

# SPENCER COUNTY FISCAL COURT

Monday, October 5, 2015

Fiscal Court Meeting Room  
28 East Main Street

**9:00am**

## Meeting Agenda

- A. Opening Prayer
- B. Pledge of Allegiance to the U.S. Flag and the Kentucky state flag
- C. Call to Order by the County Judge Executive
- D. Roll Call by the County Clerk
- E. Approval of Minutes from Prior Court Meetings
- F. Communications from Citizens, \*\*\* 3 minute limit \*\*\*
  - 1.
- G. Communications from County Judge Executive
  - 1.
- H. Communications/reports from Members, Other Offices, and Committees
  - 1. Zoning readings and recommendations
  - 2. Solid waste report
  - 3. Memorial committee report
  - 4. EMS heart monitors
  - 5. Clerk claim for omitted tax bills
  - 6. Road dept:
    - a. trucks, repair estimates
    - b. culvert pipe for Deer Creek and Little Beech
- I. Old Business
  - 1. Sheriff building roof
- J. New Business
  - 1. Tyler Glick, presentation on LIFT (Local Incentive Tax issue)
  - 2. Ordinance 2 (2016series) budget amendment, second reading & adoption
  - 3. Request letter from Multi-Purpose Community Action Agency
  - 4. Review and Approval of Expenditures, Purchases, Invoices, and Transfers
  - 5. Executive Session – personnel [KRS61.810(1)(f) and 61.815]

K. Adjournment

**ANNOUNCEMENTS, COMMUNITY EVENTS  
and TRAINING OPPORTUNITIES**

**KACo Leadership Institute**

October 1 – Admin Code & Policies, in Morehead  
October 8 – Protecting Your County, in Gilbertsville  
October 13 – County Finance & SPGE, in Frankfort  
October 15 – Ky Planning & Zoning for Counties, in London

**Priority 1 classes**

October 2 – Duties of Elected Officials, at Lake Barkley SRP  
October 22 – Parliamentary Procedure, at Rough River SRP  
October 29 – Customer Service & Harassment, in Lebanon

**KACo Annual Conference**

November 18 – 20, 2015  
Lexington Convention Center, Lexington

More DLG-approved training opportunities available at <http://kydlgweb.ky.gov/>

SPENCER COUNTY FISCAL COURT  
MONDAY, OCTOBER 5, 2015  
FISCAL COURT MEETING ROOM  
28 EAST MAIN STREET  
9:00AM

**A. OPENING PRAYER**

Esq. Judd led the Court in prayer before the meeting began.

**B. PLEDGE OF ALLEGIANCE TO THE U.S. FLAG AND THE KENTUCKY STATE FLAG**

**C. CALL TO ORDER BY THE COUNTY JUDGE EXECUTIVE**

County Judge Executive John Riley called the meeting to order at 9:05am.

**D. ROLL CALL BY DEPUTY COUNTY CLERK, LAURA FULKERSON**

All members present.

**E. APPROVAL OF MINUTES FROM PREVIOUS MEETING**

- On the motion of Esq. Judd, seconded by Esq. Goodlett with all members of the Court present voting "aye" it is hereby ordered to approve the Fiscal Court Minutes from the September 21, 2015 meeting with any and call corrections and deletions being made. There were none.

**F. COMMUNICATIONS FROM CITIZENS \*3 minute limit\***

There were none.

**G. COMMUNICATIONS FROM COUNTY JUDGE EXECUTIVE**

1. Judge Riley expressed his appreciation to all the volunteers, organizers and everyone who helped to set up and plan the 2015 Octoberfest and also to Rumpke who supplied boxes for the Octoberfest and the school recycling program.
2. Judge Riley let the Court know that Greg Murphy had been sworn in to the Board of Adjustments.
3. Rep. Tipton had a meeting at Waterford Park to discuss how to get permission to get into Plum Creek and other creeks around the county in order to clean them out. Judge Riley, Esq. Judd, representatives from Plum Creek Watershed and Soil Conservation Districts were also in attendance.
4. The Multi-Purpose float won 1<sup>st</sup> place during the Octoberfest for the 3<sup>rd</sup> time.
5. Congratulations to the Spencer County Bears Football who are now 7-0.
6. Thank you to Bill Drury who donated tires and lockers to the County.
7. Waiting to hear back regarding approval for additional County Road Aid.
8. Judge Riley also expressed his appreciation to The Spencer Christian Church Outreach program for painting the steps around the courthouse.

**H. Communications/reports from MEMBERS, OTHER OFFICES, AND COMMITTEES**

**1. ZONING READINGS AND RECOMMENDATIONS**

## PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 5<sup>th</sup> day of October 2015 passed the following ORDINANCES:

1. On motion of Esq. Williams, second by Esq. Goodlett with all members of the court voting "Aye", it is hereby ordered by the court to Approve the zone change request of Ivan Taylor on a 4.2 acre tract of land from AG-1, agricultural to R-1, residential for property located at 2995 Elk Creek Road based on the recommendation and findings of fact presented by the Planning & Zoning Commission.
2. On motion of Esq. Goodlett, second by Esq. Judd with all members of the court voting "Aye", it is hereby ordered by the court to Approve the zone change request of Nicholas & Melissa Schlafer on two separate tracts, Tract A consisting of 10.34 acres and Tract B consisting of 1.21 acres from R-1, residential to Ag-1, agricultural, this property is located on Little Mount Road, Hwy 44 previously known as Vivian Heights based on the recommendation and findings of fact presented by the Planning & Zoning Commission.

Attest: Lynn Hesselbrock

John Riley

**2. SOLID WASTE REPORT**

1. Esq. Judd gave the Court information regarding the Fall Waste Tire Collection and Roadside Litter Abatement Clean-up.

**NOTICE!!!!****Fall Waste Tire Collection Event**

To be held at the Spencer Co. Road Department  
Located off Fairgrounds Road next to the Fairgrounds

Dates are Thursday, October 22 through Saturday, October 24  
Will be from 8:00 am to 3:00 pm dailey  
No Solid Tires, No Dealers  
Spencer Co. Residents Only

Questions? Call Curtis Ochs at 477-3218

**NOTICE!!!!**

THE FALL ROADSIDE LITTER ABATEMENT CLEAN-UP WILL BEGIN THE LAST WEEK OF OCTOBER WITH ANY NON-PROFIT GROUP HAVING THE LAST WEEK OF OCTOBER TO SIGN UP AND GET ASSIGNED ROADS AND EQUIPMENT AT PLANNING AND ZONING OFFICE AT 220 MAIN CROSS ST. BEHIND THE SHERIFF'S OFFICE IF YOU HAVE QUESTIONS, CALL CURTIS OCHS AT 477-3218

**NOTICE!!!!**

RUMPKE WILL HOLD THE FALL CURBSIDE JUNK PICKUP THE WEEK OF NOVEMBER 10 TO 14 ON YOUR NORMAL GARBAGE PICK-UP DAY. NO TIRES, HAZ-MAT, OR MATTRICES OR SPRINGS. IF YOU HAVE QUESTIONS, CALL CURTIS OCHS AT 477-3218.

5

3. **MEMORIAL COMMITTEE REPORT**

Esq. Judd reported that the committee is trying to gather information on an adhesive that will hold the name plates on the War Memorial. They are also planning a Veterans of Honor Service and placing of the wreath ceremony for November 7, 2015.

4. **EMS HEART MONITORS**

Fwd: Deal. From zoll

mailbox:///Z:/Mail/mail.win.net/Inbox.sbd/Office?number=43...

Subject: Fwd: Deal. From zoll  
From: Chris Limpp <scems128@yahoo.com>  
Date: 9/24/2015 12:33 PM  
To: johnriley@spencercountyky.gov, "karencurtsinger@spencercountyky.gov"  
<karencurtsinger@spencercountyky.gov>

Sent from my iPhone

Begin forwarded message:

From: Dione Amirkhan <DAmirkhan@zoll.com>  
Date: September 24, 2015 at 12:22:31 PM EDT  
To: "scems128@yahoo.com" (scems128@yahoo.com)" <scems128@yahoo.com>  
Subject: Deal

Hey Chris,

Here is the deal. I have 4 monitors available right now, but that is for the whole country so I need to know ASAP. They are loaded X Series worth \$44,700 each but they will do 25K each plus the accessories on these 4. It would save you bunches. I can ask ZOLL to let you pay for one now and give you terms til next August to pay for the other, at no interest. It's the first time we have ever had an X refurb and I don't anticipate having this again, so think it over.

Dione Amirkhan  
EMS Territory Manager  
ZOLL Medical Corporation  
Phone# 502-419-6030

**ONLINE ORDERING NOW AVAILABLE!**

U.S. Customers - Place your accessory orders 24-7 with accurate pricing, immediate order confirmations and order status.

Visit: [www.zollwebstore.com](http://www.zollwebstore.com) to register and begin ordering online!

*This email message from ZOLL Medical Corporation is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized use or disclosure is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message.*



TO: Spencer County EMS

66 Spears Drive  
Taylorsville, KY 40071

Attn: Chris Limp

email: [Scems182@yahoo.com](mailto:Scems182@yahoo.com)  
Tel: 502-477-3244

**ZOLL Medical Corporation**

Worldwide HeadQuarters  
269 Mill Rd  
Chelmsford, Massachusetts 01824-4105  
(978) 421-9655 Main  
(800) 348-9011  
(978) 421-0015 Customer Support  
FEDERAL ID#: 04-2711626

**QUOTATION 200350 V:2**

DATE: September 28, 2015

TERMS: SPECIAL

FOB: Shipping Point

FREIGHT: Prepay and Add

ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
1	601-2231511-01-66	<p><b>Refurbished X Series Manual Monitor/Defibrillator</b> with 4 trace tri-mode display monitor/ defibrillator/ printer, comes with Real CPR Help®, advisory algorithm, advanced communications package (Wi-Fi, Bluetooth, USB cellular modem capable) USB data transfer capable and large 6.5" ( 16.5cm) diagonal screen, full 12 ECG lead view with both dynamic and static 12-lead mode display.</p> <p><b>Accessories Included:</b></p> <ul style="list-style-type: none"> <li>• Six (6) foot 3- Lead ECG cable</li> <li>• MFC cable</li> <li>• MFC CPR connector</li> <li>• A/C power adapter/ battery charger</li> <li>• A/C power cord</li> <li>• One (1) roll printer paper</li> <li>• 6.6 Ah Li-ion battery</li> <li>• Carry case</li> <li>• Declaration of Conformity</li> <li>• Operator's Manual</li> <li>• Quick Reference Guide</li> </ul> <p>• Six (6)-months EMS warranty</p> <p><b>Advanced Options:</b> <b>Real CPR Help Expansion Pack</b> CPR Dashboard quantitative depth and rate in real time, release indicator, interruption timer, perfusion performance indicator (PPI) • See - Thru CPR artifact filtering</p> <p><b>ZOLL NonInvasive Pacing Technology:</b></p>	2	\$35,012.00	\$25,600.00	\$51,200.00 *

This quote is made subject to ZOLL's standard commercial terms and conditions (ZOLL T's + C's) which accompany this quote. Any purchase order (P.O.) issued in response to this quotation will be deemed to incorporate ZOLL T's + C's. Any modification of the ZOLL T's + C's must be set forth or referenced in the customer's P.O. No commercial terms or conditions shall apply to the sale of goods or services governed by this quote and the customer's P.O unless set forth in or referenced by either document.

Page 1 Subtotal

\$51,200.00

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2. PRICES QUOTED ARE VALID FOR 60 DAYS.
3. APPLICABLE TAX, SHIPPING & HANDLING WILL BE ADDED AT THE TIME OF INVOICING.
4. ALL PURCHASE ORDERS ARE SUBJECT TO CREDIT APPROVAL BEFORE ACCEPTABLE BY ZOLL.
5. FAX PURCHASE ORDER AND QUOTATION TO ZOLL CUSTOMER SUPPORT AT 978-421-0015 OR EMAIL TO [ESALES@ZOLL.COM](mailto:ESALES@ZOLL.COM).
6. ALL DISCOUNTS OFF LIST PRICE ARE CONTINGENT UPON PAYMENT WITHIN AGREED UPON TERMS.
7. PLACE YOUR ACCESSORY ORDERS ONLINE BY VISITING [www.zollwebstore.com](http://www.zollwebstore.com).

Dione Amirkhan  
EMS Territory Manager  
502-419-6030





TO: Spencer County EMS

66 Spears Drive  
Taylorsville, KY 40071

Attn: Chris Limpp

email: [Scems182@yahoo.com](mailto:Scems182@yahoo.com)  
Tel: 502-477-3244

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Worldwide Headquarters  
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Chelmsford, Massachusetts 01824-4105  
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(978) 421-0015 Customer Support  
FEDERAL ID#: 04-2711626

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ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
		<b>Masimo Pulse Oximetry</b>  <b>SP02&amp; SpCO</b> <ul style="list-style-type: none"> <li>• Signal Extraction Technology (SET)</li> <li>• Rainbow SET ( for SpCO &amp; SpMet)</li> </ul> <b>NIBP Welch Allyn Includes:</b> <ul style="list-style-type: none"> <li>• Smartcuff 10 foot Dual Lumen hose</li> <li>• SureBP Reusable Adult Medium Cuff</li> </ul> <b>End Tidal Carbon Dioxide monitoring (ETCO2)</b> <b>Oridion Microstream Technology:</b> Order required Microstream tubing sets separately  <b>Interpretative 12- Lead ECG:</b> <ul style="list-style-type: none"> <li>• 12-Lead one step ons step ECG cable- includes</li> </ul> 4- Lead limb lead cable and removable precordial 6- Lead set  <b>Invasive pressure waveform capability display with digital monitoring:</b> Order invasive pressure cable/ transducer separately  <b>Two Temperature monitoring channels with digital displays:</b> Order Temperature probes separately				
2	8000-0341	SpO2/SpCO/SpMet Rainbow Resuable Patient Cable: Connects to Single Use Sensors (4 ft)	2	\$245.00	\$168.75	\$337.50 *
3	8000-000371	SpO2/SpCO/SpMet Rainbow DCI Adult Reusable Sensor with connector (3 ft)	2	\$845.00	\$371.25	\$742.50 *
<b>Page 2 Subtotal</b>						<b>\$52,280.00</b>

This quote is made subject to ZOLL's standard commercial terms and conditions (ZOLL T's + C's) which accompany this quote. Any purchase order (P.O.) issued in response to this quotation will be deemed to incorporate ZOLL T's + C's. Any modification of the ZOLL T's + C's must be set forth or referenced in the customer's P.O. No commercial terms or conditions shall apply to the sale of goods or services governed by this quote and the customer's P.O unless set forth in or referenced by either document.

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4	8000-000372	SpO2/SpCO/SpMet Rainbow DCI Reusable Sensor, Ped!	2	\$845.00	\$348.75	\$697.50 *
5	8000-002005-01	Cable Sleeve, Propaq / X Series, ZOLL Blue	2	\$49.95	\$36.75	\$73.50 *
6	8000-0895	Cuff Kit with Welch Allyn Small Adult, Large Adult and Thigh Cuffs	2	\$157.50	\$118.12	\$236.24 *
7	8000-0580-01	6x hour rechargeable Smart battery	6	\$495.00	\$371.25	\$2,227.50 *
8	8300-0500-01	SurePower 4 Bay Charging System Including 4 Battery Charging adapters	1	\$2,583.00	\$1,937.25	\$1,937.25 *
9	8900-0400	CPR stat-padz HVP Multi-Function CPR Electrodes - 8 pair/case	1	\$560.00	\$420.00	\$420.00 *
10	8000-000910-01	X Series 80mm Thermal Paper with Grid (pack of 6 rolls)	1	\$24.00	\$18.00	\$18.00 *
11	8778-0104	1 Year Extended Warranty (at time of equipment sale)	2	\$990.00	\$990.00	\$1,980.00
12	4001-9931	ZOLL M-Series Biphasic w/Pacing, 12 lead (includes CCT) Trade-In	1		(\$1,500.00)	(\$1,500.00) **

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Page 3 Subtotal

**\$58,369.99**

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Dione Amir Khan  
EMS Territory Manager  
502-419-6030



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DATE: September 28, 2015

TERMS: SPECIAL

FOB: Shipping Point

FREIGHT: Prepay and Add

ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
13	5001-9926	ZOLL E Series w/Pacing, 12 lead + 1 parameter Trade-In	1		(\$4,000.00)	(\$4,000.00) **
<p>*Reflects Discount Pricing.</p> <p><u>Special Payment Terms:</u> 50% due Net 30, balance due July 16th, 2016</p> <p>"Units will not ship until notified by the customer"</p> <p>**Trade value guaranteed only through September 30, 2015</p> <p>***Trade-In Value valid if all units purchased are in good operational and cosmetic condition, and include all standard accessories such as paddles, cables, etc. Customer assumes responsibility for shipping trade-in equipment to ZOLL Chelmsford within 60 days of receipt of new equipment. Customer agrees to pay cash value for trade-in equipment not shipped to ZOLL on a timely basis.</p>						
<b>TOTAL</b>						<b>\$54,369.99</b>

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Dione Amir Khan  
EMS Territory Manager  
502-419-8030

- On the motion of Esq. Judd, seconded by Esq. Rogers with all members of the Court present voting "aye" it is hereby ordered to declare this an emergency situation in order to allow the County Judge to order the heart monitors for the EMS.

5. COUNTY CLERK CLAIM FOR OMITTED TAX BILLS

62A363-B (12-07)  
Commonwealth of Kentucky  
DEPARTMENT OF REVENUE

COUNTY CLERK'S CLAIM  
FOR PREPARING OMITTED TAX BILLS



Clerk Lynn Hesselbrock Voucher No. \_\_\_\_\_  
County Spencer Account No. 12-9-01-550- \_\_\_\_\_ -MG  
Address 2 W. Main St/PO Box 544 Disburse \$ \_\_\_\_\_  
Taylorsville, KY 40071 For Year Ending July 31, 20\_\_\_\_

NOTE: Submit two copies to the Department of Revenue, Office of Property Valuation, 501 High Street, Station 30, Frankfort, Kentucky 40620, at the time the sheriff makes his annual settlement but not later than July 31 of each year.

Total "Omitted Tax Bills" (Revenue Form 62A301-S) ..... 15 @\$1.00 each ..... \$ 15.00  
Prepared and Charged to Sheriff for year  
beginning August 1, 2014 through July 31, 2015 .....  
One-half to be paid by County ..... - 7.50  
One-half to be paid by Commonwealth of Kentucky ..... \$ 7.50

I certify that services were rendered by me for which I am entitled to the compensation stated above; that I have not received any of this compensation from the state.

I further certify that the order for the Spencer County Fiscal Court, allowing the county clerk's claim, entered on Order Book No. \_\_\_\_\_, Page \_\_\_\_\_, authorized the payment of \$ 7.50 as the county's share of the clerk's compensation for making tax bills as set out in KRS 133.240.

Lynn Hesselbrock  
Clerk Spencer County

Subscribed and sworn to before me by Lynn Hesselbrock this 1 day of October 2015.

My commission expires Oct 6 2015  
Sherrie Coultter  
Signature Title

Approved for \$ \_\_\_\_\_ Approved for \$ \_\_\_\_\_

Date \_\_\_\_\_ Date \_\_\_\_\_

Division of County and Municipal Accounting  
Department of Finance  
Authorized Agent



P.O. Box 544  
 2 W. Main Street  
 Taylorsville, Kentucky 40071

**Lynn Hesselbrock**  
 Spencer County Clerk

Phone (502) 477-3215  
 Fax (502) 477-3216

Bill No.	Year	Amt	Name
1000-01	2001	\$17.20	CW or Jeannie Milburn
1000-02	2002	\$16.66	CW or Jeannie Milburn
1000-03	2003	\$17.96	CW or Jeannie Milburn
1000-04	2004	\$18.20	CW or Jeannie Milburn
1000-05	2005	\$18.34	CW or Jeannie Milburn
1000-06	2006	\$18.24	CW or Jeannie Milburn
1000-07	2007	\$17.97	CW or Jeannie Milburn
1000-08	2008	\$18.42	CW or Jeannie Milburn
1000-09	2009	\$18.82	CW or Jeannie Milburn
1000-10	2010	\$19.28	CW or Jeannie Milburn
1000-11	2011	\$19.30	CW or Jeannie Milburn
1000-12	2012	\$19.74	CW or Jeannie Milburn
1000-13	2013	\$20.04	CW or Jeannie Milburn
1000-14	2014	\$20.06	CW or Jeannie Milburn
1000-15	2015	\$20.38	CW or Jeannie Milburn

DOCUMENT NO: 195233  
 RECORDED: September 23, 2015 12:50:00 PM  
 TOTAL FEES: \$0.00  
 COUNTY CLERK: LYNN HESSELBROCK  
 DEPUTY CLERK: LAURA  
 COUNTY: SPENCER COUNTY  
 BOOK: EJO1 PAGES: 692 - 692

I, Donald "Buddy" Stump, Sheriff of Spencer County, Kentucky, hereby acknowledge receipt of 15 (fifteen) tax bills for the above amounts, for the years of 2001-2015 state and local taxes from, Lynn Hesselbrock, Clerk of Spencer County.

Donald "Buddy" Stump  
 Sheriff Spencer County

Signed and acknowledged before me this 23<sup>rd</sup> day of September, 2015.

Lynn Hesselbrock  
 Clerk's Signature

Clerk's Certification

I, Lynn Hesselbrock, Clerk of Spencer County, do hereby certify that property tax bills were prepared for the taxpayer(s) listed on this receipt for the tax year(s) indicated and given to the sheriff for collection as attested by his signature above.

Lynn Hesselbrock, Clerk, Spencer County

- On motion of Esq. Bayers, seconded by Esq. Williams with all members of the Court present voting "aye" it is hereby ordered to pay the \$7.50 to the County Clerk for the claim of omitted tax bills.

6. ROAD DEPARTMENT

A. TRUCK REPAIR ESTIMATES

# 7

616633

Invoice						
SOLD TO <i>Spencer County</i>			SHIP TO <i>Dale Spinks</i>			
ADDRESS			ADDRESS <i>1192 Crooked Creek Rd.</i>			
CITY, STATE, ZIP			CITY, STATE, ZIP <i>Lawrenceburg, Ky 40342</i>			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE		
				<i>Sept. 22, 15</i>		
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT	
		<i>Brakes</i>	<i>parts 800.00</i>	<i>labor</i>	<i>400.00</i>	<i>00</i>
		<i>Wiring harness</i>	<i>2500.00</i>		<i>1000.00</i>	<i>00</i>
		<i>clutch</i>	<i>600.00</i>		<i>600.00</i>	<i>00</i>
		<i>motor</i>	<i>11,000.00</i>		<i>2500.00</i>	<i>00</i>
		<i>leak patches</i>	<i>is covered in good</i>		<i>500.00</i>	<i>00</i>
			<i>14900.00</i>		<i>5000.00</i>	
					<i>14900.00</i>	

# 8

616634

Invoice						
SOLD TO <i>Spencer County</i>			SHIP TO <i>Dale Spinks</i>			
ADDRESS			ADDRESS <i>1192 Crooked Creek Rd.</i>			
CITY, STATE, ZIP			CITY, STATE, ZIP <i>Lawrenceburg, Ky. 40342</i>			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE		
				<i>Sept 22, 15</i>		
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT	
		<i>Brakes</i>	<i>parts 800.00</i>	<i>labor</i>	<i>400.00</i>	<i>00</i>
		<i>Wiring harness</i>	<i>2500.00</i>		<i>1000.00</i>	<i>00</i>
		<i>clutch</i>	<i>600.00</i>		<i>600.00</i>	<i>00</i>
		<i>motor</i>	<i>11,000.00</i>		<i>2500.00</i>	<i>00</i>
			<i>14900.00</i>		<i>4500.00</i>	
					<i>19,400.00</i>	

# 10

616635

**Invoice**

SOLD TO <i>Spencer County</i>		SHIP TO <i>Dale Spinks</i>	
ADDRESS		ADDRESS <i>1172 Crooked Creek Rd.</i>	
CITY, STATE, ZIP		CITY, STATE, ZIP <i>Lawrenceburg, Ky</i>	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>Sept. 29. 15</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>Brakes parts</i>	<i>800.00</i>	<i>labor</i>	<i>400.00</i>
		<i>clutch</i>	<i>600.00</i>		<i>600.00</i>
		<i>wire harness</i>	<i>2500.00</i>		<i>1000.00</i>
		<i>motor</i>	<i>11,000.00</i>		<i>1500.00</i>
			<i>14,400.00</i>		<i>1500.00</i>
					<i>19,400.00</i>

# 11

616636

**Invoice**

SOLD TO <i>Spencer County</i>		SHIP TO <i>Dale Spinks</i>	
ADDRESS		ADDRESS <i>1172 Crooked Creek Rd.</i>	
CITY, STATE, ZIP		CITY, STATE, ZIP <i>Lawrenceburg Ky, 40342</i>	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>Sept 29. 15</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>computer parts</i>	<i>2200.00</i>	<i>labor</i>	<i>200.00</i>
		<i>wire harness</i>	<i>2500.00</i>		<i>1000.00</i>
		<i>brakes</i>	<i>300.00</i>		<i>400.00</i>
			<i>5,500.00</i>		<i>1600.00</i>
					<i>7,100.00</i>

#9

616638

**Invoice**

SOLD TO <i>Spencer County</i>		SHIP TO <i>Dale Spiker</i>	
ADDRESS		ADDRESS <i>1192 Crooked Creek Rd.</i>	
CITY, STATE, ZIP		CITY, STATE, ZIP <i>Lawrenceburg, Ky. 40342</i>	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B. DATE <i>Sept 22, 15</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>Frame work</i>	<i>1500.00</i>	<i>1 lb</i>	<i>2000.00</i>
		<i>parts</i>			
					<i>2.500</i>

#12

616637

**Invoice**

SOLD TO <i>Spencer County</i>		SHIP TO <i>Dale Spiker</i>	
ADDRESS		ADDRESS <i>1192 Crooked Creek Rd.</i>	
CITY, STATE, ZIP		CITY, STATE, ZIP <i>Lawrenceburg, Ky 40342</i>	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B. DATE <i>Sept. 22 - 15</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>Front axle</i>	<i>2500.00</i>	<i>1 lb</i>	<i>1000.00</i>
		<i>Throttle cable</i>	<i>600.00</i>		<i>200.00</i>
			<i>3160.00</i>		<i>1200.00</i>
					<i>4,300.00</i>



## Spencer Co. Truck Vin #

Truck#	Make	Year	Vin#	Mileage
#1.	Ford	2008	1FTRF14W88KE24102	73,037
#2.	Mack	2008	1M2AX04C09M005818	70,127
#3	GMC	2004	1GVJ6C1C44F522540	60,132
#4.	GMC	2004	1GDT8E4C43F516804	111,549
#5.	Ford	2001	1FDXT8E4C43F516804	142,281
#6.	GMC	2001	<del>1GDM7H1C42J504032</del> SOLD	63,005
#7.	GMC	2001	1GDM7H1C7XJ517221	103,557
#8.	GMC	1999	1GDP7H1C4YJ502979	96,886
#9.	INT	1998	1HTSCAAN9WH532764	158,421
#10.	GMC	1997	1GDP7H1J4VJ515077	116,529
#11.	GMC	1997	1GDP7H1JOVJ517022	113,055
#12.	Ford	1995	1FDYR82E2SVA57320	58,978
#13.	INT	1985	<del>1HTLDUXNHFA48651</del> SOLD	95,506

## Road equipment

	Make	Model	Serial #	VIN #	Hours
#14.	J.D.	TC944 Loader		DWTC44H571802	N/A
#15.	J.D.	670 Grader	N/A		N/A
#16.	JCB	214 Backhoe	905060	SLP214TC54090560	2151
#17.	Puckett	Paver	12170107		967
#18.	J.D.	Total patcher	914030722		N/A
#19.	Komatsu	PC-88 excavator	5454		625

## Road Tractors &amp; Trailers

	Make	Model	Serial #	VIN #	Hours
#20.	J.D.	2755		#102752699341	N/A
#21.	J.D.	5083E		LV5083E16061	787
#22.	J.D.	5525		LV55255150885	1642
#23.	J.D.	6400		N/A	4579
#24.	J.D.	6400		XL06400H135563X	4778
#25.	Auc.	Black flat bed		159F22520YK087853	N/A
#26.	N/A	Yellow Tilt bed		N/A	N/A
#27.	MBCO	Broom Sweep	#990502	N/A	N/A
#28.					
#29.					

Recommendations from the Equipment Committee regarding truck repairs:

1. Repair and keep trucks #7 & #9

- On the motion of Esq. Goodlett, seconded by Esq. Judd with all members of the Court present voting "aye" it is hereby ordered to repair the brakes and clutch on truck #7 and do front end frame work on truck #9 and keep both trucks.

2. Prepare trucks #8, 10, 11 and 12 for sale

- On the motion of Esq. Bayers, seconded by Esq. Judd with all members of the Court present voting "aye" it is hereby ordered to prepare trucks 8, 10, 11 & 12 for sale.

3. Purchase new 2015 Ford F550

- On the motion of Esq. Goodlett, seconded by Esq. Judd with Esq. Goodlett, Judge Riley, and Esq. Judd voting "aye" and Esq. Williams, Esq. Bayers and Esq. Rogers voting "nay" resulting in a tie vote the motion to purchase the 2015 Ford F550 fails.

**B. CULVERT PIPE FOR DEER CREEK AND LITTLE BEECH**

Run Date 9/16/15 HD SUPPLY WATERWORKS, LTD. Entered by: 3RT

SPENCER COUNTY FISCAL COURT	LOUISVILLE KY
STOCK-LOUISVILLE #555	13106 Middletown Ind Blvd
PO BOX 397	Louisville KY 40223
TAYLORSVILLE KY 40071	Telephone: 502-253-0002
Telephone: 502-477-3205	Fax: 502-253-0017
Fax: 502-477-3206	

Attention: TODD  
 9/16/15 Bid ID: 4330165 DEER CREEK RD

Page 1

Line	Quantity	Sell Per	Description	Net Price	Extended Price
*****					
ATTN: TODD					
*****					
*****HD SUPPLY, INC*****					
13106 MIDDLETOWN IND BLVD					
LOUISVILLE, KY 40223					
CONTACT: KYLE LASLEY					
TOLL FREE: 800-741-0788					
OFFICE: 502-253-0002					
FAX: 502-253-0017					
EMAIL KYLE.LASLEY@HDSUPPLY.COM					
*****					
160	40	FT	4885IB20 48 ADS N-12 SOLID 48850020IB	54.69	2,187.60
				<b>Subtotal:</b>	2,187.60
				<b>Tax:</b>	.00
				<b>Bid Total:</b>	2,187.60

RECEIVED  
 OCT 1 2015  
 SPENCER COUNTY  
 JUDGE EXECUTIVE

- On the motion of Esq. Judd, seconded by Esq. Goodlett with all members of the Court present voting "aye" it is hereby ordered to install the culvert pipe on Deer Creek.

Run Date 9/16/15 HD SUPPLY WATERWORKS, LTD. Entered by: 3RT

SPENCER COUNTY FISCAL COURT  
STOCK-LOUISVILLE #555  
PO BOX 397  
TAYLORSVILLE KY 40071  
Telephone: 502-477-3205  
Fax: 502-477-3206

LOUISVILLE KY  
13106 Middletown Ind Blvd  
Louisville KY 40223  
Telephone: 502-253-0002  
Fax: 502-253-0017

Attention: TODD  
9/16/15 Bid ID: 4330184 LITTLE BEACH

Page 1

Line	Quantity	Sell Per	Description	Net Price	Extended Price
------	----------	----------	-------------	-----------	----------------

\*\*\*\*\*

ATTN: TODD

\*\*\*\*\*  
\*\*\*\*\*HD SUPPLY, INC\*\*\*\*\*  
13106 MIDDLETOWN IND BLVD  
LOUISVILLE, KY 40223  
CONTACT: KYLE LASLEY  
TOLL FREE: 800-741-0788  
OFFICE: 502-253-0002  
FAX: 502-253-0017  
EMAIL: KYLE.LASLEY@HDSUPPLY.COM  
\*\*\*\*\*


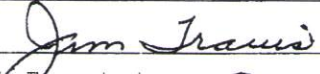
160	20	FT	4885IB20 48 ADS N-12 SOLID 48850020IB	54.69	1,093.80
-----	----	----	--	-------	----------

Subtotal: 1,093.80  
Tax: .00  
Bid Total: 1,093.80

RECEIVED  
001 1 2015  
SPENCER COUNTY  
JUDGE EXECUTIVE

- On the motion of Esq. Goodlett, seconded by Esq. Judd with all members of the Court present voting "aye" it is hereby ordered to install the culvert pipe on Little Beech.

**I. SHERIFF BUILDING ROOF REPAIR**

<h1 style="margin: 0;">Proposal</h1>		Page No. _____ of _____ pages
 <p><b>JIM TRAVIS, BUILDER INC.</b> 101 Leann Dr. TAYLORSVILLE, KY 40071 (502) 477-1777 CELL (502) 664-7236</p>		
<small>PROPOSAL SUBMITTED TO</small> <i>Spencer County Fiscal Court</i>	<small>PHONE</small> 	<small>DATE</small> <i>9-30-15</i>
<small>STREET</small> <i>Main St.</i>	<small>JOB NAME</small> 	
<small>CITY, STATE and ZIP CODE</small> <i>TAYLORSVILLE, Ky 40071</i>	<small>JOB LOCATION</small> <i>Sheriff Office Roof</i>	
<small>ARCHITECT</small> 	<small>DATE OF PLANS</small> 	<small>JOB PHONE</small> 
<small>We hereby submit specifications and estimates for:</small> <i>Remove Old Flashing Along each end of Roof</i> <i>Remove Old Ridge Cap &amp; Replace with Molded one.</i> <i>Replace Wall Flashing &amp; Seal.</i> <i>Put Drip edge Along Both Gutter Boards</i>  <i>Guarantee Roof for 1yr from completion</i>		
<small>We Propose hereby to furnish material and labor — complete in accordance with the above specifications for the sum of:</small> <i>Forty Seven hundred</i> dollars \$ <i>4700.00</i>		
<small>Payments to be made as follows:</small> <i>upon completion</i>		
<small>All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.</small>		
<small>Authorized Signature</small> 		<small>Note: This proposal may be withdrawn by user if not accepted within _____ days.</small> <i>30</i>
<p><b>Acceptance of Proposal</b> — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.</p>		
<small>Date of Acceptance:</small> _____		<small>Signature</small> _____
		<small>Signature</small> _____

# Proposal



**JIM TRAVIS, BUILDER INC.**  
101 Leann Dr.  
TAYLORSVILLE, KY 40071  
(502) 477-1777  
CELL (502) 664-7236

PROPOSAL SUBMITTED TO <i>Spencer County Fiscal Court</i>		PHONE	DATE <i>8-15-15</i>
STREET		JOB NAME	
CITY, STATE and ZIP CODE <i>Taylorsville, Ky 40071</i>		JOB LOCATION <i>Sheriff Building</i>	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

*Remove EXISTING Metal Roof  
Replace with New METAL & WALL Flashings*

*The existing metal WAS CUT about a Foot Short  
EXTRA Large wide Roof Cap was needed to cover Short  
Metal.*

*EXTRA Flashing AT Bottom OF Metal had to be added to  
Cover Short Metal.*

*Wall Flashing is pulling Away From Brick Wall.*

*My Recommendations: Remove metal & Flashing  
Replace with correct Size Metal & Roof Cap & Flashing  
Will guarantee New Roof for 1yr. From Leaking.*

**We Propose** hereby to furnish material and labor — complete in accordance with the above specifications for the sum of:  
*Sixty Four hundred forty* dollars (\$ *6440.00* ).  
Payments to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature *Jim Travis*  
Note: This proposal may be withdrawn by us if not accepted within *30* days.

**Acceptance of Proposal** — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Date of Acceptance: \_\_\_\_\_ Signature \_\_\_\_\_

Aug 17 15:09:59p

Southcentralroofing

2706920223

P. 1



**SOUTH CENTRAL ROOFING &  
SHEETMETAL INC.**

**FAX TRANSMITTAL**

236 West Mulberry Street  
Lebanon, KY 40033

Phone (270) 692-6080 • Fax (270) 692-0223

Toll Free 888-577-4177 • southcentralroofing@yahoo.com

Date: 8-14-15 Total Pages: 1 (Including Cover)

To: Spencer Co. Fiscal Court  
Dwight Herndon

Fax No.: \_\_\_\_\_

From: Jerry Hootel

RE: Sheriff Office Roof

Message: upon inspection of the existing metal roof  
I have determined that cost wise it would be  
better to replace the metal roof with new shingles  
matching the planning & zoning roof

The existing metal roof has numerous issues  
that are - loose screws, bad wall flashing, bad  
pipe flashing

New Roof Quote:

- Remove existing metal roof
  - New dimensional shingles
  - New wall flashing
  - New pipe flashing
- total price: \$10,560

**SNIDER CONSTRUCTION CO.**

**BID**

2585 Taylorsville Road  
 Taylorsville, Ky 40071  
 502-419-2155

**DATE:** October 5, 2015

**FOR:** *Spencer Co. Sheriff  
 Dept Building*

Spencer County Fiscal Court  
 Taylorsville, Ky 40071

DESCRIPTION	AMOUNT
Work to be performed:	
Repair metal roof on Sheriffs Department Building	
Remove existing sidewall flashing ridge and counter flashing	
Install new extended drip edge on bottom	
Install new flashing	
Install new ridge cap	
Tar, caulk and seal existing damaged areas	
Labor	3,480.00
Materials	838.00
Caulk and tar	445.00
Scaffold	585.00
<b>TOTAL</b>	<b>\$ 5,348.00</b>

**SNIDER CONSTRUCTION CO.**

**BID**

2585 Taylorsville Road  
 Taylorsville, Ky 40071  
 502-419-2155

**DATE:** October 5, 2015

**FOR:** *Soencer Co. Sheriff  
 Dept Building*

Spencer County Fiscal Court  
 Taylorsville, Ky 40071

DESCRIPTION	AMOUNT
Work to be performed:	
Windows and siding	
Seal existing windows	
Remove metal around windows and install window flashing tape	
Remove metal on face of overhang and install metal flashing and reinstall metal	
removed.	
Caulk and silicone around windows	
Caulk and silicone where siding meets brick	
Labor	1,860.00
Materials: caulk, silicone, backer rod, window flashing tape	320.00
Scaffold	235.00
<b>TOTAL</b>	<b>\$ 2,415.00</b>



**SNIDER CONSTRUCTION CO.**

**BID**

2585 Taylorsville Road  
 Taylorsville, Ky 40071  
 502-419-2155

**DATE:** October 5, 2015

**FOR:** *Soencer Co. Sheriff  
 Dept Building*

Spencer County Fiscal Court  
 Taylorsville, Ky 40071

DESCRIPTION	AMOUNT
Work to be performed:	
Replace metal roof on Sheriffs Dept. Bldg.	
Remove eixting metal roof and flashing	1,940.00
New materials	3,245.00
Misc. supplies: caulk, screws, drip edge, flashing, etc.	665.00
Scaffold	585.00
Labor to install roof	5,280.00
<b>TOTAL</b>	<b>\$ 11,715.00</b>

- On the motion of Esq. Bayers, seconded by Esq. Williams with all members of the Court present voting "aye" it is hereby ordered to approve the bid from Jim Travis in the amount of \$6,440.00 to replace the roof on the sheriff's office.
- On the motion of Esq. Bayers seconded by Esq. Rogers with all members of the Court present voting "aye" it is hereby ordered to approve the bid from Jim Travis in the amount of \$1,530.00 to replace seals etc..around the windows of the sheriff's office.

**J. NEW BUSINESS**

**1. TYLER GLICK, PRESENTATION ON LIFT (Local Incentive Tax Issue)**

- No action taken.

**2. Ordinance 2 (2016 series) budget amendment, second reading & adoption**

Spencer County, Kentucky  
 Ordinance No. 2  
 Fiscal Year 2016 Series

**Budget Amendment #1**

**An Ordinance Relating to the Annual Budget and Amendment Thereof**

Whereas, the County of Spencer has realized unbudget receipts from the General, Road, and Jail Funds,

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

Section One. The budget for fiscal year 2015/2016 is amended to:

Increase/Decrease the receipts of the General, Road, and Jail Funds by \$585,470.75 to include unbudgeted receipts from:

Account Code	Description	Amount
014510	State Grants-ems, adf	by \$ 21,389.00
014727	Reimbursement-insurance claims	by \$ 93,002.75
014901	Surplus	by \$192,211.00
014909	Transfers Out-NRCS (HaleyRd)	by \$ -25,500.00
024731	Miscellaneous-Cedar Springs bond	by \$ 73,000.00
024901	Surplus	by \$172,364.00
024910	Transfers In-NRCS (HaleyRd)	by \$ 25,500.00
034901	Surplus	by \$ 33,504.00

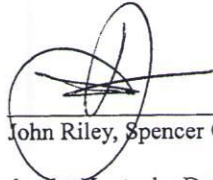
Increase/Decrease expenditure account(s):

Account Code	Description	Amount
0151404460	EMS Grant - heart monitor	by \$ 30,000.00
0191005210	General Insurance	by \$ 93,002.75
0192001860	Employee Accumulated Leave	by \$ 90,000.00
0192009990	Reserves for Transfer	by \$ 68,100.00
0261054050	Asphalt - County Roads	by \$ 47,864.00
0261054410	New Equipment Purchases	by \$150,000.00
026105447S	Road Project-Cedar Springs	by \$ 73,000.00
0351013140	Inmate Housing	by \$ 33,504.00

Section Two. The amounts adjusting the receipts and expenditure accounts in Section One are for governmental purposes.

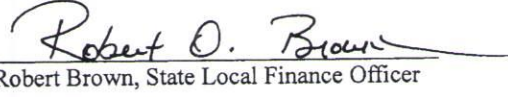
Given first reading approval by the Fiscal Court of Spencer County, Kentucky this 2<sup>nd</sup> day of

SEPTEMBER, 2015.



John Riley, Spencer County Judge Executive

Given approval as to form and classification by the Kentucky Department for Local Government, this 11<sup>th</sup> day of September, 2015.



Robert Brown, State Local Finance Officer

Given second reading and adopted by the Fiscal Court of Spencer County, Kentucky this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

John Riley, Spencer County Judge Executive

RECEIVED  
SEP 11 2015  
OFFICE OF F.M. & A.

- On the motion of Esq. Bayers, seconded by Esq. Rogers with all members of the Court voting "aye" with the exception of Esq. Williams who voted "nay" it is hereby ordered to approve Ordinance 2 (2016 series) Budget Amendment #1.

### 3. REQUEST LETTER FROM MUTLI-PURPOSE COMMUNITY ACTION AGENCY



## Multi-Purpose Community Action Agency, Inc.

Administration Offices  
213 Washington Street • P.O. Box 305  
Shelbyville, KY 40066-0305  
Phone (502) 633-7162 • FAX (502) 633-7254

September 21, 2015

Honorable John Riley  
Spencer County Judge Executive  
P.O. Box 397  
Taylorsville KY 40071

Dear Judge Riley and Fiscal Court Members:

Thank you very much for your commitment to Multi-Purpose Community Action Agency and our mission and especially for your support of our programs. Without the financial assistance from our fiscal courts and volunteers we could not provide the needed services to our clients.

On behalf of the Board of Directors of Multi-Purpose, I am requesting a portion of the money allocated to our agency to assist low income families and seniors in Spencer County. Please break the allocated amount into the portion best suited to county finances.

Thank you in advance for the allocation and for all you do for the people of Spencer County.

Sincerely,

  
Kim Embrey-Hill  
Executive Director



Family Service Centers (502) • Bullitt County 543-4077 • Shelby County 633-6371 • Spencer County 477-8296  
Senior Centers (502) • Shepherdsville 543-3455 • Shelbyville 633-2218 • Taylorsville 477-8296  
Adult Day Care 633-2218 • Love S.M.A.R.T. 633-7162



- On the motion of Esq. Judd, seconded by Esq. Bayers with all members of the Court present voting "aye" it is hereby ordered to release \$10,000 of the \$30,000 budgeted to help the Multi-Purpose Community Action to help out with their activities.

4. REVIEW AD APPROVAL OF EXPENDITURES, PURCHASES, INVOICES AND TRANSFERS

10/02/15  
09:00AM

Spencer County Fiscal Court  
Open Invoice Report  
As of October 02, 2015

Page 1 of 5

*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AIRGAS		Airgas Inc.					
9043489687	10/05/15	0151405500 ems oxygen	10/05/15	127.54	.00	.00	127.54
9043732673	10/05/15	0151405500 ems oxygen	10/05/15	156.64	.00	.00	156.64
Vendor Total: AIRGAS				284.18	.00	.00	284.18
Vendor: ANTENNAS		Antennas Unlimited Inc.					
14549	10/05/15	0153163480 tower inspectn	10/05/15	1,100.00	.00	.00	1,100.00
Vendor Total: ANTENNAS				1,100.00	.00	.00	1,100.00
Vendor: ARROWMAGNO		Arrow Magnolia Internat'l Inc					
IV150009767	10/05/15	0152054020 k9 cleaners	10/05/15	178.22	.00	.00	178.22
Vendor Total: ARROWMAGNO				178.22	.00	.00	178.22
Vendor: AT&T		A T & T					
10/5anim	10/05/15	0152055780 anim ctrl phones	10/05/15	41.72	.00	.00	41.72
10/5annex	10/05/15	0150865780 annex videoline	10/05/15	118.81	.00	.00	118.81
10/5annex	10/05/15	0150865780 annex phones	10/05/15	2,403.58	.00	.00	2,403.58
10/5annex	10/05/15	0150865780 annex uverse	10/05/15	11.90	.00	.00	11.90
10/5atty	10/05/15	0150055780 co atty phone/net	10/05/15	184.26	.00	.00	184.26
10/5bdginsp	10/05/15	0151154450 bdginsp phone	10/05/15	21.56	.00	.00	21.56
10/5clerk	10/05/15	0150105730 clerk phones	10/05/15	160.88	.00	.00	160.88
10/5coroner	10/05/15	0150204450 coroner internet	10/05/15	47.00	.00	.00	47.00
10/5cthse	10/05/15	0150805780 misc cths phone/net	10/05/15	948.86	.00	.00	948.86
10/5e911	10/05/15	0151453150 e911 equipment	10/05/15	474.61	.00	.00	474.61
10/5elevator	10/05/15	0150803520 elevator phone	10/05/15	116.58	.00	.00	116.58
10/5ems	10/05/15	0151405780 ems phones	10/05/15	88.50	.00	.00	88.50
10/5occtax	10/05/15	0150475780 occtax phones/net	10/05/15	151.67	.00	.00	151.67
10/5parks	10/05/15	0154015780 parks phones	10/05/15	61.02	.00	.00	61.02
10/5pva	10/05/15	0150305780 pva phones	10/05/15	305.98	.00	.00	305.98
10/5recycle	10/05/15	0152175780 recycle phone	10/05/15	21.56	.00	.00	21.56
10/5sheriff	10/05/15	0150155780 sheriff phones	10/05/15	266.81	.00	.00	266.81
10/5survey	10/05/15	0150855780 surveyor phone	10/05/15	46.52	.00	.00	46.52
10/5zoning	10/05/15	0150705780 zoning phones/net	10/05/15	142.56	.00	.00	142.56
Vendor Total: AT&T				5,614.38	.00	.00	5,614.38
Vendor: ATTMOBILIT		AT&T Mobility					
10/5abc	10/05/15	0150504450 abc dir cellphone	10/05/15	55.69	.00	.00	55.69
10/5anim	10/05/15	0152055780 k9 dept cellphone	10/05/15	55.69	.00	.00	55.69
10/5bdgins	10/05/15	0151154450 bdginsp cellphone	10/05/15	55.69	.00	.00	55.69
10/5co	10/05/15	0150805780 judg/dep/jail cells	10/05/15	475.18	.00	.00	475.18
10/5coroner	10/05/15	0150204450 coroner cellphone	10/05/15	55.69	.00	.00	55.69
10/5ems	10/05/15	0151405780 ems cellphones	10/05/15	412.01	.00	.00	412.01
10/5parks	10/05/15	0154015780 parks cellphones	10/05/15	111.38	.00	.00	111.38
10/5recycle	10/05/15	0152175780 recycle cellphone	10/05/15	55.69	.00	.00	55.69
10/5sher	10/05/15	0150155780 sher detect cell	10/05/15	347.12	.00	.00	347.12
10/5sher_air	10/05/15	015015573W sheriff aircards	10/05/15	367.30	.00	.00	367.30
Vendor Total: ATTMOBILIT				1,991.44	.00	.00	1,991.44
Vendor: BLGRASSREC		Bluegrass Recycling Srv Inc					
Sept2015	10/05/15	0152054030 carcass disposal	10/05/15	2,015.79	.00	.00	2,015.79
Vendor Total: BLGRASSREC				2,015.79	.00	.00	2,015.79

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: BT&amp;VP</b>		Bluelick Truck & Van Parts Inc					
38996	10/05/15	0151404430 ems veh module	10/05/15	125.00	.00	.00	125.00
				<b>Vendor Total: BT&amp;VP</b>	125.00	.00	125.00
<b>Vendor: BUMPER</b>		Bumper to Bumper					
14-01794	10/05/15	0191005210 insur-pd sher repai	10/05/15	335.67	.00	.00	335.67
				<b>Vendor Total: BUMPER</b>	335.67	.00	335.67
<b>Vendor: C &amp; H SEC</b>		C & H Security Inc.					
39882_cthse	10/05/15	0150805780 Oct panic alarm	10/05/15	19.99	.00	.00	19.99
39883_occtax	10/05/15	0150475780 Oct panic alarm	10/05/15	19.99	.00	.00	19.99
39884_atty	10/05/15	0150055780 Oct panic alarm	10/05/15	19.99	.00	.00	19.99
				<b>Vendor Total: C &amp; H SEC</b>	59.97	.00	59.97
<b>Vendor: CARDINAL</b>		Cardinal Office Products					
IN-1461799	10/05/15	0154014670 parks custod suppl	10/05/15	58.99	.00	.00	58.99
IN-1461799	10/05/15	0150704450 zoning notepads	10/05/15	8.17	.00	.00	8.17
				<b>Vendor Total: CARDINAL</b>	67.16	.00	67.16
<b>Vendor: CITY</b>		Taylorsville Waterworks					
10/5	10/05/15	0150155780 sheriff utilities	10/05/15	22.35	.00	.00	22.35
10/5annex	10/05/15	0150865780 annex utilities	10/05/15	35.64	.00	.00	35.64
10/5cthse	10/05/15	0150805780 cthse utilities	10/05/15	57.12	.00	.00	57.12
10/5ems	10/05/15	0151405780 ems utilities	10/05/15	79.34	.00	.00	79.34
10/5occtax	10/05/15	0150475780 occtax utilities	10/05/15	22.33	.00	.00	22.33
10/5parks	10/05/15	0154015780 parks utilities	10/05/15	35.20	.00	.00	35.20
10/5recycle	10/05/15	0152175780 recycling utilities	10/05/15	24.19	.00	.00	24.19
10/5zoning	10/05/15	0150705780 zoning utilities	10/05/15	22.34	.00	.00	22.34
				<b>Vendor Total: CITY</b>	298.51	.00	298.51
<b>Vendor: CLERK</b>		Spencer County Clerk					
10/5notary	10/05/15	0150104450 S.Coulter notaryfee	10/05/15	19.00	.00	.00	19.00
				<b>Vendor Total: CLERK</b>	19.00	.00	19.00
<b>Vendor: CSI</b>		Custom Solutions Inc.					
1886	10/05/15	0150803380 computers lease	10/05/15	2,370.00	.00	.00	2,370.00
1886	10/05/15	0150153190 proptax softwr leas	10/05/15	780.00	.00	.00	780.00
				<b>Vendor Total: CSI</b>	3,150.00	.00	3,150.00
<b>Vendor: DOUGSTIRE</b>		Doug's Tire Center Inc.					
96815	10/05/15	0191003990 trolley tires	10/05/15	312.00	.00	.00	312.00
				<b>Vendor Total: DOUGSTIRE</b>	312.00	.00	312.00
<b>Vendor: ECAH</b>		Elk Creek Animal Hospital					
184076	10/05/15	0152054020 k9 medicals	10/05/15	462.68	.00	.00	462.68
				<b>Vendor Total: ECAH</b>	462.68	.00	462.68
<b>Vendor: FIRSTBANK</b>		First Bankcard					
10/5anim	10/05/15	0152054020 k9 printerdrum	10/05/15	85.15	.00	.00	85.15
10/5cabinet	10/05/15	0150014450 firecabinet lock	10/05/15	94.00	.00	.00	94.00
				<b>Vendor Total: FIRSTBANK</b>	179.15	.00	179.15

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<b>Vendor: GRACECHAP</b>		Grace Chapel					
10/5roadlitter	10/05/15	0153404680 8.341m cleanup	10/05/15	708.99	.00	.00	708.99
<b>Vendor Total: GRACECHAP</b>				708.99	.00	.00	708.99
<b>Vendor: GRBROS</b>		Greenwell Brothers Inc.					
10/5cthse	10/05/15	0150805780 cthse propane	10/05/15	188.54	.00	.00	188.54
10/5zoning	10/05/15	0150705780 zoning propane	10/05/15	86.31	.00	.00	86.31
<b>Vendor Total: GRBROS</b>				274.85	.00	.00	274.85
<b>Vendor: HARDWARE</b>		Bennett Hardware					
10/5anim	10/05/15	0152055780 animctrl hoses,pipe	10/05/15	230.80	.00	.00	230.80
10/5cthse	10/05/15	0150805710 cths paint	10/05/15	636.58	.00	.00	636.58
10/5ems	10/05/15	0151405860 ems shopvac	10/05/15	57.26	.00	.00	57.26
10/5mainten	10/05/15	0150807210 maint lights, bolts	10/05/15	236.25	.00	.00	236.25
10/5memorial	10/05/15	0150805710 memorial repairs	10/05/15	64.50	.00	.00	64.50
10/5recycle	10/05/15	0152174680 recycle tape,silico	10/05/15	17.85	.00	.00	17.85
10/5sheriff	10/05/15	0150157250 sher paintthinner.	10/05/15	21.61	.00	.00	21.61
10/5sheriff	10/05/15	0150157030 sher fuses	10/05/15	8.98	.00	.00	8.98
<b>Vendor Total: HARDWARE</b>				1,273.83	.00	.00	1,273.83
<b>Vendor: HOMEPHARM</b>		Hometown Pharmacy					
July-Sept2015	10/05/15	0151405500 ems pharmaceuticals	10/05/15	366.68	.00	.00	366.68
<b>Vendor Total: HOMEPHARM</b>				366.68	.00	.00	366.68
<b>Vendor: JMATTINGLY</b>		Jonathon Mattingly					
10/5reimb	10/05/15	0151404450 reimb conf mileage	10/05/15	75.82	.00	.00	75.82
<b>Vendor Total: JMATTINGLY</b>				75.82	.00	.00	75.82
<b>Vendor: KACTFO</b>		K.A.C.T.F.O.					
D,Williams	10/05/15	0191005510 membership	10/05/15	50.00	.00	.00	50.00
<b>Vendor Total: KACTFO</b>				50.00	.00	.00	50.00
<b>Vendor: KCCA</b>		Kentucky County Clerks' Assocn					
L.Hesselbrock	10/05/15	0150105760 clerk associat mtg	10/05/15	25.00	.00	.00	25.00
<b>Vendor Total: KCCA</b>				25.00	.00	.00	25.00
<b>Vendor: L&amp;W EE</b>		L & W Emergency Equipment					
14368	10/05/15	0150157250sher pwersupply unit	10/05/15	166.97	.00	.00	166.97
<b>Vendor Total: L&amp;W EE</b>				166.97	.00	.00	166.97
<b>Vendor: LHESSELBRK</b>		Lynn Hesselbrock					
10/5mileage	10/05/15	0150105760 training mileage	10/05/15	35.04	.00	.00	35.04
<b>Vendor Total: LHESSELBRK</b>				35.04	.00	.00	35.04
<b>Vendor: M &amp; M</b>		M & M Office Products Inc.					
34563	10/05/15	0150104450 clerk toner	10/05/15	99.00	.00	.00	99.00
<b>Vendor Total: M &amp; M</b>				99.00	.00	.00	99.00
<b>Vendor: MID-ST</b>		Mid-State Exterminators					
10/5_sh/fc/pz	10/05/15	0150805780 sh/fc/pz pestcontrl	10/05/15	45.00	.00	.00	45.00
10/5annex	10/05/15	0150865780 annex pestcontrol	10/05/15	38.00	.00	.00	38.00
10/5cthse	10/05/15	0150805780 cthse pestcontrol	10/05/15	48.00	.00	.00	48.00

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10/5ems	10/05/15	0151405780 ems pestcontrol	10/05/15	58.00	.00	.00	58.00
10/5occtax	10/05/15	0150475780 occtax pestcontrol	10/05/15	28.00	.00	.00	28.00
<b>Vendor Total: MID-ST</b>				217.00	.00	.00	217.00
<b>Vendor: NCDHD</b>	North Central District						
835	10/05/15	0151405500 ems empl vaccines	10/05/15	40.00	.00	.00	40.00
<b>Vendor Total: NCDHD</b>				40.00	.00	.00	40.00
<b>Vendor: NHPROEQUIP</b>	Clark Heintz Tools & Equipment						
FA1509-0238	10/05/15	0150807210 tire machine	10/05/15	2,264.00	.00	.00	2,264.00
<b>Vendor Total: NHPROEQUIP</b>				2,264.00	.00	.00	2,264.00
<b>Vendor: QK4</b>	Qk4						
55417	10/05/15	0150803090 FEMA inspectns	10/05/15	5,639.54	.00	.00	5,639.54
55419	10/05/15	0150803090 subdiv inspectns	10/05/15	1,147.22	.00	.00	1,147.22
<b>Vendor Total: QK4</b>				6,786.76	.00	.00	6,786.76
<b>Vendor: REPUBLIC</b>	Republic Bank & Trust Co.						
levee27-pymt#14	10/05/15	0176006020 levee project	10/05/15	3,781.13	.00	.00	3,781.13
<b>Vendor Total: REPUBLIC</b>				3,781.13	.00	.00	3,781.13
<b>Vendor: RICKSAUTO</b>	Rick's Auto Service						
8060	10/05/15	0151404430 ems tire sensor	10/05/15	78.20	.00	.00	78.20
<b>Vendor Total: RICKSAUTO</b>				78.20	.00	.00	78.20
<b>Vendor: SCP</b>	Shelbyville Chrysler Products						
31733	10/05/15	0191005210 insur-pd sher repai	10/05/15	1,696.88	.00	.00	1,696.88
<b>Vendor Total: SCP</b>				1,696.88	.00	.00	1,696.88
<b>Vendor: SCROAD</b>	Spencer County Road Fund						
NRCS	10/05/15	0199999990 road funds-Veech	10/05/15	35,250.00	.00	.00	35,250.00
<b>Vendor Total: SCROAD</b>				35,250.00	.00	.00	35,250.00
<b>Vendor: SCTOURISM</b>	Spencer County Tourism Comm.						
10/5receipts	10/05/15	0154205660 tourism receipts	10/05/15	1,431.39	.00	.00	1,431.39
<b>Vendor Total: SCTOURISM</b>				1,431.39	.00	.00	1,431.39
<b>Vendor: SNIDERCONS</b>	Snider Construction Co.						
101	10/05/15	0152174680 bldg walls	10/05/15	200.00	.00	.00	200.00
102	10/05/15	0152174680 doore repairs	10/05/15	200.00	.00	.00	200.00
<b>Vendor Total: SNIDERCONS</b>				400.00	.00	.00	400.00
<b>Vendor: STATEINDUS</b>	State Industrial Products						
97467107	10/05/15	0150807210 maintn degreaser	10/05/15	96.30	.00	.00	96.30
97467937	10/05/15	0151405500 ems cleaners	10/05/15	250.66	.00	.00	250.66
<b>Vendor Total: STATEINDUS</b>				346.96	.00	.00	346.96
<b>Vendor: TARGETMARK</b>	Target Marketing Group						
12-889	10/05/15	0152174680 recycling pens/tatt	10/05/15	446.82	.00	.00	446.82
<b>Vendor Total: TARGETMARK</b>				446.82	.00	.00	446.82
<b>Vendor: TRW</b>	Thomson Reuters-West						
832466056	10/05/15	0150153480 sher CLEAR, Aug2015	10/05/15	136.93	.00	.00	136.93



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<b>Vendor Total: TRW</b>				136.93	.00	.00	136.93
<b>Vendor: USPOST</b>		U.S. Postal Service					
10/5judge	10/05/15	0150014450 judge postage	10/05/15	98.00	.00	.00	98.00
10/5sher	10/05/15	0150155630 sheriff postage	10/05/15	147.00	.00	.00	147.00
<b>Vendor Total: USPOST</b>				245.00	.00	.00	245.00
<b>Vendor: VMATTINGLY</b>		Vincent Mattingly					
10/5mileage	10/05/15	0150475920 enforcmt mileage	10/05/15	167.27	.00	.00	167.27
<b>Vendor Total: VMATTINGLY</b>				167.27	.00	.00	167.27
<b>Vendor: WRIGHTEXPR</b>		Wex Bank					
10/5anim	10/05/15	0152055920 k9 dept fuel	10/05/15	217.57	.00	.00	217.57
10/5bdgins	10/05/15	0151154550 bdginsp fuel	10/05/15	199.70	.00	.00	199.70
10/5ems	10/05/15	0151404550 ems fuel	10/05/15	1,695.33	.00	.00	1,695.33
10/5maint	10/05/15	0150807210 mainten fuel	10/05/15	123.07	.00	.00	123.07
10/5parks	10/05/15	0154014550 parks fuel	10/05/15	760.90	.00	.00	760.90
10/5recycl	10/05/15	0152174680 recycling fuel	10/05/15	265.05	.00	.00	265.05
10/5sheriff	10/05/15	0150154550 sheriff fuel	10/05/15	2,670.74	.00	.00	2,670.74
10/5zoning	10/05/15	0150704450 zoning fuel	10/05/15	43.10	.00	.00	43.10
<b>Vendor Total: WRIGHTEXPR</b>				5,975.46	.00	.00	5,975.46

\* These invoices are on hold.

<b>Report Total: Invoices</b>	78,533.13
<b>Open Credits</b>	.00
<b>Less Discounts Available</b>	.00
<b>Net Balance Due</b>	78,533.13

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0149090000 to 01GROSS

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\*\*\* End of Report \*\*\*

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Vendor: AHP		Air Hydro Power					
9662644	10/06/15	0261055920 couplers, adapters	10/06/15	120.97	.00	.00	120.97
Vendor Total: AHP				120.97	.00	.00	120.97
Vendor: ARROWMAGNO		Arrow Magnolia Internat'l Inc					
IV150009764	10/06/15	0261054460 traction melt	10/06/15	272.17	.00	.00	272.17
Vendor Total: ARROWMAGNO				272.17	.00	.00	272.17
Vendor: AT&T		A T & T					
10/6road	10/06/15	0261055780 road phone/net	10/06/15	131.51	.00	.00	131.51
Vendor Total: AT&T				131.51	.00	.00	131.51
Vendor: ATTMOBILIT		AT&T Mobility					
10/6road	10/06/15	0261055920 road cellphones	10/06/15	429.43	.00	.00	429.43
Vendor Total: ATTMOBILIT				429.43	.00	.00	429.43
Vendor: CARDINAL		Cardinal Office Products					
IN-1461799	10/06/15	0261054450 road printerdrum	10/06/15	80.91	.00	.00	80.91
Vendor Total: CARDINAL				80.91	.00	.00	80.91
Vendor: CCSI		California Contractors Supply					
TT1888	10/06/15	0261054790 chain hoist	10/06/15	190.00	.00	.00	190.00
Vendor Total: CCSI				190.00	.00	.00	190.00
Vendor: CHARDIN		Cameron Hardin					
10/6reimb	10/06/15	0261054450 reimb cdl fee	10/06/15	24.00	.00	.00	24.00
Vendor Total: CHARDIN				24.00	.00	.00	24.00
Vendor: CITY		Taylorsville Waterworks					
10/6road	10/06/15	0261055780 road utilities	10/06/15	25.59	.00	.00	25.59
Vendor Total: CITY				25.59	.00	.00	25.59
Vendor: CTW ELECTR		CTW Electrical Co. Inc.					
144899-00	10/06/15	0261055920 connectors	10/06/15	42.07	.00	.00	42.07
Vendor Total: CTW ELECTR				42.07	.00	.00	42.07
Vendor: CWLE		County Wide Lawn Equipment					
72319	10/08/15	0261054750 chain	10/06/15	45.98	.00	.00	45.98
Vendor Total: CWLE				45.98	.00	.00	45.98
Vendor: HARDWARE		Bennett Hardware					
10/6road	10/06/15	0261055920 bolts, washers	10/06/15	35.12	.00	.00	35.12
10/6road	10/06/15	0261054470 seed, straw	10/06/15	75.50	.00	.00	75.50
10/6road	10/06/15	0261054460 truckbed paint	10/06/15	611.09	.00	.00	611.09
10/6road	10/06/15	0261054750 sawblades	10/06/15	31.28	.00	.00	31.28
Vendor Total: HARDWARE				752.99	.00	.00	752.99
Vendor: HAYDONMAT		Haydon Materials LLC					
166596	10/06/15	0261054090 stone	10/06/15	1,616.87	.00	.00	1,616.87
166597	10/06/15	0261054090 stone	10/06/15	354.47	.00	.00	354.47
166598	10/06/15	0261054090 stone	10/06/15	1,089.02	.00	.00	1,089.02
Vendor Total: HAYDONMAT				3,060.36	.00	.00	3,060.36

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Vendor: HUBER		Huber Tire Inc.					
30104104	10/06/15	0261054790 tririb	10/06/15	178.00	.00	.00	178.00
				<b>Vendor Total: HUBER</b>	178.00	.00	178.00
Vendor: SAF-TI-CO		Saf-Ti-Co Inc.					
0213751-IN	10/06/15	0261054690 sign blanks	10/06/15	22.40	.00	.00	22.40
0213752-IN	10/06/15	0261054690 bridgesigns	10/06/15	176.96	.00	.00	176.96
0213753-IN	10/06/15	0261054470 safety glasses	10/06/15	66.80	.00	.00	66.80
				<b>Vendor Total: SAF-TI-CO</b>	266.16	.00	266.16
Vendor: SEABOARD		Seaboard Asphalt Products Co.					
INV054587	10/06/15	026105439C pothole patch	10/06/15	1,472.78	.00	.00	1,472.78
				<b>Vendor Total: SEABOARD</b>	1,472.78	.00	1,472.78
Vendor: WRIGHTEXPR		Wex Bank					
10/6road	10/06/15	0261054550 road fuel	10/06/15	462.24	.00	.00	462.24
				<b>Vendor Total: WRIGHTEXPR</b>	462.24	.00	462.24

\* These invoices are on hold.

<b>Report Total:</b>	Invoices	7,555.16
	Open Credits	.00
	Less Discounts Available	.00
	<b>Net Balance Due</b>	<b>7,555.16</b>

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0250011010 to 02GROSS

As Of: Current Date (10/02/2015)

\*\*\* End of Report \*\*\*

10/02/15  
09:01AM

Spencer County Fiscal Court  
Open Invoice Report  
As of October 02, 2015

Page 1 of 1

*Jail*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: WRIGHTEXPR		Wex Bank					
10/7jail	10/07/15	0351014550 jailer fuel	10/07/15	154.01	.00	.00	154.01
Vendor Total: WRIGHTEXPR				154.01	.00	.00	154.01

\* These invoices are on hold.

Report Total: Invoices	154.01
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>154.01</b>

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 10/07/2015 to 10/07/2015

Status: All

Accounts: ALL

As Of: Current Date (10/02/2015)

\*\*\* End of Report \*\*\*

**ADDITIONAL INVOICES AND TRANSFERS****GENERAL FUND INVOICES/TRANSFERS**

Lowry Brown	0150701910 zoning mtg, 10/1	60.00
Dwight Clayton	0150701910 zoning mtg, 10/1	60.00
Paul Daugherty	0150701910 zoning mtg, 10/1	60.00
Gary Mudd	0150701910 zoning mtg, 10/1	60.00
Ted Noel	0150701910 zoning mtg, 10/1	60.00
Gary Woods	0150701910 zoning mtg, 10/1	60.00
Anthony Travis	0150701910 zoning mtg, 10/1	60.00
Alfreda Currie	0150701910 zoning meeting secretary, 10/1	60.00
Dean Curtsinger	0150701910 board of adjustments, 10/1	60.00
Charlie Ethington	0150701910 board of adjustments, 10/1	60.00
Doug Goodlett	0150701910 board of adjustments, 10/1	60.00
Bruce Kapfhammer	0150701910 board of adjustments, 10/1	60.00
Greg Murphy	0150701910 board of adjustments, 10/1	60.00
Buddy Stump	0194002120 hb810 training incentive pymt	3941.00
Zac Moore	0151404450 reimb ems conference mileage, expense	105.38
Jessica Limpp	0151404450 reimb ems conference mileage, expense	77.40
Chris Limpp	0151404450 reimb ems conference expense	83.90
Transfer \$1500 to 015015573W (sheriff wireless comm) from 0150155780 (sheriff utilities)		
Transfer \$2200 to 0150803090 (engineering svcs) from 0192009990 (reserves for transfer)		
Transfer \$1000 to 0150805710 (bldgs/grounds mainten) from 0150855780 (other utilities)		
Transfer \$500 to 0191003990 (miscellaneous) from 0150855780 (other utilities)		

<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
9/30/2014	\$326,943.40	\$801,522.25	\$54,802.63
10/31/2014	\$861,760.05	\$353,425.09	\$42,189.62
11/26/2014	\$928,122.16	\$465,835.15	\$49,305.18
12/30/2014	\$944,686.90	\$383,198.03	\$51,100.55
1/31/2015	\$1,030,171.71	\$334,973.21	\$47,628.13
2/27/2015	\$1,005,523.58	\$514,263.24	\$24,057.51
3/31/2015	\$904,214.18	\$433,483.13	\$40,602.58
4/30/2015	\$965,105.50	\$366,912.18	\$68,443.82
5/29/2015	\$731,927.89	\$315,941.63	\$87,756.24
6/26/2015	\$655,426.25	\$256,512.58	\$94,224.50
7/29/2015	\$483,467.55	\$184,616.85	\$130,587.19
8/31/2015	\$432,531.91	\$934,004.65	\$111,226.60
9/30/2015	\$283,316.09 (-200,000 loan)	\$776,867.70 (-73000 Cedar Springs)	\$89,868.17

ADDITIONAL INVOICES AND TRANSFERSGENERAL FUND INVOICES/TRANSFERS

Lowry Brown	0150701910 zoning mtg, 10/1	60.00
Dwight Clayton	0150701910 zoning mtg, 10/1	60.00
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Gary Mudd	0150701910 zoning mtg, 10/1	60.00
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Anthony Travis	0150701910 zoning mtg, 10/1	60.00
Alfreda Currie	0150701910 zoning meeting secretary, 10/1	60.00
Dean Curtsinger	0150701910 board of adjustments, 10/1	60.00
Charlie Ethington	0150701910 board of adjustments, 10/1	60.00
Doug Goodlett	0150701910 board of adjustments, 10/1	60.00
Bruce Kapfhammer	0150701910 board of adjustments, 10/1	60.00
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Jessica Limpp	0151404450 reimb ems conference mileage, expense	77.40
Chris Limpp	0151404450 reimb ems conference expense	83.90
Neopost	0150105630 clerk postage	750.50
Tom Brummer	0150154460 reimburse sheriff memorsticks, evidence bags	137.28
Leads Online	0150153480 sheriff online evidence tracking	1578.00
Transfer \$1500 to 015015573W (sheriff wireless comm) from 0150155780 (sheriff utilities)		
Transfer \$2200 to 0150803090 (engineering svcs) from 0192009990 (reserves for transfer)		
Transfer \$1000 to 0150805710 (bldgs/grounds mainten) from 0150855780 (other utilities)		
Transfer \$500 to 0191003990 (miscellaneous) from 0150855780 (other utilities)		

JAIL FUND INVOICES/TRANSFERS

Ky Jailers Association	0391004990 conference registration	150.00
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<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
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9/30/2015	\$283,316.09 (-200,000 loan)	\$776,867.70 (-73000 Cedar Springs)	\$89,868.17

- On the motion of Esq. Williams, seconded by Esq. Bayers with all members of the Court present voting "aye" it is hereby ordered to approval all expenditures, purchases, invoices and transfers.

**5. EXECUTIVE SESSION**

- On the motion of Esq. Williams, seconded by Esq. Rogers with all members of the Court present voting "aye" it is hereby ordered for this meeting of the Fiscal Court to go into Executive Session to discuss litigation.
- On the motion Esq. Bayers, seconded by Esq. Williams with all members of the Court present voting "aye" it is hereby ordered for this meeting of the Fiscal Court to go back into Regular Session.
- On the motion of Esq. Williams, seconded by Esq. Bayers with all members of the Court present voting "aye" with the exception of Esq. Rogers who voted "nay" it is hereby ordered to approve the pay raises for Zach Moore to \$10.28/hr, Chris Shirley to \$9.00/hr and Donald Arahood to \$9.00/hr.
- On the motion of Esq. Bayers, seconded by Esq. Williams with all members of the Court present voting "aye" it is hereby ordered to adjourn this meeting of Fiscal Court at 11:40am.



\_\_\_\_\_  
John Riley, County Judge Executive

10-20-15

\_\_\_\_\_  
Date Signed



\_\_\_\_\_  
Laura Fulkerson, Spencer County Deputy Clerk

10-20-15

\_\_\_\_\_  
Date Signed