

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2024-154  
Related to Resolution 2024-058**

**WHEREAS**, on March 26, 2024, Hardin Fiscal Court approved Resolution 2024-058 renewing the Intergovernmental Service Agreement for solid waste collection between the U.S. Army Garrison Knox and Hardin County, Kentucky in IM-W9124D-19001-IGSA for Year 4 of 9.

**WHEREAS**, the rate for commercial solid waste disposal at the Pearl Hollow Landfill, which affects the cost breakdown of the agreement, is subject to an annual CPI adjustment and was not reflected in the Memorandum of Record approved by Resolution 2024-058.


**WHEREAS**, the CPI adjustment for disposal does not change the annual incentive payment to Hardin County.

**BE IT RESOLVED**, to approve the following cost breakdown for the referenced IGSA retroactively effective April 1, 2024, and authorize the Judge Executive to sign an updated Memorandum of Record to reflect these costs:

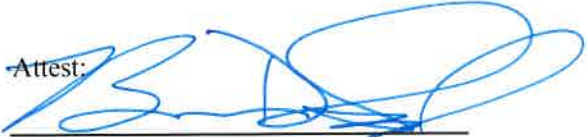
- a. \$1,197,357.04      IGSA Cost Annual
- b. \$229,219.25      Incentive Fee Annual
- c. \$1,426,576.29      Grand Total Annual
- d. \$118,881.36      Per Month Total

**ADOPTED**, by Hardin County Fiscal Court at its Regular Meeting on this 13 day of August 2024.


HARDIN COUNTY, KENTUCKY

  
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Keith L. Taul  
Hardin County Judge/Executive

Attest:

  
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Brian D. Smith  
Hardin County Clerk

Prepared:

  
\_\_\_\_\_  
Jennifer B. Oldham  
Hardin County Attorney

SUBJECT: Correction to Renewal 4 of 9 of Intergovernmental Support Agreement IM-W9124D-19002-IGSA, United States Army Garrison Fort Knox (USAG Knox) and Hardin County Government (HCG), Refuse Services

1. References.

a. IGSA IM-W9124D-19002-IGSA, USAG Knox and HCG: Refuse, 23 March 2020.

b. Renewal 4 of 9 of IGSA IM-W9124D-19002-IGSA, USAG Knox and HCG: Refuse, 26 February 2024

c. Platform Waste Increase letter, 6 November 2023

2. Purpose. To make correction to accurately reflect cost of vendor increase on subject IGSA for Period of Performance 1 April 2024 – 31 March 2025.

3. Discussion. Platform Waste Solutions submitted a modification of rates to reflect annual cost of service of \$1,197,346.92. An agreement was reached between USAG Knox and HCG to split the vendor's proposed increase of \$42,721.20 as follows: HCG-\$25,508.31 and USAG Knox-\$17,212.89. HCG agreed to reduce incentive fee by this amount to offset their portion of the increase, however, the vendor's full increase was not captured in the final IGSA cost calculation. USAG Knox acknowledges adjustment to June invoice will be made to account for the discrepancy.


4. IGSA Cost Correction Analysis.

Fiscal Year	Vendor Cost	Vendor Cost Variance	Incentive Fee	Incentive Fee Variance	Total Annual Cost	Total Monthly Cost
2023	\$1,154,635.84	N/A	\$254,727.56	N/A	\$1,409,363.40	\$117,446.12
2024 (Feb 2024)	\$1,171,848.73	+\$17,212.89	\$229,219.25	-\$25,508.31	\$1,401,067.98	\$116,755.67
2024 (Correction)	\$1,197,357.04	+\$25,508.31	\$229,219.25	N/A	\$1,426,576.29	\$118,881.36

5. Point of Contact for this action is Tara Eudy, 502-624-8654, tara.d.eudy.civ@army.mil.

6. The Parties hereby agree to the above correction of the Renewal 4 IGSA cost calculation.

  
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 KEITH L. TAUL  
 Hardin County Government  
 Judge/Executive

  
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 CHRISTOPHER J. RICCI  
 Colonel  
 Garrison Commander