

# SPENCER COUNTY FISCAL COURT

Monday, November 2, 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. Charles Tichenor, request for Vivian Heights subdivision
- G. Communications from County Judge Executive
  - 1. Jailer vehicle security screen
  - 2. Orienteering USA
  - 2. Extension board appointments
- H. Communications/reports from Members, Other Offices, and Committees
  - 1. Zoning readings and recommendations
  - 2. Solid waste report
- I. Old Business
  - 1.
- J. New Business
  - 1. Approval to pay election poll workers and rentals, pending list submitted by Clerk
  - 2. Resolution for World Pancreatic Cancer Day
  - 3. Review and Approval of Expenditures, Purchases, Invoices, and Transfers
  - 4. Executive Session – real estate [KRS61.810(1)(b) and 61.815]
- K. Adjournment

## **ANNOUNCEMENTS, COMMUNITY EVENTS and TRAINING OPPORTUNITIES**

Ky Council of Area Development District's "2015 Open Records and Records Retention" training  
November 5, 2015 at the Barren River ADD, Bowling Green

### **Priority 1 classes**

November 5 – Analyzing, Evaluating & Managing Employee Performance, in Lexington  
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 2, 2015, 9:00 AM  
FISCAL COURT MEETING ROOM, 28 EAST MAIN STREET  
MINUTES

**A. OPEING 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 OCTOBER 19, 2015 FISCAL COURT 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 minutes from the October 19, 2015 Fiscal Court meeting with any corrections being made.

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

1. Mr. Charles Tichenor came before the Court on behalf of Mr. Fred Hatmaker.



**Tichenor & Satterly, PLLC**

Attorneys at Law

37 W. Main Street  
P.O. Box 509  
Taylorsville, Kentucky 40071  
(502) 477-6412  
(502) 477-2169 Fax

Charles S. Tichenor  
Sharon H. Satterly

October 26, 2015

HAND-DELIVERED TO:  
Spencer Fiscal Court  
c/o John Riley, County Judge Executive  
Main Street  
Taylorsville, KY 40071

RE: Fred Hatmaker  
Vivian Heights Subdivision


Gentlemen:

Please be advised this firm represents Fred Hatmaker. My client originally proposed to develop the subdivision Vivian Heights in one acre residential tracts. At the time the plat was approved and recorded my client placed a road bond, in the amount of \$25,515.00, with the Spencer County Planning and Zoning Office in compliance with the planning and zoning regulations.

My client decided to re-plot the property in two large tracts both in excess of 10 acres. This change did away with the proposed roadway, since both lots have ample road frontage. My client has sold both lots and the new owners, are in the process or have completed the process of having these properties rezoned to AG-1.

My client is request that his road bond be release to him due to the fact a county road will not be built in this subdivision.

I respectfully request the opportunity to address the Court on this matter at its regular meeting scheduled Monday, November 2, 2015.

Sincerely  
  
Charles S. Tichenor

CST/ms

RECEIVED  
OCT 26 2015  
SPENCER COUNTY  
JUDGE EXECUTIVE

- On the motion of Esq. Goodlett, seconded by Esq. Williams, with all members of the Court present voting 'aye', it is hereby ordered to release the road bond on the Vivian Heights subdivision in the amount of \$25,515.00.
2. Mr. Lawrence Trageser came before the Court to ask why the Sheriff's vehicle was used to transport a civilian home from a Court deposition last Thursday. The civilian being former County Judge, Bill Karrer. Mr. Trageser cited parts of the Administrative Code which stated that this was not allowed.

**G. COMMUNICATIONS FROM THE COUNTY JUDGE EXECUTIVE**

1. The Judge stated that the County Clerk had received reimbursement from the Commonwealth of Kentucky Treasury for the personnel expenses for the 2014 general election and the 2015 primary election in the amount of \$5122.65. Election expenses are being paid out of the Clerk's salary budget and the Clerk was requesting a budget amendment to reflect the reimbursement amount.

UPDATED 11-1-15

**ANNUAL ORDER SETTING MAXIMUM AMOUNT  
FOR DEPUTIES AND ASSISTANTS**

Pursuant to KRS 64.530(3), "...The fiscal court shall fix annually the maximum amount, including fringe benefits, which the officer may expend for deputies and assistants..."

The fiscal court of Spencer County in compliance with state law hereby sets the maximum amount which the County Clerk (specify county clerk or sheriff) of

Spencer County may expend from fees during calendar year 2015 at

\$ 281,630.66 for deputies, assistants and other employees. The maximum amount as set includes all amounts paid from fees for:

- Full time salaries and wages
- Overtime wages
- Part time salaries and wages
- Vacation and sick leave
- Health insurance
- Insurance other than health
- Employer match SS/Retirement
- Other Fees
- Other \_\_\_\_\_

Motion made by Esg Bayers, second by Esg. Judd

Vote "AYE" - Judge Riley, Esg. Bayers, Esg. Rogers, Esg. Judd  
Esg. Williams, Esg. Goodlett - "nays" - none

Signed Lynne Haebeck Fiscal Court Clerk  
Date November 2, 2015

- On the motion of Esq. Bayers, seconded by Esq. Judd, with all members of the Court present voting 'aye', it is hereby ordered to approve the budget amendment of the County Clerk's salary budget with an increase in the amount of \$5122.65.
2. Jailer's vehicle security screen  
The Judge stated that it was originally thought that the security screen could be modified to fit the Jailer's vehicle, but this was not able to be done. A new screen needed to be purchased and the amount was around \$800.00.
  - On the motion of Esq. Bayers, seconded by Esq. Rogers with all members of the Court present voting 'aye', it is hereby ordered to app[rove the purchase of a new security screen for the Jailer's vehicle at a cost of around \$800.00
3. Orienteering USA.

Orienteering Event Follow up

**Subject:** Orienteering Event Follow up  
**From:** <gjs@orienteeringusa.org>  
**Date:** 10/26/2015 9:14 AM  
**To:** johnriley@spencercountyky.gov

Dear County Judge Riley,

My name is Glen Schorr. I am the Executive Director of Orienteering USA. The national federation of the sport of orienteering. We met briefly at the orienteering event yesterday. (I'm the one originally from Prospect).

First of all I want to thank you for stopping by yesterday as well as Spencer County hosting us for the past few days. You were gracious hosts and we had a great time. Over 150 orienteers from throughout the United States, Australia and Finland participated.

I wanted to take this moment and enlist your support for this program. As this is a state funded program (Tourism, Arts and Heritage dollars), I will be sending a Letter of Transition to request that it be carried over into the new administration. If it is not too much to ask I would like the opportunity to include your name to our list of approximately 10 state, county and private sector endorsers. If you are ok with this just reply to this email by tomorrow. Support like this will allow us to continue develop our sport in Spencer County and throughout the state.

Should you have any questions don't hesitate to give me a call. Thanks again for your hospitality and consideration.

Sincerely,  
Glen

Glen Schorr  
Executive Director  
Orienteering USA  
c/t: 410.802.1125  
e: [gjs@orienteeringusa.org](mailto:gjs@orienteeringusa.org)  
w: [www.orienteeringusa.org](http://www.orienteeringusa.org)

***Discover Orienteering. Discover Yourself.***

No action necessary not taken.

4. Extension Board appointments.

The Judge explained that there needed to be two Extension Board appointments. The two potential appointments were already sitting on the Extension Board. They were Judy Broyles and Sue Washburn. The Judge was seeking a motion to reappoint these two individuals.

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting 'aye', it is hereby ordered to reappoint Ms. Judy Broyles and Ms. Sue Washburn to the Extension Board.

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

1. Zoning readings and recommendations.  
There were two second readings.

**PUBLIC NOTICE**

Please take notice that the Fiscal Court of Spencer County on the 2<sup>nd</sup> day of November 2015 passed the following ORDINANCES:

1. On motion of Esq. Bayers, 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 Clara Mae Armstrong by POA Jim Travis on a 2.01 acre tract of land from Ag-1, agricultural to R-1, residential, this property is located at 915 Chatman Lane based on the recommendation and findings of fact presented by the Planning & Zoning Commission.
2. On motion of Esq. Williams, 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 Murrell Lawson on a 1.21 acre tract of land from R-1, residential to Ag-1, agricultural this property is located on Heritage Way also known as Tract 31 of Heritage Hills Subdivision based on the recommendation and findings of fact presented by the Planning & Zoning Commission with the Binding Element that no building would be constructed on what previously was lot 31. That the Binding Element can be removed at such time the plat is made whole, once the property is replatted and shown as a part of the agricultural land which is approximately 36 acres. So it is a non buildable lot until time the plat is rectified.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

John Riley  
Spencer County Judge/Executive

- On the motion of Esq. Williams, seconded by Esq. Judd, with all members of the Court present voting 'aye', it is hereby ordered to approve the zoning request of Mr. Murrell Lawson based on the finding of fact and recommendations made by Planning and Zoning with the binding element that the lot not be built on until the time the plat is rectified.
- On the motion of Esq. Bayers, seconded by Esq. Goodlett, with all members of the Court present voting 'aye' it is hereby ordered to approve the zoning request of Clara Mae

Armstrong by POA Jim Travis, for property located on Chatman Lane based on the findings of fact and the recommendation of the Planning and Zoning Commission.

2. Solid Waste report  
Esq. Judd reported that there were approximately 2,000 tires turned in at the Tire Amnesty Program. He also stated that Rumpke would have a fall curbside junk pick-up the week of November 10 to 14 on the resident's regular garbage pick-up day. No tires, haz-mat or mattresses or springs. Should anyone have a question they are directed to call Curtis Ochs at 477-3218. Notices are posted around town as well. Esq. Judd also said that the current e-scrap vendor will no longer accept any e-scrap. In the meantime the Division of Waste Management and the Office of Procurement Services are working to find a new e-scrap vendor.
3. County Clerk's announcements.
  - a. The Clerk reported that the general election will be held tomorrow, November 3<sup>rd</sup> from the hours of 6 am until 6 pm. She said that many have died so that we might have the right to vote.
  - b. The Clerk also reported that today was the last day to vote absentee in house.
  - c. The County Clerk's office will be open only for election business on Tuesday, November 3<sup>rd</sup>. Software Management will use this down time to install the new servers and other equipment that has been approved by Fiscal Court and will be paid for with Technology Grant funds.
  - d. The Clerk announced that the local election results will be broadcast live on closed circuit from the Clerk's office TV via a television set in the hallway. This will make reporting of the results faster and more accurate.

**I. OLD BUSINESS**

1. There was no old business.

**J. NEW BUSINESS**

1. Approval to pay election poll workers and rentals, pending list submitted by the Clerk.
  - On the motion of Esq. Bayers, seconded by Esq. Rogers, with all members of the Court present voting 'aye', it is hereby ordered to pay the election poll workers and rental fees upon submission of the list by the County Clerk.
2. Resolution for World Pancreatic Cancer Day.

Spencer County, Kentucky  
Resolution No. 6  
Fiscal Year 2016 Series

A Resolution Declaring November 13<sup>th</sup> as "World Pancreatic Cancer Day"  
in Spencer County, Kentucky

**Whereas**, in 2015 an estimated 48,960 people will be diagnosed with pancreatic cancer in the United States and an estimated 40,560 people will die from the disease; and

**Whereas**, pancreatic cancer is one of the deadliest cancers, is currently the fourth leading cause of cancer death in the United States and is projected to become the second leading cause of cancer deaths by 2020; and

**Whereas**, pancreatic cancer is the only major cancer with a five year relative survival rate in the single digits at just seven percent; and

**Whereas**, when symptoms of pancreatic cancer present themselves it is generally late stage, and 73 percent of pancreatic cancer patients die within the first year of their diagnosis while 93 percent of pancreatic cancer patients die within the first five years; and

**Whereas**, approximately 600 deaths will occur in Kentucky in 2015; and

**Whereas**, pancreatic cancer is the 7<sup>th</sup> most common cause of cancer related death in men and women across the world; and

**Whereas**, an estimated 367,000 new pancreatic cancer cases will be diagnosed globally in 2015; and

**Whereas**, the good health and well-being of the residents of Spencer County are enhanced as a direct result of increased awareness about pancreatic cancer and research into early detection, causes, and effective treatments;

**Now, Therefore, Be It Resolved** that the Spencer County Fiscal Court hereby declares and designates November 13 as "World Pancreatic Cancer Day" in Spencer County Kentucky.

AYES

NAYS

*[Handwritten signatures under AYES column]*  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

So Resolved by vote taken on this the 13<sup>th</sup> day of Nov, 2015.

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

*[Signature]*  
John Riley, Spencer County Judge Executive

- On the motion of Esq. Judd, seconded by Esq. Rogers, with all members of the Court present voting 'aye', it is hereby ordered to approve the Resolution declaring November 13<sup>th</sup> as World Pancreatic Cancer Day.
3. Review and approval of expenditures, purchases, invoices and transfers.



SPENCER COUNTY  
F21 PG72

10/30/15  
11:09AM

Spencer County Fiscal Court  
Open Invoice Report  
As of October 30, 2015

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*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AIRGAS		Airgas Inc.					
9044440670	11/02/15	0151405500 ems oxygen	11/02/15	59.87	.00	.00	59.87
Vendor Total: AIRGAS				59.87	.00	.00	59.87
Vendor: AT&T		A T & T					
11/2anim	11/02/15	0152055780 anim ctrl phones	11/02/15	40.15	.00	.00	40.15
11/2annex	11/02/15	0150865780 annex phones	11/02/15	2,193.44	.00	.00	2,193.44
11/2annex	11/02/15	0150865780 annex dsl	11/02/15	118.77	.00	.00	118.77
11/2atty	11/02/15	0150055780 co atty phone/net	11/02/15	201.85	.00	.00	201.85
11/2bdgins	11/02/15	0151154450 bdginsp phone	11/02/15	48.26	.00	.00	48.26
11/2clerk	11/02/15	0160105730 clerk phones	11/02/15	173.06	.00	.00	173.06
11/2cthse	11/02/15	0150805780 cthse phones/net	11/02/15	975.61	.00	.00	975.61
11/2e911	11/02/15	0151453150 e911 equipment	11/02/15	474.61	.00	.00	474.61
11/2elevator	11/02/15	0150803520 elevator phone	11/02/15	185.53	.00	.00	185.53
11/2ems	11/02/15	0151405780 ems phones	11/02/15	69.94	.00	.00	69.94
11/2ems	11/02/15	0151405780 ems lverse	11/02/15	65.60	.00	.00	65.60
11/2occtax	11/02/15	0150475780 occtax phone/net	11/02/15	154.26	.00	.00	154.26
11/2parks	11/02/15	0154015780 parks phones	11/02/15	61.02	.00	.00	61.02
11/2pva	11/02/15	0150305780 pva phones	11/02/15	156.82	.00	.00	156.82
11/2recycle	11/02/15	0152175780 recycling phone	11/02/15	21.56	.00	.00	21.56
11/2sheriff	11/02/15	0150155780 sheriff phones/net	11/02/15	297.55	.00	.00	297.55
11/2survey	11/02/15	0150855780 surveyor phone	11/02/15	45.98	.00	.00	45.98
11/2zoning	11/02/15	0150705780 zoning phones/net	11/02/15	165.92	.00	.00	165.92
Vendor Total: AT&T				5,449.91	.00	.00	5,449.91
Vendor: AT&T MOBILITY		AT&T Mobility					
11/2abc	11/02/15	0150504450 abc dir cellphone	11/02/15	41.46	.00	.00	41.46
11/2anim	11/02/15	0152055780 anim ctrl cellphone	11/02/15	41.46	.00	.00	41.46
11/2bdgins	11/02/15	0151154450 bdginsp cellphone	11/02/15	41.46	.00	.00	41.46
11/2co	11/02/15	0150805780 jud/dep/jail celph	11/02/15	270.89	.00	.00	270.89
11/2coroner	11/02/15	0150204450 coroner cellphone	11/02/15	41.46	.00	.00	41.46
11/2ems	11/02/15	0151405780 ems cellphone/tablet	11/02/15	347.41	.00	.00	347.41
11/2parks	11/02/15	0154015780 parks cellphones	11/02/15	82.92	.00	.00	82.92
11/2recy	11/02/15	0152175780 recycling cellphone	11/02/15	41.46	.00	.00	41.46
11/2sher	11/02/15	0150155780 sher detec celph	11/02/15	368.17	.00	.00	368.17
11/2sher_air	11/02/15	015015573W sher aircards	11/02/15	334.65	.00	.00	334.65
Vendor Total: AT&T MOBILITY				1,609.34	.00	.00	1,609.34
Vendor: BLUE UNIF		Bluegrass Uniforms Inc					
165726	11/02/15	0151404810 C.Limpp unif shirts	11/02/15	148.00	.00	.00	148.00
167586	11/02/15	0151404810 C.Limpp unif bars	11/02/15	61.25	.00	.00	61.25
Vendor Total: BLUE UNIF				209.25	.00	.00	209.25
Vendor: BS&F		Bluegrass Seed & Fertilizer					
3 062766	11/02/15	0154014670 parks seed	11/02/15	480.00	.00	.00	480.00
Vendor Total: BS&F				480.00	.00	.00	480.00
Vendor: C & H SEC		C & H Security Inc.					
40140_atty	11/02/15	0160055780 Nov panic alarm	11/02/15	19.99	.00	.00	19.99
40141_occtax	11/02/15	0150475780 Nov panic alarm	11/02/15	19.99	.00	.00	19.99
40142_cthse	11/02/15	0150805780 Nov panic alarm	11/02/15	19.99	.00	.00	19.99

SPENCER COUNTY  
F21 PG73

10/30/15  
11:09AM

Spencer County Fiscal Court  
Open Invoice Report  
As of October 30, 2015

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*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor Total: C &amp; H SEC</b>				59.97	.00	.00	59.97
<b>Vendor: CARDINAL</b>	<b>Cardinal Office Products</b>						
IN-1469179	11/02/15	0150104450 clerk holepunch	11/02/15	17.51	.00	.00	17.51
IN-1469179	11/02/15	0150014450 judge po books	11/02/15	49.30	.00	.00	49.30
IN-1469179	11/02/15	0150804110 custod bags	11/02/15	73.77	.00	.00	73.77
IN-1469179	11/02/15	0154014670 parks bags	11/02/15	36.88	.00	.00	36.88
IN-1469179	11/02/15	0152174680 recyc bags	11/02/15	36.89	.00	.00	36.89
<b>Vendor Total: CARDINAL</b>				214.35	.00	.00	214.35
<b>Vendor: CHLOCKSMTH</b>	<b>A Cheaper Locksmith</b>						
018478	11/02/15	0150855780 sher door repair	11/02/15	289.24	.00	.00	289.24
<b>Vendor Total: CHLOCKSMTH</b>				289.24	.00	.00	289.24
<b>Vendor: CMS UNIF</b>	<b>CMS Uniforms Inc.</b>						
831141	11/02/15	0151404810 ems unif shirts	11/02/15	702.00	.00	.00	702.00
<b>Vendor Total: CMS UNIF</b>				702.00	.00	.00	702.00
<b>Vendor: CONCOM</b>	<b>Concept Communications Inc.</b>						
205664	11/02/15	0151363480 radiotower repair	11/02/15	492.24	.00	.00	492.24
<b>Vendor Total: CONCOM</b>				492.24	.00	.00	492.24
<b>Vendor: CSI</b>	<b>Custom Solutions Inc.</b>						
1896	11/02/15	0150803380 computers lease	11/02/15	2,370.00	.00	.00	2,370.00
1896	11/02/15	0150153190 proptax softwr leas	11/02/15	780.00	.00	.00	780.00
<b>Vendor Total: CSI</b>				3,150.00	.00	.00	3,150.00
<b>Vendor: DSTUMP</b>	<b>Donald "Buddy" Stump Jr.</b>						
11/2reimb	11/02/15	0150154450 reimb office suppli	11/02/15	216.08	.00	.00	216.08
<b>Vendor Total: DSTUMP</b>				216.08	.00	.00	216.08
<b>Vendor: DUPLICATOR</b>	<b>Duplicator Sales &amp; Service Inc</b>						
573101	11/02/15	0150803380 p/z server contract	11/02/15	57.29	.00	.00	57.29
<b>Vendor Total: DUPLICATOR</b>				57.29	.00	.00	57.29
<b>Vendor: EMSCONSULT</b>	<b>EMS Consultants Ltd.</b>						
Sept2015	11/02/15	0151403200 ems billings	11/02/15	1,901.88	.00	.00	1,901.88
<b>Vendor Total: EMSCONSULT</b>				1,901.88	.00	.00	1,901.88
<b>Vendor: FIRSTBANK</b>	<b>First Bankcard</b>						
11/2comp	11/02/15	0150803380 dotgov registratr	11/02/15	125.00	.00	.00	125.00
11/2ems	11/02/15	0191005690 ems conf expens	11/02/15	557.85	.00	.00	557.85
11/2occtax	11/02/15	0150475690 ooctax conf expens	11/02/15	204.10	.00	.00	204.10
<b>Vendor Total: FIRSTBANK</b>				966.95	.00	.00	966.95
<b>Vendor: HARDWARE</b>	<b>Bennett Hardware</b>						
11/2cthse	11/02/15	0150805710 cthse ballast,paint	11/02/15	132.20	.00	.00	132.20
11/2ems	11/02/15	0151405860 ems brush,bulbs	11/02/15	92.73	.00	.00	92.73
11/2ems	11/02/15	0151404430 ems veh parts	11/02/15	44.66	.00	.00	44.66
11/2parks	11/02/15	0154014670 parks pin,trimline	11/02/15	33.26	.00	.00	33.26
11/2recycle	11/02/15	0152174680 recycl blade,tape	11/02/15	78.33	.00	.00	78.33
<b>Vendor Total: HARDWARE</b>				381.08	.00	.00	381.08

10/30/15  
11:09AM

Spencer County Fiscal Court  
Open Invoice Report  
As of October 30, 2015

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*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: JTRAVISBLD</b> Jim Travis Builders Inc.							
shariff	11/02/15	0150806710 metal roof	11/02/15	5,440.00	.00	.00	5,440.00
<b>Vendor Total: JTRAVISBLD</b>				5,440.00	.00	.00	5,440.00
<b>Vendor: KACO</b> Kentucky Assoc. of Counties							
H.Judd	11/02/15	0191006690 conf registration	11/02/15	250.00	.00	.00	250.00
<b>Vendor Total: KACO</b>				250.00	.00	.00	250.00
<b>Vendor: KACOCO</b> KACo Conference							
J.Williams	11/02/15	0191005690 conf registration	11/02/15	250.00	.00	.00	250.00
<b>Vendor Total: KACOCO</b>				250.00	.00	.00	250.00
<b>Vendor: KACOlA</b> KACo Insurance Agency							
B18199	11/02/15	0191005210 pva bond	11/02/15	101.80	.00	.00	101.80
B18213	11/02/15	0191005210 clerk bond	11/02/15	407.20	.00	.00	407.20
B18215	11/02/15	0191005210 constable bond	11/02/15	101.80	.00	.00	101.80
<b>Vendor Total: KACOlA</b>				610.80	.00	.00	610.80
<b>Vendor: LHESSELBRK</b> Lynn Hesselbrock							
11/2mileage	11/02/15	0150105760 training mileage	11/02/15	40.48	.00	.00	40.48
<b>Vendor Total: LHESSELBRK</b>				40.48	.00	.00	40.48
<b>Vendor: LOTRACT</b> Louisville Tractor Inc.							
WO14183	11/02/15	0152174680 recycl bucket repai	11/02/15	100.00	.00	.00	100.00
<b>Vendor Total: LOTRACT</b>				100.00	.00	.00	100.00
<b>Vendor: MEDREPAIR</b> Medical Repair Inc dba EMSAR							
SI-32938	11/02/15	0151404430 ems cots mainten	11/02/15	663.63	.00	.00	663.63
<b>Vendor Total: MEDREPAIR</b>				663.63	.00	.00	663.63
<b>Vendor: MID-ST</b> Mid-State Exterminators							
11/2_sh/pz/fc	11/02/15	0150805780 sh/pz/fc pestcntrl	11/02/15	45.00	.00	.00	45.00
11/2annex	11/02/15	0150865780 annex pestcontrol	11/02/15	38.00	.00	.00	38.00
11/2cthee	11/02/15	0150805780 cthee pestcontrol	11/02/15	48.00	.00	.00	48.00
11/2ems	11/02/15	0151405780 ems pestcontrol	11/02/15	58.00	.00	.00	58.00
11/2occtax	11/02/15	0150475780 occtx pestcontrol	11/02/15	28.00	.00	.00	28.00
<b>Vendor Total: MID-ST</b>				217.00	.00	.00	217.00
<b>Vendor: OFFICEDEPO</b> Office Depot							
798492849001	11/02/15	0150014450 judg copypaper	11/02/15	53.98	.00	.00	53.98
798492849001	11/02/15	0150104450 clerk copypaper	11/02/15	26.99	.00	.00	26.99
798492849001	11/02/15	0150154450 sher copypaper	11/02/15	26.99	.00	.00	26.99
799848172001	11/02/15	0151404450 ems inkcartridge	11/02/15	103.99	.00	.00	103.99
799848172001	11/02/15	0150154450 sher envelopes	11/02/15	10.09	.00	.00	10.09
<b>Vendor Total: OFFICEDEPO</b>				222.04	.00	.00	222.04
<b>Vendor: PRIORITY1</b> Priority 1, Inc.							
H.Judd	11/02/15	0191005690 training registratn	11/02/15	99.00	.00	.00	99.00
<b>Vendor Total: PRIORITY1</b>				99.00	.00	.00	99.00
<b>Vendor: PROMETRIC</b> Prometric							
S.Clark	11/02/15	0151154450 certif exam fees	11/02/15	260.00	.00	.00	260.00

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11:09AM

Spencer County Fiscal Court  
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*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor Total: PROMETRIC</b>				260.00	.00	.00	260.00
<b>Vendor: QUILL</b>	Quill Corporation						
8423590	11/02/15	0150154450 sher inkcartridge	11/02/15	89.99	.00	.00	89.99
8423590	11/02/15	0150104450 clerk inkcartridge	11/02/15	89.99	.00	.00	89.99
8423590	11/02/15	0150804110 custod towels	11/02/15	34.99	.00	.00	34.99
8645337	11/02/15	0150014450 dep judg businords	11/02/15	35.98	.00	.00	35.98
<b>Vendor Total: QUILL</b>				250.95	.00	.00	250.95
<b>Vendor: REPUBLIC</b>	Republic Bank & Trust Co.						
levee27-pymt#15	11/02/15	0176006020 levee project	11/02/15	3,786.22	.00	.00	3,786.22
<b>Vendor Total: REPUBLIC</b>				3,786.22	.00	.00	3,786.22
<b>Vendor: RMORAN</b>	Ron Moran						
11/2refund	11/02/15	0151154450 reimb bldg fee	11/02/15	50.00	.00	.00	50.00
<b>Vendor Total: RMORAN</b>				50.00	.00	.00	50.00
<b>Vendor: RUMPKE</b>	Rumpke of Kentucky, Inc						
festival	11/02/15	0153303480 octoberfest rentals	11/02/15	950.62	.00	.00	950.62
<b>Vendor Total: RUMPKE</b>				950.62	.00	.00	950.62
<b>Vendor: SCBASE</b>	Spencer Co Youth Baseball						
floodreimb	11/02/15	0154014670 reimb pk damages	11/02/15	4,654.46	.00	.00	4,654.46
<b>Vendor Total: SCBASE</b>				4,654.46	.00	.00	4,654.46
<b>Vendor: STERICYCLE</b>	Stericycle, Inc.						
4005872363	11/02/15	0151405780 ems hazmat disposal	11/02/15	460.53	.00	.00	460.53
<b>Vendor Total: STERICYCLE</b>				460.53	.00	.00	460.53
<b>Vendor: TRW</b>	Thomson Reuters-West						
832645355	11/02/15	0150153480 sher CLEAR,Sept2015	11/02/15	136.93	.00	.00	136.93
<b>Vendor Total: TRW</b>				136.93	.00	.00	136.93
<b>Vendor: VALLEY</b>	Valley Apparel & Signs						
2043	11/02/15	0152054020 k9 uniform shirts	11/02/15	51.00	.00	.00	51.00
<b>Vendor Total: VALLEY</b>				51.00	.00	.00	51.00
<b>Vendor: VMATTINGLY</b>	Vincent Mattingly						
11/2mileage	11/02/15	0150475920 enforcemt mileage	11/02/15	131.20	.00	.00	131.20
<b>Vendor Total: VMATTINGLY</b>				131.20	.00	.00	131.20

\* These invoices are on hold.

<b>Report Total: Invoices</b>	35,884.31
<b>Open Credits</b>	.00
<b>Less Discounts Available</b>	.00
<b>Net Balance Due</b>	35,884.31

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Spencer County Fiscal Court  
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*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: AT&amp;T</b>		<b>A T &amp; T</b>					
11/3road	11/03/15	0261055780 road phone/net	11/03/15	131.51	.00	.00	131.51
				<b>Vendor Total: AT&amp;T</b>	.00	.00	131.51
<b>Vendor: ATLANTIS</b>		<b>Travis L. Triplett</b>					
611616	11/03/15	0261057420 furnace repair	11/03/15	660.00	.00	.00	660.00
				<b>Vendor Total: ATLANTIS</b>	.00	.00	660.00
<b>Vendor: ATMOBILIT</b>		<b>AT&amp;T Mobility</b>					
11/3road	11/03/15	0261055780 road cellphones	11/03/15	297.09	.00	.00	297.09
				<b>Vendor Total: ATMOBILIT</b>	.00	.00	297.09
<b>Vendor: CARDINAL</b>		<b>Cardinal Office Products</b>					
IN-1469179	11/03/15	0261054450 road custod suppli	11/03/15	15.72	.00	.00	15.72
				<b>Vendor Total: CARDINAL</b>	.00	.00	15.72
<b>Vendor: CHARDIN</b>		<b>Cameron Hardin</b>					
11/3reimb	11/03/15	0261054450 reimb cdl fee	11/03/15	66.00	.00	.00	66.00
				<b>Vendor Total: CHARDIN</b>	.00	.00	66.00
<b>Vendor: DSPINKS</b>		<b>Dale Spinks</b>					
616642	11/03/15	0261055920 trucks repair	11/03/15	450.00	.00	.00	450.00
				<b>Vendor Total: DSPINKS</b>	.00	.00	450.00
<b>Vendor: HARDWARE</b>		<b>Bennett Hardware</b>					
11/3road	11/03/15	0261054070 concrete	11/03/15	8.50	.00	.00	8.50
11/3road	11/03/15	0261054460truckbed paint,chain	11/03/15	1,356.47	.00	.00	1,356.47
11/3road	11/03/15	0261054470 drainsnake,locks	11/03/15	50.26	.00	.00	50.26
11/3road	11/03/15	0261055920 bolts,couplings	11/03/15	122.05	.00	.00	122.05
				<b>Vendor Total: HARDWARE</b>	.00	.00	1,537.28
<b>Vendor: HAYDONMAT</b>		<b>Haydon Materials LLC</b>					
167633	11/03/15	0261054090 dga stone	11/03/15	143.74	.00	.00	143.74
167634	11/03/15	0261054090 dga stone	11/03/15	1,430.35	.00	.00	1,430.35
167635	11/03/15	0261054090 dga stone	11/03/15	210.55	.00	.00	210.55
167636	11/03/15	0261054090 stone	11/03/15	261.83	.00	.00	261.83
				<b>Vendor Total: HAYDONMAT</b>	.00	.00	2,046.47
<b>Vendor: KTREAS</b>		<b>Kentucky State Treasurer</b>					
11/3solwst	11/03/15	0261054470 solidwst trk permit	11/03/15	20.00	.00	.00	20.00
				<b>Vendor Total: KTREAS</b>	.00	.00	20.00
<b>Vendor: MCPC</b>		<b>Midwest Construction Products</b>					
8943624-IN	11/03/15	026105409F rock fabric	11/03/15	425.00	.00	.00	425.00
				<b>Vendor Total: MCPC</b>	.00	.00	425.00
<b>Vendor: P&amp;DSERVICE</b>		<b>P &amp; D Service</b>					
11/3road	11/03/15	0261055920 truck starter	11/03/15	200.00	.00	.00	200.00
				<b>Vendor Total: P&amp;DSERVICE</b>	.00	.00	200.00
<b>Vendor: U OF K</b>		<b>University of Kentucky</b>					
H.Malone	11/03/15	0261055740 pesticide class	11/03/15	99.00	.00	.00	99.00

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Spencer County Fiscal Court  
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*Ronald Ford*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: U D F K				99.00	.00	.00	99.00

\* These invoices are on hold.

Report Total: Invoices	5,948.07
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>5,948.07</b>

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

Vendors: ALL  
Invoice Dates: 11/03/2015 to 11/03/2015  
Status: All  
Accounts: ALL  
As Of: Current Date (10/30/2015)  
\*\*\* End of Report \*\*\*

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09:12AM

Spencer County Fiscal Court  
Open Invoice Report  
As of October 30, 2015

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*Ronald Ford*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: QUILL		Quill Corporation					
8645302	11/04/15	0391004990 jailer businords	11/04/15	35.98	.00	.00	35.98
Vendor Total: QUILL				35.98	.00	.00	35.98
Vendor: TYSSAW		Tyson Schwab Short & Weiss					
71010	11/04/15	MEDICAL	11/04/15	15.34	.00	.00	15.34
Vendor Total: TYSSAW				15.34	.00	.00	15.34

\* These invoices are on hold.

Report Total: Invoices	61.32
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>61.32</b>

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

Vendors: ALL  
Invoice Dates: 11/04/2015 to 11/04/2015  
Status: All  
Accounts: ALL  
As Of: Current Date (10/30/2015)  
\*\*\* End of Report \*\*\*

**ADDITIONAL INVOICES AND TRANSFERS**

GENERAL FUND INVOICES/TRANSFERS

Spencer County Clerk	0153404680 nuisance mowing lien filing fee	13.00
Hobert Judd	0191005690 reimb training mileage	43.88
CMS Uniforms	0151404810 ems uniform pants	102.00
Miller Mowing & Landscaping	0154014670 waterford park mulch	1500.00
M & M Office Products	0150104450 clerk copier toner cartridge	175.00
Wright Express	0151154550 bdginsp fuel	209.06
	0150204450 coroner fuel	58.58
	0151404550 ems fuel	1612.60
	0152055920 k9 fuel	174.47
	0150807210 maintenance fuel	108.38
	0150704450 zoning enforcement fuel	47.06
	0154014550 parks fuel	635.07
	0152174680 recycling fuel	164.87
	0150154550 sheriff fuel	2764.63
Transfer \$3000 to 0150653470 (polling places) from 0150651920 (election workers)		
Transfer \$2000 to 0154014670 (parks supplies) from 0154015780 (parks utilities)		
Transfer \$500 to 0150807210 (maintenance supplies) from 0150855780 (other buildings utilities)		

ROAD FUND INVOICES/TRANSFERS

Huber Tire	0261054790 tires	356.00
Wright Express	0261054550 fuel	595.89
Transfer \$300 to 0261054790 (tires) from 0292009990 (reserves for transfer)		

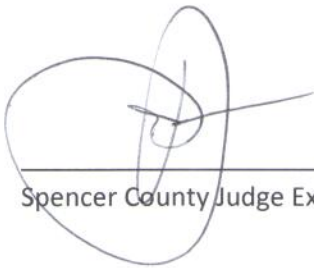
JAIL FUND INVOICES/TRANSFERS

Wright Express	0351014550 jailer fuel	78.18
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Cash Balances:	General Fund	Road Fund	Jail Fund
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	\$314,263.24	\$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	\$739,087.78 (-200,000 loan)	\$718,353.99 (-73000 Cedar Springs)	\$78,726.94

- 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 expenditures, purchases, invoices and transfers, including additional transfers.
4. Executive session- real estate {KRS 61.810(1)(b) and 61.815}.

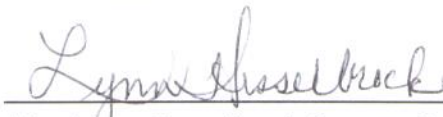
- On the motion of Esq. Rogers, seconded by Esq. Bayers, with all members of the Court voting 'aye', it is hereby ordered to go into Executive session at 9:28 am.
- On the motion of Esq. Bayers, seconded by Esq. Williams, with all members of the Court present voting 'aye', it is hereby ordered to come back into regular session at 9:43 am.
- 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 the Spencer County Fiscal Court at 9:44 am.



Spencer County Judge Executive, John Riley

11-17-15

Date



Attest: Lynn Hesselbrock, Spencer County Clerk

Nov 17, 2015

Date