

SPENCER COUNTY FISCAL COURT

Monday, November 16, 2015

Fiscal Court Meeting Room
28 East Main Street

7:00pm

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. Deana Karem, Greater Louisville Inc.
- G. Communications from County Judge Executive
 - 1. Needs, policy, and priorities for Court
 - 2. Fee offices budgets for 2016
 - 3. Christmas activities
 - a) Christmas on Main parade, 11/28 at 6:30pm
 - b) food baskets
 - c) employee dinner, 12/18 at 5:30pm at Extension office
- H. Communications/reports from Members, Other Offices, and Committees
 - 1. Zoning readings and recommendations
 - 2. Solid waste report
- I. Old Business
 - 1. Veech Road guardrail estimates
- J. New Business
 - 1. Resolution No. 7, honoring C.L. Glasscock Jr
 - 2. EMS department:
 - a) part-time paramedics and emt's
 - b) radio batteries estimate from J&N Electronics
 - 3. Weather sirens report
 - 4. Recycling vehicle tires, \$422.28
 - 5. Review and Approval of Expenditures, Purchases, Invoices, and Transfers

6. Executive Session – personnel [KRS61.810(1)(~~f~~) and 61.815]

K. Adjournment

**ANNOUNCEMENTS, COMMUNITY EVENTS
and TRAINING OPPORTUNITIES**

Priority 1 classes

December 2 – Customer Service & Harassment, in Muhlenberg Co

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, NOVEMBER 16, 2015
FISCAL COURT MEETING ROOM
28 EAST MAIN STREET
7:00 PM
MINUTES

A. OPENING PRAYER

Esq. Judd led the Court in prayer before the call to order

B. PLEDGE OF ALLEGIANCE TO THE U.S. AND KENTUCKY FLAGS

C. CALL TO ORDER BY COUNTY JUDGE EXECUTIVE- JOHN RILEY

D. ROLL CALL BY SPENCER COUNTY CLERK- LYNN HESSELBROCK- ALL PRESENT

E. APPROVAL OF MINUTES FROM THE NOVEMBER 2, 2015 FISCAL COURT MEETING

- On the motion of Esq. Williams, seconded by Esq. Bayers, with all members of the Court present voting 'aye', it is hereby ordered to approve the minutes from the November 2, 2015 Fiscal Court meeting with any corrections being made.

F. COMMUNICATIONS FROM CITIZENS *3 MINUTE LIMIT*****

The Judge explained that Deana Karem from Greater Louisville Inc. was to have come before Fiscal Court, but something had come up. He explained that Ms. Karem was formerly the Economic Development Director for Oldham County and was now working for Greater Louisville Inc. Greater Louisville Inc. consisted of around 14 Counties, with a few in Southern Indiana. The Judge asked if anyone had questions about Greater Louisville Inc. and there were no questions.

G. COMMUNICATIONS FROM COUNTY JUDGE EXECUTIVE.

1. Needs, policy, and priorities for Court.

The Judge referenced page nine from the Administrative Code. He said he was looking to the Court for input and goals for the County, especially economic development ideas. He was looking for the Court to provide the priorities, especially concerning economic development and tourism.

He stated that no resources have been devoted to this yet.

INTRODUCTION**PURPOSE AND AUTHORITY**

House Bill Number 33, dated Thursday, February 23, 1978 was enacted by the General Assembly of the Commonwealth of Kentucky to create a new section KRS 68 for the purpose of sound and efficient administration of county government. Also, in 1986 Senate Bill 352 amended KRS 68.005 to include among other things, an annual review of the county administrative code.

Kentucky Revised Statute Chapter 68.005 as amended states:

1. The Fiscal Court shall adopt a county administrative code which includes, but not limited to, procedures and designation of responsibility for:
 - a. General administration of the office of county judge executive, county administrative agencies and public authorities;
 - b. Administration of county fiscal affairs, including budget formulation, receipt and disbursement of county funds and preparation of records required for the county audit and filing of claims against the county;
 - c. Personnel administration, including description and classification of non-elected positions, selection, assignment, supervision and discipline of employees, employee complaints and the county affirmative action program;
 - d. County purchasing and award of contracts;
 - e. Delivery of county services
2. The Fiscal Court shall review the county administrative code annually during the month of June and may by a two-thirds majority of the entire Fiscal Court amend the county administrative code at that time. The county judge/executive may at other times prepare and submit amendments to the code for the approval of a majority of the Fiscal Court.

The County Judge/Executive, as chief executive officer of the county, is directly responsible for the organization and management of the administrative functions of county government. While it is the Fiscal Court which determines county needs and policies and priorities for meeting those needs, it is the county judge/executive who must see that these policies and priorities are effectively and properly executed.

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2. Fee office budgets.

The Judge said that he wanted the budgets by December 1, 2015.

3. Christmas activities

- a) Christmas on Main parade, 11/28 at 6:30 pm.
- b) food baskets.
- c) employee dinner 12/18 at 5:30 pm at the Extension Office.

4. Additional communications from the Judge Executive.

Fiscal Court Meeting November 16th 7 PM

Report of aluminum highway signs being stolen. Be on alert and please report anyone who is seen that is attempting to steal them.

Meeting this morning with the Louisville Sports Commission and the National Events Manager of USA Cycling regarding an event in Spencer County on June 30th. This will be a one day event, however there will be cyclists who will be here leading up to the day of the event. Planning is underway for this event which will involve closing one side (east bound) of Hwy 44 from the High School to the State Park entrance. More information will be forthcoming.

New Heart Monitors for EMS have been delivered.

Gene Snyder at I-65 #4 Red Tandum. Sat at McDonalds for 2 days for parts.
GMC

The Judge said that he had spoken with Holly Kell regarding the April flooding event and that FEMA needed a designated applicant form, and asked that the Court grant him the authority to sign any forms FEMA may need.

- On the motion of Esq. Judd, seconded by Esq. Bayers, with all members of the Court voting 'aye', it is hereby ordered to authorize Judge Riley to sign any necessary forms needed by FEMA

H. COMMUNICATIONS/REPORTS FROM MEMBERS, OTHER OFFICES, AND COMMITTEES

1. Zoning readings and recommendations.
There were no readings or recommendations.
2. Solid Waste report.
Esq. Judd said that the only item he had was to point out the decorated recycling bins. He said that Rumpke had donated 64 boxes and that the boxes had been decorated by the elementary school children. Ms. Spencer and John Shindlebower and Esq. Judd had judged the boxes and deemed Ms. Barnett's class and Ms. De Vary's classes the winners. They would have a celebration in honor of their winning the contest. The Kentucky Pride Recycling Grant required some sort of educational activity in order to qualify for the grant and this was how the decorating contest had come to pass.

G. OLD BUSINESS

1. Veech Road guardrail estimates.

Fwd: Spencer County - Veech Road

mailto://:/:/mail/mail.with.new/DOXNUMBER=000270703084-

Subject: Fwd: Spencer County - Veech Road
From: Todd Burch <toddburch@spencercountyky.gov>
Date: 10/5/2015 8:42 AM
To: Karen Curtsinger <karencurtsinger@spencercountyky.gov>, John Riley <johnriley@spencercountyky.gov>

----- Original Message -----

Subject: Spencer County - Veech Road
Date: Mon, 5 Oct 2015 07:22:14 -0400
From: Fred Clark <fred.clark@bourne-clark.com>
To: Todd Burch <toddburch@spencercountyky.gov>

Please find listed below pricing for the subject project per our job site meeting on October 2, 2015.

Alternate No. 1

125 L.F. Furnish & Install Steel Beam Guard Rail (SF) @ 28.50/L.F.

2 EACH Furnish & Install Terminal Section No. 1 @ 68.25/L.F.

TOTAL - \$3,699.00

Alternate No. 2

100 L.F. Furnish & Install Steel Beam Guard Rail (SF-A) @ 45.60/L.F.

25 L.F. Furnish & Install Steel Beam Guard Rail (SF) @ 28.50/L.F.

2 EACH Furnish & Install Terminal Section No. 1 @ 68.25/L.F.

TOTAL - \$5,409.00

These prices include the furnishing of all materials, labor, equipment and tools necessary to complete the work. Advise if you wish us to proceed or have any questions.

Thank you.

Fred Clark, Estimator

Bourne-Clark Construction, LLC
 2070 Winchester Road
 Mt. Sterling, KY 40353
 859-498-0735 FAX: 859-498-0757 Cell: 859-227-1866
fred.clark@bourne-clark.com

Esq. Bayers said that he had spoken with Road Foreman Todd Burch and it was his recommendation to proceed with alternate #2 for the cost of \$5,409.00.

- On the motion of Esq. Bayers, seconded by Esq. Williams, with all members of the Court present voting 'aye', it is hereby ordered to proceed with alternate #2 to purchase and install guardrails for Veech Road for the cost of \$5409.00

J. NEW BUSINESS

1. Resolution No 7, honoring C.L. Glasscock Jr.

Spencer County, Kentucky
Resolution No. 7
Fiscal Year 2016 Series

A Resolution In Honor of Honorable C. L. Glasscock Jr.

Whereas, it is a time honored tradition to honor those among us who during the course of their lives have had a significant and important impact on our community; and

Whereas, Fiscal Court recognizes the Honorable C. L. Glasscock Jr, now deceased, clearly is one of those worthy of being honored in the community in a lasting and significant way; and

Whereas, C. L. Glasscock Jr. served honorably as Spencer County Sheriff; and

Whereas, C. L. Glasscock Jr. served honorably as Spencer County Judge Executive; and

Whereas, C. L. Glasscock Jr. operated his business on West River Road which continues in operation and in the family today; and

Whereas, C. L. Glasscock Jr. lived, worshiped and honorably served our community as volunteer as well as an elected office holder;

Now Therefore Be It Resolved, that Fiscal Court of Spencer County is formally requesting the Kentucky Legislature enact legislation necessary to honor C. L. Glasscock Jr. by naming the new Highway 55 bridge over Salt River in Taylorsville "The Honorable C. L. Glasscock Jr. Memorial Bridge" and to place or allow for placement of appropriate signs to publicly display that honor.

<p>AYES</p> <p><i>[Handwritten Signature]</i></p> <p><i>[Handwritten Signature]</i></p> <p><i>[Handwritten Signature]</i></p> <p><i>[Handwritten Signature]</i></p>	<p>NAYS</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>
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So Resolved by vote taken on this the 16th day of _____, 2015


[Handwritten Signature]
John Riley, Spencer County Judge Executive

Attest: *[Handwritten Signature]*
Lynn Hesselbrock, Spencer Fiscal Court Clerk

- On the motion of Esq. Williams, seconded by Eq. Rogers, with all members of the Court present voting "aye", it is hereby ordered to approve Resolution No.7, honoring C.L. Glasscock Jr.
- 2. EMS department:
 - a) part-time paramedics and emts.
 Mr. Chris Limpp, EMS Director recommended hiring Scott Tibbetts and Don Sheer both as part-time paramedics for Spencer County EMS at a rate of \$13.00 per hour.
- On the motion of Esq. Bayers, seconded by Esq. Judd, with all members of the Court present voting 'aye', it is hereby ordered to hire Scott Tibbetts and Don Sheer as part-time paramedics for Spencer County EMS a rate of \$13.00 per hour.

Mr. Limpp went on to recommend the hiring of Roy Dale Charles as a part-time emt for the Spencer County EMS.

- On the motion of Esq. Bayers, seconded by Esq. Williams, with all members of the Court present voting 'aye', it is hereby ordered to hire Roy Dale Charles as a part-time emt for the Spencer County Ems at a rate of \$10.00 per hour.
 - b) radio batteries estimate from J&N Electronics.

 **J&N Electronics**
 PO Box 217
 211 W Jay Louden Road
 Carrollton, KY 41008

ESTIMATE

Date	Estimate #
11/5/2015	2125

Name / Address
Spencer County Fiscal Court Attn: John Riley 28 East Main Street Taylorsville, KY 40071

						Project
Item	Description	Qty	U/M	Rate	Total	
BP-232H REPL... 15% DISCOUNT	Icom replacement battery for BP-232H	15	LN	49.99 -15.00%	749.85 -112.48	
Subtotal					\$637.37	
Sales Tax (6.0%)					\$0.00	
Total					\$637.37	

- On the motion of Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting 'aye', it is hereby ordered to approve the purchase of replacement batteries for EMS at a cost of \$637.37.

3. Weather sirens report.
Mr. Chris Limpp explained to the Court that he and Mr. Gary Day and Mr. Darrell Herndon had tested the weather sirens throughout the County and found only two to be operational. He stated that the sirens at Cotton Lane and Little Mount had water in the housing of the siren. He asked the Court to approve the purchase of 34 replacement batteries for the weather sirens.
 - 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 purchase of 34 replacement batteries for the weather sirens.
 - On the motion of Esq. Bayers, seconded by Esq. Judd, with all members of the Court present voting 'aye', it is hereby ordered to authorize the County Judge Executive to have the weather stations at Cotton Lane and Little Mount inspected and repaired.
4. Recycling vehicle tires.
The Judge stated that the recycling truck needed new tires and sought approval for the purchase for the amount of \$422.28.
 - 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 purchase of new tires for the recycling vehicle for the amount of \$422.28.
 - On the motion of Esq. Goodlett, seconded by Esq. Bayers, with all members of the Court present voting 'aye', it is hereby ordered to approve the purchase of normal saline for the EMS department at a cost of \$500.00.
5. Review and approval of expenditures, purchases, invoices and transfers.

SPENCER COUNTY
F21 PG87

11/13/15
01:40PM

Spencer County Fiscal Court
Open Invoice Report
As of November 13, 2015

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General

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL		A & M Oil Company Inc.					
S19275	11/16/15	0152174680 recyc hydraul fluid	11/16/15	28.99	.00	.00	28.99
S21176	11/16/15	0150155920 sher motor oil	11/16/15	49.19	.00	.00	49.19
S21176	11/16/15	0154014670 parks motorol	11/16/15	49.19	.00	.00	49.19
Vendor Total: A&MOIL				127.37	.00	.00	127.37
Vendor: ACES		Animal Care Equipment & Svcs					
40204	11/16/15	0152054020 k9 catchpole	11/16/15	195.16	.00	.00	195.16
Vendor Total: ACES				195.16	.00	.00	195.16
Vendor: AIRGAS		Airgas Inc.					
9045157204	11/16/15	0151405500 ems oxygen	11/16/15	59.87	.00	.00	59.87
9931698213	11/16/15	0151405500 ems oxygen	11/16/15	213.23	.00	.00	213.23
Vendor Total: AIRGAS				273.10	.00	.00	273.10
Vendor: AT&T		A T & T					
11/15annex	11/16/15	0150855780 annex uverse	11/16/15	134.00	.00	.00	134.00
11/16coroner	11/16/15	0150204450 coroner internet	11/16/15	94.00	.00	.00	94.00
11/16maint	11/16/15	0150855780 maintn uverse	11/16/15	35.00	.00	.00	35.00
Vendor Total: AT&T				263.00	.00	.00	263.00
Vendor: ATD		American Tire Distributors					
S065846555	11/16/15	0150155920 sher tires	11/16/15	407.96	.00	.00	407.96
Vendor Total: ATD				407.96	.00	.00	407.96
Vendor: AUTOZONE		Auto Zone					
11/16maint	11/16/15	0150807210 maint shop tools	11/16/15	56.91	.00	.00	56.91
4547276420	11/16/15	0151404430 ems parts	11/16/15	55.90	.00	.00	55.90
4547260332	11/16/15	0152174680 recycling parts	11/16/15	88.49	.00	.00	88.49
4547281139	11/16/15	0152174680 recycling parts	11/16/15	28.64	.00	.00	28.64
4547296526	11/16/15	0150155920 sher taillight	11/16/15	4.99	.00	.00	4.99
4547296658	11/16/15	0150155920 sher veh switch	11/16/15	7.15	.00	.00	7.15
Vendor Total: AUTOZONE				242.08	.00	.00	242.08
Vendor: BACHMAN		Bachman Auto Group Inc					
540949	11/16/15	0150155920 sher veh key	11/16/15	6.58	.00	.00	6.58
Vendor Total: BACHMAN				6.58	.00	.00	6.58
Vendor: BENGAS		Bennett's Gas Company					
11/16ems	11/16/15	0151405780 ems propane	11/16/15	48.95	.00	.00	48.95
11/16maint	11/16/15	0150855780 mainten propane	11/16/15	6.32	.00	.00	6.32
11/16recycle	11/16/15	0152175780 recycling propane	11/16/15	22.11	.00	.00	22.11
Vendor Total: BENGAS				77.38	.00	.00	77.38
Vendor: BLGRASSREC		Bluegrass Recycling Svc Inc					
0cc2015	11/16/15	0152054030 carcass disposal	11/16/15	2,015.79	.00	.00	2,015.79
Vendor Total: BLGRASSREC				2,015.79	.00	.00	2,015.79
Vendor: BLUE UNIF		Bluegrass Uniforms Inc					
166726-90	11/16/15	0151404810 ems uniform shirts	11/16/15	37.00	.00	.00	37.00
Vendor Total: BLUE UNIF				37.00	.00	.00	37.00

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Spencer County Fiscal Court
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General

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: BLUEINTEGR		Bluegrass Integrated Communica					
154769-SP-10	11/16/15	0150657370 voter notices	11/16/15	18.90	.00	.00	18.90
Vendor Total: BLUEINTEGR				18.90	.00	.00	18.90
Vendor: BOBHOOK		Bob Hook Chevrolet Inc					
888381	11/16/15	0151404430 ems filters	11/16/15	118.86	.00	.00	118.86
Vendor Total: BOBHOOK				118.86	.00	.00	118.86
Vendor: BOUNDTREE		Bound Tree Medical LLC					
81964097	11/16/15	0151405500 ems medic supplies	11/16/15	36.16	.00	.00	36.16
Vendor Total: BOUNDTREE				36.16	.00	.00	36.16
Vendor: BSPENCER		Brian Spencer					
11/16reimb	11/16/15	0150805710 memorial paint	11/16/15	72.08	.00	.00	72.08
Vendor Total: BSPENCER				72.08	.00	.00	72.08
Vendor: C & H SEC		C & H Security Inc.					
40217	11/16/15	0150055780 co atty alarm reset	11/16/15	333.73	.00	.00	333.73
Vendor Total: C & H SEC				333.73	.00	.00	333.73
Vendor: CARDINAL		Cardinal Office Products					
IN-1474455	11/16/15	0150804110 custodial cleaners	11/16/15	73.52	.00	.00	73.52
IN-1474455	11/16/15	0152174680 recycling inkcartrid	11/16/15	23.24	.00	.00	23.24
IN-1474455	11/16/15	0150104450 clerk copypaper	11/16/15	59.80	.00	.00	59.80
IN-1474455	11/16/15	0150014450 judg copypaper	11/16/15	59.80	.00	.00	59.80
IN-1474833	11/16/15	0150804110custodial bathtissue	11/16/15	90.30	.00	.00	90.30
Vendor Total: CARDINAL				306.66	.00	.00	306.66
Vendor: CINDYS		Cindy's					
11/16anim	11/16/15	0152053150 animal sheltering	11/16/15	472.50	.00	.00	472.50
Vendor Total: CINDYS				472.50	.00	.00	472.50
Vendor: CLPRINTING		Classic Printing Inc.					
3257P	11/16/15	0150154450 sher envelop print	11/16/15	89.00	.00	.00	89.00
Vendor Total: CLPRINTING				89.00	.00	.00	89.00
Vendor: CMS UNIF		CMS Uniforms Inc.					
833238	11/16/15	0150154810 sher dep uniform	11/16/15	436.66	.00	.00	436.66
633397	11/16/15	0151404810 ems unif pants	11/16/15	48.00	.00	.00	48.00
Vendor Total: CMS UNIF				484.66	.00	.00	484.66
Vendor: COUNTRY MT		Taylorsville Country Mart					
11/16empt	11/16/15	0150807210 mnt/recy/pk waters	11/16/15	17.94	.00	.00	17.94
11/16parks	11/16/15	0154014670 parks draincleaner	11/16/15	8.39	.00	.00	8.39
11/16parks	11/16/15	0154014550 parks fuel	11/16/15	59.93	.00	.00	59.93
11/16recycle	11/16/15	0152174680 recycling fuel	11/16/15	129.70	.00	.00	129.70
Vendor Total: COUNTRY MT				215.96	.00	.00	215.96
Vendor: CSI		Custom Solutions Inc.					
1910	11/16/15	0150153190 proptax receiptpapr	11/16/15	99.00	.00	.00	99.00
Vendor Total: CSI				99.00	.00	.00	99.00

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Spencer County Fiscal Court
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General

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: DOWN&DIRTY Down & Dirty Lawn & Grading							
259Sugarberry	11/16/15	0153404690 nuisance mowing	11/16/15	502.61	.00	.00	502.61
Vendor Total: DOWN&DIRTY				502.61	00	.00	502.61
Vendor: DUPLICATOR Duplicator Sales & Service Inc							
580529	11/16/15	0150803380 p/z server contract	11/16/15	57.29	.00	.00	57.29
Vendor Total: DUPLICATOR				57.29	.00	.00	57.29
Vendor: ECAH Elk Creek Animal Hospital							
187413	11/16/15	0152054020 k9 medicals	11/16/15	250.37	.00	.00	250.37
Vendor Total: ECAH				250.37	.00	.00	250.37
Vendor: ECITY Electric City Inc.							
19395	11/16/15	0150807210 mainten bulbs	11/16/15	20.75	.00	.00	20.75
Vendor Total: ECITY				20.75	.00	.00	20.75
Vendor: FBC First Baptist Church							
Nov2015gen	11/16/15	0150853470 polling place	11/16/15	250.00	.00	.00	250.00
Vendor Total: FBC				250.00	.00	.00	250.00
Vendor: FEBCO Febco Inc.							
20154161g	11/16/15	0194002030 benefits cards	11/16/15	2,818.18	.00	.00	2,818.18
Vendor Total: FEBCO				2,818.18	.00	.00	2,818.18
Vendor: FLOODWALL Spencer County Floodwall Comm.							
Spencer2015	11/16/15	0176009030 floodwall taxes	11/16/15	3,457.55	.00	.00	3,457.55
Vendor Total: FLOODWALL				3,457.55	.00	.00	3,457.55
Vendor: FROMAN W.T. Froman Drug							
11/16ems	11/16/15	0151405500 ems pharmaceuticals	11/16/15	29.85	.00	.00	29.85
Vendor Total: FROMAN				29.85	.00	.00	29.85
Vendor: GETSET Get Set Graphics							
Oct2015	11/16/15	0150803380 website mainten	11/16/15	200.00	.00	.00	200.00
Vendor Total: GETSET				200.00	.00	.00	200.00
Vendor: GRBROS Greenwell Brothers Inc.							
11/16occtax	11/16/15	0150475780 occtax propane	11/16/15	13.59	.00	.00	13.59
Vendor Total: GRBROS				13.59	.00	.00	13.59
Vendor: HOLLAN Ruth Hollan							
R.Chesser	11/16/15	0153105070 court-ordered fee	11/16/15	114.00	.00	.00	114.00
Vendor Total: HOLLAN				114.00	.00	.00	114.00
Vendor: JRILEY John Riley							
11/16milage	11/16/15	0191005690 reimb milages	11/16/15	233.72	.00	.00	233.72
Vendor Total: JRILEY				233.72	.00	.00	233.72
Vendor: KACOCO KACo Conference							
JRiley	11/16/15	0191005690 conf registration	11/16/15	250.00	.00	.00	250.00
Vendor Total: KACOCO				250.00	.00	.00	250.00
Vendor: KSP Kentucky State Police							

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Oct-Dec2015	11/16/15	0151453220 dispatch contract	11/16/15	22,375.00	.00	.00	22,375.00
Vendor Total: KSP				22,375.00	.00	.00	22,375.00
Vendor: KTREAS		Kentucky State Treasurer					
100718	11/16/15	0150803520 elevator inspection	11/16/15	100.00	.00	.00	100.00
7092_clerk	11/16/15	018100307C clerk 2014audit	11/16/15	7,981.64	.00	.00	7,981.64
Vendor Total: KTREAS				8,081.64	.00	.00	8,081.64
Vendor: KYPSECH		Ky Psychological Associates					
K.Porter	11/16/15	0153105070 court-ordered fee	11/16/15	300.00	.00	.00	300.00
Vendor Total: KYPSECH				300.00	.00	.00	300.00
Vendor: KYUTIL		Kentucky Utilities					
11/16annex	11/16/15	0150885780 annex utilities	11/16/15	438.74	.00	.00	438.74
11/16atty	11/16/15	0150055780 co atty utilities	11/16/15	77.72	.00	.00	77.72
11/16cthse	11/16/15	0150805780 cthse utilities	11/16/15	1,599.70	.00	.00	1,599.70
11/16occtax	11/16/15	0160476780 occtax utilities	11/16/15	56.75	.00	.00	56.75
11/16sher	11/16/15	0150155780 sheriff utilities	11/16/15	400.15	.00	.00	400.15
11/16zoning	11/16/15	0150705780 zoning utilities	11/16/15	240.49	.00	.00	240.49
Vendor Total: KYUTIL				2,813.55	.00	.00	2,813.55
Vendor: LCNI		The Spencer Magnet					
11/16clerk	11/16/15	019100307C clerk audit notice	11/16/15	379.60	.00	.00	379.60
11/16electn	11/16/15	0150657370 election notices	11/16/15	268.30	.00	.00	268.30
11/16zoning	11/16/15	0190703020 zoning ads	11/16/15	173.40	.00	.00	173.40
Vendor Total: LCNI				821.30	.00	.00	821.30
Vendor: LFULKERSON		Laura Fulkerson					
11/16mileage	11/16/15	0150857370 election setup mile	11/16/15	7.20	.00	.00	7.20
Vendor Total: LFULKERSON				7.20	.00	.00	7.20
Vendor: LHESSELBRK		Lynn Hesselbrock					
11/16electn	11/16/15	0150657370 tv mount/supplies	11/16/15	80.34	.00	.00	80.34
11/16postage	11/16/15	0150657370 elect'n roster mail	11/16/15	17.05	.00	.00	17.05
11/16reimb	11/16/15	0150805710 closed-circ tv	11/16/15	250.00	.00	.00	250.00
Vendor Total: LHESSELBRK				347.39	.00	.00	347.39
Vendor: LOGANS		Logan's					
11/16cthse	11/16/15	0150805710 cthse/annx floormats	11/16/15	429.90	.00	.00	429.90
11/16ems	11/16/15	0151405780 ems floormats	11/16/15	117.00	.00	.00	117.00
11/16pva	11/16/15	0150305780 pva floormats	11/16/15	60.00	.00	.00	60.00
11/16unif	11/16/15	0150805710 recy/pks/maint unif	11/16/15	373.93	.00	.00	373.93
Vendor Total: LOGANS				980.83	.00	.00	980.83
Vendor: LOU-METRO		Louisville Metro EMS					
23629	11/16/15	0151404450 cpr cards	11/16/15	56.50	.00	.00	56.50
7450	11/16/15	0151404450 cpr cards	11/16/15	40.00	.00	.00	40.00
Vendor Total: LOU-METRO				96.50	.00	.00	96.50
Vendor: LOWES		Lowe's					
911242	11/16/15	0150805710 jailhouse paint	11/16/15	43.66	.00	.00	43.66
Vendor Total: LOWES				43.66	.00	.00	43.66

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General

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: MARTIN A/C		Martin Heating & A/C Inc.					
10214	11/16/15	0151405880 ems hvac repair	11/16/15	717.59	.00	.00	717.59
10260	11/16/15	0154014670 park hvac repair	11/16/15	286.27	.00	.00	286.27
10298	11/16/15	0150805710 othse hvac repair	11/16/15	2,354.89	.00	.00	2,354.89
Vendor Total: MARTIN A/C				3,358.75	.00	.00	3,358.75
Vendor: NACO		National Assoc. of Counties					
Spence/2016	11/16/15	0191005510 membership	11/16/15	450.00	.00	.00	450.00
Vendor Total: NACO				450.00	.00	.00	450.00
Vendor: NAPA		NAPA Auto Parts					
11/16anim	11/16/15	0152055920 k9 veh brakes,rotor	11/16/15	22.05	.00	.00	22.05
11/16maint	11/16/15	0150807210 maint fluids,lamp	11/16/15	270.36	.00	.00	270.36
429279	11/16/15	0152174680 recy veh undercoat	11/16/15	27.45	.00	.00	27.45
430862	11/16/15	0151404430 ems exhaustfluid	11/16/15	127.68	.00	.00	127.68
431145	11/16/15	0154014670 parks veh shocks	11/16/15	85.98	.00	.00	85.98
431261	11/16/15	015140443 ems filters	11/16/15	24.53	.00	.00	24.53
Vendor Total: NAPA				558.05	.00	.00	558.05
Vendor: QK4		Qk4					
55805	11/16/15	0150803090 inspections	11/16/15	810.00	.00	.00	810.00
Vendor Total: QK4				810.00	.00	.00	810.00
Vendor: QUADMED		Quad Med Inc.					
106414	11/16/15	0151405500 ems medic supplies	11/16/15	208.05	.00	.00	208.05
Vendor Total: QUADMED				208.05	.00	.00	208.05
Vendor: QUILL		Quill Corporation					
8921352	11/16/15	0150804110 custodial towels	11/16/15	59.98	.00	.00	59.98
Vendor Total: QUILL				59.98	.00	.00	59.98
Vendor: RUMPKE		Rumpke of Kentucky, Inc					
2529703	11/16/15	0153404680 litter dumpster	11/16/15	940.97	.00	.00	940.97
Vendor Total: RUMPKE				940.97	.00	.00	940.97
Vendor: SCEXTEN		Spencer County Extension					
Dec2015	11/16/15	0151406020 payment #23	11/16/15	1,875.00	.00	.00	1,875.00
Vendor Total: SCEXTEN				1,875.00	.00	.00	1,875.00
Vendor: SCP		Shelbyville Chrysler Products					
11/16sher	11/16/15	0150155920 sheriff tires	11/16/15	2,064.00	.00	.00	2,064.00
Vendor Total: SCP				2,064.00	.00	.00	2,064.00
Vendor: SHCOULTER		Sherrie Coulter					
11/16mileage	11/16/15	0150657370 electn setup mileag	11/16/15	101.89	.00	.00	101.89
Vendor Total: SHCOULTER				101.89	.00	.00	101.89
Vendor: SNAPON		Snap-On Tools Inc.					
09171515333	11/16/15	0150807210 maint shop scanner	11/16/15	549.00	.00	.00	549.00
Vendor Total: SNAPON				549.00	.00	.00	549.00
Vendor: SOFTW MGMT		Software Management LLC					

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General

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
24291	11/16/15	0150103180 clerk softwr progrm	11/16/15	2,522.00	.00	.00	2,522.00
24299	11/16/15	0150105850 clerk comp hardware	11/16/15	28,617.00	.00	.00	28,617.00
Vendor Total: SOFTW MGMT				31,139.00	.00	.00	31,139.00
Vendor: SRECC Salt River Electric							
11/16anim	11/16/15	0152055780 k9 utilities	11/16/15	70.30	.00	.00	70.30
11/16ems	11/16/15	0151405780 ems utilities	11/16/15	617.82	.00	.00	617.82
11/16maint	11/16/15	0150855780 maint utilities	11/16/15	210.89	.00	.00	210.89
11/16parks	11/16/15	0154015780 parks utilities	11/16/15	574.07	.00	.00	574.07
11/16recycle	11/16/15	0152175780 recycle utilities	11/16/15	72.19	.00	.00	72.19
11/16tower	11/16/15	0151363480 tower utilities	11/16/15	21.25	.00	.00	21.25
Vendor Total: SRECC				1,566.52	.00	.00	1,566.52
Vendor: STATEINDUS State Industrial Products							
97467107	11/16/15	0151405860 ems cleaners	11/16/15	96.30	.00	.00	96.30
97543951	11/16/15	0151405860 ems cleaners	11/16/15	235.14	.00	.00	235.14
Vendor Total: STATEINDUS				331.44	.00	.00	331.44
Vendor: TIES Timothy Bordon Enterprises							
15-100119	11/16/15	0150204450 coroner services	11/16/15	238.00	.00	.00	238.00
Vendor Total: TIES				238.00	.00	.00	238.00
Vendor: TRW Thomson Reuters-West							
832835963	11/16/15	0150163480 sher CLEAR, Oct2015	11/16/15	215.03	.00	.00	215.03
Vendor Total: TRW				215.03	.00	.00	215.03
Vendor: USPOST U.S. Postal Service							
11/16clerk	11/16/15	0150106830 clerk postage	11/16/15	750.00	.00	.00	750.00
Vendor Total: USPOST				750.00	.00	.00	750.00
Vendor: VALLEY Valley Apparel & Signs							
2043	11/16/15	0152054020 k9 unif shirts	11/16/15	51.00	.00	.00	51.00
Vendor Total: VALLEY				51.00	.00	.00	51.00
Vendor: VMATTINGLY Vincent Mattingly							
11/16mileage	11/16/15	0150475020 enforcemt mileage	11/16/15	146.40	.00	.00	146.40
Vendor Total: VMATTINGLY				146.40	.00	.00	146.40

* These invoices are on hold.

Report Total:	Invoices	95,370.99
	Open Credits	.00
	Less Discounts Available	.00
	Net Balance Due	95,370.99

*** Report Options ***
 Vendors: ALL
 Invoice Dates: ALL
 Status: All
 Accounts: 0149090000 to 01GROSS
 As Of: Current Date (11/13/2015)
 *** End of Report ***

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Road

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL		A & M Oil Company Inc.					
F31794	11/17/15	0261054550 road fuel	11/17/15	575.04	.00	.00	575.04
Vendor Total: A&MOIL				575.04	.00	.00	575.04
Vendor: AHP		Air Hydro Power					
9670847	11/17/15	0261054460 tube fittings	11/17/15	84.40	.00	.00	84.40
Vendor Total: AHP				84.40	.00	.00	84.40
Vendor: AUTOZONE		Auto Zone					
4547281414	11/17/15	0261055920 adapters	11/17/15	23.87	.00	.00	23.87
4547285413	11/17/15	0261055920 wiperblades	11/17/15	8.90	.00	.00	8.90
4547286550	11/17/15	0261054460 paint	11/17/15	12.78	.00	.00	12.78
4547291018	11/17/15	0261055920 mini bulbs	11/17/15	4.62	.00	.00	4.62
4547292177	11/17/15	0261054550 de-icer	11/17/15	27.39	.00	.00	27.39
4547300988	11/17/15	0261054460 electric flasher	11/17/15	12.41	.00	.00	12.41
Vendor Total: AUTOZONE				89.97	.00	.00	89.97
Vendor: CCSI		California Contractors Supply					
TT6784	11/17/15	0261054750 tools	11/17/15	198.00	.00	.00	198.00
Vendor Total: CCSI				198.00	.00	.00	198.00
Vendor: COUNTRY MT		Taylorsville Country Mart					
11/17/road	11/17/15	0261054450 road waters,cleaner	11/17/15	310.87	.00	.00	310.87
Vendor Total: COUNTRY MT				310.87	.00	.00	310.87
Vendor: CTW ELECTR		CTW Electrical Co. Inc.					
144931-00	11/17/15	0261055920 lights	11/17/15	183.00	.00	.00	183.00
144935-00	11/17/15	0261055920 switch,lights	11/17/15	203.72	.00	.00	203.72
Vendor Total: CTW ELECTR				386.72	.00	.00	386.72
Vendor: DEERE		John Deere Financial					
C28252	11/17/15	0261054460 paint	11/17/15	89.97	.00	.00	89.97
C34995	11/17/15	0261054460 brinepump	11/17/15	239.99	.00	.00	239.99
Vendor Total: DEERE				329.96	.00	.00	329.96
Vendor: DSPINKS		Dale Spinks					
618643	11/17/15	0261055920 vehicle repairs	11/17/15	390.00	.00	.00	390.00
618645	11/17/15	0261055920 veh repairs	11/17/15	300.00	.00	.00	300.00
618646	11/17/15	0261055920 vehicle repairs	11/17/15	300.00	.00	.00	300.00
Vendor Total: DSPINKS				990.00	.00	.00	990.00
Vendor: DWHITEHOUS		Dakota Whitehouse					
11/17reimb	11/17/15	0261054470 reimb odi license	11/17/15	50.00	.00	.00	50.00
Vendor Total: DWHITEHOUS				50.00	.00	.00	50.00
Vendor: FEBCO		Febco Inc.					
20154162r	11/17/15	0294002030 benefits cards	11/17/15	562.50	.00	.00	562.50
Vendor Total: FEBCO				562.50	.00	.00	562.50
Vendor: HAYDONMAT		Haydon Materials LLC					
167854	11/17/15	0261054090 stone	11/17/15	276.86	.00	.00	276.86
167855	11/17/15	0261054090 stone	11/17/15	276.94	.00	.00	276.94

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
167556	11/17/15	0261054090 stone	11/17/15	292.50	.00	.00	292.50
168051	11/17/15	0261054090 stone	11/17/15	277.06	.00	.00	277.06
Vendor Total: HAYDONMAT				1,126.36	.00	.00	1,126.36
Vendor: HDSUPPLY HD Supply Waterworks							
E609165	11/17/15	0261054570 DeerCr/LitSch culvr	11/17/15	3,281.40	.00	.00	3,281.40
Vendor Total: HDSUPPLY				3,281.40	.00	.00	3,281.40
Vendor: HUBER Huber Tire Inc.							
30104348	11/17/15	0261054790 flat repair	11/17/15	65.00	.00	.00	65.00
Vendor Total: HUBER				65.00	.00	.00	65.00
Vendor: LOGANS Logan's							
11/17/road	11/17/15	0261055780 road uniforms rent	11/17/15	663.48	.00	.00	663.48
Vendor Total: LOGANS				663.48	.00	.00	663.48
Vendor: LOWES Lowe's							
902149	11/17/15	0261054470 sheathing	11/17/15	178.52	.00	.00	178.52
902242	11/17/15	0261054470 sheathing	11/17/15	131.58	.00	.00	131.58
Vendor Total: LOWES				310.10	.00	.00	310.10
Vendor: MONROEGARA Monroe's Garage							
352560	11/17/15	0261055920 truck repair	11/17/15	25.00	.00	.00	25.00
Vendor Total: MONROEGARA				25.00	.00	.00	25.00
Vendor: PTC Peterson Truck Center							
744626	11/17/15	0261055920 truck mirror	11/17/15	130.08	.00	.00	130.08
746217	11/17/15	0261055920 swivel	11/17/15	29.45	.00	.00	29.45
Vendor Total: PTC				159.53	.00	.00	159.53
Vendor: QUILL Quill Corporation							
9261579	11/17/15	0261054450 rd ink cartridges	11/17/15	182.77	.00	.00	182.77
Vendor Total: QUILL				182.77	.00	.00	182.77
Vendor: RAF Reflective Apparel Factory Inc							
93036	11/17/15	0261054690 safety jackets	11/17/15	161.51	.00	.00	161.51
Vendor Total: RAF				161.51	.00	.00	161.51
Vendor: SH WELDING Shelby Welding Service							
802252	11/17/15	0261055920 steel plate	11/17/15	45.90	.00	.00	45.90
Vendor Total: SH WELDING				45.90	.00	.00	45.90
Vendor: SRECC Salt River Electric							
11/17/road	11/17/15	0261055780 road utilities	11/17/15	232.98	.00	.00	232.98
Vendor Total: SRECC				232.98	.00	.00	232.98
Vendor: TOTALTRUCK Total Truck Parts							
411079	11/17/15	0261054450 locks	11/17/15	4.88	.00	.00	4.88
412242	11/17/15	0261054550 filter assembly	11/17/15	42.98	.00	.00	42.98
Vendor Total: TOTALTRUCK				47.86	.00	.00	47.86
Vendor: TRUCKPRO TruckPro, LLC							
063-0265856	11/17/15	0261054550 lubricants	11/17/15	148.25	.00	.00	148.25

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
063-0265953	11/17/15	0261055920 ratchet straps	11/17/15	154.46	.00	.00	154.46
063-0266091	11/17/15	0261054460 chains	11/17/15	140.76	.00	.00	140.76
Oct0215	11/17/15	0261055920 misc tools	11/17/15	326.70	.00	.00	326.70
Vendor Total: TRUCKPRO				788.17	.00	.00	788.17
Vendor: UHL TS UHL Truck Sales							
BW55703	11/17/15	0261055920 truck repair	11/17/15	198.00	.00	.00	198.00
BW55950	11/17/15	0261055920 truck repairs	11/17/15	188.00	.00	.00	198.00
BW58951	11/17/15	0261055920 connectors	11/17/15	53.45	.00	.00	63.45
Vendor Total: UHL TS				459.45	.00	.00	459.45

* These invoices are on hold.

Report Total: Invoices	11,106.97
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	11,106.97

*** Report Options ***

Vendors: ALL
Invoice Dates: ALL
Status: All
Accounts: 0250011010 to 02GROSS
As Of: Current Date (11/13/2015)

ADDITIONAL INVOICES AND TRANSFERS

	<u>GENERAL FUND INVOICES/TRANSFERS</u>	
City Waterworks	0150155780 sheriff utilities	20.05
	0150705780 zoning utilities	20.05
	0150475780 occtax utilities	22.33
	0150805780 ethse utilities	58.55
	0150865780 annex utilities	36.29
	0151405780 ems utilities	87.00
	0152175780 recycling utilities	29.75
	0154015780 parks utilities	109.38
BUSINESS REFUND	0150475670 reimburse net profit overpayment	650.00
BUSINESS REFUND	0150475670 reimburse net profit overpayment	145.02
Collis Rogers	0194002100 HB810 training unit	985.25
Collis Rogers	0191005690 reimb training mileage	27.04
Lynn Hesselbrock	0150105760 clerk conference expenses	548.78
Lynn Hesselbrock	0150651930 election commissioner	700.00
Buddy Stump	0150651930 election commissioner	700.00
Steve Hesselbrock	0150651930 election commissioner	700.00
Belinda Snider	0150651930 election commissioner	700.00
U.S.Postmaster	0150105630 clerk p.o.box rental	114.00
Kyrstin Manning	0150657370 election setup mileage	8.72
Barnes Repair & Remodeling	0150475780 occtax bldg roof, repairs	4150.00
SCHS Band	0153404680 litter pickup	652.72
Spencer Smash Baseball	0153404680 litter pickup	663.85
Kentucky Fillies 01	0153404680 litter pickup	672.86
Transfer \$1000 to 0150475780 (occupat tax utilities) from 0150855780 (other bldg utilities)		
Transfer \$800 to 0150803090 (engineering svcs) from 0194002050 (health insur match)		
Transfer \$2000 to 0154014670 (parks/rec equipment) from 0194002050 (health insur match)		
Transfer \$500 to 0150807210 (maintenance supplies) from 0150855780 (other bldgs utilities)		

ROAD FUND INVOICES/TRANSFERS

City Waterworks	0261055780 road utilities	34.73
Transfer \$100 to 0261054790 (tires) from 0261054550 (fuels)		

<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	\$776,867.70	\$89,868.17
10/30/2015	\$707,125.67	\$712,103.61	\$77,578.15
11/13/2015	\$964,822.28 (-200,000 loan)	\$696,468.04 (-73000 Cedar Springs)	\$76,191.73

- 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 all expenditures, purchases, invoices and transfers, including the additional transfers referenced above.
- 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 at 8:02 pm.



Spencer County Judge Executive, John Riley



Attest: Spencer County Clerk, Lynn Hesselbrock

12-9-15

Date

12-9-15

Date