

# 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. May 1<sup>st</sup> Meeting Minutes

D. Communications from County Judge Executive

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

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

1. Zoning, Readings & Recommendations- *Julie Sweazy*
2. Emergency Management- *Chris Limpp*
3. Safety Committee Report – *Esq. Pharris*
4. Solid Waste Committee Report – *Esq. J. Travis*
  - a. **Tire Amnesty May 26<sup>th</sup> and May 27<sup>th</sup>**
5. Veterans Committee Report – *Esq. Pharris*
6. Equipment Committee Report – *Esq. Cotton*
7. Telecommunications Committee – *Esq. Cotton*
8. Administrative Code Committee- *Corey Thomas*
9. Tourism and Economic Development Committee- *Esq. Pharris*
10. Animal Shelter Committee- *Esq. Pharris*
11. Building and Grounds Committee- *Esq. Eldridge*
12. Parks and Recreation Committee- *Esq. Stump*
13. Farmers Market Pavilion Committee- *Esq. Travis*
14. **Mount Eden Fire Budget Presentation**
15. Insurance Committee-
  - a. **May 23<sup>rd</sup> and 24<sup>th</sup> Open Enrollment**

## F. Old Business

1. 22/23 Audit Proposals- ***action is requested***
2. Litter Abatement Grant Unspent Funding- \$14,818.44- ***action is requested***
3. Approval to pay precinct officers and hourly employees- ***action is requested***
4. Administrative Code Ordinance- ***action is requested***
5. EMS Ambulance Bids- ***action is requested***

## G. New Business

1. EMS
  - a. EMS New Hire- Matthew Jackson, PT Paramedic \$16.50hr- ***action is requested***
  - b. plus EMS Radio Equipment- ***action is requested***
2. Sheriff
  - a. D.A.R.E. Program- ***action is requested***
  - b. Sheriff Body Armor Quotes- ***action is requested***
3. Road Truck Bed Repair- ***action is requested***
4. 23/24 Budget- 1<sup>st</sup> Reading- ***action is requested***
5. Public Library Board Vacancy Recommendations- ***action is requested***
6. Redistrict Board Appointment- ***action is requested***
7. Sewer and Sanitation District- ***action is requested***
8. KYTC System Wide Review Resolution- ***action is requested***
9. April Financial Statement
10. Invoices, Bills, and Transfers- ***action are requested***

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

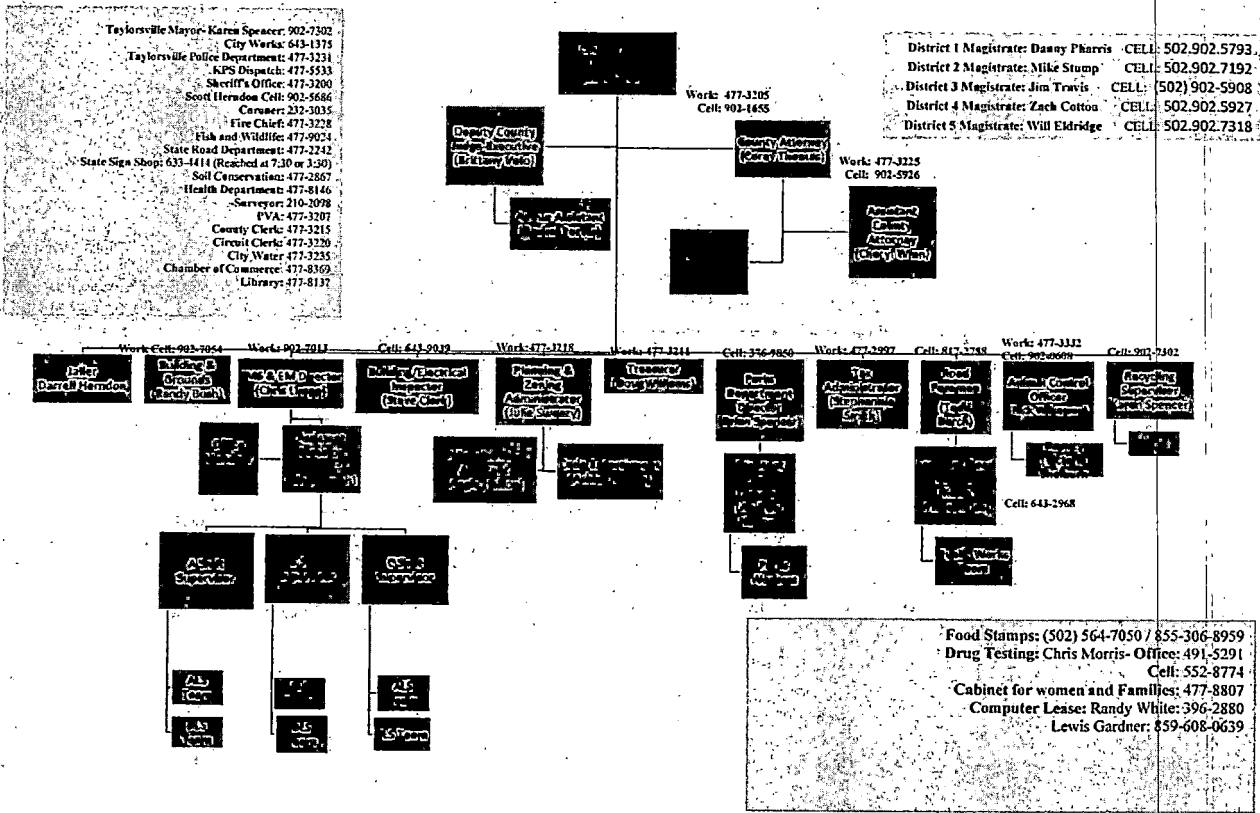
View the Fiscal Court meeting via smartphone or computer access through **Facebook**:

SPENCER COUNTY  
F29 PG130

SPENCER COUNTY FISCAL COURT  
MONDAY, MAY 15, 2023, 7:00 PM  
FISCAL COURT MEETING ROOM  
28 EAST MAIN STREET  
MINUTES

Opening prayer

- A. Call to order by the County Judge Executive, Scott Travis
- B. Roll call by Spencer County Clerk, Lynn Hesselbrock-all present
- C. Approval of the minutes from prior court meetings
  - Motion made by Esq. Travis, seconded by Esq. Stump with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the minutes from the May 1, 2023, meeting with any corrections being made.
- D. Communications from the County Judge Executive
  1. There will be a special called meeting on Tuesday, May 23<sup>rd</sup> at 7:00 pm.
  2. The Judge handed out an organizational chart.



- 3. The appraisals for the proposed pavilion building site have been ordered. The committee was working on that.
  - E. Communications/reports from members, other offices, and committees.
    - 1. Zoning
- Ms. Sweazy had one first reading and one-second reading.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 5<sup>th</sup> day of June 2023 will consider the following ORDINANCE(S) for second reading and adoption:

David Keeling, Wes Keeling and Aaron Keeling requesting a zone change from AG-1, agricultural to AG-2, agricultural on 0.309 acres located at 1279 Plum Creek Rd, Hwy. 1060.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

Scott Travis  
Spencer County Judge/Executive

No action taken.  
Ms. Sweazy had on second reading.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 15<sup>th</sup> day of May 2023 passed the following ORDINANCE(S):

On motion of Esq. Eldridge, second by Esq. Cotton with all members of the court present voting "Aye", to approve the zoning application of Mt. Eden Christian Church, Inc and Estate of Nathan Davenport for Susan A. Cox 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 Motion was based on the recommendation and findings presented by the planning commission. (Recommendation from Planning Commission to approve with either an established setback or a variance in regard to the Van Buren Road side, variance of 33 feet if the established setback is not sufficient. On Market Street, the variance of 44 feet if the established setback is not sufficient. The building itself will be masonry appearance, all four walls. A monument sign will be erected, the area for the storage of dumpsters will possibly be extended to make it larger and will also be masonry appearance to match the building. Giving Julie the authority to work with the representatives of the Dollar Store developers as to specific landscaping requirements.)

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

Scott Travis  
Spencer County Judge/Executive

- Motion made by Esq. Eldridge, seconded by Esq. Cotton, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the zoning request of Mt. Eden Christian Church, Inc. and the Estate of Nathan Davenport for Susan A. Cox based on the findings of fact and recommendation of the Zoning. Board.

Esq. Pharris remarked that he had attended training and the topic of solar farms had come up and it was noted that counties did not have zoning provisions for them Discussion ensued with Ms. Sweazy remarking

that they would have to come up with language to address the solar farms and go through the process of amending the Zoning regulations. Esq. Travis asked her to get the ball rolling on that. Judge Travis remarked that Lisanna has been on task really well. He had asked Julie to look at the surrounding counties what they had in their zoning laws for bourbon storage, for distilleries. Julie had put together a folder and he had given that to Lisanna and told her to look through it and put together something that might be doable in Spencer County as a starting point. He remarked that surrounding counties allow distilleries in agricultural-zoned areas. He had also asked her to look into solar uses. He remarked that Debra Lawson had reached out to him about the possibility of having an electric car charging station powered by solar. No action taken.

2. Emergency Management-Chris Limpp

Mr. Limpp reported that all the FEMA stuff has been completed for HyperReach mass notification system with the Ipod system. He signed the MOU today with FEMA for Emergency Management.

3. Safety committee-Esq. Pharris

Esq. Pharris had nothing to report.

4. Solid waste committee- Esq. Travis

Esq. Travis remarked he had something later. The Judge commented that he wanted to point out to the community again that he wanted to advertise about the tire amnesty. It was Friday the 26<sup>th</sup> and Saturday morning, the 27<sup>th</sup>. The Sheriff commented that he was looking for some 15-inch tires to put on a farm wagon He said they were hard to come by. The tire amnesty will be from 8:00-3:00 on Friday and 8:00-12:00 on Saturday at the Road Barn.

5. Veterans committee-Esq. Pharris

Esq. Pharris remarked they still had gun raffle tickets available. The drawing will be at the Dam Celebration.

6. Equipment committee-Eq. Cotton

The Judge remarked that he had passed out information on the items that were auctioned off at Jewell's auction brought.

**JEWELL'S TRUCK SALES & AUCTION CO, LLC**

599 MT WASHINGTON RD  
TAYLORSVILLE, KY 40071  
502-817-6504

CONSIGNMENT AUCTION MAY 13, 2023

5/13/2023

**Seller Statement**

Printed:  
5/15/23

Buyer #

258

SPENCER COUNTY FISCAL COURT

Rept#

0-

Item#	Descr	Row	Unit Price	Qty	Sale Price	Reserve	Total	Comm
489	4 BOBCAT TIRES AND RIMS		\$500.00	1	500.00		\$500.00	\$75.00
838	AUTO - LOAD TRAIL TRAILER- VIN 144817		\$1,700.00	1	1,700.00		\$1,700.00	\$136.00
840	TRAILER NO TITLE		\$275.00	1	275.00		\$275.00	\$41.25
2382	4 TIRES		\$75.00	1	75.00		\$75.00	\$18.75
2383	WRANGLER TIRES		\$45.00	1	45.00		\$45.00	\$11.25
<b>TOTAL:</b>					<b>2,595.00</b>		<b>\$2,595.00</b>	<b>\$282.25</b>

**EXPENSES**

Date	Description	Amount
<b>Total Expenses:</b>		

Amount paid to Auctioneer:    Amount due to Auctioneer:    Amount due to Seller:

\$2,312.75

Esq. Cotton remarked that the new skid steer was not in yet. They were going to reach out to Jacoby Sales to see where it was at. One of the F-550s was getting ready to go online. The Judge commented that they did purchase a broom up at the Jewell sale for \$1400.00.

7. Telecommunications committee-Esq. Cotton

They were still looking at cameras and microphones in the meeting room.

8. Administrative Code committee-Corey Thomas

Mr. Thomas had nothing to report.

9. Tourism and Economic Development committee-Esq. Pharris

Esq. Pharris remarked the Judge had mentioned the meeting with Lisanna. She had met with the Tourism Commission and collected a lot of ideas from them. He said the Dam Celebration was on May 28<sup>th</sup>. It will be where they used to have Light Up Salt River, at the Visitor's Center. The Judge said Lisanna has visited with the Corp and she was going to visit the State Park. He had suggested that she visit businesses around and get acquainted with everybody. He had seen where she had attended some ribbon cuttings. He was really happy how that had worked out.

10. Animal Shelter committee-Esq. Pharris

Esq. Pharris said there was nothing new, they were still waiting on the bids from the architects and engineers to come back. Esq. Cotton asked if any of them had talked with Julie about getting a permit on that to get started. To see what they needed, what would qualify. Ms. Sweazy remarked that they would have to turn in plans. Esq. Cotton asked if they would have to have an architect turn in a plan and have an architect's stamp. Esq. Travis said they would have to have a stamped architect's signature on it. Esq. Eldridge commented that everything else didn't have to. Discussion ensued about various options.

11. Buildings and Grounds-Esq. Eldridge

Esq. Eldridge asked if anyone had talked about the brick work and the Judge said he had it under old business. The Judge said that they had created a safety check sheet. He gave them to Randy this morning. Brian was in earlier. Weekly, they were going to check both parks and they were going to fill out the safety checklist and deliver it to his office. He would keep them in a folder. They were going to check everything every week. He said that if they had an issue, they would know about it in a timely manner. The Judge went on that they got the water fixed at Waterford Park. They had to put a new line all the way to the building. They needed to get some grass sown down there.

12. Parks and Recreation-Esq. Stump

Esq. Stump remarked that he had not been to Ray Jewell Park to look at the striping. He said that in reference to the playground equipment, he was talking to Brian and Randy, and he could probably bring back some things. He said that they probably needed to start looking at replacing some of that equipment. He said the current equipment had been there since the inception of the park, which had been many moons ago. They were so old, they couldn't find replacement parts. He was going to try and put some figures together about replacing the systems and bring that back to them. He said that Randy and Brian really need to stay on top of what was going on, especially with playground equipment. He said it was unfortunate that they had to make a list for them to check stuff that should be routine. And he was not really happy about how this had gone down, as far as them not notifying them about what was a problem until somebody had gotten hurt, or this that or another. He said that he would expect that moving forward, if they found out that somebody was hurt, or an incident that they knew about prior to that, it was not going to be good. The Judge said that right now, they needed to replace a couple of slides. Esq. Stump remarked you couldn't find slides to bolt onto that equipment. Esq. Stump said he had one book he was looking though. The Judge remarked that Brian had taken a part to get fixed and last week he had noticed a crack in the slide. The Judge said both slides were

supposed to be down and wrapped in caution tape. Esq. Stump remarked he had talked to Randy twice and he said he was going to remove the slides in their entirety to keep kids from climbing up them.

13. Farmers market pavilion committee-Esq. Travis

Esq. Travis reported that they had two appraisals coming to determine what the five acres are appraised at. He had met with Eric Bean and showed him the information he had gathered in order to have Mr. Bean construct a bid package for them to advertise for a contractor to build the pavilion and the Animal shelter after they got the architectural drawings back. He had contacted three separate architectural firms and sent the packets off to them with their drawings last Wednesday. This was to obtain architectural drawings for the pavilion and the animal shelter and all three seemed interested in submitting the drawings. He said that they had three quotes coming for the animal shelter and the pavilion. He said that Eric Bean had given him sample copies of bids the county had used in the past.

14. Mount Eden Fire Budget presentation.

Fund Name: Mt Eden Fire Prot Dist FY 24



SPGE Budget Workbook - Non Enterprise

	Budget As		
	Current Year Estimates	Amended (As of June 30)	Year-End Actual
<b>Revenues</b>			
1. Taxes			
1A. Real Property Taxes	\$114,000	\$0	\$0
1B. Tangible Personal Property	\$0	\$0	\$0
1C. Motor Vehicles	\$21,000	\$0	\$0
1D. Delinquent Taxes	\$700	\$0	\$0
1E. Other Tax (define)	\$9,000	\$0	\$0
2. Permits and Licenses			
2A. (define)	\$0	\$0	\$0
2B. (define)	\$0	\$0	\$0
3. Payments in Lieu of Taxes			
3A. (define)	\$0	\$0	\$0
4. Intergovernmental Revenues			
4A. From Federal Government	\$0	\$0	\$0
4B. From State Government	\$11,000	\$0	\$0
4C. From County Government	\$0	\$0	\$0
4D. From City Government	\$0	\$0	\$0
4E. From Other Districts	\$0	\$0	\$0
4F. Other (define)	\$0	\$0	\$0
5. Charges for Services			
5A. Service Charges	\$0	\$0	\$0
5B. User Fees	\$0	\$0	\$0
5C. Rental Income	\$0	\$0	\$0
5D. Special Assessments	\$0	\$0	\$0
5E. Other (define)	\$0	\$0	\$0
5F. Other (define)	\$0	\$0	\$0
6. Other Revenues			
6A. (define)	\$0	\$0	\$0
6B. (define)	\$0	\$0	\$0
6C. (define)	\$0	\$0	\$0
6D. (define)	\$0	\$0	\$0
7. Interest Earned			
7A. (define)	\$2,000	\$0	\$0
7B. (define)	\$0	\$0	\$0
<b>Total Revenues</b>	<b>\$157,700</b>	<b>\$0</b>	<b>\$0</b>
<b>Receipts and Cash</b>			
B. Cash, Borrowed Money, & Transfers			
8A. Cash Balance, July 1	\$0	\$0	\$0
8C. Bond Sale Proceeds	\$130,000	\$0	\$0
8D. Cash Transfers to Other Funds	\$0	\$0	\$0
8E. Cash Transfers from Other Funds	\$0	\$0	\$0
8F. Borrowed Money (short term/single year)	\$0	\$0	\$0
8G. Governmental Leasing Act Proceeds	\$0	\$0	\$0
8H. Fire Commission Loans	\$0	\$0	\$0
8I. Loan(s) from Other Governments	\$0	\$0	\$0
<b>Total Cash, Borrowed Money, &amp; Transfers</b>	<b>\$130,000</b>	<b>\$0</b>	<b>\$0</b>
<b>Total Available (Revenues, Cash, Borrowed Money &amp; Transfers)</b>	<b>\$287,700</b>	<b>\$0</b>	<b>\$0</b>
<b>Appropriations</b>			
9. Personnel			
9A. Salaries and Wages (Gross)	\$0	\$0	\$0
9B. Per Diem (Lump Expense Allowance)	\$0	\$0	\$0
9C. Health (Medical) Insurance	\$0	\$0	\$0
9D. FICA (Social Security)	\$0	\$0	\$0
9E. Worker's Compensation	\$0	\$0	\$0
9F. Unemployment Insurance	\$0	\$0	\$0
9G. Pensions (Retirement)	\$0	\$0	\$0
9H. Other Fringe (define)	\$0	\$0	\$0
9I. Other Fringe (define)	\$0	\$0	\$0
<b>Total, Personnel</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
10. Operating Expense			
Contracted Services (sub-category)			
10A. Advertising and Printing	\$300	\$0	\$0



Fund Name: Mt Eden Fire Prot Dist FY 24

SPGE Budget Workbook - Non Enterprise

	Budget As		
	Current Year Estimates	Amended (As of June 30)	Year-End Actual
10B. Professional Services (defined by K.R.S. 45A.380 (3))	\$15,000	\$0	\$0
10C. Maintenance and Repairs	\$22,000	\$0	\$0
<b>Appropriations (contin)</b>			
10D. Utilities (includes telephone)	\$9,000	\$0	\$0
10E. Rents and Leases	\$0	\$0	\$0
10F. Insurance and Bonds	\$28,000	\$0	\$0
10G. Other Contract (Contract)	\$2,500	\$0	\$0
10H. Other Contract (define)	\$0	\$0	\$0
10I. Other Contract (define)	\$0	\$0	\$0
Subtotal Contracted Services	\$76,800	\$0	\$0
<b>Materials and Supplies (sub-category)</b>			
10J. Materials	\$7,000	\$0	\$0
10K. Supplies	\$5,000	\$0	\$0
Subtotal Materials and Supplies	\$12,000	\$0	\$0
<b>Other Operating Expense (sub-category)</b>			
10L. Other Operating (Run Expense)	\$20,000	\$0	\$0
10M. Other Operating (define)	\$0	\$0	\$0
Subtotal Other Operating Expense	\$20,000	\$0	\$0
Total, Operating Expenses	\$108,800	\$0	\$0
11. Administration			
11A. Dues and Subscriptions	\$300	\$0	\$0
11B. Travel and Training	\$2,000	\$0	\$0
11C. Court Judgements	\$0	\$0	\$0
11D. Grants and Donations	\$0	\$0	\$0
11E. Reserve for Transfer (no expenditures from this account)	\$136,074	\$0	\$0
11F. Other (Banquet/fellowship)	\$3,000	\$0	\$0
Total Administration	\$141,374	\$0	\$0
12. Capital Outlay			
12A. Land	\$0	\$0	\$0
12B. Land Improvement	\$0	\$0	\$0
12C. Building Construction	\$0	\$0	\$0
12D. Building Improvement	\$0	\$0	\$0
12E. Furniture and Fixtures	\$0	\$0	\$0
12F. Equipment	\$10,000	\$0	\$0
12G. Vehicles	\$0	\$0	\$0
12H. Other (define)	\$0	\$0	\$0
12J. Other (define)	\$0	\$0	\$0
Total Capital Outlay	\$10,000	\$0	\$0
13. Debt Service			
13A. Short Term Debt Principal	\$24,705	\$0	\$0
13B. Short Term Debt Interest	\$2,821	\$0	\$0
13C. Loan Principal, Other Governments	\$0	\$0	\$0
13D. Loan Interest, Other Governments	\$0	\$0	\$0
13E. Public Properties Corporation & G.O. Bonds Principal	\$0	\$0	\$0
13F. Public Properties Corporation & G.O. Bonds Interest	\$0	\$0	\$0
13G. Governmental Leasing Act Principal	\$0	\$0	\$0
13H. Governmental Leasing Act Interest	\$0	\$0	\$0
Total Debt Service	\$27,526	\$0	\$0
<b>GRAND TOTAL ALL APPROPRIATIONS</b>	<b>\$287,700</b>	<b>\$0</b>	<b>\$0</b>

There was no one present to speak on the budget, information only, and no action was taken.

15. Insurance committee

Open enrollment will be on May 23<sup>rd</sup> and 24<sup>th</sup>. The Treasurer said the enrollment would take place in the meeting room and he thought the hours will be from 10:00-3:00 on both days. Any changes would go into effect on July 1<sup>st</sup>. The Treasurer said he would try and get a booklet for the insurance and would try to get that out to the Department heads. The Judge remarked that all full-time employees would be eligible for FEBCO cards.



The Clerk asked to address the Court and was granted permission. The Clerk said that she wanted to address some misinformation from the prior meeting. She remarked that Esq. Stump had asserted that she had spent money on a shredding company and also on Rumpke, but he didn't have any invoices at that meeting, and she didn't think that there were any invoices in this packet. She told Esq. Stump that all he had to do was to come to her office and ask her about any expenditures. She went on that Esq. Stump had said that he didn't think that anyone had discretionary spending other than the Judge. However, if he looked at the Administrative Code under chapter Six, procurement, it said that 'any purchases exceeding \$1000.00 shall first receive fiscal court approval' and 'any purchase of less than \$1000.00 shall be deemed a small purchase.' She said that she had sat on the Administrative Code committee when they wrote this revision, and it was done so that Department heads did not have to wait for two weeks in between fiscal court meetings to make certain purchases. Department heads could spend up to \$1000.00 and then submit the invoice to the fiscal court for approval. She just wanted Esq. Stump to be aware of this. She said if any of them had any questions about the operation of her office please come and talk to her about it and she would appreciate it.

F. Old business

1. 22/23 audit proposals

The Judge asked if they had asked for proposals and only got one back. The Treasurer remarked that was correct. The Treasurer remarked that they needed to make note that the proposal they got from Patrick and Associates did their audit two fiscal years ago. When they first got permission to have a private company do their audit, Tammy Patrick sent a proposal. He said he would make note that Tammy Patrick and Beth Francis both former State Auditor employees. They knew pretty much what the State Auditor was going to be looking for. They had a good working relationship with them. He said Beth Francis was the boss over the field staff that came to do the local audits, she was next up in command over at the Auditors. The Judge remarked that when the state audited them, they had to pay them, so you had to pay somebody. Esq. Eldridge asked how much the state charged to do the audit, but no one knew for sure.

**PROPOSAL TO PROVIDE AUDIT SERVICES  
Spencer County Fiscal Court**

**COST PROPOSAL**

**TOTAL PRICE FOR AUDIT SERVICES (ALL-INCLUSIVE)**

We determine our fees based on the complexity of work performed, the scope of services, our estimate of time spent and the level of professional staff needed. The fee we are proposing for the service required is an important factor in the decision-making process. Ultimately, we believe that the most important factors are the quality of the work we provide and our reputation in the community.

The following is a breakdown of our estimated fee for the service discussed:

Financial Statement Audit for Spencer County Fiscal Court FYE 2023	\$10,000
Single Audit of Spencer County Fiscal Court FYE 2023**	<u>3,000</u>
Total Cost	<u>\$13,000</u>

\*\*This fee will only apply if the county is required to have a single audit based on federal based on federal expenditures for the FYE

Additional Professional Services

Patrick & Associates, LLC may also furnish other accounting services, which may include advisory and system accounting services, as requested by the Spencer County Fiscal Court. If it should become necessary for the Fiscal Court to request Patrick & Associates to render any additional services to either supplement the services requested to perform additional work as a result of the specific recommendations included in any report issued on this engagement, then such additional work shall be performed only if set forth in an addendum to the contract between the Fiscal Court and Patrick & Associates, LLC. Any such additional work agreed to between the Fiscal Court and Patrick & Associates will be cost negotiated before such work begins.

- Motion made by Esq. Eldridge, seconded by Esq. Pharris, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to hire Patrick and Associates to perform the 22/23 county audit.

2. Litter abatement grant unspent funding-\$14,818.44.

The Court needed to move to send the money back as it was not expended.



**ENERGY AND ENVIRONMENT CABINET**  
DEPARTMENT FOR ENVIRONMENTAL PROTECTION  
300 Sower Boulevard  
Frankfort, Kentucky 40601  
Phone: (502) 564-2150  
Fax: 502-564-4245

Andy Beshear  
GOVERNOR

Rebecca Goodman  
SECRETARY

Anthony R. Hatton  
COMMISSIONER

May 9, 2023

Honorable Scott Travis  
Spencer County Fiscal Court  
P. O. Box 397  
12 West Main Street  
Taylorsville, Kentucky 40071

Dear Judge Travis:

Spencer County Fiscal Court received a total of \$34,312.98 in litter abatement grant funding for 2022. As part of the grant agreement, you agreed to utilize the funding to clean litter along public roads and to return unspent litter abatement funding to the Cabinet by April 15, 2023 or 30 days from the date of this letter from the Cabinet.

Based on information provided in your 2022 Annual Report received on March 1, 2023, the county must return to the Cabinet the unspent litter funds totaling \$14,818.44.

Please submit a check totaling \$14,818.44 by June 6, 2023, payable to *Kentucky State Treasurer* to:

Lisa G. Evans, Grant Administrator  
Division of Waste Management  
Recycling and Local Assistance Branch  
300 Sower Boulevard  
Frankfort, Kentucky 40601

If you have any questions, please feel free to contact me at 502-782-6355 or [lisa.evans@ky.gov](mailto:lisa.evans@ky.gov).

Sincerely,

Lisa G. Evans, Grants Administrator  
Recycling & Local Assistance Branch

c: Karen Spencer, Spencer County SWC

- 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 send \$14,818.44 back to the Kentucky State Treasurer for litter abatement money that was unused.

Esq. Pharris remarked that they had advertised for two part-time employees and the resumes they got back were not a good fit. He suggested that they advertise again and make it say laborer/ helper or something similar so people would understand they would be doing physical labor. Discussion ensued about litter abatement and a couch discarded in Mt. Eden. The Sheriff commented that they should look in the cracks of sofas that were discarded on the side of the roadways. They sometimes were able to identify the person responsible for throwing the item out by documents retrieved from the item. Esq. Travis remarked they could hire contract labor to pick up trash. Discussion ensued about litter abatement. The Judge remarked that they were looking for people at the Road Department. They had lists of potential employees. He said it was tough finding anybody to work. He said Brittany was advertising on one of the programs on the internet.

- Motion made by Esq. Pharris to readvertise the job for two part-time people for general labor at a rate of pay of \$15.00 per hour. Motion seconded by Esq. Travis. With all members of the Court present voting "aye" by voice vote, the motion passes.
3. Approval to pay Precinct Election Officers and hourly employees



**AGENDA ITEM SUMMARY COVER SHEET**

Meeting Date: 5/15/2023  
 Requesting Department: Spencer County Clerk  
 Presenter(s): Lynn Hesselbrock

**ITEM DESCRIPTION (Brief)**  
 payment of Precinct Officers

**ITEM DETAIL (Expanded from Item Description)**  
 Approval Recommended? Yes  By: \_\_\_\_\_  
 Transfers:

**ATTACHMENTS (Number items if more than one)**

Attachment #1:	Attachment #2:
Attachment #3:	Attachment #4:
Attachment #5:	Attachment #6:
Attachment #7:	Attachment #8:

NOTES:

We will need a motion to approve payment of Precinct Officers upon verification of work performed.

The Clerk explained that the Precinct Election Officers who served for the early voting and in-person absentee voting were paid \$16.50 in the past and the Precinct Officers who worked on Election Day were paid a flat rate of \$150.00 for the day and \$25.00 for training.

- Motion made by Esq. Eldridge, seconded by Esq. Pharris with all members of the Court present voting "aye" by voice vote, it is hereby ordered to pay the hourly Election Officers \$16.50 per hour worked and the Election Day Officers \$150.00 for serving Election Day plus \$25.00 for training and \$6.00 for returning election supplies.
4. Administrative Code Ordinance



### AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 5/15/23

Requesting Department: \_\_\_\_\_

Presenter(s): \_\_\_\_\_

**ITEM DESCRIPTION (Brief)**

An ordinance amending the administrative code to include an open records policy

**ITEM DETAIL (Expanded from Item Description)**

Approval Recommended? \_\_\_\_\_ By: \_\_\_\_\_

Budget Considerations: \_\_\_\_\_

**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.

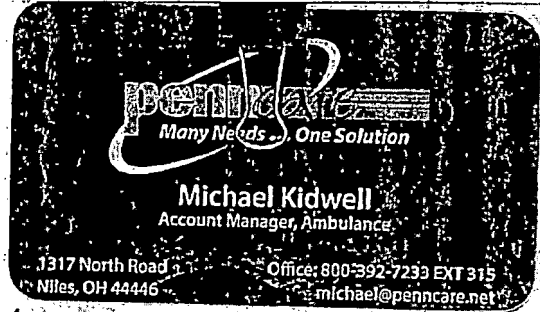
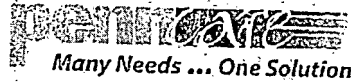
"Exhibit A" is the 'Spencer County Government Open Records Policy and Procedures' as provided by County Attorney, Corey Thomas.

The Judge remarked that he was going to pull this, and it would be addressed at the next meeting.

5. EMS ambulance bids

Mr. Limpp came before the Court and remarked that they received one bid back from Penn Care for a Medix ambulance. He said that the last two ambulances they had purchased were Medix ambulances. The bid was for \$203,900.00. The lead time was 18-24 months.

- Motion made by Esq. Cotton to pay \$203,900.00 for a new ambulance from Penn Care and pay for it with ARPA funds. Motion seconded by Esq. Stump. With all members of the Court present voting "aye" by voice vote, the motion passes.



**Emergency Vehicle Purchase Agreement**  
May 2, 23

**Purchaser:**  
Spencer County Fiscal Court  
12 West Main Street  
Taylorsville, KY 40071

**Seller:**  
Perin Care, Inc.  
1317 North Rd.  
Niles OH 44446

Penn Care, Inc. sells to Purchaser (1) New Medix ME-153 ambulance on the Ford F-450 4x4 7.3L gas chassis, as designed per the attached specifications, and when applicable, technical drawings, graphic design and other required documents. Additions, deletions and/or changes must be approved by all parties in writing and may cause delays in deliveries and additional charges to the purchaser.

**PRICING**

Price:	\$203,900.00
FIN - KA710	(TBD)*
<b>Total Due for Delivery:</b>	<b>\$203,900.00</b>

\*Ford FIN to be deducted from final sale price.

**TRADE DESCRIPTION:**

**TRADE-IN TERMS AND APPRAISAL**

Where Purchaser wishes to trade-in a used motor vehicle as part of the consideration for the motor vehicle ordered, Seller may appraise the trade-in at the time of the execution of this order by Purchaser. Seller also reserves the right to reappraise the trade-in at the time of delivery. The seller shall not alter a Trade-In appraisal from the time of the initial appraisal until the time of delivery unless:

- 1) Intervening factors indicate an apparent decrease in the value of the value of the trade-in over and above ordinary wear and tear
- 2) A change occurs in the mechanical performance of the vehicle
- 3) Emergency, medical, and/or other equipment/components have been removed that were not previously discussed and agreed to in writing.
- 4) The Seller has made any misrepresentation of the vehicle and/or components to Penn Care, Inc.

**DELIVERY TIMES**

Quoted lead times and delivery expectations quoted by Penn Care, Inc. are approximate and not guaranteed. Quoted lead times will be extended for Change Orders, delays from the chassis OEM and Force Majeure.

**WARRANTY**

No representation has been made by Penn Care, Inc., except as herein stated and no warranties, expressed or implied, may arise except from this writing. All warranties are issued by the chassis manufacturer, the ambulance builder, and/or component parts suppliers and Penn Care, Inc. shall have no liability with respect to warranties issued by the chassis manufacturer, the ambulance builder, and component parts suppliers. Used vehicles are "as is" and have no warranty.

Revision 2.1  
3/05/2020

Page 1 of 1

Rev. Date:

SPENCER COUNTY  
**F29 PG141**

6. Brick

The Judge added the brick on the exterior wall of the Courthouse to old business.

997111

Statement		DATE 4-15-23	TERMS
TO Spencer County Repair estimate Judges Office			
IN ACCOUNT WITH Joe Goodlett			
2 900	Brick		1400 00
24	Brick Mortar		336 00
3	Ton sand		150 00
	Delivery Charge		200 00
	Salon Remove door		
	Joining wall &		
	Laying brick		3800 00
			5886 00
CURRENT		OVER 30 DAYS	OVER 60 DAYS
TOTAL AMOUNT			


The Judge remarked that he had an idea to minimize access to the upstairs Courtroom. He discussed his idea to block access from his office by walling off the area outside the Treasurer's office. This would decrease access from the exterior door outside the Treasurer's office to the upstairs Courtroom. The Judge remarked that they were discussing the idea of making everyone who enters the Courthouse on days there was Court in session, come through the rear elevator entrance to the Courthouse in order to go through the metal detector. The front door of the Courthouse would remain locked and all those wishing to enter the Courthouse would have to enter through the rear. The Clerk asked about parking. The Judge will keep the Court updated. No action was taken.

- 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 additional brickwork to the exterior wall of the Courthouse by Mr. Joe Goodlett for the additional cost of \$5886.00.

7. Unifirst and Springfield

Esq. Pharris remarked that he and Brittany had gone over the figures provided by Unifirst and Springfield to provide service for Spencer County. It was Brittany's recommendation to use Unifirst, and Esq. Pharris agreed.

- 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 continue with Unifirst for no more than a 2-year contract.
- G. New business
- a) EMS new hire



**AGENDA ITEM SUMMARY COVER SHEET**

---

Meeting Date: Monday May 15th  
 Requesting Department: EMS  
 Presenter(s): Chris Limpp

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**ITEM DESCRIPTION (Brief)**

New hire Part- Time Paramedic Matthew Jackson \$16.50 an hour


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**ITEM DETAIL (Expanded from Item Description)**

Approval Recommended?  By: \_\_\_\_\_  
 Budget Considerations: \_\_\_\_\_

**Notes:**  
 Drug test and background to be completed upon approval

- Motion made by Esq. Stump, seconded by Esq. Cotton, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the hire of Matthew Jackson as a part time paramedic at a rate of pay of \$`16.50 per hour pending qualification of employment.
- b) EMS surplus radio equipment.



**AGENDA ITEM SUMMARY COVER SHEET**

---

Meeting Date: 05/15/23  
 Requesting Department: EMS  
 Presenter(s): Chris Limpp

---

**ITEM DESCRIPTION (Brief)**

Surplus Radio Equipment

---

**ITEM DETAIL (Expanded from Item Description)**

Approval Recommended?  By: \_\_\_\_\_  
 Budget Considerations: \_\_\_\_\_

**Notes:**  
 SURPLUS RADIO LIST  
 RADIO TYPE SERIAL#  
 VERTEX XX-2200 9k362939  
 KENWOOD TK760HG 30801333  
 KENWOOD TK780H 10401173  
 KENWOOD TK7180 70101187  
 KENWOOD TK760HG 60300016  
 KENWOOD TK7160 80200794  
 KENWOOD TK7160 70100779  
 KENWOOD TK7160 80700216  
 KENWOOD TK7180 60400187  
 SPECTRA VHF REPEATER NO NUMBERS  
 SPECTRA VHF REPEATER NO NUMBERS

- 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 surplus the listed radio equipment and dispose of it according to policy.
2. Sheriff
1. D.A.R.E. program

The Sheriff and Deputy Schmidt came before the Court to explain the program and their ideas for Spencer County. They wanted to use the Opioid settlement money to fund the salary and equipment for the program. Deputy Schmidt handed out materials from the program to members of the Court:

**"Keepin' it ...REAL"**  
**D.A.R.E. Classes 2023/2024**

**The lessons include:**

1. D.A.R.E. Rules
2. Decision Making Model Practice
3. Did You Know?
4. Define the Problem
5. Risky Situations
6. Safe and Responsible Choices
7. Resistance Strategies
8. Responding to Pressure
9. Signs of Stress
10. Evaluating Your Decision
11. Communication Styles
12. Confident Communication
13. What Should They Do
14. 14 Communicating Effectively
15. My D.A.R.E. Report
16. Five W's of Reporting Bullying
17. Responsibly Reporting Bullying
18. D.A.R.E. Word Search
19. Safe Reporting
20. Needing Help
21. My Help Network
22. My Journal
23. Crossword Puzzle

D.A.R.E. update certification training is held at Trooper Island by KSP. The cost for this updated training for Deputy Schmidt is free. Deputy Schmidt taught D.A.R.E. for 4 years at LMPD and was trained and certified by KSP. The only cost for the week would be Deputy Schmidt's pay for the week, fuel and possibly food.

Each class is 45 minutes long. The program lasts 10 weeks plus the graduation ceremony/party. The teacher picks the day and class time that suits them for the class to be taught. There will be several hours through out the week that the D.A.R.E. Officer has to plan the next lesson and grade projects at night. There is also a D.A.R.E. Box that sits in the back of the room where the students can write questions they want to ask the D.A.R.E. Officer at the end of class. I have had some of those questions or "statements" that have turned into an investigation and CPS had to be brought in to speak with the student. These questions are anonymous but when I come across questions that other students shouldn't hear about I tell the students that whoever wrote the note that I did not have time to read, if that student will come find me after class, we can talk. I have been very successful doing this.

The D.A.R.E. program can be introduced into the pre-K through 2<sup>nd</sup> grade as well. The Deputy can do D.A.R.E. Poster visits. (I can explain more if interested) and the posters will need to be purchased.

There are several other grades that D.A.R.E. can be introduced to as well.



SPENCER COUNTY  
F29 PG144

D.A.R.E. SUPPLIES NEEDED

	Unit Price	Lot Size	# of units needed	Total Cost
The D.A.R.E Workbook for each child	\$ 165.00	100	2	\$ 330.00
Daren the D.A.R.E lions- 18in	\$ 22.35	<i>each</i>	2	\$ 44.70
Student Name Plates	\$ 38.00	100	2	\$ 76.00
D.A.R.E. pencils	\$ 54.45	144	2	\$ 108.90
D.A.R.E. Banner	\$ 66.00	<i>each</i>	1	\$ 66.00
D.A.R.E. Banner Stand	\$ 108.00	<i>each</i>	1	\$ 108.00
Core graduation certificates	\$ 39.00	100	2	\$ 78.00
D.A.R.E. Certificate holder	\$ 121.00	100	2	\$ 242.00
Beanie Daren (6in) for each graduate	\$ 8.80	<i>each</i>	200	\$ 1,760.00
D.A.R.E. Medallions for special awards at graduation	\$ 6.40	<i>each</i>	10	\$ 64.00
Drug Free Zone signs for the schools	\$ 17.35	<i>each</i>	5	\$ 86.75
D.A.R.E. Balloons for graduation	\$ 25.30	100	1	\$ 25.30
Graduation Ceremony and party for each clas which will include a cake and snacks.	\$ 200.00	<i>each</i>	7	\$ 1,400.00
There will also be a stuffed K9 Spencer (drug dog) award at each graduation.	\$ 100.00	<i>each</i>	9	\$ 900.00
				<b>\$ 5,289.65</b>
50% Salary Match for D.A.R.E. Officer Julie Schmitt				\$30,000
D.A.R.E. Vehicle Striping				\$1,500
				<b>\$31,500</b>
				<b>\$36,789.65</b>
				<b>\$36,789.65</b>

- 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 \$36,789.65 for the D.A.R.E program and use the Opioid settlement funds to do so if allowable.

2. Sheriff body armor quote

Request for purchase: Body Armor

The life span of body armor is 5 years from manufacturing. The following personnel currently need replacement body armor:

Sheriff Scott Herndon manufacture date of current armor – 2018  
Deputy Julie Schmidt manufacture date of current armor – 2013  
Special Deputy William McKinney manufacture date of current armor – 2018

New armor will need to be purchased for new hires of the for the following personnel:

Deputy Tommy McGehee  
Deputy Brian Berry  
Chief Deputy Andrew Ware  
Court Security Mike Kelien

Attached are the pricing from Survival Armor, Larry Fredericks, LLC, and Galls for the Survivor Armor Paladin Vest with a Carrier for the Level 2 threat.

Survival Armor - \$847.06 plus \$25.00 Shipping  
Larry Fredericks, LLC - \$906.35 plus \$27.50  
Galls - \$1,134.00

Total Cost for the project -  
Survivor Amor - \$6,104.42  
Larry Fredericks, LLC - \$6536.95  
Galls - \$7,938.00

- 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 up to \$8,000.00 for body armor for the Sheriff's department.

4. Road department truck bed repair.

This item was pulled.

5. 23/24 budget- 1<sup>st</sup> reading

The 23/24 budget was discussed. It was noted that some minor changes could be made between the first and second readings. The budget would go to DLG after the first reading to be approved and then sent back in order to have the second reading of the ordinance.



### AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 5/15/23  
 Requesting Department: Fiscal Court  
 Presenter(s): Scott Travis

**ITEM DESCRIPTION (Brief)**

Attached is a copy of the 23/24 budget.  
 I have included basic steps for approving the budget below, as well as a page from the budget manual regarding timetable.

**ITEM DETAIL (Expanded from Item Description)**

Approval Recommended? \_\_\_\_\_ By: \_\_\_\_\_  
 Budget Considerations:

**Notes:**

The budget was presented to court for review on May 1. This will be a first reading of the budget ordinance.

The basic steps for approving the budget are:

Step 1 The first reading of the proposed budget ordinance may be by title and summary. No advertisement is required.

Step 2 After the first reading, copies of the proposed budget ordinance are forwarded to the State Local Finance Officer for approval as to form and classification. Please review the submission to ensure it includes the following: Does it balance? Are the code numbers appropriate? Is it signed? Do we have an up-to-date copy of the quarterly report and does the report document the revenues shown in the amendment? If not, submit supporting documentation with amendment.

Step 3 Within fifteen (15) days after adoption, a signed copy of the ordinance amending the budget is forwarded to the State Local Finance Officer.

Step 5 A summary of the ordinance and notice of availability is published after adoption.

- 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 send the 23/24 budget to DLG for approval as to form and classification.
6. Public Library Board vacancy.

- 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 appointment of Ruth Ann Sweazy to a 4-year term to the Public Library starting July 1, 2023.
- 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 appoint Thomas Willis to a four-year term to the Public Library Board starting July 1, 2023.

7. Redistrict Board appointment.

This item was deferred until a later meeting.



### AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 5/15/23

Requesting Department: \_\_\_\_\_

Presenter(s): \_\_\_\_\_

**ITEM DESCRIPTION (Brief)**

**ITEM DETAIL (Expanded from Item Description)**

Approval Recommended? \_\_\_\_\_ By: \_\_\_\_\_

Budget Considerations:

**Notes:**

**LEGAL NOTICE**

**NOTICE OF PLANNED REAPPORTIONMENT**

In accordance with the provisions of KRS 67.045 and KRS Chapter 424, notice is given that the Fiscal Court plans to reapportion the boundary lines for the five (5) Fiscal Court Justices of the Peace (Magistrates) and five (5) Constables. Boundary lines shall be laid off so that the districts are compact, contiguous, and the population of each district shall be as nearly equal as is reasonably possible. The Fiscal Court will appoint three (3) citizens of Spencer County as commissioners to reapportion the county into five (5) districts at the Fiscal Court meeting to be held on May \_\_, 2023 at 7:00 p.m. in the Fiscal Court Chambers at 28 East Main Street, Taylorsville, KY 40071.

Appointed commissioners will set their initial meeting date as June 7, 2023. A written report of the boundary lines shall be filed with the Spencer County Fiscal Court and the County Clerk within sixty (60) days of appointment. Within sixty (60) days of receipt of the commissioners' report, the Fiscal Court shall amend or adopt the report establishing the districts.

As soon as the Fiscal Court has adopted the commissioners' report, any registered voter of Spencer County may bring an action in the Spencer Circuit Court to enforce the provisions of KRS 67.045. Any action brought to the Circuit Court by a Spencer County registered voter must be done within twenty (20) days from the Fiscal Court's adoption of the commissioners' report. The Circuit Court shall hear the action and if on finding that the provisions of KRS 67.045 have been violated, will remand the matter.

8. Sewer and Sanitation District.

The Judge commented that this newly appointed Board would have jurisdiction over sewers and wastewater treatment operations outside of the city limits. The Judge had the names of five individuals that he wanted to serve on the Board and wanted the approval of his appointments.

- Motion made by Esq. Cotton, seconded by Esq. Eldridge, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve Paul Daugherty, Martin Humes, Steve Bowman, Jim Schaefer, and Bill Drury to the Sewer and Sanitation District Board.
9. KYTC System-wide review resolution.

Subject: Spencer Co System Wide Review (KYTC)  
 From: Aaron Jones <Aaron.Jones@kipda.org>  
 Date: 5/12/2023, 9:55 AM  
 To: "scotttravis@spencercountyky.gov" <scotttravis@spencercountyky.gov>  
 CC: "Brittany Veto (AdMinAsst)" <brittanyveto@spencercountyky.gov>

Morning-

Attached is the resolution to finalize KYTC's System Wide Review. Please have fiscal court vote, sign, date and return to me. Also, please include/forward this to anyone that needs to be involved.

Thank you for helping get this completed.

Aaron

**AARON G JONES, GISP**  
 GIS Specialist  
 Kentuckiana Regional Planning and Development Agency (KIPDA)

Office: (502) 266-6144 ext 110      Cell: (502) 693-0943  
<https://www.kipda.org/>

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Attachments:

Spencer\_County\_Resolution.pdf

220 KB

- 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 Spencer County Court Resolution agreeing the listed roads are a part of the county road system.

**Spencer County Fiscal Court  
 RESOLUTION**

WHEREAS, the Spencer County Fiscal Court agrees the following roads, on the attached Appendix A, are part of the county road system.

WHEREAS, the Spencer County Fiscal Court agrees the following roads, on the attached Appendix B, are not part of the county road system.

WHEREAS, the Spencer County Fiscal Court maintains these roads on Appendix A.

NOW THEREFORE, be it resolved that the Spencer County Fiscal Court agrees the listed roads on Appendix A are part of the county road system and those listed on Appendix B are not part of the county road system.

Done this \_\_\_ day of \_\_\_\_\_, 20\_\_ Motion by \_\_\_\_\_, seconded by \_\_\_\_\_  
 with \_\_\_\_\_ members present voting \_\_\_\_\_ in favor.

BY: \_\_\_\_\_  
 County Judge Executive

ATTEST: \_\_\_\_\_

ITS: \_\_\_\_\_

SPENCER COUNTY  
F29 PG149

**Spencer County Fiscal Court  
Appendix A**

ROUTE	ROAD NAME	LENGTH (MI)
CR-1001	BRASHEARS CREEK RD	5.825
CR-1002	FAIRGROUNDS RD	1.235
CR-1003	LITTLE BEECH LN	0.8
CR-1004	JOHN HENRY RD	2.358
CR-1005	CARRITHERS LN	0.544
CR-1006	NORMANDY RD	1.42
CR-1007	HALEY RD	2.422
CR-1008	TEN MILE CREEK RD	1.136
CR-1009	LITTLE MOUNT CHURCH RD	3.999
CR-1010	RICE LN	1.67
CR-1011	TRAVIS RD	1.279
CR-1012	TEN MILE RD	1.796
CR-1013	BEECH CREEK RD	3.062
CR-1014	RALPH SPRAGGENS RD	0.9
CR-1015	MARVIN NETHERY RD	1.362
CR-1016	DRISCOLL RD	1.083
CR-1017	LITTLE CROOKED CREEK RD	0.814
CR-1018A	FIFTH ST	0.04
CR-1018B	MARKET ST	0.2
CR-1018C	SECOND ST	0.04
CR-1018D	FIRST ST	0.08
CR-1018E	FOURTH ST	0.08
CR-1019	LITTLE ELK RD	1.46
CR-1020	MARTIN RD	1.046
CR-1021	YATES RD	0.37
CR-1022	GOODLETT RD	0.6
CR-1023	STEWART RIDGE RD	0.4
CR-1024	OLD HWY 1795	0.11
CR-1025	BUD MCKINNEY RD	0.38
CR-1026	FARMERS TRCE	0.464
CR-1027	PATTON LN	0.346
CR-1028	PATTON SPUR	0.32
CR-1029	HALL RD	0.35
CR-1030	BRISCOE LN	0.309
CR-1031	MILLER RD	0.623
CR-1032	STEVENS LN	1.17
CR-1032-70	STEVENS LN CONN	0.079
CR-1033	HIGHWAY TO HEAVEN	1.28

SPENCER COUNTY  
**F29 PG150**

CR-1034	HIGHVIEW DR	0.474
CR-1035	HARVEST DR	0.578
CR-1036	HUNTER RD	0.68
CR-1037	JUSTIN BLVD	0.499
CR-1038	KIMBERLY CT	0.138
CR-1039	INDIAN RIDGE DR	0.13
CR-1040	MURPHY LN	4.456
CR-1041	SMITHA RD	0.94
CR-1042	COOPER LN	0.78
CR-1043	BENTLEY LN	0.87
CR-1044	GRANDVIEW DR	0.995
CR-1045	SHAGBARK DR	0.38
CR-1046	HICKORY LN	0.209
CR-1047	COOKS LN	2.432
CR-1049	HOUGHLIN RD	1.529
CR-1050	DRAKES RIDGE RD	1.44
CR-1051	MITCHEL LN	2.4
CR-1052	SHOUSE CT	0.079
CR-1053	CULL RD	0.57
CR-1054	OCHS LN	1.945
CR-1055	MARTIN LN	0.941
CR-1056	GREENS LN	0.975
CR-1057	CROOKED CREEK RD	1.593
CR-1058	BILLY COULTER RD	0.152
CR-1060	BURGIN NOEL RD	0.66
CR-1061	A D NOEL RD	0.319
CR-1062	TOMMY LEWIS RD	0.35
CR-1063	BLAKE CT	0.229
CR-1064	OLD VAN BUREN RD	0.858
CR-1065	CEDAR MAC LN	0.2
CR-1066	ASHTON CT	0.113
CR-1067	DONOVAN HILL RD	0.544
CR-1068	MADDOX RD	0.172
CR-1069	HILLARY MARTIN LN	0.1
CR-1070	EGGEN RD	0.134
CR-1071	INGHRAM LN	0.61
CR-1072	THOMPSON RD	0.337
CR-1073	LAKEVIEW DR	0.98
CR-1074	DRYDEN RD	0.69
CR-1076	CECIL NOEL RD	2.27
CR-1077	DORMAN RD	0.192
CR-1078	AUDREY CT	0.04
CR-1079	CHLOE LN	0.147

SPENCER COUNTY  
**F29 PG151**

CR-1080	WILDER RD	0.78
CR-1081	GREER RD	0.726
CR-1082	NETHERTON LN	0.481
CR-1083	COTTON LN	1.704
CR-1084	EDMONDSON RD	0.343
CR-1086	EAST RIVER RD	1.424
CR-1087	LEE STEVENS RD	1.455
CR-1088	J T JOHNSON RD	0.391
CR-1089	CARL MONROE RD	0.347
CR-1090	MURRAY RD	2.8
CR-1091	LOVE LN	4.467
CR-1092	STEVENS FARM LN	0.717
CR-1093	SNIDER RD	0.76
CR-1094	HOAGLAND HILL RD	0.585
CR-1095	MAX ROUSE RD	3.048
CR-1096	DELTA RD	3.57
CR-1097	BURNS LN	0.425
CR-1099	TWIN CREEK DR	0.094
CR-1100	GORDON DR	1.074
CR-1101	GORDON CT	0.111
CR-1102	DOTSON CT	0.108
CR-1103	TRUAX LN	0.05
CR-1104A	TINDALE DR	0.786
CR-1104B	VALERIE CT	0.22
CR-1104C	ANDREW CT	0.21
CR-1104D	STEVEN CT	0.132
CR-1105	DEERWOOD DR	0.137
CR-1108	MAGGIE CT	0.069
CR-1109	CAMP BRANCH TRAIL CT	0.07
CR-1110	CAMP BRANCH TRL	0.76
CR-1111	CESSNA CT	0.161
CR-1112	MADDOX AVE	0.365
CR-1113	MEAGAN BLVD	0.064
CR-1114	PILOTS WAY	0.496
CR-1115	TRAILS END N	0.043
CR-1116	TRAILS END S	0.036
CR-1117	LUTHER SWAN RD	0.105
CR-1118	ARBOR GREEN WAY	0.587
CR-1119	CHELSEY PARK DR	0.172
CR-1120A	WATERFORD LOOP	0.68
CR-1120B	VILLAGE DR	0.25
CR-1120C	HICKORY WOODS DR	0.77
CR-1120D	TURKEY RUN CT	0.16



SPENCER COUNTY  
**F29 PG152**

CR-1120E	HICKORY WOODS CT	0.066
CR-1120F	DOE RUN CT	0.42
CR-1121	GOOSE CREEK RD	2.812
CR-1122	DUTCHMAN CREEK RD	3.481
CR-1123	GOOSE CREEK CT	0.531
CR-1124A	ROLLING TRL	1.093
CR-1124B	LAKESIDE DR	1.509
CR-1124C	WINDSONG CT	0.147
CR-1124D	DEER RUN POINT	0.09
CR-1124E	COUNTRY SIDE DR	0.155
CR-1124F	OAK RIDGE DR	0.435
CR-1124G	OAK HAVEN CT	0.045
CR-1124H	LITTLEWOODS CT	0.05
CR-1124J	FOXMOORE DR	0.72
CR-1125	OLD HEADY RD	1.332
CR-1126	JOHNSON LN	0.983
CR-1127	HOCHSTRASSER RD	3.836
CR-1128	WASHBURN LN	0.512
CR-1129	CHATMAN LN	1.064
CR-1130	BATTERY LN	0.15
CR-1131	ROBERTS RD	2.353
CR-1132A	DOGWOOD CIR	1.211
CR-1132B	LOCUST DR	0.466
CR-1132C	RED BUD CIR	0.307
CR-1132D	PIN OAK DR	1.41
CR-1132E	PIN OAK CT	0.046
CR-1132F	MAPLE LEAF CT	0.073
CR-1133	MIKE BROWN LN	1.349
CR-1134	YODER STATION RD	1.021
CR-1135	INDUSTRIAL RD	0.2
CR-1136	SPINPOINTE RD	0.383
CR-1137	KEELING LN	0.357
CR-1138	CRENSHAW LN	0.487
CR-1139	VEECH RD	0.868
CR-1140	LOOP RD	0.467
CR-1141	JEFFIERS LN	0.874
CR-1142	YODER TIPTON RD	3.783
CR-1144	TRIPLE D DR	0.218
CR-1145	BENNETT SPUR	0.472
CR-1146	AKINS RD	0.575
CR-1147	DAY RD	0.937
CR-1148A	HILL ST	0.145
CR-1148B	MILL HILL	0.182

## SPENCER COUNTY

**F29 PG153**

CR-1149	WOODLAND HILLS DR	0.833
CR-1150	RIDGECREST DR	0.934
CR-1151	EDGEWATER CT	0.202
CR-1152	WHITFIELD LN	0.436
CR-1153	MASTERS LN	0.545
CR-1154	MASTERS CT	0.217
CR-1155	FEATHERBED HOLLOW	1.002
CR-1156	RED BUD WAY	0.055
CR-1157A	ALLEN PL N DR	0.971
CR-1157B	MICHAEL CT	0.06
CR-1157C	SHELBY DR	0.294
CR-1157D	TYLER CT	0.078
CR-1157E	ROSS CT	0.1
CR-1157F	LEE CT	0.06
CR-1157G	ALLEN PL S	0.046
CR-1157H	ALLEN PL W	0.169
CR-1157J	ALLEN PL E	0.19
CR-1157K	CHRISTIAN CT	0.114
CR-1157L	BAILEY CT	0.139
CR-1157M	ELLIOTT CT	0.316
CR-1157N	RICHIE CT	0.143
CR-1157P	WHEELER CT	0.145
CR-1158	DEER CREEK LN	0.491
CR-1159A	SKYLINE DR	1.1
CR-1159B	ELK CREEK CT	0.118
CR-1159C	HILLVIEW CT	0.21
CR-1159D	WOODED CREEK CT	0.205
CR-1160	GOEBEL RD	0.189
CR-1161	VALLEYVIEW DR	0.201
CR-1162	SCHULTZ LN	0.702
CR-1163A	WILLOWBROOK DR	0.53
CR-1163B	WILLOWBROOK CT	0.15
CR-1163C	HIDDEN VLY	0.158
CR-1163D	WILLOW RIDGE CT	0.04
CR-1164	LORRETTA DR	0.135
CR-1165	SPRING MEADOWS DR	0.522
CR-1166	KELLY DR	1.081
CR-1167A	MEADOWVIEW DR	0.408
CR-1167B	LAKE POINT CT	0.07
CR-1167C	MEADOWRIDGE DR	0.261
CR-1167D	MEADOWRIDGE CT	0.048
CR-1167E	MEADOWLAKE DR	0.467
CR-1167F	MEADOWLAKE CT	0.096

SPENCER COUNTY  
F29 PG154

CR-1168	MCINTOSH DR	0.932
CR-1169	RAY RD	0.195
CR-1171	PETERSON DR	0.749
CR-1172	ELK PARK DR	0.12
CR-1173	STONERIDGE DR	0.589
CR-1174	STONECREST DR	0.359
CR-1175	STONE CT	0.106
CR-1176	STONECREST CT	0.145
CR-1177	STONEVIEW CT	0.198
CR-1178	STONERIDGE CT	0.222
CR-1179	AUTUMN DR	0.463
CR-1180	AUTUMN CT	0.091
CR-1183	WINTER DR	0.591
CR-1183-80	WINTER DR SPUR	0.02
CR-1184	WINTER CT	0.043
CR-1185	FROST CT	0.135
CR-1186	SUMMER PLACE DR	0.282
CR-1187	SUMMER CT	0.036
CR-1188	SADDLEBROOK TRL	0.169
CR-1189	STEPHANIE AVE	0.283
CR-1190	LEANN DR	0.095
CR-1191	JEWELL VALLEY RD	0.274
CR-1192	WALNUT GROVE DR	0.166
CR-1193	STONECREEK DR	0.177
CR-1194	HENRY CT	0.105
CR-1195	CARTER CT	0.058
CR-1196	ROBERTS SPUR	0.469
CR-1197	DEERWOOD CT	0.035
CR-1198	FIGGS STORE RD	0.429
CR-1199	CRAFTON DR	0.48
CR-1200	SUGARBERRY LN	0.272
CR-1201	COPELY CT	0.168
CR-1202	RIVER HEIGHTS BLVD	0.188
CR-1203	RIVER PARK BLVD	0.634
CR-1204	EISENHOWER CT	0.066
CR-1205	COCHRAN HILL RD	0.295
CR-1206	BRIAR RUN	0.158
CR-1207	BRIAR HILL	0.154
CR-1208	ARBOR PL	0.195
CR-1209	FOX LAIR BLVD	0.847
CR-1210	TALLY HO CT	0.076
CR-1211	STRIKE HOUND CT	0.197
CR-1212	SCARLET CT	0.143

SPENCER COUNTY  
F29 PG155

CR-1213	CEDAR SPRINGS DR	0.505
CR-1214	OVERLOOK CT	0.033
CR-1215	TWIN CEDARS CT	0.054
CR-1216	EVERGREEN CT	0.08
CR-1217	CEDAR CT	0.08
CR-1218	BEACON HILL RD	0.415
CR-1219	JACKSON DR	0.203
CR-1220	ELK CHASE CT	0.416
CR-1221	ELK CHASE DR	0.457
CR-1222	RUNNING CREEK CT	0.082
CR-1223	HUDSON DR	0.351
CR-1224	SCARSDALE LN	0.139
CR-1225	PEACHTREE LN	0.173
CR-1226	PEACHTREE CT	0.074
CR-1227	PINE CT	0.058
CR-1299	GRANT CT	0.095
CR-1300	PARK PL	0.243
CR-1301	ARTHUR RD	0.204
CR-1302	OLD POSSUM RIDGE RD	0.512
CR-1303	GLENVIEW DR	0.27
CR-1304	HUNTER SPUR	0.13
CR-1305	FRED BAUER RD	0.251
CR-1306	CARDINAL CT	0.205
CR-1307	NATURE TRL	0.401
CR-1308	WHITETAIL DR	0.576
CR-1309	TREESTAND CT	0.11
CR-1310	EUGENE HALL RD	0.04
CR-1311	SETTLERS POINT DR	0.718
CR-1312	INDIAN WAY	0.057
CR-1313	CHEROKEE CT	0.121
CR-1314	WAGON TRL	0.195
CR-1315	PIONEER DR	0.081
CR-1316	FRONTIER AVE	0.28
CR-1317	SARAH ELIZABETH WAY	0.426
CR-1318	CLINTON CT	0.271
CR-1319	CODY CT	0.162
CR-1320	NEVIN LN	0.869
CR-1321	JANES WAY	0.349
CR-1322	ANDREW PKWY	0.375
CR-1323	BENJAMIN BLVD	0.406
CR-1324	BURLEY BLVD	0.152
CR-1325	MADISON CT	0.076
CR-1326	LOUISE CT	0.069

SPENCER COUNTY  
**F29 PG156**

CR-1327	WILSONVILLE HEIGHTS DR	0.41
CR-1328	WINDING CT	0.073
CR-1329	TOBACCO RD	0.206
CR-1330	LINCOLN CT	0.087
CR-1331	LINCOLN DR	0.725
CR-1332	RAVEN WOOD CT	0.542
CR-1333	LANTER LN	0.378
CR-1334	PLEASANT RAILWAY	0.608
CR-1335	WATKINS GLEN WAY	0.824
CR-1336	MCCALL WAY	0.136
CR-1337	JIMS CT	0.167
CR-1338	CAROL DR	0.23
CR-1339	JESSE CT	0.189
CR-1340	WEBB LN	0.877
CR-1341	THE LANDINGS	0.593
CR-1342	CHERRY ORCHARD LN	0.092
CR-1343	WILLS WAY	0.419
CR-1344	FAIRWAY CT	0.062
CR-1345	PARKERS CV	0.143
CR-1346	BETTY CT	0.028
CR-1347	CHARLENE CT	0.066
CR-1348	COCHRANE DR	0.219
CR-1349	DONNA CT	0.036
CR-1350	JULIA CT	0.204
CR-1351	BUCK CREEK DR	0.317
CR-1352	BUCK CREEK CT	0.157
CR-1353	ASHLAND MEADOWS DR	0.28
CR-1353-80	ASHLAND MEADOWS DR SPUR	0.027
CR-1354	AIRPORT RD	0.435
CR-1355	CURTIS WAY	0.332
CR-1356	ANDREW DR	0.094
CR-1357	JENNIFERS POINT	0.199
CR-1358	GLEN WAY	0.201
CR-1359	THOMAS TRCE	0.099
CR-1360	CYNTHIAS RIDGE	0.225
CR-1361	BRANDON CT	0.055
CR-1362	CHADWICK DR	0.045
CR-1363	COURTNEY LN	0.365
CR-1364	MCINTOSH CT	0.148
CR-1365	LINCOLN TRC	0.45
CR-1366	WITHROW PL	0.091
CR-1367	KRISTEN DR	0.384
CR-1368	ARIANA DR	0.33

SPENCER COUNTY  
**F29 PG157**

CR-1369	GRAPE VINEYARD WAY	0.536
CR-1369-80	GRAPE VINEYARD WAY SPUR	0.022
CR-1370	PEACH ORCHARD CIR	1.032
CR-1370-80	PEACH ORCHARD CIR SPUR	0.022
CR-1372	JESSICA CT	0.075
CR-1373	MERRIFIELD DR	0.302
CR-1499	TRUMAN CT	0.129
CR-1500	JOHN SPARROW RD	0.019
CR-1501	LISTER SPARROW RD	0.051
CR-1502	L G DAVIS RD	0.201
CR-1503	OLD ASHES CREEK RD	0.833
CR-1504	NONE KNOWN	0.052
CR-1505	ISAAC WAY	0.346
CR-1506	PAUL AVE	0.295
CR-1507	EVELYN DR	0.388
CR-1508	PJ CT	0.244
CR-1509	WILLOW RUN DR	0.453
CR-1512	SHAWNEE RUN	0.62
CR-1513	RISING SUN	0.35
CR-1600	BOSTON BRANCH CT	0.054
CR-1601	WASHINGTON ST	0.051
CR-1602	SARAH CT	0.174
CR-1603	HILL RIDGE DR	0.3
CR-1605	CRESCENT RIDGE DR	0.92
CR-1606	JEREMY CT	0.064
CR-1607	TSUEDA DR	0.179

**Spencer County Fiscal Court  
Appendix B**

ROUTE	ROAD NAME	LENGTH (MI)
CR-1048	ALLEN NETHERLY RD	0.05
CR-1075	PAUL FINN RD	0.37
CR-1085	INMAN LN	0.097
CR-1105-70	DEERWOOD DR CONN	0.026
CR-1105-71	DEERWOOD DR CONN	0.018
CR-1148C	MILL ST	0.04
CR-1173-80	STONERIDGE DR SPUR	0.02

The Judge remarked he and Todd had gone through the list of roads. The roads listed on Appendix A were County roads and the roads listed on Appendix B were not.

10. April financial statement

The statement was in the agenda packet. No action taken.

11. Invoices bills and transfers

The Judge remarked that he had included the invoice from Knowink. The Court had previously voted to purchase the pollbooks.

- Motion made by Judge Travis to accept the financial statement, pay the bills, invoices and transfers, including **TRANSFER \$35025.00 TO 0150657370 FROM**

0192009990 per the Treasurer. Motion seconded by Esq. Eldridge. All members of the Court voting "aye" by voice vote, and the motion passes.

Esq. Stump remarked "Lynn what you said earlier, in the spirit of transparency, I like to discuss things in this forum, so if I have any more questions, I'll probably ask them here" The Clerk remarked he should have accurate information. Esq. Travis asked the Clerk about the Early voting, he wanted to know if they only used the paper ballots. The Clerk replied all voting was by paper ballots. Esq. Travis remarked tomorrow, will you use paper ballots or use the regular computerized. He said the last Court purchased \$170,000.00 worth of voting machines, he wanted to know if they were using those. The Clerk responded those machines are 100% paper ballots. Esq. Travis clarified, those are that they purchased, and the Clerk replied that they were paper ballots.

**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

Batch: 2023, MAY 15-FC

Fund: General

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PD No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
8165	05/09	05/03	12	911BTL	911 BILLING	01-5140-320-0	00001978		AMBULANCE BILLING	1.00	5,941.86		5,941.86
MAY23	05/15	05/12	3	ACE	ACE HARDWARE	01-5080-721-0	00002024		MAINT SUPPLIES/EQUIPMENT	1.00	8.99		8.99
MAY23	05/15	05/12	3	ACE	ACE HARDWARE	01-5030-721-0	00002024		MAINT SUPPLIES/EQUIPMENT	1.00	592.05		592.05
1113	05/09	05/01	14	ADINAS	ADINA'S EMBROIDERY	01-5015-481-0	00001979		50 PATCHES/MAMETAGS	1.00	104.00		104.00
191W1P3HP1J	05/11	05/10	5	AMAZONBUST	AMAZON CAPITAL SERVICES, INC	01-5140-443-0	00001895		EMS REAR WINDSHIELD WIPER	1.00	17.48		17.48
1TFLFGQ3RJ7	05/11	05/10	5	AMAZONBUST	AMAZON CAPITAL SERVICES, INC	01-5015-445-0	00001895		pa 1907 to clerk corkboard	1.00	29.68		29.68
1PJRVRJ7NF77	05/09	05/11	4	AMAZONBUST	AMAZON CAPITAL SERVICES, INC	01-5080-721-0	00001904		DILLBIT SET	1.00	97.00		97.00
1LWY3FMXK1J	05/09	05/11	4	AMAZONBUST	AMAZON CAPITAL SERVICES, INC	01-5015-445-0	00001889		50 IRK AND TAGS	1.00	60.33		60.33
1LMTGQMG74905/09	05/11	05/11	4	AMAZONBUST	AMAZON CAPITAL SERVICES, INC	01-5080-721-0	00001903		DRILL HOG DRILL BITS	1.00	39.99		39.99
1PVRUJ7PD76	05/09	05/11	4	AMAZONBUST	AMAZON CAPITAL SERVICES, INC	01-5001-445-0	00001900		CARD HOLDER	1.00	8.99		8.99
1DQWVWZPKXN05/09	05/11	05/11	4	AMAZONBUST	AMAZON CAPITAL SERVICES, INC	01-8095-585-W	00001814		SPACE FORCE FLAG	1.00	21.99		21.99
1DQWVWZPKXN05/09	05/11	05/11	4	AMAZONBUST	AMAZON CAPITAL SERVICES, INC	01-5085-592-0	00001814		FUEL CARD HOLDER	1.00	29.99		29.99
MAY23-8183	05/10	05/10		AT&T	AT&T UVERSE	01-5401-578-0	00001961	00048529	PUBLIC WORKS-155008183	1.00	40.00	05/10	40.00
MAY23-9693	05/10	05/10		AT&T	AT&T UVERSE	01-5070-578-0	00001962	00048521	PA2 UVERSE-295259693	1.00	125.00		125.00
MAY23-8574	05/10	05/10		AT&T	AT&T UVERSE	01-5140-578-0	00001963	00048521	EHS UVERSE-125808574	1.00	55.00		55.00
MAY23-8783	05/10	05/10		AT&T	AT&T UVERSE	01-5080-578-0	00001964	00048522	CTHS UVERSE-295258783	1.00	254.99		254.99
MAY23-9706	05/10	05/10		AT&T	AT&T UVERSE	01-5065-578-0	00001965	00048524	CD ATTY UVERSE-295259706	1.00	125.00		125.00
MAY23-0247	05/10	05/10		AT&T	AT&T UVERSE	01-5010-573-0	00001966	00048518	CD CLERK UVERSE-156100247	1.00	95.59		95.59
MAY23-2903	05/10	05/10		AT&T	AT&T UVERSE	01-5085-578-0	00001967	00048519	MAINT UVERSE-148682903	1.00	144.98		144.98
ATTMAYLANDLI	05/10	05/10	5	AT&T/LANDLI	AT&T LANDLINES	01-5085-578-0	00001973		LANDLINES	1.00	314.97		314.97
ATTMAYLANDLI	05/10	05/10	5	AT&T/LANDLI	AT&T LANDLINES	01-5145-315-0	00001973		911 CONTRACT	1.00	312.93		312.93
MAY2023	05/09	05/04	11	SPENCER	BRIAN SPENCER	01-5401-548-0	00001980		PUBLICWORKS BASKETBALL PURCHASE REIMBURSEY	1.00	25.98		25.98

SPENCER COUNTY  
F29 PG159

**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

Batch: 2023, MAY-15-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
2585381	05/11	05/10	5	CARDINAL	CARDINAL OFFICE360	01-5205-402-0	00001957		ANIMAL CONTRDL COPY PAPER	1.00	39.95		39.95
2585378	05/11	05/10	5	CARDINAL		01-5140-445-0	00001956		EMS COPY PAPER	1.00	39.95		39.95
2585371	05/11	05/10	5	CARDINAL		01-5001-445-0	00001955		JUDGES OFFICE COPY PAPER	1.00	39.95		39.95
													119.85
14061	05/09	05/03	12	CARRIER	CARRIER CONCEPTS LLC	01-9100-382-0	00001981		EMPLOYEE DRUG TESTING	1.00	170.00		170.00
													170.00
827	05/15	05/12	3	COUNTRYSID	COUNTRYSIDE INDUSTRIES	01-5205-403-0	00002020		DEAD ANIMAL REMOVAL	1.00	100.00		100.00
													100.00
3191	05/09	05/01	14	CSI	CUSTOM SOLUTIONS INC.	01-5080-338-0	00001984		COMPUTER MAINT. CONTRACT	1.00	2,796.00		2,796.00
3191	05/09	05/01	14	CSI		01-5015-319-0	00001984		SO PAPER MANAGEMENT	1.00	315.00		315.00
3191	05/09	05/01	14	CSI		01-5015-319-0	00001984		SO TAX SOFTWARE	1.00	780.00		780.00
													3,891.00
22006	05/09	04/28	17	DAUGHERTYS	DAUGHERTYS BODY SHOP	01-5015-592-0	00001985		SO OIL-1FMSK8A83HGA42329	1.00	60.14		60.14
22149	05/11	05/10	5	DAUGHERTYS		01-5140-443-0	00001986		MED 3 OIL CHANGE	1.00	76.36		76.36
22151	05/11	05/11	4	DAUGHERTYS		01-5140-443-0	00001987		EMS-OIL-MED2-1FDUF4HTRHEB41998	1.00	85.36		85.36
													221.86
may23	05/15	05/12	3	DEEANN TURNER	DEEANN TURNER	01-5015-445-0	00002019		SO TITLE REIMBURSEMENT	1.00	9.00		9.00
													9.00
MAY23	05/09	05/09	6	DEERE	JOHN DEERE FINANCIAL	01-5205-402-0	00001992		DOG FOOD	1.00	106.70		106.70
													106.70
1253	05/11	05/10	5	POWEN	DWEN PLUMBING	01-5401-406-0	00002013		WATERFORD BROKEN PIPE REPAIR	1.00	5,563.50		5,563.50
													5,563.50
4258	05/10	05/02	13	GETSET	GET SET GRAPHICS	01-5080-338-0	00001988		MAY23 WEBSITE MAINT	1.00	94.99		94.99
													94.99
8187	05/10	05/01	14	GLASSCOCK	GLASSCOCK SAWMILL INC.	01-5401-406-0	00001989		PARKS CEDAR MULCH	1.00	50.00		50.00
													50.00
40381	05/11	05/11	4	GOVERNMENT	GOVERNMENT FORMS AND SUPPLIES	01-5010-445-0	00001990		co clerk business cards	1.00	137.00		137.00
													137.00
830132	05/09	05/02	13	KACODIA	KACO INSURANCE AGENCY	01-9100-521-0	00001994		CONSTABLE BOND	1.00	306.42		306.42
													306.42



SPENCER COUNTY  
F29 PG160

**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
 Batch: 2023, MAY 15-FC  
 Fund: General  
 Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Revd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
4738	05/11	05/09	6	KHCA	KENTUCKY MAGISTRATES/COMM. ASSOCL	01-9100-551-0	00001995		KHCA 23-24 ANNUAL DUES	1.00	1,538.29	<input type="checkbox"/>	1,538.29
MAY23	05/11	05/11		KYUTIL	KENTUCKY UTILITIES	01-5005-578-0	00001974	000485303000-3065-2576-	CD ATTY	1.00	193.32	<input checked="" type="checkbox"/>	193.32
MAY23	05/11	05/11		KYUTIL		01-5015-578-0	00001974	000485303000-0225-8337-	50	1.00	160.22	<input checked="" type="checkbox"/>	160.22
MAY23	05/11	05/11		KYUTIL		01-5015-578-0	00001974	000485303000-0321-2150-	50	1.00	113.08	<input checked="" type="checkbox"/>	113.08
MAY23	05/11	05/11		KYUTIL		01-5080-578-0	00001974	000485303000-0540-2221-	CTHS	1.00	68.38	<input checked="" type="checkbox"/>	68.38
MAY23	05/11	05/11		KYUTIL		01-5065-737-0	00001974	000485303000-0540-2121-	ELECTION STORAGE	1.00	68.38	<input checked="" type="checkbox"/>	68.38
MAY23	05/11	05/11		KYUTIL		01-5070-578-0	00001974	000485303000-0150-2958-	ZONING	1.00	344.77	<input checked="" type="checkbox"/>	344.77
MAY23	05/11	05/11		KYUTIL		01-5047-578-0	00001974	000485303000-0150-2958-	OCCUP TAX	1.00	38.31	<input checked="" type="checkbox"/>	38.31
MAY23	05/11	05/11		KYUTIL		01-5080-578-0	00001974	000485303000-0429-0486-	CTHS	1.00	897.44	<input checked="" type="checkbox"/>	897.44
MAY23	05/11	05/11		KYUTIL		01-5080-352-0	00001974	000485303000-0497-0996-	CTHS	1.00	412.44	<input checked="" type="checkbox"/>	412.44
MAY23	05/11	05/11		KYUTIL		01-5086-578-0	00001974	000485303000-0106-1013-	ANNEX	1.00	558.21	<input checked="" type="checkbox"/>	558.21
													2,854.55
4,29.23	05/09	05/01	14	LHESSELBRK	LYNN HESSELBROCK	01-5065-737-0	00001997		CLERK ELECTION EXPENSE REIMBURSEMENT 2PCKT P	1.00	26.28	<input type="checkbox"/>	26.28
3,16.23	05/11	05/10	5	LHESSELBRK		01-5010-576-0	00001996		CDCLERK-3.15.23 KCCA MILEAGE REIMBURSEMENT	1.00	39.60	<input type="checkbox"/>	39.60
													65.88
may23	05/15	05/09	6	LOWES	LOWES	01-5080-721-0	00002018		MAINT SUPPLIES/EQUIPMENT	1.00	415.99	<input type="checkbox"/>	415.99
may23	05/15	09/09	6	LOWES		01-5401-403-0	00002018		PARKS SUPPLIES	1.00	784.43	<input type="checkbox"/>	784.43
													1,200.42
67755	05/11	05/01	14	H & M	H & M OFFICE PRODUCTS INC.	01-5005-445-0	00001998		CD ATTY COPIER	1.00	2,250.00	<input type="checkbox"/>	2,250.00
													2,250.00
13557	05/11	05/05	10	MARTIN A/C	MARTIN HEATING & A/C INC.	01-5010-445-0	00001999		CD CLERK SYSTEM CHECK & REPAIR	1.00	214.95	<input type="checkbox"/>	214.95
													214.95
5421954	05/11	05/11	4	MASTERS	MASTERS' SUPPLY INC.	01-8099-585-W	00002000		WAR MEMORIAL	1.00	15.00	<input type="checkbox"/>	15.00
													15.00
186444	05/11	05/02	13	MAVERICKO2	MAVERICK O2 & RESPIRATORY EQUIPMENT	01-5140-455-0	00002002		EMS OXYGEN	1.00	291.06	<input type="checkbox"/>	291.06
185803	05/11	04/28	17	MAVERICKO2		01-5140-455-0	00002001		EMS OXYGEN	1.00	161.52	<input type="checkbox"/>	161.52
													452.58
140907	05/09	04/23	17	MEDTECHRES	MED-TECH RESOURCES LLC	01-5140-350-0	00001896		S/M	1.00	118.73	<input type="checkbox"/>	118.73
140907	05/09	04/28	17	MEDTECHRES		01-5140-350-0	00001896		MEDICAL SUPPLIES	1.00	342.35	<input type="checkbox"/>	342.35
													461.08

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SPENCER COUNTY  
F29 PG161

**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

Batch: 2023, MAY 15-FC

Fund: General

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

Invoice	Date	Inv	Age	Vendor Code	Vendor Name	Account	PJ No.	Vendor	Chain Description	Units	Price	Paid Date	Amount
35469	05/11	05/10	5	MID-ST	MID-STATE EXTERMINATORS	01-5085-571-0	00002004		ANNEK PEST CONTROL	1.00	45.00		45.00
35469	05/11	05/10	5	MID-ST		01-5085-571-0	00002004		CHS PEST CONTROL	1.00	50.00		50.00
34566	05/11	05/10	5	MID-ST		01-5117-578-0	00002003		RECTICING-PEST CONTROL	1.00	20.00		20.00
34566	05/11	05/10	5	MID-ST		01-5140-586-0	00002003		EHS - PEST CONTROL	1.00	34.00		34.00
34668	05/11	05/10	5	MID-ST		01-5085-578-0	00002004		WAREHOUSE 1+2	1.00	60.00		60.00
35469	05/11	05/10	5	MID-ST		01-5085-578-0	00002004		50/HAZ PEST CONTROL	1.00	55.00		55.00
44923	05/11	05/11	4	PIONEERNEW	PIONEER NEWS	01-5070-302-0	00007006		PZ AUS	1.00	168.04		168.04
44923	05/11	05/11	4	PIONEERNEW		01-5080-302-0	00002006		CO AUS	1.00	362.88		362.88
44923	05/11	05/05	7	QUADIENT	QUADIENT INC	01-5010-543-0	00002007		CO CLERK POSTAGE	1.00	109.04		109.04
2318B-04	05/11	05/11	4	SCAD OF ED	SPENCER CO BOARD OF EDUCATION	01-5101-518-0	00002011		BASKETBALL TEAM	1.00	1,310.29		1,310.29
31723	05/11	05/08	7	SOFTY NIGHT	SOFTWARE MANAGEMENT LLC	01-5010-518-0	00002014		CD CLERK SOFTWARE	1.00	2,632.00		2,632.00
44923	05/11	05/11	4	SRECC	SALT RIVER ELECTRIC	01-5085-578-0		62739001	HAUTERWAGE	1.00	87.75		87.75
44923	05/11	05/11	4	SRECC		01-5105-578-0		62739001	ANNUAL CONTROL	1.00	87.75		87.75
44923	05/11	05/11	4	SRECC		01-5117-578-0		62739001	RECYCLING	1.00	133.21		133.21
44923	05/11	05/11	4	SRECC		01-5140-578-0		62739004	EHS	1.00	69.04		69.04
44923	05/11	05/11	4	SRECC		01-5101-578-0		62739006	PARK	1.00	195.26		195.26
44923	05/11	05/11	4	SRECC		01-5101-578-0		62739007	PARK	1.00	71.65		71.65
44923	05/11	05/11	4	SRECC		01-5101-578-0		62739008	PARK	1.00	10.92		10.92
44923	05/11	05/11	4	SRECC		01-5130-578-0		62739011	QUADID TORER	1.00	20.12		20.12
44923	05/11	05/11	4	SRECC		01-5140-578-0		62739012	EHS	1.00	446.04		446.04
2023-2024	05/11	05/01	14	SWACK	SOLID WASTE COORDINATIONS OF KY	01-5100-551-0	00002015		ANNUAL DUES	1.00	150.00		150.00

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SPENCER COUNTY  
F29 PG162

**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
 Batch: 2023, MAY.15-FC  
 Fund: General  
 Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rvld	Age	Vendor Code	Vendor Name	Account	PG No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
000507904262	05/10	05/10		TIMEWARNER	TIME WARNER CABLE	01-5015-578-0	00001968	0004852550	TV/VOICE/INTERNET APRIL	1.00	229.77	05/10	229.77
000507004262	05/10	05/10		TIMEWARNER		01-5015-578-0	00001968	0004852550	TV/VOICE/INTERNET MAY	1.00	227.47		227.47
000608604272	05/10	05/10		TIMEWARNER		01-5015-578-0	00001969	0004852750	ENTERPRISE VOICE APRIL	1.00	117.94		117.94
000608604272	05/10	05/10		TIMEWARNER		01-5015-578-0	00001969	0004852750	ENTERPRISE VOICE MAY	1.00	106.90		106.90
000596305092	05/10	05/10		TIMEWARNER		01-5086-578-0	00001970	0004852600	COURT ARRAIGNMENT INTERNET APRIL	1.00	84.98		84.98
000596305092	05/10	05/10		TIMEWARNER		01-5086-578-0	00001970	0004852600	COURT ARRAIGNMENT INTERNET MAY	1.00	84.98		84.98
000664904172	05/10	05/10		TIMEWARNER		01-5217-578-0	00001971	0004852800	RECYCLING INTERNET	1.00	136.92		136.92
MAY23-2123	05/10	05/10		TIMEWARNER		01-5217-578-0	00001972	0004852900	EMS INTERNET	1.00	119.99		119.99
MAY23-2123	05/10	05/10		TIMEWARNER		01-5217-578-0	00001972	0004852900	ANIMAL CONTROL INTERNET	1.00	99.99		99.99
													1,208.93
88923618	05/11	05/11	4	WRIGHTEXPR	WEX BANK	01-5140-455-0	00002017		EMS FUEL	1.00	3,275.47		3,275.47
88923618	05/11	05/11	4	WRIGHTEXPR		01-5205-402-0	00002017		ANIMAL CONTROL FUEL	1.00	97.02		97.02
88923618	05/11	05/11	4	WRIGHTEXPR		01-5086-721-0	00002017		MAINT FUEL	1.00	206.54		206.54
88923618	05/11	05/11	4	WRIGHTEXPR		01-5070-445-0	00002017		P&Z FUEL	1.00	35.00		35.00
88923618	05/11	05/11	4	WRIGHTEXPR		01-5070-445-0	00002017		PUBLIC WORKS FUEL	1.00	722.04		722.04
88923618	05/11	05/11	4	WRIGHTEXPR		01-5211-427-0	00002017		RECYCLING FUEL	1.00	314.03		314.03
88923618	05/11	05/11	4	WRIGHTEXPR		01-5015-455-0	00002017		SHERIFF FUEL	1.00	3,239.46		3,239.46
													7,889.56
3705635	05/15	04/18	27	ZOLL	ZOLL MEDICAL CORP.	01-5140-550-0	00001808		MED SUPPLIES	1.00	403.75		403.75
													403.75
													43,923.11
100 Invoice Items Listed													

**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

Batch: 2023, MAY 15-FC

Fund: Road

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

Invoice	Date	Road	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
11R76DPJHMGX	05/09	05/11	4	AMAZONBUSI	AMAZON CAPITAL SERVICES, INC	02-6105-445-0	00001902		HANDSFREE HEADSETS FOR PHONE	1.00	170.95		170.95
1DLGDWF3NDFT05/09	05/11		4	AMAZONBUSI		02-6105-445-0	00001887		PHONE ADAPTERS	1.00	25.20		25.20
													-194.15
ATTMAYLANDLI	05/10	05/10	5	AT&TLANDLI	AT&T LANDLINES	02-6105-578-0	00001973		RD INTERNET/PHONE	1.00	226.52		226.52
													226.52
1227137	05/15	05/02	13	CTW ELECTR	CTW ELECTRICAL CO. INC.	02-6105-592-0	00002023		RD PARTS	1.00	106.58		106.58
													106.58
27129	05/15	05/03	12	DCS	DERBY CITY SUPPLY INC.	02-6105-592-0	00002021		RD PARTS	1.00	113.35		113.35
27265	05/15	05/03	12	DCS		02-6105-592-0	00002022		RD PARTS	1.00	136.00		136.00
													249.35
974058	05/11	05/11	4	HAYDONMAT	HAYDON MATERIALS LLC	02-6105-409-0	00001991		RD STOCKPILE-SURGE STONE	1.00	3,191.61		3,191.61
													3,191.61
39439	05/11	05/10	5	JEDINGER&S	J EDINGER & SON, INC.	02-6105-446-0	00001993		FLOW CONTROLLER	1.00	389.00		389.00
													389.00
69504	05/11	05/10	5	MONROEGARAH	MONROE'S GARAGE	02-6105-592-0	00002005		HYDROLIC PUMP&TRACTOR ARM WELDING	1.00	250.00		250.00
													250.00
3711413	05/11	04/28	17	RUMPKR	RUMPKR OF KENTUCKY, INC	02-6105-578-0	00002008		RD 30 YD ROLL OFF LEASE	1.00	90.00		90.00
3711937	05/11	04/28	17	RUMPKR		02-6105-548-0	00002010		20 YD ROLL OFF-DEBR-COTTON LN	1.00	559.34		559.34
3711956	05/11	04/28	17	RUMPKR		02-6105-548-0	00002009		20 YD ROLL OFF DEBR-INDUSTRIAL	1.00	516.02		516.02
													1,165.36
MAY23	05/11	05/11	4	SRECC	SALT RIVER ELECTRIC	02-6105-578-0			62729003- ROAD	1.00	59.85		59.85
MAY23	05/11	05/11	4	SRECC		02-6105-578-0			90319001- ROAD	1.00	42.06		42.06
													101.91
MAY23	05/11	05/11	4	TRACTORSUP	TRACTOR SUPPLY	02-6105-447-0	00002016		ROAD VEGETATION KILLER AND SUPPLIES	1.00	459.70		459.70
													459.70
88023618	05/11	05/11	4	WRIGHTEXPR	WEX BANK	02-6105-455-0	00002017		ROAD FUEL	1.00	263.04		263.04
													263.04
													5,999.22
16 Invoice Items Listed													

SPENCER COUNTY  
F29 PG164

**Invoices Register - Detail**  
 SPENCER COUNTY FISCAL COURT  
 Batch: 2023, MAY 15-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
73680	05/11	05/11	4	CLINICAL	CLINICAL SOLUTIONS PHARMACY	03-5101-549-0	00001983		INMATE MEDICAL COSTS	1.00	42.68		42.68
													42.68
1070001	05/09	05/02	13	CMS UNIF	CMS UNIFORMS INC.	03-5101-481-0	00001982		JAILER RAIN-UNIFORM	1.00	73.00		73.00
													73.00
MAY23	05/09	05/01	12	SCO0ET	SHELBY COUNTY DETENTION CENTER	03-5101-314-0	00002012		JAIL HOUSING CONTRACT	1.00	29,997.00		29,997.00
													29,997.00
88923618	05/11	05/11	4	WRIGHTEXPR	WEX BANK	03-5101-455-0	00002017		JAIL FUEL	1.00	268.38		268.38
													268.38
4 Invoice Items Listed												30,381.06	

SPENCER COUNTY  
F29 PG165

CASH BALANCES	GENERAL FUND	ROAD FUND	JAIL FUND	FEDERAL GRANT	SB 135 (CLERK)	SPENCER OPIOID
2/10/2021	\$2,190,721.31	\$1,639,803.31	\$68,070.82			
2/24/2021	\$2,080,697.69	\$1,617,162.58	\$47,073.74			
3/15/2021	\$2,024,810.40	\$1,565,529.94	\$46,551.55			
4/15/2021	\$1,905,829.61	\$1,314,782.01	\$5,996.44			
4/30/2021	\$1,860,098.83	\$1,281,545.56	\$65,307.48			
10/4/2021	\$3,045,741.86	\$801,747.75	\$68,043.39			
10/27/2021	\$2,794,746.68	\$931,091.73	\$33,841.29			
11/9/2021	\$3,927,783.01	\$904,403.07	\$83,451.14			
12/1/2021	\$3,845,123.07	\$762,699.55	\$55,301.81			
12/15/2021	\$4,709,687.79	\$1,245,577.00	\$26,935.35			
1/3/2022	\$4,703,234.12	\$1,205,521.37	\$27,429.50			
1/13/2022	\$4,742,744.31	\$1,182,637.96	\$74,476.63			
2/4/2022	\$4,517,160.12	\$1,382,914.24	\$50,385.83			
2/15/2022	\$4,788,551.33	\$1,186,488.40	\$42,058.24			
3/2/2022	\$4,683,330.29	\$1,116,620.84	\$57,744.41			
3/16/2022	\$4,636,059.19	\$988,678.33	\$18,087.95	\$10,500.00		
3/30/2022	\$4,427,460.45	\$906,889.37	\$79,103.87	\$775.00		
4/13/2022	\$4,532,043.11	\$722,652.06	\$80,444.14	\$315.00		
4/27/2022	\$4,607,829.35	\$552,931.97	\$49,931.93	\$315.00		
5/10/2022	\$4,910,475.41	\$377,649.01	\$46,040.83	\$315.00		
5/31/2022	\$4,630,371.31	\$313,142.44	\$55,289.94	\$315.00		
6/15/2022	\$6,344,451.84	\$56,786.91	\$56,617.02	\$315.00		
6/28/2022	\$6,042,906.82	\$142,426.27	\$45,189.89	\$315.00		
7/13/2022	\$5,975,242.58	\$114,301.86	\$52,404.05	\$315.00		
7/27/2022	\$5,867,019.05	\$332,140.17	\$101,855.48	\$315.00		
8/1/2022	\$5,998,820.77	\$155,911.57	\$102,460.79	\$315.00		
8/30/2022	\$5,902,750.47	\$468,160.23	\$52,669.29	\$315.00		
9/14/2022	\$5,736,589.37	\$537,652.18	\$34,203.68	\$315.00		
1/31/23	\$6,525,193.49	\$117,615.29	\$21,918.33	\$9,975	\$17,553.15	
3/03/23	\$6,549,966.99	\$191,273.87	\$48,898.68	\$0.00	\$20,013.15	\$105,131.26
3/28/23	\$6,377,554.29	\$470,478.33	\$4,422.79	0.00	\$22,733.15	\$105,131.26
4/12/23	\$6,328,971.16	\$440,477.11	\$6,464.74	\$0.00	\$22,733.15	\$105,140.19
5/11/23	\$6,283,323.31	\$364,506.04	\$85,330.72	\$0	\$25,613.15	\$105,142.76

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

There were none.

I. Adjournment

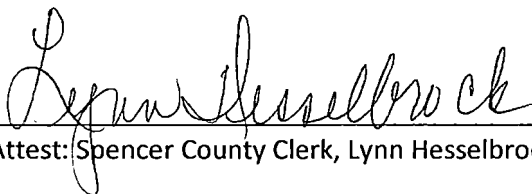
- Motion made by Esq. Eldridge, seconded by Esq. Cotton, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to adjourn this meeting at 9:44 PM.



Spencer County Judge Executive, Scott Travis

6-5-23

Date



Attest: Spencer County Clerk, Lynn Hesselbrock

6-5-2023

Date