

SPENCER COUNTY FISCAL COURT

FY 22/23 AGENDA



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

Moment of Silence

A. Call to Order by the County Judge Executive

B. Roll Call by the Fiscal Court

C. Approval of Minutes from Prior Court Meetings

1. April 17, 2023 FC Minutes

D. Communications from County Judge Executive

1. Welcome Lisanna Byrd
2. Appointment of Duane Hume, Constable

E. Communications/reports from Members, Other Offices, and Committees

(Note: This is for brief updates or announcements. If discussion or action in the form of a motion is needed it needs to be on the agenda under New or Old business.)

1. Zoning, Readings & Recommendations- *Julie Sweazy*
2. Emergency Management- *Chris Lipp*
3. Safety Committee Report – *Esq. Pharris*
4. Solid Waste Committee Report – *Esq. J. Travis*
5. Veterans Committee Report – *Esq. Pharris*
6. Equipment Committee Report – *Esq. Cotton*
 - i. *Surplus Equipment*
7. Telecommunications Committee – *Esq. Cotton*
8. Administrative Code Committee- *Corey Thomas*
9. Tourism and Economic Development Committee- *Esq. Pharris*
10. Animal Shelter Committee- *Esq. Pharris*
11. Building and Grounds Committee- *Esq. Eldridge*
12. Parks and Recreation Committee- *Esq. Stump*
13. Farmers Market Pavilion Committee- *Esq. Travis*
14. Taylorsville-Spencer County Fire District
 - i. *Annelle Hoene appointment ending 6/30/2026*

F. Old Business

1. Spencer Co Health Insurance Rates
2. Tourism and Economic Development Grant Administrator Office Space/Supplies
3. County Uniform and Custodial Services- *Unifirst and Springfield Laundry*

G. New Business

1. An Ordinance amending the Spencer County administrative code
2. County Clerk's claim for calculation of motor vehicle and boat bills for 2023
3. EMS New Hire- Sean Johnson- PT Paramedic \$19.84 hr.
4. Road Material Bids
5. Reapportionment Committee
6. Tax Board of Assessors Appointment- Susan Nichols, replacing Jill Herndon
7. 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, MAY 1, 2023, 9:00 AM
FISCAL COURT MEETING ROOM
28 EAST MAIN STREETMINUTES

Opening prayer

- A. Call to order by the 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

The Judge remarked the only change he had seen was that he thought the court had voted on rescinding the Resolution #7. He said they could fix that by voting now.

- Motion made by Esq. Travis, seconded by Esq. Pharris, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to rescind Resolution # 7 using ARPA funds to pay for Sheriff's vehicles.
 - Motion made by Judge Travis, seconded by Esq. Cotton, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the minutes from the April 17, 2023, meeting with the correction being made by previous motion.
- D. Communications from the County Judge Executive.
 1. The Judge said it was a big day in Spencer County and this Court decided it was important to address tourism and economic development. As well as getting someone to help them with grant writing. Their work has paid off. He wanted to commend the committee that was part of the interviewing process for their good diligent work. He was proud to announce today they had Ms. Lisanna Byrd here in the crowd. He asked Ms. Byrd to address them. Ms. Byrd came before the Court to introduce herself saying she did have a background initially in non-profits. Also, grant writing within that non-profit capacity. She has worked in tourism and economic development for Bardstown, Nelson County. She has hosted events; she has met with people coming or potentially wanting to come to the community to start businesses. She has worked with many community stakeholders including the city and county. She has also worked in the bourbon industry. She has worked with the Kentucky Bourbon Festival. She looked forward to working with each of them and getting to know each of them. She was thrilled to be in this position. She was passionate about meeting people and being able to tell the story of the county that they live and work and play in. She was thrilled that she would be able to be in that role. She wanted to thank them for this opportunity and helping and learning with each of them. The Judge remarked that while she was there, they had a nice meeting earlier today, and he was informing her about their plans for getting her a place. He remarked that at the last meeting, he said they had a bunch lined up, but today, they didn't have them all lined up, there was some being worked on. He actually wanted her to be part of whenever they did make this selection, but she was fine with working with home, working maybe wherever. He explained that she would be helping with some of the FEMA grants, so she would be out at the EMS building and maybe working with Todd and those guys to help with these FEMA grants. The Judge introduced Mr. Burch as the Road Foreman and he introduced Mr. Limpp as the EMS/EMA director. They took care of the FEMA grants. He said they were going to move forward with this; they had a plan all laid out, it didn't have to fall together. But it's not going to fall to pieces either. He thanked her for addressing them.
 2. He wanted to appoint Duane Hume as a constable.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 5/01/23
Requesting Department: Judge
Presenter(s): Scott Travis

ITEM DESCRIPTION (Brief)

Appointment of constable- Diane Hume

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? _____ By: _____

Budget Considerations:

Notes:

63.220 Vacancies in county offices.

(1) A vacancy in the office of sheriff, coroner, surveyor, county clerk, county attorney, jailer, or constable, shall be filled by the county judge/executive, or by the mayor in a consolidated local government.

(2) Appointments to fill vacancies under this section shall be until the successor is elected, as provided in Section 152 of the Constitution, and qualified.

Effective: July 15, 2002 History: Amended 2002 Ky. Acts ch. 346, sec. 17, effective July 15, 2002. -- Amended 1990 Ky. Acts ch. 411, sec. 10, effective July 13, 1990. -- Amended 1978 Ky. Acts ch. 384, sec. 128, effective June 17, 1978. -- Amended 1976 (1st Extra. Sess.) Ky. Acts ch. 14, sec. 24, effective January 2, 1978. -- Amended 1976 Ky. Acts ch. 62, sec. 60. -- Recodified 1942 Ky. Acts ch. 208, sec. 1, effective October 1, 1942, from Ky. Stat. secs. 1526, 1528, 4042a-6.

The Judge remarked that there was a vacancy there and according to KRS he could appoint and fill vacancies until the next election. So, he was going to appoint and get him sworn in as soon as possible. It was up in Will's area. His name was spelled incorrectly.

3. The floodwall commission had their election and the current commission that is seated now is going to be the same next year, they all got reelected. That will be Dwight Martin, Jan Kehne, David Taylor, and Robert Black. And he had to get those guys sworn in.
4. He had the budget to speak about. He said that they hopefully had a copy of that. They had sent it to them. He said this was just a starting point. He was not going to ask for a first reading tonight. The plan was that they would do a first reading at next meeting so they could discuss over the next two weeks different budget items. He enumerated some of the changes in the budget as follows: He said the cost of living has outpaced what they pay a lot of their folks. He said they gave all the employees a 2% raise on day one. He was proposing an additional 4%, at least. He has adjusted some of those over the 4.5% that had a longer tenure. He said to him, it was not fair when you hire someone brand new, and they were making what someone who had been there a while was making. There were a few that he made some different changes to, he was still working on that. He said that the hit to the

budget, it did add up, he thought Brittany had a figure of \$170,000.00 or \$180,000.00 or so, he thought it was necessary. The FEBCO cards were going to be increased to \$1200.00 and would be available to all full-time employees. They were going to raise the employer share of insurance premiums to \$800.00 per month over the current \$700.00 per month. He said they did look at the state pool. He didn't think it offered the benefits that they hoped it would offer. That did not mean they were not going to look at it again. If they changed mid-year, people's deductible would go back to zero. He went on, so for the Sheriff's department, he talked about turning over drug seizure money, and that was a good start on getting a couple of vehicles, he hoped to have a couple of new Sheriff vehicles in the budget, that will free up some vehicles for other places that could pick up on one, like EMS Robert. He said they might get him a vehicle there. He said that didn't mean that they wouldn't look for other options but that was a start. Currently, Robert had to drive his own personal vehicle and he's a paramedic. That was one thing he wanted to look at. Another line that he added was cemetery maintenance. He said they may have seen on Face Book some of the work that had been done up in Little Mount; Roy Bell who was in the community had been active in getting the cemetery cleaned up up there. He was at a Historical Society meeting and a lady said that there was 102 folks buried in that cemetery they cleaned. He added a line and put \$5000.00 into cemetery maintenance. He said that he did not have a system in place to decide where the funds would be spent, he just wanted to put the money in the budget line. He said that on the Road Barn, Todd, they have changed from cinders and Mr. Burch confirmed they had, and Trimble County was taking some cinders from Spencer County. They still had a mountain of cinders at the Road Barn. He said that he thought that doing the salt will save them money and while they transition, he did want to include building a salt storage facility. Not a \$250,000.00 salt dome, but he said you could get a nice structure 30-40 feet wide by 70-80 feet long, that would hold many, many tons of salt, for maybe \$50,000.00, concrete and all. He had that figure in mind in the budget. He said that these were additional things, and they did have ARPA funds to pay for some of these things. He was not planning on raising any taxes. They had growth happening in the community and the insurance premium taxes will be more because insurance costs will be more. He said he was in the insurance business with Farm Bureau prior to this job, He knew how the insurance business worked. He said when you had tornadoes in Western Kentucky and floods in Eastern Kentucky, everybody's insurance was going to go up. He said that that increase would be additional revenue that would be coming in. He went on the Occupational tax. Stephannie Smith has been working hard; she works part-time. And she has one of the best lines as far as budget lines, as far as income. She surpassed a million dollars of revenue on that. It was almost catching up with property tax. He said that they had three streams there that should be more than enough to make all these changes that he felt were necessary to be made. The budget number there was still a work in progress that they had. He was still trying to understand some of them, he still quizzed Doug and Brittany a lot; they spent a lot of time this past week getting these numbers down and him sharing what he thought was important; some of the highlights he just mentioned. He said there weren't any cuts as far as anything done away with. The Treasurer replied that there wasn't and he suggested that anybody when they were looking at their budget, look at the third quarter report from the last fiscal court meeting. It was in there. Compare what we spent, that are received this past year, also what's been budgeted, and let us know And the Judge replied right. The Treasurer went on, it didn't mean they didn't make an error or something. The Judge said what they had was just a draft, and by all means in the next two weeks before their next meeting, which is a night meeting, they would have plenty of time to answer all the

questions that they had. He said they had to do a first reading and then send it to Frankfort, and then they send it back and then they do a second reading. They were in very good shape as far as getting started on this.

- E. Communications/reports from members, other offices, and committees.
 - 1. Zoning readings

Ms. Sweazy had 1 first reading and 2 second readings. She began with the first reading.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 15th day of May 2023 will consider the following ORDINANCE(S) for second reading and adoption:

Mt. Eden Christian Church, Inc and Estate of Nathan Davenport for Susan A. Cox requesting a zone change from R-3, residential to B-2, commercial on a 1.047+/- acre tract of land located on the corner of Mt. Eden Road, Hwy. 44 and Van Buren Road, Hwy. 636.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

Scott Travis
Spencer County Judge/Executive

No action is required or taken.

Ms. Sweazy had 2-second readings.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 1st day of May 2023 passed the following ORDINANCE(S):

1. On motion of Esq. Travis, second by Esq. Cotton with all members of the court present voting "Aye", to approve the zoning application of Paul & Cheryl Whitehead from R-1, residential to AG-1, agricultural on a 29.66 acre tract of land located at 319 Wills Way based on the recommendation and findings presented by the planning commission.
2. On motion of Esq. Eldridge, second by Esq. Stump with all members of the court present voting "Aye", to approve the zoning application of Joshua & Lindsay Moore from R-1, residential to AG-1, agricultural on Lot 1 – 1.171 acres and Lot 2 – 1.188 acres of Shawnee Springs located on Little Mount Road, Hwy. 44 based on the recommendation and findings presented by the planning commission.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

Scott Travis
Spencer County Judge/Executive

- Motion made by Esq. Travis, seconded by Esq. Cotton with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the zoning request of Paul & Cheryl Whitehead based on the findings of fact and recommendation of the Planning Commission.
 - Motion made by Esq. Eldridge, seconded by Eq. Stump, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the zoning request of Joshua & Lindsay Moore based on the findings of fact and recommendation of the Planning Commission.
2. Emergency Management-Chris Limp

Mr. Limpp came before the Court saying it had been a busy 2-3 weeks on the waterways in the county. He said that there were three incidents. Two of those were cleaned up by mitigation companies. There had been an incident with a septic tank as well. There was an incident on Cotton Lane. He handed it out to the Court the collections from EMS to date. They had made 819 runs to date. The Judge interrupted him by saying when he had talked about the budget, he should have mentioned them. They had switched the company that did their billing. Spencer County has been designated a heart-safe county, and its protocols for transporting pediatric patients exceed standards. He briefly mentioned the alert system.

3. Safety committee-Esq. Pharris

He had nothing to report.

4. Solid waste committee-Esq. Travis

He had nothing to report. The Judge remarked he had been talking with Karen Spencer about getting a dumpster where people can bring in junk. He explained the service Shelby County currently offered. He said they were not going to build a multi-million-dollar facility like Shelbyville to collect junk, but they were going to try and do something similar. They had talked to Rumpke about getting a shorter dumpster and they had changed the configuration of how her blocks were stacked. They were trying to come up with a plan that worked and they were getting close. It was like a couple of hundred dollars to roll a dumpster off, then when it gets full of junk, they take it and weigh it and charge them by the ton. He gave a description of what they wanted to do. He also mentioned that they did get the Clerk a smaller dumpster that locks, it sat out behind the Courthouse beside the big dumpster they had. And only she uses that dumpster. And he said Karen said that they got that one free because they were allowed so many dumpsters. They had the dates for the tire amnesty. It would be May 26 and 27. May 26 would be from 8:00-3:00 and the 27th would be from 8:00-12:00 at the Road Barn. The cost to the County was \$3,000.00 per semi-load. They had applied for a grant but the money might not come until July.

5. Veterans committee-Esq. Pharris

Esq. Pharris remarked that both veteran groups were having raffles for guns. The new Veterans group was having a raffle for a Henry rifle and the AMVETS was having a raffle for a Remington 870 shotgun. Tickets were \$5.00 each. They got the fountain working on the War Memorial.

6. Equipment committee-Esq. Cotton

They got one of the new F-550s at the Road Barn. There was an auction coming up at Jewell's up on the hill. They were going to try and get a few pieces of equipment surplus. There was some at the Recycling Department. Skid steer and rims, a trailer, the Parks Department had a trailer. Esq. Cotton remarked that the Sheriff's department had some repossessions. The Sheriff corrected him saying they were confiscations, not repossessions. They discussed a backhoe at the Road Department.

- Motion made by Esq. Cotton to surplus the items discussed, excluding the backhoe. Motion seconded by Esq. Stump. With all members of the Court voting "aye" by voice vote, the motion passes. A list of items was not made available for the minutes. Discussion ensued about equipment, cinders, salt, and the amount of sunlight on certain roads.

7. Telecommunications committee-Esq. Cotton

Esq. Cotton remarked that they were still working on getting some quotes for new microphones and cameras for the meeting room.

8. Administrative Code committee-Corey Thomas

Mr. Thomas remarked that June was the opportunity to change the Administrative Code. They were talking about adding some Animal Control ordinances to the code, he thought that they were needed. He said that there was an agenda item and that they would discuss that later.

9. Tourism and Economic Development-Esq. Pharris

Esq. Pharris remarked there was nothing new other than Ms. Lisanna Byrd. He would get her hooked up with the, Brittany probably would, the current Tourism Committee. The Judge said that they had covered that this morning.

10. Animal shelter-Esq. Pharris

Esq. Pharris remarked that they had met with a builder earlier in the week and he came out and looked at their drawing and looked at their space. They had given him the drawings and he said he could take the drawings and get them an engineering stamp on those drawings for the building structure. They currently just do the building structures but he was going to contact his boss and see if they had another contractor that works with them and actually does the interior part of it. If they do, they may be able to get a full price on it. Esq. Travis remarked that he had passed the recommendations of the building committee. That lot, that they were going to build on, it still had a lot of 2-foot swells and dips and places that needed to be graded. Graded out smooth. They suggested to go ahead and put in about 4 inches of gravel base on that 160 ft by 160 ft area where the building and the parking lot is going to be, they suggested to go ahead and do that now. He said that he had figured it up and it was about 425 of rock, which would cost about \$8500.00 for the rock, from Hayden. He said that they could find a local contractor that would grade that rock down and roll it for them. They suggested doing that now and getting that started. He went on that he had been in contact with a company in Louisville called Lynn Imaging and they ran ads on social media mostly, to all architects and engineers in the area. Any project that County government had. Brittany said that they already had an account with them, so, he would suggest, and the committee would too, to go ahead and put some information with Lynn Imaging and request drawings for the pavilion and the Animal shelter. And get prices on what it would cost just for the drawings. Once they got the drawings, they would have to do the same thing to build the building. He got a quote from a company over in Goshen Kentucky. They wanted almost \$20,000.00 to draw the plans for the Animal shelter as they had it now. He stated in there that normally architectural firms will charge between four and eight percent of the total cost would be for the project. It was a pretty sizable amount just to get the drawings drawn up. He thought they needed to go ahead and do that and get three on each one of them. Then they could make a decision on who to go with. He was going to talk with Justin over at the North Central Health Department about what type of pump station they would need for the Animal shelter. The Judge remarked he had no problem going ahead and voting on getting some rock, at the same time, he knew that he had mentioned at the last meeting about getting some dozer work at Ray Jewell Park, 2.0, the new park. He asked for their thoughts about a contractor coming in, they talked about volunteering doing stuff, but he asked what if they were to hire somebody to come in with a dozer and get that spot leveled out better. Esq. Cotton remarked it needs to be leveled to grade and Esq. Eldridge remarked he felt they were putting the cart before the horse. He didn't think they even needed to rock it right now, until they were a little further along and ready start. Esq. Eldridge remarked that they might have to add 10 more inches of rock. Esq. Travis remarked if they put down the 4 inches of rock and leveled it, it would give the architectural firm a nice elevation to start with. because they had to do an elevation plan anyway. Discussion continued regarding the Animal shelter sight. The Judge said let's continue to work on this and Esq. Travis remarked let's go ahead and make a motion and see how the Court feels about the rock.

- Motion made by Esq. Travis to spend up to \$8500.00 for rock at the Animal shelter sight and hire a contractor to level it out. Motion seconded by Esq. Pharris. Roll call on the motion: "ayes" Esq. Travis. "nays" were Esq. Stump, Esq. Pharris, Esq. Eldridge, Judge Travis, and Esq. Cotton. Motion fails.

11. Building and Grounds-Esq. Eldridge

Esq. Eldridge remarked that Joe Goodlett was getting started on the brick for the Courthouse. Today was the day they got started on the Courthouse roof. The roofer and adjuster would both be there and he and the Judge would be there. AOC would be meeting with the Judge regarding the entrances to the Courthouse and security of personnel. There was a concern that there were too many entrances. The Judge gave an overview of the brickwork to be done to the side of the Courthouse. He said he asked Mr. Goodlett to give him an estimate on matching all the bricks to the existing brown brick. This will be an additional cost to the original estimate. No action taken.

12. Parks and Recreation-Esq. Stump

Esq. Stump remarked that he had talked to Brian, Scott, and Randy about the water leak at Waterford Park. He thought they had got everybody on the same sheet of music now. He spoke with Randy and explained this was taking entirely too long. He spoke with Randy this morning and he was going to get the plumber back out there and stress to him we want that leak fixed by the end of the week. He described the work done thus far and said they got the ball rolling on that and would have more about that later. Esq. Stump continued that the area where they had installed the pipe was beginning to grow up and he had stressed to Brian that he didn't need to do it every time, but he needed to get in there and weed-eat that; he didn't want that to look like a jungle. They had spent too much money on that to make it look nice. Esq. Stump remarked he seemed to be on board with that. The Judge remarked that he had suggested they get a garden rake and pull off all of the mesh and mow it. Esq. Stump remarked that he had gone over to Ray Jewell Park and the striping was pretty much nonexistent. It was pretty much completely wore off. It did have some cracks in it that need to be filled, and in his opinion, it did need to be sealed. He thought they needed to look at the three bids they had and vote on one to get the work done. Esq. Stump described a conversation he had with Brian Spencer about playground equipment. He said they would probably be looking at replacing some of the playground equipment at some point in time.

- 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 hire Bid Rite to seal and stripe the parking lot at Ray Jewell Park for \$8700.00.

13. Farmers market pavilion committee-Esq. Travis

Esq. Travis remarked that they needed to get the five acres and get two appraisals on that. They were waiting on some nearby land to close to have a comp. He said that one appraiser gave him the price of \$2150.00 and he was going to contact the other one today. They were 2-3 weeks out. He said that they needed to authorize the Judge's office to place the ad with Lynn Imaging for drawings for the Animal Shelter and the pavilion as soon as possible and try and get some quotes back on that by the next meeting. The Judge remarked that they would go ahead with the appraisals.

14. Taylorsville-Spencer County Fire District

1. Annelle Hoene appointment ending 6/30/2026

The Judge remarked they had in their packets a letter from TSCFD saying that they had reappointed Annelle Hoene to another 3-year term. He wanted to bring that to their attention and no action was required.

F. Old business

1. Spencer Co health insurance rates.

The Judge remarked that it was in their packets. He said he would entertain a motion to go from \$700.00 to \$800.00 and that would start on July 1.

- Motion made by Esq. Cotton, seconded by Esq. Stump to raise the employer contribution towards monthly insurance premiums from \$700.00 to \$800.00 starting July 1. With all members of the Court voting "aye" by voice vote, the motion passes.

Spencer County Fiscal Court
Medical Cost Analysis

Summary of In-Network Benefits		Renewal with \$800 county contribution Rates valid 7/1/23 through 6/30/24									
Rates	Counts	Employer Contribution	ALTERNATE PLAN Anthem BCBS - KACo 2023 Blue Access Option 22 Rr T1			CORE PLAN Anthem BCBS - KACo 2023 Blue Access Option 18 Rr T1			BUY-UP PLAN Anthem BCBS - KACo 2023 Blue Access Option 4 Rr T1		
			Total Cost	Employee Cost (per month)	Employee Cost (per pay)	Total Cost	Employee Cost (per month)	Employee Cost (per pay)	Total Cost	Employee Cost (per month)	Employee Cost (per pay)
Single	25	\$800.00	\$833.86	\$33.86	\$19.63	\$851.87	\$51.97	\$73.99	\$924.45	\$124.45	\$57.44
Employee + Spouse	0	\$800.00	\$1,736.49	\$936.49	\$432.23	\$1,774.52	\$974.52	\$449.79	\$1,826.73	\$1,128.73	\$520.03
Employee + Child(ren)	1	\$800.00	\$1,490.32	\$690.32	\$318.81	\$1,522.91	\$772.91	\$333.05	\$1,653.36	\$853.36	\$393.87
Family	2	\$800.00	\$2,639.11	\$1,639.11	\$648.67	\$2,697.07	\$1,897.07	\$875.57	\$2,929.00	\$2,129.00	\$882.02
Estimated Overall Monthly	28	\$23,200	\$29,141								
Estimated Overall Annual		\$278,400	\$349,690								
% Change over Current		14.3%	6.4%								
Deductible				\$5,000		\$2,500		\$500			
Individual				\$5,000		\$2,500		\$500			
Family				\$10,000		\$5,000		\$1,500			
Cut-of-pocket Maximum				(all services apply)		(all services apply)		(all services apply)			
Individual				\$7,000		\$6,500		\$4,000			
Family				\$14,000		\$13,000		\$8,000			
Physicians Office Visit											
Preferred Primary Care				\$20 copay		\$10 copay		\$10 copay			
Primary Care				\$30 copay		\$20 copay		\$20 copay			
Specialist				\$75 copay		\$50 copay		\$50 copay			
Preventative Care Services				No copay or deductible		No copay or deductible		No copay or deductible			
Inpatient Hospital				0% after deductible		20% after deductible		20% after deductible			
Outpatient				0% after deductible		20% after deductible		20% after deductible			
Urgent Care				\$30 copay		\$20 copay		\$20 copay			
Emergency Room				0% after \$300 copay		20% after \$300 copay		20% after \$300 copay			
Durable Medical Equipment				0% after deductible		20% after deductible		20% after deductible			
Prescription Drugs				\$10 Level 1 / \$20 Level 2 - Tier 1* \$35 Level 1 / \$45 Level 2 - Tier 2* \$75 Level 1 / \$95 Level 2 - Tier 3* 25% up to \$350 Level 1 - Tier 4* 25% up to \$450 Level 2 - Tier 4*		\$10 Level 1 / \$20 Level 2 - Tier 1* \$35 Level 1 / \$45 Level 2 - Tier 2* \$75 Level 1 / \$85 Level 2 - Tier 3* 25% up to \$350 Level 1 - Tier 4* 25% up to \$450 Level 2 - Tier 4*		\$10 Level 1 / \$20 Level 2 - Tier 1* \$35 Level 1 / \$45 Level 2 - Tier 2* \$75 Level 1 / \$85 Level 2 - Tier 3* 25% up to \$350 Level 1 - Tier 4* 25% up to \$450 Level 2 - Tier 4*			
Medicare Part D				Creditable		Creditable		Creditable			
Fut Vision Benefit*				Included		Included		Included			

* Vision benefit is included with KACo plans, employees enrolled with the same coverage type as Health. See enclosed Vision Benefit Summary for details.
 **Level 1 includes CVS, Kroger and Walmart. Level 2 pharmacies are Walgreens, Rite Aid, Sam's Club and Costco. Independent pharmacies may vary
 Courtesy of PHIL BROWN INSURANCE AGENCY, INC.
 This benefit description is intended to be a brief outline of coverage. The entire provisions of benefits and exclusions are contained in the Group Contract, Certificate and Schedule of Benefits. In the event of a conflict between the Group Contract and this description, the terms of the Group Contract prevail.

- Motion made by Esq. Pharris, seconded by Esq. Cotton with all members of the Court present voting "aye" by voice vote, it is hereby ordered to increase the FEBCO card to \$1200.00 from \$1000.00 and make it available to all full-time employees.

Esq. Eldridge asked if the insurance committee was done looking at the insurance options and the Judge remarked they were for now. The Judge said they would look at it again in September or October.

2. Tourism and Economic Development Grant Administrator office space/supplies.

The Judge remarked Ms. Byrd would be working from home and he wanted to get her equipment not to exceed \$2000.00.

- Motion made by Esq. Eldridge, seconded by Esq. Stump to purchase equipment for Ms. Byrd not to exceed \$2000.00. With all members of the Court present voting "{aye" the motion passes.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 5/01/23
Requesting Department: Judge
Presenter(s): Scott Travis

ITEM DESCRIPTION (Brief)

Approval to purchase office equipment for economic development office.

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? By:
Budget Considerations: Not to exceed \$2,000

Notes:

Examples of supplies needed: Laptop, printer/scanner, county cell phone, etc.

Esq. Cotton made note that he received a text message from the Fire Chief regarding the appointment to the Board.

- Motion made by Esq. Cotton, seconded by Esq. Stump, with all members of the Court voting "aye" by voice vote, it is hereby ordered to approve the reappointment of Annelle Hoene to a 3-year term on the TSCFD Board.
3. County uniform and custodial services-Unifirst and Springfield Laundry.

Esq. Cotton remarked that in their packets they had 2 quotes, one from Unifirst and one from Springfield. The one from Springfield was not broke down very good. He had Brittany get that totaled up and that was what that was. He said that would be what it would be yearly.

Dave from Unifirst came before the Court and addressed the services they offered. He said that there was a lot of moving parts. He said that because they were part of Source Well that they would have savings in various departments. His presentation focused on the Road department. He passed out catalogs. The Judge remarked that he had tried to compare quotes and he was unable to compare apples to apples. The representative from Unifirst spoke about insurance programs for the uniforms that they provided. Esq. Travis asked for a figure on how much they spent last year. The Judge remarked that he thought that they needed to postpone this until next meeting and maybe get a committee together so they could get apples and apples. Esq. Eldridge pointed out that soap and other products were not included in the Springfield quote and instructed Esq. Cotton to look at item number 4 on the quote from Springfield. The Judge asked Esq. Pharris, Esq. Eldridge and Esq. Cotton to work as a committee to look into the uniforms.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 5/01/23

Requesting Department: All

Presenter(s):

ITEM DESCRIPTION (Brief)

Quotes for uniforms and custodial services

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? _____ By: _____

Budget Considerations:

Notes:

Please see attached quotes from Unifirst and Springfield laundry for uniforms and custodial services.

If you have additional questions please contact them prior to the meeting.

Unifirst:

Kathy Duvall
Customer Service Representative
UniFirst Corporation
2900 Blankenbaker Parkway
Suite 150
Louisville, KY 40299
502.499.9820 Option 2
Katherine_duvall@unifirst.com

Springfield Laundry:

Spencer Carrico
Vice President
Cell 859-559-7479
www.springfieldlaundry.com
207 East High Street | Springfield KY 40069
Phone: 859.336.3526 | Fax: 859.336.9080

G. New business

- 1. An ordinance amending the Spencer County Administrative Code.

The Judge remarked that he would pull that until a later meeting. The County Attorney was in agreement.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 5/01/23
Requesting Department: County Attorney
Presenter(s): Corey Thomas

ITEM DESCRIPTION (Brief)

Changing the designation of open records custodian

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? By: _____
Budget Considerations: n/a

Notes:
Included in your packets is an ordinance amending the administrative code to include clear and concise guidance on open records policies. Previously, Ken Jones was the county's open records custodian. Now that Ken is no longer here we need to shift that designation to the Judge Executive's office.
"Exhibit A" is the 'Spencer County Government Open Records Policy and Procedures' as provided by County Attorney Corey Thomas.
If you have any questions please feel to reach out to their office directly.
-Brittany Veto

2. County Clerk claim to prepare Motor Vehicle tax bills.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 5/01/23
Requesting Department: County Clerk
Presenter(s): Lynn Hesselbrock

ITEM DESCRIPTION (Brief)

County Clerk bill to pay taxes

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? By: _____
Budget Considerations:

Notes:

The Judge remarked that they owed the Clerk \$4400.10 for collecting these tax bills and asked the Clerk if that summed it up. The Clerk responded that this was the first time she was seeing this and did not know what page this was on. She apologized for this. Esq. Stump said it was on page 72 of her packet. The Judge said the copy she presented to them was on page 74. The Clerk explained that this was a yearly claim that was sent to them by the Department of Revenue for collecting the County's motor vehicle tax bills.



FINANCE AND ADMINISTRATION CABINET
DEPARTMENT OF REVENUE
OFFICE OF PROPERTY VALUATION

Andy Beshear
GOVERNOR

P.O. Box 1202
501 High Street
Frankfort, Kentucky 40602-1202
Phone: (502) 564-8338
Fax: (502) 564-8368

Holly M. Johnson
SECRETARY

Thomas B. Miller
COMMISSIONER

Thomas S. Crawford
EXECUTIVE DIRECTOR

COUNTY CLERK'S CLAIM FOR CALCULATION OF
MOTOR VEHICLE AND BOAT BILLS FOR 2023

COUNTY	SPENCER 108	DOCUMENT NO: 233042
Clerk	LYNN HESSELBROCK	RECORDED: April 17, 2023 11:00:00 AM
County	SPENCER COUNTY CLERK	TOTAL FEES: \$0.00
Address	P O BOX 544	COUNTY CLERK: LYNN HESSELBROCK
	TAYLORSVILLE, KY 40071	DEPUTY CLERK: FELICIA
		COUNTY: SPENCER COUNTY
		BOOK: EJO3 PAGES: 492 - 492

As required by KRS 133.240 Section 3, the Department of Revenue hereby certifies that the total number of motor vehicle and boat accounts for this county is 29,334 as of January 1, 2023 for which the Fiscal Court shall pay the county clerk fifteen cents (0.15) for the calculation of a tax bill for each account.

Motor Vehicle Section
Division of State Valuation
Lindsay Brown, Revenue Section Supervisor

Total number of bills as certified above times 0.15 = Total Claim
Amount to be paid by Fiscal Court: 29,334 x 0.15 = \$4,400.10

I certify that I am entitled to the compensation as stated above and that I have not heretofore received any of this compensation from the state. I further certify that the order of the Spencer Fiscal Court, allowing the county clerk's claim, entered on Order Book No. EJO3, Page 492 authorized the payment of \$4,400.10 as the county's share of the clerks' compensation for making tax bills as set out in KRS 133.240.

Signed Lynn Hesselbrock
Spencer County


Subscribed and sworn to me by Lynn Hesselbrock
this 17 date of April, 2023
My commission expires 12/31/25

[Signature]
Signature Title Deputy Clerk

Please submit to the Fiscal Court. Do not mail to the Kentucky Department of Revenue.

- Motion made by Esq. Pharris, seconded by Esq. Cotton, With all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve payment of the County Clerk's claim to prepare motor vehicle tax bills in the amount of \$4400.10.

3. EMS new hire-Sean Johnson-parttime paramedic @\$19.84 per hour.

	<h2 style="margin: 0;">AGENDA ITEM SUMMARY COVER SHEET</h2>
<p>Meeting Date: <u>may 1 2023</u></p> <p>Requesting Department: <u>ems</u></p> <p>Presenter(s): <u>Chris Limpp</u></p>	
<p>ITEM DESCRIPTION (Brief)</p>	
<p>Part Time Paramedic Sean Johnson \$19.84 an hour</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>	

Mr. Limpp remarked that Sean had retired from them last September, he thought, he wanted to come back and work part-time.

- 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 Sean Johnson as part-time paramedic at \$19.84 an hour subject to an employee background check and drug screen. Esq. Stump remarked that they were not saying that anymore. The Judge remarked subject to hiring qualifications. Mr. Limpp remarked it was a common practice and Esq. Stump remarked well we're going to make it uncommon. With all members of the Court voting "aye" by voice vote, the motion passes.

4. Road material bids

Mr. Burch of the Road department came before the Court to describe the various quotes. It was determined that Quality Stone and Mago Construction for Asphalt were the best quotes for the County.

- Motion made by Esq. Eldridge, seconded by Esq. Stump with all members of the Court present voting "aye" by voice vote, the County awards the bids for stone to Quality Stone and to Mago Construction for asphalt.

SPENCER COUNTY
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3260 North Preston Highway
 Shepherdsville, KY 40165
 Phone: (502) 955-6962
 Fax: (502) 95506762
www.qualitystoneky.com

DATE 4/11/2023

TO: SPENCER CO FISCAL COURT
 ATTENTION:
 PHONE: 502-477-3205
 FAX:
 EMAIL:
 PROJECT: BID FOR 7-1-2023 THRU 6-30-2023

PRODUCT DESCRIPTION	TONS NEEDED	UNIT PRICE FOB		HAUL		TOTAL PER TON
#3 Crushed Stone		\$ 11.50		\$ 7.50		\$ 19.00
Dense Graded Aggregate		\$ 11.50		\$ 7.50		\$ 19.00
#57 Crushed Stone		\$ 14.75		\$ 7.50		\$ 22.25
#9 Crushed Stone		\$ 14.50		\$ 7.50		\$ 22.00
Manufactured Sand		\$ 8.25		\$ 7.50		\$ 15.75
Class II Channel Lining		\$ 16.25		\$ 7.50		\$ 23.75
3 or 6 Minus		\$ 10.75		\$ 7.50		\$ 18.25

All stone prices quoted are for tri-axle deliveries (25 tons or more) Please call for prices on single-axle deliveries (10 tons or less)

FUEL SURCHARGE: In the event, during the period of the quotation, that the national average fuel price for diesel fuel exceeds \$5.00 per gallon, a surcharge would be applicable to this quotation.

Brad Greenwell, Sales
 502-955-6962 office
bradg@qualitystoneky.com
 502-249-9906 cell



1551 E. JOHN ROWAN BLVD.
 P.O. BOX 669 • BARDSTOWN, KY • 40004
 (502) 348-3953 • FAX: (502) 348-0440

Spencer County Fiscal Court
 Scott Travis, Spencer County Judge Executive
 Taylorsville, KY. 40071

March 27, 2023

Mago Construction is pleased to bid the following items. These unit prices are fixed for the 2023-2024 fiscal year.

Bituminous Base and Surface F.O.B. the Following Plants

MATERIAL	BARDSTOWN	SHEPHERDSVILLE	TYRONE
Bituminous Base	\$70.00	\$55.50	\$65.00
Bituminous Surface	\$75.00	\$58.50	\$70.00

Bituminous Base and Surface Laid on County Roads throughout Spencer County

- All materials comply with Section 400 of KYTC Standard Specifications
- All prices include broom cleaning and tack coat.

MATERIAL	
Bituminous Base	\$82.50
Bituminous Surface	\$89.50

Respectfully Submitted,
 MAGO CONSTRUCTION COMPANY

Joe Jury
 Engineer-Project Manager

NOTE: DEPENDING ON THE VOLUME AND THE LOCATION AND GROUPING OF THE JOBS, IT MAY BE POSSIBLE TO DO THIS WORK AT UNIT PRICES LESS THAN THOSE SHOWN ABOVE.

AN EQUAL EMPLOYMENT EMPLOYER

5. Reapportionment Board

Mr. Corey Thomas gave a brief overview of the reapportionment process. He remarked that an action item would be to approve the advertisement of the process and the rate of pay for the Commissioners. Discussion ensued regarding the process.

- Motion made by Esq. Cotton, seconded by Esq. Stump to approve advertising for the reapportionment process and setting the daily rate of pay at \$100.00 per day for the Reapportionment Board. With all members of the Court voting "aye" by voice vote, the motion passes.

6. Tax Board of Assessors Appointment-Fiscal Court



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 5/01/23
 Requesting Department: Fiscal Court
 Presenter(s): Scott Travis

ITEM DESCRIPTION (Brief)

Tax Board of Assessors Appointment

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? By: _____
 Budget Considerations:

Notes:
 KRS 133.020 (attached)
 Fiscal Court's needs to make a new appointment to the tax board of assessors. I am recommending Susan Nichols.

- 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 recommendation of Judge Travis to appoint Susan Nichols to the Tax Board of Assessors to replace Jill Herndon.

7. Invoices, bills, and transfers.

- Motion made by Esq. Cotton, seconded by Esq. Eldridge to pay the bills and invoices and transfers. When asked if there was any discussion on the motion Esq. Stump remarked that there were outstanding bills from the Clerk with the shredding company and something with Rumpke. He asked the Treasurer where that fell on there, what line item he was putting that under. The Treasurer didn't know. Esq. Stump remarked something about a dumpster-she had a shredding company come in and do some shredding. He wanted to make sure that was going against one of her line items and not coming out of something else. The Clerk asked him where that was at and he said that he was asking where it was. The Judge remarked it may not show up on here yet. The Treasurer

SPENCER COUNTY
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said he didn't think that they had got the bill on it yet. The Treasurer remarked it would probably come in the next few days, kind of by the end of the month. The Judge said he would keep a watch on that. In fact, he would let him know when it got there, let him know the figures on that. He didn't think it was in that report. Esq. Stump remarked he just wanted to make sure that if the Clerk was spending money it was going against the Clerk's line items. He didn't remember the Court approving it, you know a shredding company to come in. His recollection was that the Judge was the only one to have discretionary spending power. He said he would discourage the Clerk from doing that in the future. The Clerk responded excuse me? Esq. Stump went on that he just wanted to make sure that if she did spend money that it goes toward one of her line items. With all the members of the Court present voting "aye" by voice vote, the motion passes.

Invoices Register - Detail													
SPENCER COUNTY FISCAL COURT													
Batch: 2023, MAY 1- 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
1TQ6XTWTFW1F	04/27	04/27	1	AMAZONBUSI	AMAZON CAPITAL SERVICES, INC	01-5080-578-0			SABRENT EXTERNAL HD	1.00	26.98		26.98
73362	04/26	04/20	8	BLUERIDGED	BLUE RIDGE OFFICE PRODUCTS	01-5010-585-0	00001909		CD CLERK WATER	1.00	47.80		47.80
73363	04/26	04/20	8	BLUERIDGED		01-5010-585-0	00001910		CD CLERK WATER	1.00	200.00		200.00
84936346	04/26	04/20	8	BOUNDTREE	BOUND TREE MEDICAL LLC	01-5140-550-0	00001899		med supplies	1.00	271.21		271.21
2574243	04/26	04/26	2	CARDINAL	CARDINAL OFFICE360	01-5055-737-0	00001906		CLERK AVERY NAME BADGES	1.00	169.00		169.00
2568333	04/26	04/26	2	CARDINAL		01-5015-445-0	00001888		SO PAPER	1.00	159.80		159.80
2574174	04/26	04/26	2	CARDINAL		01-5015-445-0			PO 1905 PARTIAL FULFILLMENT	1.00	5.46		5.46
2566141	04/26	04/26	2	CARDINAL		01-5001-445-0	00001886		JUDGES OFFICE TONER	1.00	96.58		96.58
MAY23	04/26	04/24	4	CITYWATERW	CITY WATERWORKS	01-5015-578-0	00001948		SO WATER 2.26200.001	1.00	17.17		17.17
MAY23	04/26	04/24	4	CITYWATERW		01-5070-578-0	00001948		PZ WATER 2.26200.001	1.00	17.17		17.17
MAY23	04/26	04/24	4	CITYWATERW		01-5047-578-0	00001948		OT WATER 2.26200.001	1.00	3.82		3.82
MAY23	04/26	04/24	4	CITYWATERW		01-5085-578-0	00001948		MAINT. WATER 1.18550.001	1.00	12.62		12.62
MAY23	04/26	04/24	4	CITYWATERW		01-5055-737-0	00001948		ELECTION WATER 1.18550.001	1.00	12.62		12.62
MAY23	04/26	04/24	4	CITYWATERW		01-5080-578-0	00001948		CTHS WATER 2.38100.001	1.00	36.83		36.83
MAY23	04/26	04/24	4	CITYWATERW		01-5086-578-0	00001948		ANNEX WATER 2.38300.001	1.00	25.96		25.96
MAY23	04/26	04/24	4	CITYWATERW		01-5140-578-0	00001948		EMS WATER 1.18850.002	1.00	128.48		128.48
MAY23	04/26	04/24	4	CITYWATERW		01-5205-578-0	00001948		AC WATER 1.19300.001	1.00	19.55		19.55
MAY23	04/26	04/24	4	CITYWATERW		01-5217-578-0	00001948		RECYCLE WATER 1.19300.001	1.00	19.55		19.55
MAY23	04/26	04/24	4	CITYWATERW		01-5401-578-0	00001948		EMS WATER 1.18840.001	1.00	313.53		313.53
MAY23	04/26	04/24	4	CITYWATERW		01-5401-578-0	00001948		PARKS WATER 1.19570.001	1.00	41.02		41.02
4.20.2023	04/21	04/20	1	CLERK	SPENCER CO CLERK	01-5070-302-0	00001894	00048460PZ	RECORDINGS	1.00	230.00	04/21	230.00
												230.00	

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Invoices Register - Detail

SPENCER COUNTY FISCAL COURT
Batch: 2023, MAY 1- 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
21955	04/26	04/24	4	DAUGHERTYS	DAUGHERTY'S BODY SHOP	01-5015-592-0	00001915		SO FREON 1FMSK6ARXGGC14552	1.00	173.79		173.79
21921	04/26	04/24	4	DAUGHERTYS		01-5015-592-0	00001913		SO BATTERY-LJARRAGG0BC735550	1.00	398.48		398.48
22028	04/26	04/24	4	DAUGHERTYS		01-5015-445-0	00001917		SO TIRES-1FMSK8A81LGB42931	1.00	1,098.04		1,098.04
21982	04/26	04/24	4	DAUGHERTYS		01-5015-592-0	00001916		SO OIL-1FMSK8AR3EGCD8699	1.00	61.48		61.48
													1,731.79
230414	04/26	04/17	11	DEB&DAVE	MODEB & DAVE MONTGOMERY	01-5010-481-0	00001919		CO CLERK UNIFORM	1.00	40.00		40.00
													40.00
4.28.23	04/28	04/28		DEEAN	TURN DEEANN TURNER	01-5015-435-0	00001947		SO BAGS	1.00	9.12		9.12
													9.12
792253	04/26	04/17	11	DUPLICATOR	DUPLICATOR SALES & SERVICE INC	01-5070-445-0	00001920		PZ SERVER FEES	1.00	66.27		66.27
													66.27
4.20.23	04/26	04/18	10	DWILLIAMS	DOUG WILLIAMS	01-5015-302-0	00001921		REIMBURSEMENT TO D.WILLIAMS FOR STAMPS	1.00	9.00		9.00
													9.00
MAY23FNB	04/28	04/28		FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	01-5080-302-0	00001945		CO EMPLOYMENT ADS	1.00	1,219.85		1,219.85
MAY23FNB	04/28	04/28		FIRSTBANK		01-5070-445-0	00001945		MICROSOFT OFFICE	1.00	105.99		105.99
													1,325.84
10536	04/26	04/20	8	FIXITSHOP	THE FIX-IT SHOP	01-5140-443-0	00001922		EMS GENERATOR GRANT	1.00	49.99		49.99
													49.99
24272882	04/26	04/26	2	GALLS	GALLS INC.	01-5015-481-0	00001924		SO UNIFORMS	1.00	89.01		89.01
024171307	04/26	04/17	11	GALLS		01-5015-481-0	00001925		SO UNIFORMS	1.00	244.22		244.22
													333.23
1012127	04/26	04/23	5	HARBOR	HARBOR FREIGHT TOOLS	01-5217-427-0	00001926		RECYCLING CENTER MATERIALS	1.00	49.97		49.97
													49.97
973279	04/26	04/18	10	HAYDONMAT	HAYDON MATERIALS LLC	01-5217-586-0	00001927		236932 - Recycling Center	1.00	554.59		554.59
973279	04/26	04/18	10	HAYDONMAT		01-5217-586-0	00001927		236931 - Recycling Center	1.00	551.27		551.27
													1,105.86
4.26.23	04/26	04/18	10	KSPENCER	KAREN SPENCER	01-5217-427-0	00001928		Recycling reimbursement - 59 in pool	1.00	25.00		25.00
													25.00
68129	04/26	04/17	11	M & M	M & M OFFICE PRODUCTS INC.	01-5010-445-H	00001930		CO CLERK TONER	1.00	109.00		109.00
68120	04/26	04/26	2	M & M		01-5015-445-0	00001929		SO TONER	1.00	278.00		278.00
													387.00

SPENCER COUNTY
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Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2023, MAY 1- 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	
13549	04/26	04/17	11	MARTIN A/C	MARTIN HEATING & A/C INC.	01-5305-586-0	00001931		senior citizen ctr repair	1.00	109.95	<input type="checkbox"/>	109.95	
													109.95	
140765	04/26	04/26	2	MEDECHRES	MED-TECH RESOURCES LLC	01-5140-550-0	00001932		EMS MEDICAL SUPPLIES	1.00	561.28	<input type="checkbox"/>	561.28	
													561.28	
057286	04/28	04/28		MONROEGARAMONROE'S	GARAGE	01-5217-427-0	00001935		RECYCLING SKIDSTEER	1.00	676.14	<input type="checkbox"/>	676.14	
													676.14	
M90139	04/26	04/26	2	PENNCARE	PENNCARE	01-5140-550-0	00001898		med supplies	1.00	377.75	<input type="checkbox"/>	377.75	
													377.75	
4.21.23	04/28	04/28		PJOHNSON	PETER JOHNSON	01-5140-445-0	00001936		TRAINING REIMBURSEMENT	1.00	53.39	<input type="checkbox"/>	53.39	
													53.39	
234979	04/25	04/26	2	QUADMED	QUADMED INC.	01-5140-550-0	00001897		med supplies	1.00	380.14	<input type="checkbox"/>	380.14	
													380.14	
4.21.23	04/28	04/24	4	ROBERTKLIN	ROBERT KLINGLESMITH	01-5140-445-0	00001939		CONFERENCE REIMBURSEMENT	1.00	314.77	<input type="checkbox"/>	314.77	
													314.77	
23APR-01	04/24	04/21	7	SCBD OF ED	SPENCER CD BOARD OF EDUCATION	01-5401-548-0	00001940		PUBLIC WORKS-BALLCOURT RENTAL	1.00	481.63	<input type="checkbox"/>	481.63	
													481.63	
58614	04/28	04/28		SELECTTECH	SELECT-TECH INC.	01-5140-443-0	00001946		EMS FRONT WHEEL LINER	1.00	266.19	<input type="checkbox"/>	266.19	
													266.19	
APRIL23	04/25	04/25		SRECC	SALT RIVER ELECTRIC	01-5085-578-0	00001901	0004846462729001-	MAINT	1.00	114.40	<input checked="" type="checkbox"/>	04/25	114.40
APRIL23	04/25	04/25		SRECC		01-5205-578-0	00001901	0004846462729001-	ANIMAL CONTROL	1.00	114.39	<input checked="" type="checkbox"/>		114.39
APRIL23	04/25	04/25		SRECC		01-5217-578-0	00001901	0004846462729003-	RECYCLING	1.00	151.52	<input checked="" type="checkbox"/>		151.52
APRIL23	04/25	04/25		SRECC		01-5140-578-0	00001901	0004846462729004-	EMS	1.00	78.71	<input checked="" type="checkbox"/>		78.71
APRIL23	04/25	04/25		SRECC		01-5401-578-0	00001901	0004846462729006-	PUBLIC WORKS	1.00	275.76	<input checked="" type="checkbox"/>		275.76
APRIL23	04/25	04/25		SRECC		01-5401-578-0	00001901	0004846462729007-	PUBLIC WORKS	1.00	83.64	<input checked="" type="checkbox"/>		83.64
APRIL23	04/25	04/25		SRECC		01-5401-578-0	00001901	0004846462729008-	PUBLIC WORKS	1.00	10.52	<input checked="" type="checkbox"/>		10.52
APRIL23	04/25	04/25		SRECC		01-5136-348-0	00001901	0004846462729011-	RADIO TOWER	1.00	45.63	<input checked="" type="checkbox"/>		45.63
APRIL23	04/25	04/25		SRECC		01-5140-578-0	00001901	0004846462729012-	EMS	1.00	659.18	<input checked="" type="checkbox"/>		659.18
													1,533.75	
902873591	04/26	04/24	4	STATECHEMI	STATE CHEMICAL SOLUTIONS	01-5140-586-0	00001941		EMS CLEANING SUPPLIES	1.00	520.97	<input type="checkbox"/>	520.97	
													520.97	

SPENCER COUNTY
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Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2023, MAY 1- 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
4011711404	04/26	04/17	11	STERICYCLE	STERICYCLE, INC.	01-5140-455-0	00001942		STERISAFE COMPLIANCE	1.00	492.72		492.72
APR23	04/26	04/26	2	TAYLORSVIL	TAYLORSVILLE COMMERCIAL CLEANING	01-5080-175-0	00001943		JUDGES OFFICE CLEANING	1.00	180.00		180.00
APR23	04/26	04/26	2	TAYLORSVIL		01-5080-175-0	00001943		PVA CLEANING	1.00	50.00		50.00
APR23	04/26	04/26	2	TAYLORSVIL		01-5080-175-0	00001943		P2 CLEANING	1.00	440.00		440.00
APR23	04/26	04/26	2	TAYLORSVIL		01-5015-586-0	00001943		SHERIFF CLEANING	1.00	440.00		440.00
APR23	04/26	04/26	2	TAYLORSVIL		01-5010-175-0	00001943		CO CLERK CLEANING	1.00	520.00		520.00
APR23	04/26	04/26	2	TAYLORSVIL		01-5080-571-0	00001943		COURTHOUSE CLEANING	1.00	800.00		800.00
APR23	04/26	04/26	2	TAYLORSVIL		01-5080-175-0	00001943		CO ATTY CLEANING	1.00	180.00		180.00
APR23	04/26	04/26	2	TAYLORSVIL		01-5086-571-0	00001943		ANNEX CLEANING	1.00	440.00		440.00
													3,050.00
APR23-6649	04/26	04/26	2	TIMWARNER	TIME WARNER CABLE	01-5217-578-0			RECYCLING INTERNET	1.00	136.92		136.92
													136.92
E052N	04/18	04/18		TIMSHORT	TIM SHORT	01-8099-741-A	00005725	00048452RD	DEPT 2023 F550	1.00	52,959.00	04/18	52,959.00
													52,959.00
MAY23	04/18	04/18		USPOST	U.S. POSTAL SERVICE	01-5015-302-0	00001890	0004838750	POSTAGE	3.00	60.00	04/18	180.00
													180.00
3715731	04/28	04/28		ZOLL	ZOLL MEDICAL CORP.	01-5140-550-0	00001944		BATTERY, LITHIUM ION SUREPOWER II	1.00	1,727.42		1,727.42
													1,727.42
72 Invoice Items Listed													70,810.24

SPENCER COUNTY
F29 PG127

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2023, MAY 1- FC

Fund: Road

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
5153957703	04/26	04/26	2	CINTAS	CINTAS CORPORATION	02-6105-445-0	00001912		RD FIRST AID KIT	1.00	186.33	<input type="checkbox"/>	186.33
													186.33
MAY23	04/26	04/24	4	CITYWATERW	CITY WATERWORKS	02-6105-578-0	00001948		RD WATER 7.48100.001	1.00	49.17	<input type="checkbox"/>	49.17
													49.17
may23	04/27	04/27		CLERK	SPENCER CO CLERK	02-6105-592-0	00001908	00048466	ROAD TITLE	1.00	15.00	<input checked="" type="checkbox"/>	04/27
													15.00
27378	04/26	04/24	4	DCS	DERBY CITY SUPPLY INC.	02-6105-467-0	00001918		RD MOWER PARTS	1.00	228.00	<input type="checkbox"/>	228.00
													228.00
18562	04/26	04/14	14	FLYNN BROS	FLYNN BROTHERS	02-6105-439-C	00001923		RD DEPT COLD PATCH	1.00	551.00	<input type="checkbox"/>	551.00
													551.00
973279	04/26	04/18	10	HAYDONMAT	HAYDON MATERIALS LLC	02-6105-409-0	00001927		236946 - 105.03 rd. stockpile 4090	1.00	561.23	<input type="checkbox"/>	561.23
973279	04/26	04/18	10	HAYDONMAT		02-6105-409-0	00001927		236935 - RD Stockpile	1.00	534.47	<input type="checkbox"/>	534.47
973279	04/26	04/18	10	HAYDONMAT		02-6105-409-0	00001927		236934 - RD Stockpile	1.00	541.32	<input type="checkbox"/>	541.32
973279	04/26	04/18	10	HAYDONMAT		02-6105-409-0	00001927		236933 - RD. Stockpile	1.00	541.32	<input type="checkbox"/>	541.32
													2,178.34
57258	04/26	04/17	11	MONROEGARA	MONROE'S GARAGE	02-6105-592-0	00001933		RD 2016 F250 REPAIR 105	1.00	590.93	<input type="checkbox"/>	590.93
57274	04/26	04/17	11	MONROEGARA		02-6105-479-0	00001934		RD. TIRE REPAIR DUMP TRUCK SCO2 KRJ	1.00	100.00	<input type="checkbox"/>	100.00
													690.93
674012	04/26	04/24	4	PREM.A&M	PREMIER COMPANIES- A & M OIL	02-6105-455-0	00001937		RD GAS	1.00	897.75	<input type="checkbox"/>	897.75
674013	04/26	04/24	4	PREM.A&M		02-6105-455-0	00001938		RD DIESEL	1.00	546.02	<input type="checkbox"/>	546.02
													1,443.77
APRIL23	04/25	04/25		SRECC	SALT RIVER ELECTRIC	02-6105-578-0	00001901	0004846562729009-	ROAD	1.00	65.57	<input checked="" type="checkbox"/>	04/25
APRIL23	04/25	04/25		SRECC		02-6105-578-0	00001901	0004846590319001-	ROAD	1.00	127.83	<input checked="" type="checkbox"/>	
													127.83
													193.40
15 Invoice Items Listed													5,535.94

SPENCER COUNTY
F29 PG128

Invoices Register - Detail													
SPENCER COUNTY FISCAL COURT													
Batch: 2023, MAY 1- FC													
Fund: Jail													
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
73501	04/26	04/14	14	CLINICAL	CLINICAL SOLUTIONS PHARMACY	03-5101-549-0	00001911		INMATE MEDICAL COSTS	1.00	110.46	<input type="checkbox"/>	110.46
													110.46
21949	04/26	04/17	11	DAUGHERTYS	DAUGHERTY'S BODY SHOP	03-5101-592-0	00001914		JAILER OIL TIRE SENSORS 1FM5K8AR2GGC36299	1.00	181.66	<input type="checkbox"/>	181.66
													181.66
2 Invoice Items Listed												292.12	

Vendor	Account Number	Description	Amount
SCOTT HERNDON	01-5065-7370	4/17/23 SCBOE TRAINING	60.00
STEVE HESSELBROCK	01-5065-7370	4/17/23 SCBOE TRAINING	60.00
BELINDA SNIDER	01-5065-7370	4/17/23 SCBOE TRAINING	60.00
LYNN HESSELBROCK	01-5065-7370	4/17/23 SCBOE TRAINING	60.00
SCOTT HERNDON	01-5065-7370	4/26/23 SCBOE INSPECTIONS	60.00
STEVE HESSELBROCK	01-5065-7370	4/26/23 SCBOE INSPECTIONS	60.00
BELINDA SNIDER	01-5065-7370	4/26/23 SCBOE INSPECTIONS	60.00
LYNN HESSELBROCK	01-5065-7370	4/26/23 SCBOE INSPECTIONS	60.00
Jacob Brown		4/20/23 p&z meeting	60.00
Diana Faue		4/20/23 p&z meeting	60.00
Valeria Hunt		4/20/23 p&z meeting	60.00
Marsha Mudd		4/20/23 p&z meeting	60.00
Teddy Noel		4/20/23 p&z meeting	60.00
Anthony Travis		4/20/23 p&z meeting	60.00
Paula Wheatley		4/20/23 p&z meeting	60.00
Boy Scout Troop 176		Litter Abatement	841.50

TRANSFER	60,000	TO	jail	FROM	general
TRANSFER \$	3,000.00	TO	01-5015-445-0	FROM	01-5015-435-0
TRANSFER \$	1,000.00	TO	01-5015-592-0	FROM	01-5015-435-0
TRANSFER \$	1,000.00	TO	01-5070-445-0	FROM	01-9200-999-0
TRANSFER \$	2,000.00	TO	01-5080-302-0	FROM	01-9200-999-0
TRANSFER \$	500.00	TO	02-6105-731-0	FROM	02-6105-592-0
TRANSFER \$	500.00	TO	01-5305-586-0	FROM	01-9200-999-0
TRANSFER \$	2,000.00	TO	01-5217-586-0	FROM	01-9200-999-0
TRANSFER \$	1,000.00	TO	01-5140-455-0	FROM	01-5140-455-0
TRANSFER \$	6,000.00	TO	01-5140-550-0	FROM	01-9200-999-0

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

There were none.

H. Adjournment

- Motion made by Esq. Cotton, seconded by Esq. Eldridge, with all members of the Court present voting "aye" by voice vote it is hereby ordered to adjourn this meeting at 11:38 am.

Scott Travis

Spencer County Judge Executive, Scott Travis

5-16-23

Date

Lynn Hesselbrock

Attest: Spencer County Clerk, Lynn Hesselbrock

5-16-2023

Date