

SPENCER COUNTY FISCAL COURT
MONDAY, MAY 19, 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, Spencer County Deputy Clerk
All members of the Court present except for Esq. Cotton who arrived at 7:10pm and Esq. Travis who was absent.
- C. Approval of Minutes from Prior Fiscal Court Minutes.
 1. Minutes from 5/5/25- On the motion of Judge Travis, seconded by Esq. Eldridge will all members of court that were present voting "aye" it is hereby ordered to approve the Fiscal Court Minutes from May 5, 2025 with any corrections being made.
- D. Communications from Citizens **3-minute limit** - There were none.
- E. Communications from County Judge Executive
 1. LWCF application info and resolution



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date:	5/19/2025
Requesting Department:	Admin
Presenter(s):	

ITEM DESCRIPTION (Brief)

LWCF public hearing set and resolution

ITEM DETAIL (Expanded from Item Description)

Approval Recommended?		By:	
Budget Considerations:			

Notes:

Public Notice:

Under the Land and Water Conservation Fund Act of 1965 (Public Law 88-578), citizens are afforded the opportunity to express their views concerning the recreational needs of their community. To provide a forum for discussion, Spencer County Fiscal Court will be hosting an open meeting on:
Date: June 2, 2025
Time: 8:30am
Location/Address: Fiscal Court meeting room, 28 E Main St, Taylorsville, KY
The specific purpose of this meeting is to discuss the proposed LWCF Project for the Development of Ray Jewell 2.0 Park. The public is invited to review and voice their opinion on the proposed activities and potential impacts of the project. Anyone wishing to support or oppose the proposed project can also submit written comments to Spencer County Judge's Office, 12 W Main St, Taylorsville KY, or email scotttravis@spencercountyky.gov.

**LAND AND WATER CONSERVATION FUND
2025 Grant Application
(Attachments)**

Resolution

Whereas, the Spencer County Fiscal Court proposes to further develop recreational resources to provide for the health and well being of the general public, and

Whereas, the Spencer County Fiscal Court intends to make application to the Department for Local Government for assistance under the Land and Water Conservation Fund Act of 1965, and

Whereas, the Land and Water Conservation Fund is limited to funding a maximum of fifty percent (50%) of proposed project costs, estimated at \$_____

Now Therefore, Be It Resolved that the Spencer County Fiscal Court will hold in reserve fifty percent (50%) of the proposed costs for the purpose of matching the Land and Water Conservation Fund assistance, and

Be It Further Resolved, that in the event a grant is awarded, the Spencer County Fiscal Court understands that it will sign assurances to comply with all applicable Federal and State laws, rules and regulations, especially Title VI of the Civil Rights Act and Section 504 of the 1973 Rehabilitation Act.

So Resolved this 19th day of May, 2025.

Scott Travis

Spencer County Judge Executive

Notary Public

On the motion of Esq. Stump, seconded by Esq. Eldridge with all members of the Court present voting “aye” except for Esq. Travis who was absent it is hereby ordered to approve the Land Water Conservation Fund Resolution.

2. Building Safety Month Proclamation



Proclamation

Building Safety Month — May 2025

Whereas our County is committed to recognizing that our growth and strength depends on the safety and essential role our homes, buildings and infrastructure play, both in everyday life and when disasters strike, and;

Whereas our confidence in the resilience of these buildings that make up our community is achieved through the devotion of vigilant guardians—building safety and fire prevention officials, architects, engineers, builders, tradespeople, design professionals, laborers, plumbers and others in the construction industry—who work year-round to ensure the safe construction of buildings, and;

Whereas these guardians are dedicated members of the International Code Council, a nonprofit that brings together local, state, territorial, tribal and federal officials who are experts in the built environment to create and implement the highest-quality codes and standards to protect us in the buildings where we live, learn, work and play, and;

Whereas these modern building codes and standards include safeguards to protect the public from hazards such as hurricanes, snowstorms, tornadoes, wildland fires, floods and earthquakes, and;

Whereas Building Safety Month is sponsored by the International Code Council to remind the public about the critical role of our communities' largely unknown protectors of public safety—our code officials—who assure us of safe, sustainable and affordable buildings that are essential to our prosperity, and;

Whereas “Game On!,” the theme for Building Safety Month 2025, encourages us all to get involved and raise awareness about building safety on a personal, local and global scale, and;

Whereas each year, in observance of Building Safety Month, people all over the world are asked to consider the commitment to improve building safety, resilience and economic investment at home and in the community, and to acknowledge the essential service provided to all of us by local, state, territorial, and federal building safety and fire prevention departments, in protecting lives and property.

NOW, THEREFORE, I, Scott Travis, County Judge Executive of Spencer County, Commonwealth of Kentucky, do hereby proclaim the month of May 2025 as Building Safety Month. Accordingly, I encourage our citizens to join us as we participate in Building Safety Month activities. So proclaimed this 19th day of May, 2025.

Scott Travis, Spencer County Judge Executive

F. Communications/Reports from Members, Other Offices and Committees
1. Zoning-Julie Sweazy, Minutes, Readings & Recommendations

1

Taylorsville-Spencer County
Joint Planning and Zoning Commission

The regular meeting of the Taylorsville-Spencer County Joint Planning and Zoning Commission was held May 1, 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, Cory Osbourne, Valerie Hunt, Jacob Brown, Marsha Mudd, Dwight Greenwell, Paula Wheatley and Danny Hardin. Attorney Dale was absent. Also, present was Administrator Julie Sweazy and Admin. Assistant Angie Helton.

Chairman Brown: In your packets you have a copy of the minutes from the last meeting for April 17, 2025. I will entertain a motion to approve those minutes.

Commissioner Mudd: Made a motion to approve the minutes for April 17, 2025.

Commissioner Hunt: Second.

Chairman Brown: Call roll.

Administrator Sweazy: Roll called, skipped Commissioner Deapen and Commissioner Hardin due to neither being present at previous meeting, motion carries.

Chairman Brown: Any committees?

Administrator Sweazy: None. But I want to thank everyone for serving and welcome two new members, Sandy Deapen and Danny Hardin.

Administrator Sweazy: An Attorney will be speaking on the next application and does not require to be sworn in.

Chairman Brown: Old business.

Administrator Sweazy: None.

Chairman Brown: New business.

Administrator Sweazy: We have the application of Christopher David Redmon and Little Mount Baptist Church requesting AG-1, agricultural to R-1, residential on 0.388 acres located at 6041 Little Mount Road, Hwy. 44. The comprehensive plan recommended land use map indicates the area should be mixed use. The zoning on the tracts are non-conforming as they have not changed since zoning was adopted in the county. Mr. Redmon is purchasing land from Little Mount Baptist Church to increase the acreage of his lot. Came in to get it all into compliance.

Ruth Holland, Attorney: PO Box 395, Taylorsville, KY. Chris had already bought the house and Little Mount Baptist Church bought two parcels. The parcel Chris is trying to buy from the Church is simply a concrete pad from the old store that was there. It's just a 20x30 concrete slab by the driveway to the house that Chris bought. When Jamie did the survey, he found out that it

was a totally separate parcel on the deed. He just wants to bring it into compliance and combine with house lot.

Chairman Brown: Any questions?

Administrator Sweazy: Did swearing in of Doug Goodlett.

Doug Goodlett: 799 Little Elk Road, Mt. Eden. I'm a Deacon at the Church. This is a separate tract. We bought a parking lot which came in two tracts. This parcel was already separated and deeded, we did not deed this off. Just trying to get it into compliance.

Commissioner Hunt: So, no one uses that piece of land for anything?

Ruth Holland: No.

Chairman Brown: If no one has problems with proceeding tonight, I will entertain a motion.

Commissioner Greenwell: I make a motion to recommend to rezone the application of Christopher David Redmon and Little Mount Baptist Church requesting a zone change from AG-1, agricultural to R-1, residential on 0.388 acres located at 6041 Little Mount Road, Hwy. 44. The recommended land use map in the comprehensive plan recommends mixed use and the change would be in compliance with the comprehensive plan.

Commissioner Osbourne: Second.

Chairman Brown: Call roll.

Administrator Sweazy: Roll called, motion carries.

Administrator Sweazy: I would like to put in the record that we had a adjoining property owner that stopped in and signed up and just wanted it known he was in support of this application which was Ken Adcock who is across the road.

Administrator Sweazy: Technically we don't have anything else listed on our docket. But we've mention before the fee schedule and Jacob brought that up to me that it might be a good night since we didn't have anything else. So, in your packets you should have a copy of our current fee schedule which was adopted in 2019. (Handed out some fee schedules from surrounding counties. (Bullitt, Nelson and Shelby)

Administrator Sweazy: Went through some of our fees and explained and there was discussion between all present.

Commissioner Wheatley: Would we be opposed to going to one meeting a month?

Administrator Sweazy: That's up to you all to talk about.

Commissioner Wheatley: Do you have any idea how much that would save us?

Administrator Sweazy: It would save but it will also extend the meetings due to more on the dockets, later nights...

Commissioner Wheatley: Do we have a limit of how many we can do a night?

Administrator Sweazy: No but if it gets to where I think it's going to be unbelievable I will cut it off.

Commissioner Hunt: Have you ever kept records of how much time we're spending here for the meetings and if we could average those out to say okay if you have one meeting or two meetings. What are we looking at on average if you're cutting half of the meeting?

Commissioner Wheatley: How much each cost?

Commissioner Hunt: That would be something I would be curious about before we make a change. You also have to consider that change will matter as far as the Fiscal Court case too for their two readings. If they just missed a meeting that could be detrimental to people if they need to get this done quickly.

Administrator Sweazy: We do have people come in racing with the clock.

Chairman Brown: I think we take a look at these other counties and see where we think we need to be.

Commissioner Deapen: In the bylaws on page 3 it says meetings shall be held on the first and third Thursday of every month at 7pm at the location designated by the Chairman.

Chairman Brown: I think we got some homework.

Administrator Sweazy: I'll get that together and send it out. Some of you have got your training but on June 10th I'm going to have a guy come here and to just do the basics. Let me know if that works for you so I can set that date with him.

Chairman Brown: What's the maximum signage size?

Administrator Sweazy: Depends on the zoning classification. In B-2 you can do a 100 square foot, B-1 is 50 square foot, the higher the zoning class the bigger your sign can be.

Our next meeting is May 15, 2025.

Commissioner Wheatley: Motion to adjourn.

Commissioner Osbourne: Second.

Chairman Brown: All in favor, meeting adjourned.

Attest:

Secretary

Chairman

**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: Christopher David Redmon and Little Mount Baptist Church
Requesting: AG-1, agricultural to R-1, residential
Acreage: 0.388 acres
Location: 6041 Little Mount Road, Hwy. 44

RECOMMENDATION:

Commissioner Greenwell: I make a motion to recommend to rezone the application of Christopher David Redmon and Little Mount Baptist Church requesting a zone change from AG1, agricultural to R-1, residential on 0.388 acres located at 6041 Little Mount Road, Hwy. 44. The recommended land use map in the comprehensive plan recommends mixed use and the change would be in compliance with the comprehensive plan.

Commissioner Osbourne: Second.

Chairman Brown: Call roll. Administrator Sweazy:

Roll called, motion carries.

DATE OF PLANNING COMMISSION RECOMMENDATION: 5/1/25
(TO MEET 90 DAY REQUIREMENT PER KRS 100.217(8) MUST ACT BY: 7/30/2025)

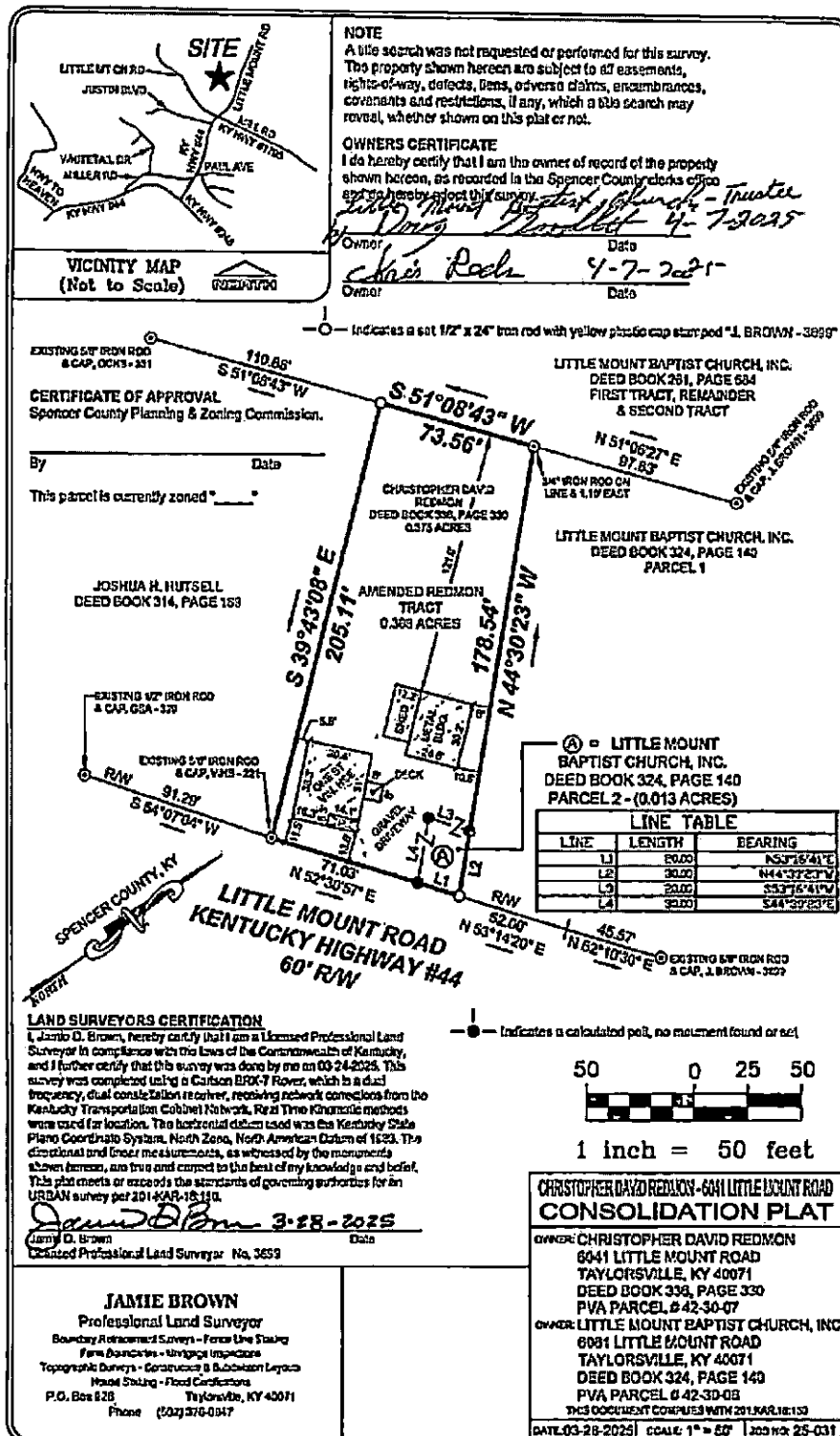
FISCAL COURT FIRST READING: 5/19/25

FISCAL COURT SECOND READING: 6/2/25

MAGISTERIAL DISTRICT: 5 – WILL ELDRIDGE

MOTION:

SECOND:



2. EMS Stretchers Request

On the motion Esq. Stump, seconded by Esq. Cotton with all members of Court present voting "aye" except for Esq. Travis, who was absent, it is hereby ordered to approve the purchase of 4 Pediatric Boards and 4 Scoop Stretchers in the amount of \$6,791.96.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 5.19.2025

Requesting Department: EMS

Presenter(s): Robert King'sman

ITEM DESCRIPTION (Brief)

Purchase 4 New Scoop Stretchers and 4 New Pediatric Boards

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? By:

Budget Considerations:

Notes:

Replace 4 Scoop Stretchers and 4 Pediatric Boards at a TOTAL Cost of \$6791.96. There is still budgeted available funds in EMS Equipment and Supplies to cover this

3. Sheriff Flock Safety Quote

flock safety

Budgetary Quote

This document is for informational purposes only. Pricing is subject to change.

Bill To: 18 E Main St Taylorsville, Kentucky 40071

Ship To: 18 E Main St Taylorsville, Kentucky 40071

Billing Company Name: KY - Spencer County SO

Subscription Term: 24 Months

Billing Contact Name:

Payment Terms: Net 30

Billing Email Address:

Retention Period: 30 Days

Billing Phone:

Billing Frequency: Annual Plan - First Year Invoiced at Signing.

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$5,500.00
Flock Safety Flock OS			
FlockOS™ - Essentials	Included	1	Included
Flock Safety LPR Products			
Flock Safety LPR, Via Falcon	Included	1	Included
Flock Safety LPR Flex, Via Falcon Flex	Included	1	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Standard Implementation Fee	\$650.00	1	\$650.00

Subtotal Year 1: \$7,150.00
Annual Recurring Subtotal: \$6,500.00
Estimated Tax: \$0.00
Contract Total: \$13,650.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This is not an invoice - this document is a non-binding proposal for informational purposes only. Pricing is subject to change.

Billing Schedule	Amount (\$)
Year 1	
At Contract Signing	\$7,150.00
Annual Recurring after Year 1	\$6,500.00
Contract Total	\$13,650.00

*Tax not included

Product and Services Description

Product/Service	Description
FlockOS™ - Essentials	An integrated public safety platform that detects, centralizes and decodes actionable evidence to increase safety, improve efficiency, and connect the community.
Flock Safety LPR, aka Falcon	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint™ technology (proprietary machine learning software) and real-time alerts for unlimited users.
Flock Safety LPR Flex, aka Falcon Flex	Law enforcement grade tactical deployment (portable + LTE) license plate recognition camera with Vehicle Fingerprint™ technology (proprietary machine learning software) and real-time alerts for unlimited users.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.

FlockOS Features & Description

Product/Service	Description
Community Network Access	The ability to request direct access to feeds from privately owned Flock Safety LPR cameras located in neighborhoods, schools, and businesses in your community, significantly increasing actionable evidence that clears cases.
Unlimited Users	Unlimited users for FlockOS
State Network (License Plate Lookup Only)	Allows agencies to look up license plates on all cameras opted into the Flock Safety network within your state.
Nationwide Network (License Plate Lookup Only)	With the vast Flock Safety sharing network, law enforcement agencies no longer have to rely on just their devices alone. Agencies can leverage a nationwide system boasting 10 billion additional plate reads per month to amplify the potential to collect vital evidence in otherwise dead-end investigations.
Law Enforcement Network Access	The ability to request direct access to evidence detection devices from Law Enforcement agencies outside of your jurisdiction.
Time & Location Based Search	Search full, partial, and temporary plates by time at particular device locations
License Plate Lookup	Look up specific license plate location history captured on Flock devices
Vehicle Fingerprint Search	Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks.
Insights & Analytics	Reporting tool to help administrators manage their LPR program with device performance data, user and network audits, plate read reports, hot list alert reports, event logs, and outcome reports.
ESRI Based Map Interface	Map-based interface that consolidates all data streams and the locations of each connected asset, enabling greater situational awareness and a common operating picture.
Real-Time NCIC Alerts on Flock ALPR Cameras	Receive automated alerts when vehicles entered into established databases for missing and wanted persons are detected, including the FBI's National Crime Information Center (NCIC) and National Center for Missing & Exploited Children (NCMEC) databases.
Unlimited Custom Hot Lists	Ability to add a suspect's license plate to a custom list and get alerted when it passes by a Flock camera

On the motion of Esq. Cotton, seconded by Esq. Stump with all members of the Court present voting "aye" except Esq. Travis who was absent, it is hereby ordered to approve the purchase of 1 Flex Camera for the Sheriff's Office in the amount of \$3,500 plus the implementation fee.

G. Old Business

1. Sanitation District Vacancy

On the motion of Esq. Pharris, seconded by Esq. Cotton with all members present voting "aye" except for Esq. Travis, who was absent, it is hereby ordered to appoint Eugene Balter to fill the Sanitation District Vacancy for the term of 5/14/2025 to 5/14/2029.

2. Sanitation District Meeting Minutes April 1 & 8.

**Meeting of the
Spencer County Sanitation District
Tuesday, April 1, 2025
7:00 p.m.**

**Fiscal Court Meeting Room
28 East Main Street, Taylorsville, KY 40071**

A. Call to Order

B. Roll Call Bill Drury, Jim Schaefer, Martin Humes and Steve Kingsolver and Patty Loaser were present. The guests were Corey Thomas and Sue Morris

C. Review and approve minutes Motion to approve minutes by Jim and seconded by Steve Passed

D. Public Comments none

E. Sue Morris

a. ACH collection update/QuickBooks, everything is running much smoother now

b. Motion to have Corey to send certified collection letters to the customers owing more than 3 months by Martin and seconded by Jim Passed

Sue presented a possible website for SCSD. After discussion Martin made a motion to approve the website not to exceed \$175.00 per month Motion seconded by Jim. Passed

F. HMB, David Brown

a. Facilities Plan Proposed monthly increase to \$78.00 to cover costs. Motion to approve by Jim, seconded by Martin, Passed

G. River City Report

a. Tim presented binders with info on all the manholes

b. Martin made motion to Request Bids to video manholes E4-A10 and A6-A5. Not to exceed \$1500.00

H Motion to approve Letters to Customers sump pump disconnects was made by Martin and seconded by Jim, Passed

I WRIS Draw #5

a. Repair check valves on the sewer on the plant compressors

b. County pay for The Landings Road & Parking

c. River City Controls Manhole INI, Motion to approve these expenses by Jim seconded by Martin, Passes

J. Preparations for 2025 – 2024-06-19 Budget in Fiscal Court Hands May 1st.

K Top Flight Section VI Update They are proceeding to build, the stop work notice has been lifted

L Old Business

a. Resolution (Ratifying) giving Board Chairman Permission to sign KIA Grant Agreement Sept. 2024 Motion to approve by Martin and seconded by Steve, Passed

M County Attorney Comments (Ethics Commission Resolution)

N Approve Bills and Transfers

O. Steve Bowman Resignation, Motion to accept Steve Bowman Resignation by Jim, seconded by Martin, Passed

a. Signature at the Bank, need a new signer for checks Patty Loaser will be added as a signer on the account

P. Adjourn at 9:11 PM


Bill Drury, Chairman


Jim Schaefer, Secretary

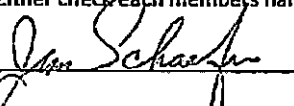
SPENCER COUNTY
F30 PG698

Meeting Attendance Sheet

Spencer County
Sanitation District

Name(s)	DATE	DATE	DATE	DATE	DATE	DATE	DATE
	4/1/2025						
Bill Drury	X						
Steve Bowman							
Martin Hume	X						
Jim Schaefer	X						
Steve Kingsolver	X						
Patty Loaser	X						

Instructions:
Put Each meeting date in the "date" column
Either check each members name who were present or have them initial on that meeting date.


Jim Schaefer - Secretary

Spencer County Sanitation District

Tuesday, April 8, 2025

7:00 p.m.

Fiscal Court Meeting Room
28 East Main Street, Taylorsville, KY 40071

Special Meeting Minutes

- A. Call to Order by Chairman Bill Drury at 7:03 p.m.
- B. Roll Call Present: Bill Drury, Jim Schaefer, Patty Loaser
- C. Excused Absent: Martin Hume, Steve Kingsolver
- D. Guests: County Attorney Corey Thomas; Sue Morris,
- E. Discussion on 2025-2026 Budget. Proposed budget was presented, and discussion was to raise the monthly amount to \$80.00 just for this budget. Motion to approve by Patty Loaser seconded by Jim Schaefer. Motion Passed
- F. Clean and Video The Landings Sewer system. Motion to approve an additional \$1500.00. Funds to come from WRIS account motion to approve by Patty Loaser seconded by Jim Schaefer. Motion passed
- G. Add new check signer approval. Motion to appoint Patty Loaser as additional check signer and to remove Steve Bowman by Bill Drury and seconded by Jim Schaefer. Motion Passed
- I. Adjourn:
Motion to adjourn at 8:09 by Jim Schaefer. Seconded by Patty Loaser Motion Passed


Bill Drury, Chairman

Attest:

Jim Schaefer, Secretary

Meeting Attendance Sheet

Spencer County
Sanitation District

Name(s)	DATE	DATE	DATE	DATE	DATE	DATE	DATE
	4/8/2025						
Bill Drury	X						
Jim Schaefer	X						
Martin Hume							
Patty Loaser	X						
Steve Kingsolver							

Instructions:

Put Each meeting date in the "date" column

Either check each members name who were present or have them initial on that meeting date.



 Jim Schaefer - Secretary

3. Seasonal/temp hires for parks

Motion made by Esq. Cotton, seconded by Esq. Stump with all members of the Court present voting "aye" except for Esq. Travis, who was absent it is hereby ordered to hire Justin Curtsinger Full/Part time for the Parks Dept through August 2025 at the rate of \$17.50 an hour.

H. New Business

1. Jail Contract with Bullitt County

THIS AGREEMENT made and entered into this May 16, 2025, by and between BULLITT COUNTY FISCAL COURT and the BULLITT COUNTY JAILER, 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 Bullitt County Jailer at the Bullitt County Detention Center located in Shepherdsville, Kentucky, and

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

TERMS AND CONDITIONS:

1. 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. Party of the First Part will house no more than thirty-five (35) prisoners at any given time.
2. Party of the Second Part shall make payment to the Bullitt County Fiscal Court with all payments being applied to the Bullitt 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 Bullitt County Detention Center and shall provide adequate notice to the Bullitt County Detention Center of the dates and times that Spencer County prisoners will be delivered to and removed from the Bullitt 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 Bullitt 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 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 Bullitt 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 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 Bullitt County Detention Center. In the event of an incident from a Spencer County inmate leading to civil litigation, then Spencer County agrees to hold Bullitt County harmless and pay any damages that Bullitt County may be ordered to pay because of the Spencer County inmate's conduct.

6. In the event that Spencer County prisoners must be removed from the Bullitt 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 Bullitt County Detention Center.

7. In the discretion of the Party of the First Part, any Spencer County prisoner detained at the Bullitt 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 July 1, 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. Contract will be renewed and reviewed annually.

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

BULLITT COUNTY FISCAL COURT

By: 
Judge Jerry Summers

BULLITT COUNTY JAILER


Bryan Whittaker

SPENCER COUNTY FISCAL COURT

By: _____
Judge Scott Travis

SPENCER COUNTY JAILER

Darrell Hemdon

On the motion of Esq. Pharris, seconded by Esq. Cotton with all members of the Court present voting "aye" except for Esq. Travis, who was absent, it is hereby ordered to go into agreement with Bullitt County Fiscal Court/Jailer.

2. AOC Facilities reimbursement contracts 2025/2026

SPENCER COUNTY ANNEX

1



Commonwealth of Kentucky Court of Justice

Court Facilities Local Government Reimbursement Form

FACILITY NAME: SPENCER COUNTY ANNEX

DATE: 4/28/2025

FISCAL YEAR: 2026 (July 1, 2025 – June 30, 2026)

In accordance with KRS Chapter 26A, this Reimbursement Form shall constitute an estimate of reimbursements to be made by the Administrative Office of the Courts (hereinafter "AOC") to Spencer County (hereinafter "Local Government") for Fiscal Year 2026. This form includes a summary of all facility costs and space allocations.

Please inform the AOC point of contact if deviations or discrepancies exist between the information contained in this Reimbursement Form and the Local Government's records.

No changes should be made to this document unless written approval authorizing the changes is made by the AOC in advance. No changes made by the Local Government to the calculations of the AOC shall be binding on the AOC unless such prior written approval is attached hereto. Acceptance of this Reimbursement Form does not constitute prior written approval.

It is imperative that this document be completed, signed, and submitted to the Administrative Office of the Courts on or before June 15, 2025. Failure to do so may result in a delay in payments.

MAIL COMPLETED FORMS TO:

Administrative Office of the Courts (AOC)
Budget Department
Attn: Donald Leathers
1001 Vandalay Drive
Frankfort, KY 40601

AOC Point of Contact: Donald Leathers
Telephone Number: (502) 573-2350
FAX Number: (502) 782-8709
Email Address: DonaldLeathers@kycourts.net

SPENCER COUNTY ANNEX

2

SECTION I. SPACE ALLOCATIONS

Space allocations provided below constitute space designations recorded in the AOC Accounting and Reporting System. An increase or decrease in space allocations results in an adjustment of authorized reimbursements. The court ratio (d) is used to calculate AOC's proportionate share of use allowance and operating payments. No changes shall be made that will directly affect the court ratio without prior written approval by the AOC.

a. Net Functional Court of Justice Space	<u>3,970.6</u>	SF
b. Net Functional Non-Court of Justice Space	<u>.0</u>	SF
c. Total Functional Space (Item a. plus Item b.)	<u>3,970.6</u>	SF
d. Court of Justice Space Ratio (Item a. divided by Item c.)	<u>1.000</u>	
e. Total Non-Functional Space (non-office occupied space, i.e., public restrooms, corridors, entrances, etc.)	<u>.0</u>	SF
f. Total Net Building Space (Item c. plus Item e.)	<u>3,970.6</u>	SF

SECTION II. USE ALLOWANCE

Although not typical, some counties may be entitled to a use allowance payment. The use allowance is calculated in accordance with KRS 26A.090 (2), as modified by 2024 HB 264. If applicable, it will be indicated below.

Total Use Allowance	<u>\$4,590.00</u>
---------------------	-------------------

SECTION III. REGULAR OPERATING COST ESTIMATE

Regular Operating Expenses include the local unit of government's annual expenses for utilities, insurance, janitorial costs, maintenance costs, and necessary maintenance and upkeep of the facility including ordinary repairs which do not increase the permanent value or expected life of the court facility but keep it in efficient operating condition. Ordinary repairs are those repairs that are reasonably anticipated recurring annual expenses or unanticipated nonrecurring repairs costing \$2,499 or less.

The regular operating cost estimate below represents anticipated regular operating expenses for the upcoming fiscal year based on the previous fiscal years' actual operating costs.

In Fiscal Year 2026, the maximum amount the AOC will reimburse each local government for janitorial and maintenance costs, including staff salaries and benefits, contracts for janitorial or maintenance service providers, janitorial supplies, and uniform costs, is \$6.00 per square foot. (Note that preventative maintenance contracts such as HVAC preventative maintenance contracts may be reimbursed in addition to the \$6.00 per square foot minimum.) The estimated regular operating costs below have been calculated using the \$6.00 per square foot minimum.

a. AOC Estimate of Regular Operating Cost (based on actual prior year expenses)	\$26,800.00
b. Court Ratio (from Section I, Item d.):	1.000
c. Court of Justice Regular Operating Costs (multiply Item a. by Item b.):	\$26,800.00

SECTION IV. SUMMARY OF AOC'S REIMBURSEMENT

a. Estimated Court of Justice Regular Operating Costs (from Section IV, Item c.):	\$26,800.00
b. Total Use Allowance (Section II):	\$4,590.00
c. Net Adjustment:	\$ 0.00
d. ESTIMATED ANNUAL REIMBURSEMENT TO COUNTY (Item a. thru Item d.)	\$31,390.00

Nonrecurring Projects are not included on this Reimbursement Form. Nonrecurring Project requests and reimbursements are processed in accordance with the Administrative Office of the Courts Policies for the Operation and Maintenance of Court Facilities (February 2018), Section 4. A Nonrecurring Project means a major repair (i.e. those that cost \$2,500 or more for all labor and materials and are not reasonably anticipated annual expenses); or replacements, upgrades or modifications to the KCOJ facility or KCOJ occupied portion of the facility.

SECTION V. CATASTROPHIC LOSS AGREEMENT

By signing this form, the Local Government agrees that in the event that the **SPENCER COUNTY ANNEX** is damaged or destroyed by any casualty, the Local Government shall provide the AOC with proof of the amount of any proceeds received by the Local Government from any insurer. Such proceeds shall first be applied to any bond indebtedness that may remain on the facility, and the Local Government shall relinquish to the AOC its pro rata portion of any remaining proceeds, based on the percentage of the facility that is occupied by the Court of Justice.

SPENCER COUNTY COURTHOUSE

1



Commonwealth of Kentucky Court of Justice

Court Facilities Local Government Reimbursement Form

FACILITY NAME: SPENCER COUNTY COURTHOUSE

DATE: 4/28/2025

FISCAL YEAR: 2026 (July 1, 2025 -- June 30, 2026)

In accordance with KRS Chapter 26A, this Reimbursement Form shall constitute an estimate of reimbursements to be made by the Administrative Office of the Courts (hereinafter "AOC") to Spencer County (hereinafter "Local Government") for Fiscal Year 2026. This form includes a summary of all facility costs and space allocations.

Please inform the AOC point of contact if deviations or discrepancies exist between the information contained in this Reimbursement Form and the Local Government's records.

No changes should be made to this document unless written approval authorizing the changes is made by the AOC in advance. No changes made by the Local Government to the calculations of the AOC shall be binding on the AOC unless such prior written approval is attached hereto. Acceptance of this Reimbursement Form does not constitute prior written approval.

It is imperative that this document be completed, signed, and submitted to the Administrative Office of the Courts on or before June 15, 2025. Failure to do so may result in a delay in payments.

MAIL COMPLETED FORMS TO:

Administrative Office of the Courts (AOC)
Budget Department
Attn: Donald Leathers
1001 Vandalay Drive
Frankfort, KY 40601

AOC Point of Contact: Donald Leathers
Telephone Number: (502) 573-2350
FAX Number: (502) 782-8709
Email Address: DonaldLeathers@kycourts.net

SPENCER COUNTY ANNEX

4

SECTION VI. AGREEMENT CONCERNING OPERATION OF COURTHOUSE

By signing this form, the Local Government acknowledges that the Chief Circuit Judge has the sole discretion, in accordance with the Personnel Policies for the Kentucky Court of Justice which have been adopted by Order of the Supreme Court, to determine whether offices occupied by the Kentucky Court of Justice will be closed in his or her circuit, for inclement weather or other extraordinary circumstances. While the Local Government may close its offices within the facility, if the facility is shared, it acknowledges that it has no authority to close offices occupied by the Kentucky Court of Justice.

SECTION VII. AGREEMENT CONCERNING ACCOUNTING AND AUDIT OF EXPENDITURES

By signing this form, the Local Government agrees to provide the AOC with an accounting of (1) all revenue received by the Local Government from court facilities fees collected pursuant to KRS §§ 23A.220, 64.091, or 24A.185 in the prior fiscal year; and (2) all expenditures made in the prior fiscal year from court facilities fees collected pursuant to KRS §§ 23A.220, 64.091, or 24A.185.

By signing this form, the Local Government acknowledges and agrees that the AOC or its designee shall have access for auditing purposes to (1) any facility occupied in whole or in part by the Court of Justice; (2) any books, documents, papers, records, or other evidence which are directly related to this Reimbursement Form; and (3) any books, documents, papers, records, or other evidence which are directly related to any court facility fees collected by the Local Government pursuant to KRS §§ 23A.220, 64.091, or 24A.185.

SECTION VIII. SIGNATURE AND ACCEPTANCE

I hereby certify that the calculations related to the cost of the facility are accurate and correct to the best of my knowledge, and the premises are in compliance with all applicable state and federal standards, including but not limited standards set by the State Fire Marshal, the Americans with Disabilities Act of 1990 ("ADA"), and the Occupational Safety and Health Administration ("OSHA"). I acknowledge that the Local Government is responsible for correcting non-compliance with said standards at its own costs if a determination of non-compliance is made by any federal or state agency, including the AOC ADA/OSHA Compliance Officer. The Fiscal Court/Council/Commission and I understand the terms of this document and agree that revisions will not be made without consultation with the Administrative Office of the Courts.

Approved By (i.e. County Judge/Executive, Mayor):

(Signature)

(Name)

(Title)

(Telephone Number)

Approved: _____
(Date)

The AOC Budget Department has reviewed this Reimbursement Form and hereby authorizes AOC to reimburse the Local Government in accordance with Section V, above.

(Judicial Branch Budget Director)

Approved: _____
(Date)

SPENCER COUNTY COURTHOUSE

2

SECTION I. SPACE ALLOCATIONS

Space allocations provided below constitute space designations recorded in the AOC Accounting and Reporting System. An increase or decrease in space allocations results in an adjustment of authorized reimbursements. The court ratio (d) is used to calculate AOC's proportionate share of use allowance and operating payments. No changes shall be made that will directly affect the court ratio without prior written approval by the AOC.

a. Net Functional Court of Justice Space	<u>4,399.9</u>	SF
b. Net Functional Non-Court of Justice Space	<u>4,040.6</u>	SF
c. Total Functional Space (Item a. plus Item b.)	<u>8,440.5</u>	SF
d. Court of Justice Space Ratio (Item a. divided by Item c.)	<u>0.521</u>	
e. Total Non-Functional Space (non-office occupied space, i.e., public restrooms, corridors, entrances, etc.)	<u>2,935.9</u>	SF
f. Total Net Building Space (Item c. plus Item e.)	<u>11,376.4</u>	SF

SECTION II. USE ALLOWANCE

Although not typical, some counties may be entitled to a use allowance payment. The use allowance is calculated in accordance with KRS 26A.090 (2), as modified by 2024 HB 264. If applicable, it will be indicated below.

Total Use Allowance	<u>\$3,435.00</u>
---------------------	-------------------

SPENCER COUNTY COURTHOUSE

3

SECTION III. REGULAR OPERATING COST ESTIMATE

Regular Operating Expenses include the local unit of government's annual expenses for utilities, insurance, janitorial costs, maintenance costs, and necessary maintenance and upkeep of the facility including ordinary repairs which do not increase the permanent value or expected life of the court facility but keep it in efficient operating condition. Ordinary repairs are those repairs that are reasonably anticipated recurring annual expenses or unanticipated nonrecurring repairs costing \$2,499 or less.

The regular operating cost estimate below represents anticipated regular operating expenses for the upcoming fiscal year based on the previous fiscal years' actual operating costs.

In Fiscal Year 2026, the maximum amount the AOC will reimburse each local government for janitorial and maintenance costs, including staff salaries and benefits, contracts for janitorial or maintenance service providers, janitorial supplies, and uniform costs, is \$6.00 per square foot. (Note that preventative maintenance contracts such as HVAC preventative maintenance contracts may be reimbursed in addition to the \$6.00 per square foot minimum.) The estimated regular operating costs below have been calculated using the \$6.00 per square foot minimum.

a. AOC Estimate of Regular Operating Cost (based on actual prior year expenses)	\$85,400.00
b. Court Ratio (from Section I, Item d.):	0.521
c. Court of Justice Regular Operating Costs (multiply Item a. by Item b.):	\$44,493.40

SECTION IV. SUMMARY OF AOC'S REIMBURSEMENT

a. Estimated Court of Justice Regular Operating Costs (from Section IV, Item c.):	\$44,493.40
b. Total Use Allowance (Section II):	\$3,435.00
c. Net Adjustment:	\$ 0.00
d. ESTIMATED ANNUAL REIMBURSEMENT TO COUNTY (Item a. thru Item d.)	\$47,928.40

Nonrecurring Projects are not included on this Reimbursement Form. Nonrecurring Project requests and reimbursements are processed in accordance with the Administrative Office of the Courts Policies for the Operation and Maintenance of Court Facilities (February 2018), Section 4. A Nonrecurring Project means a major repair (i.e. those that cost \$2,500 or more for all labor and materials and are not reasonably anticipated annual expenses); or replacements, upgrades or modifications to the KCOJ facility or KCOJ occupied portion of the facility.

SECTION V. CATASTROPHIC LOSS AGREEMENT

By signing this form, the Local Government agrees that in the event that the **SPENCER COUNTY COURTHOUSE** is damaged or destroyed by any casualty, the Local Government shall provide the AOC with proof of the amount of any proceeds received by the Local Government from any insurer. Such proceeds shall first be applied to any bond indebtedness that may remain on the facility, and the Local Government shall relinquish to the AOC its pro rata portion of any remaining proceeds, based on the percentage of the facility that is occupied by the Court of Justice.

SPENCER COUNTY COURTHOUSE

4

SECTION VI. AGREEMENT CONCERNING OPERATION OF COURTHOUSE

By signing this form, the Local Government acknowledges that the Chief Circuit Judge has the sole discretion, in accordance with the Personnel Policies for the Kentucky Court of Justice which have been adopted by Order of the Supreme Court, to determine whether offices occupied by the Kentucky Court of Justice will be closed in his or her circuit, for inclement weather or other extraordinary circumstances. While the Local Government may close its offices within the facility, if the facility is shared, it acknowledges that it has no authority to close offices occupied by the Kentucky Court of Justice.

SECTION VII. AGREEMENT CONCERNING ACCOUNTING AND AUDIT OF EXPENDITURES

By signing this form, the Local Government agrees to provide the AOC with an accounting of (1) all revenue received by the Local Government from court facilities fees collected pursuant to KRS §§ 23A.220, 64.091, or 24A.185 in the prior fiscal year; and (2) all expenditures made in the prior fiscal year from court facilities fees collected pursuant to KRS §§ 23A.220, 64.091, or 24A.185.

By signing this form, the Local Government acknowledges and agrees that the AOC or its designee shall have access for auditing purposes to (1) any facility occupied in whole or in part by the Court of Justice; (2) any books, documents, papers, records, or other evidence which are directly related to this Reimbursement Form; and (3) any books, documents, papers, records, or other evidence which are directly related to any court facility fees collected by the Local Government pursuant to KRS §§ 23A.220, 64.091, or 24A.185.

SECTION VIII. SIGNATURE AND ACCEPTANCE

I hereby certify that the calculations related to the cost of the facility are accurate and correct to the best of my knowledge, and the premises are in compliance with all applicable state and federal standards, including but not limited standards set by the State Fire Marshal, the Americans with Disabilities Act of 1990 ("ADA"), and the Occupational Safety and Health Administration ("OSHA"). I acknowledge that the Local Government is responsible for correcting non-compliance with said standards at its own costs if a determination of non-compliance is made by any federal or state agency, including the AOC ADA/OSHA Compliance Officer. The Fiscal Court/Council/Commission and I understand the terms of this document and agree that revisions will not be made without consultation with the Administrative Office of the Courts.

Approved By (i.e. County Judge/Executive, Mayor):

(Signature)

(Name)

(Title)

(Telephone Number)

Approved: _____

(Date)

The AOC Budget Department has reviewed this Reimbursement Form and hereby authorizes AOC to reimburse the Local Government in accordance with Section V, above.

(Judicial Branch Budget Director)

Approved: _____

(Date)

On the motion of Esq. Cotton, seconded by Esq. Stump with all members of Court present voting "aye" except for Esq. Travis, who was absent, it is hereby ordered to request reimbursement for the Courthouse and Courthouse Annex.

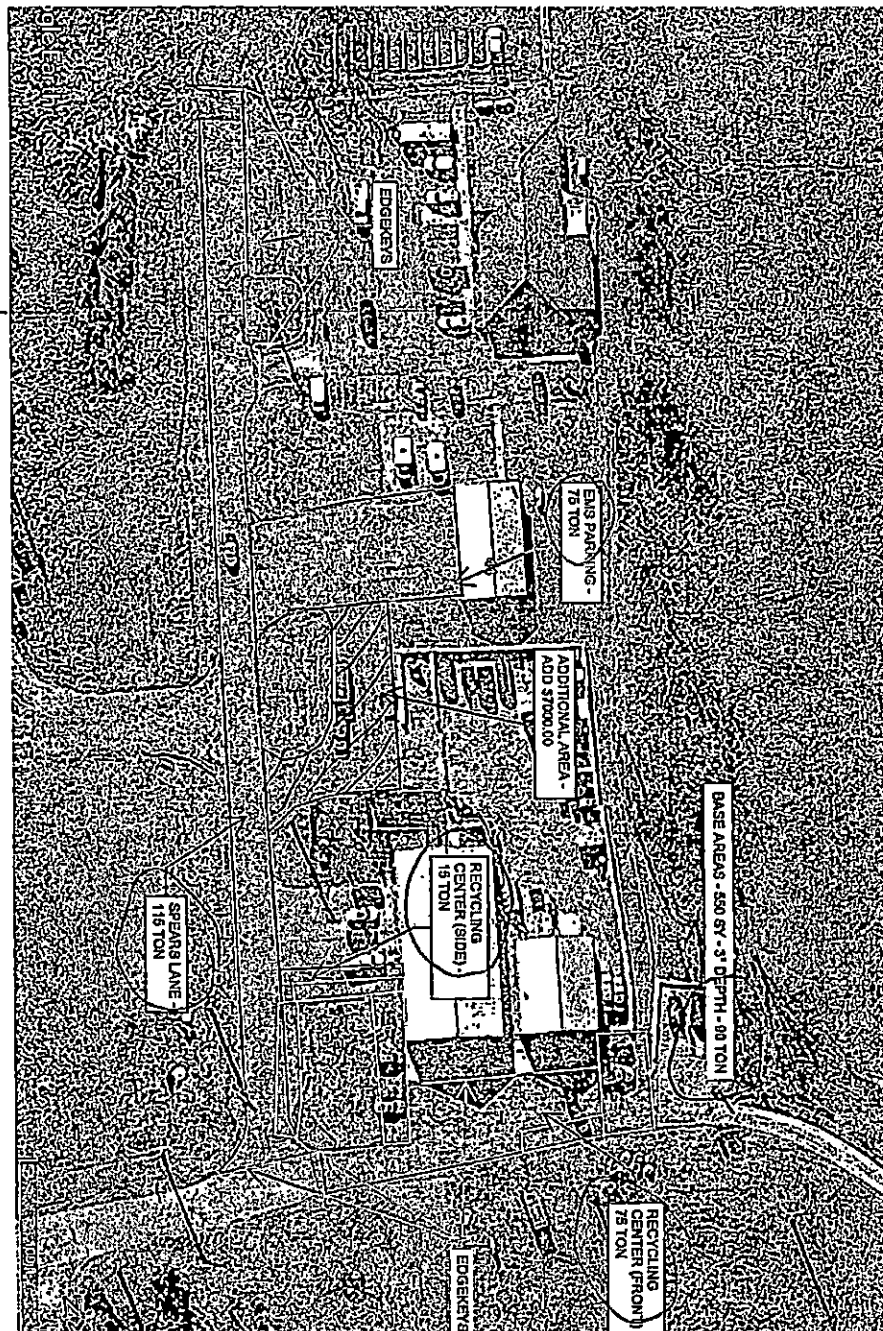
3. Radios MOU with City, County, and Fire

On the motion of Esq. Stump, seconded by Esq. Cotton with all members of the Court present voting "aye" except for Esq. Travis who was absent, it is hereby ordered to table this item at this time.

On the motion of Esq. Stump, seconded by Esq. Eldridge with all members of the Court present voting "aye" except for Esq. Travis, who was absent, it is hereby ordered to get an estimate from Betner for the costs of radios.

4. Blacktop at Recycling Center

On the motion of Esq. Stump, seconded by Esq. Pharris with all members of the Court present voting "aye" except for Esq. Travis, who was absent, it is hereby ordered to blacktop the area around the Recycling center not to exceed \$50,000.



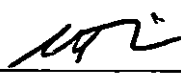
5. April 2025 Monthly Financial Report-Available in the County Judge Executive Office.

6. Invoices, Bills & Transfers

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

I. Executive Session

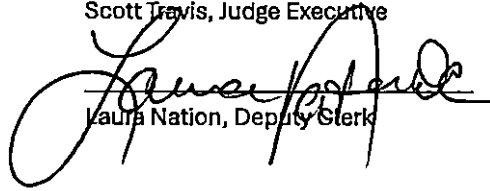
On the motion of Esq. Cotton, seconded by Esq. Stump with all members of the Court present voting "aye" except for Esq. Travis, who was absent, it is hereby ordered to go into Executive Session at 8:20pm. With minutes being taken by Corey Thomas, County Attorney.



Scott Travis, Judge Executive

6-3-25

Date



Laura Nation, Deputy Clerk

6-3-25

Date

Fiscal Court Post-Executive Minutes
May 19, 2025

Motion to enter Executive Session pursuant to KRS 61.810(f) and invite Robert Klinglesmith

- Motion by Esq. Cotton
- Seconded by Esq. Stump
 - Unanimous voice vote at approximately 8:19 p.m.

Motion to return from Executive Session and that no decisions were made

- Motion by Esq. Cotton
- Seconded by Esq. Stump
 - Unanimous voice vote at approximately 9:05 p.m.

Motion to adjourn

- Motion by Esq. Cotton
- Seconded by Judge Travis
 - Unanimous voice vote at approximately 9:06 p.m.

ATTEST:

By: 
Scott Travis, Judge-Executive

/s/ Corey Thomas
Corey Thomas, acting as Clerk for
Post-Executive Session of the
5-19-25 regular meeting

Invoices Register - Detail**PENCER COUNTY FISCAL COURT**

atch: 2025, MAY 19-FC

und: 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
7774	05/07	05/07	8	911BILL	911 BILLING	01-5140-320-0	00002797		EMS BILLING CONTRACT MARCH	1.00	5,874.26	☐	5,874.26
9866	05/07	05/07	8	911BILL		01-5140-320-0	00002798		EMS BILLING CONTRACT APRIL 2025	1.00	5,249.43	☐	5,249.43
9724	05/08	05/08	7	911BILL		01-5140-320-0	00002796		EMS BILLING CONTRACT FEB 2025 BILLING	1.00	6,673.34	☐	6,673.34
													17,797.03
1N6Q-C6RR-3Y	05/13	05/13	2	AMAZONBUSI	AMAZON CAPITAL SERVICES, INC	01-5015-481-0	00002804		SO UNIFORMS	1.00	457.63	☐	457.63
													457.63
2025-171	05/06	05/06	9	AMCONSULT	A&M CONSULTANTS LLC	01-5010-576-0	00002778		CLERK TRAININGS APRIL	1.00	390.00	☐	390.00
2025-172	05/06	05/06	9	AMCONSULT		01-9100-569-0	00002777		TRAINING-MIKE STUMP APRIL	1.00	780.00	☐	780.00
													1,170.00
5.16.25	05/06	05/05	10	AT&T	AT&T UVERSE	01-5401-578-0	00002808		PARKS 8183 DUE 5.16.25	1.00	34.40	☐	34.40
5.23.25	05/12	05/12	3	AT&T		01-5080-721-0	00002801		MAINT-148682903	1.00	95.00	☐	95.00
5.24.25	05/15	05/15		AT&T		01-5080-578-0	00002855		CTHS 295258783 MAY	1.00	135.00	☐	135.00
5.27.25	05/15	05/15		AT&T		01-5140-578-0	00002858		EMS 125808574 MAY	1.00	130.00	☐	130.00
													394.40
6.2.25	05/15	05/15		ATTFIRSTNE	AT&T FIRSTNET	01-5080-578-0	00002857		MAINT CELL	1.00	45.18	☐	45.18
6.2.25	05/15	05/15		ATTFIRSTNE		01-5080-338-0	00002857		MAGISTRATES CELL	1.00	225.90	☐	225.90
6.2.25	05/15	05/15		ATTFIRSTNE		01-5205-578-0	00002857		ANIMAL CONTROL CELL	1.00	130.25	☐	130.25
6.2.25	05/15	05/15		ATTFIRSTNE		01-5401-578-0	00002857		PARKS CELL	1.00	90.36	☐	90.36
6.2.25	05/15	05/15		ATTFIRSTNE		01-5217-578-0	00002857		RECYCLE CELL	1.00	90.36	☐	90.36
6.2.25	05/15	05/15		ATTFIRSTNE		01-5020-445-0	00002857		CORONER CELL	1.00	45.18	☐	45.18
6.2.25	05/15	05/15		ATTFIRSTNE		01-5140-578-0	00002857		EMS CELL	1.00	499.84	☐	499.84
6.2.25	05/15	05/15		ATTFIRSTNE		01-5015-578-0	00002857		SHERIFF CELL	1.00	542.39	☐	542.39
6.2.25	05/15	05/15		ATTFIRSTNE		01-5080-338-0	00002857		ECON DEV CELL	1.00		☐	
6.2.25	05/15	05/15		ATTFIRSTNE		01-5005-445-0	00002857		CO ATTY CELL	1.00	45.18	☐	45.18
6.2.25	05/15	05/15		ATTFIRSTNE		01-5001-445-0	00002857		JUDGE CELL	1.00	85.07	☐	85.07
6.2.25	05/15	05/15		ATTFIRSTNE		01-5070-445-0	00002857		P&Z CELL	1.00	39.89	☐	39.89
													1,839.60
214237-SP-03	05/02	05/01	14	BLUEINTEGR	BLUEGRASS INTEGRATED COMMUNICN	01-5065-737-0	00002847		MARCH ELECTION NOTICES	1.00	70.00	☐	70.00
214928-SP-04	05/02	05/01	14	BLUEINTEGR		01-5065-737-0	00002764		APRIL POSTCARDS	1.00	77.84	☐	77.84
													147.84

Invoices Register - Detail**PENCER COUNTY FISCAL COURT**

Fiscal Year: 2025, MAY 19-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
22761	05/02	05/01	14	CARRIER	CARRIER CONCEPTS LLC	01-9100-382-0	00002763		EMPLOYEE DRUG TESTING	2.00	45.00	☐	90.00
													90.00
5.25.25	05/12	05/12	1	CITYWATERW	CITY WATERWORKS	01-5401-578-0	00002789	00002178	WATERFORD PARK 0005-00550-001	1.00	44.61	☒ 05/13	44.61
													44.61
5.6.25	05/06	05/06	9	CLEANERKY	CLEANER KENTUCKY INC	01-5340-468-0	00002788		LITTER CLEANUP 7.76M1	1.00	776.00	☐	776.00
													776.00
APRIL STMT	05/06	05/05	10	COUNTRY MT	COUNTRY MART	01-5401-455-0	00002790		PARKS FUEL	1.00	15.48	☐	15.48
APRIL STMT	05/06	05/05	10	COUNTRY MT		01-5140-445-0	00002790		EMS SUPPLIES	1.00	54.91	☐	54.91
APRIL STMT	05/06	05/05	10	COUNTRY MT		01-5217-586-0	00002790		RECYCLE FUEL	1.00	129.57	☐	129.57
													199.96
1489	05/06	05/06	9	COUNTRYSID	COUNTRYSIDE INDUSTRIES	01-5205-403-0	00002776		APRIL LIVESTOCK REMOVAL	1.00	1,500.00	☐	1,500.00
													1,500.00
5.9.25	05/12	05/12	3	CRAISOR	COREY RAISOR	01-5140-455-0	00002803		EMS MILEAGE REIMBURSEMENT	192.00	0.42	☐	80.64
													80.64
3543	05/02	05/01	14	CSI	CUSTOM SOLUTIONS INC.	01-5080-338-0	00002762		MONTHLY HARDWARE LEASE 5/25	1.00	3,224.00	☐	3,224.00
3543	05/02	05/01	14	CSI		01-5015-319-0	00002762		SO WEBSITE ONLINE TAX COLLECTION HARDWARE 5/	1.00	780.00	☐	780.00
3543	05/02	05/01	14	CSI		01-5015-319-0	00002762		SO PAER RECORDS MANAGEMENT & HARDWARE 5/25	1.00	315.00	☐	315.00
													4,319.00
1139727	05/15	05/15		DUPLICATOR	DUPLICATOR SALES & SERVICE INC	01-5070-445-0	00002856		ZONING CONTRACT	1.00	66.27	☐	66.27
													66.27
8931261	05/15	05/14	1	FSC	FEDERAL SIGNAL CORPORATION	01-5136-348-0	00002488		siren rectifiers, fc 4.7.25	1.00	22,540.62	☐	22,540.62
													22,540.62
2505-001850	05/07	05/07	8	HOWARDMET	HOWARD'S METAL SALES	01-8099-741-S	00002752		ANIMAL SHELTER MATERIALS	1.00	226.89	☐	226.89
2503-001182	05/14	05/12	3	HOWARDMET		01-8099-741-S	00002814		ANIMAL SHELTER SUPPLIES	1.00	775.93	☐	775.93
													1,002.82
USI25-023475	05/09	05/09	6	INDEED	INDEED, INC.	01-5015-302-0	00002799		SO JOB POSTING	1.00	412.69	☐	412.69
USI25-021279	05/13	05/13	2	INDEED		01-5010-445-0	00002848		CO CLERK INDEED POSTING	1.00	318.00	☐	318.00
													730.69
5/8/25	05/08	05/08	7	JTRAVISBLD	JIM TRAVIS	01-8099-741-P	00002795		COPIES FOR PAVILION REIMBURSEMENT	1.00	27.00	☐	27.00
													27.00

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

atch: 2025, MAY 19-FC

und: 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
4,18.25	05/13	05/13	2	KATIESTONE	KATIE STONE	01-5001-445-0	00002817		MILEAGE REIMBURSEMENT	98.00	0.42		41.16
													41.16
3851	05/02	05/01	14	KELRONWIRE	KELRON WIRE SERVICES	01-5217-427-0	00002660		recycle baling wire	1.00	1,030.40		1,030.40
													1,030.40
6430	05/06	05/06	9	KMCA	KENTUCKY MAGISTRATES/COMM. ASSOCI	01-9100-551-0	00002775		25-26 KY MAGISTRATES ANNUAL MEMBERSHIP DUES	1.00	1,716.25		1,716.25
													1,716.25
1872	05/13	05/13	2	KYTREAS	KENTUCKY STATE TREASURER	01-5015-578-0	00002818		SO SUITABILITY SCREENER MICHAEL BEACH	1.00	65.00		65.00
													65.00
43269	05/07	05/07	8	LOU-METRO	LOUISVILLE METRO EMS	01-5140-445-0	00002322		ems cpr cards	20.00	6.00		120.00
													120.00
APRIL STMT	05/06	05/05	10	LOWES	LOWE'S	01-5217-586-0	00002760		RECYCLE SUPPLIES 5.20.25	1.00	61.31		61.31
APRIL STMT	05/06	05/05	10	LOWES		01-5080-721-0	00002760		MAINT SUPPLIES 5.20.25	1.00	6.14		6.14
APRIL STMT	05/06	05/05	10	LOWES		01-5015-586-0	00002760		SO SUPPLIES 5.20.25	1.00	246.51		246.51
APRIL STMT	05/06	05/05	10	LOWES		01-5080-571-0	00002760		CTHS SUPPLIES 5.20.25	1.00	83.54		83.54
APRIL STMT	05/06	05/05	10	LOWES		01-8099-741-S	00002760		ANIMAL SHELTER SUPPLIES 5.20.25	1.00	937.02		937.02
APRIL STMT	05/06	05/05	10	LOWES		01-5001-445-0	00002760		JUDGE SUPPLIES 5.20.25	1.00	79.60		79.60
													1,414.12
230109	05/02	05/01	14	MAVERICKO2	MAVERICK O2 & REPIRATORY EQUIPMENT	01-5140-550-0	00002761		EMS O2 REFILL	1.00	98.09		98.09
229821	05/06	05/06	9	MAVERICKO2		01-5140-550-0	00002806		EMS O2 RENTAL CYLINDERS	1.00	430.24		430.24
													528.33
54057	05/08	05/08	7	MOOREEQUIP	MOORE EQUIPMENT SALES AND SERVICE	01-5401-467-0	00002793		PARKS SUPPLIES FLAT FREE TIRE	1.00	169.99		169.99
54057	05/08	05/08	7	MOOREEQUIP		01-5401-467-0	00002793		PARKS SUPPLIES SLEEVE CASTER WHEEL	1.00	13.99		13.99
54057	05/08	05/08	7	MOOREEQUIP		01-5401-467-0	00002793		PARKS SUPPLIES SPACER CASTER WHEEL	2.00	4.99		9.98
54057	05/08	05/08	7	MOOREEQUIP		01-5401-467-0	00002793		PARKS SUPPLIES HH BOLT	1.00	5.49		5.49
54057	05/08	05/08	7	MOOREEQUIP		01-5401-467-0	00002793		PARKS SUPPLIES LKNUT	1.00	0.49		0.49
													199.94
1506	05/15	05/14	1	PACKERAUTO	PACKER AUTO CARE LLC	01-5401-467-0	00002853		PARKS VEHICLE TIRES 1C6RR7KT3 DS653064	1.00	788.00		788.00
													788.00
M137938	05/15	05/14	1	PENNCARE	PENNCARE	01-5140-550-0	00002852		EMS SUPPLIES FOR IV	1.00	734.00		734.00
													734.00

Invoices Register - Detail

PENCER COUNTY FISCAL COURT

atch: 2025, MAY 19-FC

nd: General

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

voice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
5/4/2025	05/08	05/01	14	PIONEERNEW	PIONEER NEWS	01-5070-302-0	00002754		p&z AD 71190730	1.00	49.20		49.20
5/4/2025	05/08	05/01	14	PIONEERNEW		01-5080-302-0	00002754		COUNTY AD 71197307	1.00	73.80		73.80
5/4/2025	05/08	05/01	14	PIONEERNEW		01-5070-302-0	00002754		COUNTY AD 71198723	1.00	78.72		78.72
5/4/2025	05/08	05/01	14	PIONEERNEW		01-8099-741-P	00002754		PAVILLION BID CONTRACT 4/24/25 71208637	1.00	108.24		108.24
5/4/2025	05/08	05/01	14	PIONEERNEW		01-5070-302-0	00002754		P&Z AD 71211764	1.00	36.90		36.90
5/4/2025	05/08	05/01	14	PIONEERNEW		01-5070-302-0	00002754		p&z AD 71211778	1.00	24.60		24.60
5/4/2025	05/08	05/01	14	PIONEERNEW		01-8099-741-P	00002754		Pavillion BID AD 5/1/25 71208637	1.00	108.24		108.24
5/4/2025	05/08	05/01	14	PIONEERNEW		01-5070-302-0	00002754		P&Z AD 71214916	1.00	44.28		44.28
5/4/2025	05/08	05/01	14	PIONEERNEW		01-5080-302-0	00002754		CO AD- 71216829	1.00	19.68		19.68
5/4/2025	05/08	05/01	14	PIONEERNEW		01-5080-302-0	00002754		CO AD- 7121635	1.00	19.68		19.68
													563.34
70787	05/09	05/09	6	QK4	QK4	01-5080-309-0	00002832		MURRAY RD CONSULT AND ROBERTS RD	1.00	1,679.00		1,679.00
70786	05/09	05/09	6	QK4		01-5401-406-0	00002834		RAY JEWELL 2.0 PROJECT	1.00	70.00		70.00
													1,749.00
43946083.438	05/08	05/08	7	QUILL	QUILL CORPORATION	01-5001-445-0	00002654		RECEIPT BOOKS-judge	1.00	23.79		23.79
43946083.438	05/08	05/08	7	QUILL		01-5070-445-0	00002654		RECEIPT BOOKS-zoning	2.00	23.79		47.58
43946083.438	05/08	05/08	7	QUILL		01-5205-402-0	00002654		RECEIPT BOOKS-anim	1.00	23.79		23.79
43946083.438	05/08	05/08	7	QUILL		01-5047-445-0	00002654		RECEIPT BOOK-occtax	1.00	23.79		23.79
43946083.438	05/08	05/08	7	QUILL		01-5001-445-0	00002654		judge inked stamp	1.00	73.99		73.99
43946083.438	05/08	05/08	7	QUILL		01-5001-445-0	00002654		judge inked stamp	1.00	30.99		30.99
43973394	05/08	05/08	7	QUILL		01-5001-445-0	00002744		judge copy paper	1.00	42.99		42.99
													266.92
3990747	05/08	05/08	7	RUMPKE	RUMPKE OF KENTUCKY, INC	01-5340-468-0	00002794		RECYCLING DUMPSTER	1.00	90.00		90.00
													90.00

Invoices Register - Detail

PENCER COUNTY FISCAL COURT

atch: 2025, MAY 19-FC

und: 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
13.25	05/13	05/13	2	SRECC	SALT RIVER ELECTRIC	01-5217-578-0	00002850		62729003 RECYCLING ELECTRIC	1.00	115.77	☐		115.77
5.13.25	05/13	05/13	2	SRECC		01-5140-578-0	00002850		62729004 EMS ELECTRIC	1.00	71.91	☐		71.91
5.13.25	05/13	05/13	2	SRECC		01-5401-578-0	00002850		62729006 RAY LN PARK ELECTRIC	1.00	301.26	☐		301.26
5.13.25	05/13	05/13	2	SRECC		01-5001-101-0	00002850		62729007 WATERFORD PARK ELECTRIC	1.00	185.25	☐		185.25
5.13.25	05/13	05/13	2	SRECC		01-5001-101-0	00002850		62729008 RAY LN PARK ELECTRIC	1.00	10.48	☐		10.48
5.13.25	05/13	05/13	2	SRECC		01-5136-348-0	00002850		62729011 RADIOTOWER ELECTRIC	1.00	55.17	☐		55.17
5.13.25	05/13	05/13	2	SRECC		01-5140-578-0	00002850		62729012 EMS ELECTRIC	1.00	568.11	☐		568.11
5.13.25	05/13	05/13	2	SRECC		01-5015-578-0	00002850		62729020 SO ELECTRIC	1.00	151.20	☐		151.20
5.13.25	05/13	05/13	2	SRECC		01-8099-741-S	00002850		62729021 NEW ANIMAL SHELTER ELECTRIC	1.00	321.18	☐		321.18
														1,780.33
96182	05/13	05/13	2	SRVC	SALT RIVER VETERINARY CLINIC	01-5205-549-0	00002827		ANIMAL MEDICALS FELINE MOO	1.00	20.00	☐		20.00
96182	05/13	05/13	2	SRVC		01-5205-549-0	00002827		ANIMAL MEDICALS FELINE SMOKEY	1.00	75.00	☐		75.00
														95.00
6.6.25	05/12	05/12	3	TIMEWARNER	TIME WARNER CABLE	01-5086-578-0	00002802		ANNEX INTERNET DUE 6.6.25	1.00	239.97	☐		239.97
														239.97
851864009	05/06	05/05	10	TRW	THOMSON REUTERS-WEST	01-5015-319-0	00002779		SO SOFTWARE SUBSCRIPTION	1.00	220.46	☐		220.46
														220.46
1310242321	05/09	05/09	6	UNIFIRST	UNIFIRST CORP	01-5217-578-0	00002767		RECYCLE SUPPLIES DUE 6.7.25	1.00	141.01	☐		141.01
1310242350	05/09	05/09	6	UNIFIRST		01-5401-445-0	00002782		PARKS SUPPLIES DUE 6.7.25	1.00	619.62	☐		619.62
1310240705	05/12	05/02	13	UNIFIRST		01-5080-721-0	00002765		Maint- 05.01.25 uniforms and Supplies	1.00	28.12	☐		28.12
1310240721	05/12	05/02	13	UNIFIRST		01-5140-445-0	00002766		EMS-Supplies 5.1.25	1.00	70.96	☐		70.96
1310240766	05/12	05/02	13	UNIFIRST		01-5401-445-0	00002768		parks-5/1/25 uniforms and supplies	1.00	100.52	☐		100.52
1310240743	05/12	05/02	13	UNIFIRST		01-5086-571-0	00002769		ANNEX- 5/1/25 SUPPLIES	1.00	54.57	☐		54.57
1310240748	05/12	05/02	13	UNIFIRST		01-5001-445-0	00002770		JUDGES OFFICE-5/1/25 SUPPLIES	1.00	30.50	☐		30.50
1310240757	05/12	05/02	13	UNIFIRST		01-5015-445-0	00002771		SO-SUPPLIES 5/01/2025	1.00	62.68	☐		62.68
1310240761	05/12	05/02	13	UNIFIRST		01-5080-571-0	00002772		COURTHOUSE- SUPPLIES 5/1/25	1.00	171.00	☐		171.00
1310240753	05/12	05/02	13	UNIFIRST		01-5070-445-0	00002773		P&Z- 5/1/25 SUPPLIES	1.00	51.89	☐		51.89
1310240752	05/12	05/02	13	UNIFIRST		01-5030-578-0	00002774		PVA-SUPPLIES 5/1/25	1.00	38.48	☐		38.48
1310242311	05/02	05/01	14	UNIFIRST		01-5080-721-0	00002781		Maint- 5/08/2025 supplies	1.00	28.12	☐		28.12
														1,397.47

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
5,8.25 stamp	05/08	05/07	1	USPOST	U.S. POSTAL SERVICE	01-5070-445-0	00002755	00002175p&z-	Stamps	1.00	73.00	☒ 05/08	73.00
													73.00
3605	05/12	05/12	3	WATSONSAUT	WATSONS AUTO REPAIR	01-5015-592-0	00002800	SO-1C6RR7XT9GS250655		1.00	71.60	☐	71.60
3209	05/15	05/15		WATSONSAUT		01-5015-592-0	00002854	OIL CHANGE VIN:1FM5K8AB4LGB22673		1.00	63.51	☐	63.51
													135.11
110 Invoice Items Listed													66,431.91

SPENCER COUNTY
F30 PG720

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

SPENCER COUNTY
F30 PG721

Invoices Register - Detail**PENCER COUNTY FISCAL COURT**

atch: 2025, MAY 19-FC

und: 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
2504-613956	05/06	05/05	10	A.W.GRAHAM	A.W. GRAHAM LUMBER LLC	02-6105-548-0	00002651		MURRAY RD FLOOD/GUARDRAIL/FC4.21.25	1.00	5,768.40	☐	5,768.40
													5,768.40
6.2.25	05/15	05/15		ATTFIRSTNE	AT&T FIRSTNET	02-6105-578-0	00002857		RD CELL	1.00	356.15	☐	356.15
													356.15
APRIL STMT	05/06	05/06	9	AUTOZONE	AUTOZONE	02-6105-592-0	00002809		RD VEHICLE PARTS	1.00	32.61	☐	32.61
APRIL STMT	05/06	05/06	9	AUTOZONE		02-6105-592-0	00002809		RD VEHICLE PARTS	1.00	148.91	☐	148.91
APRIL STMT	05/06	05/06	9	AUTOZONE		02-6105-592-0	00002809		RD VEHICLE PARTS	1.00	84.47	☐	84.47
APRIL STMT	05/06	05/06	9	AUTOZONE		02-6105-592-0	00002809		RD VEHICLE MAINT PARTS	1.00	121.98	☐	121.98
APRIL STMT	05/06	05/06	9	AUTOZONE		02-6105-592-0	00002809		RD VEHICLE MAINT PARTS	1.00	74.99	☐	74.99
APRIL STMT	05/06	05/06	9	AUTOZONE		02-6105-592-0	00002809		RD VEHICLE MAINT PARTS	1.00	6.29	☐	6.29
APRIL STMT	05/06	05/06	9	AUTOZONE		02-6105-592-0	00002809		RD VEHICLE MAINT PARTS	1.00	210.66	☐	210.66
APRIL STMT	05/06	05/06	9	AUTOZONE		02-6105-592-0	00002809		RD VEHICLE MAINT PARTS	1.00	125.99	☐	125.99
APRIL STMT	05/06	05/06	9	AUTOZONE		02-6105-592-0	00002809		RD VEHICLE MAINT PARTS	1.00	11.46	☐	11.46
APRIL STMT	05/06	05/06	9	AUTOZONE		02-6105-592-0	00002809		RD VEHICLE MAINT PARTS	1.00	77.52	☐	77.52
													894.88
3700015320	05/02	05/01	14	BESTONE	BEST ONE TIRE & SERVICE	02-6105-592-0	00002810		RD VEHICLE TIRE MAINT	1.00	759.84	☐	759.84
													759.84
R134326-005	05/13	05/13	2	BOYDCOMPAN	BOYD COMPANY	02-6105-441-0	00002811		BACKHOE RENTAL PAYMENT #5	1.00	2,569.14	☐	2,569.14
													2,569.14
316154	05/07	05/07	8	CARDINAL	CARDINAL OFFICE360	02-6105-445-0	00002749		road link cartridges	2.00	97.62	☐	195.24
													195.24
46037	05/06	05/02	13	CRUSH	ALBERT L. CRUSH CO.	02-6105-548-0	00002843		MURRAY RD FLOOD/FEMA	1.00	498.65	☐	498.65
													498.65
1244090-002	05/02	05/01	14	CTW ELECTR	CTW ELECTRICAL CO. INC.	02-6105-447-0	00002812		RD SUPPLIES	3.00	25.4648	☐	76.39
													76.39

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
Batch: 2025, MAY 19-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
28545	05/02	05/01	14	FLYNN BROS	FLYNN BROTHERS	02-6105-447-X	00002839		PATCHING WORK COUNTY	1.00	739.20		739.20
28495	05/02	05/01	14	FLYNN BROS		02-6105-447-X	00002838		PATCHING WORK COUNTY Robards Lane	1.00	579.70		579.70
28600	05/07	05/07	8	FLYNN BROS		02-6105-447-X	00002840		PATCHING WORK	1.00	1,251.80		1,251.80
28626	05/09	05/09	6	FLYNN BROS		02-6105-447-X	00002841		COUNTY RD PATCHING	1.00	676.50		676.50
28654	05/09	05/09	6	FLYNN BROS		02-6105-447-X	00002842		PATCHING WORK-Robards Rd	1.00	2,808.30		2,808.30
28683	05/12	05/12	3	FLYNN BROS		02-6105-447-X	00002844		MURPHY LANE PATCHING	1.00	609.40		609.40
28683	05/12	05/12	3	FLYNN BROS		02-6105-447-X	00002844		MURPHY LANE PATCHING	1.00	2,307.80		2,307.80
28683	05/12	05/12	3	FLYNN BROS		02-6105-447-X	00002844		MURPHY LANE PATCHING	1.00	656.70		656.70
28683	05/12	05/12	3	FLYNN BROS		02-6105-447-X	00002844		MURPHY LANE PATCHING	1.00	2,449.70		2,449.70
28683	05/12	05/12	3	FLYNN BROS		02-6105-447-X	00002844		MURPHY LANE PATCHING	1.00	616.00		616.00
													12,695.10
FOCS35648	05/06	05/02	13	GARYYEOMANGARY YEOMANS FORD FRANKFORT		02-6105-592-0	00002845		RD VEHICLE DIAGNOSTIC 1FD8W3H60 MED50132	1.00	75.00		75.00
													75.00
LS56897	05/07	05/07	8	JACOBI	JACOBI SALES INC.	02-6105-467-0	00002816		TRACTOR REPAIR AND PARTS	1.00	6,304.29		6,304.29
LC55475	05/08	05/08	7	JACOBI		02-6105-447-0	00002815		RD PARTS	1.00	199.98		199.98
													6,504.27
APRIL STMT	05/06	05/05	10	LOWES	LOWE'S	02-6105-447-0	00002760		RD SUPPLIES 5.20.25	1.00	82.87		82.87
													82.87
4206279	05/06	05/02	13	MILLERMOW	MILLER MOWING & LANDSCAPING	02-6105-592-0	00002849		RD EQUIPMENT FOR TRUCK	1.00	700.00		700.00
													700.00
404878	05/06	05/02	13	NAPA	NAPA AUTO PARTS	02-6105-548-0	00002821		FEMA MURRAY RD FLOOD/IMPACT WRENCH	1.00	349.00		349.00
404683	05/06	05/02	13	NAPA		02-6105-592-0	00002820		RD VEHICLHLE PARTS/MAINT	1.00	286.20		286.20
404681	05/14	05/14	1	NAPA		02-6105-592-0	00002819		RD VEHICLE BRAKE PADS	1.00	286.20		286.20
404942	05/14	05/13	2	NAPA		02-6105-592-0	00002822		RD VEHICLE BRAKE PADS	1.00	239.39		239.39
404943	05/14	05/14	1	NAPA		02-6105-447-0	00002823		FEMA MURRAY RD IMPACT WRENCH	1.00	349.00		349.00
404944	05/14	05/13	2	NAPA		02-6105-592-0	00002824		RD VEHICLE BRAKE PADS	1.00	239.39		239.39
													1,749.18
1357	05/06	05/02	13	PACKERAUTO	PACKER AUTO CARE LLC	02-6105-592-0	00002829		TRACTOR MAINT	1.00	130.00		130.00
1416	05/06	05/02	13	PACKERAUTO		02-6105-592-0	00002830		RD MAINT 1FD8W3H60 MED50132	1.00	439.50		439.50
1480	05/07	05/07	8	PACKERAUTO		02-6105-592-0	00002831		RD VEHICLE TIRES-F250 Super Duty XL	1.00	1,284.00		1,284.00
													1,853.50

Invoices Register - Detail**PENCER COUNTY FISCAL COURT**

atch: 2025, MAY 19-FC

ind: Road

voice 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
2340164	05/08	05/08	7	PREM.A&MOI	PREMIER ENERGY	02-6105-455-0	00002825		RD FUEL DUE 6.20.25	1.00	1,134.50	□	1,134.50
2340165	05/08	05/08	7	PREM.A&MOI		02-6105-455-0	00002826		RD FUEL DUE 6.20.25	1.00	878.32	□	878.32
													2,012.82
510672991	05/05	05/05	10	PROGRESSRA	PROGRESS RAIL	02-6105-548-0	00002652		MURRAY RD FLOOD/GUARDRAIL/FC4.21.25	1.00	16,058.25	□	16,058.25
													16,058.25
70785	05/09	05/09	6	QK4	QK4	02-6105-548-H	00002833		OLD HEADY FEMA QUARTERLY REPORT	1.00	49.72	□	49.72
													49.72
549481	05/12	05/12	3	QUALITYSTN	QUALITY STONE & READY MIX INC.	02-6105-409-0	00002835		ROCK STONE GRAVEL	1.00	503.24	□	503.24
549482	05/12	05/09	6	QUALITYSTN		02-6105-409-0	00002836		ROCK STONE GRAVEL	1.00	4,057.67	□	4,057.67
549569	05/13	05/13	2	QUALITYSTN		02-6105-409-0	00002837		ROCK STONE GRAVEL	1.00	523.42	□	523.42
													5,084.33
5.13.25	05/13	05/13	2	SRECC	SALT RIVER ELECTRIC	02-6105-578-0	00002850		62729009 RD ELECTRIC	1.00	89.34	□	89.34
5.13.25	05/13	05/13	2	SRECC		02-6105-578-0	00002850		62729019 RD ELECTRIC	1.00	51.19	□	51.19
													140.53
26068	05/06	05/02	13	TRI-COUNTY	TRI-COUNTY REBUILD INC	02-6105-592-0	00002828		RD VEHICLE ALTERNATOR	1.00	353.00	□	353.00
													353.00
1310242282	05/09	05/09	6	UNIFIRST	UNIFIRST CORP	02-6105-445-0	00002780		RD SUPPLIES DUE 6.7.25	1.00	303.06	□	303.06
1310240683	05/02	05/01	14	UNIFIRST		02-6105-445-0	00002851		RD-supplies delivered on 5/1/25	1.00	313.36	□	313.36
													616.42
53 Invoice Items Listed													59,093.68

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2025, MAY 19-FC

Fund: SANITATION-WRIS

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
8144	05/06	05/02	4	RIVERCITYC	RIVER CITY CONTROLS INC	13-5225-335-0	00002750	00002171	SEWER EXPENSES-Top Flight draw 5	1.00	2,680.00	☒ 05/06	2,680.00
8134	05/06	05/02	4	RIVERCITYC		13-5225-335-0	00002751	00002172	SEWER EXPENSES- invoice #8134 draw #5	1.00	7,800.00	☒	7,800.00
													10,480.00
24.25	05/12	05/01	11	SCROAD	SPENCER CO ROAD FUND	13-5225-335-0	00002759	00002176	SEWER-reimbursement for SRM Invoice 1020630362	1.00	744.00	☒ 05/12	744.00
24.25	05/12	05/01	11	SCROAD		13-5225-335-0	00002759	00002176	SEWER-Reimbursement for Core&MAIn Invoice V84087	1.00	2,563.40	☒	2,563.40
24.25	05/12	05/01	11	SCROAD		13-5225-335-0	00002759	00002176	reimbursement-core&main Invoice w9412946	1.00	746.26	☒	746.26
													4,053.66
												5 Invoice Items Listed	14,533.66

SPENCER COUNTY
F30 PG725

	Vendor		Account Number	Amount	Description
			150155670	\$ 35.67	OCC TAX REFUND
	TOURISM COMMISSION		154205660	\$ 1,928.50	TRANSIENT ROOM TAX
	Jacob Brown		150701910	\$ 60.00	zoning meeting 5/15/25
	Sandy Deapen		150701910	\$ 60.00	zoning meeting 5/15/25
	Dwight Greenwell		150701910	\$ 60.00	zoning meeting 5/15/25
	Danny Hardin		150701910	\$ 60.00	zoning meeting 5/15/25
	Valerie Hunt		150701910	\$ 60.00	zoning meeting 5/15/25
	Marsha Mudd		150701910	\$60.00	zoning meeting 5/15/25
	Paula Wheatley		150701910	\$60.00	zoning meeting 5/15/25
Transfer	\$1,500	TO	01-5015-319-0 SHERIFF TAX SOFTWARE/UPGRADES	FROM	01-5015-435-0 SHERIFF COMMUNICATION/RADAR/VIDEO EQMT
Transfer	\$1,000	TO	01-5015-481-0 SHERIFF UNIFORMS/PERSONNEL EQUIP	FROM	01-5015-435-0 SHERIFF COMMUNICATION/RADAR/VIDEO EQMT
Transfer	\$800	TO	01-5015-578-0 SHERIFF UTILITIES	FROM	01-5015-435-0 SHERIFF COMMUNICATION/RADAR/VIDEO EQMT
Transfer	\$2,000	TO	01-5070-445-0 P&Z OFFICE SUPPLIES	FROM	01-9100-521-0 INSURANCE AND BONDS GENERAL FUND
Transfer	\$2,000	TO	01-5080-338-0 COMPUTER MAINTENANCE/CONTRACT	FROM	01-9100-521-0 INSURANCE AND BONDS GENERAL FUND
Transfer	\$800.00	TO	01-5205-403-0 ANIMAL FARM CARCASS REMOVAL	FROM	01-9100-521-0 INSURANCE AND BONDS GENERAL FUND
Transfer	\$600.00	TO	01-5217-578-0 RECYCLING BLDG UTILITIES	FROM	01-9100-521-0 INSURANCE AND BONDS GENERAL FUND
Transfer	\$500.00	TO	01-5401-445-0 PUBLIC WORKS OFFICE SUPPLIES	FROM	01-9100-521-0 INSURANCE AND BONDS GENERAL FUND
Transfer	\$800.00	TO	01-5401-467-0 PUBLIC WORKS EQUIPMT/SUPPLIES	FROM	01-9100-521-0 INSURANCE AND BONDS GENERAL FUND
Transfer	\$1,600.00	TO	01-9100-551-0 MEMBERSHIPS	FROM	01-9100-521-0 INSURANCE AND BONDS GENERAL FUND
Transfer	\$2,000.00	TO	02-6105-409-0 ROCK STONE GRAVEL	FROM	02-9100-521-0 INSURANCE RD FUND
Transfer	\$15,000.00	TO	02-6105-447-X PATCHING WORK COUNTY ROADS	FROM	02-6105-405-0 ASPHALT-GENERAL COUNTY ROADS
Transfer	\$10,000.00	TO	02-6105-592-0 ROAD VEHICLE MAINTENANCE	FROM	02-9100-521-0 INSURANCE RD FUND
Transfer	\$10,000.00	TO	Road Fund	FROM	General Fund
Transfer	\$75,000.00	TO	Jail Fund	FROM	General Fund
Transfer		TO		FROM	

[illegible]

SPENCER COUNTY
F30 PG728

	Vendor	Account Number	Amount	Description
	Jacob Brown	150701910	\$ 60.00	Planning and zoning meeting 5/1/25
	Sandy Deapen	150701910	\$ 60.00	Planning and zoning meeting 5/1/25
	Dwight Greenwell	150701910	\$ 60.00	Planning and zoning meeting 5/1/25
	Danny Hardin	150701910	\$ 60.00	Planning and zoning meeting 5/1/25
	Valerie Hunt	150701910	\$ 60.00	Planning and zoning meeting 5/1/25
	Marsha Mudd	150701910	\$ 60.00	Planning and zoning meeting 5/1/25
	Cory Osbourne	150701910	\$ 60.00	Planning and zoning meeting 5/1/25
	Paula Wheatley	150701910	\$ 60.00	Planning and zoning meeting 5/1/25
	Bill Drury	152251910	\$ 60.00	sanitation meeting 3/4/25
	Steve Bowman	152251910	\$ 60.00	sanitation meeting 3/4/25
	Jim Schaefer	152251910	\$ 60.00	sanitation meeting 3/4/25
	ALL POWER ELECTRIC	WRIS 1352253350	\$ 15,803.51	Sanitation DRAW # 5
	River City Controls	WRIS 1352253350	\$ 2,680.00	Sanitation DRAW # 5
	River City Controls	WRIS 1352253350	\$ 7,800.00	Sanitation DRAW # 5
	River City Controls	WRIS 1352253350	\$ 3,100.00	Sanitation DRAW # 5
	TruTest, LLC	WRIS 1352253350	\$ 2,232.87	Sanitation DRAW # 5
	Spencer Co Road Fund	WRIS 1352253350	\$ 14,058.90	Sanitation DRAW # 5
	Core & Main	WRIS 1352253350	\$ 2,563.40	Sanitation DRAW # 5
	Covered Bridge Utilities	WRIS 1352253350	\$ 4,209.83	Sanitation DRAW # 5
Transfer	\$500	TO 01-5005-578-0 CO ATTORNEY UTILITIES	FROM	0-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$500	TO 01-5010-569-0 CO CLERK CONFERENCES/MEMBERSH	FROM	01-5010-585-0 CO CLERK HB537 REVENUE SUPPLEMENT
Transfer	\$500	TO 01-5015-302-0 SHERIFF AD/POSTAGE	FROM	01-5015-723-0 SHERIFF NEW VEHICLES
Transfer	\$3,000	TO 01-5015-445-0 SHERIFF OFFICE SUPPLIES	FROM	01-5015-348-0 SHERIFF LEADS ONLINE/CLEAR PROGRAMS
Transfer	\$1,000	TO 01-5015-578-0 SHERIFF UTILITIES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$500.00	TO 01-5020-445-0 CORONER SUPPLIES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$800.00	TO 01-5030-578-0 PVA OFFICE UTILITIES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$27,500.00	TO 01-5040-445-0 TREASURER OFFICE SUPPLIES	FROM	01-9100-521-0 INSURANCE & BONDS GENERAL FUND
Transfer	\$500.00	TO 01-5047-445-0 OCC TAX OFFICE SUPPLIES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$500.00	TO 01-5047-578-0 OCCUP TAX BUILDING UTILITIES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$600.00	TO 01-5070-445-0 P&Z OFFICE SUPPLIES	FROM	001-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$500.00	TO 01-5070-578-0 P&Z BLDG UTILITIES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$50.00	TO 01-5075-445-0 ECON DEV OFFICE SUPPLIES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$400.00	TO 01-5075-578-0 ECON DEV BUILDING EXPENSES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$300.00	TO 01-5080-352-0 ELEVATOR MAINTENANCE	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND

Vendor	Account Number	Amount	Description
Jacob Brown	150701910	\$ 60.00	Planning and zoning meeting 5/1/25
Sandy Deapen	150701910	\$ 60.00	Planning and zoning meeting 5/1/25
Dwight Greenwell	150701910	\$ 60.00	Planning and zoning meeting 5/1/25
Danny Hardin	150701910	\$ 60.00	Planning and zoning meeting 5/1/25
Valerie Hunt	150701910	\$ 60.00	Planning and zoning meeting 5/1/25
Marsha Mudd	150701910	\$ 60.00	Planning and zoning meeting 5/1/25
Cory Osbourne	150701910	\$ 60.00	Planning and zoning meeting 5/1/25
Paula Wheatley	150701910	\$ 60.00	Planning and zoning meeting 5/1/25
Bill Drury	152251910	\$ 60.00	sanitation meeting 3/4/25
Steve Bowman	152251910	\$ 60.00	sanitation meeting 3/4/25
Jim Schaefer	152251910	\$ 60.00	sanitation meeting 3/4/25
ALL POWER ELECTRIC	WRIS 1352253350	\$ 15,803.51	Sanitation DRAW # 5
River City Controls	WRIS 1352253350	\$ 2,680.00	Sanitation DRAW # 5
River City Controls	WRIS 1352253350	\$ 7,800.00	Sanitation DRAW # 5
River City Controls	WRIS 1352253350	\$ 3,100.00	Sanitation DRAW # 5
TruTest, LLC	WRIS 1352253350	\$ 2,232.87	Sanitation DRAW # 5
Spencer Co Road Fund	WRIS 1352253350	\$ 14,058.90	Sanitation DRAW # 5
Core & Main	WRIS 1352253350	\$ 2,563.40	Sanitation DRAW # 5
Covered Bridge Utilities	WRIS 1352253350	\$ 4,209.83	Sanitation DRAW # 5

Transfer	\$500	TO	01-5005-578-0 CO ATTORNEY UTILITIES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$500	TO	01-5010-569-0 CO CLERK CONFERENCES/MEMBERSH	FROM	01-5010-585-0 CO CLERK HB537 REVENUE SUPPLEMENT
Transfer	\$500	TO	01-5015-302-0 SHERIFF AD/POSTAGE	FROM	01-5015-723-0 SHERIFF NEW VEHICLES
Transfer	\$3,000	TO	01-5015-445-0 SHERIFF OFFICE SUPPLIES	FROM	01-5015-348-0 SHERIFF LEADS ONLINE/CLEAR PROGRAMS
Transfer	\$1,000	TO	01-5015-578-0 SHERIFF UTILITIES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$500.00	TO	01-5020-445-0 CORONER SUPPLIES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$800.00	TO	01-5030-578-0 PVA OFFICE UTILITIES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$27,500.00	TO	01-5040-445-0 TREASURER OFFICE SUPPLIES	FROM	01-9100-521-0 INSURANCE & BONDS GENERAL FUND
Transfer	\$500.00	TO	01-5047-445-0 OCC TAX OFFICE SUPPLIES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$500.00	TO	01-5047-578-0 OCCUP TAX BUILDING UTILITIES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$600.00	TO	01-5070-445-0 P&Z OFFICE SUPPLIES	FROM	001-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$500.00	TO	01-5070-578-0 P&Z BLDG UTILITIES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$50.00	TO	01-5075-445-0 ECON DEV OFFICE SUPPLIES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$400.00	TO	01-5075-578-0 ECON DEV BUILDING EXPENSES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$300.00	TO	01-5080-352-0 ELEVATOR MAINTENANCE	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND

SPENCER COUNTY
F30 PG730

Transfer	\$1,500.00	TO	01-5086-578-0 ANNEX UTILITIES	FROM	01-9100-521-0 INSURANCE & BONDS GENERAL FUND
Transfer	\$200.00	TO	01-5135-420-0 DEM SUPPLIES	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$1,500.00	TO	01-5140-481-0 EMS UNIFORMS ALLOWANCE	FROM	01-9100-521-0 INSURANCE & BONDS GENERAL FUND
Transfer	\$500.00	TO	01-5205-549-0 ANIMAL MEDICALS	FROM	01-9200-999-0 RESERVES FOR TRANSFER GENERAL FUND
Transfer	\$1,500.00	TO	01-5217-427-0 RECYCLING CENTER SUPPLIES	FROM	01-9100-521-0 INSURANCE & BONDS GENERAL FUND
Transfer	\$800.00	TO	01-5310-507-0 PUBLIC ADVOCATE PROGRAM	From	01-9100-521-0 INSURANCE & BONDS GENERAL FUND
Transfer	\$5,000.00	TO	01-5401-406-0 PUBLIC WORKS GROUNDS/MAINT SUPPLIES	FROM	01-9100-521-0 INSURANCE & BONDS GENERAL FUND
Transfer	\$300.00	TO	01-5401-467-0 PUBLIC WORKS EQUIPMT/SUPPLIES	FROM	01-9100-521-0 INSURANCE & BONDS GENERAL FUND
Transfer	\$200.00	TO	01-9100-551-0 MEMBERSHIPS	FROM	01-9100-521-0 INSURANCE & BONDS GENERAL FUND
Transfer	\$10,000.00	TO	02-6105-409-0 ROCK, STONE, GRAVEL	FROM	02-6105-441-0 NEW EQUIPMENT/RENTALS
Transfer	\$1,000.00	TO	02-6105-445-0 ROAD OFFICE SUPPLIES	FROM	02-6105-441-0 NEW EQUIPMENT/RENTALS
Transfer	\$1,200.00	TO	02-6105-465-0 SIGNS AND SAFETY EQUIPMENT	FROM	02-9200-186-0 EMPLOYEE ACCUMULATED LEAVE ROAD FD
Transfer	\$100.00	TO	03-9400-203-0 EMPLOYEE BENEFITS CARD JAIL FUND	FROM	03-5101-314-0 JAIL HOUSING CONTRACTS
Transfer	\$20,323.18	TO	Opioid Fund	FROM	General Fund
Transfer	\$52,777.75	TO	Sanitation WRIS Fund	FROM	General Fund
Transfer		TO		FROM	
Transfer		TO		FROM	
Transfer		TO		FROM	
Transfer		TO		FROM	
Transfer		TO		FROM	

[REDACTED]

From: DOUG WILLIAMS <DOUGWILLIAMS@SPENCERCOUNTYKY.GOV>
Sent: Tuesday, May 20, 2025 8:46 AM
To: Nation, Laura (Spencer County Clerk)
Cc: Scott Travis County Judge Executive; Corey Thomas County Attorney
Subject: ADDED TRANSFER

This Message Originated from Outside the Organization

This Message Is From an External Sender.

Report Suspicious

TRANSFER \$55000.00 TO 0180997410 FROM 018099741A

THANKS, DOUG