information in their packet. There were several pages of information he invited them to read. The Judge explained to the court that in order to get all around the tower, you had to go 360 degrees and the plan was to only cover 25% of that area. He said it would increase the cost to the County to \$80,000.00. Discussion ensued with no action taken.

3. Courthouse security plan-requires action-Mrs. Veto

Mrs. Veto came before the Court to tell them that she liked the plan and company attached.



Kentuckiana Communications
Incorporated
6110 Highway 111
Sellersburg, IN 47172

Quote

Date	Estimate #
9/18/2023	013122

Name / Address
Spencer County Courthouse Attn: Accts Payable 2 W Main St Taylorsville, KY 40071

Ship To
Spencer County Courthouse 2 W Main St Taylorsville, KY 40071

P.O. No.	Terms	Project
	Net 30	

Item	Description	Qty	Total
ZKA ATLAS460BUN	Access Control Quote		
ZKA KR702E	4 Door Access Control Board Biometric Support-POE-PS-Cab	2	2,835.00T
ACO TS9T	ZKA READER W/KEYPAD	8	855.00T
ACO 600S	Narrow RTE Button w/Timer	8	1,283.40T
ALT AL400ULACMCB	600# 12/24VDC MAGLOCK	8	1,276.20T
ZKA PROXTHIN	4A@12vdc-3A@24VDC Power Supply with ACM8	2	821.55T
WG-31955099	ISO Thin Prox Card	50	300.00T
Misc.	Genesis Plenum Profusion Access Control Cable, 500'	4	2,061.84T
Labor, New Installation	Misc. Wire, Connectors, Raceway, Etc.	1	750.00T
	Labor to install the above listed items at the courthouse on your exterior doors. KCI will perform all of the Installation, program & train all of the requested staff. KCI will also offer a 1 year parts & labor warranty upon completion.	160	12,800.00
Quote for materials and work to be performed.		Subtotal	\$22,982.99
This quote is only valid for 30 days from the date on this original quote unless otherwise specified above.		Sales Tax (6.0%)	\$610.98
		Total	\$23,593.97

Mrs. Veto came before the Court saying they had a quote. And for right now, she would like this to be just informational. She said she knew it said action required. She went on that they had some security concerns recently on their side and the judges that work upstairs with courthouse doors being left unlocked and an issue with Becky Robinson as well. This would be putting magnet locks on all the doors front door, back door elevator door upstairs courtroom and judge's chambers. Basically, people coming and going outside business hours would have to key in with a badge. And she would be the only one having access in creating these. She will be able to make guest badges for contractors who were coming in which would be deactivated at the end of the day. It was a good way to have accountability, of making sure everyone is being safe. When Maggie comes to clean, a door is not being left unlocked, nobody is burning the courthouse down. But with the amount that this quote is, she really did like this company, and she thought it was beneficial to go with this company, she would like to see AOC pay half of this. And She could not get AOC to pay half of this without additional quotes. So, this was for informational purposes. She had a little binder that they gave her and is just basically just had specifications on the equipment that is being used. Mrs. Veto went on that AOC uses codes like this, the Sheriff's office has pins to get in and out of their office, as their deputies come and go. Mrs. Veto continued, it just didn't make sense to have a key in this day and age. They had to make upgrades and unfortunately, a courthouse as old as hers was was going to cost a little more to take care of. Discussion continued about AOC paying half of the cost. Discussion ensued regarding where to put a second metal detector. Discussion then turned to Spencer County's place in line for courthouse renovations.

H. New business

1. 23/24 budget amendment # 1- Ord #3- 1st reading-requires action.

The treasurer remarked they decided they needed to get a budget amendment started. He talked about the surplus from last year and flex funds.

**SPENCER COUNTY
F29 PG320**

Page ___ of ___

Ordinance # **3** 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 2023-2024 is amended to:

A. Increase/Decrease the receipts of the General, Road, Opioid, and Jail fund(s) by \$ 1,338,736.31

to include unbudgeted receipts from:

General	Account Code	Description	Amount
	014510	State Grants	\$ 30,791.00
	014727	Reimbursements	\$ 60,199.00
	014731	Miscellaneous	\$ 6,656.00
	014901	Surplus	\$ 428,207.00
	014909	Transfers Out	\$ (41,825.46)
		TOTAL	\$ 484,027.54

Road	Account Code	Description	Amount
	024510	State Grants	\$ 100,686.00
	024516	Truck License	\$ 34,729.00
	024517	Driver's License	\$ 906.00
	024531	Miscellaneous	\$ 132,038.31
	024801	Interest	\$ 3,504.00
	024901	Surplus	\$ 497,753.00
	024910	Transfer In	\$ 30,169.00
		TOTAL	\$ 799,785.31

Jail	Account Code	Description	Amount
	034901	Misc	\$ 37,124.00
		TOTAL	\$ 37,124.00

Senate Bill	Surplus	Surplus	Amount
			\$ 6,143.00
		TOTAL	\$ 6,143.00

Opioid	Account Code	Description	Amount
	774910	Transfer In	\$ 11,656.46
		TOTAL	\$ -11,656.46
		TOTAL	\$ 1,332,593.31

B. Increase/Decrease expenditure account(s):

Account Code	Description	Amount
0192009990	Reserves for Transfers	\$ 484,027.54
0292009990	Reserves for Transfers	\$ 667,747.00
026105447F	Road Work-Siloh Farm	\$ 132,038.31
0351013140	Jail Housing Contracts	\$ 37,124.00
0765017410	Document Preservation	\$ 6,143.00
7752325480	OPIOID Expense	\$ 11,656.46
	TOTAL	\$ 1,338,736.31

Ordinance #

Amendment #1

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

Approved by the Fiscal Court of Spencer County, Kentucky, this day, the _____ day of _____, 2023.

Signed _____
County Judge/Executive

Approved as to form and classification, this _____ day of _____, 2023.

Signed _____
State Local Finance Officer

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

Signed _____
County Judge/Executive

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

- Motion made by Esq. Travis, seconded by Esq. Cotton, with all members of the Court present voting "aye" by rollcall vote, it is hereby ordered to approve the first reading of the budget amendment, ordinance #3.

2. Co-op new hire-Aron Alcorn-\$15.00 per hour, PT-Requires action.

- 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 hiring of Ethan Nation as a part-time Co-op student at a rate of pay of \$15.00 per hour pending the requirements of hiring.
- Motion made by Esq. Cotton, seconded by Esq. Pharris, with all members of the Court present voting "aye" by voice vote it is hereby ordered to approve the hiring of Bailey Todd as a part-time Co-op student at a rate of pay of \$15.00 per hour pending the requirements of hiring.
- Motion made by Esq. Cotton, seconded by Esq. Travis, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the hiring of Aaron Alcorn as a part-time CO-op student at a rate of pay of \$15.00 per hour pending requirements of hiring.

3. Sanitation district- feasibility study contract HMB- requires action.

The Judge said that he had emailed them all the clean water project profile. He said basically they had put their Sanitation District together and then they accepted bids for a feasibility study to tell what the needs would be for the current present and future as far as sanitation district. They went through the bidding process, Corey was involved, and they settled on HMB professional engineers, to do the study which was in their packets. Esq. Eldridge asked if they were going to seat another board member since Paul Daugherty had resigned. The cost of the study was \$35,000.00. The reason he wanted to include this was that they could apply for a grant to get some of this money back through KIA, Kentucky Industrial Authority. He said they needed to get this done, James Allen needs this,

which is why it was on the agenda. He said the sanitation district had done their diligence, he thought they had 4 and interviewed 2. Mr. Thomas explained the process. Esq. Cotton commented that they basically had to spend \$35,000.00 to figure out where they were with their sanitation and sewer water and cold water. The Judge replied yes. Esq. Eldridge asked what exactly they needed to figure out and Esq. Cotton replied what their needs were now, what their needs were going to be. Where they were looking to fix those issues. Esq. Travis remarked the way he understood it was there were steps they needed to through in order to qualify for any federal money. He said the steps were listed. Esq. Cotton had a question about the cost of the first step and the judge remarked he thought the cost was \$35,000.00. Discussion ensued regarding KIPDA doing water projects in the past and not having done sewer projects in the past. The Judge said KIA helped to get money to get these types of studies done then KIPDA helped get money for the projects, that was how projects had to get done. Discussion continued. He said that if they continue to do nothing, he felt they would never get to where he felt they all thought they needed to be.

- Motion made by Esq. Stump to approve up to \$35,000.00 for HMB to do the feasibility study meeting contractual agreements. Motion seconded by Esq. Pharris. Discussion ensued about the request for qualifications that was done in this case. Esq. Travis asked if they would get started right away and Mr. Thomas explained the sanitation district was going to meet tomorrow and the hope was getting something completed by early November. With all members of the Court present voting "aye" by roll call vote, the motion passes.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 10-2-23
 Requesting Department: Magistrate
 Presenter(s): Jim Travis

ITEM DESCRIPTION (Brief)

three way stop signs

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? YES By: Jim Travis
 Budget Considerations:

Notes:

I would like the court to approve a three way stop for the following intersections in Top Flight subdivision. With an additional 44 houses to begin construction anytime at the end of Wills Way, construction traffic will be a great concern for the citizens living here.

I talked with Todd Burch and he has no problem with installing these three way stops.

The Landings Dr. at Ravenwood Way
 The Landings Dr. at Clubhouse Cove
 Wills Way at Parkers Cove.

Last year the previous court approved the road dept. to install a three way stop at Cessena Dr. and Pilots Way. The purpose was to slow traffic down in the subdivision. From information I have received from the neighborhood this has worked well to slow traffic.


This seems to be a very cost effective way to slow traffic speed down.

Esq. Travis remarked he was approached by a resident of Top Flight with a request for these stop signs. The HOA was in favor of these. Discussion ensued regarding the stop signs.

- 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 approve installing 3-way stop signs at The Landings Dr at Ravenswood Way, at The Landings Dr. and Clubhouse Cove and at Wills Way and Parkers Cove.

5. Solid waste

a) Rumpke contract

	AGENDA ITEM SUMMARY COVER SHEET
Meeting Date: <u>10-2-23</u>	
Requesting Department: <u>Magistrate</u>	
Presenter(s): <u>Solid Waste Committee</u>	
ITEM DESCRIPTION (Brief)	
<u>Trash contract</u>	
ITEM DETAIL (Expanded from Item Description)	
Approval Recommended? YES <input type="checkbox"/>	By: <u>Solid Waste Committee</u>
Budget Considerations:	
Notes:	
<p>The solid waste committee met Thursday 9-28-23 and recommend the trash hauling contract for Spencer County be bid out for a two year contract The current contract expires 12-31-23.</p> <p>The committee also recommends any contract shall include a curbside pickup for some 2700 homes in Spencer County which shall be initiated in the first year of the two year contract.</p>	

Esq. Travis reported the Solid waste committee met and they agreed that they want to go ahead and bid out their garbage collection for a one to two-year contract. This will include curbside recycling pick-up for an additional charge.

- Motion made by Esq. Cotton to bid out the trash hauling contract to include a curbside pickup for recycling. Motion seconded by Esq. Pharris. With all members of the Court present voting "aye" by voice vote, the motion passes. The Judge remarked he was going to address the fuel surcharges in the next contract.

b) Ord #4- 1st reading-requires action.

Esq. Travis remarked this was an ordinance that was put together by the Solid Waste Committee back in 2021 to replace an ordinance from 1991. He said that KIPTA was basically the one that wrote this for them. He said it failed to pass the last Court because there was a clause in there which says there is no open burning. He said a former magistrate complained he could not throw his paper plate

into his fire pit after eating beans and potato salad, but Esq. Travis said that was true due to fire standards too. He wanted to bring it back up because it was a good piece of legislation, and he thought the County needed it. Esq. Cotton asked if there needed to be a first and second reading since it was an ordinance and Esq. Travis said this would constitute a first reading.

- Motion made by Esq. Cotton to approve the first reading of the Solid Waste Ordinance. Motion seconded by Esq. Travis. Discussion ensued with Esq. Eldridge saying there was some wording he thought did not need to be in there. Esq. Travis said that they could change anything they wanted between the first and second reading. Esq. Cotton explained to the Court how a first and second reading of an ordinance took place. After further discussion Esq. Travis rescinded his motion and Esq. Cotton seconded it. The Judge said he would put it on the agenda for the next meeting and Esq. Cotton said or they could table it. No action taken.
6. Spencer County Board of Education-Narcan request-requires action.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: Oct. 2 2023

Requesting Department: Emergency Services

Presenter(s): Chris Limpp

ITEM DESCRIPTION (Brief)

Spencer County School System opioid settlement funds request / Narcan public access storage

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? By: _____

Budget Considerations:

Notes:

The school system would like to request funds from the opioid settlement to place 2 Narcan storage / public access cabinets in each school (12 total) Cindy Hayes SCEMS nurse has provided a quote from a vendor they have an account with, she has provided 2 options

option 1 metal non locking wall mounted cabinet \$303.99 each for total of \$3647.88

option 2 Narcan emergency kit case wall mountable w/ Velcro \$56.99 for total of \$683.88

Mr. Limpp came before the Court saying he was at a safety meeting at the school, and they were requesting the County to supply them with funds from the opioid settlement for either metal or plastic wall-mounted boxes to hold Narcan. They requested 2 boxes at each school. They provided quotes for metal boxes and plastic boxes. Discussion ensued regarding the appropriateness of a government entity using opioid settlement funds to purchase these for another government entity. The County Attorney remarked he thought this use would fall within the guidelines for uses for the

funds. Mr. Limpp clarified that Narcan was not in injection form but administered nasally. He said the drug would be harmless if a person accidentally took the Narcan and did not have opioids in their system. It would have no effect on them. He said it only worked on opioid overdoses.

- Motion made by Esq. Eldridge to expend \$683.88 for Narcan boxes in the schools out of the opioid settlement funds. Motion seconded by Esq. Cotton. Discussion turned to the placement of the boxes and access to the Narcan. Esq. Stump said he approved of the Narcan being in the school, but questioned the county bearing the expense saying the school system had more money than anyone else. He thought the purpose of the opioid settlement money was to focus on the county. The county was already furnishing the Narcan to the schools. Mr. Limpp talked about the DARE program and said there was still an epidemic today. Mr. Limpp remarked the Narcan and boxes would be put in every school. The Sheriff interjected that they shouldn't be shocked by a third grader overdosing. The Judge said he was going to challenge the school right now; he said they were going to put two in every school, and he challenged them to put two more in every school. Mr. Limpp said this is exactly what the settlement was intended to do. Esq. Travis said they may have a hard time spending all of this money. Discussion continued about the placement of Narcan throughout the community. The parks and the fire stations were discussed as possible locations to place Narcan. With all members of the Court present voting "aye" by voice vote, except Esq. Stump, who voted "nay" the motion passes.

The Judge said that they all had been to the trainings, the same trainings he had been to. The last one they talked about doing needle exchanges and he had strong opinions on why you would want to give needles to someone with a drug addiction. He asked if you were promoting drug use by doing this. He said they tell you at the trainings that the numbers say this is not true. He went on that they say when you give needles out you were keeping people safer. Esq. Stump said this made it more dangerous for law enforcement when they made a stop and there were needles in the vehicle.

Discussion continued. Discussion returned to where the best place would be for public Narcan stations. Esq. Pharris proposed that Mr. Limpp investigate this and bring it back to the Court.

Mr. James Allen Tipton was in the audience and said as someone who voted to set up this fund could he make a comment and the Judge told him yes. Mr. Tipton remarked that he had sat in on a lot of meetings about this. He said they had the initial settlement, of 400 million, half to be used at the state level and the other half to the counties. It was going to be distributed over an 18-year period. He said the drug epidemic was not going away, it was only going to get worse. He said he had talked to too many mothers who had lost a child and that was a hard conversation. He said the ultimate goal was to get people clean and back into society. The Judge remarked that they had voted today for the sanitation district to move forward to do a feasibility study and KIPDA was working with them to get KIA to get that feasibility study reimbursed to them. The Judge asked Mr. Tipton what he needed from them so he could assist them some funds to address the sewage issue. Mr. Tipton said he has already had some conversations with people in Frankfort to put this on their radar. He said the sanitation district needed to settle on what the project was going to be and get a cost estimate. Mr. Tipton said they may need to get some loans for some of it.

- Motion made by Esq. Pharris, seconded by Esq. Stump, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to have Mr. Limpp investigate placement for public Narcan stations.
7. Invoices bills and transfers-requires action.

- Motion made by Esq. Cotton, seconded by Esq. Pharris, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve all bills, invoices, and transfers, including this transfer submitted by the treasurer **TRANSFER \$20000.00 TO 0152255480 FROM 0192009990 T**

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2023, OCT 2-FC
 Fund: General
 Invoice Date From: 07/01/2023 To: 06/30/2024

Invoice	Date	Rec'd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
SEPT23	09/18	09/18	11	ILMCH	CHRIS LUMPP	01-5140-445-0	00000556		ENS NEAL REIMB-AGAVE & RYE	1.00	16.50		16.50
SEPT23	09/18	09/18	11	ILMCH		01-5140-445-0	00000556		ENS NEAL REIMB- C. STEAK HOUSE	1.00	32.47		32.47
SEPT23	09/18	09/18	11	ILMCH		01-5140-445-0	00000556		ENS NEAL REIMB-TERKA GRILL	1.00	40.00		40.00
SEPT23	09/18	09/18	11	ILMCH		01-5140-445-0	00000556		ENS NEAL REIMB-ARBYS	1.00	11.29		11.29
SEPT23	09/18	09/18	11	ILMCH		01-5140-445-0	00000556		ENS NEAL REIMB-ARBYS	1.00	12.68		12.68
112.94													
17XK-HK6G-HV	09/22	09/19	10	AMAZONBUST	AMAZON CAPITAL SERVICES, INC	01-5010-445-0			CD-WHITE OUT	1.00	29.94		29.94
17XK-HK6G-HV	09/22	09/19	10	AMAZONBUST		01-5015-481-0			SO-WORK PANTS	1.00	44.99		44.99
1JWY-LKQ-Q-MY	09/22	09/22	7	AMAZONBUST		01-5010-445-0			CO CLERK PRINTER	1.00	239.99		239.99
1JWY-LKQ-Q-MY	09/22	09/22	7	AMAZONBUST		01-5010-445-0			CO CLERK INK	1.00	21.99		21.99
1JWY-LKQ-Q-MY	09/22	09/22	7	AMAZONBUST		01-5015-445-0			SO USB DRIVES	1.00	26.35		26.35
363.26													
SEPT23	09/26	09/25	4	ANATION	ABBI NATION	01-5140-445-0	00000617		ENS-NEAL REIMB. HYATT	1.00	19.95		19.95
SEPT23	09/26	09/25	4	ANATION		01-5140-445-0	00000617		ENS- NEAL REIMB.CLARK CAFE	1.00	9.09		9.09
SEPT23	09/26	09/25	4	ANATION		01-5140-445-0	00000617		ENS-NEAL REIMB. HYATT	1.00	13.95		13.95
SEPT23	09/26	09/25	4	ANATION		01-5140-445-0	00000617		ENS-NEAL REIMB.TERKA	1.00	20.95		20.95
SEPT23	09/26	09/25	4	ANATION		01-5140-445-0	00000617		ENS-NEAL REIMB.C.STEAKHOUSE	1.00	22.48		22.48
86.42													
43325	09/22	09/22	7	APLUSHRED	A PLUS PAPER SHREDDING	01-5047-578-0	00000531		PZ/OCC TAX SHRED	1.00	60.00		62.88
43325	09/22	09/22	7	APLUSHRED		01-5001-445-0	00000531		JUDGE SHRED	1.00	60.00		62.88
43325	09/22	09/22	7	APLUSHRED		01-5015-445-0	00000531		SO SHRED	1.00	72.00		74.88
200.64													
SEPT23	09/18	09/18	11	ASHLEEWELC	ASHLEE WELCH	01-5047-569-0	00000532		OCC TAX HILLAGE FOR CONFER	1.00	182.62		182.62
182.62													
SEPT23-0247	09/18	09/18	11	AT&T	AT&T UVERSE	01-5010-573-0	00000510		CD CLERK-0247	1.00	85.60		85.60
SEPT23-4783	09/29	09/29		AT&T		01-5080-578-0	00000619		CTHS UVERSE-295258783	1.00	144.99		144.99
230.59													
SEPT23-477-3	09/22	09/22	7	AT&T/LANDLI	AT&T LANDLINES	01-5145-315-0	00000534		E911 CONTRACT	1.00	312.93		312.93
SEPT23-477-3	09/22	09/22	7	AT&T/LANDLI		01-5055-578-0	00000534		LANDLINES	1.00	340.37		340.37
653.30													

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SPENCER COUNTY
F29 PG327

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2023, OCT 2-FC

Fund: General

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

Invoice	Date	Recd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
SEPT.23	09/27	09/27	2	CITYWATERW	CITY WATERWORKS	01-5015-578-0	00000536		SO-0002-26200-001	1.00	12.092		12.09
SEPT.23	09/27	09/27	2	CITYWATERW		01-5070-578-0	00000536		PZ-0002-26200-001	1.00	12.092		12.09
SEPT.23	09/27	09/27	2	CITYWATERW		01-5047-578-0	00000536		OCC. TAX-0002-26200-001	1.00	2.687		2.69
SEPT.23	09/27	09/27	2	CITYWATERW		01-5085-578-0	00000536		MADMT.-0001-18550-001	1.00	13.435		13.44
SEPT.23	09/27	09/27	2	CITYWATERW		01-5065-737-0	00000536		ELECTION-0001-18550-001	1.00	13.435		13.44
SEPT.23	09/27	09/27	2	CITYWATERW		01-5090-578-0	00000536		CTHS-0002-38100-001	1.00	46.44		46.44
SEPT.23	09/27	09/27	2	CITYWATERW		01-5086-578-0	00000536		ANHEX-0002-38300-001	1.00	33.44		33.44
SEPT.23	09/27	09/27	2	CITYWATERW		01-5140-578-0	00000536		EMS-0001-10850-002	1.00	143.15		143.15
SEPT.23	09/27	09/27	2	CITYWATERW		01-5205-578-0	00000536		ANIMAL CDNTROL-0001-19300-001	1.00	96.97		96.97
SEPT.23	09/27	09/27	2	CITYWATERW		01-5217-578-0	00000536		RECYCLE-0001-19300-001	1.00	96.97		96.97
SEPT.23	09/27	09/27	2	CITYWATERW		01-5140-578-0	00000536		EMS-0001-18840-001	1.00	27.38		27.38
SEPT.23	09/27	09/27	2	CITYWATERW		01-5401-578-0	00000536		PARKS-0001-19570-001	1.00	86.60		86.60
584.70													
SEPT.23	09/21	09/21		CLERK	SPENCER CO CLERK	01-5070-302-0	00000505	00049362P&Z	RECORDINGS	1.00	138.00	09/21	138.00
138.00													
SEPT.23	09/22	09/22	7	CRAISOR	COREY CRAISOR	01-5140-445-0	00000537		EMS-NEAL REIMB	1.00	40.00		40.00
SEPT.23	09/22	09/22	7	CRAISOR		01-5140-445-0	00000537		EMS-NEAL REIMB	1.00	19.95		19.95
SEPT.23	09/22	09/22	7	CRAISOR		01-5140-443-0	00000537		EMS-NEAL REIMB	1.00	33.36		33.36
93.31													
23016	09/18	09/18	11	DAUGHERTYS	DAUGHERTYS BODY SHOP	01-5140-443-0	00000544		EMS-SUPPLIES IFDUF4HNSNEE91405	1.00	74.32		74.32
23033	09/20	09/20	9	DAUGHERTYS		01-5140-443-0	00000545		IFHSK8A800GC25698	1.00	296.34		296.34
23075	09/27	09/26	3	DAUGHERTYS		01-5140-443-0	00000546		EMS-IFHSK8A800GC25698-MOTDR OIL & FILTER	1.00	61.48		61.48
23076	09/27	09/26	3	DAUGHERTYS		01-5140-443-0	00000547		EMS-1GBJG2CLXD1146517-SHOP SUPPLIES	1.00	105.18		105.18
23081	09/27	09/27	2	DAUGHERTYS		01-5015-592-0	00000548		SO-1C6RA7KT1G353438	1.00	67.20		67.20
604.52													
859949	09/18	09/18	11	DUPLICATOR	DUPLICATOR SALES & SERVICE INC	01-5070-445-0	00000552		ZONING CONTRACT	1.00	66.27		66.27
66.27													
LOU-3100934-	09/25	09/25	4	EQUIPMENTS	EQUIPMENT SHARE	01-5035-592-0	00000554		TRACK DOZER	1.00	2,933.90		2,933.90
2,933.90													

SPENCER COUNTY
F29 PG328

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2023, OCT 2-FC

Fund: General

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PG No.	Voucher	Claim Description	Units	Price Paid	Dytc	Amount	
SEPT.23	09/27	09/27	2	CITYWATER	CITY WATERWORKS	01-5015-578-0	00000536	50-0002-26200-001		1.00	12.092	<input type="checkbox"/>	12.09	
SEPT.23	09/27	09/27	2	CITYWATER		01-5070-578-0	00000536	PZ-0002-26200-001		1.00	12.092	<input type="checkbox"/>	12.09	
SEPT.23	09/27	09/27	2	CITYWATER		01-5047-578-0	00000536	OCC. TAX-0002-26200-001		1.00	2.687	<input type="checkbox"/>	2.69	
SEPT.23	09/27	09/27	2	CITYWATER		01-5085-578-0	00000536	MAINT.-0001-18550-001		1.00	13.435	<input type="checkbox"/>	13.44	
SEPT.23	09/27	09/27	2	CITYWATER		01-5065-717-0	00000536	ELECTRIN-0001-18550-001		1.00	13.435	<input type="checkbox"/>	13.44	
SEPT.23	09/27	09/27	2	CITYWATER		01-5080-578-0	00000536	CTHS-0002-38100-001		1.00	46.44	<input type="checkbox"/>	46.44	
SEPT.23	09/27	09/27	2	CITYWATER		01-5086-578-0	00000536	ANHEX-0002-38300-001		1.00	33.44	<input type="checkbox"/>	33.44	
SEPT.23	09/27	09/27	2	CITYWATER		01-5140-578-0	00000536	EMS-0001-18850-002		1.00	143.15	<input type="checkbox"/>	143.15	
SEPT.23	09/27	09/27	2	CITYWATER		01-5205-578-0	00000536	ANIMAL CONTROL-0001-19300-001		1.00	96.97	<input type="checkbox"/>	96.97	
SEPT.23	09/27	09/27	2	CITYWATER		01-5217-578-0	00000536	RECYCLE-0001-19300-001		1.00	96.97	<input type="checkbox"/>	96.97	
SEPT.23	09/27	09/27	2	CITYWATER		01-5140-578-0	00000536	EMS-0001-18940-001		1.00	27.38	<input type="checkbox"/>	27.38	
SEPT.23	09/27	09/27	2	CITYWATER		01-5401-578-0	00000536	PARKS-0001-19570-001		1.00	86.60	<input type="checkbox"/>	86.60	
584.70														
SEPT23	09/21	09/21		CLERK	SPENCER CO CLERK	01-5070-302-0	00000565	00049162P&Z RECORDINGS		1.00	138.00	<input checked="" type="checkbox"/>	09/21	138.00
138.00														
SEPT23	09/22	09/22	7	CRASOR	COREY RASOR	01-5140-445-0	00000537	EMS-NEAL REIMB		1.00	40.00	<input type="checkbox"/>	40.00	
SEPT23	09/22	09/22	7	CRASOR		01-5140-445-0	00000537	EMS-NEAL REIMB		1.00	19.95	<input type="checkbox"/>	19.95	
SEPT23	09/22	09/22	7	CRASOR		01-5140-443-0	00000537	EMS-NEAL REIMB		1.00	33.36	<input type="checkbox"/>	33.36	
93.31														
23016	09/18	09/18	11	DAUGHERTY'S	DAUGHERTY'S BODY SHOP	01-5140-443-0	00000544	EMS-SUPPLIES 1FDU74HNSHEE91405		1.00	74.32	<input type="checkbox"/>	74.32	
23033	09/20	09/20	9	DAUGHERTY'S		01-5140-443-0	00000545	1FHSKBARODGC25698		1.00	296.34	<input type="checkbox"/>	296.34	
23075	09/27	09/26	3	DAUGHERTY'S		01-5140-443-0	00000546	EMS-1FHSKBARODGC25698-MOTOR OIL & FILTER		1.00	61.48	<input type="checkbox"/>	61.48	
23076	09/27	09/26	3	DAUGHERTY'S		01-5140-443-0	00000547	EMS-1GBJG2CLXD1146517-SHOP SUPPLIES		1.00	105.18	<input type="checkbox"/>	105.18	
23081	09/27	09/27	2	DAUGHERTY'S		01-5015-592-0	00000548	50-1C6ARX71GS353438		1.00	67.20	<input type="checkbox"/>	67.20	
604.52														
859949	09/18	09/18	11	DUPLICATOR	DUPLICATOR SALES & SERVICE INC	01-5070-445-0	00000552	ZONING CONTRACT		1.00	66.27	<input type="checkbox"/>	66.27	
66.27														
LOU-3100934	09/25	09/25	4	EQUIPMENTS	EQUIPMENT SHARE	01-5035-592-0	00000554	TRACK DOZER		1.00	2,933.90	<input type="checkbox"/>	2,933.90	
2,933.90														

SPENCER COUNTY
F29 PG329

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2023, OCT-2-FC
 Fund: General
 Invoice Date From: 07/01/2023 To: 06/30/2024

Invoice	Date	Ref	Age	Vendor Code	Vendor Name	Account	PO No.	Vendor	Chrg Description	Units	Rate	Paid Date	Amount
194012	09/18	09/18	11	MAVERICK23	MAVERICK O2 & REPAIRATOR EQUIPMENT	01-5140-506-0	00000569		CMS CONTROL	1.00	196.69		196.69
													196.69
													9,422.91
													169.04
													55.00
													45.00
													60.00
													18.00
													20.00
													276.00
													10,440.52
													10,440.52

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2023, OCT 2-FC
 Fund: General
 Invoice Date From: 07/01/2023 To: 06/30/2024

Invoice	Date	Rev'd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price	Paid Date	Amount
SEPT23-9822	09/20	09/18	11	ATTFIRSTHE	AT&T FIRSTNET	01-5080-578-0	00000511		MAINT. CELL	1.00	44.85		44.85
SEPT23-9822	09/20	09/18	11	ATTFIRSTHE		01-5080-338-0	00000511		MAGISTRATE CELL	1.00	224.24		224.24
SEPT23-9822	09/20	09/18	11	ATTFIRSTHE		01-5205-578-0	00000511		AIRMAIL CONTROL CELL	1.00	89.70		89.70
SEPT23-9822	09/20	09/18	11	ATTFIRSTHE		01-5217-578-0	00000511		RECYCLE CELL	1.00	44.85		44.85
SEPT23-9822	09/20	09/18	11	ATTFIRSTHE		01-5020-445-0	00000511		CORNER CELL	1.00	44.85		44.85
SEPT23-9822	09/20	09/18	11	ATTFIRSTHE		01-5140-578-0	00000511		EMS CELL	1.00	502.15		502.15
SEPT23-9822	09/20	09/18	11	ATTFIRSTHE		01-5015-578-0	00000511		SO CELL	1.00	610.95		610.95
SEPT23-9822	09/20	09/18	11	ATTFIRSTHE		01-5080-338-0	00000511		ECON DEVEL CELL	1.00	44.85		44.85
SEPT23-9822	09/20	09/18	11	ATTFIRSTHE		01-5005-445-0	00000511		CO ATTY CELL	1.00	44.85		44.85
SEPT23-9822	09/20	09/18	11	ATTFIRSTHE		01-5001-445-0	00000511		JUDGE CELL	1.00	84.55		84.55
SEPT23-9822	09/20	09/18	11	ATTFIRSTHE		01-5085-592-0	00000511		TRACKER	1.00	263.70		263.70
SEPT23-9822	09/20	09/18	11	ATTFIRSTHE		01-5070-445-0	00000511		P&Z CELL	1.00	39.70		39.70
SEPT23-9822	09/20	09/18	11	ATTFIRSTHE		01-5101-578-0	00000511		PARKS CELL	1.00	89.70		89.70
2,128.94													
SEPT23	09/26	09/26		BIDRITEPAV	BID RITE PAVING	01-8099-741-R	00000517	00049367RAY	JEWELL PARK	1.00	8,700.00	09/26	8,700.00
8,700.00													
85095235	09/20	09/20	9	BOUNDTREE	BOUND TREE MEDICAL LLC	01-5015-445-0	00000011		SO FIRST AID CABINET	1.00	156.99		156.99
85099327	09/25	09/25	4	BOUNDTREE		01-5140-550-0	00000501		MEDICAL SUPPLIES	1.00	452.38		452.38
609.37													
1-465626	09/22	09/14	15	BTDOWNHILLS	BARDSTOWN HILLS	01-8099-741-R	00000535		PARKS-RAY JEWELL SEED	1.00	1,680.00		1,680.00
1,680.00													

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SPENCER COUNTY
F29 PG331

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2023, OCT 2-FC

Fund: General

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

Invoice	Date	Revd	Age	Vendor Code	Vendor Name	Account	PG No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
67445	09/22	09/22	7	QK4	QK4	01-5080-309-0	00000579		GENERAL OVERSIGHT	1.00	520.00		520.00
67448	09/22	09/22	7	QK4		01-5080-309-0	00000582		SALT DOME EVALUATION	1.00	684.00		684.00
													1,204.00
SEPT.23	09/19	09/18	11	ROBERTKLJN	ROBERT KLINGLESPIETH	01-5140-445-0	00000618		EMS-NEAL REIMS-AGAVE & RYE	1.00	8.95		8.95
SEPT.23	09/19	09/18	11	ROBERTKLJN		01-5140-445-0	00000618		EMS- NEAL REIMS- HYATT	1.00	19.95		19.95
SEPT.23	09/19	09/18	11	ROBERTKLJN		01-5140-445-0	00000618		EMS-NEAL REIMS-ARBYS	1.00	11.29		11.29
SEPT.23	09/19	09/18	11	ROBERTKLJN		01-5140-445-0	00000618		EMS-NEAL REIMS-ARBYS	1.00	12.09		12.09
SEPT.23	09/19	09/18	11	ROBERTKLJN		01-5140-445-0	00000618		EMS NEAL REIMS	1.00	34.72		34.72
													87.00
SEPT.23	09/18	09/18	14	ROBERTRENN	ROBERT RENNER	01-5140-445-0	00000595		EMS-KY BOARD OF EMER MEDICAL SERVICES- LICENSE	1.00	97.80		97.80
SEPT.23	09/18	09/14	15	ROBERTRENN		01-5140-445-0	00000594		EMS MILES REIMBURSEMENT	1.00	57.04		57.04
SEPT.23	09/18	09/14	15	ROBERTRENN		01-5140-445-0	00000594		EMS- NEAL REIM- HYATT	1.00	19.95		19.95
SEPT.23	09/18	09/14	15	ROBERTRENN		01-5140-445-0	00000594		EMS NEAL REIM-STEAK HOUSE	1.00	32.73		32.73
SEPT.23	09/18	09/14	15	ROBERTRENN		01-5140-445-0	00000594		EMS- NEAL TEXKA GRILL	1.00	35.20		35.20
													242.72
306701	09/18	09/15	14	SAJ LIGHT	SAJ LIGHTING & LENSE SUPPLY	01-5085-571-0	00000596		AOC-LED BYPASS 5000K	1.00	182.95		182.95
306893	09/25	09/25	4	SAJ LIGHT		01-5085-571-0	00000597		AOC-LED BYPASS 5000K	1.00	335.60		335.60
													518.55
8280	09/19	09/19	10	S&K AUTO	S & K AUTOMOTIVE	01-5140-443-0	00000598		EMS-TOWED TO LEXINGTON	1.00	800.00		800.00
													800.00
SEPT23	09/20	09/20	9	SCODET	SHELBY COUNTY DETENTION CENTER	01-8099-741-A	00000500		JAIL HOUSING CONTRACT	1.00	41,575.00		41,575.00
													41,575.00
AUG23	09/19	09/18	11	SCTOURISM	SPENCER CO TOURISM COMM.	01-5420-566-0	00000601		TOURISM RECEIPTS	1.00	4,013.16		4,013.16
													4,013.16
SEPT23	09/18	09/14	15	SHTHOMAS	SHARON THOMAS	01-5015-445-0	00000602		SO-TRAINING CLERK MILES	1.00	130.64		130.64
													130.64
9204589011	09/22	09/22	7	STRYKER	STRYKER MEDICAL SALES CORP.	01-5140-550-0	00000604		EMS-PROCARE SERVICE CONTRACT	1.00	10,406.16		10,406.16
													10,406.16
33-0429-32	09/27	09/27	2	T.I.E.S./B	T.I.E.S./BORDEN MORTUARY SERVICE	01-5028-445-0	00000605		CORNER-REMOVAL & MILEAGE	1.00	262.00		262.00
													262.00

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
Batch: 2023, OCT 2-FC
Fund: General
Invoice Date From: 07/01/2023 To: 06/30/2024

Invoice	Date	Rec'd	Age	Vendor Code	Vendor Name	Account	PO No.	Vendor	Item Description	Units	Rate	Paid	Date	Amount
23-2533	09/28	09/28		109446	KENTUCKY FURNACE SOCIETY	01-5205-549-0	00000518	00000380	00000380	1.00	133.00	<input checked="" type="checkbox"/>	09/28	133.00
23-2533	09/28	09/28		109446	KENTUCKY FURNACE SOCIETY	01-5205-549-0	00000519	00000380	00000380	1.00	95.00	<input checked="" type="checkbox"/>		95.00
23-2531	09/28	09/28		109446	KENTUCKY FURNACE SOCIETY	01-5205-549-0	00000520	00000380	00000380	1.00	95.00	<input checked="" type="checkbox"/>		95.00
SEP723	09/18	09/18	11	MANEBROS JAMES VANDEBRIGGS		01-5140-529-0	00000522		EHS-WATCHES INSTRUCT CERT	1.00	97.80	<input type="checkbox"/>		97.80
DC723	09/18	09/14	15	WACO	KENTUCKY ASSOC. OF COUNTIES	01-5000-659-0	00000520		PLANNING & ZONING 23 SIX SPOTS	1.00	480.00	<input type="checkbox"/>		480.00
13721	09/27	09/27	2	KNOXVINK	KNOXVINK	01-5065-337-0	00000524		ELECTION-DATA MAIL	1.00	250.00	<input type="checkbox"/>		250.00
11099	09/18	09/14	15	KETRELAS	KENTUCKY STATE TREASURER	01-9100-182-0	00000535		SC-NEW TUBE TESTING-FY LAW ENFOR COUNCIL	1.00	65.00	<input type="checkbox"/>		65.00
SEP723	09/18	09/18	11	KVUTL	KENTUCKY UTILITIES	01-5005-578-0	00000556		CO. ATTY/2000-1005-5276	1.00	211.88	<input type="checkbox"/>		211.88
SEP723	09/18	09/18	11	KVUTL	KENTUCKY UTILITIES	01-5015-578-0	00000556	5097000-0225-4137		1.00	252.31	<input type="checkbox"/>		252.31
SEP723	09/18	09/18	11	KVUTL	KENTUCKY UTILITIES	01-5015-578-0	00000556	5097000-0221-2150		1.00	120.26	<input type="checkbox"/>		120.26
SEP723	09/18	09/18	11	KVUTL	KENTUCKY UTILITIES	01-5005-578-0	00000556		ELECT/2000-0510-2221	1.00	116.63	<input type="checkbox"/>		116.63
SEP723	09/18	09/18	11	KVUTL	KENTUCKY UTILITIES	01-5015-578-0	00000556		ZONING/2000-0150-2958	1.00	839.42	<input type="checkbox"/>		839.42
SEP723	09/18	09/18	11	KVUTL	KENTUCKY UTILITIES	01-5015-578-0	00000556		OCC TRAV/2000-0150-4558	1.00	93.42	<input type="checkbox"/>		93.42
SEP723	09/18	09/18	11	KVUTL	KENTUCKY UTILITIES	01-5005-578-0	00000556		CHS/2000-0425-0448	1.00	650.41	<input type="checkbox"/>		650.41
SEP723	09/18	09/18	11	KVUTL	KENTUCKY UTILITIES	01-5005-578-0	00000556		CHS/2000-0425-0448	1.00	1,450.18	<input type="checkbox"/>		1,450.18
SEP723	09/18	09/18	11	KVUTL	KENTUCKY UTILITIES	01-5005-578-0	00000556		WATER/2000-0106-1013	1.00	534.02	<input type="checkbox"/>		534.02
14080	09/27	09/27	2	USAMVA	USAMVA BRNO	01-5075-415-0	00000527		CHAMBER OF COMMERCE- HOLIDAYS & PROVISIONS	1.00	15.00	<input type="checkbox"/>		15.00
SEP723	09/19	09/19	10	MATTHERWALC	MATTHERWALC JACOBSON	01-5140-445-0	00000568		EHS-MARKING FEE	1.00	12.00	<input type="checkbox"/>		12.00
SEP723	09/19	09/19	10	MATTHERWALC	MATTHERWALC JACOBSON	01-5140-445-0	00000568		EHS-MARKING FEE	1.00	8.00	<input type="checkbox"/>		8.00
SEP723	09/19	09/19	10	MATTHERWALC	MATTHERWALC JACOBSON	01-5140-445-0	00000568		EHS-MARKING FEE	1.00	6.00	<input type="checkbox"/>		6.00
SEP723	09/19	09/19	10	MATTHERWALC	MATTHERWALC JACOBSON	01-5140-445-0	00000568		EHS-MARKING FEE	1.00	22.00	<input type="checkbox"/>		22.00
														38.00

09/29/2023 12:11 pm

10.02.23 FG Prindl

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SPENCER COUNTY
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Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2023, OCT 2-FC

Fund: Road

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

Invoice	Date	Revd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
170K-HK6G-HV	09/22	09/19	10	AMAZONBUSI	AMAZON CAPITAL SERVICES, INC	02-6105-445-0			RD-WIRELESS CHARGER	1.00	33.96		33.96
170K-HK6G-HV	09/22	09/19	10	AMAZONBUSI		02-6105-475-0			RD-TOOLS	1.00	35.43		35.43
170K-HK6G-HV	09/22	09/19	10	AMAZONBUSI		02-6105-475-0			RD-TOOLS	1.00	45.53		45.53
170K-HK6G-HV	09/22	09/19	10	AMAZONBUSI		02-6105-475-0			RD-TOOLS	1.00	26.99		26.99
170K-HK6G-HV	09/22	09/19	10	AMAZONBUSI		02-6105-475-0			RD-TOOLS	1.00	67.96		67.96
170K-HK6G-HV	09/22	09/19	10	AMAZONBUSI		02-6105-475-0			RD-TOOLS	1.00	40.99		40.99
													250.86
SEPT23-477-3	09/22	09/22	7	AT&TLANDLI	AT&T LANDLINES	02-6105-578-0	00000534		RD- INT/PHONE	1.00	204.95		204.95
													204.95
SEPT23-922	09/20	09/18	11	ATTIRASTNE	AT&T FIBRNET	02-6105-578-0	00000511		ROAD, CELL	1.00	398.50		398.50
													398.50
SEPT.23	09/27	09/27	2	CITYWATERW	CITY WATERWORKS	02-6105-578-0	00000536		RD-0007-48100-001	1.00	23.47		23.47
													23.47
1230881	09/18	09/14	15	CTW ELECTR	CTW ELECTRICAL CO. INC	02-6105-592-0	00000541		RD-PARTS	1.00	149.72		149.72
1230882	09/19	09/19	10	CTW ELECTR		02-6105-592-0	00000540		RD-PARTS	1.00	184.10		184.10
1230885	09/21	09/21	8	CTW ELECTR		02-6105-592-0	00000543		RD-PARTS	1.00	129.35		129.35
1230879-001	09/22	09/22	7	CTW ELECTR		02-6105-592-0	00000538		RD-PARTS	1.00	174.65		174.65
1230880	09/26	09/26	3	CTW ELECTR		02-6105-592-0	00000539		RD-PARTS	1.00	165.99		165.99
1230884	09/27	09/26	3	CTW ELECTR		02-6105-592-0	00000542		RD-PARTS	1.00	233.09		233.09
													1,036.90
28221	09/18	09/14	15	DCS	DERBY CITY SUPPLY INC.	02-6105-592-0	00000550		RD-PARTS	1.00	200.00		200.00
28220	09/18	09/14	15	DCS		02-6105-592-0	00000549		RD-PARTS	1.00	200.00		200.00
28282	09/26	09/26	3	DCS		02-6105-592-0	00000551		RD-PARTS	1.00	145.10		145.10
													545.10
SEPT23	09/19	09/19	10	DWHITEHOUS	DAKOTA WHITEHOUSE	02-6105-574-0	00000553		ROAD-CDL RENEWAL&BACKGROUND CHECK	1.00	97.44		97.44
													97.44
20856	09/21	09/21	8	FLYNN BROS	FLYNN BROTHERS	02-6105-439-H	00000555		RD-COOL PATCH MIX (BULK)	1.00	427.50		427.50
													427.50

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Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2023, OCT 2-FC

Fund: Road

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Pald	Date	Amount
L553257	09/18	09/18	11	JACOBI	JACOBI SALES INC.	02-6105-592-0	00000561		RD-PARTS	1.00	2,325.69		2,325.69
LC47460	09/18	09/14	15	JACOBI		02-6105-592-0	00000557		RD-PARTS	1.00	462.26		462.26
LC47539	09/20	09/20	9	JACOBI		02-6105-447-0	00000558		RD-PARTS	1.00	281.87		281.87
LC47554	09/21	09/21	8	JACOBI		02-6105-447-0	00000559		RD-SUPPLIES	1.00	115.78		115.78
LC47564	09/22	09/22	7	JACOBI		02-6105-447-0	00000560		RD-PARTS	1.00	153.86		153.86
													3,339.46
SEPT23	09/20	09/02	27	KBENNETT	EYLE BEHNETT	02-6105-447-0	00000563		RD-BOOTS	1.00	189.99		189.99
													189.99
0437165	09/18	09/18	11	MONROEGARANDHROE'S GARAGE		02-6105-467-0	00000573		RD-TIRE REPAIR & NEW TUBE	1.00	375.00		375.00
													375.00
51903	09/18	09/14	15	MOOREEQUIP	MOORE EQUIPMENT SALES AND SERVICE	02-6105-447-0	00000574		RD-PARTS	1.00	103.99		103.99
													103.99
67446	09/22	09/22	7	QK4	QK4	02-6105-548-H	00000580		OLD HEADY BRIDGE REPLACEMENT CEI	1.00	222.40		222.40
67447	09/22	09/22	7	QK4	QK4	02-6105-548-H	00000581		OLD HEADY BRIDGE	1.00	7,766.44		7,766.44
													7,988.84
520247	09/18	09/15	14	QUALITYSTN	QUALITY STONE & READY MIX INC.	02-6105-409-0	00000583		RD-GRAVEL	1.00	896.80		896.80
520082	09/18	09/14	15	QUALITYSTN		02-6105-409-0	00000584		RD-CONCRETE BLOCK	1.00	1,500.00		1,500.00
520083	09/18	09/14	15	QUALITYSTN		02-6105-409-0	00000585		RD-CONCRETE BLOCK	1.00	1,900.00		1,900.00
520171	09/18	09/18	11	QUALITYSTN		02-6105-409-0	00000586		RD-GRAVEL	1.00	3,823.10		3,823.10
520306	09/18	09/18	11	QUALITYSTN		02-6105-409-0	00000587		RD-CONCRETE BLOCKS	1.00	600.00		600.00
520364	09/18	09/18	11	QUALITYSTN		02-6105-409-0	00000588		RD-CONCRETE BLOCKS	1.00	1,200.00		1,200.00
520428	09/20	09/20	9	QUALITYSTN		02-6105-409-0	00000589		RD-CONCRETE BLOCKS	1.00	1,550.00		1,550.00
520643	09/26	09/25	4	QUALITYSTN		02-6105-409-0	00000590		RD-CHANNEL LINING & HAML	1.00	2,385.23		2,385.23
520798	09/27	09/26	3	QUALITYSTN		02-6105-409-0	00000592		RD-GRAVEL	1.00	502.63		502.63
520797	09/27	09/26	3	QUALITYSTN		02-6105-409-0	00000591		RD-GRAVEL	1.00	3,561.01		3,561.01
520799	09/27	09/26	3	QUALITYSTN		02-6105-409-0	00000593		RD-GRAVEL	1.00	1,954.34		1,954.34
													19,873.11
298548-DR	09/18	09/14	15	SAF-TI-CO	SAF-TI-CO INC.	02-6105-469-0	00000599		RD-SIGNS	1.00	116.22		116.22
													116.22
													42 Invoice Items Listed
													34,971.33

SPENCER COUNTY
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Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2023, OCT 2-FC

Fund: Jail

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
SEPT23	09/29	09/03	21	JSRPHARMAC	J & R PHARMACY	03-5101-549-0	00000616		INMATE MEDICALS	1.00	667.16	<input type="checkbox"/>	667.16
													667.16
223-254710-0	09/20	09/08	21	SOEHEMG	SOUTHEASTERN EMERG PHYSICIANS	03-5101-549-0	00000503		INMATE MEDICAL:GREEN	1.00	74.05	<input type="checkbox"/>	74.05
													74.05
												2 Invoice Items Listed	741.21

SPENCER COUNTY
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Vendor	Account Number	Description	Amount
Scott Herndon		9.27.23 Board of Elections	60.00
Lynn Hesselbrock		9.27.23 Board of Elections	60.00
Belinda Snider		9.27.23 Board of Elections	60.00
Steve Hesselbrock		9.27.23 Board of Elections	60.00
Corner Christian Academy		Litter Abatement	852.90
Jacob Brown		P&Z Commission 9.21.23	60.00
Diana Faue		P&Z Commission 9.21.23	60.00
Valerie Hunt		P&Z Commission 9.21.23	60.00
Marsha Mudd		P&Z Commission 9.21.23	60.00
Ted Noel		P&Z Commission 9.21.23	60.00
Anthony		P&Z Commission 9.21.23	60.00
Paula Wheatley		P&Z Commission 9.21.23	60.00
Ambulance Refund			526.17
Ambulance Refund			121.13
Occup Tax Refund			25.00

Transfer	\$	2,000.00	to	150154450	from	150155920
Transfer	\$	8,700.00	to	018099741R	from	192009990
Transfer	\$	31,266.83	to	261051430	from	292009990
Transfer	\$	20,000.00	to	351011030	from	351013140
Transfer	\$	5,000.00	TO	151404450	FROM	192009990

I. Adjournment

- Motion made by Esq. Cotton, seconded by Esq. Travis, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to adjourn this meeting at 11:09 am.