

SPENCER COUNTY FISCAL COURT

FY 23/24 AGENDA

September 18th, 2023

7:00 pm

28 East Main Street

Details on how to view the meeting online are at the end of the agenda.

Requests for items to be placed on the agenda under New or Old business should be received by 10 AM on Thursday before the Monday meeting.

Moment of Silence

A. Call to Order by the County Judge Executive

B. Roll Call by the Fiscal Court

C. Approval of Minutes from Prior Court Meetings

1. September 6, FC Minutes
2. September 11, Special Meeting Minutes- ? Both sets of minutes say Sept. 6.

D. Communications from County Judge Executive

1. Health Department Resolution
2. Spencer County Water Management Council

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

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

1. Spencer County Humane Society- *Victoria Snyder*
2. Zoning, Readings & Recommendations- *Julie Sweazy*
3. Emergency Management- *Chris Limpp*
4. Parks- *Esq. Stump*
5. Safety Committee Report – *Esq. Pharris*
6. Solid Waste Committee Report – *Esq. J. Travis*
7. Veterans Committee Report – *Esq. Pharris*
8. Equipment Committee Report – *Esq. Cotton*
9. Telecommunications Committee – *Esq. Cotton*
10. Administrative Code Committee- *Corey Thomas*
 - i. *Personnel Policy Revisions*

11. Tourism and Economic Development Committee- *Esq. Pharris*
12. Building and Grounds- *Esq. Eldridge*

G. Old Business

1. Fence/Impound Lot- *Requires action*
2. EMS Radio Bid- *Requires action*
3. Inter-local Agreement with City for Sewer- *no action*
4. Salt Barn- *Requires action*
5. Old Heady Bridge- *Discussion only*

H. New Business

1. Standing Orders List Amendment- *Requires action*
2. Capital improvements- parks- *Requires action*
3. Monthly Financial Statement
4. Approval to pay sanitation district- *Requires action*
5. Invoices, Bills, Transfers- *Requires action*

I. Adjournment

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

SPENCER COUNTY FISCAL COURT
MONDAY, SEPTEMBER 18, 2023, 7:00 PM
FISCAL COURT MEETING ROOM
28 EAT MAIN STREET
MINUTES

Opening prayer

- A. Call to order by County Judge, Scott Travis
- B. Roll call by Spencer County Clerk, Lynn Hesselbrock-all present
- C. Approval of the minutes from previous court meetings
 - Motion made to approve the minutes from the September 6, 2023, Fiscal Court meeting with corrections being made by Esq. Stump, seconded by Esq. Eldridge, with all members of the Court present voting "aye" by voice vote, the motion passes.

Corrections to be made as follows: on page 3 delete everything from where it said the Clerk asked for clarification all the way to the end of the paragraph, He didn't feel that was necessary in the minutes. On page 10, it should say Ordinance 2, on page 12, the figure for the deposit should be \$51,592.32. On page 15, it said Furmity Hoop Barns and it should be Kentucky Hoop Barns, on page 22, it should say perimeter, not diameter. Esq. Travis said that on page 17, right about the agenda summary sheet, when the Judge made the comment that Steve Clerk, the Building Inspector would oversee the construction of the Animal Shelter. The Judge said that he noticed that and that was not, well, whatever he said, the intent was that he will be their Building Inspector. The Judge said he would strike out the word oversee, and they will have Steve Clark as the Building Inspector.

- Motion made by Esq. Cotton, seconded by Esq. Eldridge with all members of the Court present voting "aye" by voice vote, except Esq. Travis and Esq. Pharris who abstained, it is hereby ordered to approve the minutes from the September 11, 2023, special called meeting with any corrections being made. The date of the meeting needed to be changed from the 6th to the 11th.
- D. Communications from the County Judge
 1. Health department resolution.

They needed to approve the new resolution.

- Motion made by Esq. Stump, seconded by Esq. Cotton, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the new resolution in support of Health Department funding of a 12-hour ambulance shift.

**A Resolution in Support of Spencer County Health Department Funding
for a 12-hour shift Ambulance**

Whereas, Spencer County's population has increased by 22.8% since 2006. Spencer County's population growth rate was higher than the state's average of 0.7% per year and the nation's average of 0.9% per year in the same period. The population growth rate of Spencer County is projected to continue at 1.22% per year.

Whereas, in the last 90 days there were 160 times our ambulance calls overlapped. That is 160 times our ambulance was not available to respond to an emergency. We must call surrounding counties to assist with ambulance runs when this happens. Studies have shown that timely access to ambulance services can improve survival outcomes for patients with cardiac arrest, stroke, trauma, and other life-threatening conditions. This delay in response time could be a matter of life or death.

Now, Therefore be it resolved, it is reasonable to conclude that Spencer County's population is growing and that more ambulances are needed to meet the increasing demand for emergency medical services. Investing in more ambulances and paramedics can help save lives, reduce suffering and enhance public health and safety in the county. Spencer County Fiscal Court strongly urges the North Central Health District and the Spencer County Health Board, to grant our request for a 12-hour ambulance service in the amount of \$324,160.

So Resolved by vote taken by Spencer County Fiscal Court on this _____ day of _____, 2023.

Scott Travis, Spencer County Judge- Executive

Attest:
Brittany Veto, Deputy Judge

2. Spencer County Water Management Council
The Judge said they met there today.



Spencer County Water Management Council Meeting Agenda

Monday, September 18th, 2023

Spencer County Fiscal Court Building
12 W. Main Street, Taylorsville, KY 40071
10:00 – 11:00 a.m.

<u>Activity</u>	<u>Action</u>
1. Call to Order:	Judge-Executive Scott Travis
2. Council Member Roll Call:	Justin Carter – KIPDA
3. Review SC Water Council Members:	Discussion/Approval
4. Approval of FY23 SC Water Council Minutes	Approval
5. Water Management Coordinator's Report	Justin Carter – KIPDA
a. New Water and Wastewater Projects	Discussion
b. FY24 Water Project Rankings	Discussion/Approval
c. FY24 Wastewater Project Rankings	Discussion/Approval
6. Other Business:	Discussion
7. Public Comment Period:	Discussion
8. Adjourn	



AGENDA ITEM 4

MINUTES

KENTUCKIANA REGIONAL PLANNING & DEVELOPMENT
AGENCY (KIPDA)FY23 SPENCER COUNTY WATER MANAGEMENT COUNCIL
"SPECIAL" MEETING FOR CWP ROUND 2 FUNDS
DISBURSEMENT

THURSDAY, AUGUST 11, 2022 – 10:30 A.M.

A special meeting of the Spencer County Water Management Council was held at 10:30 a.m. on Thursday, August 11th, 2022, at the Taylorsville City Hall Annex Building located at 70 Taylorsville Road in Taylorsville, KY. Members in attendance were:

Honorable John Riley, Chairman, Judge/Executive, Spencer County
 Honorable Scott Travis, Judge/Executive Elect, Spencer County
 Honorable James Allen Tipton, State Representative for District 53
 Mr. Steve Biven, City of Taylorsville City Clerk
 Mr. Harold Compton, City of Taylorsville Director of Public Utilities
 Mr. John Dudley Dale, Jr., City of Taylorsville City Attorney
 Mr. Joseph Sisler, Sisler & Maggard Engineering
 Mr. Kevin Sisler, Sisler & Maggard Engineering

OTHERS IN ATTENDANCE

Mr. Justin Carter

REPRESENTING

KIPDA

ROLL CALL

Mr. Carter called roll and stated a quorum was present.



**SENATE BILL 36/CLEANER WATER PROGRAM ROUND TWO
FUNDING REPORT**

Mr. Carter provided the Council with a report about the Cleaner Water Program (CWP) second round of funds that were released in mid-July through the Kentucky Infrastructure Authority (KIA). He announced that Spencer County has been allocated \$1,183,914 in this second round of CWP funding.

Mr. Carter informed the Council that KIA is requesting that counties use this second round of CWP funds to fill any funding gaps for round one projects that were held up because of unexpected increases in project budgets due to the recent rise in the cost of materials, inflation, and stressors on local/state economies. He said it is not only highly encouraged to use round two CWP funds to fund round one projects that still have funding gaps, but that KIA may likely not even allow new projects to be funded with round two funds if projects that received round one funds are not yet completely funded with other funding sources and preparing for bid.

Mr. Carter also stated that it is recommended that the Council use these round two funds to fund a project in its entirety and not just partially fund a project. He said that many counties and systems found themselves struggling to find funding to move forward with a round one project that was not fully funded through the round one CWP funds. He said that this prolongs the process of getting a project constructed because systems will need to find another funding source instead of being able to construct the project entirely with CWP funds. He also stated that a county or system that needs to find another funding source to fully fund a project that has been allocated CWP funds will have to abide by the more stringent requirements of that other funding source. If an applicant utilizes other funding sources such as Community Development Block Grant (CDBG), State Revolving Fund (SRF), Economic Development Administration (EDA), Rural Development (RD), etc., they will be required to conduct a more thorough Environmental Assessment/Review and will need to be sure that they follow all of the requirements and regulations of that funding agency and that those requirements will trump the less extensive review

SPENCER COUNTY
F29 PG284



and requirements that the CWP funds will require. Mr. Carter then went into detail about where the project (Mill Road Upgrade SR 1795 – WX21215002) that received round one CWP funds is at in its process of getting funds disbursed and an anticipated construction start date. He then opened the floor to the Council to discuss water project priorities for Spencer County and called on the City of Taylorsville Director of Public Utilities, Harold Compton, to kick off the discussion.

WATER PROJECTS

Taylorsville Public Works Director, Harold Compton, informed the Council that the Mill Road Upgrade SR 1795 Project (WX21215002) that received all of Spencer County's Cleaner Water Program Round 1 allocation of \$710,686 was still the priority for the county and that he recommended that all of the Cleaner Water Program Round 2 funds be put toward the funding gap for this project. Joseph Sisler with Sisler & Maggard Engineering stated that the new total project cost for this project was \$1,900,000 and that after the CWP Round 2 funds were put toward this project that there would only be a funding gap of \$5,400. Taylorsville City Clerk, Steve Biven, stated that the City of Taylorsville would commit the \$5,400 from their General Fund to complete the funding for this project. Discussion ensued and the Council agreed that this was the best use of the CWP Round 2 funds for Spencer County.

Spencer County SB 36 Water Project Priority Rankings					
County Rank	WRIS Number	Applicant	Project Title	Estimated Cost	CWP Round 2 Funds
1	WX21215002	Taylorsville Water Works	Mill Road Upgrade SR 1795	\$1,900,000	\$1,183,914

SPENCER COUNTY
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Mr. Biven made a motion to approve the Mill Road Upgrade SR 1795 Project as the water project that Spencer County would like to allocate all of their Cleaner Water Program (CWP) Round 2 funds in the amount of \$1,183,914 toward. Spencer County Judge/Executive, John Riley, seconded. Motion carried unanimously on a voice vote.

ADJOURNMENT

Mr. Compton moved that the meeting be adjourned. Mr. Joseph Sister seconded. Motion carried unanimously on a voice vote.



Spencer County FY 2023 Drinking Water Project Priority Rankings					
County Rank	WRIS Number	Applicant	Project Title	Estimated Cost	Priority Ranking Score
1	WX21215011	City of Taylorsville	Plum Ridge Road Upgrade	\$170,00	84
2	WX21215004	City of Taylorsville	Elk Creek/Wilsonville Road Upgrade	\$145,000	80
3	WX21215007	City of Taylorsville	Normandy Road Upgrade	\$225,000	72
4	WX21215014	City of Taylorsville	Goose Creek Loop Line	\$90,000	65
5	WX21215010	City of Taylorsville	Yoder Tipton Line Replacement	\$65,268	60

E. Communications from Citizens***3-minute limit***
There were none.

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

1. Spencer County Humane Society-Victoria Snyder

Ms. Snyder is the Executive Director of the newly formed Spencer County Humane Society.

Request

On behalf of the Spencer County Humane Society, we formally request your assistance in securing essential facilities for our organization. These facilities are critical to our mission of providing comprehensive care and medical services to the animals in our community.

Spencer County Humane Society will remain dedicated to the welfare of animals within our county. As our services continue to expand, it has become increasingly evident that we need dedicated spaces to ensure we can offer the highest standard of care. Specifically, we are seeking the following:

Office Space: A dedicated office is crucial to efficiently manage our daily operations. This space will be used for administrative tasks, including record-keeping, volunteer coordination, fundraising efforts, and community outreach. Having a central office will enable us to streamline our operations and better serve our community's needs.

Surgical Preparation Room: A surgical preparation room is essential for ensuring that animals receive optimal care before undergoing surgical procedures. This room will be equipped with the necessary tools and equipment to properly prepare animals for surgery, including cleaning, sterilization, and pre-surgical assessments.

Surgical Room: To provide vital medical services such as spaying, neutering, and other surgical procedures, we require a dedicated surgical room. This room will be equipped with state-of-the-art surgical equipment and will meet all necessary safety and hygiene standards to ensure the well-being of the animals in our care.

Examination Room: An examination room is essential for conducting thorough medical evaluations of animals in a controlled environment. This room will be equipped with examination tables, diagnostic equipment, and other necessary tools to facilitate veterinary assessments and treatments.

We understand that the establishment of these facilities represents a substantial commitment and investment. We are fully committed to working closely with your organization to ensure that the design, construction, and ongoing maintenance of these spaces align with your policies and guidelines. Spencer County Humane Society firmly believes that with your support, we can continue to make a significant impact on the lives of animals in our community. By providing these facilities, you will enable us to expand our capacity to provide essential veterinary care, reduce animal overpopulation, and promote responsible pet ownership.

At Spencer County Humane Society, our mission is to provide visionary leadership in animal welfare through compassionate education, proactive solutions, and dedicated efforts to combat abuse and abandonment issues.

Our objectives are:

Animal Rescue and Rehabilitation: We strive to rescue and provide care for animals in need, ensuring their physical and emotional healing. Through our facilities and compassionate team, we offer a safe haven for abandoned, abused, and neglected animals, working with teams to insure the rehabilitating needs of the pet and helping them find loving, forever homes.

Advocacy and Awareness: We advocate for the rights and welfare of animals by raising awareness about animal cruelty, neglect, and exploitation. Through educational programs, workshops, and community outreach, we seek to empower individuals to become responsible and compassionate stewards of all living beings.

Spay and Neuter Initiatives: We proactively address animal overpopulation by providing spaying and neutering services. With our veterinary clinic and community campaigns, we aim to reduce the number of unwanted animals and prevent unnecessary suffering.

Humane Education: We believe in fostering empathy and respect for all life forms. Our humane education programs, targeted at schools, communities, and youth organizations, aim to instill a sense of responsibility, kindness, and respect towards animals and the environment.

Community Engagement: We actively engage with our community to build a network of caring individuals. By collaborating with local authorities, businesses, and organizations, we work together to create an inclusive and compassionate society for animals and humans alike.

Collaboration and Support: We collaborate with other animal welfare organizations, sharing resources and expertise to maximize our collective impact. By working together, we create a stronger force for positive change in the lives of animals.

Adoptions and Foster Programs: Our adoption and foster programs are designed with responsible placement in mind, ensuring animals find loving homes through careful assessment of potential adopters and foster families. We believe in responsible pet ownership as a shared responsibility, offering educational resources and ongoing support to adopters and foster families to help them provide the best possible care.

Our Non-Profit Humane Society is committed to transparency, efficiency, and financial responsibility. We operate with utmost integrity, utilizing donations and grants responsibly to ensure that every contribution makes a meaningful difference in the lives of the animals we serve..

Spencer County Humane Society
PO Box 568
800 Taylorsville Rd
Taylorsville Ky 40071
502-289-6831

Andrianna Marshall - President

president@spencercountyhumanesociety.com

Leanne Martin - Vice President

vicepresident@spencercountyhumanesociety.com

Bessica Wooten - Secretary

secretary@spencercountyhumanesociety.com

Michael Vincent- Treasurer

treasurer@spencercountyhumanesociety.com

Victoria Snyder - Executive Director

executivedirector@spencercountyhumanesociety.com

Dr. Emily Crowl - D.V.M On File

dvm@spencercountyhumanesociety.com

Ms. Snyder said they were requesting a partnership with the Humane Society and the Animal Shelter. They would have their own liability, Workers Comp, they had their own Vet. She said she could bring down the cost of care for dogs. She said they would perform the duties that would allow Nick and Victoria to be Animal Control Officers, not cleaning kennels. She said she is currently the Office Manager at the Nelson County Humane Society. She said there was no conflict of interest, they were aware she wanted to do this in the County in which she lived. They were asking for an office space, a surgical preparation room, a surgical room and an examination room. The Judge said the final call when it came to animal control was with the Animal Control Officer. Discussion ensued, Ms. Snyder said they were not connected with the Hometown Mutts. They were associated with Louisville Metro and the Kentucky Humane Society. Discussion continued. She said to be able to be trademarked with the Humane Society you had to get with the United States Humane Society. She said they had people waiting to write grants for them. Discussion continued. She said they had people waiting to donate the equipment and supplies to outfit a surgical room. She said they would be ready to operate within 24 hours. She said they were not asking for any money from the Court. Mr. Wilkerson, the ACO, came before the Court to say that they had talked about this. He personally thought it would be a great idea. He outlined many ways this would save the County money. He said they could expand their hours of operation and services offered. They would work under a contract. She was going to share the contract they had with Nelson County. She preferred Plan A; they were working under Plan C with Nelson County.

2. Zoning readings.

Ms. Sweazy had 3 second readings requiring action.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 18th day of September 2023 passed the following ORDINANCE(S):

On motion of Esq. Eldridge, second by Esq. Stump with all members of the court present voting "Aye", to approve the zoning application of Michael jr & Carla Schindler and Sharon Petty from R-1, residential to AG-1, agricultural on a 0.822 acre tract known as Tract 1A of land located at 5660 Little Mount Road, Hwy. 44E based on the recommendation and findings presented by the planning commission.

On motion of Esq. Cotton, second by Esq. Eldridge with all members of the court present voting "Aye", to approve the zoning application of Dennis & Kim Bleemel from AG-1, agricultural to B-2, commercial on a 3.27 acres and AG-1, agricultural to AG-2, agricultural on a 5.70 acre tract located at 2760 Little Mount Road, Hwy. 44E with the agreement they will limit themselves to the use of a RV and boat storage with plans to do maybe at least two buildings on the 3.27 acres. They also agreed instead of tree buffering they will substitute a privacy fence due to the property being almost solid rock. Motion based on the findings presented and the recommendation of the planning commission.

On motion of Esq. Stump, second by Esq. Pharris with all members of the court present voting "Aye", to approve the zoning application of Paul E. Coke from AG-1, agricultural to R-1, residential on a 2.3033 acre tract of land located in the 1200 block of Dutchman Creek Road 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. Eldridge, seconded by Esq. Stump, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the zoning request of Michael and Carla Schindler and Sharon Petty on land located on Little Mount Road based on the findings of fact and recommendation of the planning Commission.
- Motion made by Esq. Cotton, seconded by Esq. Eldridge with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the zoning request of Dennis and Kim Bleemel on land located on Little Mount Road based on the findings of fact and recommendation of the Planning Commission.
- Motion made by Esq. Stump seconded by Esq. Pharris, with all members of the Court present voting "aye:" by voice vote, it is hereby ordered to approve the zoning request of Paul E. Coke on land located on Dutchman Creek based on the findings of fact and recommendation of the Planning Commission.

Ms. Sweazy had several Planning Commission members and her staff who were going to KACO in October for training., She will close the office to attend this training. It was open to Fiscal Court members and may award training credit for them.

3. Emergency management-Chris Limpp

Mr. Limpp reported that KACO would be having training for elected officials on October 4th.

4. Parks-Esq. Stump

He had nothing to report. The Judge wanted them to ponder putting blacktop at Waterford Park.

5. Safety committee report-Esq. Pharris

He had nothing to report.

6. Solid waste committee-Esq. Travis

He had nothing to report.

7. Veterans committee-Esq. Pharris

He had nothing to report.

8. Equipment committee-Esq. Cotton

He had nothing to report.

9. Telecommunications committee-Esq. Cotton

He had nothing to report.

10. Administrative Code committee-Corey Thomas

1) Personnel policy revisions. Counselor Winn remarked there was a policy they reviewed for the County Clerk's office that they recommended the County adopt. She remarked that when someone requested leave that was denied for business reasons if that person called in sick for the requested time off, they would be required to obtain a doctor's note for the days off. Failure to obtain a doctor's note would subject the employee to possible disciplinary action up to termination. Discussion ensued with Esq. Stump remarked that it sounded like a good idea, and that it was pretty standard anywhere else one worked. Counselor Winn remarked it prevented some from "gaming the system". The Judge wanted to know about if the time was denied and then the employee chose to use a sick day, and Ms. Winn explained that would be the same thing as the employee calling in sick. The Judge said they required a doctor's not on the third day. Ms. Winn responded that this was different. Esq. Eldridge remarked if he requested time off a month out and it was denied, he was going to take off. Ms. Winn attempted to use the Judge's office as an example. The Judge said he saw disadvantages of this like Esq. Eldridge. Esq. Stump said that it gave the support the departments needed to run their departments. Mr. Limpp, from EMS, remarked that they had sick days, vacation days and personal days. He said if someone woke up and felt sick and didn't want to come into work, they could use a personal day. Ms. Will remarked it was not to negatively impact the business. Mr. Limpp said they required employees to request time off either 30 days in advance or 14 days in advance, he wasn't sure. He said they required an employee to find their own coverage if they wanted a day off when 2 employees had already requested off. Mr. Limpp wanted a list of reasons for a department head to deny a leave request. Ms. Winn remarked the Administrative Code committee was going to work on this and Ms. Sweazy wanted to know who was on the committee. Judge Travis remarked that Corey, himself, Esq. Travis and Esq. Pharris were on the committee. Ms. Sweazy remarked that they needed to add some department heads to the committee. He said he had some more things to bring up on the Administrative Code policy. He said they voted last time to change where they put the tracking device language and add the Sheriff's car to the one list. He said he and Brittany went over and pitched it to the department heads. He asked them to tell him what was on their minds. One thing that was brought up was bereavement pay. It had been removed from the last update to the Administrative Code. Discussion ensued with no action taken.

11. Tourism and Economic Development committee- Esq. Pharris

Esq. Pharris reported that Lisanna reported to him that they were going to be coming out with more details about the Christmas event. The Judge said that she was in her office when she is not somewhere else.

12. Buildings and Grounds.

Esq. Eldridge reported that the roofers would start after Octoberfest. The Judge said they had paid Walters \$2000.00 to get started and they would have the stamped plans in a couple weeks. The Judge informed the Court members about how much he had dozed. He disced until he could disc no longer. He had fescue in the Parks barn. He was going to donate a buggy of wheat.

G. Old business

- 1. Fence/impound lot.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 9/18/2023

Requesting Department: Sheriff's Office

Presenter(s): _____

ITEM DESCRIPTION (Brief)

Fence/Impound Lot

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? _____ By: _____

Budget Considerations: _____

Notes:

Storage facility for impounded vehicles- Lease 222 West Main St.

The Judge said he handed out another bid that Raatz submitted. The Sheriff complimented the Judge on

the job he did leveling the ground.

L.V.



SHUCK
FENCE COMPANY

SHUCK FENCE COMPANY INC.

704 Mt. Eden Road, Shelbyville, Kentucky 40065

502-633-1300 / 1-800-892-8807

Fax: 502-647-9033

www.shuckfence.com

Date 08-30-23

PROPOSAL SUBMITTED TO	WORK TO BE PERFORMED AT
NAME <u>Spencer Co. Sheriff</u>	NAME <u>Office: 502-477-3200</u>
ADDRESS <u>18 E Main St</u>	ADDRESS _____
CITY <u>Taylorville</u> STATE <u>KY</u> ZIP <u>40071</u>	CITY _____ STATE _____ ZIP _____
TELEPHONE <u>Contact: Andrew @ 502-220-1475</u>	TELEPHONE <u>andrew.ware@spencer.cokv.gov</u>

BID TO INSTALL: <u>350' +/-</u> OF <u>8+1 Chain Link</u> FENCE Use commercial grade galvanized chain link w/ razor wire on top. Posts set in concrete. @ \$41 _____ \$14,350 1- 24' Double Drive Swing Gate @ \$2100 _____ \$2100 1- 4' Gate @ \$550 _____ \$550 TOTAL \$ <u>17,000.00</u>	
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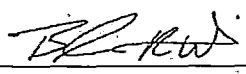
PAYMENT TO BE MADE AS FOLLOWS _____ DOWN, BALANCE DUE ON COMPLETION OF FENCE

Payment due on completion of work. Any amount past due Ten (10) days will be subject to one and half (1.5%) per month finance charge for an annual rate of Eighteen (18%) percent finance charge. Customers will be responsible for all collection costs including, but not limited to, reasonable attorney fees, filing fees, lien fees, travel expenses, and any court costs involved.

OPTIONS: Painted Black \$ _____ Per Post Painted White \$ _____ Per Post Price is for 1 coat of paint only. If cover up is required, the original cost of plastic and man hours expended in the process will be billed in addition to the rate of painting. Payment due on completion of painting. _____ (initial here)

RUBBISH REMOVAL: The property owner is responsible for all removal of rubbish from the premises. The fence crew will place rubbish in a dumpster if the owner has provided it at time of installation. Rubbish removal is available by the fence crew at an additional charge. _____ (initial here)

ROOT OR ROCK CLAUSE: If roots or rocks are encountered enough to inhibit normal process, customer will adhere additional cost (s) at the rate of \$35.00 per hour per man plus \$35.00 per hour for tractor and rock drill plus cost of concrete if needed or jack hammer rental if needed. _____ (initial here)


_____  Sales Representative

AUTHORIZED SIGNATURE _____ DATE OF ACCEPTANCE _____

The above prices, specifications and conditions are satisfactory and are hereby accepted.
You are authorized to complete this contract as specified. Payment will be made as outlined above.


- 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 approve Shuck Fencing to erect a chain link fence to impound vehicles for the Sheriff at a cost of \$17,000.00. The Sheriff wanted to know if they were going to put down gravel on the lot and the Judge said that they would. Discussion ensued about rock.

2. EMS radio bid

	AGENDA ITEM SUMMARY COVER SHEET							
	Meeting Date:	<u>9/5/2023</u>						
	Requesting Department:	<u>EMS</u>						
	Presenter(s):	<u>Robert Klinglesmith</u>						
<table border="1" style="width: 100%;"> <tr> <td>ITEM DESCRIPTION (Brief)</td> </tr> <tr> <td><u>Kennwood NX-5200K-2 Portable Radios</u></td> </tr> </table>			ITEM DESCRIPTION (Brief)	<u>Kennwood NX-5200K-2 Portable Radios</u>				
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<table border="1" style="width: 100%;"> <tr> <td>ITEM DETAIL (Expanded from Item Description)</td> </tr> <tr> <td>Approval Recommended? <input type="checkbox"/> By: _____</td> </tr> <tr> <td>Budget Considerations: <u>\$4,076.20 for 5 - 0151405500</u></td> </tr> <tr> <td>Notes:</td> </tr> <tr> <td><u>We are requesting to replace 5 Broken/Missing Radios. The Current radios we have are beginning to become outdated and either cant be fixed or the cost to fix is becoming greater than the initial investment of the radios when purchased.</u></td> </tr> <tr> <td><u>The quote we got was for 10 of the radios on State Contract Price, 5 is the current need, 10 would replace all radios to the current technologies.</u></td> </tr> </table>			ITEM DETAIL (Expanded from Item Description)	Approval Recommended? <input type="checkbox"/> By: _____	Budget Considerations: <u>\$4,076.20 for 5 - 0151405500</u>	Notes:	<u>We are requesting to replace 5 Broken/Missing Radios. The Current radios we have are beginning to become outdated and either cant be fixed or the cost to fix is becoming greater than the initial investment of the radios when purchased.</u>	<u>The quote we got was for 10 of the radios on State Contract Price, 5 is the current need, 10 would replace all radios to the current technologies.</u>
ITEM DETAIL (Expanded from Item Description)								
Approval Recommended? <input type="checkbox"/> By: _____								
Budget Considerations: <u>\$4,076.20 for 5 - 0151405500</u>								
Notes:								
<u>We are requesting to replace 5 Broken/Missing Radios. The Current radios we have are beginning to become outdated and either cant be fixed or the cost to fix is becoming greater than the initial investment of the radios when purchased.</u>								
<u>The quote we got was for 10 of the radios on State Contract Price, 5 is the current need, 10 would replace all radios to the current technologies.</u>								

Mr. Limpp came before the Court to request that they replace 5 radios for EMS. He said J&N had the state contract price. He said that the radios they had were old technology. Esq. Travis asked him how they missed a radio. Mr. Limpp remarked that it probably got misplaced on a run somewhere or left behind. Esq. Travis asked if he made out a report on that and Mr. Limpp said he couldn't tell him when it happened. He said it wasn't in their inventory so he obviously couldn't tell them when it happened. All the employees who live in the County are issued radios. He said they also had to have by mandate 2 radios for each ambulance. So, at some point the radio got misplaced. Esq. Stump asked if they signed the radios out and Mr. Limpp said that they did not. He said the new radios were going to be programmed so they could be assigned to a certain truck. Esq. Eldridge asked if there would be a policy put in place as the radios were \$1,000.00 each. Esq. Stump remarked move forward, lesson learned.

SPENCER COUNTY
F29 PG294

 J&N Electronics Incorporated
 PO Box 217
 Carrollton, KY 41008
 (502)732-6320

ESTIMATE

Date	Estimate #
8/25/2023	3292

Name / Address
Spencer County EMS 66 Spears Drive Taylorsville, KY 40071

						Project
Item	Description	Qty	U/M	Rate	Total	
NX-5200K2-L2M	Kenwood NX-5200K2-L2M portable radio package with radio, KNB-L2M 2600 mAh battery, KRA-26M antenna, belt clip, and premium 3-year Kenwood warranty NO CHARGER	10	UN	1,193.20	11,932.00	
KY STATE CO... PROMO KWD....	Kentucky State Contract price discount Kenwood promotion for Kentucky customers \$100 for P2J license key KWD-5100CV Non-promotional list price is \$621.00. ***May be discontinued by Kenwood at any time. Promotion valid for Kentucky State Contract-eligible customers only.***	10	UN	-10.00% 100.00	-3,579.60 1,000.00	
Subtotal					\$9,352.40	
Sales Tax (6.0%)					50.00	
Total					\$9,352.40	

Phone #
502-732-6320

- 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 purchase 5 radios for EMS from J&N for \$4676.20.
- 3. Interlocal agreement with the city for sewer-no action.
 The Judge remarked he had nothing to add to that other than he thought the city had voted this down but they chose not to vote and are working on language.
- 4. Salt barn-requires action.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 9/18/23
 Requesting Department: Road/Judge
 Presenter(s): Scott Travis

ITEM DESCRIPTION (Brief)

Salt barn construction discussion

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? By: _____
 Budget Considerations: _____

Notes:

The Judge said Mattingly Hoop Structures were getting it together. He couldn't remember what color he told them. He said they were going to come and build it in the one spot they talked about. He went on that after they got that done they would need to get someone to concrete the floor. He said that the building they bought, three sides were going to be enclosed all the way down, basically. The front will be open. They had Eric Bean working on it. They may have to do a retention pond. No action taken.

5. Old Heady bridge

Old Heady Bridge 30% plans

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

Subject: Old Heady Bridge 30% plans
From: "Bean, Eric" <ebean@qk4.com>
Date: 9/15/2023, 12:31 PM
To: "scotttravis@spencercountyky.gov" <scotttravis@Spencercountyky.gov>
CC: Todd Burch <toddburch@spencercountyky.gov>, Brittany Veto <brittanyveto@spencercountyky.gov>, "Clifford, Andrea" <aclifford@qk4.com>

All,

We have attached the 30% plans for the "Skewed" bridge concept on Old Heady. A few items to note:

1. The roadway pavement section currently shows a "Highway" pavement design. We will revise the pavement section to match current Spencer County roadway specs.
2. The initial skewed concept showed the bridge being placed North of the existing low water crossing. As our designers started getting into the fine layout details they ran across several issues with the initial proposed layout:
 - a. A proper radius of the East tie in point would take the roadway 10' to 20' into the existing bank. This would create an excessive amount of extra excavation, additional ROW acquisition, Additional environmental analysis and possibly a need for retaining wall.
 - b. The concrete driveway and Veech Road entrances would not be given proper sight distance to the West at the access point onto Old Heady Road.
3. With the concerns listed in item 2 above we are proposing the bridge be placed South of the low water crossing with a Northern Skew.
 - a. This proposed layout addresses the concerns listed above along with giving a much better turn radius for longer turn radius vehicles (School busses, garbage trucks, emergency vehicles, etc).
 - b. This layout reduces the footprint of new roadway and bridge positioning allowing for less environmental analysis and ROW acquisition.

Please review this layout plan at your soonest convenience. If acceptable we will move onto the more detailed 60% plans, environmental analysis work, and initial ROW acquisition phase. In the meantime please feel free to contact me with any questions concerning this project.

In Service,

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

The Judge remarked that they were looing at putting in a skewed type of bridge. They way they were going to skew it across the creek, if they saw 2a and 2b, it was going to mess up sight distance. It was going to take more right of way acquisitions, but if they go with the 3, addressing those 2 problems with a and b, they have another way they can do it and basically, they, Eric Bean was asking him if they wanted him to look about doing it this other way and the Judge had told him sure. He wanted to know if he needed to tell him different, and the Court began discussion about the bridge. The Judge remarked that he wanted to tell the community that they were still working on this Old Heady bridge. Discussion ensued regarding the bridge. Mr. Limpp came before the Court and said the goal was to take the hazard away there. He said the goal was to get rid of that 90-degree coming off of there. He said they had been approved for the mitigation grant, up to \$140,000.00 on that. He was very confident that this project would move forward. The Judge told the Court members to look it over and give Eric Bean a call on his cell. No action taken.

H. New business

1. Standing orders list amendment-requires action



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 9/18/23

Requesting Department: Judge/Treasurer

Presenter(s): Doug Williams

ITEM DESCRIPTION (Brief)

Requesting approval to amend the standing orders list

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? Yes By: Brittany Veto

Budget Considerations: N/A

Notes:

We need to amend our standing orders list to include the new economic development lease and changing the county attorney lessor to Jewell Brother's.

- Motion made by Esq. Cotton, seconded by Esq. Stump to add these two items to the standing orders, with all members of the Court present voting "aye" by voice vote, the motion passes.

2. Capital improvements-parks-requires action



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 9/18/2023
 Requesting Department: Capital Projects
 Presenter(s): _____

ITEM DESCRIPTION (Brief)

 Parks- Improvement

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

Notes:
 Parks- gravel, pavement, ect

The Judge said that they had bright lights up at Waterford Park now and he needed to change, he needed to get RECC to move that one that is pointing on the gravel, it needs to be a little more out in the gravel. He had a business leader in town who tells him about all the lights, where he had them wrong. It was actually shining on the fence and should be shining on the gravel. Brittany, when she takes her daughter to soccer, she loves having the new gravel because there's enough parking space. There was a few in rock in there that he hated for anyone to walk on because they may twist their ankle. So far, nobody hasn't, but nonetheless. He said while they had MAGO working for them, it would be a good time for them to give them a bid for blacktopping over that gravel. He said the gravel was packed down good. He said he would tell Todd to have MAGO give them a bid for blacktop, and he wanted them to get with Todd to tell him what they thought it needed. The Judge remarked that he and Doug had talked about it, they needed to get some money for the work they were doing at Ray Jewell. The Judge said what he saw for them in the future was applying for another Land and Water grants. They needed to get the road roughed in, get gravel put in there, that way next spring, when everybody is fighting over ballfields, they will at least have a gravel road they can drive back there and play ball. The end goal would be to have a parking lot back there. Have a facility, a bathroom there. He said they could build facilities up there that would not flood, that would be his goal. He continued to talk about his plans for the area behind the Dollar General store. He was asking for a starting point of \$25,000.00 so they could put rock down there. He asked the Treasurer if it needed to be a transfer and the Treasurer remarked he thought the Judge was going to transfer \$50,000.00. The Judge said he got to looking at it and you could bring a lot of gravel in if you weren't paying a lot of help.

- 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 transfer \$25,000.00 for gravel at Ray Jewell Park 2.0. Esq. Eldridge said he had a question. He had a kid who filled out all his paperwork to co-op at the Road department and he wanted to know where they were with that. The Judge said that they had interviews

that week, but they weren't with the Road department. He had been given a list by the school. The Judge said even though the school didn't have them on this list if they thought it was important that they should interview, he would let them interview. He said it was in the works.

3. Monthly financial statement

The monthly financial statement was presented and is on file in the Judge's office.

Esq. Travis asked the Treasurer if they were going to get the ledger of ARPA funds. The Treasurer responded that the ARPA reports were done quarterly. The last quarterly report was done in June. He went on at the end of September, they will have another report that will be submitted with KIPDA's help. He didn't know if they will have it October 2nd, where you have that page, but they should know how much they have used of it, used on salaries and things too. Esq. Stump remarked he didn't remember seeing it and Esq. Travis said they hadn't seen anything yet. The Judge said that they gave them something, and it didn't satisfy them. Discussion ensued regarding the ARPA reports. The Court members expressed their frustration in trying to decipher the financial reports in regards to the ARPA funds. They wanted something easier to understand. The Judge recounted all of the Court's accomplishments and all the upgrades they had made to the County and said that they had been playing "catch up". An extended discussion ensued. Discussion turned to property that had recently sold. The Judge said that property had just sold for \$243,000.00 per acre. It was for the Taco Bell building. He said they paid \$600,000.00, the deed was recorded, for 2.46 acres. He contacted their appraisers that gave them their appraisals, that sale hadn't happened and ask them to do the appraisals again. One of them said it would be another \$750.00 to do the appraisal. Both appraisers were going to do new appraisals and they will include this fresh sale. He went on to tell them the KRS under which the appraisals will be done and they could write a check and buy that property. The Judge said when they buy that property, all that dirt out by Valley Cemetery, their county triaxle could haul all that dirt. He was going to contact and say, what will you all take for all that clay, by the load. He knew they sold it for 70, 75 early on. He was going to see what they will take for it and they could put their guys on it, they could haul it. They were going to have somebody push the topsoil away, and then they could start piling that clay. They could start doing that this fall, since that property purchased, they ought to be able to get 15 loads a day. He was looking at that as an option for them. He would not obligate nothing until he talked to them. He said once they got the property bought, they all needed to go out there and share their visions of what they see needs to be there. Where it needs to be placed. Esq. Travis remarked they needed to fill the area. He said if the appraisals come back they will be ready to purchase that ground. The seller is still willing to sell it to them. Discussion turned to the Walters building stamped plans. The treasurer asked if they had already voted to bid on those plans, and Esq. Pharris said they hadn't and the Treasurer asked if they could vote on it now. Esq. Travis said they needed to get the plans before they voted to advertise for bids. The treasurer continued he just wanted to make sure, he said that would speed the process up. No action taken.

The Judge read off a list of 19 roads that they were getting ready to blacktop. There was no list provided for the minutes. The Judge attempted to tell the Court members how flex funds worked. The treasurer corrected him. The Judge said he would have Brittany email the Court members a list of the roads tomorrow. The treasurer interjected that with reapportionment, the districts may have changed some. The treasurer explained what the Judge had read off.

4. Approval to pay sanitation district-requires action.

The Judge said they set up their sanitation district and did not put in play an amount of money they would make per meeting. Paul Daugherty gave him a letter of resignation today. He said \$60.00 per

meeting was standard. He felt they were entitled to be paid like the other committees.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 9/18/23
Requesting Department: Sanitation District
Presenter(s): Bill Drury

ITEM DESCRIPTION (Brief)

Approval to pay sanitation district meeting members

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? _____ By: _____
Budget Considerations: \$60 Meeting

Notes:
Seeking approval to pay \$60/meeting to the sanitation district board. See attached email sign in sheet.

Subject: MEETING DATES/ ATTENDANCE
From: Paul Daugherty <Paul@daughertysbodyshop.com>
Date: 9/11/2023, 8:41 AM
To: "Brittany Veto (Deputy Judge Executive)" <brittanyveto@spencercountyky.gov>

Meeting dates

- 6/1/23 Fiscal Court
BILL, Martin, Paul, Jim, Steve
- 6/15/23 SCS
BILL, Martin, Paul, Jim, Steve
- 7/18/23 Special Called Fiscal Court, City of Taylorsville and SCS.
BILL, Martin, Paul, Jim, Absent: Steve
- 8/1/23 SCS.
BILL, Martin, Paul, Jim, Absent: Steve
- 8/28/23 Special Called
BILL, Jim, Martin, Steve, Absent Paul
- 9/5/23 SCS.
Bill, Jim, Paul, Martin, Steve

Paul Daugherty
paul@daughertysbodyshop.com

Daugherty's Body Shop and Service Inc.
910 Taylorsville rd.
Taylorsville ky 40071
502-477-9898



- 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 pay the sanitation district members \$60.00 per meeting and that they would be paid retroactively for previous meetings.
- 5. Invoices, bills, and transfers.
- 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 all bills, invoices, and transfers.

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2023, SEPT 18-FC
 Fund: General
 Invoice Date From: 07/01/2023 To: 06/30/2024

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
8430	09/08	09/08	7	911BILL	911 BILLING	01-5140-320-0	00000435		ABULANCE BILLING CONTRACT	1.00	4,948.81		4,948.81
													4,948.81
AUG-387002	09/07	09/01	14	ACE	ACE HARDWARE	01-5085-578-0	00000436		MAINT.-FIRE EXTINGHR SIGN	1.00	9.59		9.59
AUG-387002	09/07	09/01	14	ACE		01-5080-721-0	00000436		MAINT.-SUPPLIES	1.00	7.99		7.99
AUG-387002	09/07	09/01	14	ACE		01-5140-586-0	00000436		EMS-SUPPLIES	1.00	5.29		5.29
AUG-387002	09/07	09/01	14	ACE		01-5140-586-0	00000436		EMS-SUPPLIES	1.00	51.97		51.97
AUG-387002	09/07	09/01	14	ACE		01-5401-578-0	00000436		PARK-SUPPLIES	1.00	17.98		17.98
AUG-387002	09/07	09/01	14	ACE		01-5036-578-0	00000436		ANNEX-SUPPLIES	1.00	4.99		4.99
AUG-387002	09/07	09/01	14	ACE		01-5030-721-0	00000436		MAINT-SUPPLIES	1.00	4.99		4.99
AUG-387002	09/07	09/01	14	ACE		01-5205-402-0	00000436		ANIMAL CONTRCL-SUPPLIES	1.00	27.98		27.98
AUG-387002	09/07	09/01	14	ACE		01-5010-445-0	00000436		CO CLERK-SUPPLIES	1.00	14.99		14.99
AUG-387002	09/07	09/01	14	ACE		01-5401-467-0	00000436		PARKS-SUPPLIES	1.00	19.58		19.58
AUG-387002	09/07	09/01	14	ACE		01-5401-467-0	00000436		PARKS-SUPPLIES	1.00	11.99		11.99
AUG-387002	09/07	09/01	14	ACE		01-5080-721-0	00000436		MAINT-SUPPLIES	1.00	31.17		31.17
AUG-387002	09/07	09/01	14	ACE		01-5010-445-0	00000436		CO CLERK-SUPPLIES	1.00	35.94		35.94
AUG-387002	09/07	09/01	14	ACE		01-5140-586-0	00000436		EMS-SUPPLIES	1.00	94.95		94.95
AUG-387002	09/07	09/01	14	ACE		01-5030-721-0	00000436		MAINT-SUPPLIES	1.00	18.99		18.99
AUG-387002	09/07	09/01	14	ACE		01-5140-586-0	00000436		EMS- BOX SWITCH	1.00	3.59		3.59
AUG-387002	09/07	09/01	14	ACE		01-5140-586-0	00000436		EMS- BLANK WALLPLATE	1.00	2.98		2.98
AUG-387007	09/07	09/01	14	ACE		01-5015-586-0	00000436		SO BUILDING MAINT	1.00	4.98		4.98
													369.95

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2023, SEPT 18-FC

Fund: General

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

Invoice	Date	Revd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
AUG23-387003	09/01	09/06	9	ACECHIMNEY	ACE CHIMNEY SWEEP	01-5085-578-0			MAINT.-FIRE EXT SIGN	1.00	9.59	<input type="checkbox"/>	9.59
AUG23-387003	09/01	09/06	9	ACECHIMNEY		01-5080-721-0			MAINT.SUPPLIES	1.00	7.99	<input type="checkbox"/>	7.99
AUG23-387003	09/01	09/06	9	ACECHIMNEY		01-5140-586-0			EMS-SUPPLIES	1.00	5.29	<input type="checkbox"/>	5.29
AUG23-387003	09/01	09/06	9	ACECHIMNEY		01-5401-578-0			PARKS-SUPPLIES	1.00	17.98	<input type="checkbox"/>	17.98
AUG23-387003	09/01	09/06	9	ACECHIMNEY		01-5140-586-0			EMS- BUILDING SUPPLIES	1.00	51.97	<input type="checkbox"/>	51.97
AUG23-387003	09/01	09/06	9	ACECHIMNEY		01-5086-578-0			ANNEX-BUILDING SUPPLIES	1.00	4.99	<input type="checkbox"/>	4.99
AUG23-387003	09/01	09/06	9	ACECHIMNEY		01-5080-721-0			MAINT-BUID SUPPLIES	1.00	4.99	<input type="checkbox"/>	4.99
AUG23-387003	09/01	09/06	9	ACECHIMNEY		01-5205-402-0			ANIMAL-MAINT SUPPLIES	1.00	27.98	<input type="checkbox"/>	27.98
AUG23-387003	09/01	09/06	9	ACECHIMNEY		01-5010-445-0			CO.CLERK-SUPPLIES	1.00	14.99	<input type="checkbox"/>	14.99
AUG23-387003	09/01	09/06	9	ACECHIMNEY		01-5010-445-0			CO CLERK-SUPPLIES	1.00	35.94	<input type="checkbox"/>	35.94
AUG23-387003	09/01	09/06	9	ACECHIMNEY		01-5401-467-0			PARKS-SUPPLIES	1.00	19.58	<input type="checkbox"/>	19.58
AUG23-387003	09/01	09/06	9	ACECHIMNEY		01-5401-467-0			PARKS-SUPPLIES	1.00	11.99	<input type="checkbox"/>	11.99
AUG23-387003	09/01	09/06	9	ACECHIMNEY		01-5080-721-0			MAINT. SUPPLIES	1.00	31.17	<input type="checkbox"/>	31.17
AUG23-387003	09/01	09/06	9	ACECHIMNEY		01-5140-586-0			EMS-BULD MAINT SUPPLIES	1.00	94.96	<input type="checkbox"/>	94.96
													339.41
1HHV-FVXY-9M	09/05	09/05	10	AMAZONBUSI	AMAZON CAPITAL SERVICES, INC	01-5010-445-0	00000304		CO CLERK BATTERIES	1.00	34.67	<input type="checkbox"/>	34.67
1DNK-LKYG-7T	09/05	09/05	10	AMAZONBUSI		01-5217-427-0	00000310		CLING WRAP	1.00	72.50	<input type="checkbox"/>	72.50
16DJ-YMKX-37	09/05	09/05	10	AMAZONBUSI		01-5010-445-0	00000329		CO CLERK-TAPE,LAMINATOR,PAPER	1.00	142.52	<input type="checkbox"/>	142.52
139M-PT7P-HP	09/05	09/05	10	AMAZONBUSI		01-5001-445-0	00002308		JUDGE STICKY NOTES	1.00	13.98	<input type="checkbox"/>	13.98
1W3H-FPL3-6H	09/05	09/05	10	AMAZONBUSI		01-5070-445-0	00000345		P&Z-OFFICE SUPPLIES	1.00	25.48	<input type="checkbox"/>	25.48
1DQ9-JHRL-CC	09/05	09/05	10	AMAZONBUSI		01-5001-445-0	00000308		JUDGE-CDPY PAPER	1.00	39.99	<input type="checkbox"/>	39.99
1DCN-GXX6-MJ	09/13	09/05	10	AMAZONBUSI		01-5010-445-0	00002309		Clerks NotePads & Folders	1.00	56.97	<input type="checkbox"/>	56.97
1VWJ-3741-NK	09/13	09/05	10	AMAZONBUSI		01-5140-586-0	00002212		EMS SUPPLIES	1.00	166.97	<input type="checkbox"/>	166.97
													553.08
SEPT23	09/14	09/14		ARNOLD REA	ARNOLD REALTY, LLC	01-5075-578-0	00000430	00049291	SECURITY DEPOSIT	1.00	850.00	<input checked="" type="checkbox"/> 09/14	850.00
SEPT23	09/14	09/14		ARNOLD REA		01-5075-578-0	00000430	00049291	SEPTEMBER RENT	1.00	850.00	<input checked="" type="checkbox"/>	850.00
													1,700.00

SPENCER COUNTY
F29 PG301

SPENCER COUNTY
F29 PG302

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2023, SEPT 18-FC
 Fund: General
 Invoice Date From: 07/01/2023 To: 06/30/2024

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
SEPT23-2903	09/13	09/11	4	AT&T	AT&T UVERSE	01-5085-578-0	00000438		MAINT. UVERSE-140682903	1.00	70.00	<input type="checkbox"/>	70.00
SEPT23-8183	09/13	09/05	10	AT&T		01-5401-578-0	00000439		PARKS UVERSE-155008183	1.00	40.00	<input type="checkbox"/>	40.00
SEPT23-9706	09/13	09/13	2	AT&T		01-5005-578-0	00000441		CO ATTY-295259706	1.00	140.00	<input type="checkbox"/>	140.00
SEPT23-9693	09/14	09/14	1	AT&T		01-5070-578-0	00000440		P&Z UVERSE-295259693	1.00	140.00	<input type="checkbox"/>	140.00
													390.00
SEPT23-4547	09/13	09/13	2	AUTOZONE	AUTOZONE	01-5140-455-0	00000443		EMS-PRO DIESEL EXHAUST FLUID	1.00	76.87	<input type="checkbox"/>	76.87
SEPT23-4547	09/13	09/13	2	AUTOZONE		01-5140-455-0	00000443		EMS-AIR FILTERS	1.00	9.79	<input type="checkbox"/>	9.79
SEPT23-4547	09/13	09/13	2	AUTOZONE		01-5015-592-0	00000443		SO-CAR WASH BUCKET & SUPPLIES	1.00	37.28	<input type="checkbox"/>	37.28
													123.94
AUG.23-19958	09/05	09/05	10	BENGAS	BENNETT'S GAS COMPANY	01-5217-578-0	00000444		RECYCLE-19958J	1.00	13.00	<input type="checkbox"/>	13.00
AUG23-SCEMS	09/05	09/05	10	BENGAS		01-8099-741-0	00000445		EMS-COOPER LINE-generator	1.00	450.00	<input type="checkbox"/>	450.00
AUG23-SCEMS	09/05	09/05	10	BENGAS		01-8099-741-0	00000445		EMS-RAN LINE FOR GNR-generator	1.00	221.50	<input type="checkbox"/>	221.50
AUG23-SCEMS	09/05	09/05	10	BENGAS		01-8099-741-0	00000445		EMS-TANK RENT-generator	1.00	125.50	<input type="checkbox"/>	125.50
AUG23-SCEMS	09/05	09/05	10	BENGAS		01-8099-741-0	00000445		EMS-GENE:800.0@ 3.999-generator	1.00	3,199.20	<input type="checkbox"/>	3,199.20
													4,009.20
202363-SP-08	09/05	09/05	10	BLUEINTEGR	BLUEGRASS INTEGRATED COMMUNIC	01-5065-737-0	00000448		AUGUST POSTCARD PROCESSING	1.00	62.22	<input type="checkbox"/>	62.22
													62.22
H 7777	09/13	09/13	2	BLUESPORT:	BLUEGRASS SPORTWEAR INC	01-5140-481-0	00000320		EMS UNIFORMS	1.00	1,166.50	<input type="checkbox"/>	1,166.50
													1,166.50
53948	09/01	09/01	14	C & H SEC	C & H SECURITY INC.	01-5005-578-0	00000449		CO ATTY ALARM	1.00	41.99	<input type="checkbox"/>	41.99
53948	09/01	09/01	14	C & H SEC		01-5065-737-0	00000449		VOTING MACHINE ALARM	1.00	41.99	<input type="checkbox"/>	41.99
53948	09/01	09/01	14	C & H SEC		01-5080-571-0	00000449		CT HOUSE ALARM	1.00	41.99	<input type="checkbox"/>	41.99
													125.97
SEPT23	09/14	09/14	1	CITYWATERW	CITY WATERWORKS	01-5401-570-0	00000451		0005-00550-001-WATERFORD PARK	1.00	23.48	<input type="checkbox"/>	23.48
													23.48
SEPT.23	09/14	09/14		CLERK	SPENCER CO CLERK	01-8099-741-0	00000429	00049292REC-LWCF DECLARATION		1.00	68.00	<input checked="" type="checkbox"/> 09/14	68.00
													68.00

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2023, SEPT 18-FC

Fund: General

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
AUG23	09/08	09/07	8	COUNTRY MT	COUNTRY MART	01-5401-455-0	00000452		PARKS-02339606 FUEL	1.00	34.03		34.03
AUG23	09/08	09/07	8	COUNTRY MT		01-5401-455-0	00000452		PARKS-02347304 FUEL	1.00	61.00		61.00
AUG23	09/08	09/07	8	COUNTRY MT		01-5401-455-0	00000452		PARKS-02347814 FUEL	1.00	15.00		15.00
AUG23	09/08	09/07	8	COUNTRY MT		01-5401-455-0	00000452		PARKS-01350706 FUEL	1.00	16.01		16.01
AUG23	09/08	09/07	8	COUNTRY MT		01-5401-455-0	00000452		PARKS-01351337 FUEL	1.00	16.01		16.01
AUG23	09/08	09/07	8	COUNTRY MT		01-5205-402-0	00000452		ANIMAL-02353923 FUEL	1.00	94.67		94.67
													236.72
924	09/05	09/01	14	COUNTRYSID	COUNTRYSIDE INDUSTRIES	01-5205-403-0	00000453		DEAD ANIMAL REMOVAL	1.00	900.00		900.00
													900.00
4266	09/05	09/05	10	GETSET	GET SET GRAPHICS	01-5080-338-0	00000459		WEBSITE MAINT. AUG23	1.00	75.00		75.00
													75.00
SEPT23	09/13	09/13		JACKWALTER	JACK WALTERS & SONS, CORP	01-8099-741-5	00000425	00049283	ANIMAL SHELTER BUILDING DESIGN	1.00	2,000.00	09/13	2,000.00
													2,000.00
4869	09/13	09/08	7	KACO	KENTUCKY ASSOC. OF COUNTIES	01-9100-569-0	00000463		EMS-WORK SHOP/ WORK PLACE SAFETY	1.00	55.55		55.55
													55.55
380828	09/08	09/07	8	L&W EE	L & W EMERGENCY EQUIPMENT	01-5140-550-0	00000002		EMS EQUIPMENT-JOHNSON	1.00	2,908.10		2,908.10
380829	09/08	09/07	8	LAW EE		01-5140-550-0	00000086		EMS Supplies-ROBERT	1.00	2,172.12		2,172.12
47998	09/13	09/13	2	LAW EE		01-5140-550-0			EMS-SUPPLIES	1.00	1,145.00		1,145.00
													6,225.22
SEPT23	09/06	09/06	9	LISANNA	LISANNA BYRD	01-9100-569-0	00000465		WSW CONFERENCE 2023	1.00	30.00		30.00
													30.00
SEPT23	09/15	09/15		LOWES	LOWE'S	01-5085-578-0	00000488		DEHUMID.	1.00	379.05		379.05
SEPT23	09/15	09/15		LOWES		01-5085-578-0	00000488		TOILET	1.00	94.05		94.05
													473.10
193255	09/05	09/05	10	HAVERICKO2	HAVERICK O2 & RESPIRATORY EQUIPMENT	01-5140-550-0	00000466		EMS-OXYGEN	1.00	328.02		328.02
													328.02
FOW107747	09/05	09/05	10	OBRIEN	O'BRIEN OF SHELBYVILLE INC.	01-5140-443-0	00000104		EMS REPAIR-COVER & PLUG	1.00	170.86		170.86
													170.86
M96958	09/08	09/07	8	PENNCARE	PENNCARE	01-5140-550-0	00000418		EMS-SUPPLIES	1.00	366.72		366.72
													366.72

SPENCER COUNTY
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SPENCER COUNTY FISCAL COURT

Batch: 2023, SEPT 18-FC

Fund: General

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
AUG23	09/12	09/12	3	QUADIENT	QUADIENT INC	01-5010-563-0	00000467		CO CLERK POSTAGE	1.00	4,106.74		4,106.74
													4,106.74
34344406	09/13	09/11	4	QUILL	QUILL CORPORATION	01-5070-445-0	00000303		P&Z RECEIPT BOOK	1.00	114.95		114.95
													114.95
3763419	09/01	09/01	14	RUMPKE	RUMPKE OF KENTUCKY, INC	01-5340-468-0	00000487		20 YD LEASE	1.00	90.00		90.00
3763384	09/01	09/01	14	RUMPKE		01-5330-348-0	00000486		DUMPSTER	1.00	0.11		0.11
3763383	09/01	09/01	14	RUMPKE		01-5330-348-0	00000485		dumpster	1.00	0.11		0.11
3766070	09/07	09/07	8	RUMPKE		01-5330-348-0	00000469		EVENT PT-REMOVE	1.00	352.90		352.90
													443.12
38092	09/08	09/08	7	SOFTW HGMT	SOFTWARE MANAGEMENT LLC	01-5010-318-0	00000470		CO CLERK SOFTWARE	1.00	2,602.00		2,602.00
38139	09/12	09/12	3	SOFTW HGMT		01-5010-318-0	00000471		CO CLERK-HP LASERJET H.606 TONER CARTRIDGE	1.00	427.00		427.00
													3,029.00
SEPT23	09/13	09/13	2	SRECC	SALT RIVER ELECTRIC	01-5085-578-0	00000472		62729-001-MAINT	1.00	159.405		159.41
SEPT23	09/13	09/13	2	SRECC		01-5205-578-0	00000472		62729-001 ANIMAL	1.00	159.405		159.40
SEPT23	09/13	09/13	2	SRECC		01-5217-578-0	00000472		62729-003 RECYCLE	1.00	164.01		164.01
SEPT23	09/13	09/13	2	SRECC		01-5140-578-0	00000472		62729-004 EMS	1.00	89.48		89.48
SEPT23	09/13	09/13	2	SRECC		01-5401-578-0	00000472		62729-006 PARKS	1.00	283.49		283.49
SEPT23	09/13	09/13	2	SRECC		01-5401-578-0	00000472		62729-007 PARKS	1.00	74.70		74.70
SEPT23	09/13	09/13	2	SRECC		01-5401-578-0	00000472		62729-008 PARKS	1.00	11.28		11.28
SEPT23	09/13	09/13	2	SRECC		01-5140-578-0	00000472		62729-011 RADIO TOWER	1.00	54.45		54.45
SEPT23	09/13	09/13	2	SRECC		01-5140-578-0	00000472		62729-012 EMS	1.00	591.60		591.60
													1,587.82
903030468	09/05	09/05	10	STATECHEMI	STATE CHEMICAL SOLUTIONS	01-5140-586-0	00000473		EMS-CLEANING SUPPLIES	1.00	291.84		291.84
													291.84
SEPT.23	09/11	09/11		STRUCKBLD	STRUCK BUILDING	01-5010-445-H	00000016	000049281	CO CLERK OFFICE UPGRADES	1.00	5,221.00	09/11	5,221.00
													5,221.00
0134544-IN	09/08	09/08	7	SURVIVALAR	SURVIVAL ARMOR	01-5015-481-0	00002165		SO BODY ARMOR	1.00	5,232.36		5,232.36
													5,232.36
23-0503-41	09/05	09/05	10	T.I.E.S./B	T.I.E.S./BORDEN MORTUARY SERVICE	01-5020-445-0	00000474		CORONER- REMOVAL, MILES,& STORAGE	1.00	351.95		351.95
													351.95

SPENCER COUNTY
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SPENCER COUNTY FISCAL COURT

Batch: 2023, SEPT 18-FC

Fund: General

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
SEPT23-6086	09/05	09/05	10	TIMEWARNER	TIME WARNER CADLE	01-5015-578-0	00000476		SO-VOICE	1.00	107.92		107.92
SEPT23-5963	09/14	09/14	1	TIMEWARNER		01-5086-578-0	00000475		COURT ARRAIGNMENT INT.	1.00	84.98		84.98
													192.90
B48874400	09/13	09/13	2	TRW	THOMSON REUTERS-WEST	01-5015-348-0	00000480		SO SOFTWARE	1.00	191.11		191.11
													191.11
AUG23	09/13	09/13	2	UNIFIRST	UNIFIRST CORP	01-5217-586-0	00000482		RECYCLE-SUPPLIES	1.00	494.79		494.79
AUG23	09/13	09/13	2	UNIFIRST		01-5401-578-0	00000482		PARKS-SUPPLIES	1.00	301.52		301.52
AUG23	09/13	09/13	2	UNIFIRST		01-5080-721-0	00000482		MAINT. SUPPLIES	1.00	47.77		47.77
AUG23	09/13	09/13	2	UNIFIRST		01-5086-571-0	00000482		ANNEX-SUPPLIES	1.00	21.76		21.76
AUG23	09/13	09/13	2	UNIFIRST		01-5140-578-0	00000482		EMS-SUPPLIES	1.00	75.08		75.08
AUG23	09/13	09/13	2	UNIFIRST		01-5015-578-0	00000482		SO-SUPPLIES	1.00	61.42		61.42
AUG23	09/13	09/13	2	UNIFIRST		01-5070-578-0	00000482		P&Z-SUPPLIES	1.00	43.70		43.70
AUG23	09/13	09/13	2	UNIFIRST		01-5030-578-0	00000482		PVA-SUPPLIES	1.00	21.76		21.76
AUG23	09/13	09/13	2	UNIFIRST		01-5080-578-0	00000482		CTHS-SUPPLIES	1.00	12.96		12.96
AUG23	09/13	09/13	2	UNIFIRST		01-5001-445-0	00000482		JUDGE-SUPPLIES	1.00	129.74		129.74
													1,210.50
1212	09/06	09/06	9	WATSONSAUT	WATSONS AUTO REPAIR	01-5085-592-0	00000483		1FM5KBAR2GGC36299-REPLACE AIR COND SENSOR	1.00	192.72		192.72
1232	09/08	09/08	7	WATSONSAUT		01-5085-592-0	00000484		1FT7X2AGXLED08261-INSTALL FLEET	1.00	78.00		78.00
													270.72
5567	09/05	09/05	10	WORKINGFIR	WORKING FIRE FURNITURE & MATTRESS	01-5140-586-0	00000006		EMS RECLINERS	2.00	749.99		1,499.98
5567	09/05	09/05	10	WORKINGFIR		01-5140-586-0	00000006		EMS LOVESEAT	1.00	1,399.99		1,399.99
													2,899.97
91643519	09/14	09/14	1	WRIGHTEXPR	WEX BANK	01-5140-455-0			EMS FUEL	1.00	3,776.27		3,673.00
91643519	09/14	09/14	1	WRIGHTEXPR		01-5205-402-0			ANIMAL FUEL	1.00	173.29		173.29
91643519	09/14	09/14	1	WRIGHTEXPR		01-5080-721-0			MAINT. FUEL	1.00	221.69		221.69
91643519	09/14	09/14	1	WRIGHTEXPR		01-5070-445-0			P&Z FUEL	1.00	74.71		74.71
91643519	09/14	09/14	1	WRIGHTEXPR		01-5401-455-0			PARKS FUEL	1.00	894.03		894.03
91643519	09/14	09/14	1	WRIGHTEXPR		01-5217-427-0			RECYCLE FUEL	1.00	317.29		317.29
91643519	09/14	09/14	1	WRIGHTEXPR		01-5015-445-0			SO FUEL	1.00	5,235.77		5,235.77
91643519	09/14	09/14	1	WRIGHTEXPR		01-5015-445-0				1.00			
													10,589.78

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SPENCER COUNTY FISCAL COURT

Batch: 2023, SEPT 18-FC

Fund: General

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PD No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
127 Invoice Items Listed												60,475.51	

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SPENCER COUNTY FISCAL COURT

Batch: 2023, SEPT 18-FC

Fund: Road

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
AUG-387003	09/07	09/01	14	ACE	ACE HARDWARE	02-6105-445-0	00000437		RD-SUPPLIES	1.00	29.99		29.99
AUG-387003	09/07	09/01	14	ACE		02-6105-592-0	00000437		RD-SUPPLIES	1.00	21.92		21.92
AUG-387003	09/07	09/01	14	ACE		02-6105-447-0	00000437		RD-SUPPLIES	1.00	82.71		82.71
AUG-387003	09/07	09/01	14	ACE		02-6105-445-0	00000437		RD-SUPPLIES	1.00	54.97		54.97
AUG-387003	09/07	09/01	14	ACE		02-6105-592-0	00000437		RD-SUPPLIES	1.00	64.99		64.99
AUG-387003	09/07	09/01	14	ACE		02-6105-592-0	00000437		RD-SUPPLIES	1.00	12.99		12.99
267.57													
AUG23-387003	09/01	09/06	9	ACECHIMNEY	ACE CHIMNEY SWEEP	02-6105-592-0			RD-TOOLS	1.00	21.92		21.92
21.92													
SEPT23-3564	09/13	09/11	4	AUTOZONE	AUTOZONE	02-6105-592-0	00000442		RD-SUPPLIES	1.00	61.96		61.96
SEPT23-3564	09/13	09/11	4	AUTOZONE		02-6105-455-0	00000442		RD-SUPPLIES	1.00	135.55		135.55
SEPT23-3564	09/13	09/11	4	AUTOZONE		02-6105-592-0	00000442		RD-SUPPLIES	1.00	164.99		164.99
SEPT23-3564	09/13	09/11	4	AUTOZONE		02-6105-592-0	00000442		RD-SUPPLIES	1.00	9.57		9.57
SEPT23-3564	09/13	09/11	4	AUTOZONE		02-6105-455-0	00000442		RD-SUPPLIES	1.00	33.98		33.98
SEPT23-3564	09/13	09/11	4	AUTOZONE		02-6105-592-0	00000442		RD-SUPPLIES	1.00	164.99		164.99
SEPT23-3564	09/13	09/11	4	AUTOZONE		02-6105-592-0	00000442		RD-SUPPLIES	1.00	309.99		309.99
SEPT23-3564	09/13	09/11	4	AUTOZONE		02-6105-592-0	00000442		RD-SUPPLIES	1.00	49.49		49.49
SEPT23-3564	09/13	09/11	4	AUTOZONE		02-6105-592-0	00000442		RD-SUPPLIES	1.00	111.96		111.96
SEPT23-3564	09/13	09/11	4	AUTOZONE		02-6105-447-0	00000442		RD-SUPPLIES	1.00	252.00		252.00
SEPT23-3564	09/13	09/11	4	AUTOZONE		02-6105-592-0	00000442		RD-SUPPLIES	1.00	29.69		29.69
SEPT23-3564	09/13	09/11	4	AUTOZONE		02-6105-455-0	00000442		RD-SUPPLIES	1.00	16.99		16.99
SEPT23-3564	09/13	09/11	4	AUTOZONE		02-6105-592-0	00000442		RD-SUPPLIES	1.00	71.92		71.92
SEPT23-3564	09/13	09/11	4	AUTOZONE		02-6105-592-0	00000442		RD-SUPPLIES	1.00	149.99		149.99
SEPT23-3564	09/13	09/11	4	AUTOZONE		02-6105-592-0	00000442		RD-SUPPLIES	1.00	293.99		293.99
SEPT23-3564	09/13	09/11	4	AUTOZONE		02-6105-455-0	00000442		RD-SUPPLIES	1.00	147.98		147.98
SEPT23-3564	09/13	09/11	4	AUTOZONE		02-6105-455-0	00000442		RD-SUPPLIES	1.00	16.99		16.99
2,022.03													
JULY23-E0688	09/05	09/05	10	BENGAS	BENNETT'S GAS COMPANY	02-6105-441-0	00000446		RD-TANK RENT- SPEC01	1.00	12.00		12.00
12.00													
1533397	09/13	09/11	4	BIGSTATE	BIG STATE INDUSTRIAL SUPPLY	02-6105-475-0	00000447		RD-CAUTION TAPE	1.00	199.98		199.98
199.98													

SPENCER COUNTY
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Batch: 2023, SEPT 18-FC

Fund: Road

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
8263943	09/06	09/06	9	CERTILAB	CERTIFIED LABORATORIES	02-6105-447-0	00000450		RD-MATERIALS	1.00	197.97	<input type="checkbox"/>	197.97
													197.97
5174254674	09/15	09/07	8	CINTAS	CINTAS CORPORATION	02-6105-447-0	00000457		FIRST AID KIT	1.00	132.15	<input type="checkbox"/>	132.15
													132.15
AUG23	09/08	09/07	8	COUNTRY MT	COUNTRY MART	02-6105-447-0	00000452		RD-00842026 FUEL	1.00	95.90	<input type="checkbox"/>	95.90
													95.90
1230879	09/13	09/13	2	CTW ELECTR	CTW ELECTRICAL CO. INC.	02-6105-592-0	00000455		RD-PARTS	1.00	71.57	<input type="checkbox"/>	71.57
1230881	09/13	09/13	2	CTW ELECTR		02-6105-592-0	00000456		RD-PARTS	1.00	92.05	<input type="checkbox"/>	92.05
1230891	09/13	09/13	2	CTW ELECTR		02-6105-592-0	00000454		RD-PARTS	1.00	121.78	<input type="checkbox"/>	121.78
													285.40
28169	09/05	09/05	10	DCS	DERBY CITY SUPPLY INC.	02-6105-592-0	00000458		RD-PARTS	1.00	556.61	<input type="checkbox"/>	556.61
													556.61
421667	09/05	09/05		DENNISBLEE	DENNIS BLEEMEL	02-6105-592-0	00000416	00049217	DUMP TRUCK WELDING	1.00	600.00	<input checked="" type="checkbox"/> 09/05	600.00
													600.00
7853	09/07	09/07	8	HALLSWRECK	HALL'S WRECKER SERVICE	02-6105-592-0	00000460		RD-VIN# 1FD0X5HN2MEC70439	1.00	159.30	<input type="checkbox"/>	159.30
													159.30
LC47384	09/07	09/07	8	JACOBI	JACOBI SALES INC.	02-6105-467-0	00000461		RD-PARTS	1.00	172.12	<input type="checkbox"/>	172.12
LC47385	09/07	09/07	8	JACOBI		02-6105-467-0	00000462		RD-PARTS	1.00	170.44	<input type="checkbox"/>	170.44
													342.56
3762907	09/01	09/01	14	RUMPKÉ	RUMPKÉ OF KENTUCKY, INC	02-6105-578-0	00000468		RD 30YD ROLL OFF LEASE	1.00	90.00	<input type="checkbox"/>	90.00
													90.00
SEPT23	09/13	09/13	2	SRECC	SALT RIVER ELECTRIC	02-6105-578-0	00000472		62729-009 ROAD	1.00	55.74	<input type="checkbox"/>	55.74
SEPT23	09/13	09/13	2	SRECC		02-6105-578-0	00000472		90319-001 ROAD	1.00	136.41	<input type="checkbox"/>	136.41
													192.15
200238024	09/06	09/05	10	TRACTORSUP	TRACTOR SUPPLY	02-6105-447-0	00000478		RD-MATERIALS	1.00	204.98	<input type="checkbox"/>	204.98
100954574	09/07	09/06	9	TRACTORSUP		02-6105-447-0	00000477		RD-MATERIALS	1.00	184.96	<input type="checkbox"/>	184.96
200239655	09/07	09/06	9	TRACTORSUP		02-6105-447-0	00000479		RD-MATERIALS	1.00	184.98	<input type="checkbox"/>	184.98
													574.92
AUG.23	09/07	09/05	10	TVILLEHARD	TAYLORSVILLE HARDWARE	02-6105-592-0	00000481		RD-SUPPLIES	1.00	21.06	<input type="checkbox"/>	21.06
AUG.23	09/07	09/05	10	TVILLEHARD		02-6105-592-0	00000481		RD-SUPPLIES	1.00	16.58	<input type="checkbox"/>	16.58
													37.64

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SPENCER COUNTY FISCAL COURT

Batch: 2023, SEPT 18-FC

Fund: Road

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
AUG23	09/13	09/13	2	UNIFIRST	UNIFIRST CORP	02-6105-579-0	00000482		ROAD-SUPPLIES	1.00	1,057.23		1,057.23
													1,057.23
91643519	09/14	09/14	1	WRIGHTKPR	WEX BANK	02-6105-455-0			ROAD FUEL	1.00	515.54		515.54
													515.54
												47 Invoice Items Listed	7,360.87

39/8/2023 04:43 AM

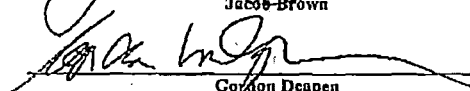
TO:15024773206 FROM:5024773242

Page: 1

Planning & Zoning Commission
Members Present – September 7, 2023

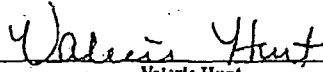


Jacob Brown



Gordon Deapen

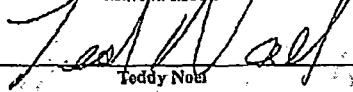
Diana Fauc



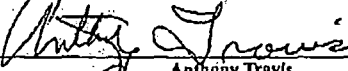
Valerie Hunt



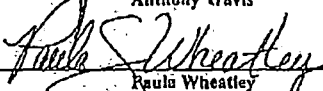
Marsha Mudd



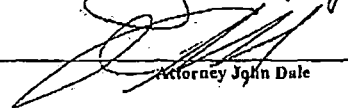
Teddy Nola



Anthony Travis



Paula Wheatley




Attorney John Dale

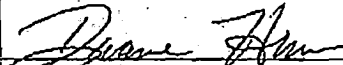
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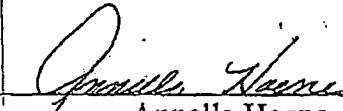
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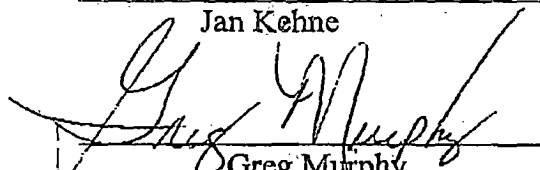
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Board of Adjustment
Members Present – September 14, 2023


Charlie Ethington


Duane Hume


Annelle Hoene

Jan Kehne

Greg Murphy

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2023, SEPT 18-FC

Fund: Jail

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
OCT2023	09/06	09/06	9	KYJAIL	KENTUCKY JAILERS ASSOCIATION	03-9100-551-0	00000464		2023 FALL CONFERENCE REGISTRATION	1.00	225.00		225.00
													225.00
91643519	09/14	09/14	1	WRIGHTEXPR	WEX BANK	03-5101-455-0			JAIL FUEL	1.00	311.28		311.28
													311.28
												2 Invoice Items Listed	536.28

