

**SPENCER COUNTY FISCAL COURT
MONDAY, JUNE 16, 2025, 7:00pm
FISCAL COURT MEETING ROOM
28 EAST MAIN STREET
MINUTES**

Opening Prayer

A. Call to Order by the County Judge Executive

B. Roll Call by Laura Nation, Deputy Clerk

C. Approval of Minutes from prior Court Meeting

1. On the motion of Esq. Cotton, seconded by Esq. Eldridge with all members of Court present voting "aye" it is hereby ordered to approve Fiscal Court minutes for the Regular Meeting held on June 2, 2025, and the Special Meeting held on June 10, 2025.

D. Communications from Citizens, **3-minute limit**

1. Mr. Grant Barnett came before the Court to discuss his concerns over Edmondson Road. He said the is only used a few times a year by the property owner and other than that it is used as a place for people to do drugs and dump stolen cars and dump trash. The road could still be accessible just no longer a County maintained road.

E. Communications from County Judge Executive

1. Salt Auction- The Salt Auction is being held today, June 16. If it is missed, there will be other opportunities to get it.
2. **Shelby County Detention Center Jail Contract**
On the motion of Esq. Cotton, seconded by Esq. Stump with all members of Court present voting "aye" it is hereby ordered to approve the contract with Shelby County Detention Center for prisoners detained and housed at the cost of \$32.00 per prisoner effective July 1, 2025.

SPENCER COUNTY
F30 PG805

Sandra Ashcraft, Jailer
Phone: (502) 633-2343
Office Fax: (502) 633-1624



Shelby County Detention Center
1000 Bobby Waits Lane
Shelbyville, KY 40065

THIS AGREEMENT made and entered into this 1st day of, July 2025, by and between SHELBY COUNTY FISCAL COURT and the SHELBY COUNTY DETENTION CENTER, Parties of the First Part, and SPENCER COUNTY FISCAL COURT and the SPENCER COUNTY JAILER, Parties of the Second Part.

WITNESSETH:

WHEREAS the parties hereto desire to enter into an agreement whereby prisoners from Spencer County, Kentucky, are detained and housed by the Shelby County Jailer at the Shelby County Detention Center located in Shelbyville, Kentucky, and

WHEREAS the parties hereby agree that the Shelby County Jailer will detain and house Spencer County inmates at the Shelby County Detention Center located in Shelbyville, Kentucky, subject to the following:

TERMS AND CONDITIONS:

- 1) The Party of the Second Part will compensate Party of the First Part at the daily rate of ~~\$32.00~~ per prisoner detained and housed by Party of the First Part.
- 2) Party of the Second Part shall make payment to the Shelby County Fiscal Court with all payments being applied to the Shelby County Jail Account. The Party of the first Part shall charge Party of the Second Part for the exact number of Spencer County Prisoners housed and detained by Party of the Second Part each month.
- 3) Party of the Second Part shall be responsible for transporting Spencer County prisoners to and from the Shelby County Detention Center and shall provide adequate notice to the Shelby County Detention Center of the dates and times that Spencer County prisoners will be delivered to and removed from the Shelby County Detention Center. In the event that it becomes necessary for Spencer County prisoners to be transported to any location outside the confines of the Shelby County Detention Center by staff or personnel employed by the Party of First Part for any reason, including, but not limited to, court appearances, doctor appointments, or hospital visits, Party of the Second Part shall pay Party of the First Part a fee of ~~\$30.00~~ per hour, per staff or personnel utilized for guard duty as well as a mileage charge at the rate of ~~\$0.50~~ cents per mile.
- 4) Prior to accepting any Spencer County prisoner who is injured, Party of the Second Part will provide Party of the First Part with a doctor's statement indicating that the prisoner has been examined by the doctor and that the examining doctor has released said prisoner

shelbycounty.ky.gov



An Equal Opportunity Employer M/F/D/N

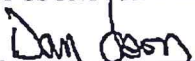
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from the doctor's care. The officer transporting and delivering the Spencer County prisoner on behalf of the Party of the Second Part shall provide the foregoing documentation at the time of delivery to the employee or staff member of the Party of the First Part who receives the Spencer County prisoner.

- 5) Except for injuries attributable to the Party of the First Part or its staff or personnel, Party of the First Part shall not be financially responsible for any medical treatment costs incurred by Spencer County prisoners while incarcerated at the Shelby County Detention Center, including, but not limited to, costs for medication, doctor visits, hospital visits, and any medical test or procedures. Party of the First Part shall not be responsible for determining whether or not any Spencer County prisoner is or is not indigent. Party of the Second Part shall be responsible for collecting any amounts due and owing by Spencer County prisoners for medical costs incurred by those prisoners while detained in the Shelby County Detention Center.
- 6) In the event that Spencer County prisoners must be removed from the Shelby County Detention Center, whether due to space limitations or other factors, Party of the Second Part shall be responsible for locating alternative placement for any such Spencer County prisoners and Party of the Second Part shall be responsible for transportation of any such Spencer County prisoners from the Shelby County Detention Center.
- 7) In the discretion of the Party of the First Part, any Spencer County prisoner detained at the Shelby County Detention Center who is eligible for the community service work program may be used in that program.
- 8) This agreement shall remain in full force and effect until June 30, 2026, unless terminated earlier by either party upon SIXTY (60) days written notice. This agreement shall be modified only upon written agreement signed by all parties.

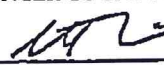
IN TESTIMONY WHEREOF, witness the hands of the parties hereto, this the day the date first above written.

SHELBY COUNTY FISCAL COURT



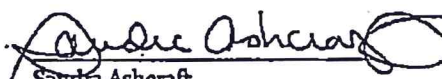
Dan Ison
Shelby County Judge/Executive

SPENCER COUNTY FISCAL COURT



Scott Travis
Spencer County Judge/Executive

SHELBY COUNTY DETENTION CENTER



Sandra Ashcraft
PARTY OF THE FIRST PART

SPENCER COUNTY JAILER



Darrell Herndon
PARTY OF THE SECOND PART

F. Communications/reports from Members, Other Offices & Committees

1. Historical & Genealogical Society Request

On the motion of Esq. Travis, seconded by Esq. Cotton with all members of Court present voting "aye" except Judge Travis, who refrained, it is hereby ordered to approve the request of the Historical Society for signs at the cost of \$1,643.38.

	AGENDA ITEM SUMMARY COVER SHEET
Meeting Date: <u>6/16/2025</u>	
Requesting Department: <u>Terri Cooper, Historical Society</u>	
Presenter(s): _____	
ITEM DESCRIPTION (Brief)	
<u>Request for signs</u>	
ITEM DETAIL (Expanded from Item Description)	
Approval Recommended? _____ By: _____	
Budget Considerations: YES, 01-5330-344-0 current balance is \$3403.38	
Notes:	

Price Quotes from KileSIGNS

4'x5' custom cut cemetery signs, 6mil composite, installed \$795.00each
3'x4' custom cut cemetery signs, 6mil composite, installed \$540.00each
20x32" 6mil s/s composite, Cemetery sign face, installed \$385.00each
1'x2' custom cut cemetery signs, 6mil composite, installed \$265.00each
1'x2' custom cut cemetery signs, 6mil composite, no posts, no install \$85.00

Sign Proposal

Yoder Cemetery – 3'x4' sign - \$540
Paris Cemetery – 20"x32" sign - \$385
Collier Goodwin Cemetery - 20"x32" sign - \$385
Day Jones Cemetery - 20"x32" sign - \$385
McGee Cemetery – 1'x2' sign, no install - \$85
Total for the five signs - \$1643.38

Could the remaining total be used towards the McGeen Cemetery Arch?

Money towards Patrick McGee Pioneer Cemetery Arch – anything left in the account for 2024-2025

(\$326.62 for the bronze markers + \$1,250 for the Taylorsville Pioneer Cemetery Arch has been used so far this year for a total of \$1,576.62)

Which leaves \$1,780.

So anywhere between \$1,250-\$1,780 for the McGee Cemetery Arch

SPENCER COUNTY
F30 PG809

2. WRIS draw #6 info, and approval of invoices pending receipt of KIA funds

On the motion of Esq. Travis, seconded by Esq. Stump with all members of Court present voting "aye" it is hereby ordered to approve the WRIS draw #6 for the Spencer County Sanitation District in the amount of \$48,670.24.

3. Sanitary Sewer Funding Resolution

On the motion of Esq. Stump, seconded by Esq. Cotton with all members of Court present voting "aye" it is hereby ordered to approve the Resolution Supporting Representative James Allen Tipton's Request for Additional Funding for Sanitary Sewer for Spencer County.

**Spencer County, Kentucky
Resolution No. ____
Fiscal Year 2025 Series**

—A Resolution Supporting Representative James Allen Tipton's Request for Additional Funding for Sanitary Sewer in Spencer County, Kentucky

Whereas, in recent years, Spencer County, Kentucky, has been and remains one of the fastest growing counties in the Commonwealth of Kentucky; and

Whereas, current projections show Spencer County continuing to grow at rate that exceeds the rate of growth for the Commonwealth as a whole; and

Whereas, there currently exists a pressing need for construction of new houses, schools, industry, and other businesses; and

Whereas, having expanded and improved sanitary sewer service is beneficial to health, safety, and welfare of the citizens of Spencer County; and

Whereas, expanded and improved sanitary sewer service will support the sustainable growth of housing, schools, industry, and other business; and

Whereas, in the 2024 Regular Session of the General Assembly, the Commonwealth of Kentucky allocated \$10,050,000 to Spencer Fiscal Court in conjunction with the Spencer County Sanitation District; and

Whereas, the Spencer Fiscal Court recognizes the benefit of expanded and improved sewer already complete and projected to be complete by the Spencer County Sanitation District because of the 2024 General Assembly grant; and

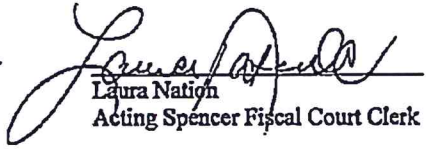
Whereas, the Spencer County Sanitation District has previously offered its support to Spencer County's Representative James Allen Tipton to seek additional funding for expanded and improved sanitary sewer in Spencer County, Kentucky;

Now Therefore Be It Resolved, that the Fiscal Court of Spencer County, Kentucky, offers its support to Representative James Allen Tipton to seek an additional \$5.2 million from the Kentucky General Assembly for expansion and improvements of sanitary sewer services in Spencer County, Kentucky.

ADOPTED this 16th day of June, 2025, by the Spencer County Fiscal Court

Scott Travis
Spencer County Judge Executive

ATTEST:


Laura Nation
Acting Spencer Fiscal Court Clerk

4. Zoning-Julie Sweazy, Minutes, Readings & Recommendations

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 16th day of June 2025 passed the following ORDINANCE(S):

On motion of Esq. Cotton, second by Esq. Stump with all members of the court present voting "Aye", to approve the zoning application of Barry King from R-1, residential to AG-2, agricultural on .998 acres and AG-1, agricultural to AG-2, agricultural on 7.08+/- acres located at 857 Woodland Hills Drive based on the finding of fact and recommendation of the planning commission.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

Scott Travis
Spencer County Judge/Executive

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 7th day of July 2025 will consider the following ORDINANCE(S) for second reading and adoption:

1. Michael T & Jane E Orm requesting a zone change from AG-1, agricultural to AG-2, agricultural on 7.197 acres shown as Tract 30A of Lakeridge Estates located at 555 Highway To Heaven.
2. Floyd D. & Janet Inscho Estate & Lorie Coulter requesting a zone change from AG-1, agricultural to R-1, residential on 1.00 acres shown as Tract 1 located at 2285 Goose Creek Road.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

Scott Travis
Spencer County Judge/Executive

**TAYLORSVILLE-SPENCER COUNTY JOINT
PLANNING & ZONING COMMISSION**

220 MAIN CROSS
P.O. BOX 305
TAYLORSVILLE, KY 40071
(502) 477-3278
FAX: 477-3242

STAFF:
JULIE SWEAZY, ADMINISTRATOR
ANGIE HELTON, ASST. ADMIN
ASHLEE WELCH, ENFORCEMENT
MON-FRI, 8 A.M. TO 4 P.M.

FISCAL COURT MAP AMENDMENT RECOMMENDATION

APPLICATION INFORMATION:

Applicant: Barry King
Request: R-1, residential to AG-2, agricultural on .998 acres and
AG-1, agricultural to AG-2, agricultural on 7.08+/- acres
Location: 857 Woodland Hills Drive

RECOMMENDATION:

Commissioner Greenwell: I make a motion to recommend to rezone the application of Barry King requesting R-1, residential to AG-2, agricultural on .998 acres and AG-1, agricultural to AG-2, agricultural on 7.08+/- acres located at 857 Woodland Hills Drive. The recommended land use map in the comprehensive plan recommends low to medium density residential, the change would be in compliance with the comprehensive plan and there is no one here to speak against it.

Commissioner Mudd: Second.

Chairman Brown: Call roll.

Administrator Sweazy: Roll called, motion carries.

DATE OF PLANNING COMMISSION RECOMMENDATION: 5/15/25
(TO MEET 90 DAY REQUIREMENT PER KRS 100.21(8) MUST ACT BY: 8/13/2025)

FISCAL COURT FIRST READING: 6/2/25

FISCAL COURT SECOND READING: 6/16/25

MAGISTERIAL DISTRICT: 4 – COTTON

MOTION:

SECOND:

**TAYLORSVILLE-SPENCER COUNTY JOINT
PLANNING & ZONING COMMISSION**

220 MAIN CROSS
P.O. BOX 305
TAYLORSVILLE, KY 40071
(502) 477-3219
FAX: 477-3242

STAFF:
JULIE SWEAZY, ADMINISTRATOR
ANGIE HELTON, ASST. ADMIN
ASHLEE WELCH, ENFORCEMENT
MON-FRI, 8 A.M. TO 4 P.M.

FISCAL COURT MAP AMENDMENT RECOMMENDATION

APPLICATION INFORMATION:

Applicant: Michael T & Jane E Orm
Requesting: AG-1, agricultural to AG-2, agricultural
Acreage: 7.197 acres shown as Tract 30A of Lakeridge Estates
Location: 555 Highway To Heaven

RECOMMENDATION:

Commissioner Greenwell: I make a motion to recommend to rezone the application of Michael T & Jane E Orm requesting a zone change from AG-1, agricultural to AG-2, agricultural on 7.197 acres shown as Tract 30A of Lakeridge Estates located at 565 Highway to Heaven. The recommended land use map in the comprehensive plan recommends mixed use to high density residential, the change would be in compliance with the comprehensive plan and there's no one here to speak against it.

Commissioner Osbourne: Second.

Chairman Brown: Call road.

Admin. Assistant Helton: Roll called, motion carries.

DATE OF PLANNING COMMISSION RECOMMENDATION: 6/5/25
(TO MEET 90 DAY REQUIREMENT PER KRS 100.21(8) MUST ACT BY: 9/3/2025)

FISCAL COURT FIRST READING: 6/16/25

FISCAL COURT SECOND READING: 7/7/25

MAGISTERIAL DISTRICT: 5 – WILL ELDRIDGE

MOTION:

SECOND:

**TAYLORSVILLE-SPENCER COUNTY JOINT
PLANNING & ZONING COMMISSION**

220 MAIN CROSS
P.O. BOX 305
TAYLORSVILLE, KY 40071
(502) 477-3218
FAX: 477-3242

STAFF:
JULIE SWEAZY, ADMINISTRATOR
ANGIE HELTON, ASST. ADMIN
ASHLEE WELCH, ENFORCEMENT
MON-FRI, 8 A.M. TO 4 P.M.

FISCAL COURT MAP AMENDMENT RECOMMENDATION

APPLICATION INFORMATION:

Applicant: Floyd D. & Janet Inscho Estate & Lorie Coulter
Requesting: AG-1, agricultural to R-1, residential
Acreage: 1.00 acre shown as Tract 1
Location: 2285 Goose Creek Road

RECOMMENDATION:

Commissioner Osbourne: I make a motion to recommend to rezone the application of Floyd D. & Janet Inscho Estate & Lorie Coulter requesting a zone change from AG-1, agricultural to R-1, residential on 1.00 acres shown as Tract 1 located at 2285 Goose Creek Road. The recommended land use map in the comprehensive plan recommends low density residential, the change would be in compliance with the comprehensive plan and there was no one here to speak against it. With the condition of having the easement put on the plat.

Commissioner Wheatley: Second.

Chairman Brown: Call roll.

Admin. Assistant Helton: Roll called, motion carries.

DATE OF PLANNING COMMISSION RECOMMENDATION: 6/5/25
(TO MEET 90 DAY REQUIREMENT PER KRS 100.211(8) MUST ACT BY: 9/3/2025)

FISCAL COURT FIRST READING: 6/16/25

FISCAL COURT SECOND READING: 7/7/25

MAGISTERIAL DISTRICT: 4 – COTTON

MOTION:

SECOND:

Taylorsville-Spencer County
Joint Planning and Zoning Commission

The regular meeting of the Taylorsville-Spencer County Joint Planning and Zoning Commission was held June 5, 2025, in the Fiscal Court meeting room located at 28 East Main Street, Taylorsville, Kentucky.

Chairman Brown called the meeting to order.

Present were Sandy Deapen, Valerie Hunt, Jacob Brown, Cory Osbourne, Danny Hardin, Dwight Greenwell, Paula Wheatley and Attorney Dale. Marsha Mudd was absent. Also, present was Admin. Assistant Angie Helton.

Chairman Brown: In your packets you have a copy of the minutes from the last meeting for May 15, 2025. I will entertain a motion to approve those minutes.

Commissioner Deapen: On page 2 the percentago needs to be changed to 3.1%.

Commissioner Wheatley: Made a motion to approve the minutes for May 15, 2025.

Commissioner Greenwell: Second.

Chairman Brown: Call roll.

Admin. Assistant Helton: Roll called, motion carries.

Chairman Brown: Any committees?

Admin. Assistant Helton: None. But I do have it scheduled to do training here on June 10th.

Attorney Dale administered the oath of testimony to all wishing to speak.

Chairman Brown: Old business.

Admin. Assistant Helton: None.

Chairman Brown: New business.

Admin. Assistant Helton: We have the application of Michael T & Jane E Orm requesting AG-1, agricultural to AG-2, agricultural on 7.197 acres shown as Tract 30A of Lakeridge Estates located at 565 Highway to Heaven. The comprehensive plan recommended land use map indicates the area should be mixed use to high density residential. In 1987 Lakeridge Estates was developed as an AG-1, an agricultural farm division. The Orm's are requesting a zone change to allow them to divide existing Tract 30, by creating Tract 30A consisting of 7.197 acres and Tract 30B consisting of 11.17 +/- acres. They are making this request to allow a family member to take possession of the existing home on Tract 30A and they will be building a new home on Tract 30B.

Michael & Jane Orm: 565 Hightway to Heaven. We want to sell our home and 7 acres to family and build us a new home on the remaining 11 acres.

Commissioner Hunt: Will you have your own driveway?

Michael Orm: Yes.

Commissioner Wheatley: What are the typical acreage on the other lots back there?

Michael Orm: Most are over 5 acre lots. Just a few smaller.

Chairman Brown: Anyone have an issue with proceeding tonight? I'll open the floor for discussion.

Commissioner Greenwell: I make a motion to recommend to rezone the application of Michael T & Jane E Orm requesting a zone change from AG-1, agricultural to AG-2, agricultural on 7.197 acres shown as Tract 30A of Lakeridge Estates located at 565 Highway to Heaven. The recommended land use map in the comprehensive plan recommends mixed use to high density residential, the change would be in compliance with the comprehensive plan and there's no one here to speak against it.

Commissioner Osbourne: Second.

Chairman Brown: Call road.

Admin. Assistant Helton: Roll called, motion carries.

Admin. Assistant Helton: We have the application of Floyd D & Janet Inscho Estate & Lorie Coulter requesting AG-1, agricultural to R-1, residential on 1.00 acre shown as Tract 1 located at 2285 Goose Creek Road. The comprehensive plan recommended land use map indicates the area should be low density residential. In June 1987 the Coulter's zoned 0.99 acres to R-1. In August 1988 the Inscho's zoned 3 acres to R-1. With the previous zonings, there was a portion of the property left out of compliance. The applicant is requesting to bring the property into compliance to settle the estate. The cabin on the property is not lived in it is for storage only.

Lorie Coulter & Jeffrey Coulter: 2285 Goose Creek Road.

Lorie Coulter: My dad passed away and I bought an acre to settle the estate from my great nephew. We have to rezone the half acre that got missed when I had it rezoned in 1987.

Chairman Brown: Anyone have an issue with proceeding tonight? I'll open the floor for discussion.

Commissioner Hunt: The 20' access easement created this plat on here. Is that where your main driveway is?

Jeffrey Coulter: Yes. We have to cross the other property to get to it.

Commissioner Greenwell: How far is this from Goose Creek Road?

Jeffrey Coulter: About 600 feet.

Lorie Coulter: Nothing is changing, it's that the half acre got missed.

Jeffrey Coulter: We're trying to get the estate straightened out.

Attorney Dale: Do you own the property where the easement crosses?

Jeffrey Coulter: We own the property at the end.

Attorney Dale: Who's going to sign off on granting the easement?

Jeffrey Coulter: Inscho is dead its part of the estate. Jamie Brown said to tell you guys it should be included.

Attorney Dale: The owner of the 2.4 acres has to grant the easement. Who's owns it now?

Jeffrey Coulter: Will David, my father-in-laws great nephew. But we've used that since 1987. I thought it was grandfathered in.

Attorney Dale: It would be nice if it was stated on here that it's pre-existing. If he would add that to the plat, that would be my recommendation. That way there would never be a question about the right to use that.

Jeffrey Coulter: So, I need to see Jamie Brown?

Attorney Dale: That would be my recommendation, to add it on there.

Chairman Brown: We can approve it with the condition it needs to be put on there.

Attorney Dale: They can approve it tonight with subject to getting that done.

Chairman Brown: Any further discussion?

Commissioner Osbourne: I make a motion to recommend to rezone the application of Floyd D. & Janet Inscho Estate & Lorie Coulter requesting a zone change from AG-1, agricultural to R-1, residential on 1.00 acres shown as Tract 1 located at 2285 Goose Creek Road. The recommended land use map in the comprehensive plan recommends low density residential, the change would be in compliance with the comprehensive plan and there was no one here to speak against it. With the condition of having the easement put on the plat.

Commissioner Wheatley: Second.

Chairman Brown: Call roll.

Admin. Assistant Helton: Roll called, motion carries.

Chairman Brown: The schedule fees look good. We just need to vote on it.

Commissioner Wheatley: I make a motion to approve the Schedule Fees.

Commissioner Osbourne: Second.

Chairman Brown: Call roll.

Admin. Assistant Helton: Roll called, motion carries.

Next meeting is July 3, 2025.

Commissioner Osbourne: Motion to adjourn.

Commissioner Wheatley: Second.

Chairman Brown: All in favor, meeting adjourned.

Attest:

Secretary

Chairman

5. Edmondson Road Discussion

At this time discussion ensued regarding the previous Citizen Concern regarding the closing of Edmondson Road.

On the motion Esq. Cotton, seconded by Esq. Stump with all members of Court present voting "aye", except for Judge. Travis, who voted "nay" it is hereby ordered to ask the County Road Foreman and 2 disinterested people to look at Edmondson Road and come back to the next Fiscal Court meeting and discuss this item further.

G. Old Business

1. Farmers Market/Pavilion

	AGENDA ITEM SUMMARY COVER SHEET
Meeting Date: <u>6/18/2025</u> Requesting Department: _____ Presenter(s): <u>Judge Travis</u>	
ITEM DESCRIPTION (Brief) Farmers Market/Pavilion discussion updates	
ITEM DETAIL (Expanded from Item Description) Approval Recommended? _____ By: _____ Budget Considerations: _____	
Notes:	

On the motion of Esq. Travis, seconded by Esq. Stump with all members of Court present voting "aye" it is hereby ordered to reject all bids received on the Farmers Market/Pavilion and rebid with changes. The motion was made by Judge Travis, seconded by Esq. Eldridge with all members of Court present voting "aye" to amend the previous motion to say the bidders need to bid the front building separately and also place a bid for the entire project.

2. Specialize Purpose Vehicles Ordinance-Second Reading & Adoption

NOTE REGARDING THE FOLLOWING DRAFT STREET-LEGAL SPECIAL PURPOSE VEHICLE (SPV) ORDINANCE

2025 Senate Bill 63.(SB63) allows statutorily qualified ATVs, UTVs, minitrucks, pneumatic-tired military vehicles and full-sized special purpose vehicles to utilize roads within counties upon passage of a fiscal court ordinance within that county. See **SB63(1)(1)(c)** for SPV requirements. The following draft ordinance assumes that all roads within a county are SPV eligible (exception: interstates; parkways; and highways designated by USDA).

The following draft ordinance was created in response to recent requests by county officials. KACo would normally wait until the statutorily required KY Transportation Cabinet regulation was promulgated, but due to the demand, KACo has drafted the attached draft ordinance.

NOTE: the KY Transportation Cabinet's SB63 regulation is not due until June 27, this legislation's effective date. The Transportation Cabinet regulation could invalidate all or some of the following draft ordinance. If a county adopts this draft ordinance or some other SB63 ordinance prior to the Transportation Cabinet's regulations being promulgated, the county will need to review the regulations to determine if their ordinance has been invalidated.

**AN ORDINANCE OF THE SPENCER COUNTY FISCAL COURT RELATING TO
STREET-LEGAL SPECIAL PURPOSE VEHICLES**

WHEREAS, 2025 Ky. Acts ch. 89 (hereinafter "the Act") became law on March 26, 2025 and allows for the operation of street-legal special purpose vehicles on certain highways within the Commonwealth of Kentucky if allowed by ordinance of the local government within whose jurisdictional boundaries the highway is located; and

WHEREAS, the Act becomes effective on Friday, June 27, 2025; and

WHEREAS, the Spencer County Fiscal Court has determined that it is appropriate to allow the operation of street-legal special purpose vehicles on specified highways within the jurisdictional boundaries of Spencer County in accordance with the Act and this ordinance.

NOW, THEREFORE, BE IT HEREBY ORDAINED by the fiscal court of county of Spencer, Commonwealth of Kentucky:

SECTION 1.

Definitions

The definitions set forth in Section 1(1) of the 2025 Ky. Acts ch. 89 (hereinafter "the Act"), and as may be amended in the future by the Kentucky General Assembly, are adopted and incorporated by reference as if set forth fully herein.

SECTION 2.

Designated Highways

Option 1. Street-legal special purpose vehicles shall be allowed to the extent permitted by the Act on all highways that are located within the jurisdictional limits of Spencer County.

Option 2. Street-legal special purpose vehicles shall be allowed, to the extent permitted by the Act, on the following highways that are located within the jurisdictional limits of Spencer County:

(a)

(b)

(c)

Option 3. Street-legal special purpose vehicles shall be allowed, to the extent permitted by the Act, on the following highways, or portions thereof, that are located within the jurisdictional limits of Spencer County where the speed limit is ____ miles per hour or less

(a)

(b)

(c)

Option 4. Street-legal special purpose vehicles shall be allowed, to the extent permitted by the Act, on the highways, or portions thereof, that are located within the jurisdictional limits of Spencer County where the speed limit is ____ miles per hour or less.

SECTION 3.

Exceptions

Street-legal special purpose vehicles shall not be allowed to operate:

(a) On any highway, or portion thereof, located within the jurisdictional limits of Spencer County unless allowed by this ordinance.

(b) On any highway, or portion thereof, that is a controlled access system, including but not limited to an Interstate or parkway; or

(c) On any highway, or portion thereof, where the United States Department of Agriculture prohibits special purpose vehicles.

SECTION 4.

Prohibitions

(a) Street-legal special purpose vehicles are prohibited from traveling a distance greater than twenty (20) miles on a highway displaying centerline pavement markings.

(b) Minitrucks shall not be operated as street-legal special purpose vehicles on a highway that has been constructed pursuant to a federal highway program.

SECTION 4.

Effective Date

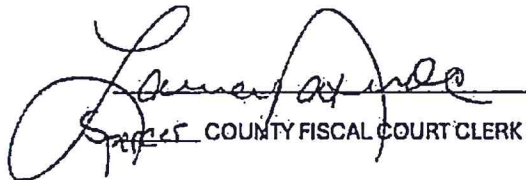
This ordinance shall be effective on 6-27-2025 (not earlier than June 27, 2025).

The forgoing ordinance having received its first reading on the 2 day of June, 2025, was given its second reading and passed by the fiscal court of Spencer County on this the 16 day of June, 2025.



Spencer COUNTY JUDGE EXECUTIVE

ATTEST:



Spencer COUNTY FISCAL COURT CLERK

On the motion of Esq. Cotton, seconded by Esq. Eldridge with all members of Court present voting "aye" except for Esq. Stump and Esq. Pharris who both voted "nay" it is hereby ordered to approve the Street Legal Special Purpose Vehicle Ordinance.

On the motion of Esq. Stump, seconded by Esq. Pharris to table the Street Legal Special Purpose Vehicle Ordinance at this time. With Esq. Pharris, Esq. Travis & Esq. Stump voting "aye" and Esq. Eldridge, Judge Travis and Esq. Cotton voting "nay" the motion failed.

Amendment to original motion was made by Judge Travis, seconded by Esq. Eldridge to pass the Ordinance with the guidelines originally set forth by the State. All members of Court voting "aye" with the exception of Esq. Pharris who voted "nay" the motion passed.

H. New Business

1. Designating Flex Funds 2025/2026 to Lakeview Dr & Ochs LN

On the motion of Esq. Cotton, seconded by Esq. Travis with all members of Court present voting "aye" it is hereby ordered to use the Flex Funds as designated by the report submitted by Todd Burch, Spencer County Road Foreman.

TEAM KENTUCKY TRANSPORTATION CABINET		KENTUCKY TRANSPORTATION CABINET Department of Rural and Municipal Aid OFFICE OF RURAL AND SECONDARY ROADS				TC 20-34 Rev. 01/2024 Page 2 of 2	
RS FLEX PROGRAM RECOMMENDATIONS							
PRIORITY NUMBER	ROAD NAME	ROAD NUMBER	TYPE OF PROJECT	LOCATION OF PROJECT (Use mile points from KYTC online maps. Attach "before" photographs of each road.)	LENGTH OF PROJECT (MI)	COST ESTIMATE	
1	LAKEVIEW DR.	1073	Re-Surface	BEGIN: Start at CA 1073 at the Intersection of CA 1073 & 1071 END: PAVE CA 1073 from 1071 to 1075	.75	\$56,700 ⁰⁰	
2	Ochs Ln	1054	Re-Surface	BEGIN: Start at State Rd. 55 END: PAVE 6.465 to CA 1078 Stop at the low bridge	1.28	\$73,260 ⁰⁰	
3	Coulter Rd	1078	Re-Surface	BEGIN: Start at the low bridge END: #1054 and PAVE 2700 to End of Backstop.	.46	\$21,700 ⁰⁰	
			BEGIN:				
			END:				
			BEGIN:				
			END:				
			BEGIN:				
			END:				
			BEGIN:				
			END:				
				GIVE to Scott for Court Town			
				\$151,820 ⁰⁰			
				Total Flex			

2. Pay Rates Increases for FY 2025/2026

On the motion of Esq. Cotton, seconded by Esq. Travis with all members of Court present voting "aye" it is hereby ordered to approve the County Employee Pay Increases effective the first check in July.

	AGENDA ITEM SUMMARY COVER SHEET
Meeting Date: <u>6/16/2025</u>	
Requesting Department: <u>Admin</u>	
Presenter(s): <u>Judge Travis</u>	
ITEM DESCRIPTION (Brief)	
<u>Proposed pay rate increases</u>	
ITEM DETAIL (Expanded from Item Description)	
Approval Recommended? <u> </u> By: <u> </u>	
Budget Considerations: <u>YES</u>	
Notes:	
<u>Proposed pay rate increases of 50¢ per hour for all FULL-time and PART-time hourly paid employees, plus EM director, to be in effect for the first pay date in July</u>	

8/11/2025

Status							NEW				
Last Name	First Name	Job Title	Hire Date	Years	Department	Current PayRate	Proposed PayRate	Rate Amount	Percentage	PT/FT	
Schroeder	Victoria	Animal Control	6/26/2022	2.98	Animal Control	23.59	21.00	0.50	2.44%	PT	
Todd	Dwayne	Asst. Animal Control	4/7/2021	0.51	Animal Control	17.89	18.00	0.50	2.86%	PT	
Hoyes	Crystal	co-op student	2/1/2024	0.26	co-op	17.63	18.00	0.50	2.86%	PT	
Schroeder	Erin	co-op student	7/1/2024	0.07	co-op	17.50	18.00	0.50	2.86%	PT	
McGregor	Matthew	County Attorney Secretary	1/11/2015	2.49	County Attorney	60.143	60.143	0.00%	0.00%	Salary	
Easton	Sydney	County Attorney Secretary	2/25/2024	1.35	County Attorney	22.50			0.00%	PT	
Elkash	Yousaf	EMT	1/14/2024	1.24	EMS	18.78	16.20	0.50	3.10%	PT	
Burns	Connor	EMT	7/15/2024	0.91	EMS	18.52	18.21	0.50	2.69%	PT	
Coates	Stephen	Paramedic	12/2/2024	0.53	EMS	18.78	19.20	0.50	2.67%	PT	
Ernst	Alia	EMT	6/12/2024	0.79	EMS	18.78	16.20	0.50	3.18%	PT	
Edwards	Paul	Paramedic	8/18/2019	8.86	EMS	18.78	16.20	0.50	2.87%	PT	
Goodman	Joe	EMT	10/4/2024	0.68	EMS	17.20	17.70	0.50	2.92%	PT	
Goff	Brandon	Paramedic	9/19/2024	0.73	EMS	17.24	17.73	0.50	2.90%	PT	
Jackson	Matt	Paramedic	5/15/2023	2.08	EMS	18.78	19.20	0.50	2.67%	PT	
Lewis	Dwight	Paramedic	3/1/2024	1.28	EMS	18.78	19.20	0.50	2.67%	PT	
Uyell	Kathleen	EMT	7/15/2024	0.91	EMS	18.82	18.11	0.50	2.69%	PT	
Lyle	Dwight	EMT	1/1/2024	1.28	EMS	18.78	18.20	0.50	3.18%	PT	
Horton	Abigail	EMT	10/11/2021	8.84	EMS	18.59	17.00	0.50	3.03%	PT	
Owens	Anthony	EMT	9/16/2024	0.74	EMS	18.61	19.38	0.50	2.67%	PT	
Pittman	Andrew	EMT	7/15/2024	0.91	EMS	18.78	16.20	0.50	3.18%	PT	
Spencer	Isabella	EMT	1/1/2023	0.28	EMS	18.62	19.37	0.50	2.67%	PT	
Shirley	Chris	EMT	8/21/2023	1.81	EMS	18.24	18.75	0.50	2.74%	PT	
Alcar	Corey	Supervisor (EMT)	2/1/2017	8.37	EMS	18.78	18.15	0.50	3.53%	PT	
Armstrong	Donna	EMT	5/1/2013	12.32	EMS	17.50	18.00	0.50	2.86%	PT	
Mize	Haley	EMT	6/15/2023	2.51	EMS	18.78	19.20	0.50	2.67%	PT	
Vanderbush	James	Paramedic	12/4/2017	7.53	EMS	23.50	20.50	0.50	3.30%	PT	
Williams	Tiffany	EMT	10/16/2023	1.56	EMS	18.78	16.20	0.50	3.18%	PT	
Hartley	JO	Paramedic	1/1/1998	27.47	EMS	18.82	20.00	0.50	2.56%	PT	
Burder	Melissa	Advanced EMT	6/6/2018	6.68	EMS	18.01	18.52	0.50	2.78%	PT	
Swanson	Michelle	EMT	8/15/2022	2.81	EMS	17.70	16.10	0.50	3.18%	PT	
Lawson	Michael	EMT	3/1/2012	13.23	EMS	18.28	18.73	0.50	2.60%	PT	
Thompson George	Ronny	Advanced EMT/Supervisor	8/4/2019	6.66	EMS	18.78	20.25	0.50	2.53%	PT	
Kriegsmann	Robert	EMT/EMS Director	7/8/2022	2.94	EMS	72,000.00	73,045.00	0.50	0.00%	SALARY	
Kramer	Robert	EMT supervisor	12/19/2021	8.63	EMS	18.28	18.73	0.50	2.74%	PT	
Boyer	David	Paramedic	9/16/2012	12.59	EMS	18.01	20.50	0.50	2.50%	PT	
Clark	Bryan	Administrative Assistant	1/1/2014	1.41	Judge	18.43	17.00	0.50	1.89%	PT	
Long	Kyle	Finance Officer	12/17/2021	2.84	Judge	24.00	25.50	0.50	3.60%	PT	
Yates	Wendy	Administrative Assistant	3/12/2025	0.28	Judge	17.50	18.00	0.50	2.86%	PT	
Gale	Daniel	Dept General Maint	1/1/2024	1.61	Maintenance	22.30	21.00	0.50	2.22%	PT	
Smith	Stephanie	Department Head	Occupational Tax Administrator	8/13/2007	17.88	Occupational Tax	21.50	27.00	0.50	1.89%	PT
Hutton	Angie	Planning & Zoning Administrator	0/6/2020	4.74	Planning & Zoning	18.60	18.00	0.50	2.70%	PT	
Wick	Ashlee	Enforcement Officer	5/17/2021	4.08	Planning & Zoning	18.60	18.00	0.50	2.70%	PT	
Swartz	Ada	Department Head	Planning & Zoning Administrator	10/6/1997	27.79	Planning & Zoning	25.80	27.00	0.50	1.89%	PT

SPENCER COUNTY
F30 PG827

Nelson	Andrew	Parts Laborer	8/15/2012	2.83	Public Works	17.50	18.00	0.50	2.85%	PT
Spencer	Brian	Department Head - Public Works Director	7/18/2011	13.92	Public Works	23.00	21.50	0.50	2.27%	PT
Turbin	B.E.	Seasonal Public Works Worker	4/13/2009	16.18	Public Works	17.50	18.00	0.50	2.85%	PT
Corbin	Tammy	Parts Laborer	4/7/2023	0.18	Public Works	17.50	18.00	0.50	2.85%	PT
Cartwright	Justin B.	Parts Laborer-Temporary	5/19/2025	0.07	Public Works	17.50	18.00	0.50	2.86%	PT
Quelch	Joseph	Parts Laborer-Inventory	11/6/2013	1.60	Public Works	17.50	18.00	0.50	2.85%	PT
Spencer	Karen	Department Head - Solid Waste Coordinator (Recycling Super	11/19/2012	12.57	Recycling	23.00	21.50	0.50	2.27%	PT
Spencer	William	Recycling Worker	8/7/2021	4.02	Recycling	17.50	18.00	0.50	2.88%	PT
Elie	Anthony	Recycling Worker	7/17/2023	1.91	Recycling	17.50	18.00	0.50	2.85%	PT
Selak	Joseph	Recycling Worker/Maintenance	1/1/2014	0.95	Recycling	17.50	18.00	0.50	2.85%	PT
Bennett	Ryle	Road Laborer	8/7/2023	1.83	Road	17.50	18.00	0.50	2.85%	PT
Thomas	Adam	Road Laborer	2/25/2017	8.32	Road	18.25	18.19	0.50	2.60%	PT
Gilton	David	Road Laborer	10/21/2024	0.64	Road	17.50	18.00	0.50	2.85%	PT
Wider	Corey	Road Laborer	6/18/2018	11.05	Road	20.25	20.75	0.50	2.47%	PT
Whitehouse	Dakota	Co-Supervisor - Mechanics (Road Laborer)	4/11/2011	14.18	Road	21.25	21.75	0.50	2.35%	PT
Chesler	Mark	Road Laborer	4/29/2014	1.12	Road	18.50	18.00	0.50	2.69%	PT
Chesler	Sammy	Road Laborer	1/1/2002	22.87	Road	23.00	21.50	0.50	2.17%	PT
Whitehouse	Kath	Co-Supervisor - Assistant Road Foreman	2/4/2002	23.37	Road	24.50	27.00	0.50	1.89%	PT
Burch	Todd	Department Head - Road Foreman	1/1/2011	14.63	Road	10.88	11.38	0.50	1.82%	PT
Cartwright	Justin B.	Road Laborer	7/1/2023	1.93	Road	17.50	18.00	0.50	2.85%	PT
Williams	Doug	Department Head - Treasurer	8/1/2019	35.89	Treasurer	24.80	27.00	0.50	1.87%	PT

3. Parks Equipment Request

On the motion of Judge Travis, seconded by Esq. Pharris with all members of Court present voting "aye" except for Esq. Eldridge who voted "nay" it is hereby ordered to approve the purchase of a 2025 Polaris Ranger from Lexington Motorsports not to exceed \$18,193.96 and not to be purchased until after July 1st.

	AGENDA ITEM SUMMARY COVER SHEET
Meeting Date: <u>6/16/2025</u> Requesting Department: <u>Parks Dept</u> Presenter(s): <u>Judge Travis</u>	
ITEM DESCRIPTION (Brief) Quotes for 25/26 purchase of RTV for parks dept	
ITEM DETAIL (Expanded from Item Description) Approval Recommended? <u> </u> By: <u> </u> Budget Considerations:	
Notes: Jacobi Sales: \$33,235.89 Joe Hill's Auto: \$23,420.46 Lexington Motorsports: \$18,193.96 John Deere/Wright Implements: \$38,232.82	



RTV-X1130WL-H WEB QUOTE #2884315
 Date: 8/9/2025 1:23:19 PM
 - Customer Information -
 spencer, brian
 spencer county parks
 brianspencer@spencercountyky.gov
 5023780850

Quote Provided By
 Jacobl Sales, Inc.
 Doug McWhorter
 9205 Old Bardetown Rd.
 Louisville, KY 40291
 email: doug.mcwhorter@jacobisales.com
 phone: 5022315500
 - Custom Options -

- Standard Features -



V Series RTV-X1130WL-H
 EQUIPMENT IN STANDARD MACHINE

DIESEL ENGINE

Model Kubota D1105
 3 Cyl, 68.5 cu in
 -23.3 Gross Eng HP
 60 Amp Alternator

TRANSMISSION

WTRX
 Variable Hydro Transmission
 Forward Speeds:
 Low 0 - 15 mph
 High 0 - 25 mph
 Reverse 0 - 17 mph
 Lock-and-slip Front Differential
 Rear differential lock

HYDRAULICS

Hydraulic Power Steering
 Hydraulic Cargo Dump
 Hydraulic Oil Cooler

FLUID CAPACITY

Fuel Tank 7.9 gal
 Cooling 0.6 qts
 Engine Oil 4.3 qts
 Transmission Oil 1.6 gal
 Brake Fluid 0.4 qts

DIMENSIONS

Width 63 in
 Height 60 in
 Length 153 in
 Wheelbase 98.2 in
 Tow Capacity 1300 lbs
 Ground Clearance F/R 11.3 in
 7.6 in
 Suspension Travel 8 in
 Turning Radius 17.1 ft

TIRES AND WHEELS

ATV Tire 25 x 10 - 12, 6 ply
 Heavy Duty Worktire 25 x 12, 6 ply

KEY FEATURES

Digital Multifunction
 Speedometer
 Front Independent Adjustable
 Suspension
 Rear Independent Adjustable
 Suspension
 Brakes - Front/Rear Wet Disc
 Rear Brake Lights / Front
 Headlights
 2" Hitch Receiver, Front and Rear
 Deluxe 60/40 split bench seats
 with driver's side seat adjustment
 Under seat seat storage
 Conspicuity
 Lockable Glove Box
 Front Guard (radiator guard and
 bumper, fender guard)

SAFETY EQUIPMENT

SAE J2194 & OSHA 1928 ROPS
 Horn
 Spark Arrester Muffler
 Adjustable 2-point Seat Belts
 Adjustable Head Lights
 Rear Protection Screen
 Dash-Mounted Parking Brake

CARGO BOX

Width 54.5 in
 Length 72.5 in
 Depth 11.6 in
 Load Capacity 1212 lbs.
 Vol. Capacity 26.1 cu ft

RTV-X1130WL-H Base Price: \$21,899.00

(1) CANOPY - PLASTIC (BLACK) 77700-VCS011-CANOPY - PLASTIC (BLACK)	\$554.82
(1) WINDSHIELD POLYCARBONATE HARD COAT 77700-VCS033 WINDSHIELD POLYCARBONATE HARD COAT	\$1,734.85
(1) DOORS - VINYL (BLACK) 77700-VCS055-DOORS - VINYL (BLACK)	\$2,617.70
(1) GLASS REAR PANEL (BLACK) 77700-VCS040-GLASS REAR PANEL (BLACK)	\$989.56
(1) CAB HEATER 77700-VCS030-CAB HEATER	\$971.13
(1) WIRE HARNESS KIT / MULTIPLE ACCESSORY 77700-VCS010 WIRE HARNESS KIT / MULTIPLE ACCESSORY	\$231.27
(1) WIPER KIT (172 DEGREE) PNF 77700-VCS020 WIPER KIT (172 DEGREE) PNF	\$341.23
(1) 72" XTRA DUTY FRONT BLADE VCS050-72" XTRA DUTY FRONT BLADE	\$5,399.00
Configured Price:	\$34,698.65
Kentucky Discount:	(\$8,235.76)
SUBTOTAL:	\$26,462.89
Dealer Assembly:	\$1,402.50
Freight Cost:	\$862.50
PDI:	\$400.00
v5002-a salt spreader	\$2,059.00
High extender	\$100.00

Total Unit Price: \$33,235.89

Quantity Ordered: 1

Final Sales Price: \$33,235.89

Purchase Order Must Reflect
 the Final Sales Price

To order, place your Purchase Order directly with the quoting
 dealer

*All equipment specifications are as complete as possible as of the date on the quote. Additional accessories, options, or accessories may be added (or deleted) at the
 discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fee and freight for attachments and accessories quoted may have additional charges
 added by the quoting dealer. These charges will be billed separately. Please for product literature or go to www.kubota.com for more information on the quoted equipment. All equipment is quoted to be
 delivered to the customer.

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Q U O T A T I O N

PAGE: 1

JOE HILL'S AUTO CENTER
103 South Salem Dr
P.O. Box 46
Bardstown, Ky 40004 USA
Phone #: (502)348-2532
Fax #: (502)348-4442

PHONE #: (502)378-9850 Ext: MOB DATE: 11/21/2024
CELL #: ORDER #: 1411557
ALT. #: CUSTOMER #: 31326
P.O.#: CP: TylerTingl
TERMS: Net 30 LOCATION: 1
SALES TYPE: Quote STATUS: Active

BILL TO 31326

SPENCER COUNTY FISCAL COURT
12 W MAIN STREET
P.O. BOX 397
TAYLORSVILLE, KY 40071

SHIP TO

SPENCER COUNTY FISCAL COURT

NPR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
POL	R25RRE99AK	RANGER XP 1000 Premium - Stealth Gray	1	\$20,999.00	\$20,799.00	\$20,799.00
POL	2889029	K-PLOW,ANGLE,SYS,ZS UPD	1	\$699.99	\$629.99	\$629.99
POL	2890334	K-BLADE,72 ,G-PRO,UPDT	1	\$524.99	\$472.49	\$472.49
POL	2889021	K-WNDSHLD,FIXED	1	\$899.99	\$809.99	\$809.99
POL	2883773	K-ACCY,PANEL,RR POLY,ZS	1	\$399.99	\$359.99	\$359.99
----	DOC	DOCUMENTATION FEE	1	\$199.00	\$199.00	\$199.00
----	COUP	POLARIS COUPON	1	\$160.00	\$150.00	\$150.00

Prices reflected on this quote are valid for 30 days.

SUBTOTAL: \$23,420.46
TAX: \$0.00
ORDER TOTAL: \$23,420.46 ✓

Authorized By: _____

**UNITED
MOTORSPORTS**

3180 Richmond Rd
LEXINGTON, KY 40509
(859) 253-0322
FOR INTERNAL USE ONLY

Date: 6/16/2025
Salesperson: Garrick Schafer
Manager: Marc Bird

CUSTOMER <u>brian spencer</u>		Home Phone :	
Address :		Work Phone :	
E-Mail :		Cell Phone : <u>(502) 374-9850</u>	
VEHICLE			
Stock # : <u>45506</u>	New / Used : <u>New</u>	VIN : <u>3NSTAE997SH103903</u>	Mileage :
Vehicle : <u>2025 Polaris RANGER</u>		Color :	
Type :			
Body Size :	Style :	Weight : <u>0</u>	Unit Class :
Market Value Selling Price		<u>17,999.00</u>	
Discount		<u>1,600.00</u>	
Rebate		<u>1,500.00</u>	
Adjusted Price		<u>14,899.00</u>	
Parts		<u>2,820.96</u>	
Total Purchase		<u>17,719.96</u>	
Dealer Setup Fee		<u>175.00</u>	
Dealer Doc Fee		<u>299.00</u>	
Tax		<u>X 1,091.64</u>	
Balance		<u>19,285.60</u>	

Customer Approval: _____ Management Approval: _____
By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to email, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

(760) 580-2686
Garrick

UNITED MOTORSPORTS OF LEXINGTON
3180 RICHMOND RD
LEXINGTON, KY 40509
859-253-0322

Pick Ticket
Sold To: Counter Sale
Date: 05/16/2025 12:47 PM

Sold	S/O	Lay	P/U	Part Number	Sup	Description	Ext Price	Bin	Avs
1	0	0	0	2889021	PO	K-WINDSHLD,FXED	\$899.99	USR1-B	2
1	0	0	0	10-6165	WP	UTV FLOW MOUNT POL RANGER	\$99.85	USR12-A	3
1	0	0	0	KFI108300	TR	KFI PRO 2.0 UTV PUSH TUBE	\$317.17		3
1	0	0	0	KFI106072	TR	KFI UTV STRAIGHT BLADE 72 IN.	\$509.95		1
0	1	0	0	4503-0060	PU	RECEIVER SPREADER 2"	\$103.85	NO BIN	0
0	1	0	0	4503-0057	PU	SPREADER ATV MOOSE	\$799.95	NO BIN	0

Subtotal \$2,820.96
Sales Tax \$169.25
Pick Ticket Total \$2,990.21

25 RMGR. 1K PREM
2-DOOR

Spencer

(This is not an Invoice)

SPENCER COUNTY
F30 PG834



ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:
Wright Implement 1, LLC
1389 E Blue Lick Road
Shepherdsville, KY 40165
502-251-1800
Shepherdsville@wrightimp.com

Price Effective Date:

Equipment Total \$ 38,220.85

Quote Summary

Equipment Total \$ 38,220.85

Trade In

SubTotal \$ 38,220.85

Est. Service \$ 11.97

Agreement Tax

Total \$ 38,232.82

Balance Due \$ 38,232.82

Salesperson : X _____

Accepted By : X _____

4. May 2025 Treasurer Financial Report

Financial Statement
SPENCER COUNTY FISCAL COURT
Fund Type: Governmental
From: 05/01/2025 To: 05/31/2025

SUMMARY

	General	Road	Jail	Federal Grant/AMTATION-VRHS-SHERIFF-DRUG-OPICIDS FUND-SB.135 (CLERK)SPENCER,OPICID	Totals			
Total Receipts	11,269,815.50	2,522,778.74	718,160.44	1,549,607.87	5,050.70	95,713.15	289,684.95	18,449,812.15
Total Claims	7,528,295.53	2,004,516.32	652,212.13	838,051.56			36,863.71	11,159,939.25
Cash Balance	3,740,518.97	518,263.42	65,848.31	611,556.11	5,050.70		95,713.15	5,289,872.50
Encumbrances	165,766.97	39,769.64	1,241.17	17,786.99			1,136.52	225,721.28
Unencumbered Cash Balance	3,574,753.00	478,493.78	64,707.14	593,769.12	5,050.70	95,713.15	251,684.72	5,064,161.91

RECONCILIATION

Bank Balance	1,573,848.19	653,189.27	73,283.79	611,556.11	5,050.70		95,713.15	71,691.10	2,984,349.31
Outstanding Deposits	-700,000.00							-1,349.90	-701,349.90
Outstanding Checks	70,172.94	34,832.85	7,345.48						112,451.27
Other Investments	2,938,844.72								182,469.04
Cash Balance	3,740,519.97	518,283.42	65,948.31	611,556.11	5,050.70		95,713.15	252,821.24	5,289,872.50

TO THE BEST OF MY KNOWLEDGE, THE INFORMATION CONTAINED HEREIN IS ACCURATE AND COMPLETE

DOUG WILLIAMS, COUNTY TREASURER

6/16/25

SCOTT TRAVIS, COUNTY JUDGE/EXECUTIVE

Date

Revenue Condition Report
SPENCER COUNTY FISCAL COURT
Fiscal Year: 2024-2025 Fund Type: Governmental
Fund: All Funds Dept: All Departments
From: May 1, 2025 To: May 31, 2025

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rnd	Anticipated FY Revenues
General Fund									
01-4101-	REAL PROPERTY TAX	1,100,000.00			1,100,000.00	4,672.53	1,136,107.04	103.28%	(36,107.04)
01-4102-	PERSONAL PROPERTY TAX	32,000.00			32,000.00		33,673.78	105.23%	(1,673.78)
01-4103-	MOTOR VEHICLE TAX	172,000.00			172,000.00	22,836.85	188,038.07	109.32%	(16,038.07)
01-4104-	DELINQUENT PROPERTY TAX	7,000.00			7,000.00	733.07	9,314.77	133.07%	(2,314.77)
01-4130-	BANK FRANCHISE FEE	33,000.00			33,000.00		32,749.77	99.24%	250.23
01-4134-	OCCUPATIONAL TAX	920,000.00			920,000.00	173,600.00	1,098,483.24	119.40%	(178,483.24)
01-4135-	DEED TRANSFERS FEE	148,000.00			148,000.00	14,972.47	122,594.74	82.83%	25,405.26
01-4137-	INSURANCE PREMIUMS FEE	1,000,000.00			1,000,000.00	286,321.83	1,246,696.54	124.67%	(246,696.54)
01-4138-	TRANSIENT ROOM TAX	45,000.00			45,000.00	3,771.27	50,148.95	111.44%	(5,148.95)
01-4210-	PAYMENT IN LIEU OF TAXES	30,000.00			30,000.00				30,000.00
01-4401-	BUSINESS LICENSES	135,000.00			135,000.00	39,920.17	258,058.42	191.15%	(123,058.42)
01-4402-	ALCOHOLIC BEVERAGE LICENSES	7,500.00			7,500.00		8,716.00	116.21%	(1,216.00)
01-4407-	PLANNING & ZONING	85,000.00			85,000.00	14,606.78	88,813.19	104.49%	(3,813.19)
01-4411-	IMPACT FEES	2,000.00			2,000.00	2,313.50	3,116.36	155.82%	(1,116.36)
01-4417-	CABLE TV FRANCHISE	15,900.00			15,900.00	1,327.59	14,602.12	91.84%	1,297.88
01-4418-	SOLID WASTE FRANCHISE	145,000.00			145,000.00		202,114.64	139.39%	(57,114.64)
01-4420-	ANIMAL CONTROL FEES	30,000.00			30,000.00	1,480.00	15,467.00	154.67%	(5,467.00)
01-4503-	AMERICAN RECOVERY FUNDS								
01-4505-	MOTAX OTHER COUNITIES	20,000.00			20,000.00		17,065.44	85.33%	2,934.56
01-4510-	STATE GRANTS	60,000.00			60,000.00	56,133.92	763,489.06	272.48%	(703,489.06)
02-4520-	ELECTION EXPENSE ALLOTMENT	7,140.00			7,140.00		4,590.00	64.29%	2,550.00
01-4521-	BOARD OF ASSESSORS	200.00			200.00		150.00	75.00%	50.00
01-4522-	LEGAL PROCESS	75.00			75.00		83.06	110.75%	(8.06)
01-4532-	AOC SPACE RENTAL	87,000.00			87,000.00		37,697.50	43.33%	49,302.50
01-4541-	DEN REIMBURSEMENTS	16,000.00			16,000.00		12,812.19	74.18%	3,187.81
01-4544-	CITY FLOODWALL CERTIFICATION PAYMENT	12,500.00			12,500.00				12,500.00
01-4548-	CLERK FEE POOLING	710,747.00			710,747.00	20,027.60	714,324.52	100.50%	(3,577.52)
01-4549-	SHERIFF FEE POOLING	680,640.00			680,640.00	26,775.25	824,597.27	121.15%	(143,957.27)
01-4558-	LITTER ABATEMENT	33,000.00			33,000.00		32,064.19	97.16%	935.81
01-4567-	COURT FEES	20,000.00			20,000.00		23,295.00	116.47%	(3,295.00)
01-4608-	AMBULANCE	900,000.00			900,000.00	86,024.27	973,619.06	108.18%	(73,619.06)
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Revenue Condition Report
SPENCER COUNTY FISCAL COURT
Fiscal Year: 2024-2025 Fund Type: Governmental
Fund: All Funds Dept: All Departments
From: May 1, 2025 To: May 31, 2025

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
General Fund									
01-4611-	EMS CPR CLASS FEES	3,000.00			3,000.00		680.00	22.67%	2,320.00
01-4680-	DEAD ANIMAL REMOVAL	5,000.00			5,000.00				5,000.00
01-4704-	SURPLUS SALES	2,000.00			2,000.00				2,000.00
01-4707-	FARM INCOME	2,500.00			2,500.00		2,424.00	96.96%	76.00
01-4710-	PARKS/REC SALES	25,000.00			25,000.00		30,870.00	123.48%	(5,870.00)
01-4711-	RENTALS	5,000.00			5,000.00		4,440.00	88.80%	560.00
01-4713-	RECYCLING	10,000.00			10,000.00		22,931.57	127.40%	(4,931.57)
01-4727-	REIMBURSEMENTS	6,000.00			6,000.00		336,754.69	12.58%	(330,754.69)
01-4731-	MISCELLANEOUS	5,000.00			5,000.00		3,036.60	61.73%	1,913.40
01-4760-	OP/OLD COURT SETTLEMENTS								
01-4798-	DOG DONATIONS	34,892.09			34,892.09		76,336.60	218.78%	(41,444.51)
01-4799-	WAR MEMORIAL	400.00			400.00				400.00
01-4801-	BANK INTEREST	60,000.00			60,000.00		159,026.38	265.04%	(99,026.38)
Total Above Line Revenues									
		6,568,602.00	34,892.09		6,603,494.09	800,758.29	8,589,031.76	129.46%	(1,945,537.67)
01-4901-	PRIOR YEAR SURPLUS	3,000,000.00	736,271.36		3,736,271.36		3,736,271.36	100.00%	
01-4903-	PRIOR YEAR ADJUSTMENT						7,170.53		(7,170.53)
01-4909-	TRANSFERS OUT								
01-4910-	TRANSFERS IN	(600,590.00)	-34,892.09		(635,482.09)	(158,100.93)	(1,353,659.15)	210.36%	710,176.06
01-4911-	BORROWED MONIES		330,000.00		330,000.00		330,000.00	100.00%	
Total Below Line Revenues									
		2,391,410.00	1,031,379.27		3,422,789.27	(158,100.93)	2,719,783.74	79.46%	703,005.53
Total Revenues									
		8,950,012.00	1,066,271.36		10,016,283.36	642,657.46	11,268,815.50	112.39%	(1,242,532.14)

Revenue Condition Report SPENCER COUNTY FISCAL COURT Fiscal Year: 2024-2025 Fund Type: Governmental Fund: All Funds Dept: All Departments From: May 1, 2025 To: May 31, 2025									
Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rvd	Anticipated FY Revenues
Road Fund									
02-4503- -	FEMA	170,000.00			170,000.00				170,000.00
02-4510- -	STATE GRANTS	210,000.00	277,000.00		487,000.00		456,489.92	93.74%	30,510.08
02-4516- -	TRUCK LICENSES	260,000.00			260,000.00		234,169.56	90.07%	25,830.44
02-4517- -	DRIVERS LICENSES	5,500.00			5,500.00		5,350.00	97.27%	150.00
02-4518- -	COUNTY ROAD AID	900,000.00			900,000.00		1,062,600.00	118.07%	(162,600.00)
02-4706- -	SALB OF ROAD MATERIAL	1,000.00			1,000.00		15,182.90	518.29%	(14,182.90)
02-4727- -	REIMBURSEMENTS					4,053.66	13,186.85		(13,186.85)
02-4731- -	MISCELLANEOUS	100.00			100.00				100.00
02-4801- -	BANK INTEREST	20,000.00			20,000.00	1,225.08	17,666.94	88.23%	2,333.06
Total Above Line Revenues		1,566,600.00	277,000.00		1,843,600.00	5,278.74	1,804,626.17	97.89%	38,973.83
02-4901- -	PRIOR YEAR SURPLUS	600,000.00	10,547.95		610,547.95		610,547.95	100.00%	
02-4903- -	PRIOR YEAR ADJUSTMENT						1,254.54		(1,254.54)
02-4909- -	TRANSFERS OUT								
02-4910- -	TRANSFERS IN	10,000.00			10,000.00	10,000.00	106,351.08	1063.51%	(96,351.08)
Total Below Line Revenues		610,000.00	10,547.95		620,547.95	10,000.00	718,153.57	115.73%	(97,605.62)
Total Revenues		2,176,600.00	287,547.95		2,464,147.95	15,278.74	2,522,779.74	102.38%	(58,631.79)

6/16/2025 Fiscal Court

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Revenue Condition Report SPENCER COUNTY FISCAL COURT Fiscal Year: 2024-2025 Fund Type: Governmental Fund: All Funds Dept: All Departments From: May 1, 2025 To: May 31, 2025									
Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Recd	Anticipated FY Revenues
Jail Fund									
03-4533- -	JAIL ALLOTMENT	42,400.00			42,400.00		42,414.74	100.03%	(14.74)
03-4534- -	JAIL MEDICAL	3,340.00			3,340.00		3,346.30	100.19%	(6.30)
03-4535- -	COURT COSTS	10,500.00			10,500.00	406.03	13,623.34	129.75%	(3,123.34)
03-4539- -	DUI FEES	2,500.00			2,500.00	-	4,474.48	178.96%	(1,974.48)
03-4509- -	LOCAL CORRECT'N ASSIST	25,000.00			25,000.00		25,000.00	100.00%	
03-4731- -	MISCELLANEOUS	200.00			200.00				200.00
03-4801- -	BANK INTEREST	700.00			700.00	47.58	298.56	42.65%	401.44
	Total Above Line Revenues	84,640.00			84,640.00	453.61	89,157.42	105.34%	(4,517.42)
03-4901- -	PRIOR YEAR SURPLUS	25,000.00			25,000.00		53,964.79	100.00%	
03-4903- -	PRIOR YEAR ADJUSTMENT								
03-4909- -	TRANSFERS OUT						38.23		(38.23)
03-4910- -	TRANSFERS IN	598,590.00			598,590.00	75,000.00	575,000.00	96.05%	23,590.00
	Total Below Line Revenues	623,590.00	28,964.79		652,554.79	75,000.00	629,003.02	96.39%	23,551.77
	Total Revenues	708,230.00	28,964.79		737,194.79	75,453.61	718,160.44	97.42%	19,034.35

6/18/2025 Fiscal Court

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Revenue Condition Report
SPENCER COUNTY FISCAL COURT
Fiscal Year: 2024-2025 Fund Type: Governmental
Fund: All Funds Dept: All Departments
From: May 1, 2025 To: May 31, 2025

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rec'd	Anticipated FY Revenues
SOLID WASTE FUND (WRIS)									
13-4510- -	SANITATION STATE GRANT		10,050,000.00		10,050,000.00		932,216.69	9.28%	9,117,603.11
13-4801- -	INTEREST					1,313.59	10,563.23		(10,563.23)
	Total Above Line Revenues		10,050,000.00		10,050,000.00	1,313.59	942,079.92	9.38%	9,107,120.08
13-4901- -	SURPLUS								
13-4909- -	TRANSFERS OUT								
13-4910- -	TRANSFERS IN					52,777.75	606,727.75		(606,727.75)
	Total Below Line Revenues					52,777.75	606,727.75		(606,727.75)
	Total Revenues		10,050,000.00		10,050,000.00	54,091.33	1,549,607.67	15.42%	9,500,392.33

6/16/2025 Fiscal Court

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Revenue Condition Report SPENCER COUNTY FISCAL COURT Fiscal Year: 2024-2025 Fund Type: Governmental Fund: All Funds Dept: All Departments From: May 1, 2025 To: May 31, 2025									
Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
SHERIFF FEDERAL DRUG SEIZURE FUND									
18-4503- -	SHERIFF FEDERAL DRUG FORFEITURE	10,000.00			10,000.00		4,190.07	41.90%	5,809.93
18-4801- -	INTEREST								
	Total Above Line Revenues	10,000.00			10,000.00		4,190.07	41.90%	5,809.93
18-4901- -	SURPLUS	860.63			860.63		860.63	100.00%	
	Total Below Line Revenues	860.63			860.63		860.63	100.00%	
	Total Revenues	10,860.63			10,860.63		5,050.70	46.50%	5,809.93

6/16/2025 Fiscal Court

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Revenue Condition Report SPENCER COUNTY FISCAL COURT Fiscal Year: 2024-2025 Fund Type: Governmental Fund: All Funds Dept: All Departments From: May 1, 2025 To: May 31, 2025									
Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rvd	Anticipated FY Revenues
SPENCER COUNTY SB 135									
76-4731- -	CO CLERK DOC PRESERVATION/RECORDINGS	35,000.00			35,000.00	3,600.00	32,350.00	92.43%	2,650.00
76-4801- -	INTEREST EARNED								
	Total Above Line Revenues	35,000.00			35,000.00	3,600.00	32,350.00	92.43%	2,650.00
76-4901- -	SURPLUS	50,000.00	13,363.15		63,363.15		63,363.15	100.00%	
	Total Below Line Revenues	50,000.00	13,363.15		63,363.15		63,363.15	100.00%	
	Total Revenues	85,000.00	13,363.15		98,363.15	3,600.00	95,713.15	97.31%	2,650.00

6/16/2025 Fiscal Court

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Revenue Condition Report

SPENCER COUNTY FISCAL COURT
Fiscal Year: 2024-2025 Fund Type: Governmental
Fund: All Funds Dept: All Departments
From: May 1, 2025 To: May 31, 2025

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenue
SPENCER CO. OPIOID FUND									
77-4760- -	OPIOID RECEIPTS	20,000.00			20,000.00				20,000.00
77-4901- -	INTEREST	2,000.00			2,000.00	3,444.86	6,377.72	310.89%	(4,377.72)
	Total Above Line Revenues	22,000.00			22,000.00	3,444.86	6,377.72	28.99%	15,622.28
77-4901- -	SURPLUS	110,000.00	97,727.91		217,727.91		217,727.91	100.00%	
77-4910- -	TRANSFERS IN		34,892.09		34,892.09	20,323.18	65,579.32	187.95%	(30,687.23)
	Total Below Line Revenues	110,000.00	132,620.00		252,620.00	20,323.18	283,307.23	112.15%	(30,687.23)
	Total Revenues	142,000.00	132,620.00		274,620.00	23,768.04	289,684.95	105.49%	(15,064.95)
	Total All Funds Receipts	12,092,702.63	11,578,767.25		23,661,469.88	814,849.18	16,449,812.15	69.52%	7,211,657.73

Appropriation Condition Report
SPENCER COUNTY FISCAL COURT
Fiscal Year: 2024-2025 Fund Type: Governmental
Fund: All Funds Dept: All Departments
From: May 1, 2025 To: May 31, 2025

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	% Used	Available Free Balance	Unencumbered Free Balance
General Fund		104,000.00		2,000.00	106,000.00	32,773.77	91.57%	8,420.19	8,420.19
01-5001-101-0	CO JUDGE/EXEC SALARY	50,000.00		(10,000.00)	40,000.00	35,523.14	88.81%	4,476.86	4,476.86
01-5001-104-0	CO JUDGE/EXEC DEPUTY SALARY	75,000.00		16,000.00	91,000.00	13,124.78	80.07%	18,115.21	18,115.21
01-5001-299-0	CO JUDGE/EXEC OFFICE STAFF	30,000.00			30,000.00	2,570.14	70.01%	8,997.57	8,997.57
01-5001-445-0	CO JUDGE/EXEC OFFICE BENEFITS	11,000.00		(200.00)	10,800.00	833.04	91.26%	944.39	944.39
01-5001-445-0	CO JUDGE/EXEC OFFICE SUPPLIES	30,000.00			30,000.00	2,500.00	91.67%	2,500.00	2,500.00
01-5005-101-0	CO ATTORNEY SALARY	11,750.00			11,750.00	977.67	91.53%	995.63	995.63
01-5005-105-0	CO ATTORNEY ASST SALARY	15,800.00			15,800.00	1,804.89	91.39%	1,560.79	1,560.79
01-5005-165-0	CO ATTORNEY SECRETARY SALARY	23,000.00			23,000.00	3,124.81	94.16%	1,342.34	1,342.34
01-5005-179-0	CO ATTORNEY P.T. HELP	10,000.00			10,000.00	1,020.19	97.29%	357.40	357.40
01-5005-445-0	CO ATTORNEY RENT/EXPENSES	6,500.00			6,500.00	456.58	89.45%	856.55	856.55
01-5005-378-0	CO ATTORNEY UTILITIES	169,103.00			169,103.00	12,861.45	90.51%	7,019.29	7,019.29
01-5010-101-0	CO CLERK SALARY	230,000.00			230,000.00	24,075.12	82.07%	41,340.40	41,340.40
01-5010-103-0	CO CLERK DEPUTIES SALARIES	161,000.00			161,000.00	10,513.80	57.02%	60,196.39	60,196.39
01-5010-103-0	CO CLERK DEPUTIES BENEFITS	6,500.00			6,500.00	3,943.38	60.67%	2,556.62	2,556.62
01-5010-175-0	CO CLERK OFFICE CLEANING	3,000.00			3,000.00	300.00	91.67%	300.00	300.00
01-5010-210-0	CO CLERK EXPENSE ALLOWANCE	52,000.00			52,000.00	5,051.33	80.81%	9,977.49	9,977.49
01-5010-299-0	CO CLERK BENEFITS	37,000.00			37,000.00	3,411.00	92.15%	544.39	544.39
01-5010-318-0	CO CLERK SOFTWARE PROGRAM	6,800.00			6,800.00	501.78	91.72%	3,425.10	3,425.10
01-5010-445-0	CO CLERK OFFICE EXPENSES	1,800.00			1,800.00	1,310.27	73.29%	480.73	480.73
01-5010-481-0	CO CLERK UNIFORMS, HOUSING	15,000.00			15,000.00	5,318.36	85.09%	931.64	931.64
01-5010-503-0	CO CLERK POSTAGE	2,000.00			2,000.00	2,769.44	79.13%	700.56	700.56
01-5010-509-0	CO CLERK CONFERENCES/MEETINGS	6,300.00			6,300.00	7,613.28	84.14%	1,476.72	1,476.72
01-5010-573-0	CO CLERK TELEPHONE	4,000.00			4,000.00	1,905.21	63.51%	1,094.79	1,094.79
01-5010-576-0	CO CLERK TRAINING/LEADERSHIP	64,946.43			64,946.43	6,452.51	12.07%	46,993.92	46,993.92
01-5010-585-0	CO CLERK HOUSING REVENUE SUPPLEMENT	103,103.00			103,103.00	12,251.07	89.05%	11,037.85	11,037.85
01-5015-101-0	SHERIFF SALARY	520,000.00			520,000.00	76,503.28	91.20%	53,206.97	53,206.97
01-5015-103-0	SHERIFF DEPUTIES SALARIES	80,000.00			80,000.00	14,325.57	95.47%	4,306.50	4,306.50
01-5015-123-0	SHERIFF COURT SECURITY/TRANSPORT	70,000.00			70,000.00	9,124.23	93.07%	3,797.05	3,797.05
01-5015-165-0	SHERIFF SECRETARY SALARIES	65,000.00			65,000.00	7,122.79	84.42%	10,110.06	10,110.06
01-5015-259-0	SHERIFF BENEFITS/HAZARDOUS RETIREMENT	423,000.00			423,000.00	40,272.18	86.11%	54,591.33	54,591.33
01-5015-259-A	SHERIFF STAFF BENEFITS								
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Appropriation Condition Report
SPENCER COUNTY FISCAL COURT
Fiscal Year: 2024-2025 Fund Type: Governmental
Fund: All Funds Dept: All Departments
From: May 1, 2025 To: May 31, 2025

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Charged for Period	Charged Since July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance
General Fund											
01-5015-302-0	SHERIFF ADVERTISING/POSTAGE	9,000.00		500.00	9,500.00	690.94	9,109.61	95.46%	301.19	530.25	(229.06)
01-5015-319-0	SHERIFF TAX SOFTWARE/UPGRADES	14,000.00		2,500.00	16,500.00	1,115.46	15,939.60	96.51%	510.40	2,187.29	(1,677.39)
01-5015-349-0	SHERIFF LEADS ONLINE/CLEAR PROGRAMS	3,000.00		(3,000.00)							
01-5015-435-0	SHERIFF COMMUNICATIONS/ADAM/VIDE EQUIPMENT	15,000.00		10,700.00	25,700.00		20,814.50	80.99%	4,885.50	3,070.00	1,015.50
01-5015-445-0	SHERIFF OFFICE SUPPLIES	9,000.00		10,200.00	19,200.00	3,379.20	16,061.36	94.08%	1,138.64	620.36	516.28
01-5015-455-0	SHERIFF FUEL	50,000.00			50,000.00	3,910.55	46,501.41	93.01%	3,499.59	4,134.00	(314.29)
01-5015-481-0	SHERIFF UNIFORMS ALLOWANCE/PERSONNEL EQUIP	10,000.00		2,000.00	12,000.00	716.03	10,792.76	89.94%	1,207.24	330.01	877.23
01-5015-578-0	SHERIFF UTILITIES	19,000.00		1,600.00	20,600.00	7,522.06	29,126.97	97.73%	473.03	365.71	107.32
01-5015-586-0	SHERIFF BUDG MAINTENANCE	10,000.00		(2,000.00)	8,000.00	276.51	3,363.59	40.79%	4,736.41	30.00	4,706.41
01-5015-593-0	SHERIFF VEHICLE MAINTENANCE	30,000.00		10,000.00	40,000.00	221.22	34,291.65	69.98%	14,708.35	2,014.34	12,694.01
01-5015-723-0	SHERIFF NEW VEHICLES			47,500.00	47,500.00	237.00	32,684.96	69.23%	14,815.04	14,202.17	412.87
01-5020-101-0	COORDER SALARY	6,050.00		275.00	6,325.00	693.63	7,638.93	91.65%	695.07		695.07
01-5020-103-0	COORDER DEPUTY SALARY	3,610.00			3,610.00	300.42	3,309.62	91.54%	305.38		305.38
01-5020-344-0	INORGENT BURLALS	1,000.00			1,000.00				1,000.00		1,000.00
01-5030-445-0	COORDER SUPPLIES	1,500.00		900.00	2,400.00	113.60	1,916.35	79.83%	483.65		483.65
01-5035-101-0	MAJISTRATES SALARIES	57,000.00		300.00	57,300.00	4,054.00	52,281.93	91.33%	4,930.05		4,930.05
01-5035-167-0	FISCAL COURT CLERK	2,400.00			2,400.00	200.00	2,200.00	91.67%	200.00		200.00
01-5035-178-0	CO-OP STUDENT PART-TIME HELP	25,000.00		(1,575.00)	23,425.00	1,603.69	12,228.90	52.20%	11,196.10		11,196.10
01-5035-210-0	MAJISTRATES COMMITTEE ALLOWANCE	10,000.00			10,000.00	1,100.00	16,500.00	91.67%	1,500.00		1,500.00
01-5035-232-0	OUTSIDE LEGAL COUNCIL FEES	500.00			500.00				500.00		500.00
01-5035-268-0	COUNTY CLERK FEE TO PREPARE TAXRILLS	7,000.00			7,000.00		1,446.45	20.66%	5,553.55		5,553.55
01-5030-367-0	PVA OFFICE CONTRIBUTION	75,430.00			75,430.00		56,587.50	75.00%	18,842.50		18,842.50
01-5030-570-0	PVA OFFICE UTILITIES	4,000.00		000.00	4,000.00	88.48	4,290.70	89.39%	509.30	390.71	110.59
01-5035-379-0	TAX DIVISION OF SUPERVISORS	400.00			400.00		300.00	75.00%	100.00		100.00
01-5040-102-0	TREASURER SALARY	60,000.00			60,000.00	6,360.00	54,046.00	90.08%	5,953.20		5,953.20
01-5040-445-0	TREASURER OFFICE SUPPLIES	20,000.00		30,000.00	50,000.00	27,564.00	58,174.45	99.30%	325.55	57.99	267.56
01-5047-142-0	OCCUP TAX ADMINISTRATOR SALARY	34,500.00			34,500.00	3,378.75	26,573.68	88.81%	5,926.32		5,926.32
01-5047-413-0	OCCUP TAX TECHNOLOGY UPDATES	5,000.00			5,000.00		3,740.00	74.80%	1,260.00		1,260.00
01-5047-445-0	OCCUP TAX OFFICE SUPPLIES	4,500.00		(200.00)	4,300.00	935.59	3,024.51	70.34%	1,275.49		1,275.49
01-5047-567-0	OCCUP TAX REFUNDS	3,000.00		2,400.00	5,400.00	35.67	4,280.21	79.26%	1,119.79	2,602.00	(1,562.21)
01-5047-569-0	OCCUP TAX TRAINING/CONFERENCES	600.00		1,000.00	1,600.00		1,570.71	98.73%	20.29	66.66	(46.37)

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Appropriation Condition Report
SPENCER COUNTY FISCAL COURT
Fiscal Year: 2024-2025 Fund Type: Governmental
Fund: All Funds Dept: All Departments
From: May 1, 2025 To: May 31, 2025

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Charged Since July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance
General Fund											
01-5042-578-0	EQUIP-TAX-BUILDING UTILITIES	1,500.00		500.00	2,000.00	105.52	3,370.99	68.55%	693.01	54.31	574.70
01-5050-107-0	ABC ADMINSTRATOR SALARY	7,200.00			7,200.00	600.00	5,600.00	91.67%	600.00		600.00
01-5050-445-0	ABC EXPENSES	600.00			600.00				600.00		600.00
01-5060-101-0	LAW LIBRARY-CIRCUIT CLERK	600.00			600.00				600.00		600.00
01-5065-192-0	ELECTION OFFICERS	20,000.00			20,000.00	50.00	550.00	91.67%	50.00		50.00
01-5065-193-0	ELECTION COMMISSIONERS	3,300.00		2,000.00	5,300.00		14,659.75	73.30%	5,340.25		5,340.25
01-5065-197-0	ELECTION POLLING PLACES	3,050.00			3,050.00		3,480.00	55.66%	1,830.00		1,820.00
01-5065-737-0	ELECTION EXPENSES/VOTING MACHINES	80,000.00		(500.00)	79,500.00	260.53	500.00	16.67%	2,500.00		2,500.00
01-5070-103-0	P & Z ADMINISTRATOR SALARY	57,000.00			57,000.00	5,935.64	40,458.65	85.01%	8,541.35		8,541.35
01-5070-106-0	P & Z OFFICE STAFF	40,000.00			40,000.00	4,301.25	34,301.34	85.25%	5,698.66		5,698.66
01-5070-107-0	P & Z OCCUP TAX ENFORCEMENT SALARY	40,000.00			40,000.00	4,056.13	32,605.15	81.52%	7,393.85		7,393.85
01-5070-191-0	P & Z BOARD OF ADJUSTMENT-PER DIEM	12,000.00			12,000.00	900.00	8,440.00	66.66%	4,360.00		4,360.00
01-5070-332-0	P & Z ADVERTISEMENTS	4,500.00			4,500.00	133.70	2,031.96	45.15%	2,468.04		2,468.04
01-5070-332-0	P & Z LEGAL SERVICES	7,800.00			7,800.00	650.00	7,101.00	91.04%	699.00		699.00
01-5070-415-0	P & Z OFFICE SUPPLIES	7,000.00		4,900.00	11,900.00	908.04	9,053.50	92.60%	2,046.50		2,046.50
01-5070-567-0	P & Z REPAIRS	800.00		(200.00)	600.00	226.74	240.85	41.48%	351.15		351.15
01-5070-569-0	P & Z TRAVEL EXPENSES	2,000.00			2,000.00		36.00	1.00%	1,964.00		1,964.00
01-5070-570-0	P & Z BLDG UTILITIES	15,000.00			15,000.00	1,063.09	14,204.47	94.70%	795.51		795.51
01-5075-107-0	ECONOMIC DEVELOPMENT/TOURISM/GRANT ADMIN	1,000.00			1,000.00						
01-5075-415-0	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	12,500.00		1,150.00	13,650.00	180.00	2,129.47	99.05%	20.53		20.53
01-5075-578-0	ECONOMIC DEVELOPMENT BUILDING EXPENSES	20,000.00		(7,000.00)	13,000.00	1,169.04	13,440.39	87.28%	1,059.61		1,059.61
01-5080-175-0	CUSTOMER SERVICES/ PERSONNEL	40,500.00		1,000.00	41,500.00	5,400.00	43,661.35	90.20%	5,038.75		5,038.75
01-5080-182-0	SUPERINTENDENT OF BLDGS	7,500.00			7,500.00	113.16	2,688.33	38.51%	4,811.67		4,811.67
01-5080-202-0	COUNTY ADVERTISEMENTS	10,000.00			10,000.00	1,679.00	3,973.66	22.08%	14,026.34		14,026.34
01-5080-309-0	ENGINEER SVCS/SUBDIVISION CONSULTANT	46,000.00		2,000.00	48,000.00	3,449.50	47,392.12	98.73%	607.89		607.89
01-5080-338-0	COMPUTER MAINTENANCE/CONTRACT	8,000.00		3,450.00	11,450.00	305.38	10,575.01	92.35%	874.99		874.99
01-5080-339-0	ELEVATOR MAINTENANCE	2,000.00			2,000.00	121.69	520.48	26.02%	1,479.52		1,479.52
01-5080-411-0	CUSTODIAL SUPPLIES	100,000.00		(500.00)	99,500.00	353.60	31,574.58	31.68%	67,925.42		67,925.42
01-5080-571-0	BLDGSGROUNDS MAINTENANCE	40,000.00			40,000.00	2,500.15	39,994.98	74.99%	10,005.02		10,005.02
01-5080-578-0	COURTHOUSE UTILITIES	10,000.00			10,000.00	681.61	0.39148	0.94%	3,065.51		3,065.51
01-5080-721-0	MAINTENANCE SUPPLIES/EQUIPMENT	10,000.00			10,000.00						
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Appropriation Condition Report
SPENCER COUNTY FISCAL COURT
Fiscal Year: 2024-2025 Fund Type: Governmental
Fund: All Funds Dept: All Departments
From: May 1, 2025 To: May 31, 2025

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Change Since July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance
General Fund											
01-5085-570-0	OTHER CO BLDG UTILITIES-MAINTENANCE	30,000.00			30,000.00	2,100.47	12,807.91	42.69%	17,192.09		17,192.09
01-5085-592-0	VEHICLE MAINTENANCE	20,000.00			20,000.00		4,370.45	21.85%	15,629.55		15,629.55
01-5086-571-0	ANNEX BLDG REPAIRS/MAINTENANCE	12,000.00			12,000.00	99.57	5,973.10	49.94%	6,126.90		5,973.10
01-5086-570-0	ANNEX UTILITIES	12,000.00			12,000.00		13,376.18	99.05%	123.82		697.15
01-5135-105-0	DEH ASSISTANT DIRECTOR SALARY	61,000.00			61,000.00	1,215.03	21,129.21	34.68%	34,870.79		34,870.79
01-5135-107-0	DEH DIRECTOR SALARY	25,500.00			25,500.00	8,307.69	75,750.40	94.10%	4,749.60		4,749.60
01-5135-120-0	DEH SUPPLIES	1,000.00			1,000.00		3,382.02	88.47%	437.98		79.88
01-5136-340-0	RADIOTELEPHONE/COMMUNICATIONS EQUIPMENT	3,000.00			3,000.00		27,731.60	40.65%	27,731.60		5,299.30
01-5140-137-0	ENS SALARIES	958,000.00			958,000.00	115,052.13	892,232.40	93.87%	50,767.60		50,767.60
01-5140-201-0	ENS HAZARDOUS RETIREMENT MATCH	430,000.00			430,000.00	47,270.85	374,205.91	87.05%	55,794.09		55,794.09
01-5140-320-0	ENS BOLLING CONTRACT	70,000.00			70,000.00		63,818.72	91.02%	4,181.28		4,181.28
01-5140-343-0	ENS MEDIC DIRECTOR FEE	16,800.00			16,800.00		11,300.00	66.57%	5,500.00		5,500.00
01-5140-443-0	ENS PARTS & REPAIRS	48,000.00			48,000.00	2,382.94	34,006.02	70.87%	10,743.98		2,617.21
01-5140-445-0	ENS OFFICE SUPPLIES	16,000.00			16,000.00	623.43	11,872.71	84.61%	2,445.77		2,445.77
01-5140-416-0	ENS GRANT	10,000.00			10,000.00		14,136.89	99.21%	113.11		113.11
01-5140-455-0	ENS FUEL & FLUIDS	47,000.00			47,000.00	3,190.16	30,469.67	81.85%	8,530.33		2,799.31
01-5140-481-0	ENS UNIFORMS ALLOWANCE	5,000.00			5,000.00	352.00	9,573.16	90.70%	976.84		400.00
01-5140-550-0	ENS MEDIC SUPPLIES/EQUIPMENT	100,000.00			100,000.00	3,230.14	109,697.53	79.76%	27,842.22		10,339.51
01-5140-567-0	ENS REFUND	6,000.00			6,000.00		2,579.31	42.99%	3,420.69		3,420.69
01-5140-570-0	ENS UTILITIES	54,000.00			54,000.00	3,570.60	44,864.68	83.06%	9,135.32		710.35
01-5140-586-0	ENS BUILDING FACILITY MAINTENANCE	35,000.00			35,000.00	1,315.35	26,421.64	75.49%	8,578.36		598.05
01-5140-730-0	ENS VEHICLE REPAIRS/PURCHASE	250,000.00			250,000.00		28,513.92	10.00%	221,486.08		233,400.09
01-5145-315-0	E911 CONTRACT WATER	4,500.00			4,500.00	312.93	3,462.23	76.49%	1,037.77		312.93
01-5145-322-0	E911 DISPATCHING CONTRACT	70,000.00			70,000.00	6,619.69	36,058.10	51.51%	33,941.02		33,941.02
01-5145-446-0	E911 SIGNS/SUPPLIES	2,500.00			2,500.00		4,990.00	66.33%	2,510.00		2,510.00
01-5150-513-0	FOREST FIRE PROTECTION FEE	850.00			850.00		841.00	98.94%	9.00		9.00
01-5175-903-0	PUBLIC DEFENSE CONTRIBUTION	2,500.00			2,500.00				2,500.00		2,500.00
01-5205-102-0	ANIMAL CONTROL OFFICER SALARY	33,000.00			33,000.00	6,657.49	48,146.74	90.84%	4,853.26		4,853.26
01-5205-172-0	ANIMAL CONTROL ASSISTANT SALARY	40,000.00			40,000.00	3,801.45	41,961.72	85.64%	7,038.28		7,038.28
01-5205-315-0	ANIMAL CONTROL SHELTERING	2,000.00			2,000.00				2,000.00		2,000.00
01-5205-384-0	SPAY/NEUTER GRANT										

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Appropriation Condition Report SPENCER COUNTY FISCAL COURT Fiscal Year: 2024-2025 Fund Type: Governmental Fund: All Funds Dept: All Departments From: May 1, 2025 To: May 31, 2025									
Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	% Used	Available Free Balance	Unencumbered Free Balance
01-5205-402-0	ANIMAL CONTROL EQUIPMENT/SUPPLIES	5,500.00		1,000.00	6,500.00	307.05	6,042.61	92.95%	457.39
01-5205-403-0	ANIMAL FARM CARCASS REMOVAL	16,000.00		800.00	16,800.00	1,500.00	16,700.00	99.40%	100.00
01-5205-549-0	ANIMAL MEDICALS	24,000.00		2,500.00	26,500.00	811.65	26,235.79	99.00%	244.21
01-5205-571-0	ANIMAL CONTROL BUILDING EXPENSES	10,000.00		(2,000.00)	8,000.00		895.32	11.19%	7,104.68
01-5205-578-0	ANIMAL CONTROL BLDG UTILITIES	12,000.00			12,000.00	433.33	9,010.13	75.05%	2,989.87
01-5217-139-0	RECYCLING MANAGER	47,500.00			47,500.00	5,280.00	42,454.40	89.38%	5,045.50
01-5217-161-0	RECYCLING PERSONNEL	76,000.00		36,000.00	112,000.00	10,990.00	90,404.72	87.86%	13,595.28
01-5217-437-0	RECYCLING CENTER SUPPLIES	7,000.00		6,000.00	13,000.00	2,264.41	13,141.76	91.23%	658.24
01-5217-548-0	RECYCLING E-SCRAP EXPENSES								327.09
01-5217-578-0	RECYCLING BLDG UTILITIES	10,000.00		5,100.00	15,100.00	840.00	14,557.61	96.47%	542.39
01-5217-586-0	RECYCLING BLDG/EQUIP EXPENSE	10,000.00			10,000.00	415.83	8,995.10	89.95%	1,004.90
01-5217-741-0	RECYCLING GRANT EXPENSES	50,000.00			50,000.00		40,786.50	81.59%	9,203.50
01-5225-191-0	SEWER BOARD-PER DIEM	5,000.00			5,000.00	180.00	3,240.00	64.80%	1,760.00
01-5225-548-0	SEWER BOARD EXPENSES	40,000.00		300,000.00	340,000.00		333,175.21	97.99%	6,824.79
01-5205-507-0	SENIOR CITIZENS CONTRIBUTION	40,000.00			40,000.00		40,000.00	100.00%	
01-5205-586-0	SENIOR CITIZENS BLDG EXPENSES	1,000.00		6,500.00	7,500.00		3,318.00	44.24%	4,182.00
01-5310-507-0	PUBLIC ADVOCATE PROGRAM	6,000.00		6,300.00	12,300.00	900.00	11,028.23	96.96%	373.75
01-5310-344-0	GENERAL CHARITY/NEEDS/CEMENTARY MAINTENANCE	5,000.00		(20.00)	4,980.00		1,576.63	31.66%	3,403.38
01-5310-348-0	COMMUNITY EVENTS	15,000.00		7,020.00	22,020.00		21,647.49	98.31%	372.51
01-5310-340-B	BICENTENNIAL	15,000.00			15,000.00		13,310.59	82.07%	2,689.41
01-5340-398-M	NUISANCE MOWING SERVICES			3,000.00	3,000.00	450.00	1,692.00	56.40%	1,308.00
01-5340-665-0	SOLID WASTE/LITTER PROGRAMS	33,000.00			33,000.00	1,401.22	30,366.23	93.53%	2,133.77
01-5401-107-0	PUBLIC WORKS DIRECTOR SALARY	53,000.00			53,000.00	5,566.00	46,071.50	86.93%	6,928.50
01-5401-170-0	PUBLIC WORKS PART-TIME/SEASONAL HELP	85,000.00			85,000.00	7,105.00	48,821.85	57.44%	36,178.15
01-5401-185-0	PUBLIC WORKS ASSISTANT DIRECTOR SALARY								
01-5401-405-0	PUBLIC WORKS GROUNDS/MAINTENANCE SUPPLIES	20,000.00		26,480.00	46,480.00	6,328.23	45,045.13	96.91%	1,414.07
01-5401-445-0	PUBLIC WORKS OFFICE SUPPLIES	500.00		5,700.00	6,200.00	983.54	5,767.11	93.02%	432.89
01-5401-455-0	PUBLIC WORKS FUEL	10,000.00			10,000.00	600.61	7,131.51	81.04%	1,668.49
01-5401-467-0	PUBLIC WORKS EQUIPMENT/SUPPLIES	5,000.00		1,100.00	6,100.00	1,095.98	5,667.40	92.91%	432.60
01-5401-548-0	PUBLIC WORKS GAS/STREETBALL LEAGUE	35,000.00			35,000.00	834.32	17,246.80	85.99%	7,753.20
01-5401-578-0	PUBLIC WORKS UTILITIES	15,000.00			15,000.00	561.14	9,187.27	61.25%	5,812.73
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Appropriation Condition Report											
SPENCER COUNTY FISCAL COURT											
Fiscal Year: 2024-2025 Fund Type: Governmental											
Fund: All Funds Dept: All Departments											
From: May 1, 2025 To: May 31, 2025											
Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Cash on Hand July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance
General Fund											
01-9120-507-0	TOURISM SUPPORT	10,000.00		9,950.00	19,950.00		16,750.00	98.94%	200.00	650.00	(650.00)
01-9120-566-0	TOURISM/ROOM TAX	45,000.00		10,000.00	55,000.00	1,920.50	53,350.50	96.82%	1,749.42		1,749.42
01-7400-692-0	FLOODWALL TAXES	4,000.00		3,500.00	7,500.00		7,479.55	99.73%	20.44		20.44
01-7500-603-0	LOAN REPAYMENT TO SRECC	33,000.00			33,000.00				33,000.00		33,000.00
01-9099-505-0	CHAIRMAN OF COUNCIL	10,000.00			10,000.00						
01-9099-505-W	WAR MEMORIAL	2,000.00			2,000.00						
01-9099-603-0	ANIMAL SHELTER LODG										
01-9099-741-0	CAPITAL PROJECTS-OTHER	50,000.00		55,000.00	105,000.00		33,699.57	32.09%	71,300.43	47,619.40	23,681.03
01-9099-741-A	AMERICAN RECOVERY FUNDS	203,900.00		(365,000.00)	338,900.00				338,900.00		338,900.00
01-9099-741-P	CAPITAL PROJECTS-PAVILION	250,000.00		(25,000.00)	225,000.00	550.20	19,659.70	8.74%	205,340.30		205,340.30
01-9099-741-S	CAPITAL PROJECTS-ANIMAL SHELTER	100,000.00		500,000.00	600,000.00	3,000.29	655,906.85	98.01%	13,093.15	5,494.40	7,798.75
01-9099-741-W	SALT DOME BUILDING										
01-9100-100-0	EMPLOYEE ACCUMULATED LEAVE GENERAL FD	40,000.00		(25,000.00)	15,000.00				15,000.00		15,000.00
01-9100-191-0	ETHICS COMMISSION-PER DIEM	1,500.00			1,500.00				1,500.00		1,500.00
01-9100-307-0	COURTY AUDITING SERVICES	40,000.00			40,000.00		14,897.22	37.24%	25,102.78		25,102.78
01-9100-307-C	CO CLERK AUDITS	10,000.00			10,000.00		8,275.50	82.75%	1,724.50		1,724.50
01-9100-307-S	SHERIFF AUDITS	16,000.00			16,000.00		8,546.55	53.42%	7,453.45		7,453.45
01-9100-308-0	EMPLOYEE DRUG/EMPLOYMENT TESTINGS	4,000.00			4,000.00	50.00	2,545.00	63.63%	1,455.00	22.00	1,433.00
01-9100-309-0	MISCELLANEOUS - GENERAL FUND	200.00			200.00		22.29	11.64%	177.71	58.95	112.76
01-9100-502-0	BANK CHARGES - GENERAL FUND	2,000.00			2,000.00		608.36	30.42%	1,391.64		1,391.64
01-9100-521-0	INSURANCE & BONDS GENERAL FUND	175,000.00		(68,400.00)	106,500.00		31,934.51	31.85%	72,005.49		72,005.49
01-9100-551-0	MEMBERSHIPS	2,000.00		12,400.00	14,400.00	1,844.64	19,254.43	99.25%	145.57		145.57
01-9100-557-0	INSURANCE PREMIUMS REIMBURSEMENTS	200.00			200.00				200.00		200.00
01-9100-569-0	CONFERENCES & REGISTRATIONS	21,000.00		(2,300.00)	18,700.00	900.00	9,101.39	48.67%	9,598.61	700.00	8,898.61
01-9100-999-0	RESERVES FOR TRANSFER GENERAL FUND	8,340.57		566,231.35	574,571.92				370.93		370.93
01-9100-301-0	SOCIAL SECURITY - EMPLOYER MATCH GENERAL	170,000.00			170,000.00	17,712.50	149,564.59	87.98%	20,435.41		20,435.41
01-9100-301-0	NON-MAJOR RETIREMENT - EMPLOYER MATCH GENERAL	233,000.00			233,000.00	15,941.50	144,854.53	61.64%	90,145.47		90,145.47
01-9100-303-0	EMPLOYEE BENEFITS CARDS GENERAL FD	45,000.00		12,000.00	57,000.00	3,920.00	49,000.00	86.14%	8,000.00		8,000.00
01-9100-304-0	LIFE INSURANCE - EMPLOYER PAID	3,000.00			3,000.00				3,000.00		3,000.00
01-9100-305-0	HEALTH INSURANCE - EMPLOYER MATCH GENERAL	270,000.00		90,000.00	360,000.00	40,533.35	394,859.10	94.68%	55,140.90		55,140.90
01-9100-309-0	UNEMPLOYMENT INSURANCE EMPLOYER PAID	25,000.00			25,000.00		4,002.84	16.01%	20,997.16		20,997.16
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Appropriation Condition Report

SPENCER COUNTY FISCAL COURT

Fiscal Year: 2024-2025 Fund Type: Governmental

Fund: All Funds Dept: All Departments

From: May 1, 2025 To: May 31, 2025

Account	Item	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance
General Fund											
01-9100-205-0	WORK COMP INSURANCE-EMPLOYER-PAID-GENERAL	97,000.00			97,000.00				97,000.00		97,000.00
01-9100-212-0	HS 810 TRAINING INCENTIVES	44,000.00			44,000.00	21,021.66		47.78%	22,978.32		22,978.32
01-9500-567-0	INSURANCE REIMBURSEMENTS GENERAL										
Fund Totals		8,560,012.00	1,056,277.36		10,026,289.36	743,549.22	7,540,295.53	75.09%	2,407,907.03	165,766.97	2,312,200.06

6/16/2025 Fiscal Court

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Appropriation Condition Report										
SPENCER COUNTY FISCAL COURT										
Fiscal Year: 2024-2025 Fund Type: Governmental										
Fund: All Funds Dept: All Departments										
From: May 1, 2025 To: May 31, 2025										
Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Unencumbered Free Balance
Road Fund										
02-6103-102-0	ROAD FOREMAN SALARY	66,500.00			66,500.00	7,426.64	59,073.36	89.30%	7,117.76	7,117.76
02-6105-143-0	ROAD LABORERS SALARIES	400,000.00			374,500.00	45,475.82	346,694.12	91.50%	22,805.68	22,805.68
02-6105-311-0	STATE FUNDED PROJECT-FLEX	150,000.00			34,000.00	184,000.00	178,782.74	97.15%	5,217.26	5,217.26
02-6105-311-0	STATE-FUNDED DISCRETIONARY		277,000.00		277,000.00		272,576.31	98.40%	4,423.68	4,423.68
02-6105-312-0	STATE-FUNDED PROJECT-BRIDGES	80,000.00		(6,500.00)	73,500.00				73,500.00	73,500.00
02-6105-405-0	ASPHALT-GENERAL COUNTY ROADS	200,000.00		134,250.00	334,250.00		233,648.40	96.83%	10,601.60	10,601.60
02-6105-407-0	CONCRETE/CONCRETE BARRICADES	15,000.00			15,000.00		6,707.92	45.12%	8,232.08	8,232.08
02-6105-409-0	ROCK,STONE, GRAVEL	150,000.00		(47,230.00)	102,770.00	10,462.83	100,022.89	98.11%	1,947.11	1,947.11
02-6105-409-F	ROCK FABRIC	1,000.00			1,000.00				1,000.00	1,000.00
02-6105-431-0	GUARDRAILS	15,000.00		(15,000.00)						
02-6105-439-C	COLD-MIX EMULSION	35,000.00		(7,000.00)	28,000.00	1,036.20	22,125.40	79.02%	5,974.60	5,974.60
02-6105-439-H	HOT-MIX EMULSION									
02-6105-441-0	NEW EQUIPMENT/REPLACEMENTS	10,000.00		3,729.20	13,729.20	2,569.16	32,845.70	93.55%	893.50	893.50
02-6105-445-0	ROAD OFFICE SUPPLIES	5,000.00		12,200.00	22,200.00	1,105.09	21,578.60	94.84%	1,171.40	1,171.40
02-6105-446-0	SNOW REMOVAL	20,000.00		35,100.00	55,100.00	55.88	55,077.38	98.87%	71.72	72.72
02-6105-447-0	ROAD MATERIALS & SUPPLIES	15,000.00		17,500.00	32,500.00	1,274.53	30,553.05	94.01%	1,846.95	1,846.95
02-6105-447-C	ROAD PROJECT-CEDAR SPRINGS									
02-6105-447-F	ROAD WORK-SILVER PINE			(78,800.00)	53,238.31				53,238.31	53,238.31
02-6105-447-L	ROAD PROJECT- LITTLE ELK BRIDGE									
02-6105-447-S	ROAD PROJECT - SILVER	91,447.17		(43,488.00)	50,957.17		6,177.34	12.12%	44,789.83	44,789.83
02-6105-447-W	ROAD PROJECT-WASHINGTON LANE REPAIRS									
02-6105-447-X	PATCHING WORK COUNTY ROADS	50,000.00			43,000.00	12,695.10	41,707.39	97.68%	3,392.61	3,392.61
02-6105-447-e	RD PROJECTS-EMERGENCY				57,460.00		44,284.94	77.09%	13,163.06	13,163.06
02-6105-453-0	ROAD FUEL & FLUIDS	48,000.00		9,000.00	57,000.00	3,961.92	49,321.91	86.53%	7,678.09	1,559.89
02-6105-457-0	CULVERTS	10,000.00		(5,000.00)	5,000.00				5,000.00	5,000.00
02-6105-467-0	ROAD POWER PARTS	9,000.00		33,500.00	43,500.00	10,942.71	42,009.10	90.99%	430.70	430.70
02-6105-469-0	STIGNS AND SAFETY EQUIPMENT	6,000.00		1,200.00	7,200.00	1,163.80	6,902.34	95.87%	297.66	297.66
02-6105-475-0	TOOLS	5,000.00			5,000.00		1,722.59	34.55%	3,277.41	
02-6105-479-0	TIRES	32,000.00		(4,500.00)	7,500.00		664.00	8.05%	6,836.00	6,836.00
02-6105-549-0	SPECIAL PROJECTS/FEWA MATCH	200,000.00		(44,729.20)	155,270.00	37,099.79	41,841.09	26.93%	113,429.71	77,481.96
02-6105-549-H	ROAD PROJECT- OLD HEADY BRIDGE			30,500.00	30,500.00	49.72	16,582.01	95.01%	1,917.09	1,917.09
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Appropriation Condition Report
SPENCER COUNTY FISCAL COURT
Fiscal Year: 2024-2025 Fund Type: Governmental
Fund: All Funds Dept: All Departments
From: May 1, 2025 To: May 31, 2025

Account	Fund	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance
Road Fund											
02-6105-576-0	ROAD TRAINING EXPENSES	2,000.00			3,000.00		266.74	8.89%	2,733.26		2,733.26
02-6105-578-0	ROAD UTILITIES	26,000.00		(7,000.00)	19,000.00	881.97	11,016.20	57.97%	7,983.80	303.37	7,680.43
02-6105-592-0	ROAD VEHICLE MAINTENANCE	50,000.00		1,000.00	51,000.00	6,476.44	44,210.30	86.69%	6,789.60	1,044.21	5,745.39
02-6105-731-0	ROAD RIGHT-OF-WAY WORK	10,000.00		(10,000.00)							
02-6105-742-0	CAPITAL PROJECTS-BUILDING EXPENSE	10,000.00		3,000.00	13,000.00		11,485.00	88.35%	\$15.00		\$15.00
02-9100-307-0	COUNTY AUDITING SERVICE	5,000.00			5,000.00				5,000.00		5,000.00
02-9100-503-0	BANK CHARGES ROAD FD	500.00			500.00				500.00		500.00
02-9100-521-0	INSURANCE ROAD FD	30,000.00		(29,000.00)	1,000.00				1,000.00		1,000.00
02-9200-186-0	EMPLOYEE ACCUMULATED LEAVE ROAD FD	5,000.00		(3,700.00)	1,300.00				1,300.00		1,300.00
02-9200-599-0	RESERVE FOR TRANSFERS ROAD FD	29,114.52	10,547.55	(38,500.00)	1,162.07				1,162.07		1,162.07
02-9400-301-0	SOCIAL SECURITY - EMPLOYER MATCH ROAD FD	35,000.00		35,000.00	3,885.77	29,948.32	85.20%		5,151.68		5,151.68
02-9400-302-0	NON-HAZARDOUS RETIREMENT - EMPLOYER MATCH ROAD FD	100,000.00		(15,000.00)	85,000.00	10,427.05	12,337.49	94.16%	4,562.51		4,562.51
02-9400-303-0	EMPLOYEE BENEFITS CARDS ROAD FD	15,000.00			15,000.00	1,000.00	12,400.00	66.67%	2,000.00		2,000.00
02-9400-305-0	HEALTH INSURANCE - EMPLOYER MATCH ROAD FD	85,000.00		43,000.00	127,000.00	19,954.04	313,228.30	69.16%	13,771.89		13,771.89
02-9400-306-0	UNEMPLOYMENT INSURANCE - EMPLOYER MATCH ROAD FD	4,000.00		(1,000.00)	3,000.00				3,000.00		3,000.00
02-9400-309-0	WORK COMP INSURANCE - EMPLOYER MATCH ROAD FD	40,000.00		(40,000.00)							
Fund Totals		2,176,600.00	207,547.55	2,464,147.55	172,944.55	2,004,516.32	81.35%		459,631.63	392,769.44	419,861.93

06/16/2025 Fiscal Court

Appropriation Condition Report
SPENCER COUNTY FISCAL COURT
Fiscal Year: 2024-2025 Fund Type: Governmental
Fund: All Funds Dept: All Departments
From: May 1, 2025 To: May 31, 2025

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	Encumbered	Unencumbered
				Jail Fund							
03-5101-101-0	JAILER SALARY	52,114.00		1,000.00	53,114.00	6,201.72	40,875.90	92.09%	4,338.02		4,338.02
03-5101-103-0	DEPUTY JAILERS	40,000.00		31,000.00	71,000.00	8,233.30	66,111.30	93.12%	4,056.70		4,056.70
03-5101-314-0	JAIL HOUSING CONTRACTS	543,205.00		(40,777.00)	502,428.00	40,641.50	459,471.00	91.44%	66,002.79		66,002.79
03-5101-446-0	JAILER & TRANSPORT EXPENSES	2,000.00			2,000.00	115.05	1,857.10	92.86%	132.90		132.90
03-5101-453-0	JAIL FUEL	4,000.00			4,000.00	217.35	2,046.80	51.17%	1,953.20		1,953.20
03-5101-481-0	JAIL UNIFORMS ALLOWANCE	800.00		300.00	1,100.00		1,034.40	94.04%	65.60		65.60
03-5101-549-0	INMATE MEDICAL COSTS	25,000.00			25,000.00	1,245.09	21,510.04	86.04%	3,489.16		3,489.16
03-5101-592-0	JAILER VEHICLE MAINTENANCE	4,000.00		11,500.00	15,500.00		14,877.49	95.95%	642.51		642.51
03-5102-314-0	JUVENILE HOUSING CONTRACTS	500.00			500.00		315.00	63.00%	185.00		185.00
03-9100-499-0	MISCELLANEOUS - JAIL FUND	200.00			200.00				200.00		200.00
03-9100-503-0	BANK CHARGES - JAIL FUND	400.00			400.00				400.00		400.00
03-9100-551-0	JAILER ASSOCIATION DUES/TRAINING/CONV	1,000.00		700.00	1,700.00		1,272.30	74.84%	427.70		427.70
03-9400-201-0	SOCIAL SECURITY - EMPLOYER MATCH JAIL PD	7,200.00		2,200.00	9,400.00	1,084.43	6,781.02	93.41%	616.98		616.98
03-9400-202-0	NON-HAZARD RETIREMENT - EMPLOYER MATCH JAIL PD	14,000.00		(2,300.00)	11,700.00	1,302.83	11,395.91	97.40%	304.09		304.09
03-9400-203-0	EMPLOYEE BENEFITS CARD JAIL FUND	1,200.00		300.00	1,500.00	100.00	1,300.00	86.67%	200.00		200.00
03-9400-204-0	LIFE INSURANCE	30.00			30.00				30.00		30.00
03-9400-205-0	HEALTH INSURANCE - EMPLOYER MATCH JAIL PD	10,000.00		2,000.00	12,000.00	1,359.45	10,034.65	90.29%	1,165.35		1,165.35
03-9400-212-0	HB BID TRAINING INCENTIVE - JAILER	2,500.00		77.00	2,577.00		2,576.34	99.97%	0.66		0.66
	Fund Totals	709,230.00	23,954.73		733,184.73	60,491.93	652,212.13	88.97%	84,902.66	1,241.17	83,741.49

Appropriation Condition Report SPENCER COUNTY FISCAL COURT Fiscal Year: 2024-2025 Fund Type: Governmental Fund: All Funds Dept: All Departments From: May 1, 2025 To: May 31, 2025										
Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Unencumbered Free Balance
SOLID WASTE FUND (WRIS)										
13-5225-305-0	SOLID WASTE FUND	10,050,000.00			10,050,000.00	59,351.14	59,351.14	0.59%	9,111,948.44	9,094,161.45
Fund Totals		10,050,000.00			10,050,000.00	59,351.14	59,351.14	0.59%	9,111,948.44	9,094,161.45

Appropriation Condition Report SPENCER COUNTY FISCAL COURT Fiscal Year: 2024-2025 Fund Type: Governmental Fund: All Funds Dept: All Departments From: May 1, 2025 To: May 31, 2025										
Account	Item	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Free Balance	Unencumbered Free Balance
SHERIFF FEDERAL DRUG SEIZURE FUND										
18-2015-717-0	SHERIFF DRUG EQUIPMENT	10,860.63			10,860.63				10,860.63	10,860.63
Fund Totals		10,860.63			10,860.63				10,860.63	10,860.63

6/16/2025 Fiscal Court

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Appropriation Condition Report									
SPENCER COUNTY FISCAL COURT									
Fiscal Year: 2024-2025 Fund Type: Governmental									
Fund: All Funds Dept: All Departments									
From: May 1, 2025 To: May 31, 2025									
Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Closed Since July	% Used	Unexpended Free Balance
SPENCER COUNTY SB 135									
76-5010-741-0	CITY CLERK DOC PRESERVATION/RECORDING	05,000.00	13,603.15		98,363.15				98,363.15
Fund Totals		85,000.00	13,603.15		98,363.15				98,363.15

6/16/2025 Fiscal Court

Appropriation Condition Report										
SPENCER COUNTY FISCAL COURT										
Fiscal Year: 2024-2025 Fund Type: Governmental										
Fund: All Funds Dept: All Departments										
From: May 1, 2025 To: May 31, 2025										
Account	Trace	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Unencumbered Free Balance
SPENCER CO. OPIOID FUND										
77-5232-510-0	OPIOID EXPENSE	142,000.00	132,620.00		274,620.00		36,463.71	13.42%	237,756.29	236,619.27
Fund Totals		142,000.00	132,620.00		274,620.00		36,463.71	13.42%	237,756.29	236,619.27
Grand Total All Funds		12,003,702.43	11,578,767.25		23,661,469.68	1,035,335.84	11,159,939.25	47.17%	12,501,510.63	12,375,892.34

5. Invoices, Bills & Transfers

On the motion of Esq. Cotton, seconded by Esq. Stump with all members of Court present voting "aye" it is hereby ordered to approve all Invoices, Bills & Transfers.

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2025, JUNE 16-FC

Fund: General

Invoice Date From: 07/01/2024 To: 06/30/2025

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
9938	06/05	06/05	8	911BLL	911 BILLING	01-5140-320-0	00003031		EMS BILLING CONTRACT MAY 2025	1.00	5,376.57	□	5,376.57
													5,376.57
MAY STMT	06/02	06/02	11	ACE	ACE HARDWARE	01-5401-467-0	00003063		FASTENERS FOR WATERFORD PARK	1.00	9.16	□	9.16
MAY STMT	06/02	06/02	11	ACE		01-5401-467-0	00003063		CONCRETE MIX FOR WATERFORD PARK	1.00	15.96	□	15.96
MAY STMT	06/02	06/02	11	ACE		01-5401-467-0	00003063		KIT FOR WATERFORD PARK	1.00	17.99	□	17.99
MAY STMT	06/02	06/02	11	ACE		01-8099-585-W	00003063		WAR MEMORIAL WATER FOUNTAIN SUPPLIES	1.00	55.74	□	55.74
MAY STMT	06/02	06/02	11	ACE		01-5401-467-0	00003063		PARKS SUPPLIES	1.00	26.49	□	26.49
MAY STMT	06/02	06/02	11	ACE		01-5401-467-0	00003063		SUPPLIES WATERFORD PARK	1.00	1.60	□	1.60
MAY STMT	06/02	06/02	11	ACE		01-8099-741-S	00003063		SUPPLIES ANIMAL SHELTER	1.00	3.18	□	3.18
MAY STMT	06/02	06/02	11	ACE		01-8099-585-W	00003063		WAR MEMORIAL SUPPLIES	1.00	2.49	□	2.49
MAY STMT	06/02	06/02	11	ACE		01-5401-467-0	00003063		SUPPLIES FOR PARKS	1.00	3.36	□	3.36
MAY STMT	06/02	06/02	11	ACE		01-5401-467-0	00003063		PARKS SUPPLIES	1.00	1.29	□	1.29
MAY STMT	06/02	06/02	11	ACE		01-5140-586-0	00003063		EMS SUPPLIES	1.00	74.14	□	74.14
MAY STMT	06/02	06/02	11	ACE		01-5305-586-0	00003063		SUPPLIES	1.00	19.15	□	19.15
MAY STMT	06/02	06/02	11	ACE		01-5401-467-0	00003063		PARKS SUPPLIES	1.00	1.30	□	1.30
MAY STMT	06/02	06/02	11	ACE		01-5015-586-0	00003063		SO TRASH CAN	1.00	39.99	□	39.99
MAY STMT	06/02	06/02	11	ACE		01-5015-586-0	00003063		SO TRASH CAN	1.00	31.99	□	31.99
MAY STMT	06/02	06/02	11	ACE		01-8099-741-S	00003063		ANIMAL SHELTER SUPPLIES	1.00	59.96	□	59.96
MAY STMT	06/02	06/02	11	ACE		01-5401-467-0	00003063		PARKS SUPPLIES	1.00	77.42	□	77.42
MAY STMT	06/02	06/02	11	ACE		01-5140-586-0	00003063		EMS SUPPLIES	1.00	39.57	□	39.57
MAY STMT	06/02	06/02	11	ACE		01-8099-741-S	00003063		ANIMAL SHELTER SUPPLIES	1.00	2.78	□	2.78
MAY STMT	06/02	06/02	11	ACE		01-5217-427-0	00003063		RECYCLING SUPPLIES	1.00	12.58	□	12.58
MAY RD STMT	06/02	06/02	11	ACE		01-5401-406-0	00003064		RAY JEWELL 2.0 SUPPLIES	1.00	40.65	□	40.65
													536.79
1147	06/05	06/05	8	ADINAS	ADINA'S EMBROIDERY	01-5015-481-0	00003037		SO UNIFORM EMBROIDERY	1.00	64.00	□	64.00
													64.00

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2025, JUNE 16-FC

Fund: General

Invoice Date From: 07/01/2024 To: 06/30/2025

Invoice	Date	Rec'd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
1JQP-17R6-L1	06/03	06/02	11	AMAZONBUST	AMAZON CAPITAL SERVICES, INC	01-8099-585-W	00002805		MEMORIAL FLAGS	1.00	481.45	☐	481.45
1KVN-CWRH-M6	06/03	06/02	11	AMAZONBUST		01-5080-411-0	00002740		MAINTEN LADDER HOOKS	1.00	52.99	☐	52.99
1LW7-G17N-MP	06/03	06/02	11	AMAZONBUST		01-5001-445-0	00002757		Judges office-Letter Openers and Power Cord	1.00	23.60	☐	23.60
1XQ1-WRLC-MQ	06/03	06/02	11	AMAZONBUST		01-5140-445-0	00002930		ema ink cartridge	1.00	99.96	☐	99.96
19H3-69XY-NJ	06/03	06/02	11	AMAZONBUST		01-8099-585-W	00002745		war memorial pump	1.00	139.99	☐	139.99
19VX-DNM1-NW	06/03	06/02	11	AMAZONBUST		01-5001-445-0	00002753		JUDGE LETTER SIZE FILE FOLDERS	1.00	27.31	☐	27.31
1K6X-G1GY-NV	06/03	06/02	11	AMAZONBUST		01-5140-586-0	00002791		EMS lights, 6-pk	1.00	42.99	☐	42.99
1K6X-G1GY-NV	06/03	06/02	11	AMAZONBUST		01-5140-586-0	00002791		EMS lights, 24-pk	1.00	119.98	☐	119.98
1K6X-G1GY-NV	06/03	06/02	11	AMAZONBUST		01-5140-586-0	00002791		EMS lights, 4-pk	3.00	41.17	☐	123.51
1JQP-17R6-QJ	06/03	06/02	11	AMAZONBUST		01-5140-586-0	00002878		ema ceiling tiles	2.00	131.75	☐	263.50
1JQP-17R6-QJ	06/03	06/02	11	AMAZONBUST		01-5140-586-0	00002878		ema cat5 cable	1.00	49.98	☐	49.98
1JQP-17R6-QJ	06/03	06/02	11	AMAZONBUST		01-5080-338-0	00002878		fc cat5 cable	1.00	49.97	☐	49.97
177F-K4GJ-1K	06/12	06/12	1	AMAZONBUST		01-5015-481-0	00003115		SO UNIFORMS	1.00	164.12	☐	164.12
1CMP-9FQ7-TT	06/12	06/12	1	AMAZONBUST		01-5015-481-0	00003116		SO UNIFORMS	1.00	84.99	☐	84.99
1HDK-XV6J-4J	06/12	06/12	1	AMAZONBUST		01-5015-481-0	00003117		SO UNIFORMS AND EQUIPMENT	1.00	724.24	☐	724.24
1K1K-7TD3-FX	06/12	06/12	1	AMAZONBUST		01-5015-481-0	00003118		SO UNIFORMS AND EQUIPMENT	1.00	127.18	☐	127.18
													2,575.76
2025-207	06/10	06/06	7	AMCONSULT	A&M CONSULTANTS LLC	01-9100-569-0	00003096		TRAINING-MIKE STUMP MAY	1.00	520.00	☐	520.00
2025-213	06/10	06/06	7	AMCONSULT		01-5010-576-0	00003097		CLERK TRAINING 6/3/2025	1.00	130.00	☐	130.00
													650.00
52506	06/03	06/02	11	APLUSSHRED	A PLUS PAPER SHREDDING	01-5070-445-0	00002999		ZONING SHRED	1.00	65.83	☐	65.83
52506	06/03	06/02	11	APLUSSHRED		01-5001-445-0	00002999		JUDGE SHRED	1.00	65.84	☐	65.84
													131.67
6.14.25	06/09	06/09		AT&T	AT&T UVERSE	01-5401-578-0	00003077	00002337	PARKS 8183 DUE 6.14.25	1.00	49.99	☒ 06/09	49.99
6.22.25	06/09	06/09	4	AT&T		01-5080-721-0	00003079		MAINT 148682903	1.00	95.00	☐	95.00
6.24.25	06/12	06/12	1	AT&T		01-5085-578-0	00003122		CTHS 295258783 JUNE	1.00	135.00	☐	135.00
													279.99
MAY STMT	06/03	06/03	10	AUTOZONE	AUTOZONE	01-5015-592-0	00003010		SO WIFER BLADES	1.00	135.96	☐	135.96
MAY STMT	06/03	06/03	10	AUTOZONE		01-5401-467-0	00003010		PARKS SUPPLIES OIL FILTER	1.00	8.09	☐	8.09
													144.05

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5/30/25	06/03	06/02	7	BENGAS	BENNETT'S GAS COMPANY	01-5140-578-0	00002998	00002339	EMS 102632	1.00	300.00	☒ 06/09	300.00
5/30/25	06/03	06/02	7	BENGAS		01-5205-578-0	00002998	00002339	ANIMAL CONTROL 199587	1.00	12.59	☒	12.59
5/30/25	06/03	06/02	7	BENGAS		01-5140-578-0	00002998	00002339	EMS GARAGE 199586	1.00	10.50	☒	10.50
5/30/25	06/03	06/02	7	BENGAS		01-5217-578-0	00002998	00002339	RECYCLE WAREHOUSE #2 199583	1.00	33.58	☒	33.58
5/30/25	06/03	06/02	7	BENGAS		01-5217-578-0	00002998	00002339	RECYCLE WAREHOUSE #1 199584	1.00	81.86	☒	81.86
													438.53
215627-SP-05	06/03	06/02	11	BLUEINTEGR	BLUEGRASS INTEGRATED COMMUNICW	01-5065-737-0	00003000		MAY ELECTION POSTCARDS	1.00	54.88	☐	54.88
													54.88
85798360	06/06	06/06	7	BOUNDTREE	BOUND TREE MEDICAL LLC	01-5140-550-0	00003023		Supplies-EMS	1.00	917.94	☐	917.94
MAY STMT	06/10	06/09	4	BOUNDTREE		01-5140-550-0	00002866		EMS-Supplies INV 85779912	1.00	278.02	☐	278.02
MAY STMT	06/10	06/09	4	BOUNDTREE		01-5140-445-0	00002918		EMS-supplies INV 85781539	1.00	1,376.91	☐	1,376.91
MAY STMT	06/10	06/09	4	BOUNDTREE		01-5140-550-0	00002927		EMS-Supplies INV 85787112	1.00	116.01	☐	116.01
85802122	06/10	06/10	3	BOUNDTREE		01-5140-550-0	00002929		EMS-Supplies	1.00	1,125.00	☐	1,125.00
													3,813.88
24-H-00005-0	06/04	06/02	11	CANDICEIGH	CANDICE JO HOBBS, ESQ	01-5310-507-0	00003016		COURT-ORDERED FEE	1.00	830.00	☐	830.00
													830.00
23101	06/03	06/03	10	CARRIER	CARRIER CONCEPTS LLC	01-9100-382-0	00003002		EMPLOYEE DRUG TESTING	1.00	135.00	☐	135.00
													135.00
6,6,25	06/11	06/11	2	CITYWATERW	CITY WATERWORKS	01-5401-578-0	00003109		6.25.25 WATERFORD PARK WATER	1.00	49.88	☐	49.88
													49.88
6.9.25	06/09	06/09	4	CLEANERKY	CLEANER KENTUCKY INC	01-5340-468-0	00003073		litter cleanup 7.873 ml	1.00	787.30	☐	787.30
6.9.25	06/09	06/09	4	CLEANERKY		01-5340-468-0	00003073		LITTER CLEANUP 7.65MI	1.00	765.00	☐	765.00
													1,552.30
SPENCER2025	06/09	06/09	4	CLERK	SPENCER CO CLERK	01-5025-368-0	00003069		CO CLERK-MOTOR & BOAT TAX	1.00	4,611.45	☐	4,611.45
													4,611.45
MAY STMT	06/04	06/04	9	COUNTRY MT	COUNTRY MART	01-5205-402-0	00003018		ANIMAL CONTROL-UNLEADED GAS	1.00	22.34	☐	22.34
MAY STMT	06/04	06/04	9	COUNTRY MT		01-5205-402-0	00003018		ANIMAL CONTROL-UNLEADED GAS	1.00	30.75	☐	30.75
MAY STMT	06/04	06/04	9	COUNTRY MT		01-5205-402-0	00003018		ANIMAL CONTROL-UNLEADED GAS	1.00	39.77	☐	39.77
MAY STMT PAR	06/04	06/04	9	COUNTRY MT		01-5401-406-0	00003020		Parks-GAS for May	1.00	87.44	☐	87.44
													180.30

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1528	06/03	06/03	10	COUNTRYSID	COUNTRYSIDE INDUSTRIES	01-5205-403-0	00003003		MAY LIVESTOCK REMOVAL	1.00	900.00		900.00
													900.00
3551	06/03	06/02	11	CSI	CUSTOM SOLUTIONS INC.	01-5015-319-0	00003004		SO MONTHLY HARDWARE LEASE 6/25	1.00	3,224.00		3,224.00
3551	06/03	06/02	11	CSI		01-5015-319-0	00003004		SO MONTHLY TAX SOFTWARE 6/25	1.00	780.00		780.00
3551	06/03	06/02	11	CSI		01-5015-319-0	00003004		SO MONTHLY RECORDS SOFTWARE	1.00	315.00		315.00
													4,319.00
24263	06/03	06/02	11	DOUBLESPR	DOUBLE S PRINTING	01-5070-445-0	00002846		ZONING SIGNS	1.00	1,836.09		1,836.09
													1,836.09
530945	06/09	06/09	4	ECAH	ELK CREEK ANIMAL HOSPITAL	01-5205-549-0	00003046		ANIMAL MEDICAL ZOBY 6.3.25	1.00	187.67		187.67
530933	06/09	06/09	4	ECAH		01-5205-549-0	00003047		ANIMAL MEDICAL DAKOTA 6.3.25	1.00	147.07		147.07
530927	06/09	06/09	4	ECAH		01-5205-549-0	00003048		ANIMAL MEDICAL ANNIE 6.3.25	1.00	151.80		151.80
530905	06/09	06/09	4	ECAH		01-5205-549-0	00003049		ANIMAL MEDICAL PINTO 6.3.25	1.00	116.90		116.90
530758	06/09	06/09	4	ECAH		01-5205-549-0	00003050		ANIMAL MEDICAL ROMEO 6.2.25	1.00	239.47		239.47
530736	06/09	06/09	4	ECAH		01-5205-549-0	00003051		ANIMAL MEDICAL THROTTLE 6.2.25	1.00	158.09		158.09
530460	06/09	06/09	4	ECAH		01-5205-549-0	00003052		ANIMAL MEDICAL DOVE 5.30.25	1.00	154.42		154.42
530446	06/09	06/09	4	ECAH		01-5205-549-0	00003053		ANIMAL MEDICAL CANARY FELINE 5.30.25	1.00	154.42		154.42
530440	06/09	06/09	4	ECAH		01-5205-549-0	00003054		ANIMAL MEDICAL CHICKADEE 5.30.25	1.00	154.42		154.42
530413	06/09	06/09	4	ECAH		01-5205-549-0	00003055		ANIMAL MEDICAL JOHNNY 5.30.25	1.00	45.50		45.50
530047	06/09	06/09	4	ECAH		01-5205-549-0	00003056		ANIMAL MEDICAL HIA 5.27.25	1.00	239.47		239.47
530036	06/09	06/09	4	ECAH		01-5205-549-0	00003057		ANIMAL MEDICAL LEAH 5.27.25	1.00	123.79		123.79
530034	06/09	06/09	4	ECAH		01-5205-549-0	00003058		ANIMAL MEDICAL SKYE 5.27.25	1.00	15.75		15.75
528991	06/09	06/09	4	ECAH		01-5205-549-0	00003059		ANIMAL MEDICAL PINKIE THE KITTEN 5.27.25	1.00	49.87		49.87
528832	06/09	06/09	4	ECAH		01-5205-549-0	00003060		ANIMAL MEDICAL FREDDI 5.16.25	1.00	239.47		239.47
528826	06/09	06/09	4	ECAH		01-5205-549-0	00003061		ANIMAL MEDICAL SKYE 5.16.25	1.00	239.47		239.47
													2,417.58
25-00561	06/06	06/06	7	HIGHTECHRE	HIGH TECH RESCUE	01-5140-550-0	00003038		EMS SUPPLIES	1.00	544.00		544.00
													544.00
24-H-00018-0	06/12	06/12	1	JENNIFERBO	JENNIFER BOLT	01-5310-507-0	00003123		COURT ORDERED FEES	1.00	280.00		280.00
													280.00
B32291	06/05	06/03	10	KACOJA	KACO INSURANCE AGENCY	01-9100-521-0	00003030		TREASURER BOND 2025	1.00	8,668.27		8,668.27
													8,668.27
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Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
W250327	06/09	06/02	11	KACOWC	KACO WORKERS COMPENSATION FUND	01-9400-209-0	00003067		WORK COMP 25-26 PREMIUM	1.00	124,277.65		124,277.65
													124,277.65
K250170	06/09	06/02	11	KALF	KACO ALL LINES FUND	01-9100-521-0	00003066		25-26 INSURANCE PREMIUM	1.00	226,809.49		226,809.49
K250610	06/11	06/11	2	KALF		01-9100-521-0	00003104		25-26 PRZ ANNUAL PREMIUM	1.00	8,139.78		8,139.78
													234,949.27
MAY STMT	06/11	06/10	3	KOIAUTOPAR	KOI AUTO PARTS	01-5136-348-0	00003107		INV 878-177610 TORNADO SIREN REPAIR	1.00	560.00		560.00
MAY STMT	06/11	06/10	3	KOIAUTOPAR		01-5136-348-0	00003107		INV 878-177611 TORNADO SIREN PARTS	1.00	560.00		560.00
MAY STMT	06/11	06/10	3	KOIAUTOPAR		01-5136-348-0	00003107		INV 878-177614 TORNADO SIREN PARTS	1.00	140.00		140.00
													1,260.00
8441	06/05	06/02	11	KYTECH	KY TECH LLC	01-5010-310-0	00003039		CO CLERK SOFTWARE RENEWAL	1.00	519.70		519.70
													519.70
1939	06/11	06/11	2	KYTREAS	KENTUCKY STATE TREASURER	01-5015-445-0	00003101		SO POLYGRAPH EXAM	1.00	100.00		100.00
1939	06/11	06/11	2	KYTREAS		01-5015-445-0	00003101		SO DRUG SCREEN	1.00	16.00		16.00
													116.00
482710	06/12	06/12	1	L&W EE	L & W EMERGENCY EQUIPMENT	01-5015-592-0	00003119		SO VEHICLE MAINT 1FMSKBAREHGB64833	1.00	1,770.40		1,770.40
482918	06/13	06/13		L&W EE		01-5015-723-0	00002646		SO VEH1 EQUIPMT INSTALL	1.00	6,444.95		6,444.95
													8,215.35
MAY STMT	06/04	06/04	9	LOWES	LOWE'S	01-8099-585-W	00003026		WAR MEMORIAL SUPPLIES	1.00	23.98		23.98
MAY STMT	06/04	06/04	9	LOWES		01-5401-467-0	00003026		PARKS SUPPLIES	1.00	344.07		344.07
MAY STMT	06/04	06/04	9	LOWES		01-5217-586-0	00003026		RECYCLING SUPPLIES	1.00	85.67		85.67
MAY STMT	06/04	06/04	9	LOWES		01-5205-402-0	00003026		ANIMAL SHELTER SUPPLIES	1.00	222.69		222.69
MAY STMT	06/04	06/04	9	LOWES		01-5080-721-0	00003026		MAINT SUPPLIES	1.00	75.94		75.94
MAY STMT	06/04	06/04	9	LOWES		01-5401-467-0	00003026		RAY JEWELL 2,0 SUPPLIES	1.00	135.36		135.36
MAY STMT	06/04	06/04	9	LOWES		01-5305-586-0	00003026		MULTIPURPOSE SUPPLIES	1.00	18.03		18.03
													905.74
089917	06/05	06/02	11	MAGO	MAGO CONSTRUCTION COMPANY LLC	01-8099-741-0	00002875		Blacktopping EMS, Recycle approved 5.19.25	1.00	47,619.40		47,619.40
													47,619.40
231836	06/03	05/02	11	MAVERICKO2	MAVERICK O2 & RESPIRATORY EQUIPMENT	01-5140-550-0	00003005		EMS O2 RENTAL	1.00	413.48		413.48
													413.48
4208195	06/09	06/09	4	MILLERHOF	MILLER MOWING & LANDSCAPING	01-5401-406-0	00003074		PARKS SUPPLIES	1.00	26.98		26.98
													26.98

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54241	06/11	06/10	3	MOOREEQUIP	MOORE EQUIPMENT SALES AND SERVICE	01-5401-467-0	00003105		PARKS SUPPLIES	2.00	191.35		382.70
54245	06/11	06/11	2	MOOREEQUIP		01-5401-467-0	00003112		PARKS SUPPLIES	1.00	86.49		86.49
54248	06/12	06/11	2	MOOREEQUIP		01-5401-467-0	00003113		PARKS SUPPLIES	1.00	195.47		195.47
6.11.25	06/12	06/12	1	MOOREEQUIP		01-5401-467-0	00003114		PARKS TURF TIGER LABOR AND PARTS	1.00	100.99		100.99
													765.65
6.12.25	06/12	06/12	1	OEMARMS	OEM ARMS	01-5015-481-0	00003120		SO NEW GUN	1.00	1,425.00		1,425.00
													1,425.00
M139864	06/08	06/06	7	PENNCARE	PENNCARE	01-5140-550-0	00003022		ENS-Supplies	1.00	693.65		693.65
M138838	06/09	06/09	4	PENNCARE		01-5140-550-0	00002919		ENS-supplies M138838	1.00	479.28		479.28
M138838	06/09	06/09	4	PENNCARE		01-5140-550-0	00002919		ENS- SUPPLIES M138839.01	1.00	237.93		237.93
M138838	06/09	06/09	4	PENNCARE		01-5140-550-0	00002919		ENS- SUPPLIES M138838.02	1.00	358.55		358.55
													1,769.41
MAY STMT	06/05	06/02	11	PIONEERNEW	PIONEER NEWS	01-5080-302-0	00003027		CO ADS MAY 2025	1.00	396.06		396.06
MAY STMT	06/05	06/02	11	PIONEERNEW		01-5070-302-0	00003027		P&Z-ADS MAY 2025	1.00	68.88		68.88
													464.94
71018	06/06	06/06	7	QK4	QK4	01-5401-406-0	00003065		PARKS-Roy Jewell 2.0 Path layout	1.00	513.00		513.00
													513.00
44295146	06/09	06/09	4	QUILL	QUILL CORPORATION	01-5001-445-0	00003081		JUDGE-COPY PAPER W/ DISCOUNT	1.00	32.99		32.99
													32.99
3996378	06/09	06/02	11	RUMPKE	RUMPKE OF KENTUCKY, INC	01-5340-468-0	00003070		FEHA STORM/DISASTER RECYCLE DUMPSTER	1.00	664.50		664.50
													664.50
25-0516-40	06/05	06/05	8	T.I.E.S./B	T.I.E.S./BORDEN MORTUARY SERVICE	01-5020-445-0	00003035		CORONER SERVICES HOUSE CALL	1.00	230.00		230.00
25-0516-40	06/05	06/05	8	T.I.E.S./B		01-5020-445-0	00003035		MILEAGE	31.00	2.85		88.35
25-0516-40	06/05	06/05	8	T.I.E.S./B		01-5020-445-0	00003035		STORAGE	1.00	105.00		105.00
													423.35
349139	06/11	06/11	2	TEACUP	THE TEA CUP	01-5070-569-0	00003111		P&Z TRAINING MEAL	1.00	91.25		91.25
													91.25
INV00421902	06/05	06/03	10	TIMECLOCKP	TIMECLOCK PLUS, LLC	01-8099-741-0	00003036		TIME CLOCK IMPLEMENTATION SERVICES	23.00	210.00		6,090.00
INV00421902	06/05	06/03	10	TIMECLOCKP		01-8099-741-0	00003036		TIME CLOCK SOFTWARE PRORATION	1.00	310.68		310.68
													6,400.68

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Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
134515701052	06/09	05/30	10	TIMEWARNER	TIME WARNER CABLE	01-5015-578-0	00003075	00002338	SO ACCT 134515701	1.00	109.49	☒ 06/09	109.49
6.20.25	06/09	05/30	10	TIMEWARNER		01-5205-578-0	00003076	00002338	ANIMAL SHELTER 22 SPEARS DR	1.00	10.01	☒	10.01
6.20.25	06/09	05/30	10	TIMEWARNER		01-5140-578-0	00003076	00002338	EMS 66 SPEARS DR	1.00	130.00	☒	130.00
6.20.25	06/09	05/30	10	TIMEWARNER		01-8099-741-S	00003076	00002338	NEW ANIMAL SHELTER 98 COMM DR	1.00	100.00	☒	100.00
7.7.25	06/12	06/12	1	TIMEWARNER		01-5086-578-0	00003121		ANNEX INTERNET DUE 7.7.25	1.00	239.97	☐	239.97
													589.47
MAY2025STMT	06/10	06/06	7	TRACTORSUP	TRACTOR SUPPLY	01-5401-406-0	00003098		PARKS SUPPLIES W/ CREDIT	1.00	144.99	☐	144.99
													144.99
852011447	06/04	06/04	9	TRW	THOMSON REUTERS-WEST	01-5015-348-0	00003011		SO SOFTWARE SUBSCRIPTION	1.00	220.46	☐	220.46
													220.46
0013665-IN	06/04	06/04	9	UL PHYSICI	UNIVERSITY OF LOUISVILLE PHYSICIANS	01-5140-343-0	00003019		EMS-APRIL 2025 Pro services agreement	1.00	1,400.00	☐	1,400.00
0013535-IN	06/05	06/05	8	UL PHYSICI		01-5140-343-0	00003033		EMS FEB. 2025 AGREEMENT PRO SERVICES	1.00	1,400.00	☐	1,400.00
0013536-IN	06/05	06/05	8	UL PHYSICI		01-5140-343-0	00003032		MARCH 2025 SERVICE AGREEMENT PRO SERVICES	1.00	1,400.00	☐	1,400.00
SY880	06/11	06/11	2	UL PHYSICI		01-9100-382-0	00003103		SO DRUG TESTING BARNETT AND HOLLIDAY	2.00	70.00	☐	140.00
													4,340.00

SPENCER COUNTY FISCAL COURT

Fund: General

Invoice Date From: 07/01/2024 To: 06/30/2025

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
1310237350	06/02	06/02	11	UNIFIRST	UNIFIRST CORP	01-5030-578-0	00002974		PVA SUPPLIES 4,17,25	1.00	38.48	☐	38.48
1310247411	06/02	06/02	11	UNIFIRST		01-5030-578-0	00002975		PVA SUPPLIES 5,29,25	1.00	38.48	☐	38.48
1310237345	06/02	06/02	11	UNIFIRST		01-5001-445-0	00002976		JUDGES SUPPLIES 4,17,25	1.00	30.50	☐	30.50
1310237341	06/02	06/02	11	UNIFIRST		01-5086-578-0	00002977		ANNEX SUPPLIES 4,17,25	1.00	54.57	☐	54.57
1310247403	06/02	06/02	11	UNIFIRST		01-5086-578-0	00002978		ANNEX SUPPLIES 5,29,25	1.00	54.57	☐	54.57
1310237315	06/02	06/02	11	UNIFIRST		01-5140-445-0	00002979		EMS SUPPLIES 4,17,25	1.00	70.96	☐	70.96
1310247386	06/02	06/02	11	UNIFIRST		01-5140-445-0	00002980		EMS SUPPLIES 5,29,25	1.00	70.96	☐	70.96
1310237309	06/02	06/02	11	UNIFIRST		01-5217-578-0	00002981		RECYCLING SUPPLIES 4,17,25	1.00	141.01	☐	141.01
1310240713	06/02	06/02	11	UNIFIRST		01-5217-578-0	00002982		RECYCLING SUPPLIES 5,1,25	1.00	141.01	☐	141.01
1310247383	06/02	06/02	11	UNIFIRST		01-5217-578-0	00002983		RECYCLING SUPPLIES 5,29,25	1.00	141.01	☐	141.01
1310237301	06/02	06/02	11	UNIFIRST		01-5080-721-0	00002984		MAINT SUPPLIES 4,17,25	1.00	28.12	☐	28.12
1310247377	06/02	06/02	11	UNIFIRST		01-5080-721-0	00002985		MAINT SUPPLIES 5,29,25	1.00	28.12	☐	28.12
1310237357	06/02	06/02	11	UNIFIRST		01-5080-571-0	00002988		CTHS SUPPLIES 4,17,25	1.00	61.80	☐	61.80
1310247415	06/02	06/02	11	UNIFIRST		01-5080-571-0	00002989		CTHS SUPPLIES 5,29,25	1.00	61.80	☐	61.80
1310237355	06/02	06/02	11	UNIFIRST		01-5015-445-0	00002990		SO SUPPLIES 4,17,25	1.00	62.68	☐	62.68
1310247414	06/02	06/02	11	UNIFIRST		01-5015-445-0	00002991		SO SUPPLIES 5,29,25	1.00	62.68	☐	62.68
1310237361	06/02	06/02	11	UNIFIRST		01-5401-445-0	00002992		PARKS SUPPLIES 4,17,25	1.00	100.52	☐	100.52
1310247417	06/02	06/02	11	UNIFIRST		01-5401-445-0	00002993		PARKS SUPPLIES 5,29,25	1.00	116.98	☐	116.98
1310237353	06/02	06/02	11	UNIFIRST		01-5070-445-0	00002994		P&Z SUPPLIES 4,17,25	1.00	51.89	☐	51.89
1310247413	06/02	06/02	11	UNIFIRST		01-5070-445-0	00002995		P&Z SUPPLIES 5,29,25	1.00	51.89	☐	51.89
1310249174	06/06	06/06	7	UNIFIRST		01-5217-578-0	00003040		RECYCLING SUPPLIES	1.00	141.01	☐	141.01
1310249160	06/06	06/06	7	UNIFIRST		01-5080-721-0	00003042		MAINT SUPPLIES	1.00	28.12	☐	28.12
1310249210	06/06	06/06	7	UNIFIRST		01-5401-445-0	00003043		PARKS OFFICE SUPPLIES	1.00	98.74	☐	98.74
													1,675.90
3695	06/11	06/11	2	WATSONSAUT	WATSONS AUTO REPAIR	01-5015-592-0	00003102		SO VIN: 1GAZGPGF4 H1229828	1.00	165.57	☐	165.57
													165.57
4216802	06/09	06/09	4	ZOLL	ZOLL MEDICAL CORP,	01-5140-550-0	00003024		EMS-Supplies	1.00	248.20	☐	248.20
													248,20
1031	06/09	06/09		ZONINGDYNA1	SHAWN MOORE-ZONING DYNAMICS	01-5070-569-0	00003068	00002336	ZONING TRAINING 6.10.25	4.00	75.00	☒ 06/09	300.00
													300.00
													</

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2025, JUNE 16-FC

Fund: Road

Invoice Date From: 07/01/2024 To: 06/30/2025

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
MAY RD STMT	06/02	06/02	11	ACE	ACE HARDWARE	02-6105-447-0	00003064		WRLS PUMP STATION 2 SUPPLIES-CONFIRMED WITH T	1.00	77.98		77.98
MAY RD STMT	06/02	06/02	11	ACE		02-6105-447-0	00003064		ROAD SUPPLIES PUMP STATIONS	1.00	17.94		17.94
													95.92
147Q-11RF-MN	06/03	06/02	11	AMAZONBUSI	AMAZON CAPITAL SERVICES, INC	02-6105-592-0	00002792		ROAD WHEEL BALANCER	1.00	160.62		160.62
1XQ1-WRLC-MQ	06/03	06/02	11	AMAZONBUSI		02-6105-445-0	00002930		road copy paper	1.00	52.99		52.99
													213.61
173381	06/10	06/10	3	ATLANTIS	TRAVIS L. TRIPLETT	02-6105-742-0	00003094		road furnace annual service	1.00	1,360.00		1,360.00
													1,360.00
255993	06/10	06/10	3	BIG3	BIG THREE TRACTOR COMPANY	02-6105-467-0	00003084		RD MOWER PARTS	1.00	382.28		382.28
255526	06/10	06/10	3	BIG3		02-6105-467-0	00003085		RD MOWER PARTS	1.00	22.48		22.48
													404.76
R134326-006	06/09	06/09	4	BOYDCOMPAN	BOYD COMPANY	02-6105-441-0	00003080		BACKHOE RENTAL PAYMENT #6	1.00	2,569.14		2,569.14
													2,569.14
076107	06/10	06/10	3	DSPINKS	DALE SPINKS	02-6105-592-0	00003090		JUDGE APPROVED LABOR	1.00	1,040.00		1,040.00
													1,040.00
29002	06/09	06/02	11	FLYNN BROS	FLYNN BROTHERS	02-6105-447-X	00003071		MURPHY LN-PATCHING WORK	1.00	568.70		568.70
29046	06/09	06/03	10	FLYNN BROS		02-6105-447-X	00003072		LAKEVIEW DR-PATCHING WORK	1.00	729.30		729.30
													1,298.00
858	06/11	06/11	2	HENNECKE	HENNECKE DRILLING LLC	02-6105-548-0	00002649		MURRAY RD FLOOD/DRILLING/FC4.21.25	1.00	29,143.75		29,143.75
													29,143.75
LC56043	06/10	06/10	3	JACOBI	JACOBI SALES INC.	02-6105-467-0	00003086		RD MOWER PARTS AND REPAIR	1.00	1,825.22		1,825.22
LC55979	06/10	06/10	3	JACOBI		02-6105-467-0	00003087		RD PARTS	1.00	176.40		176.40
LC55950	06/10	06/10	3	JACOBI		02-6105-467-0	00003088		RD PARTS MOWER	1.00	258.80		258.80
LQ00286	06/10	06/10	3	JACOBI		02-6105-467-0	00003089		RD MOWER REPAIR AND PARTS	1.00	1,912.74		1,912.74
													4,173.16
W250327	06/09	06/02	11	KACOWC	KACO WORKERS COMPENSATION FUND	02-9400-209-0	00003067		WORK COMP 25-26 PREMIUM	1.00	20,000.00		20,000.00
													20,000.00
K250170	06/09	06/02	11	KALF	KACO ALL LINES FUND	02-9100-521-0	00003066		25.26 INSURANCE PREMIUM	1.00	5,000.00		5,000.00
													5,000.00
6,6,25	06/10	06/10	3	KWHITEHOUSE	KEITH WHITEHOUSE	02-6105-445-0	00003093		CDL PHYSICAL EXAM	1.00	45.00		45.00
													45.00
06/13/2025 11:18 am													Page 1 of 3

SPENCER COUNTY
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Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2025, JUNE 16-FC

Fund: Road

Invoice Date From: 07/01/2024 To: 06/30/2025

Invoice	Date	Revd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
MAY STMT	06/04	06/04	9	LOWES	LOWES	02-6105-447-0	00003026		PUMP STATION EXPENSES BY TODD FOR TOP FLIGHT	1.00	696.99		696.99
													696.99
407335	06/10	06/10	3	NAPA	NAPA AUTO PARTS	02-6105-592-0	00003092		RD VEHICLE PARTS	1.00	348.06		348.06
MAY STMT	06/12	06/12	1	NAPA		02-6105-592-0	00003110		BATTERY PACK RD VEHICLE	1.00	241.98		241.98
MAY STMT	06/12	06/12	1	NAPA		02-6105-592-0	00003110		RD VEHICLE BRAKE PADS	1.00	202.34		202.34
MAY STMT	06/12	06/12	1	NAPA		02-6105-592-0	00003110		RD VEHICLE PARTS W/ CREDIT FROM RETURN	1.00	313.21		313.21
MAY STMT	06/12	06/12	1	NAPA		02-6105-592-0	00003110		RD VEHICLE PARTS W/ CREDIT	1.00	262.73		262.73
													1,368.32
2330127	06/03	06/03	10	PREM.AAMOI	PREMIER ENERGY	02-6105-455-0	00003006		RD FUEL DUE 6/20/25	1.00	872.17		872.17
2330128	06/03	06/03	10	PREM.AAMOI		02-6105-455-0	00003007		RD FUEL DUE 6/20/25	1.00	532.89		532.89
													1,405.06
71017	06/06	06/06	7	QK4	QK4	02-6105-548-H	00003045		OLD HEADY BRIDGE REPLACEMENT	1.00	198.88		198.88
71018	06/06	06/06	7	QK4		02-6105-548-0	00003065		sign Goebel 6 plat on site	1.00	342.00		342.00
71018	06/06	06/06	7	QK4		02-6105-548-0	00003065		local bridge training communication with Todd Burc	1.00	70.00		70.00
71018	06/06	06/06	7	QK4		02-6105-548-0	00003065		CCBIP package for Roberts Road	1.00	420.00		420.00
71018	06/06	06/06	7	QK4		02-6105-548-0	00003065		CCBIP docs	1.00	70.00		70.00
71018	06/06	06/06	7	QK4		02-6105-548-H	00003065		OLD HEADY CCBIP	1.00	70.00		70.00
71018	06/06	06/06	7	QK4		02-6105-548-0	00003065		Recommendation for flooding	1.00	342.00		342.00
													1,512.88
550850	06/04	06/02	11	QUALITYSTN	QUALITY STONE & READY MIX INC.	02-6105-409-0	00003015		ROCK, STONE, GRAVEL	1.00	545.33		545.33
550851	06/04	06/02	11	QUALITYSTN		02-6105-409-0	00003017		ROCK, STONE, GRAVEL	1.00	1,542.12		1,542.12
544472	06/11	06/11	2	QUALITYSTN		02-6105-409-0	00003108		ROCK, STONE, GRAVEL	1.00	5,591.21		5,591.21
													7,678.66
316388-IN	06/10	06/10	3	SAF-TI-CO	SAF-TI-CO INC.	02-6105-469-0	00003099		FEMA MURRY RD SIGNS	1.00	566.00		566.00
													566.00
1020671324	06/10	06/02	11	SRMCONCRETESRM	CONCRETE	02-6105-407-0	00003091		PUMP STATION 2 PER TODD CONCRETE	1.00	1,288.00		1,288.00
													1,288.00
6,19,25	06/03	05/30	14	T-MOBILE	T-MOBILE	02-6105-578-0	00003009		RD INTERNET	1.00	54.10		54.10
													54.10

06/13/2025 11:18 am

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Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2025, JUNE 16-FC

Fund: Road

Invoice Date From: 07/01/2024 To: 06/30/2025

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
1310237274	06/02	06/02	11	UNIFIRST	UNIFIRST CORP	02-6105-445-0	00002986		RD SUPPLIES 4,17.25	1.00	299.85	□	299.85
1310247360	06/02	06/02	11	UNIFIRST		02-6105-445-0	00002987		RD SUPPLIES 5,29.25	1.00	298.88	□	298.88
1310249113	06/06	06/06	7	UNIFIRST		02-6105-445-0	00003041		RD DEPT SUPPLIES	1.00	290.90	□	290.90
													889.63
2514033	06/10	06/10	3	WRIGHTIMP	WRIGHT IMPLEMENT 1 LLC	02-6105-467-0	00003082		ROAD MOWER PARTS	1.00	134.64	□	134.64
2515967	06/10	06/10	3	WRIGHTIMP		02-6105-467-0	00003083		ROAD MOWER PARTS	1.00	258.74	□	258.74
													393.38
45 Invoice Items Listed													81,196.36

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2025, JUNE 16-FC

Fund: Jail

Invoice Date From: 07/01/2024 To: 06/30/2025

Invoice	Date	Revd	Age	Vendor Code	Vendor Name	Account	P.O. No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
MAY 2025	06/03	06/03	10	BULLITTCDU	BULLITT COUNTY DETENTION CENTER	03-5101-314-0	00003001		MAY HOUSING FEES FOR 7 INMATES	1.00	1,152.00	☐	1,152.00
													1,152.00
5.28.25	06/09	05/29	15	JAIMECOLEM	JAMIE COLEMAN DMD PLLC	03-5101-549-0	00003062		INMATE MEDICAL ACCT 19012	1.00	143.00	☐	143.00
													143.00
MAY 2025	06/05	06/05	8	LARUECOUNT	LARUE COUNTY DETENTION CENTER	03-5101-314-0	00003034		JAIL HOUSING MAY 2025 FOR 27 DAYS	1.00	945.00	☐	945.00
													945.00
MAY 2025	06/03	06/03	10	SCODET	SHELBY COUNTY DETENTION CENTER	03-5101-314-0	00003008		MAY HOUSING FEES	1.00	48,916.00	☐	48,916.00
													48,916.00
4 Invoice Items Listed													51,156.00

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2025, JUNE 2-FC

Fund: SPENCER OPIOID

Invoice Date From: 07/01/2024 To: 06/30/2025

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
FC06022025	05/29	05/29	15	SHERIFF	SPENCER CO SHERIFF	77-5232-548-0	00002949		OPIOID DEPUTY REIMB	1.00	1,275.12	☐	1,275.12
													1,275.12
													1 Invoice Items Listed
													1,275.12



Andy Beshear
GOVERNOR

FINANCE AND ADMINISTRATION CABINET
DEPARTMENT OF REVENUE
OFFICE OF PROPERTY VALUATION

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

Holly M. Johnson
SECRETARY

Thomas B. Miller
COMMISSIONER

David Gordon
EXECUTIVE DIRECTOR

COUNTY CLERK'S CLAIM FOR CALCULATION OF
MOTOR VEHICLE AND BOAT BILLS FOR 2025

COUNTY SPENCER 108
Clerk LYNN HESSELBROCK
County SPENCER COUNTY CLERK
Address P O BOX 544
TAYLORSVILLE, KY 40071

As required by KRS 133.240 Section 3, the Department of Revenue hereby certifies that the total number of motor vehicle and boat accounts for this county is 30,743 as of January 1, 2025 for which the Fiscal Court shall pay the county clerk fifteen cents (0.15) for the calculation of a tax bill for each account.

Motor Vehicle Section
Division of State Valuation

Lindsay Brown, Revenue Section Supervisor

Total number of bills as certified above times 0.15 = Total Claim
Amount to be paid by Fiscal Court: $30,743 \times 0.15 = \$4,611.45$

I certify that I am entitled to the compensation as stated above and that I have not heretofore received any of this compensation from the state. I further certify that the order of the Spencer Fiscal Court, allowing the county clerk's claim, entered on Order Book No. 5304, Page 63 authorized the payment of \$4,611.45 as the county's share of the clerks' compensation for making tax bills as set out in KRS 133.240.

Signed Laura Watson
Spencer County

Subscribed and sworn to me by
this 4 date of June, 2025
My commission expires 3/4/28

Laura Watson
Signature Title Deputy Clerk

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

DOCUMENT NO: 241082
RECORDED: June 04, 2025 04:11:00 PM
TOTAL FEES: \$0.00
COUNTY CLERK: LYNN HESSELBROCK
DEPUTY CLERK: LAURA NATION
COUNTY: SPENCER COUNTY
BOOK: E104 PAGES: 283 - 283

SPENCER COUNTY
F30 PG873

	Vendor		Account Number	Amount	Description
	TOURISM		01-5420-566-0	\$ 3,771.27	TRANSIENT ROOM TAX
	JACOB BROWN		01-5070-191-0	\$ 60.00	ZONING MEETING JUNE 5, 2025
	SANDY DEAPEN		01-5070-191-0	\$ 60.00	ZONING MEETING JUNE 5, 2025
	DWIGHT GREENWELL		01-5070-191-0	\$ 60.00	ZONING MEETING JUNE 5, 2025
	DANNY HARDIN		01-5070-191-0	\$ 60.00	ZONING MEETING JUNE 5, 2025
	VALERIE HUNT		01-5070-191-0	\$ 60.00	ZONING MEETING JUNE 5, 2025
	CORY OSBOURNE		01-5070-191-0	\$ 60.00	ZONING MEETING JUNE 5, 2025
	PAULA WHEATLEY		01-5070-191-0	\$ 60.00	ZONING MEETING JUNE 5, 2025
	occupation tax refund		01-5047-567-0	\$10.00	refund occ tax overpayment
Transfer	\$200.00	TO	01-5010-318-0 CO CLERK SOFTWARE PROGRAM	FROM	01-5010-585-0 CO CLERK HB537 REVENUE SUPPLEMENT
Transfer	\$4,400.00	TO	01-5015-319-0 SHERIFF TAX SOFTWARE/UPGRADES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$400.00	TO	01-5015-348-0 SHERIFF LEADS ONLINE/CLEAR PROGRAMS	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$5,000.00	TO	01-5015-481-0 SHERIFF UNIFORMS AND EQUIPMENT	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$300.00	TO	01-5020-445-0 CORONER SUPPLIES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$400.00	TO	01-5030-578-0 PVA UTILITIES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$300.00	TO	01-5070-445-0 P&Z OFFICE SUPPLIES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$200.00	TO	01-5070-567-0 P&Z REFUNDS	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$1,400.00	TO	01-5140-320-0 EMS BILLING CONTRACT	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$200.00	TO	01-5140-445-0 EMS OFFICE SUPPLIES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$800.00	TO	01-5205-402-0 ANIMAL CONTROL EQUIPMENT/SUPPLIES	FROM	01-5205-315-0 ANIMAL CONTROL SHELTERING
Transfer	\$1,000.00	TO	01-5205-403-0 ANIMAL FARM CARCASS REMOVAL	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$2,500.00	TO	01-5205-549-0 ANIMAL MEDICALS	FROM	01-5205-315-0 ANIMAL CONTROL SHELTERING
Transfer	\$200.00	TO	01-5310-507-0 PUBLIC ADVOCATE PROGRAM	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$500.00	TO	01-5340-468-0 SOLID WASTE/LITTER PROGRAMS	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$400.00	TO	01-5401-406-0 PUBLIC WORKS GROUNDS/MAINT SUPPLIES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$400.00	TO	01-5401-445-0 PUBLIC WORKS OFFICE SUPPLIES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$1,200.00	TO	01-5401-467-0 PUBLIC WORKS EQUIPMENT/SUPPLIES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$175,000.00	TO	01-9100-521-0 INSURANCE & BONDS GENERAL FUND	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND

SPENCER COUNTY
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<i>Transfer</i>	\$30,000.00	TO	01-9400-209-0 WORK COMP INSURANCE-EMPLOYER PAID GENERAL	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
<i>Transfer</i>	\$6,000.00	TO	02-6105-409-0 ROCK, STONE, GRAVEL	FROM	02-9200-999-0 RESERVES FOR TRANSFER ROAD FUND
<i>Transfer</i>	\$2,000.00		02-6105-441-0 NEW EQUIPMENT/RENTALS	FROM	02-9200-999-0 RESERVES FOR TRANSFER ROAD FUND
<i>Transfer</i>	\$800.00	TO	02-6105-445-0 ROAD OFFICE SUPPLIES	FROM	02-9200-999-0 RESERVES FOR TRANSFER ROAD FUND
<i>Transfer</i>	\$5,000.00	TO	02-6105-467-0 ROAD MOWER PARTS	FROM	02-9200-999-0 RESERVES FOR TRANSFER ROAD FUND
<i>Transfer</i>	\$500.00	TO	02-6105-469-0 SIGNS AND SAFETY EQUIPMENT	FROM	02-9200-999-0 RESERVES FOR TRANSFER ROAD FUND
<i>Transfer</i>	\$1,000.00	TO	02-6105-742-0 CAPITAL PROJECTS-BUILDING EXPENSE	FROM	02-9200-999-0 RESERVES FOR TRANSFER ROAD FUND
<i>Transfer</i>	\$4,000.00	TO	02-9100-521-0 INSURANCE ROAD FUND	FROM	02-9200-999-0 RESERVES FOR TRANSFER ROAD FUND
<i>Transfer</i>	\$20,000.00	TO	02-9400-209-0 WORK COMP INSURANCE ROAD FUND	FROM	02-9200-999-0 RESERVES FOR TRANSFER ROAD FUND
<i>Transfer</i>	\$200.00	TO	03-5101-446-0 JAILER & TRANSPORT EXPENSES	FROM	03-5101-314-0 JAIL HOUSING CONTRACTS
<i>Transfer</i>	\$700.00	TO	03-9400-202-0 NON-HAZARD RETIREMENT	FROM	03-5101-314-0 JAIL HOUSING CONTRACTS
<i>Transfer</i>	\$700.00	TO	01-5005-179-0 CO ATTY P.T. HELP	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
<i>Transfer</i>	\$1,600.00	TO	01-5010-101-0 CO CLERK SALARY	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
<i>Transfer</i>	\$2,000.00	TO	01-5015-103-0 SHERIFF DEPUTIES SALARIES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
<i>Transfer</i>	\$3,000.00	TO	01-5015-123-0 SHERIFF COURT SECURITY/TRANSPORT	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
<i>Transfer</i>	\$2,000.00	TO	01-5015-165-0 SHERIFF SECRETARY SALARIES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
<i>Transfer</i>	\$2,000.00	TO	01-5135-107-0 DEM DIRECTOR SALARY	FROM	01-5135-105-0 DEM ASSISTANT DIRECTOR SALARY
<i>Transfer</i>	\$25,000.00	TO	01-5140-137-0 EMS SALARIES	FROM	01-5135-105-0 DEM ASSISTANT DIRECTOR SALARY
<i>Transfer</i>	\$2,500.00	TO	01-5420-566-0 TOURISM ROOM TAX	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
<i>Transfer</i>	\$10,000.00	TO	02-6105-143-0 ROAD LABORERS SALARIES	FROM	02-9200-999-0 RESERVES FOR TRANSFER ROAD FUND
<i>Transfer</i>	\$3,000.00	TO	02-9400-202-0 NON-HAZARD RETIREMT EMPLOYER MATCH RD	FROM	02-9200-999-0 RESERVES FOR TRANSFER ROAD FUND

Nation, Laura (Spencer County Clerk)

From: DOUG WILLIAMS <DOUGWILLIAMS@SPENCERCOUNTYKY.GOV>
Sent: Tuesday, June 17, 2025 9:09 AM
To: Nation, Laura (Spencer County Clerk)
Cc: Scott Travis County Judge Executive; Corey Thomas County Attorney
Subject: ADDED TRANSFER-FISCAL COURT 6/16/25

This Message Originated from Outside the Organization

This Message Is From an External Sender.

Report Suspicious

TRANSFER \$50,000.00 TO JAIL FUND FROM GENERAL FUND

THANKS, DOUG

6. Ordinance No 1 Fiscal Year 2026 Series-Continuity of Government

On the motion of Esq. Cotton, seconded by Esq. Eldridge with all members of Court present voting "aye" it is hereby ordered to approve Ordinance No 1 Fiscal Year 2026-Continuity of Government.

Spencer County, Kentucky
Ordinance No. 1
Fiscal Year 2026 Series

An Ordinance Relating to the Continuity of Government

Whereas, the Spencer County Fiscal Court deems it necessary to provide for the orderly succession of the Office of County Judge Executive in the event of the absence or disability of the Judge Executive as defined in KRS 67.725, or a vacancy of the Office of the Judge Executive to be filled in accordance with Section 152 of the Kentucky Constitution; and

Whereas, the line or succession contained in this ordinance is to ensure that a county governmental official is available to serve in the absence or disability of the Judge Executive, Deputy Judge Executive, or any successor.

Now Therefore, Be It Ordained by the Fiscal Court of Spencer County, Commonwealth of Kentucky that:

Section One. When the absence or disability of Spencer County Judge Executive Scott Travis shall prevent his/her serving in the Office and performing the duties and responsibilities of the County Judge Executive, these duties shall be administered temporarily by Deputy County Judge Executive Katie Stone, hereby appointed pursuant to KRS 67.711. and whose authority is set forth in KRS 67.711(2) and emergency powers KRS 67.730 to 67.735.

Section Two. If neither the County Judge Executive nor the Deputy County Judge Executive is able to serve in the Office of Judge Executive by reason of absence, disability, or vacancy, then the duties of the Office of Judge Executive shall be assumed temporarily by members of the Spencer County Fiscal Court, as follows with emergency powers as set forth in KRS 67.740 to 67.745:

Esq. Jim Travis

Esq. Zach Cotton

Esq. Will Eldridge

Esq. Danny Pharris

Esq. Mike Stump

Section Three. This ordinance shall take effect and be in full force upon its adoption and publication as prescribed by law. All prior ordinances, resolutions, or parts thereof inconsistent with this ordinance are hereby repealed.

Given first reading and approval on June 16, 2025

Given second reading and adoption on _____

Scott Travis
Spencer County Judge Executive

Attest:

Spencer County Fiscal Court Clerk

I. Executive Session

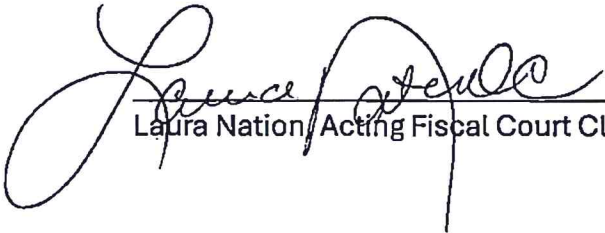
On the motion of Judge Travis, seconded by Esq. Cotton with all members of Court present voting "aye" it is hereby ordered to go into Executive Session at 8:50pm. The post executive session minutes will be taken by County Attorney, Corey Thomas.



Scott Travis, Co Judge Executive

7-14-15

Date



Laura Nation, Acting Fiscal Court Clerk

7-14-25

Date