

Regular Term, Tuesday Day, 5th Day of May 2026

Donna Rose E2209617KV

At a regular meeting of the Simpson County Fiscal Court held in the Courtroom of the Simpson County Historic Courthouse, Tuesday, May 5, 2026, at 8:31 AM

Present: Honorable Mason Barnes, Judge/Executive
Honorable Marty Chandler, East Magistrate
Honorable Jeffrey Burr, West Magistrate
Honorable Scott Poston, North Magistrate
Honorable Myron Thurman, South Magistrate
Honorable Sam Phillips, County Attorney
Nicole Law, Treasurer
Sydney Downey, Fiscal Court Clerk

County Judge Executive Mason Barnes called the fiscal court meeting to order and led us in prayer followed by the pledge to the American flag.

Chad Konow with the Soil Conservation presented their FY26-27 Budget to Fiscal Court.

Motion by Burr Second by Chandler Yes-All
Approve FY26-27 Soil Conservation Budget.

The county's contribution is \$95,000.

CEO John Sowers with South Central Workforce Development Board, he works with all the communities in the BRADD helping with the programs they offer through South Central Kentucky Technical College and our local high school to name a few. His visit today was to seek approval for the interlocal agreement. Magistrate Chandler asked Mr. Sowers to list more programs they offer besides CDL program. He stated they have a Forklift Certification program, they facilitate Phlebotomy, CNA, CMA, Cybersecurity courses, etc.

Motion by Chandler Second by Poston Yes-all
Approve entering an interlocal agreement along with Allen, Barren, Butler, Edmondson, Hart, Logan, Metcalf, Monroe, and Warren County to facilitate the Workforce Development requirement and authorize the County Judge to sign.

Motion by Chandler Second by Poston Yes-All
Approve the minutes of the April 21st regular fiscal court meeting.

Motion by Thurman Second by Poston Roll Call-Thurman, Poston, Burr, Chandler, & Barnes
Approve second reading and final passage of Ordinance No. 220.268 Budget Amendment #4.

This ordinance is putting in the differences in property tax, interest on CDs, and transferring surplus from prior year to accommodate other areas in the budget Fiscal Court discussed later in the meeting. Magistrate Chandler asked if the park requested the money for certain reason. County Treasurer replied, the money was to go towards a new truck and resurfacing the tennis court.

Motion by Chandler Second by Thurman Roll Call-Chandler, Thurman, Poston, & Barnes Abstain-Burr
Approve second reading and final passage of Ordinance No.920.133, text amendment to readopted P&Z regulations in Ordinance No. 920.128 regarding Advanced Technology Centers and Integrated Energy Systems.

This ordinance was in reference to the public hearing Planning & Zoning had making the change under Conditional Use Permits rather than permitted uses.

Motion by Thurman Second by Poston Roll Call-Thurman, Poston, Chandler, & Barnes Abstain-Burr
Approve first reading of Ordinance No. 440.71, repealing Ordinance No. 440.70.

Motion by Chandler Second by Poston Roll Call-Chandler, Poston, Burr, Thurman, & Barnes
Approve first reading of Ordinance No. 220.269 FY26-27 Budget.

This ordinance will have to be sent to the Department of Local Government for their approval before Fiscal Court can call for a second reading.

In the proposed budget the IT Services are left in the budget if needed and Fiscal Court can have discussion on the services either at the May 18th meeting or first one in June. A \$25,000 line item was added to the park for any projects they want to do, capital expenditures, the additional contribution to the Soil Conservation budget, and the remaining \$2,000 was added to the Boys and Girls Club of Franklin-Simpson. They are still waiting for the information from KSP, Judge Executive and County Treasurer has reached out and keep getting response they will get the information to them soon.

Motion by Thurman Second by Burr Yes-All
Approve Resolution No. 2026-05-05CRA and authorize the County Judge to sign.

Resolution authorizing the County to participate or to use the County Road Aid Funds that will total \$806,859.10.

Motion by Poston Second by Thurman Yes-All
Approve entering into FY26-27 County Road Aid Agreement and authorize the County Judge to sign.

Motion by Thurman Second by Poston Yes-All
Approve Balcony Technology Group Inc. Agreement for the County Clerk's Office.

Software company that will be backtracking twenty years properties that will allow the Clerks Office to have access to more information on deeds and pricing from prior years. They will be doing a 6-month free trial first, once the trial is over, they will move on to a 3 year, \$6,000 a year (\$500/month) agreement. Payments will come from Storage Fee Account if needed. Working on the legal side of the deal with their home office being in New Jersey.

Motion by Chandler Second by Burr Yes-All
Approve Employee Resolution No. 2026-05-05PW

To hire Andrew Solomon, effective June 1, 2026. It also highlights merit raises that will be granted based on the completion of obtaining a CDL and basic work zone and flagger recertifications.

Motion by Poston Second by Chandler Yes-All
Approve amendment to the Wheeler Fencing agreement.

Water retention basin in Cambridge Trace Subdivision was completed and now it's time to add the fencing around it. The original bid was for \$28,667 but now with the project not materializing until sometime April or later, there are cost adjustments due to material cost. The price adjustment is close to \$2,000 more. Fiscal Court decided to go with the black vinyl fence with a heavier gauge, new bid would be shy of \$31,000.

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Motion by Chandler Second by Thurman Yes-All
 Approve the tabling of Jail Technology Grant until second meeting in June.

OEM Director Bob Palmer addressed the court to give an update on the radios the Jail had requested. Motorola quoted OEM \$8,236.00 for three APX 8000 Dual Band Radios. The quote included battery, charger, and the carrier, bringing the total cost to \$25,142.19. Mr. Palmer's recommendation was for the Jailer to reallocate his five radios to the Sheriff's Office, then he can take four of those and distribute them to constables or court security officers who could use a single band radio. Judge Barnes asked Mr. Deweese, is this something he thought the Jailer would be willing to use some of the Technology Grant for. Mr. Deweese responded they would like to table the discussion until closer to the end of the Fiscal Year.

Motion by Chandler Second by Poston Yes-All
 Approve the authorization for United Country to set a date and time for a live/online auction for the sale of the Old Courthouse Annex Building with the reserve number that had been previously discussed during the building of the new Clerk's Office.

The live auction will resemble surplus auction. All marketing and advertising expenses will be absorbed by the auction company provided the real property sales. They also provided more details in the price breakdown.

Motion by Thurman Second by Chandler Yes-All
 Approve budget transfers.

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|-------------|---|
| \$1,500.00 | 03-5101-334 (Building Maintenance/Repair) from 03-5101-340 (Vehicle Maintenance/Repairs) |
| \$1,000.00 | 01-9200-999 (Reserve for Transfers) from 01-5205-385 (Animal Shelter - Vet Services) |
| \$2,500.00 | 01-5120-121 (Volunteer Firefighter Stipend) from 01-5120-455 (Fire Department - Fuel Expense) |
| \$25.00 | 01-5120-121 (Volunteer Firefighter Stipend) from 01-5120-573 (Fire Department - Telephone) |
| \$555.00 | 01-5160-999 (DTF - Contingent Appropriation) from 01-5160-107 (DTF - Director) |
| \$300.00 | 03-5101-564 (Copier Lease) from 03-5101-445 (Office Supplies) |
| \$8,500.00 | 03-5101-578 (Utilities) from 03-5101-425 (Food) |
| \$500.00 | 03-5101-564 (Copier Lease) from 03-5101-398 (Home Incarceration Contract) |
| \$10,000.00 | 01-5070-107 (P&Z Administrator Salary) from 01-9300-999 (Transfer To Other Funds) |
| \$10,000.00 | 01-9300-999 (Transfer To Other Funds) from 03-5101-123-A (Jail Personnel) |
| \$5,018.00 | 01-9200-999 (Reserve For Transfers) from 01-5015-435 (Sheriff - Law Enforcement Supplies) |
| \$500.00 | 01-5015-209-A (Sheriff - Workers Comp) from 01-5015-202-NHD (Sheriff - Retirement Match) |
| \$12,000.00 | 01-5015-205 (Sheriff - Health Insurance) from 01-5015-103 (Sheriff - Deputies Salaries) |
| \$8,000.00 | 01-5015-319 (Sheriff - Software) from 01-5015-103 (Sheriff - Deputies Salaries) |
| \$1,000.00 | 01-5015-429 (Sheriff - Fuel Expense) from 01-5015-202-HD (Sheriff - HD Retirement Match) |
| \$1,250.00 | 01-5015-319 (Sheriff - Software) from 01-5015-188 (Sheriff - Court Security Salaries) |
| \$1,000.00 | 01-5015-563 (Sheriff - Postage) from 01-5015-569 (Sheriff - Registration & Training) |
| \$300.00 | 01-5015-563 (Sheriff - Postage) from 01-5015-564 (Sheriff - Copier Lease/Supplies) |
| \$1,177.00 | 01-5015-562 (Sheriff - Firing Range) from 01-5015-573 (Sheriff - Telephone) |
| \$197.88 | 01-5015-212 (Sheriff - Training Fringe Benefit) from 01-5015-435 (Sheriff - Law Enforcement Supplies) |
| \$602.00 | 01-5015-562 (Sheriff - Firing Range) from 01-5015-435 (Sheriff - Law Enforcement Supplies) |
| \$1,000.00 | 01-5015-429 (Sheriff - Fuel expense) from 01-5015-569 (Sheriff - Registration & Training) |
| \$1,000.00 | 01-5015-319 (Sheriff - Software) from 01-5015-569 (Sheriff - Registration & Training) |
| \$1,000.00 | 01-5015-209-A (Sheriff - Workers Comp) from 01-5015-202-HD (Sheriff - HD Retirement Match) |
| \$2,625.00 | 01-5015-429 (Sheriff - Fuel Expense) from 01-5015-573 (Sheriff - Telephone) |
| \$2,000.00 | 01-9100-569 (Registration - Conference & Training) from 01-9100-551 (Association Dues) |
| \$1,500.00 | 03-5101-334 (Building Maintenance/Repairs) from 03-5101-336 (Equipment Maintenance/Repairs) |
| \$1,000.00 | 03-5101-446 (Deputy Supplies/Materials) from 03-5101-576 (Staff Travel Expense) |
| \$10,000.00 | 01-5120-106 (Fire Department - Staff Hourly) from 01-9300-999 (Transfer To Other Funds) |
| \$15,000.00 | 01-5120-121 (Volunteer Firefighter Stipend) from 01-9300-999 (Transfer To Other Funds) |
| \$5,000.00 | 01-5120-201 (Fire Department - FICA Match) from 01-9300-999 (Transfer To Other Funds) |
| \$30,000.00 | 01-9300-999 (Transfer To Other Funds) from 03-5101-386 (Medical Contract) |

Motion by Poston Second by Burr Yes-All
 Approve bills and claims.

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|------------------------------------|--------------|-----------|
| AT&T Mobility | 01-5135-573 | 131.41 |
| AT&T Mobility | 01-5015-573 | 2626.36 |
| Advanced Systems Technology | 03-5101-334 | 2112.00 |
| Alliance Laundry Systems | 03-5101-336 | 1687.03 |
| Alpha Pest Management | 01-5081-334A | 130.00 |
| Amazon Capital | 01-5010-411 | 80.77 |
| Amazon Capital | 03-5101-334 | 183.68 |
| Amazon Capital | 01-5101-445 | 25.52 |
| Amazon Capital | 01-5101-411 | 32.56 |
| Amazon Capital | 01-5101-446 | 21.95 |
| A-ZOR Resource | 01-5015-445 | 369.32 |
| Atmos Energy | 03-5101-578 | 1466.64 |
| Atmos Energy | 01-5120-578B | 124.23 |
| Atmos Energy | 01-5020-578 | 85.27 |
| Barren County Business | 01-5010-411 | 161.71 |
| Barren County Business | 01-5010-445 | 45.98 |
| Barren River Management | 01-5135-445 | 80.00 |
| Bluegrass International Trucks | 02-6105-723A | 163255.60 |
| Bobcat | 02-6105-588 | 493.54 |
| Bobby Groves | 02-6105-447 | 49.22 |
| Boyd Company | 01-5085-334 | 200.00 |
| C. Tomlinson Law | 01-5070-332 | 1125.00 |
| California State Disbursement Unit | Payroll | 269.53 |
| Card Services Center | 01-5015-445 | 505.54 |
| Card Services Center | 01-5015-577 | 735.28 |
| Card Services Center | 01-5015-569 | 458.95 |
| Card Services Center | 01-5015-481 | 102.80 |
| Card Services Center | 01-5015-319 | 1628.29 |
| Charles Wood | 03-9100-569 | 15.00 |
| Charles Wood | 03-5101-445 | 224.73 |

ORDERS

Regular Term, Tuesday Day, 5th Day of May 20

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|--|--------------|-----------|
| Cincinnati Life Insurance | Payroll | 344.38 |
| City of Franklin | Payroll | 12380.11 |
| City of Franklin | 01-5020-578 | 49.14 |
| CLM Port A Potty | 01-5085-334 | 113.00 |
| Clark CPA and Advisory Group PLLC | 01-5040-567 | 1256.33 |
| Colonial Life Insurance | Payroll | 6308.59 |
| Destiney Lee | 03-5101-576 | 12.39 |
| Division of Child Support | Payroll | 553.85 |
| FS Parks & Recreation | 01-5401-507 | 80000.00 |
| F-S Renaissance | 01-5435-348 | 3750.00 |
| Gerald Printing | 01-5015-445 | 315.25 |
| Global Dust Control | 01-5010-411 | 21.00 |
| Global Dust Control | 01-5081-411A | 47.50 |
| Global Dust Control | 01-5081-411B | 15.50 |
| Government Forms & Supplies | 01-5010-349 | 287.00 |
| Grace Pest Control | 01-5205-334 | 50.00 |
| Greenleaf Environmental | 01-5020-308 | 35.29 |
| Gregg Johnson | 03-5101-576 | 10.15 |
| Heidelberg Materials | 04-6105-409 | 552.02 |
| High Tech Rescue | 01-5120-739D | 32552.00 |
| Hill Manufacturing | 03-5101-334 | 234.88 |
| Hillcrest Credit Agency | Payroll | 674.72 |
| Holiday Inn Owensboro | 03-5101-576 | 1312.00 |
| Hunt Ford | 01-5015-340 | 680.23 |
| Hunt Ford | 01-5120-336 | 712.58 |
| IMPCO | 02-6105-588 | 346.59 |
| IRS | Payroll | 63801.21 |
| JD Shanklin | 01-5120-574 | 155.69 |
| JD Shanklin | 01-5120-455 | 50.01 |
| Joe Mark Johnson | 03-9100-569 | 15.00 |
| Justin McMillin | 01-5120-574 | 179.87 |
| KACo Benefits Group | Payroll | 77173.18 |
| Kellwell Food Management | 03-5101-425 | 23095.54 |
| Kentucky Deferred Comp | Payroll | 8670.00 |
| Kentucky Revenue | Payroll | 8837.22 |
| Kentucky State Treasurer | 75-5145-322 | 87488.17 |
| Kenway | 03-5101-411 | 3101.19 |
| Key Oil | 02-6105-455 | 1006.76 |
| KMCA | 01-9100-551 | 1790.06 |
| Leslie Goodrum | 01-5120-334A | 43.72 |
| Lowe's | 01-5120-334A | 7.49 |
| Lowe's | 01-5120-446 | 448.71 |
| Lowe's | 03-5101-334 | 49.30 |
| Lowe's | 01-5015-334 | 13.05 |
| Lowe's | 02-6105-447 | 200.06 |
| Lowe's | 02-6105-592 | 11.70 |
| Macro Technologies | 01-5015-564 | 256.45 |
| Motorola Solutions | 01-5015-481 | 70.86 |
| Nelson Slaughter | 01-5120-574 | 1307.17 |
| Nelson Slaughter | 01-5091-398 | 16.18 |
| Ohio Valley Ag | 02-6105-447 | 594.40 |
| Opioid Training Solutions at Indiana Wesleyan Univ | 74-9200-999 | 4500.00 |
| Postmaster | 01-5070-563 | 31.44 |
| Print Consulting | 01-5001-565 | 445.65 |
| Pye-Barker | 01-5085-334 | 76.80 |
| Pye-Barker | 01-5205-334 | 9.60 |
| Pye-Barker | 01-5020-334 | 9.60 |
| Pye-Barker | 01-5081-334A | 181.90 |
| Pye-Barker | 01-5080-334 | 153.10 |
| Pye-Barker | 01-5015-334 | 258.00 |
| Pye-Barker | 01-5010-334 | 769.20 |
| Quality Parts Express | 01-5015-340 | 190.14 |
| Quill | 03-5101-445 | 389.79 |
| Rondall Gingerich | 01-5120-574 | 138.08 |
| Simpson County Clerk's Office | 01-9100-368 | 3868.20 |
| Simpson County Conservation District | 01-5235-348 | 22500.00 |
| Simpson Co Employee Benefits | Payroll | 3884.98 |
| Simpson Co Gross Payroll - General | Payroll | 218396.36 |
| Simpson Co Gross Payroll - Road | Payroll | 20393.51 |
| Simpson Co Gross Payroll - Jail | Payroll | 110957.18 |
| Simpson Co Jail Fund | 02-6105-143 | 3665.00 |
| Simpson County Law Library | 01-5081-578A | 85.00 |
| Simpson Co Tax Administrator | Payroll | 21012.35 |
| Simpson County Tire | 01-5015-340 | 1480.36 |
| Simpson County Tire | 02-6105-479 | 582.79 |
| Simpson County Water District | 01-5120-578C | 45.24 |
| Software Management | 01-5010-319 | 4596.00 |
| South Central KY Firefighters Association | 01-5120-574 | 100.00 |

