

# SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room  
28 East Main Street

7:00pm

Monday, March 20, 2017

## 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. Ky Transportation Cabinet District 5 presentation of Rural Secondary Road Program recommendations from March 6 meeting, requires a vote of approval or disapproval
    - 2. KAED conference update and request
    - 3. Arbor Day proclamation
  - H. Communications/reports from Members, Other Offices, and Committees
    - 1. Buildings & Grounds committee
      - a) sheriff bldg update
      - b) drywall estimates
    - 2. Zoning, readings and recommendations
    - 3. Solid Waste committee
    - 4. Veterans committee
    - 5. Equipment committee
    - 6. Administrative Code Committee
    - 7. Nuisance ordinance committee
    - 8. EMS:
      - a) rescuelift litter aka "people-mover"
      - b) vehicle radio
  - I. Old Business
    - 1. Nuisance ordinance
    - 2. Parks leases, and field sand
  - J. New Business
-

1. County clerk final settlement for 2016
2. Jail fund budget proposal for FY2017/2018
3. Recycle part time new hire
4. Review and approval of expenditures, purchases, invoices, & transfers
5. Executive Session – pursuant to provisions of KRS 61.815, and 61.810 (b) for “deliberations on the future acquisition or sale of real property by a public agency”; and 61.810 (g) for “discussions between a public agency and a representative of a business entity and discussions concerning a specific proposal, if open discussions would jeopardize the siting, retention, expansion, or upgrading of the business”; this discussion need be in closed session to protect confidentiality
6. REMINDER: County Road Aid required hearing will be 8:30am April 3<sup>rd</sup>

K. Adjournment

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

**KMCA Spring Conference  
Mar 30-Apr 1, 2017  
Galt House, Louisville**

**Priority 1, Inc training workshops:  
March 2 – Duties of Elected Officials – Lexington  
March 20 – Duties of Elected Officials - Hartford**

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

SPENCER COUNTY FISCAL COURT  
MONDAY, MARCH 20, 2017, 7:00 PM  
SPENCER COUNTY MEETING ROOM  
28 EAST MAIN STREET  
MINUTES

**A. OPENING PRAYER**

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

**B. PLEDGE OF ALLEGIANCE TO THE U.S. AND KY FLAGS**

**C. CALL TO ORDER BY THE COUNTY JUDGE EXECUTIVE, JOHN RILEY**

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

**E. APPROVAL OF MINUTES FROM PRIOR COURT MEETINGS**

- Motion made by Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting 'aye' by roll call vote, it is hereby ordered to approve the minutes from the March 6, 2017 Fiscal Court meeting with any corrections being made.

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

1. Mr. Roger Foley who lives at 1069 Little Mount Church Road came before the Court asking if the meeting should have been canceled due to the fact the Commander in Chief was speaking in Louisville. He said that he supposed it was a campaign rally. Mr. Foley said if he had gone to Louisville to see the President, he would have been on the side of those protesting. He said he had not voted for the President. He also said he thought the world was near the end times, and that it was going in the wrong direction. Mr. Foley also said he believed that if the President had a chance to sit down in a chair and tell a person the truth, he would stand up and lie to keep from telling the truth. Mr. Foley also questioned if the Sheriff's command trailer was the property of the County, and if it was, why did they not have to display a license plate. He said that he had a camper at home that he had bought used, which was a mistake, and he had paid taxes on the camper today for \$104.00, and it had been sitting in the same spot on his property for about two years.

**G. COMMUNICATIONS FROM COUNTY JUDGE EXECUTIVE**

1. Ky. Transportation Cabinet District 5 presentation of Rural Secondary Road Program recommendations from March 6 meeting, requires a vote of approval or disapproval. The Judge said that he had made a technical error at the last meeting and there should have been a vote taken to approve the recommendations from the 5<sup>th</sup> District on the Rural Secondary Road program that was presented at the last meeting, so he was entertaining a motion to approve that.

- Motion made by Esq. Rogers, seconded by Esq. Bayers, with all members of the Court present voting 'aye' by voice vote, it is hereby ordered to approve the presentation of the Rural Secondary Road program by the 5<sup>th</sup> District at the last meeting.

2. KAED conference update and request

The Judge said that he tried to negotiate a deal with Hal Goode to get a two-for-one registration for the two people from Spencer County who were attending the KAED conference. He said that Salt River Electric was going to sponsor the two individuals and he wanted to redirect the funds

to reimburse Stacey and Troy Koon for their travel and lodging, which he estimated at around \$300.00.

- Motion made by Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting 'aye' by voice vote, it is hereby ordered to redirect the funds originally intended to pay for KAED conference registration for Stacey and Troy Koon to reimburse them for their travel and lodging expenses to attend the KAED conference.

3 Arbor Day proclamation.

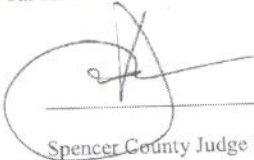
**SPENCER CO ARBOR DAY**  
**PROCLAMATION**

- WHEREAS, The Commonwealth is blessed with diverse forests that extend from the hardwood forests of the east to the cypress sloughs of the west; and
- WHEREAS, Trees are a sustainable resource providing significant environmental and economic benefits to Kentuckians; and
- WHEREAS, Kentucky's forest products are a 14.6 billion dollar green industry employing over 58,000 people; and
- WHEREAS, Trees enhance our air quality, purify our water resources, protect our soil, supply a source of renewable energy and provide valuable wildlife habitat; and
- WHEREAS, Forests improve our health by offering a place of recreation and solace and
- WHEREAS, Trees and healthy forests enhance the quality of life for all Kentuckians and provide future generations with a more beautiful Kentucky in which our shared health and well-being are sustained by this great natural resource – our forests;

NOW, THEREFORE, I, JOHN RILEY, SPENCER County Judge Executive, hereby proclaim April 7, 2017, as

**ARBOR DAY**

in the county of SPENCER, and I urge all citizens to participate in the observance of this day by planting trees to beautify our Commonwealth and to focus attention on our great natural resource--our forests.



\_\_\_\_\_  
Spencer County Judge Executive

No action necessary.

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

- 1. Buildings & Grounds committee
  - a) sheriff building update

Esq. Moore said he had spoken with Darrell that morning and the upstairs was completely finished except for the drywall. He said the 'latest inspection result, testing result, should be

back this week, and once that's back, we'll be ready to go ahead, if everything turns out okay, we'll be ready to go ahead and start the installation of the drywall.' The Judge said 'okay, so we're nearing completion of that. The testing was done last Thursday and we expect that back, they said, midweek, so, Wednesday, maybe Thursday. And if everything comes back okay, we'll be able to go ahead, as you said, put the drywall up, paint, get carpeting in, and we should be done.' Esq. Moore continued 'and Randy, of course Randy's been sick since Friday, but they want to start to put sillling plate back in on the bottom floor, and then they will be ready for the drywall.'

b) The Judge said that there were some estimates for the drywall. At the last meeting, Darrell had one estimate that \$2553.00. They had obtained another estimate for \$1,550.00 from Metro Drywall LLC.

Metro Drywall LLC  
10000 Dawson Hill Road  
Louisville KY 40299  
(502) 239-6612

3/15/17

Darrell Herndon  
Spencer County Jailer  
18 East Main Street  
Taylorsville KY 40071

Job Location: 18 East Main Street

PROPOSAL

Metro Drywall proposes to repiace drywall in sheriff's office. All mold resistant drywall.  
Material & labor \$1,550.00



Pat Church  
Owner  
(502) 664-7709

- Motion made by Esq. Bayers, seconded by Esq. Rogers, with all members of the Court present voting 'aye' by voice vote, it is hereby ordered to approve the estimate for drywall for the Sheriff's office from Metro Drywall LLC for \$1,550.00.
2. Zoning, readings and recommendations.  
Ms. Jan Kehne said that she had one first reading and one second reading.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 20<sup>th</sup> day of March 2017 passed the following ORDINANCES:

- 1. On motion of Esq. Moore, second by Esq. Goodlett with all members of the court present voting "Aye", it is hereby ordered by the court to approve the zone change request of Murrell Lawson from R-1, residential to AG-1, agricultural on a 1.386 acre tract of land located on Lincoln Trace based on the recommendation and findings of fact presented by the Planning & Zoning Commission.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

John Riley  
Spencer County Judge/Executive

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 3<sup>rd</sup> day of April 2017 will consider the following ORDINANCE(S) for second reading and adoption:

- 1. Dean and Lisa Ware - Requesting Ag-1, agricultural to R-1, residential on 1,002 acres located on Mill Road.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

John Riley  
Spencer County Judge/Executive

- Motion made by Esq. Moore, seconded by Esq. Goodlett, with all members of the Court present voting 'aye' by voice vote, it is hereby ordered to approve the second reading of the zone change for Murrell Lawson for land located on Lincoln Trace based on the recommendation and findings of fact presented by the Planning & Zoning Commission.

3. Solid Waste committee

Nothing to report except the committee will be meeting on Wednesday, March 29, 2017 at 3:00 in the Fiscal Court meeting room. The Judge mentioned redirecting grant funds from radio advertising to print advertising to promote recycling.

4. Veteran's committee

Esq. Judd mentioned that the committee had met the previous week. The group talked about the upkeep of the Veteran's memorial. They surveyed the memorial and noticed several things. One was that the grass was too tall and needed to be cut. He said that there were cigarette butts and gum wrappers and straws were everywhere. Esq. Judd said he spoke with Brian Spencer earlier in the day and asked him if he was still taking care of the memorial and Mr. Spencer said that Randy Bush was taking care of the memorial, and Esq. Judd replied to Mr. Spencer that Randy Bush was not taking care of that part of the memorial. Esq. Judd said it would probably need direction from the Judge's office to get back on track with the upkeep of the memorial. The Judge said 'does the committee have anybody that can volunteer to do any work up there, I know we're, um..' Esq. Judd said 'Judge, it's a little spot, probably 24 by 24..' and the Judge said 'I understand, I understand, I'm just asking the question. The County basically inherited this charge from when the VFW closed their chapter, so it really hasn't, it's not, it hasn't been a County issue, you know..' Esq. Judd continued 'but the Court did approve for the Parks Department to take it over and maintain it.' Esq. Judd continued that they had a new member on the committee, Patrick Armstrong. They met with him on Friday and he found some things on the wall that needed attention. He caulked some areas and

opened up some weep holes, which were necessary for drainage on the memorial. Mr. Armstrong also did some other maintenance work to the memorial. Esq. Judd said a Memorial Day ceremony was in the planning stages right now, and the AMVETS would be active in that as well. The Judge said 'I understand the AMVETS is growing, is that right?' Esq. Judd replied that yes they were and had already chartered their group. The Judge said 'I would recommend that if we can, try to find some volunteers that would do some work up there, in the meantime, why don't I get with you, and we'll get Brian and find out what it is specifically that you want.'

5. Equipment committee

Esq. Goodlett said that there was nothing to report. He said that they were trying to move on and put some stuff together up there.

6. Administrative Code committee

Esq. Bayers said that there was nothing to report.

7. Nuisance ordinance committee

There was nothing new to report.

8. EMS:

a) rescuelift litter aka "people mover"

Mr. Chris Limpp came before the Court to request the purchase of four (4) additional rescue lifts to have one on each vehicle operated by EMS. Mr. Limpp said the litter was made of a thick, tactical type of nylon. Mr. Limpp said the litters were tactical lift used for mass casualty incidents. He said they would be used in the case of numerous amounts of people to be moved at one time. He said one person could move another person by themselves. He said the device came in handy when they had people in 'odd placements in houses and in doorways and downstairs'. He said in addition to dragging a patient the lift had a kind of webbing where they could be picked up and carried. He then demonstrated the lift on another EMS personnel. Mr. Limpp said the lift worked better on a tile surface than it did on a carpeted surface. Mr. Limpp said that they had four different models and 2 were cheap and had a net but he wanted the extended life bottom model. The Judge asked Mr. Limpp if the device was something that could be used to drag somebody out of the woods, and Mr. Limpp replied 'I don't know if you'd want to use it in that application, go over like rocks and logs, but what you can do, if you get a person in here and get 4 people to carry it, so, it could be used like that.' Mr. Limpp explained that he had gone to a mass casualty training at the Shelby County EMS last year and they had what was called a 'sked' made of hard plastic, smooth plastic surface, but they were around \$800.00 and then they found the rescuelift. He said it was a much more affordable option, and worked just as well.



Quote

03/15/2017

**QuadMed, Inc.**

QuadMed, Inc.  
P. O. Box 550773  
Jacksonville, FL 32255  
Phone: 800-933-7334  
Email: sales@quadmed.com



**Bill To:**

Spencer Co EMS  
PO Box 397  
Taylorsville, KY 40071

Customer: Spencer Co EMS - KY

**Ship To:**

Spencer Co EMS  
66 Spears Drive  
Taylorsville, KY 40071

Contact: Spencer Co EMS  
PO Number: 92343 Quote

| Seller | Payment Terms | FOB Point | Carrier    | Ship Service | Requested Ship Date |
|--------|---------------|-----------|------------|--------------|---------------------|
| BF     | Net 30        | Origin    | UPS Ground |              | 03/15/2017          |

| Item # | Type | Number / Description                              | Unit Price | Qty Ordered | Total Price |
|--------|------|---|------------|-------------|-------------|
| 1      | Sale | TAC-810601 - RescueLift Tactical Litter, Training | \$ 285.00  | 4 ea        | \$ 1,140.00 |

Subtotal: \$ 1,140.00  
Sales Tax: \$ 0.00  
Total: \$ 1,140.00

Approval: \_\_\_\_\_ Date: \_\_\_\_\_

March 15, 2017 2:22:31 PM EDT

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- Motion made by Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting 'aye' by voice vote, it is hereby ordered to approve the purchase of four (4) additional rescuelifts to have one in each of the EMS vehicles for a cost of \$1,140.00.
  - b) vehicle radio

Mr. Limpp said when he was getting quotes for equipment for his new Expedition, that 'when the Dog Warden took the old Tahoe he had planned on keeping the mobile radio in there, so I need to replace the radio, buy another radio to put in the Expedition.' The Judge asked what the cost of the radio was because he didn't have anything in his packet. Mr. Limpp said 'I got one quote back already, I talked to Dean at L&W, he hasn't had a chance to send the quote over yet, but he did text me the price...' and the Judge interjected 'and that's who's going to be doing the striping and all the other lights?' and Mr. Limpp replied in the affirmative. 'RCS, for a NX 700 Next Edge VHF dash mount mobile radio is \$595.00 plus a mount kit for \$73.00, factory mount configuration for \$30.00, a speaker for \$42.00 and an antenna kit for \$24.00, so, about \$700.00 for everything, \$650.00, through RCS.' The Judge said '\$764.00 is what I'm coming up with, that's RCS?' and Mr. Limpp replied in the affirmative. Mr. Limpp continued 'and Dean at L&W has the, it's an updated version of the radios we're currently using, it's an ICOM model 5400D for \$672.00, that's the price he sent me.' The Judge said '\$672.00 complete, is there any installation charges on either one of these?' and Mr. Limpp replied 'I would assume that if we go with RCS, they're going to charge installation. And it would be another assumption since the truck is already going to be at L&W to get everything else installed, I don't know that that would change the installation price or not.' The Judge said 'it sounds like L&W, I mean they are going to have the vehicle anyway, we might as well have them



put it in, so, okay.' Mr. Limpp went on 'we talked about putting a P-25 on that truck also, he hasn't sent me a price on that yet.' The Judge said 'that's something that may come later?' Esq. Bayers asked if there were two different radios. He wanted to know if there was the NZ 700 and the RCS radios and Mr. Limpp replied that there was not, that both the radio from RCS and L&W were the Next Edge radios. The Judge said 'versus P-25' Mr. Limpp said that they were two different operating systems. Esq. Bayers asked if Animal Control needed the radio and the Judge replied 'they have a hand held now, but the in car mount is more powerful, what is it? 40 watts?' Mr. Limpp replied 'I think that one is a 40 or 50. We have 100 watts in the ambulances, and...' the Judge interjected 'what's the handheld?' and Mr. Limpp replied '5 watt, 5 watt, or 7 watt, 5 I think.' When the Judge asked what the pleasure of the Court was Esq. Bayers replied that he would like to see an actual invoice for everything. The Judge asked Mr. Limpp when the vehicle went down for the other equipment to be installed and Mr. Limpp replied 'this week.' And the Judge repeated 'this week.' Mr. Limpp said that he didn't realize that 'Animal Control had intended on keeping that radio in that vehicle. I thought we were just going to pull it out and move it to the new vehicle, so, kind of an error.' The Judge said 'I talked to Melvin about this, there's a number of times when he's out, and that 5- watt hand held is not enough, so.' Esq. Moore asked 'so the hand held is the only thing he has?' and the Judge replied in the affirmative. Discussion continued about the hand-held radio and the in car mounted radio, now that Animal Control was in the old EMA Director's vehicle. Esq. Goodlett asked if they were talking about two different radios and Mr. Limpp said 'right now I'm just talking about the Next Edge radio to replace what was in the Tahoe. I'd like to add a second radio to it, the P-25 radio, that way we're got interoperability with all the agencies we work with. Shelby County switched their EMS EMA and Fire all to P-25, our Fire here operates on P-25, it just makes communication a little easier. But right now, we just need to put, get a Next Edge radio where we can operate on the County's channels, that's the first priority, because right now, there's nothing in that vehicle.' The Judge continued 'the P-25 will then allow you to....' And Esq. Goodlett said 'you're talking about doing that later?' and Mr. Limpp responded in the affirmative. Esq. Bayers said 'so we're talking roughly \$700.00?' and Judge Riley said "\$764.00 on the RCS. The L&W is going to be probably the better one to go with since they're going to have the vehicle anyway and...' Mr. Limpp interjected 'I think they're a little cheaper too.' Mr. Limpp explained that L&W already had plans to run the wiring for the lights and it would not take much to install the radio.

- Motion made by Esq. Goodlett, seconded by Esq. Moore, with all members of the Court present voting 'aye' by voice vote, it is hereby ordered to approve the purchase and installation of a Next Edge radio for the EMA Director's new vehicle for the cost of \$672.00.

#### 9. HB 537

The County Clerk asked to address the Court regarding HB 537. She explained that this law was enacted in 2007 and some of the Fiscal Court members were new since then. She explained that this bill was enacted to help County Clerks in counties with a population of 20,000 or less, to help in the operation of their offices. Frequently, fiscal courts had to supplement the operation of the Clerk's office in these counties. The funds were generated by taking the third dollar of every vehicle registration and putting it into 'a third dollar fund' expressly for the purpose of being used as a supplement in counties that had under 20,000 in population. The Clerk said she had been asked in the past by a Magistrate that if the funds were to be used as the Clerk saw fit, why did she bring these items before Fiscal Court. The Clerk replied that the previous Clerk did not fee-pool and that she would deposit the HB 537 check into her fees account and when she wanted to purchase

something, she did not need to go before Fiscal Court, she just wrote a check for the item she wished to purchase. Since Spencer County is now a fee pooling county, by ordinance the Clerk was not allowed to write checks on her fees account, rather, the invoices were required to go to the Deputy Judge Executive for payment. The invoices would first need to go before Fiscal Court in order to get approval before being paid, although the spending of these funds was at the discretion of the Clerk, as stated in KRS 186.040 (6) (C). Esq. Moore said Robert Brown (from DLG) brought up the quarterly reports and how good it was for magistrates or anybody to see, quarterly, where you're at against budget. Instead of if you just get, I don't know, semi-annual, or you just get the final you really don't get, you're not, seeing where you are. And I'm trying to look at transfers and everything and put the puzzle together, and it's easier to put a three month puzzle together than it is to put a six month or eight month, or, so that's the reason that I asked for it.' The Clerk said that the same information was available on the Treasurer's monthly and quarterly reports. The Clerk said she had no problem giving Esq. Moore the reports but was curious why he wanted the Clerk's financial reports and not from other department reports. Esq. Moore said 'to be honest with you, I am getting so many reports, I don't know whose, what all is inclusive, and trying to match up what line items when none of the reports seem to match up real easy, it's kind of hard to track, so yours, looking at the breakdown that you gave us on the budget, and then on the quarterlies, would be very easy to track against the budget one that you give us, versus Doug's may not match what you're giving me and trying to add lines together to figure out what lines equal this total, it's getting to be very difficult. It seems like no two reports are the same line items, they're all different. So that's the reason, I'm just trying to understand, and that will help do it.'

## I. OLD BUSINESS

### 1. Nuisance Ordinance, first reading

The Judge said that the Nuisance Ordinance was an ordinance relating to the regulation of nuisances in Spencer County pursuant to the authority in KRS 381.770.

- Motion made by Esq. Judd, seconded by Esq. Moore to have a second reading on the Nuisance Ordinance. Esq. Goodlett said the ordinance had been discussed, discussed and discussed. He said it was the hardest thing he had ever tried to make sense of. He said that they had to be very careful, but he also knew that they had to have something. He said if they were not careful that they might take away people's rights. Esq. Judd said that by the same token, it would be an opportunity to hold some people's feet to the fire. Discussion continued regarding some verbiage in the ordinance. After discussion had ceased the Judge called for a roll call vote and the vote went as follows: 'ayes' Esq. Judd, Esq. Goodlett, Judge Riley, Esq. Bayers, Esq. Moore. Esq. Rogers 'passed'. Motion carries.

SPENCER COUNTY, KENTUCKY  
ORDINANCE NO. \_\_\_\_\_  
FISCAL YEAR 2017 SERIES

AN ORDINANCE RELATING TO THE REGULATION OF NUISANCES IN  
SPENCER COUNTY PURSUANT TO THE AUTHORITY IN KRS 381.770

BE IT ORDAINED BY THE FISCAL COURT OF THE COUNTY OF SPENCER  
COMMONWEALTH OF KENTUCKY, after the passage, approval, and publication of this  
ordinance as follows:

1. General.

That the Spencer County Fiscal Court, does hereby establish the following reasonable  
standards, procedures and penalties for the enforcement of KRS 381.770 as it relates to  
unincorporated areas within the territorial jurisdiction of Spencer County.

NOW THEREFORE, BE IT ORDAINED by the Fiscal Court of Spencer County,  
Commonwealth of Kentucky, that Ordinance No. 21, Fiscal Year 2005 Series is hereby  
rescinded and replaced as follows:

2. DEFINITIONS.

For the purpose of this Ordinance the following definitions shall apply unless the context  
clearly indicates or requires a different meaning.

- A. "Abandoned Vehicles" means any vehicles or parts thereof left on public or  
private property within an area of high population density under circumstances  
indicating a desertion; relinquishment, nonuse, or divestment of the vehicle.
- B. "Accessory Building" means any buildings other than a dwelling.
- C. "Discarded Items" means and includes, but is not limited to, items for or used in  
recycling, motor vehicle parts, tires, boats, home appliances and furniture in a  
dilapidated or apparently inoperable condition, and left in open storage or  
discarded on private property for more than three (3) consecutive days. This  
definition shall not apply to the following:
  - (1) Any discarded item or part thereof which is enclosed within a building, such  
as a garage or other fully enclosed accessory building.
  - (2) Any discarded item stored on private property in a lawful manner in  
connection with the licensed business of auto body, auto repair, dismantler,  
vehicle dealer and junk or salvage yard, provided that outside storage of  
discarded items be within a privacy fence or dumpster area and not on the  
grass or yard.

- D. "Dwelling" means any part of any building or its premises used as a place of residence or habitation or for sleeping by any person.
- E. "Farm" means any property in Spencer County that is zoned AG1 or AG2.
- F. "Garbage" solid animal and vegetable wastes resulting from the handling, preparation, cooking and consumption of food, or implements used for a cooking purpose.
- G. "Litter" means refuse which is not contained or disposed of in accordance with the provisions of this Ordinance.
- H. "Nuisance" means any activity or physical condition that is harmful to the health of another person or interferes with another person's reasonable use and enjoyment of his or her property.
- I. "Obnoxious Growth" means any plant growth exceeding 12 inches in height, other than crops, trees, bushes, flowers or other ornamental plants ; it is not the intent of this provision to cause a change in the character of any geographical area(s), e.g. vacant farm or undeveloped land of 5 acres or less.
- J. "Refuse" means all offensive solid waste (except body waste) including but not limited to garbage, rubbish, street cleanings, dead animals, abandoned vehicles and industrial wastes.
- K. "Unfit for Human Habitation" means dangerous or detrimental to life or health because of want of repair, defects in: the drainage, plumbing, lighting, ventilation, or construction; infection with contagious disease; or the existence of an unsanitary condition likely to cause sickness among occupants of the dwelling or adjoining properties.

3. Agricultural Exemption from Ordinance.

- A. Farm property is exempt from this Ordinance.

4. Common Law and Statutory Nuisances.

In addition to what is declared in this Ordinance to be a public nuisance, those offenses which are known to the common law and statutes of Kentucky as public nuisances may be treated as such, and be proceeded against, as provided in this Ordinance or in accordance with any other provision of law.

5. Certain Conditions Declared a Nuisance.

It shall be unlawful for the owner, occupant, or person having control or management of

any land in unincorporated areas within the territorial jurisdiction of Spencer County to permit a public nuisance or health hazard to exist. The following conditions are declared to be public nuisances if visible from a public roadway:

- A. Dwellings unfit for human habitation: Buildings unfit for human habitation that are visible from a county, state, federal or public roadway.
  - B. Dilapidated buildings: Any accessory building, house or structure visible from a county, state, federal or public roadway which is so out of repair and dilapidated that it constitutes a fire hazard liable to catch on fire or communicate fire, or which due to inadequate maintenance or neglect, endangers the public health, welfare, or safety.
  - C. Accumulation of rubbish: An accumulation or dumping on any premises of filth, refuse, trash, garbage, or other waste material which endangers the public health, welfare, or safety, because of the danger of its catching or communicating fire, its attracting and propagating vermin, rodents or insects, or its blowing of rubbish into any highway, road, street, sidewalk or property of another.
  - D. The parking, storage or abandonment of any kind of motor vehicle on any private or public property for a period of time in excess of thirty (30) days which is inoperative, except on premises authorized by the Community for such purposes, this section shall not apply to abandoned vehicles in an enclosed building.
  - E. For any owners, lessee, occupant having control of any dwelling, vacant lots; and all public and private parking lots to maintain or permit the maintenance of obnoxious growth.
  - F. This Ordinance prohibits the keeping of discarded items on private property within the unincorporated limits of the county and such discarded items are hereby declared to be public nuisances.
6. Abatement Procedures.
- A. It shall be the duty of the personnel designated by the Spencer Fiscal Court, ("inspector") to serve or cause to be served a notice upon the owner or occupant of any premises on which there is kept or maintained any nuisance in violation of the provisions of this Ordinance and to demand abatement of the nuisance within seven (7) days unless the nuisance constitutes an immediate danger to the health and well being of the community. If such danger is present, the nuisance shall be abated within 24 hours of notice. If the address of the persons is unknown and cannot be ascertained by the Inspector in the exercise of reasonable diligence, the Inspector shall make an affidavit to that effect, and the serving of notice may be made by publication in a newspaper of general circulation for two (2) consecutive publications. A copy of the notice shall be posted in a

conspicuous place on the premises affected by the notice and it shall be recorded in the office of the County Clerk. Any costs associated with this notice and publication will be included in any lien on the premises.

- B. If the person so served does not abate the nuisance within seven (7) days, the county may at the discretion of Fiscal Court, but is not required to, proceed to abate the nuisance or the County may employ independent contractors to abate the nuisance. The person or persons employed to abate the nuisance shall have the full right of access to the property with such personnel, machinery and equipment as are necessary to abate the nuisance. The County shall keep a record of the costs incurred to notify and publish same and to abate the nuisance. Said costs shall be charged to and paid by the owner and/or occupant.
- C. Charges for nuisance abatement shall be a lien on the premises nuisance abatement charges shall include labor, equipment usage, fuel and oil, attorney's fees, filing fees, publication cost, court costs, and all other fees and charges when incurred by the County for the abatement of the nuisance, enforcement of the lien and foreclosure on the property. Whenever a bill for charges remains unpaid for sixty (60) days after it has been rendered, the Fiscal Court or its designated representative may file with the County Clerk a statement of lien claim. This statement shall contain a legal description of the premises, the expenses and costs incurred, the date the nuisance was abated and a notice that the County claims a lien for this amount. Notice of the lien claim shall be mailed to the owner of the premises if his/her address is known. However, failure to record the lien claim or to mail the notice or failure of the owner to receive the notice, shall not affect the right for the County to file a lien for cleanup charges.

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof. All ordinances or parts of ordinances in conflict herewith are to the extent of such conflict, hereby repealed.

FIRST READING: \_\_\_\_\_

SECOND READING: \_\_\_\_\_

PUBLICATION: \_\_\_\_\_

Passed and effective on this the \_\_\_\_\_ day \_\_\_\_\_, 2017.

JOHN RILEY, JUDGE-EXECUTIVE  
SPENCER COUNTY FISCAL COURT

ATTEST: \_\_\_\_\_  
Spencer County Fiscal Court Clerk

2. Parks leases.

There was no one present from the Soccer Association. Ms. Raina Allen was present from the Baseball Association. The concern was over the insurance needed to be provided by the associations. Ms. Allen said that she had emailed proof of insurance to Judge Riley and the Judge said that he needed the actual insurance policy. Ms. Allen said that they had not yet received the paperwork. The Judge asked her when she expected to get the paperwork and she replied soon. She said that they had to complete some more paperwork, but it was expected to have the proper paperwork within the next week or two.

- Motion made by Esq. Moore, seconded by Esq. Goodlett, with all members of the Court present voting 'aye' by voice vote, it is hereby ordered to authorize the Judge Executive to execute the lease of Ray Jewell Park between the Spencer County Youth Baseball Association and Spencer County Fiscal Court.

#### LEASE OF RAY JEWELL PARK AND SPENCER COUNTY YOUTH BASEBALL ASSOCIATION

THIS AGREEMENT, made and entered into by and between the Spencer County Fiscal Court, Kentucky, (the "County"), Judge Riley, Judge Executive, 12 West Main Street, Taylorsville, Kentucky 40071 and the Spencer County Youth Baseball Association, ( the "SCYBA"), Ray Jewell Park, 168 Ray Road, Taylorsville, Kentucky 40071.

WITNESSETH: That for and in consideration of the economic and recreational benefits which will insure to the Spencer County Fiscal Court and its inhabitants, and in further consideration of the mutual promises, terms and conditions set forth herein, the Spencer County Fiscal Court does hereby lease, let and demise unto the Spencer County Youth Baseball Association athletic fields located at Ray Jewell Park including the softball and baseball fields, concession stand, bleachers, restrooms and adjoining parking lot (the "premises") on the following terms and conditions:

1. This lease shall be for a one (1) year term commencing on April 1, 2017 through March 31, 2018. The "SCYBA" shall agree to pay, rent in the amount of \$1.00 per year during the Term of this Lease of one (1) year.
2. The lease premises are to be utilized for playing baseball and related activities only. No fireworks are to be discharged on or about the leased premises.
3. The County shall provide all utilities to the leased premises.
4. The County shall be responsible for all maintenance of the leased premises except that during the seasons of the respective sports for which the SCYBA utilizes the premises, the SCYBA shall be responsible for the routine maintenance of the playing fields and concession facilities being used.
5. During the primary term and any extension or renewal thereof, the SCYBA shall at its own expense obtain and maintain in full force and effect general liability insurance coverage of not less than \$1,000,000.00 per occurrence from an insurance company acceptable to the County with the County named as an additional insured thereon. The SCYBA shall furnish a copy of said insurance policy together with documentation showing payment of the premium due. Failure to maintain said insurance during the lease term shall constitute an act of default giving the County the right to immediately terminate this lease until such insurance is in full force and effect. The SCYBA shall also maintain accident insurance on all participants in league activities.
6. At the conclusion of the lease and at the end of the season for each sport for which the SCYBA utilizes the premises the SCYBA shall vacate and surrender possession of the leased premises to the County in substantially the same condition and state of repair as existed upon the commencement of this lease normal wear and tear excepted.

7. During the lease term the SCYBA shall have the right to charge admission, and sell concessions. The County shall have the right to require the removal of all of the advertising at the conclusion of the lease term or at the end of the season for each sport for which the SCYBA utilizes the premises.

8. SCYBA agrees to indemnify and hold harmless the County of and from any and all claims, demands, losses, causes of action, damage, lawsuits, judgments, including attorneys' fees and costs, to the extent caused by or arising out of or relating to the use of the aforesaid athletic field by the SCYBA.

\_\_\_\_\_  
Judge Executive-John Riley  
Spencer County Fiscal Court

\_\_\_\_\_  
Date

\_\_\_\_\_  
Spencer Co. Youth Baseball Association

\_\_\_\_\_  
Date

- Motion made by Esq. Judd, seconded by Esq. Bayers, with all members of the Court present voting 'aye' by voice vote, it is hereby ordered to approve for the Judge to execute a lease with the Spencer County Sports Association and Waterford Park.



**LEASE OF WATERFORD PARK AND SPENCER COUNTY SPORTS ASSOCIATION**

THIS AGREEMENT, made and entered into by and between the Spencer County Fiscal Court, Kentucky, (the "County"), Judge Riley, Judge Executive, 12 West Main Street, Taylorsville, Kentucky 40071 and the Spencer County Sports Association, ( the "SCSA"), P.O. Box 110, Kentucky 40071.

WITNESSETH: That for and in consideration of the economic and recreational benefits which will insure to the Spencer County Fiscal Court and its inhabitants, and in further consideration of the mutual promises, terms and conditions set forth herein, the Spencer County Fiscal Court does hereby lease, let and demise unto the Spencer County Sports Association athletic fields located at Waterford Park including the soccer fields, concession stand, bleachers, restrooms and adjoining parking lot (the "premises") on the following terms and conditions:

1. This lease shall be for a one (1) year term commencing on April 1, 2017 through March 31, 2018. The "SCSA" shall agree to pay, rent in the amount of \$1.00 per year during the Term of this Lease of one (1) year.
2. The lease premises are to be utilized for playing soccer and related activities only. No fireworks are to be discharged on or about the leased premises.
3. The County shall provide all utilities to the leased premises.
4. The County shall be responsible for all maintenance of the leased premises except that during the seasons of the respective sports for which the SCSA utilizes the premises, the SCSA shall be responsible for the routine maintenance of the playing fields and concession facilities being used.
5. During the primary term and any extension or renewal thereof, the SCSA shall at its own expense obtain and maintain in full force and effect general liability insurance coverage of not less than \$1,000,000.00 per occurrence from an insurance company acceptable to the County with the County named as an additional insured thereon. The SCSA shall furnish a copy of said insurance policy together with documentation showing payment of the premium due. Failure to maintain said insurance during the lease term shall constitute an act of default giving the County the right to immediately terminate this lease until such insurance is in full force and effect. The SCSA shall also maintain accident insurance on all participants in league activities.
6. At the conclusion of the lease and at the end of the season for each sport for which the SCSA utilizes the premises the SCSA shall vacate and surrender possession of the leased premises to the County in substantially the same condition and state of repair as existed upon the commencement of this lease normal wear and tear excepted.

7. During the lease term the SCSA shall have the right to charge admission, and sell concessions. The County shall have the right to require the removal of all of the advertising at the conclusion of the lease term or at the end of the season for each sport for which the SCSA utilizes the premises.

8. SCSA agrees to indemnify and hold harmless the County of and from any and all claims, demands, losses, causes of action, damage, lawsuits, judgments, including attorneys' fees and costs, to the extent caused by or arising out of or relating to the use of the aforesaid athletic field by the SCSA.

\_\_\_\_\_  
Judge Executive-John Riley  
Spencer County Fiscal Court

\_\_\_\_\_  
Date

\_\_\_\_\_  
Spencer County Sports Association

\_\_\_\_\_  
Date

3. Sand for parks

Brian Spencer came before the Court to ask for approval to purchase sand for both parks. The estimate presented by Mr. Spencer was for \$316.25 for 23 tons of sand.

- Motion made by Esq. Bayers, seconded by Esq. Goodlett, with all members of the Court present voting 'aye' by voice vote, it is hereby ordered to approve the purchase of 23 tons of sand for the parks for the cost of \$410. To include delivery.

J. NEW BUSINESS

1. County Clerk final settlement for 2016.

The County Clerk had her 2016 final settlement to present to Court for approval.

SPENCER COUNTY  
FINANCIAL STATUS  
CURRENT

Receipt Start: 1/1/2016 Receipts End: 12/31/2016 Period: 1/1/2016 thru 12/31/2016 using expense date for Accounts 16G - 16G

| REVENUE:                              |                |
|---------------------------------------|----------------|
| FROM STATE & COUNTY:                  |                |
| Registration of Voters                | \$105.75       |
| Prepare Tax Bills                     | \$6,280.20     |
| HB 537 SPECIAL REVENUE                | \$65,777.13    |
| Board of Supervisors, Appeals         | \$100.00       |
| Grants Library & Archives             |                |
| Voter Personnel Reimbursement         | \$4,893.84     |
| Salary, Clerk of Fiscal Court         | \$1,200.00     |
| County Reimbursement                  |                |
| Election Commissioner                 | \$360.00       |
| Other - Candidate Filing Fee          | \$440.00       |
| FEES FROM TAXES & LICENSES:           |                |
| Motor Vehicle Licenses                | \$602,939.74   |
| Motor Vehicle Usage Taxes             | \$1,149,244.37 |
| Motor Vehicle Notary Fees             | \$7,738.00     |
| Motor Vehicle Lien Release Fees       | \$14,292.00    |
| Motor Vehicle Property Tax - Motax    | \$1,956,820.53 |
| Delinquent Taxes                      | \$177,792.50   |
| Hunting & Fishing Licenses            | \$2,795.00     |
| Marriage Licenses                     | \$4,189.00     |
| Miscellaneous Licenses                |                |
| Deed Transfer Taxes                   | \$33,134.50    |
| HOUSING TRUST FUND                    | \$22,958.00    |
| Other                                 | \$2,338.21     |
| RECORDING FEES:                       |                |
| Deeds & Power Of Attorney             | \$13,806.00    |
| Real Estate Mortgages                 | \$49,721.00    |
| Chattel Mortgages                     | \$52,267.00    |
| Wills & Estates                       | \$368.00       |
| Releases                              | \$8,099.00     |
| Liens                                 | \$3,956.00     |
| Fixture Filing                        | \$257.00       |
| Leases                                | \$73.00        |
| Miscellaneous Recordings              | \$3,986.00     |
| POSTAGE & COPY WORK                   | \$6,382.38     |
| REFUNDS & OVERPAYMENTS                | \$5,804.60     |
| TOTAL SALES                           | \$4,257,229.25 |
| MISCELLANEOUS BANK TRANSACTIONS       |                |
| Fiscal Court Subsidy                  |                |
| Transfer of Funds (earned prev yr)    | \$27,736.68    |
| Cash Drawer Transactions              |                |
| NSF Checks Less Redeposits            | \$415.75       |
| Interest Received on Bank Account     | \$487.43       |
| Miss Income/Refunds/Bank Cr Memos     | \$10.00        |
| Accounts Receivable Credit Memos      | (\$121,725.23) |
| TOTAL MISCELLANEOUS BANK TRANSACTIONS | (\$93,075.12)  |
| OUTSTANDING ACCOUNTS RECEIVABLE       | \$97,293.28    |
| TOTAL REVENUES GENERATED              | \$4,261,447.36 |

SPENCER COUNTY  
FINANCIAL STATUS  
CURRENT

Receipt Start: 1/1/2016 Receipts End: 12/31/2016 Period: 1/1/2016 thru 12/31/2016 using expense date for Accounts 16G - 16G

| EXPENDITURES                                  |                |                       |
|---|----------------|-----------------------|
| MOTOR VEHICLE DEPARTMENT                      |                |                       |
| Motor Vehicle Licenses                        | \$421,078.51   |                       |
| Motor Vehicle Usage Tax                       | \$1,114,445.25 |                       |
| Motor Vehicle Ad Valorem Tax                  | \$1,873,898.26 |                       |
| <b>MOTOR VEHICLE DEPARTMENT TOTALS</b>        |                | <b>\$3,409,422.02</b> |
| REAL ESTATE & PROPERTY TAXES                  |                |                       |
| Deed Transfer Taxes                           | \$88,477.76    |                       |
| Delinquent Taxes                              | \$110,873.95   |                       |
| <b>TOTAL REAL ESTATE &amp; PROPERTY TAXES</b> |                | <b>\$199,351.71</b>   |
| LEGAL PROCESS TAXES                           |                |                       |
|   |                | \$19,041.48           |
| HOUSING TRUST FUND                            |                | \$23,026.50           |
| FISH & GAME/OCCUPATIONAL LICENSES             |                | \$2,758.50            |
| SALARIES                                      |                |                       |
| Salary, Clerk                                 |                |                       |
| Salary, Deputies                              |                |                       |
| Student Deputy Salary                         |                |                       |
| <b>TOTAL SALARIES</b>                         |                |                       |
| MISCELLANEOUS EXPENSES                        |                |                       |
| Health & Life Insurance                       |                |                       |
| Employer Match/Soc Sec & Retirement           |                |                       |
| Clerk's Expenses                              |                |                       |
| Clerk's Training                              |                |                       |
| Clerk's Insurance & Bonds                     |                |                       |
| Clerk's Dues & Convention Expenses            |                |                       |
| Postage                                       |                | \$1,300.00            |
| Misc. Operating Expenses & Supplies           |                |                       |
| Microfilming & Indexing Records               |                |                       |
| Misc. Equipment & Maintenance Agmts           |                |                       |
| General Repairs & Maintenance                 |                |                       |
| Candidate Filing Fee                          |                |                       |
| Bank Charges                                  | \$400.32       |                       |
| Transfer of Funds (1925 Collections)          | \$7,383.06     |                       |
| Certificate of Deposit                        |                |                       |
| Refunds                                       | \$7,418.44     |                       |
| Dtax Refunds                                  | \$54,687.43    |                       |
| Grant Library & Archives                      |                |                       |
| Uncollectible Accounts                        |                |                       |
| Outstanding Accounts Receivables              |                |                       |
| Clerk's Final Settlement                      | \$536,687.90   |                       |
| <b>TOTAL EXPENDITURES</b>                     |                | <b>\$4,264,447.38</b> |

SPENCER COUNTY  
FINANCIAL STATUS  
CURRENT

Page 3 of 3

Receipt Start: 1/1/2016 Receipts End: 12/31/2016 Period: 1/1/2016 thru 12/31/2016 using expense date for Accounts 16G - 16G

TOTAL REVENUE OVER EXPENDITURES

I certify that this statement, to the best of my knowledge, is true and correct.

SIGNED: [Signature]  
SPENCER COUNTY

DATE: March 30, 2017

It is hereby ordered that on this the 30<sup>th</sup> day of March, 2017,  
the 2016 year-end financial report from the Spencer County Clerk's Office  
is hereby approved.

Motion made by Bayers

Motion second by Moore

[Signature]  
**JOHN R. BAY, CSE**  
Spencer County Judge Executive

[Signature]  
Spencer County Clerk

- Motion made by Esq. Bayers, seconded by Esq. Moore, with all members of the Court present voting 'aye' by roll call vote, it is hereby ordered to approve the Spencer County Clerk's final settlement for 2016.

## 2. Jail Fund budget proposal for FY 2017/2018

## SPENCER COUNTY FISCAL COURT 2017-18 PROPOSED JAIL BUDGET

| RECEIPTS       |                              | 2016-17     | 2017-18     |
|----------------|------------------------------|-------------|-------------|
| 034533         | JAIL ALLOTMENT               | 47270.00    | 47210.00    |
| 034534         | JAIL MEDICAL                 | 3975.00     | 3970.00     |
| 034535         | COURT COSTS                  | 12200.00    | 14200.00    |
| 034538         | DUI FEES                     | 2400.00     | 2780.00     |
| 034561         | COURT FEES                   | 17800.00    | 17800.00    |
| 034569         | LOCAL CORRECTIONS ASSISTANCE | 24000.00    | 25000.00    |
| 034731         | MISCELLANEOUS                | 200.00      | 200.00      |
| 034801         | INTEREST                     | 50.00       | 30.00       |
| 034901         | SURPLUS                      | 55000.00    | 20000.00    |
| 034910         | TRANSFERS IN                 | 155105.00   | 257560.00   |
|                | TOTALS                       | \$318000.00 | \$388750.00 |
| APPROPRIATIONS |                              | 2016-17     | 2017-18     |
| 0350801770     | SUPT.BUILDING/PROPERTY       | 27000.00    | 28300.00    |
| 0351011010     | JAILER SALARY                | 22000.00    | 22000.00    |
| 0351013140     | HOUSING CONTRACTS            | 195000.00   | 255000.00   |
| 0351013990     | TRANSPORT COSTS              | 500.00      | 500.00      |
| 0351014550     | JAIL FUEL                    | 2500.00     | 4000.00     |
| 0351014810     | UNIFORM ALLOWANCE            | 500.00      | 500.00      |
| 0351015480     | JAILER PROGRAMS              | 1500.00     | 1500.00     |
| 0351015490     | MEDICAL COSTS                | 25000.00    | 25000.00    |
| 0351015920     | VEHICLE MAINTENANCE          | 2000.00     | 3000.00     |
| 0351017230     | JAILER VEHICLE               | 1000.00     | 0.00        |
| 0351023140     | JUVENILE HOUSING             | 2000.00     | 1000.00     |
| 0391004990     | MISCELLANEOUS                | 400.00      | 400.00      |
| 0391005030     | BANK CHARGES                 | 200.00      | 300.00      |
| 0391005510     | ASSOCIATION DUES             | 100.00      | 100.00      |
| 0392001860     | EMPLOYEE ACC. LEAVE          | 12950.00    | 19000.00    |
| 0394002010     | S.S./MED. MATCH              | 4500.00     | 4500.00     |
| 0394002020     | RETIREMENT MATCH             | 10500.00    | 13000.00    |
| 0394002030     | EMPLOYEE BENEFIT CARD        | 750.00      | 750.00      |
| 0394002050     | HEALTH INS. MATCH            | 5600.00     | 5800.00     |
| 0394002120     | HB 810 TRAINING              | 4000.00     | 4100.00     |
|                | TOTALS                       | \$318000.00 | \$388750.00 |

Discussion ensued regarding the proposed jail budget and the increases in housing contracts. Esq. Judd said that the budget was \$70,750.00 over last years' budget. There was a \$60,000.00 increase in the cost of housing.

## 3. Seasonal part time hire for Recycling Center

The recommendation was to hire Shane Huff at a rate of \$9.00 per hour.

- Motion made by Esq. Judd, seconded by Esq. Moore, with all members of the Court present voting 'aye' by roll call vote it is hereby ordered to hire Mr. Shane Huff as a seasonal part time employee for the Recycling Department at a rate of pay of \$9.00.

## 4. Review and approval of expenditures, purchases, invoices and transfers.

03/17/17  
09:03AM

Spencer County Fiscal Court  
Open Invoice Report  
As of March 17, 2017

Page 1 of 6

*General*

| Invoice Number                 | Invoice Date | Description                     | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|--------------------------------|--------------|---------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>Vendor: ADOWNNS</b>         |              | <b>Adrian Downs</b>             |          |                 |             |                    |                   |
| 3/20reimb                      | 03/20/17     | 0154014670 reimb boot allowanc  | 03/20/17 | 68.89           | .00         | .00                | 68.89             |
| <b>Vendor Total: ADOWNNS</b>   |              |                                 |          | <b>68.89</b>    | <b>.00</b>  | <b>.00</b>         | <b>68.89</b>      |
| <b>Vendor: AIRGAS</b>          |              | <b>Airgas Inc.</b>              |          |                 |             |                    |                   |
| 9061098004                     | 03/20/17     | 0151405500 ems oxygen           | 03/20/17 | 132.11          | .00         | .00                | 132.11            |
| 9943068819                     | 03/20/17     | 0151405500 ems oxygen           | 03/20/17 | 283.70          | .00         | .00                | 283.70            |
| 9943418043                     | 03/20/17     | 0151405500 ems oxygen           | 03/20/17 | 638.00          | .00         | .00                | 638.00            |
| <b>Vendor Total: AIRGAS</b>    |              |                                 |          | <b>1,053.81</b> | <b>.00</b>  | <b>.00</b>         | <b>1,053.81</b>   |
| <b>Vendor: AT&amp;T</b>        |              | <b>A T &amp; T</b>              |          |                 |             |                    |                   |
| 3/20mainten                    | 03/20/17     | 0150855780 mainten uverse       | 03/20/17 | 118.00          | .00         | .00                | 119.00            |
| 3/20occta_x_u                  | 03/20/17     | 0150475780 occlax uverse        | 03/20/17 | 113.93          | .00         | .00                | 113.93            |
| <b>Vendor Total: AT&amp;T</b>  |              |                                 |          | <b>232.93</b>   | <b>.00</b>  | <b>.00</b>         | <b>232.93</b>     |
| <b>Vendor: AUTOZONE</b>        |              | <b>Auto Zone</b>                |          |                 |             |                    |                   |
| 4547665615                     | 03/20/17     | 0150807210 mainten oil          | 03/20/17 | 524.40          | .00         | .00                | 524.40            |
| 4547665839                     | 03/20/17     | 0150807210 mainten oil          | 03/20/17 | 524.40          | .00         | .00                | 524.40            |
| 4547665981                     | 03/20/17     | 0150155920 sher veh bulbs       | 03/20/17 | 6.47            | .00         | .00                | 6.47              |
| 4547668649                     | 03/20/17     | 0151404430 ems veh floormats    | 03/20/17 | 26.49           | .00         | .00                | 26.49             |
| 4547669404                     | 03/20/17     | 0154015920 parks veh filter     | 03/20/17 | 9.54            | .00         | .00                | 9.54              |
| 4547669404                     | 03/20/17     | 0152175860 recy veh filter      | 03/20/17 | 9.54            | .00         | .00                | 9.54              |
| 4547669418                     | 03/20/17     | 0151404430 ems fluids           | 03/20/17 | 15.45           | .00         | .00                | 15.45             |
| 4547669508                     | 03/20/17     | 0151404430 ems bulbs            | 03/20/17 | 25.89           | .00         | .00                | 25.89             |
| 4547670578                     | 03/20/17     | 0150805710 mainten batteries    | 03/20/17 | 47.99           | .00         | .00                | 47.99             |
| 4547670778                     | 03/20/17     | 0150155920 sher veh thermost    | 03/20/17 | 15.72           | .00         | .00                | 15.72             |
| 4547670900                     | 03/20/17     | 0154015920 parks veh oil        | 03/20/17 | 11.20           | .00         | .00                | 11.20             |
| 4547671250                     | 03/20/17     | 0151404430 ems veh cleaner      | 03/20/17 | 12.02           | .00         | .00                | 12.02             |
| 4547671773                     | 03/20/17     | 0150807210 maint antifreeze,fl  | 03/20/17 | 590.56          | .00         | .00                | 590.56            |
| 4547671836                     | 03/20/17     | 0150807210 mainten jumpjack     | 03/20/17 | 99.99           | .00         | .00                | 99.99             |
| 4547671845                     | 03/20/17     | 0154015920 parks veh toolkit    | 03/20/17 | 129.99          | .00         | .00                | 129.99            |
| 4547674112                     | 03/20/17     | 0150155920 sher veh gasket      | 03/20/17 | 35.90           | .00         | .00                | 35.90             |
| 4547674162                     | 03/20/17     | 0150155920 sher veh gasket      | 03/20/17 | 8.49            | .00         | .00                | 8.49              |
| 4547676182                     | 03/20/17     | 0154015920 parks veh oil,rivet  | 03/20/17 | 28.95           | .00         | .00                | 28.95             |
| <b>Vendor Total: AUTOZONE</b>  |              |                                 |          | <b>2,122.99</b> | <b>.00</b>  | <b>.00</b>         | <b>2,122.99</b>   |
| <b>Vendor: BENGAS</b>          |              | <b>Bennett's Gas Company</b>    |          |                 |             |                    |                   |
| 3/20ems                        | 03/20/17     | 0151405780 ems bay propane      | 03/20/17 | 250.39          | .00         | .00                | 250.39            |
| 3/20mainten                    | 03/20/17     | 0150855780 mainten propane      | 03/20/17 | 256.14          | .00         | .00                | 256.14            |
| 3/20recycle                    | 03/20/17     | 0152175780 recycle propane      | 03/20/17 | 584.24          | .00         | .00                | 584.24            |
| <b>Vendor Total: BENGAS</b>    |              |                                 |          | <b>1,090.77</b> | <b>.00</b>  | <b>.00</b>         | <b>1,090.77</b>   |
| <b>Vendor: BOUNDTREE</b>       |              | <b>Bound Tree Medical LLC</b>   |          |                 |             |                    |                   |
| 82427200                       | 03/20/17     | 0151405500 ems medic supplies   | 03/20/17 | 216.01          | .00         | .00                | 216.01            |
| <b>Vendor Total: BOUNDTREE</b> |              |                                 |          | <b>216.01</b>   | <b>.00</b>  | <b>.00</b>         | <b>216.01</b>     |
| <b>Vendor: BTWN SG</b>         |              | <b>Bardstown Sporting Goods</b> |          |                 |             |                    |                   |
| 7430                           | 03/20/17     | 0154015480 basketball trophies  | 03/20/17 | 790.00          | .00         | .00                | 790.00            |
| 7435                           | 03/20/17     | 0154015480 basketball medals    | 03/20/17 | 17.50           | .00         | .00                | 17.50             |
| 7468                           | 03/20/17     | 0154015480 basketball trophies  | 03/20/17 | 120.00          | .00         | .00                | 120.00            |
| <b>Vendor Total: BTWN SG</b>   |              |                                 |          | <b>927.50</b>   | <b>.00</b>  | <b>.00</b>         | <b>927.50</b>     |

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| <b>Vendor: BUMPER</b>              |              | Bumper to Bumper               |          |                 |             |                    |                   |
| 7-53079                            | 03/20/17     | 0150155920 sher veh brakes     | 03/20/17 | 91.15           | .00         | .00                | 91.15             |
| 7-85399                            | 03/20/17     | 0151404430 ems brakes          | 03/20/17 | 50.26           | .00         | .00                | 50.26             |
| 7-55532-2                          | 03/20/17     | 0151404430 ems brakes          | 03/20/17 | 51.21           | .00         | .00                | 51.21             |
| 7-85818                            | 03/20/17     | 0150155920 sher veh manifold   | 03/20/17 | 148.19          | .00         | .00                | 148.19            |
| 7-65887                            | 03/20/17     | 0154015920 parks veh radiator  | 03/20/17 | 121.95          | .00         | .00                | 121.95            |
| 7-55935-2                          | 03/20/17     | 0150155920 sher veh brakes     | 03/20/17 | 41.95           | .00         | .00                | 41.95             |
| <b>Vendor Total: BUMPER</b>        |              |                                |          | 504.71          | .00         | .00                | 504.71            |
| <b>Vendor: C &amp; H SEC</b>       |              | C & H Security Inc.            |          |                 |             |                    |                   |
| 43057                              | 03/20/17     | 0150805780 cths alarm repair   | 03/20/17 | 226.35          | .00         | .00                | 226.35            |
| <b>Vendor Total: C &amp; H SEC</b> |              |                                |          | 226.35          | .00         | .00                | 226.35            |
| <b>Vendor: CARDINAL</b>            |              | Cardinal Office Products       |          |                 |             |                    |                   |
| IN-1599883                         | 03/20/17     | 0160804110 custod supplies     | 03/20/17 | 148.24          | .00         | .00                | 148.24            |
| IN-1590249                         | 03/20/17     | 0150804110 custod supplies     | 03/20/17 | 47.33           | .00         | .00                | 47.33             |
| IN-1590924                         | 03/20/17     | 0150804110 custod supplies     | 03/20/17 | 58.10           | .00         | .00                | 58.10             |
| IN-1590924                         | 03/20/17     | 0154014060 parks restrm suppli | 03/20/17 | 147.02          | .00         | .00                | 147.02            |
| IN-1591769                         | 03/20/17     | 0150804110 custod liners       | 03/20/17 | 280.46          | .00         | .00                | 280.46            |
| <b>Vendor Total: CARDINAL</b>      |              |                                |          | 681.15          | .00         | .00                | 681.15            |
| <b>Vendor: CCI</b>                 |              | Carrier Concepts               |          |                 |             |                    |                   |
| 41782                              | 03/20/17     | 0191003820 empl drug testings  | 03/20/17 | 65.00           | .00         | .00                | 65.00             |
| <b>Vendor Total: CCI</b>           |              |                                |          | 65.00           | .00         | .00                | 65.00             |
| <b>Vendor: CITY</b>                |              | Taylorsville Waterworks        |          |                 |             |                    |                   |
| 3/20park                           | 03/20/17     | 0154015780 wat.park utilities  | 03/20/17 | 18.18           | .00         | .00                | 18.18             |
| <b>Vendor Total: CITY</b>          |              |                                |          | 18.18           | .00         | .00                | 18.18             |
| <b>Vendor: CLIFFORDCH</b>          |              | Clifford Chimney Repair LLC    |          |                 |             |                    |                   |
| sher                               | 03/20/17     | 0150155860 sher bldg tuckpoint | 03/20/17 | 2,000.00        | .00         | .00                | 2,000.00          |
| <b>Vendor Total: CLIFFORDCH</b>    |              |                                |          | 2,000.00        | .00         | .00                | 2,000.00          |
| <b>Vendor: CMS UNIF</b>            |              | CMS Uniforms Inc.              |          |                 |             |                    |                   |
| 711938                             | 03/20/17     | 0150157170 sher pepperspray    | 03/20/17 | 10.15           | .00         | .00                | 10.15             |
| <b>Vendor Total: CMS UNIF</b>      |              |                                |          | 10.15           | .00         | .00                | 10.15             |
| <b>Vendor: COUNTRY MT</b>          |              | Taylorsville Country Mart      |          |                 |             |                    |                   |
| 3/20emp                            | 03/20/17     | 0150807210 recy/maint/pk water | 03/20/17 | 45.52           | .00         | .00                | 45.52             |
| 3/20ems                            | 03/20/17     | 0151404550 ems fuel            | 03/20/17 | 57.92           | .00         | .00                | 57.92             |
| 3/20parks                          | 03/20/17     | 0154014550 parks fuel          | 03/20/17 | 26.64           | .00         | .00                | 26.64             |
| 3/20recyc                          | 03/20/17     | 0152174270 recycle kero        | 03/20/17 | 44.28           | .00         | .00                | 44.28             |
| <b>Vendor Total: COUNTRY MT</b>    |              |                                |          | 174.36          | .00         | .00                | 174.36            |
| <b>Vendor: DHILBERT</b>            |              | Danny Hilbert                  |          |                 |             |                    |                   |
| 3/20reimb                          | 03/20/17     | 0150204450 coroner inkcartridg | 03/20/17 | 47.64           | .00         | .00                | 47.64             |
| 3/20reimb                          | 03/20/17     | 0150204450 coroner review mtg  | 03/20/17 | 30.72           | .00         | .00                | 30.72             |
| <b>Vendor Total: DHILBERT</b>      |              |                                |          | 78.36           | .00         | .00                | 78.36             |
| <b>Vendor: DUPLICATOR</b>          |              | Duplicator Sales & Service Inc |          |                 |             |                    |                   |
| 701283                             | 03/20/17     | 0150803380 p/z server contract | 03/20/17 | 66.27           | .00         | .00                | 66.27             |
| <b>Vendor Total: DUPLICATOR</b>    |              |                                |          | 66.27           | .00         | .00                | 66.27             |



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| <b>Vendor: EMPINC</b> Emergency Medical Products Inc |              |                                 |          |                                 |             |                    |                   |
| 1881382  | 03/20/17     | 0151405500 ems medic supplies   | 03/20/17 | 245.70                          | .00         | .00                | 245.70            |
|  |              |                                 |          | <b>Vendor Total: EMPINC</b>     | 245.70      | .00                | 245.70            |
| <b>Vendor: EMSCONSULT</b> EMS Consultants Ltd.       |              |                                 |          |                                 |             |                    |                   |
| Feb2017  | 03/20/17     | 0151403200 ems billing contract | 03/20/17 | 2,071.59                        | .00         | .00                | 2,071.59          |
|  |              |                                 |          | <b>Vendor Total: EMSCONSULT</b> | 2,071.59    | .00                | 2,071.59          |
| <b>Vendor: ERULERY</b> Erica Ulery                   |              |                                 |          |                                 |             |                    |                   |
| 3/20reimb  | 03/20/17     | 0151404510 reimb ems uniform    | 03/20/17 | 94.29                           | .00         | .00                | 94.29             |
|  |              |                                 |          | <b>Vendor Total: ERULERY</b>    | 94.29       | .00                | 94.29             |
| <b>Vendor: FASTENAL</b> Fastenal Company             |              |                                 |          |                                 |             |                    |                   |
| KYSH143000   | 03/20/17     | 0150807210 mainten reel         | 03/20/17 | 175.09                          | .00         | .00                | 175.09            |
|  |              |                                 |          | <b>Vendor Total: FASTENAL</b>   | 175.09      | .00                | 175.09            |
| <b>Vendor: GETSET</b> Get Set Graphics               |              |                                 |          |                                 |             |                    |                   |
| Feb2017  | 03/20/17     | 0150803380 website mainten      | 03/20/17 | 200.00                          | .00         | .00                | 200.00            |
|  |              |                                 |          | <b>Vendor Total: GETSET</b>     | 200.00      | .00                | 200.00            |
| <b>Vendor: GRBROS</b> Greenwell Brothers Inc.        |              |                                 |          |                                 |             |                    |                   |
| 3/20cthae  | 03/20/17     | 0150805780 ctuae tank removal   | 03/20/17 | 293.40                          | .00         | .00                | 293.40            |
| 3/20ccctax   | 03/20/17     | 0150475760 ccctax propane       | 03/20/17 | 89.22                           | .00         | .00                | 89.22             |
|  |              |                                 |          | <b>Vendor Total: GRBROS</b>     | 382.62      | .00                | 382.62            |
| <b>Vendor: HOMEPHARM</b> Hometown Pharmacy           |              |                                 |          |                                 |             |                    |                   |
| 3/20anim   | 03/20/17     | 0152054020 k9 medicals          | 03/20/17 | 30.66                           | .00         | .00                | 30.66             |
| 3/20ems  | 03/20/17     | 0151405500 ems pharmaceuticals  | 03/20/17 | 260.00                          | .00         | .00                | 260.00            |
|  |              |                                 |          | <b>Vendor Total: HOMEPHARM</b>  | 290.66      | .00                | 290.66            |
| <b>Vendor: KACCA</b> Ky Animal Care & Control Assoc  |              |                                 |          |                                 |             |                    |                   |
| member   | 03/21/17     | 0191005690 membership           | 03/21/17 | 149.00                          | .00         | .00                | 149.00            |
|  |              |                                 |          | <b>Vendor Total: KACCA</b>      | 149.00      | .00                | 149.00            |
| <b>Vendor: KAED</b> KY Assoc. for Economic Devel.    |              |                                 |          |                                 |             |                    |                   |
| Spencer2016/17                                       | 03/20/17     | 0191005510 membership           | 03/20/17 | 200.00                          | .00         | .00                | 200.00            |
|  |              |                                 |          | <b>Vendor Total: KAED</b>       | 200.00      | .00                | 200.00            |
| <b>Vendor: KBEMS</b> Kenlucky Board of EMS           |              |                                 |          |                                 |             |                    |                   |
| latefee  | 03/20/17     | 0151405600 ems filing latefee   | 03/20/17 | 50.00                           | .00         | .00                | 50.00             |
|  |              |                                 |          | <b>Vendor Total: KBEMS</b>      | 50.00       | .00                | 50.00             |
| <b>Vendor: KEYSTONE</b> Keystone Auto                |              |                                 |          |                                 |             |                    |                   |
| LV223362   | 03/20/17     | 0150155920 sber veh grille jig  | 03/20/17 | 284.00                          | .00         | .00                | 284.00            |
|  |              |                                 |          | <b>Vendor Total: KEYSTONE</b>   | 284.00      | .00                | 284.00            |
| <b>Vendor: KMCA</b> KY Magistrates/Comm. Associatn   |              |                                 |          |                                 |             |                    |                   |
| C.Rogers   | 03/20/17     | 0191005690 conf registratn      | 03/20/17 | 295.00                          | .00         | .00                | 295.00            |
| H.Judd   | 03/20/17     | 0191005690 conf registratn      | 03/20/17 | 295.00                          | .00         | .00                | 295.00            |
|  |              |                                 |          | <b>Vendor Total: KMCA</b>       | 590.00      | .00                | 590.00            |
| <b>Vendor: KOLA</b> Ky Occupational License Assoc.   |              |                                 |          |                                 |             |                    |                   |
| S.Smith  | 03/20/17     | 0150475690 2017membership       | 03/20/17 | 45.00                           | .00         | .00                | 45.00             |

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| <b>Vendor Total: KOLA</b>       |                             |                                |          | 45.00           | .00         | .00                | 45.00             |
| Vendor: KTREAS                  | Kentucky State Treasurer    |                                |          |                 |             |                    |                   |
| 2017sds                         | 03/20/17                    | 0161003990 incorporation fee   | 03/20/17 | 15.00           | .00         | .00                | 15.00             |
| <b>Vendor Total: KTREAS</b>     |                             |                                |          | 15.00           | .00         | .00                | 15.00             |
| Vendor: KYPSYCH                 | Ky Psychological Associates |                                |          |                 |             |                    |                   |
| B.Adkins                        | 03/20/17                    | 0153105070 court-ordered fee   | 03/20/17 | 250.00          | .00         | .00                | 250.00            |
| <b>Vendor Total: KYPSYCH</b>    |                             |                                |          | 250.00          | .00         | .00                | 250.00            |
| Vendor: KYUTIL                  | Kentucky Utilities          |                                |          |                 |             |                    |                   |
| 3/20annex                       | 03/20/17                    | 0150865780 annex utilities     | 03/20/17 | 441.03          | .00         | .00                | 441.03            |
| 3/20atty                        | 03/20/17                    | 0150095780 co atty utilities   | 03/20/17 | 116.95          | .00         | .00                | 116.95            |
| 3/20cthsa                       | 03/20/17                    | 0150805780 cthsa utilities     | 03/20/17 | 1,509.48        | .00         | .00                | 1,509.48          |
| 3/20occtax                      | 03/20/17                    | 0150475780 occtax utilities    | 03/20/17 | 60.49           | .00         | .00                | 60.49             |
| 3/20sher                        | 03/20/17                    | 0150155780 sher utilities      | 03/20/17 | 234.68          | .00         | .00                | 234.68            |
| 3/20zoning                      | 03/20/17                    | 0150705780 zoning utilities    | 03/20/17 | 255.21          | .00         | .00                | 255.21            |
| <b>Vendor Total: KYUTIL</b>     |                             |                                |          | 2,617.84        | .00         | .00                | 2,617.84          |
| Vendor: LCNI                    | The Spencer Magnet          |                                |          |                 |             |                    |                   |
| 3/20co                          | 03/20/17                    | 0150803020 co ads              | 03/20/17 | 43.50           | .00         | .00                | 43.50             |
| 3/20sher                        | 03/20/17                    | 0150153020 sher audit ad       | 03/20/17 | 398.00          | .00         | .00                | 398.00            |
| 3/20zoning                      | 03/20/17                    | 0150703020 zoning ads          | 03/20/17 | 94.26           | .00         | .00                | 94.26             |
| <b>Vendor Total: LCNI</b>       |                             |                                |          | 535.76          | .00         | .00                | 535.76            |
| Vendor: LHESSELBRK              | Lynn Hesselbrock            |                                |          |                 |             |                    |                   |
| 3/20mileage                     | 03/20/17                    | 0150105780 training exp        | 03/20/17 | 177.36          | .00         | .00                | 177.36            |
| <b>Vendor Total: LHESSELBRK</b> |                             |                                |          | 177.36          | .00         | .00                | 177.36            |
| Vendor: LOU-METRO               | Louisville Metro EMS        |                                |          |                 |             |                    |                   |
| 27790                           | 03/20/17                    | 0151405500 ems cpr cards       | 03/20/17 | 107.00          | .00         | .00                | 107.00            |
| <b>Vendor Total: LOU-METRO</b>  |                             |                                |          | 107.00          | .00         | .00                | 107.00            |
| Vendor: LOWES                   | Lowe's                      |                                |          |                 |             |                    |                   |
| 901452                          | 03/20/17                    | 0150807210 maint shopvac       | 03/20/17 | 132.05          | .00         | .00                | 132.05            |
| 901525                          | 03/20/17                    | 0150807210 maint cableties     | 03/20/17 | 68.59           | .00         | .00                | 68.59             |
| 901760                          | 03/20/17                    | 0152054020 k9 board            | 03/20/17 | 6.17            | .00         | .00                | 6.17              |
| 901855                          | 03/20/17                    | 0151405880 ems electro connctr | 03/20/17 | 28.49           | .00         | .00                | 28.49             |
| 902401                          | 03/20/17                    | 0150155860 sher insulatn,lumb  | 03/20/17 | 121.94          | .00         | .00                | 121.94            |
| 910485                          | 03/20/17                    | 0150155860 sher storage,hooks  | 03/20/17 | 91.20           | .00         | .00                | 91.20             |
| 910624                          | 03/20/17                    | 0150807210 maint tape,cable    | 03/20/17 | 70.04           | .00         | .00                | 70.04             |
| <b>Vendor Total: LOWES</b>      |                             |                                |          | 518.48          | .00         | .00                | 518.48            |
| Vendor: MAGNET                  | The Spencer Magnet          |                                |          |                 |             |                    |                   |
| 3/20clerk                       | 03/20/17                    | 0150104450 clerk subscription  | 03/20/17 | 36.75           | .00         | .00                | 36.75             |
| <b>Vendor Total: MAGNET</b>     |                             |                                |          | 36.75           | .00         | .00                | 36.75             |
| Vendor: MARTIN A/C              | Martin Heating & A/C Inc.   |                                |          |                 |             |                    |                   |
| 10913                           | 03/20/17                    | 0150865710 annex hvac repair   | 03/20/17 | 570.50          | .00         | .00                | 570.50            |
| <b>Vendor Total: MARTIN A/C</b> |                             |                                |          | 570.50          | .00         | .00                | 570.50            |
| Vendor: NAPA                    | NAPA Auto Parts             |                                |          |                 |             |                    |                   |
| 471535                          | 03/20/17                    | 0151404430 ems veh brakes      | 03/20/17 | 265.40          | .00         | .00                | 265.40            |

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| 472419                   | 03/20/17     | 0150165920 sher veh manifo     | 03/20/17 | 14.30           | 00          | 00                 | 14.30             |
| Vendor Total: NAPA       |              |                                |          | 279.70          | 00          | 00                 | 279.70            |
| Vendor: NGLANTZ          |              | N. Giantz & Son                |          |                 |             |                    |                   |
| 9418645-00               | 03/20/17     | 0152055920 k9 veh striping     | 03/20/17 | 195.91          | 00          | 00                 | 195.91            |
| Vendor Total: NGLANTZ    |              |                                |          | 195.91          | 00          | 00                 | 195.91            |
| Vendor: OFFICEDEPO       |              | Office Depot                   |          |                 |             |                    |                   |
| 908650198001             | 03/20/17     | 0150104450 clerk copypaper     | 03/20/17 | 134.95          | 00          | 00                 | 134.95            |
| 909089440001             | 03/20/17     | 0150904110 custodial towels    | 03/20/17 | 113.33          | 00          | 00                 | 113.33            |
| 909338128001             | 03/20/17     | 0150154450 sher inkcartridges  | 03/20/17 | 104.97          | 00          | 00                 | 104.97            |
| 910861971001             | 03/20/17     | 0150704450 zoning inkcartridge | 03/20/17 | 199.99          | 00          | 00                 | 199.99            |
| Vendor Total: OFFICEDEPO |              |                                |          | 553.24          | 00          | 00                 | 553.24            |
| Vendor: PIONEER          |              | Pioneer Research Corp.         |          |                 |             |                    |                   |
| 248410                   | 03/20/17     | 0150204450 coroner disinfectnt | 03/20/17 | 204.78          | 00          | 00                 | 204.78            |
| Vendor Total: PIONEER    |              |                                |          | 204.78          | 00          | 00                 | 204.78            |
| Vendor: QUADMED          |              | Quad Med Inc.                  |          |                 |             |                    |                   |
| 121545                   | 03/20/17     | 0151405500 ems medic supplies  | 03/20/17 | 285.00          | 00          | 00                 | 285.00            |
| Vendor Total: QUADMED    |              |                                |          | 285.00          | 00          | 00                 | 285.00            |
| Vendor: QUILL            |              | Quill Corporation              |          |                 |             |                    |                   |
| 4752119                  | 03/20/17     | 0150154450 sher inkcartridges  | 03/20/17 | 215.97          | 00          | 00                 | 215.97            |
| 4752119                  | 03/20/17     | 0150904110 custodial disinf    | 03/20/17 | 37.00           | 00          | 00                 | 37.00             |
| 4874221                  | 03/20/17     | 0150474450 occlax inkcartridge | 03/20/17 | 177.99          | 00          | 00                 | 177.99            |
| 4874221                  | 03/20/17     | 0150904110 custodial wipes     | 03/20/17 | 24.00           | 00          | 00                 | 24.00             |
| Vendor Total: QUILL      |              |                                |          | 454.96          | 00          | 00                 | 454.96            |
| Vendor: RADIOSHACK       |              | Taylorsville RadioShack        |          |                 |             |                    |                   |
| 3/20sher                 | 03/20/17     | 0150157030 sher dvd,power      | 03/20/17 | 71.98           | 00          | 00                 | 71.98             |
| Vendor Total: RADIOSHACK |              |                                |          | 71.98           | 00          | 00                 | 71.98             |
| Vendor: SCJAIL           |              | Spencer County Jail Fund       |          |                 |             |                    |                   |
| 01032017                 | 03/20/17     | TRANSFER                       | 03/20/17 | 25,105.00       | 00          | 00                 | 25,105.00         |
| Vendor Total: SCJAIL     |              |                                |          | 25,105.00       | 00          | 00                 | 25,105.00         |
| Vendor: SCP              |              | Shelbyville Chrysler Products  |          |                 |             |                    |                   |
| 3/20sher                 | 03/20/17     | 0150154550 sher veh oil        | 03/20/17 | 680.40          | 00          | 00                 | 680.40            |
| Vendor Total: SCP        |              |                                |          | 680.40          | 00          | 00                 | 680.40            |
| Vendor: SCTOURISM        |              | Spencer County Tourism Comm.   |          |                 |             |                    |                   |
| 3/20receipts             | 03/20/17     | 0154205660 tourism receipts    | 03/20/17 | 128.36          | 00          | 00                 | 128.36            |
| Vendor Total: SCTOURISM  |              |                                |          | 128.36          | 00          | 00                 | 128.36            |
| Vendor: SNIDERCONS       |              | Snider Construction Co.        |          |                 |             |                    |                   |
| 3/20sher                 | 03/20/17     | 0150155860 sheriff bldg        | 03/20/17 | 3,480.00        | 00          | 00                 | 3,480.00          |
| Vendor Total: SNIDERCONS |              |                                |          | 3,480.00        | 00          | 00                 | 3,480.00          |
| Vendor: SOFTW MGMT       |              | Software Management LLC        |          |                 |             |                    |                   |
| 28299                    | 03/20/17     | 0150105850 clerk softwr progrm | 03/20/17 | 2,522.00        | 00          | 00                 | 2,522.00          |
| Vendor Total: SOFTW MGMT |              |                                |          | 2,522.00        | 00          | 00                 | 2,522.00          |

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09:03AM

Spencer County Fiscal Court  
Open Invoice Report  
As of March 17, 2017

Page 6 of 8

*General*

| Invoice Number           | Invoice Date | Description                    | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|--------------------------|--------------|--------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| Vendor: SRECC            |              | Salt River Electric            |          |                 |             |                    |                   |
| 3/20anim                 | 03/20/17     | 0152055780 anim ctrl utilities | 03/20/17 | 74.47           | .00         | .00                | 74.47             |
| 3/20ems                  | 03/20/17     | 0151405780 ems utilities       | 03/20/17 | 818.39          | .00         | .00                | 818.39            |
| 3/20maint                | 03/20/17     | 0150855780 mainten utilities   | 03/20/17 | 223.43          | .00         | .00                | 223.43            |
| 3/20recyc                | 03/20/17     | 0154015780 parks utilities     | 03/20/17 | 474.70          | .00         | .00                | 474.70            |
| 3/20recycle              | 03/20/17     | 0152175780 recycle utilities   | 03/20/17 | 80.85           | .00         | .00                | 80.85             |
| 3/20tower                | 03/20/17     | 0151363480 tower utilities     | 03/20/17 | 45.40           | .00         | .00                | 45.40             |
| Vendor Total: SRECC      |              |                                |          | 1,715.04        | .00         | .00                | 1,715.04          |
| Vendor: STATEINDUS       |              | State Industrial Products      |          |                 |             |                    |                   |
| 98168272                 | 03/20/17     | 0151405880 ems cleaner         | 03/20/17 | 213.85          | .00         | .00                | 213.85            |
| Vendor Total: STATEINDUS |              |                                |          | 213.85          | .00         | .00                | 213.85            |
| Vendor: TELECOM          |              | Telecom Audit Group            |          |                 |             |                    |                   |
| 4286                     | 03/20/17     | 0150605780 at&t audit          | 03/20/17 | 896.08          | .00         | .00                | 896.08            |
| Vendor Total: TELECOM    |              |                                |          | 896.08          | .00         | .00                | 896.08            |
| Vendor: TIMEWARNER       |              | Time Warner Cable              |          |                 |             |                    |                   |
| 3/20sher                 | 03/20/17     | 0150155780 sher internet       | 03/20/17 | 249.48          | .00         | .00                | 249.48            |
| Vendor Total: TIMEWARNER |              |                                |          | 249.48          | .00         | .00                | 249.48            |
| Vendor: TRW              |              | Thomson Reuters-West           |          |                 |             |                    |                   |
| 835702160                | 03/20/17     | 0150153480 sher CLEAR Feb2017  | 03/20/17 | 142.80          | .00         | .00                | 142.80            |
| Vendor Total: TRW        |              |                                |          | 142.80          | .00         | .00                | 142.80            |
| Vendor: WINROC SPI       |              | Winroc                         |          |                 |             |                    |                   |
| 12711616-00              | 03/20/17     | 0150155880 sher ceiling tile   | 03/20/17 | 373.80          | .00         | .00                | 373.80            |
| Vendor Total: WINROC SPI |              |                                |          | 373.80          | .00         | .00                | 373.80            |

\* These invoices are on hold.

|                          |                  |
|--------------------------|------------------|
| Report Total: Invoices   | 58,696.45        |
| Open Credits             | .00              |
| Less Discounts Available | .00              |
| <b>Net Balance Due</b>   | <b>58,696.45</b> |

\*\*\* Report Options \*\*\*  
 Vendors: ALL  
 Invoice Dates: ALL  
 Status: All  
 Accounts: 0149080000 to 01GROSS  
 As Of: Current Date (03/17/2017)  
 \*\*\* End of Report \*\*\*

SPENCER COUNTY  
F22 PG563

03/17/17  
08:59AM

Spencer County Fiscal Court  
Open Invoice Report  
As of March 17, 2017

Page 1 of 2

*Road*

| Invoice Number           | Invoice Date | Description                   | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|--------------------------|--------------|-------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| Vendor: A&MOIL           |              | A & M Oil Company Inc         |          |                 |             |                    |                   |
| F39695                   | 03/21/17     | 0261054950 road fuels         | 03/21/17 | 2,380.40        | .00         | .00                | 2,380.40          |
| F39775                   | 03/21/17     | 0261054950 road fuels         | 03/21/17 | 354.37          | .00         | .00                | 354.37            |
| Vendor Total: A&MOIL     |              |                               |          | 2,744.77        | .00         | .00                | 2,744.77          |
| Vendor: A1CUSTOMAU       |              | A-1 Custom Auto               |          |                 |             |                    |                   |
| 17-0201                  | 03/21/17     | 0261055820 board housing      | 03/21/17 | 90.00           | .00         | .00                | 90.00             |
| Vendor Total: A1CUSTOMAU |              |                               |          | 90.00           | .00         | .00                | 90.00             |
| Vendor: AUTOZONE         |              | Auto Zone                     |          |                 |             |                    |                   |
| 4547661060               | 03/21/17     | 0261054550 road oils          | 03/21/17 | 524.40          | .00         | .00                | 524.40            |
| 4547665317               | 03/21/17     | 0261054550 gear oils          | 03/21/17 | 59.32           | .00         | .00                | 59.32             |
| 4547665479               | 03/21/17     | 0261055920 seal               | 03/21/17 | 16.12           | .00         | .00                | 16.12             |
| 4547665675               | 03/21/17     | 0261055920 battery terminals  | 03/21/17 | 9.54            | .00         | .00                | 9.54              |
| 45476659361              | 03/21/17     | 0261055920 battery            | 03/21/17 | 95.99           | .00         | .00                | 95.99             |
| 4547670722               | 03/21/17     | 0261055920 filters, oil       | 03/21/17 | 60.77           | .00         | .00                | 60.77             |
| 4547671549               | 03/21/17     | 0261055920 hitch adapter      | 03/21/17 | 14.99           | .00         | .00                | 14.99             |
| 4547674196               | 03/21/17     | 0261055920 road fluids        | 03/21/17 | 11.97           | .00         | .00                | 11.97             |
| 4547674724               | 03/21/17     | 0261055920 veh lights         | 03/21/17 | 8.12            | .00         | .00                | 8.12              |
| 4547675483               | 03/21/17     | 0261055920 road fluids        | 03/21/17 | 62.07           | .00         | .00                | 62.07             |
| 4547676115               | 03/21/17     | 0261055920 fuel filter        | 03/21/17 | 3.81            | .00         | .00                | 3.81              |
| 4547676906               | 03/21/17     | 0261055920 road oil           | 03/21/17 | 15.49           | .00         | .00                | 15.49             |
| 4547676945               | 03/21/17     | 0261055920 lock               | 03/21/17 | 21.99           | .00         | .00                | 21.99             |
| 4547679777               | 03/21/17     | 0261055920 togglewitch        | 03/21/17 | 14.61           | .00         | .00                | 14.61             |
| 4547630329               | 03/21/17     | 0261056920 togglewitch        | 03/21/17 | 9.74            | .00         | .00                | 9.74              |
| Vendor Total: AUTOZONE   |              |                               |          | 929.03          | .00         | .00                | 929.03            |
| Vendor: CCSI             |              | California Contractors Supply |          |                 |             |                    |                   |
| TT86366                  | 03/21/17     | 0261054890 safetyglasses      | 03/21/17 | 158.60          | .00         | .00                | 158.60            |
| Vendor Total: CCSI       |              |                               |          | 158.60          | .00         | .00                | 158.60            |
| Vendor: CINTAS           |              | Cintas Corporation            |          |                 |             |                    |                   |
| 8007258343               | 03/21/17     | 0261054450 firstaid supplies  | 03/21/17 | 59.46           | .00         | .00                | 59.46             |
| Vendor Total: CINTAS     |              |                               |          | 59.46           | .00         | .00                | 59.46             |
| Vendor: COUNTRY MT       |              | Taylorsville Country Mart     |          |                 |             |                    |                   |
| 3/21road                 | 03/21/17     | 0261054450 rd empl writers    | 03/21/17 | 14.97           | .00         | .00                | 14.97             |
| Vendor Total: COUNTRY MT |              |                               |          | 14.97           | .00         | .00                | 14.97             |
| Vendor: DEERE            |              | John Deere Financial          |          |                 |             |                    |                   |
| H24102                   | 03/21/17     | 0261054450 office chairs      | 03/21/17 | 179.98          | .00         | .00                | 179.98            |
| Vendor Total: DEERE      |              |                               |          | 179.98          | .00         | .00                | 179.98            |
| Vendor: DSPINKS          |              | Dale Spinks                   |          |                 |             |                    |                   |
| 347429                   | 03/21/17     | 0261055920 loader repair      | 03/21/17 | 180.00          | .00         | .00                | 180.00            |
| Vendor Total: DSPINKS    |              |                               |          | 180.00          | .00         | .00                | 180.00            |
| Vendor: HALLS            |              | Hall's Wrecker Service        |          |                 |             |                    |                   |
| 845                      | 03/21/17     | 0261056920 brake light switch | 03/21/17 | 80.04           | .00         | .00                | 80.04             |
| Vendor Total: HALLS      |              |                               |          | 80.04           | .00         | .00                | 80.04             |
| Vendor: HAYDONMAT        |              | Haydon Materials LLC          |          |                 |             |                    |                   |

SPENCER COUNTY  
**F22 PG564**

03/17/17  
 08:53AM

Spencer County Fiscal Court  
 Open Invoice Report  
 As of March 17, 2017

Page 2 of 2

*Rand*

| Invoice Number           | Invoice Date | Description                   | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|--------------------------|--------------|-------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| 901546                   | 03/21/17     | 0261054090 dga stone          | 03/21/17 | 206.51          | .00         | .00                | 206.51            |
| 901833                   | 03/21/17     | 0261054090 dga stone          | 03/21/17 | 221.38          | .00         | .00                | 221.38            |
| Vendor Total: HAYDONMAT  |              |                               |          | 429.89          | .00         | .00                | 429.89            |
| Vendor: LFLW             |              | Limestone Farm Lawn Worksite  |          |                 |             |                    |                   |
| 370828                   | 03/21/17     | 0261055920 filters            | 03/21/17 | 62.72           | .00         | .00                | 62.72             |
| Vendor Total: LFLW       |              |                               |          | 62.72           | .00         | .00                | 62.72             |
| Vendor: PROCHEM          |              | Pro Chem Inc.                 |          |                 |             |                    |                   |
| 0633152-IN               | 03/21/17     | 0261054550 parts lube sealant | 03/21/17 | 155.40          | .00         | .00                | 155.40            |
| 063316IN                 | 03/21/17     | 0261054550 parts lube         | 03/21/17 | 197.60          | .00         | .00                | 197.60            |
| Vendor Total: PROCHEM    |              |                               |          | 353.00          | .00         | .00                | 353.00            |
| Vendor: SHELBYAUTO       |              | Shelby County Automotive Inc  |          |                 |             |                    |                   |
| 261672                   | 03/21/17     | 0261055920 gasket             | 03/21/17 | 1.19            | .00         | .00                | 1.19              |
| 251622                   | 03/21/17     | 0216056920 filter             | 03/21/17 | 13.59           | .00         | .00                | 13.59             |
| 262118                   | 03/21/17     | 0261055920 gaskets            | 03/21/17 | 23.92           | .00         | .00                | 23.92             |
| 263138                   | 03/21/17     | 0261055920 filters            | 03/21/17 | 8.36            | .00         | .00                | 8.36              |
| 253371                   | 03/21/17     | 0261055920 filters            | 03/21/17 | 65.06           | .00         | .00                | 65.06             |
| 253425                   | 03/21/17     | 0261055920 filters            | 03/21/17 | 36.25           | .00         | .00                | 36.25             |
| 253504                   | 03/21/17     | 0261055920 filters            | 03/21/17 | 44.49           | .00         | .00                | 44.49             |
| 263528                   | 03/21/17     | 0261055920 filters            | 03/21/17 | 7.02            | .00         | .00                | 7.02              |
| 253831                   | 03/21/17     | 0261055920 misc belts         | 03/21/17 | 39.96           | .00         | .00                | 39.96             |
| 3/21rd                   | 03/21/17     | 0261055920 filters            | 03/21/17 | 22.86           | .00         | .00                | 22.86             |
| Vendor Total: SHELBYAUTO |              |                               |          | 282.70          | .00         | .00                | 282.70            |
| Vendor: SRECC            |              | Salt River Electric           |          |                 |             |                    |                   |
| 3/21road                 | 03/21/17     | 0261055780 road utilities     | 03/21/17 | 351.68          | .00         | .00                | 351.68            |
| Vendor Total: SRECC      |              |                               |          | 351.68          | .00         | .00                | 351.68            |
| Vendor: TRACTORSUP       |              | Tractor Supply                |          |                 |             |                    |                   |
| 100468068                | 03/21/17     | 0261054460 valves             | 03/21/17 | 159.98          | .00         | .00                | 159.98            |
| 100469277                | 03/21/17     | 0261054470 filekit handle     | 03/21/17 | 79.96           | .00         | .00                | 79.96             |
| 100460038                | 03/21/17     | 0261054460 valves             | 03/21/17 | 159.98          | .00         | .00                | 159.98            |
| Vendor Total: TRACTORSUP |              |                               |          | 399.92          | .00         | .00                | 399.92            |
| Vendor: TRUCKPRO         |              | TruckPro, LLC                 |          |                 |             |                    |                   |
| Feb2017                  | 03/21/17     | 0261055920 parts, oils        | 03/21/17 | 97.97           | .00         | .00                | 97.97             |
| Vendor Total: TRUCKPRO   |              |                               |          | 97.97           | .00         | .00                | 97.97             |

\* These invoices are on hold.

|                          |                 |
|--------------------------|-----------------|
| Report Total: Invoices   | 6,414.73        |
| Open Credits             | .00             |
| Less Discounts Available | .00             |
| <b>Net Balance Due</b>   | <b>6,414.73</b> |

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

Vendors: ALL  
 Invoice Dates: ALL  
 Status: All  
 Accounts: 0250011010 to 02GROSS  
 As Of: Current Date (03/17/2017)

SPENCER COUNTY  
**F22 PG565**

03/17/17  
 09:00AM

Spencer County Fiscal Court  
 Open Invoice Report  
 As of March 17, 2017

Page 1 of 1

*Jail*

| Invoice Number     | Invoice Date | Description                    | Due Date | Original Amount                 | Amount Paid      | Discount Available | Balance Remaining |
|--------------------|--------------|--------------------------------|----------|---------------------------------|------------------|--------------------|-------------------|
| Vendor: CLINICAL   |              | Clinical Solutions Pharmacy    |          |                                 |                  |                    |                   |
| 022817-SHELSP      | 03/22/17     | MEDICAL                        | 03/22/17 | 800.94                          | .00              | .00                | 800.94            |
|                    |              |                                |          | <b>Vendor Total: CLINICAL</b>   | <b>800.94</b>    | <b>.00</b>         | <b>800.94</b>     |
| Vendor: FIRSTCHOIE |              | FIRST CHOICE ANKLE AND FOOT CE |          |                                 |                  |                    |                   |
| 201702170054       | 03/22/17     | MEDICAL                        | 03/22/17 | 52.87                           | .00              | .00                | 52.87             |
|                    |              |                                |          | <b>Vendor Total: FIRSTCHOIE</b> | <b>52.87</b>     | <b>.00</b>         | <b>52.87</b>      |
| Vendor: JEWHPHS    |              | Jewish Hospital Shelbyville    |          |                                 |                  |                    |                   |
| 201702150040       | 03/22/17     | MEDICAL                        | 03/22/17 | 250.80                          | .00              | .00                | 250.80            |
|                    |              |                                |          | <b>Vendor Total: JEWHPHS</b>    | <b>250.80</b>    | <b>.00</b>         | <b>250.80</b>     |
| Vendor: QMXRY      |              | Quality Mobile X-Ray           |          |                                 |                  |                    |                   |
| 3843305            | 03/22/17     | MEDICAL                        | 03/22/17 | 365.00                          | .00              | .00                | 365.00            |
|                    |              |                                |          | <b>Vendor Total: QMXRY</b>      | <b>365.00</b>    | <b>.00</b>         | <b>365.00</b>     |
| Vendor: SCODET     |              | Shelby County Detention Center |          |                                 |                  |                    |                   |
| 030217             | 03/22/17     | 2/17 HOUSING                   | 03/22/17 | 24,030.00                       | .00              | .00                | 24,030.00         |
|                    |              |                                |          | <b>Vendor Total: SCODET</b>     | <b>24,030.00</b> | <b>.00</b>         | <b>24,030.00</b>  |

\* These invoices are on hold.

|                          |                  |
|--------------------------|------------------|
| Report Total: Invoices   | 25,499.61        |
| Open Credits             | .00              |
| Less Discounts Available | .00              |
| <b>Net Balance Due</b>   | <b>25,499.61</b> |

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

Vendors: ALL  
 Invoice Dates: ALL  
 Status: All  
 Accounts: 0350801770 to 03GROSS  
 As Of: Current Date (03/17/2017)  
 \*\*\* End of Report \*\*\*

ADDITIONAL INVOICES AND TRANSFERSGENERAL FUND INVOICES/TRANSFERS

|                   |   |        |
|-------------------|---|--------|
| Chris Sullivan    | 0191001910 ethics meeting, 3/14                   | 60.00  |
| Jim Schaefer      | 0191001910 ethics meeting, 3/14                   | 60.00  |
| Bill Drury        | 0191001910 ethics meeting, 3/14                   | 60.00  |
| BUSINESS REFUND   | 0150475670 reimburse net profit overpayment       | 388.64 |
| Ronnie Hahn       | 0154015480 basketball league, 3/04/17 & 3/11/17   | 150.00 |
| Anita Marshall    | 0154015480 basketball league, 3/04/17 & 3/11/17   | 110.00 |
| Lana Bush         | 0154015480 basketball league, 3/04/17             | 48.00  |
| Carnerick Thomas  | 0154015480 basketball league, 3/04/17             | 105.00 |
| Kenisha Marshall  | 0154015480 basketball league, 3/04/17             | 90.00  |
| Kala Marshall     | 0154015480 basketball league, 3/04/17             | 60.00  |
| Katelynn Salter   | 0154015480 basketball league, 3/04/17 & 3/11/17   | 88.00  |
| Lindsey Bush      | 0154015480 basketball league, 3/04/17             | 56.00  |
| Kiante Downs      | 0154015480 basketball league, 3/04/17             | 45.00  |
| Jennifer Downs    | 0154015480 basketball league, 3/04/17             | 70.00  |
| Tony Judd         | 0154015480 basketball league, 3/04/2017 & 3/11/17 | 165.00 |
| Jakob Dickerson   | 0154015480 basketball league, 3/04/17             | 90.00  |
| Shawn Dickerson   | 0154015480 basketball league, 3/04/17             | 30.00  |
| Hunter Brown      | 0154015480 basketball league, 3/04/17             | 105.00 |
| Belinda Snider    | 0150651930 election commissioner mtg, 2/23/17     | 60.00  |
| Steve Hesselbrock | 0150651930 election commissioner mtg, 2/23/17     | 60.00  |
| Buddy Stump       | 0150651930 election commissioner mtg, 2/23/17     | 60.00  |
| Lynn Hesselbrock  | 0150651930 election commissioner mtg, 2/23/17     | 60.00  |
| David Goodlett    | 0191005690 training mileage                       | 71.52  |
| Lowry Brown       | 0150701910 zoning meeting, 3/16/2017              | 60.00  |
| Dwight Clayton    | 0150701910 zoning meeting 3/16/2017               | 60.00  |
| Gordon Deapen     | 0150701910 zoning meeting 3/16/2017               | 60.00  |
| Diana Faue        | 0150701910 zoning meeting 3/16/2017               | 60.00  |
| Marsha Mudd       | 0150701910 zoning meeting 3/16/2017               | 60.00  |
| Ted Noel          | 0150701910 zoning meeting 3/16/2017               | 60.00  |
| Anthony Travis    | 0150701910 zoning meeting 3/16/2017               | 60.00  |
| Gary Woods        | 0150701910 zoning meeting 3/16/2017               | 60.00  |
| Alfreda Currie    | 0150701910 zoning meeting 3/16/2017               | 60.00  |

GENERAL FUND INVOICES/TRANSFERS

Required legal advertisements have exceeded the original budgeted amount for sheriff dept; a transfer is required to pay the audit report ad; transfer \$100 to 0150153020 (sher ads) from 015015401A (sher ammo)

Various maintenance tools, equipment, and repairs have exceeded the original budgeted amount and subsequent transfers; a transfer is required to pay current invoices due; transfer \$2000 to 0150807210 (maint supplies) from 015140202H (ems hazard retirement)

Previous window approval and other repairs have exceeded the original budgeted amount for ems bldg repairs; a transfer is required to pay current invoices due; transfer \$400 to 0151405860 (ems facility exp) from 0151405780 (ems utilities)

Increased pickups and medical expenses have exceeded the original budgeted amount and subsequent transfers; a transfer is required to pay the current invoices due; transfer \$300 to 0152054020 (anim ctrl supplies) from 0150471670 (occtax enforcement)

Previous expenses and a previous transfer out has depleted the original budgeted amount for animal ctrl bldg utilities; a transfer is required to pay the coming utility bills; transfer \$600 to 0152055780 (anim ctrl utilities) from 0150471670 (occtax enforcement)



Increased pickups equates to higher pickup expenses in animal control fuel; a transfer is required to pay fuel/vehicle expenses; transfer \$400 to 0152055920 (anim ctrl veh exp) from 0150471670 (occtax enforcement)

Replacement slide equipment utilized the majority of the original budgeted amount leaving little for the remaining months expenses; a transfer is required to pay current expenses; transfer \$100 to 0154014670 (parks equipmnt) from 0154014550 (parks fuel)

Unexpected hotel tax receipts have exceeded the original budgeted amount; a transfer is required to pass these receipts onto the tourism commission; transfer \$120 to 0154205660 (tourism receipts) from 0194002040 (life insur match)

A review of late-arriving receipts indicates the need for the following transfers in order to correct previously paid invoices. These transfers ensure the invoices are reflective of their correct appropriation:

Transfer \$17.85 to 0150807210 (mainten supplies/equip) from 0151405860 (ems bldg mainten)  
 Transfer \$92.75 to 0150807210 (mainten supplies/equip) from 0154014060 (parks grounds/mainten)  
 Transfer \$10.74 to 0150807210 (mainten supplies/equip) from 0152175860 (recycle bldg/equipmt)  
 Transfer \$61.61 to 0150807210 (mainten supplies/equip) from 0150155920 (sher veh mainten)  
 Transfer \$41.53 to 0150807210 (mainten supplies/equip) from 0150155860 (sher bldg mainten)  
 Transfer \$100.43 to 0150807210 (mainten supplies/equip) from 0152054020 (anim ctrl equipmt)  
 Transfer \$12.33 to 0152054020 (anim ctrl equip) from 0151405860 (ems bldg mainten)  
 Transfer \$19.99 to 0151405860 (ems bldg mainten) from 0150865710 (annex bldg mainten)  
 Transfer \$9.29 to 0150865710 (annex bldg mainten) from 0150805710 (bldgs/grounds)  
 Transfer \$6.99 to 0150804110 (custodial supplies) from 0150104450 (sheriff office supplies)  
 Transfer \$6.45 to 0150804110 (custodial supplies) from 0150865710 (annex bldg mainten)  
 Transfer \$4.79 to 0150804110 (custodial supplies) from 0150155860 (sher bldg mainten)

A review of payroll-related appropriation accounts indicates the need for the following transfers in order to process employee payroll for the remaining months of this fiscal year, and/or to return/correct amounts previously borrowed from a payroll-related account:

Transfer \$140 to 0150011010 (co judge salary) from 0150011030 (deputy judge salary)  
 Transfer \$500 to 015001101B (co judge benefits) from 0150011030 (deputy judge salary)  
 Transfer \$150 to 0150101010 (co clerk salary) from 0150105630 (co clerk postage)  
 Transfer \$300 to 015010103B (co clerk benefits) from 0150105630 (co clerk postage)  
 Transfer \$150 to 0150151010 (sheriff salary) from 0150153190 (sher tax software)  
 Transfer \$8000 to 0150151230 (court security salaries) from 0150151030 (sheriff deputy salaries)  
 Transfer \$1000 to 0150151230 (court security salaries) from 0150151650 (sheriff secretary salary)  
 Transfer \$3000 to 0150151230 (court security salaries) from 0150152990 (sheriff staff benefits)  
 Transfer \$7000 to 0150401020 (treasurer salary) from 0192001860 (employee leave)  
 Transfer \$1700 to 0150701060 (zoning office staff) from 0150701030 (zoning administrator salary)  
 Transfer \$900 to 0150701670 (zoning enforcement) from 0150701910 (zoning board per diems)  
 Transfer \$900 to 0150801750 (custodial personnel) from 0192001860 (employee leave)  
 Transfer \$4000 to 0150801850 (asst to superintendent) from 0192001860 (employee leave)  
 Transfer \$18000 to 0151351070 (DEM director salary) from 0192001860 (employee leave)  
 Transfer \$51014.78 to 0151401370 (ems personnel salaries) from 018099741F (floodwall certif expenses)  
 Transfer \$2500 to 0152051020 (k9 officer salary) from 0192001860 (employee leave)  
 Transfer \$1700 to 0154011070 (parks director salary) from 0154015480 (parks basketball league)  
 Transfer \$3200 to 0154011850 (parks asst director salary) from 0154015480 (parks basketball league)  
 Transfer \$10000 to 0194002010 (social security match) from 0192001860 (employee leave)  
 Transfer \$6000 to 0194002020 (retirement match) from 0192001860 (employee leave)  
 Transfer \$31000 to 0194002050 (health insurance match) from 0192001860 (employee leave)  
 Transfer \$19200 to 0192001860 (employee leave) from 018099741F (floodwall certif expenses)

ROAD FUND INVOICES/TRANSFERS

Equipment preparation and new purchases have exceeded the original budgeted amount and subsequent transfers; a transfer is required to pay current invoices due; transfer \$500 to 0261054460 (snow removal) from 0261054550 (road fuel)

Replacement safety equipment and gear has exceeded the original budgeted amount; a transfer is required to pay current invoices due for new hire safety wear; transfer \$200 to 0261054690 (signs/safety) from 0261054550 (road fuel)

Typo from 3/6 transfers: transfer additional \$5 to 0294002080 (workers comp) from 0292001860 (employee leave) [was supposed to be 4735 total transfer, not 4730]

A review of payroll-related appropriation accounts indicates the need for the following transfers in order to process employee payroll for the remaining months of this fiscal year:  
Transfer \$1200 to 0261031020 (road foreman salary) from 0261051430 (road labor salaries)

JAIL FUND INVOICES/TRANSFERS

Higher than expected inmate housing costs, unpredictable to budget for, have exceeded the original budgeted amount; a transfer is required to pay current housing only; transfer \$4000 to 0351013140 (housing) from 0351015490 (jail medical)

A review of payroll-related appropriation accounts indicates the need for the following transfers in order to process employee payroll for the remaining months of this fiscal year:  
Transfer \$4500 to 0350801770 (superintendent of bldgs) from 0392001860 (employee leave)  
Transfer \$800 to 0394002020 (retirement match) from 0392001860 (employee leave)  
Transfer \$900 to 0394002050 (health insurance match) from 0392001860 (employee leave)

| <u>Cash Balances:</u> | <u>General Fund</u>             | <u>Road Fund</u>                                       | <u>Jail Fund</u> |
|-----------------------|---------------------------------|--|------------------|
| 12/29/2015            | \$903,934.84                    | \$399,856.31   | \$77,669.34      |
| 1/31/2016             | \$780,620.76                    | \$500,212.23   | \$67,740.39      |
| 2/29/2016             | \$740,207.62                    | \$691,020.23   | \$71,410.58      |
| 3/31/2016             | \$570,528.96                    | \$554,773.25   | \$51,420.24      |
| 4/29/2016             | \$683,484.95                    | \$517,618.51   | \$86,221.46      |
| 5/31/2016             | \$649,149.35                    | \$733,843.00   | \$66,124.12      |
| 6/24/2016             | \$622,141.05                    | \$609,851.40   | \$62,367.70      |
| 7/31/2016             | \$357,291.93                    | \$808,427.14   | \$32,260.62      |
| 8/31/2016             | \$348,307.11                    | \$1,340,010.55   | \$102,905.19     |
| 9/28/2016             | \$105,329.29                    | \$1,279,428.69   | \$76,337.03      |
| 10/31/2016            | \$26,315.78                     | \$1,214,100.94   | \$60,362.75      |
| 11/30/2016            | \$333,176.33                    | \$1,099,250.43   | \$35,275.50      |
| 12/31/2016            | \$794,760.86                    | \$1,038,077.26   | \$52,533.74      |
| 1/31/2017             | \$990,079.99                    | \$1,221,017.65   | \$30,215.91      |
| 2/28/2017             | \$859,901.86                    | \$1,180,426.44   | \$34,657.46      |
| 3/10/2017             | \$927,354.00 (-lieve\$, grants) | \$1,156,708.89 (-73000CedarSpr, -29900Little Ck, FEMA) | \$30,801.93      |

- Amended motion made by Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting 'aye' by roll call vote, it is hereby ordered to approve the expenditures, purchases, invoices and transfers with the exception of the invoice from Greenwell's for \$293.00 for propane tank removal from behind the Courthouse.
  5. Executive session-pursuant to provisions of KRS 61.815, and 61.810 (b) for 'deliberations on the future acquisition or sale of real property by a public agency'; and 61.810 (g) for 'discussions between a public agency and a representative of a business entity and discussions concerning a specific proposal, if open discussions would jeopardize the sitting, retention, expansion, or upgrading of the business'; this discussion need be in closed session to protect confidentiality.
- Motion to go into Executive session pursuant to above cited KRS made by Esq. Bayers, seconded by Esq. Moore with all members of the Court present voting 'aye' by voice vote it is hereby ordered to go into Executive session at 8:45 pm.
- Motion made by Esq. Bayers, seconded by Esq. Rogers, with all members of the Court present voting 'aye' by voice vote, it is hereby ordered to back into regular session at 9:52 pm.

The Judge said some last- minute invoices had been presented and needed to be paid on behalf of the Levee Commission. He said the Levee Commission had a balance of \$96,000.00 in their account.



|                                       |                 |
|---------------------------------------|-----------------|
| CHANGE ORDER #                        | DATE            |
| CUSTOMER NAME<br>Spencer County Levee |                 |
| STREET                                |                 |
| CITY<br>Taylorville                   | STATE/ZIP<br>Ky |

|                           |                               |
|---------------------------|-------------------------------|
| Original Job Information: | LOCATION<br>Taylorville Levee |
| JOB NAME                  | DATE                          |
| JOB/CONTRACT #            |                               |

We hereby submit the following specifically described additional work:

*Handy Work for Construction of Levee*

Included

- Operating Manual Development
- Mechanical Drawings for 12 ductile pipe
- Topographic Map of Retention Basin
- Conference Meeting with USCO
- Present. from Develop. Meet. for Evaluation
- Presentations for Sand Bagging
- Presentations to Fiscal Court & City Council
- Research at Title Property
- Job over site for Work on Levee
- Develop Documentation for Levee Work
- Supervise and Direct Work on Contract
- Develop Drawing for Closure

OK to Pay  
By Mike Woodford  
for that work

Prepaid Expenses

|          |         |
|----------|---------|
| Fuel     | 146.00  |
| Supplies | 257.00  |
| Labour   | 7500.00 |

Additional charge for above described work is: \$ 7900.00 Dollars

with payments to be made as follows: *Make CK to Michael Woodford*

Additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.  
 We propose hereby to furnish material and labor — complete in accordance with these specifications at above stated price.  
 Respectfully submitted: *Mike Woodford*

ACCEPTANCE OF ADDITIONAL WORK  
 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.

Spencer County Tree Service  
1351 Briar Ridge Rd  
Mt. Eden, Ky 40046 801675

| CUSTOMER'S ORDER NO.               |  | DEPARTMENT                     |        | DATE 3-15-2017 |          |              |          |
|------------------------------------|--|--------------------------------|--------|----------------|----------|--------------|----------|
| NAME Spencer County / Taylorsville |  |                                |        |                |          |              |          |
| ADDRESS Flood wall Committee       |  |                                |        |                |          |              |          |
| CITY, STATE, ZIP                   |  |                                |        |                |          |              |          |
| SOLD BY                            |  | CASH                           | C.O.D. | CHARGE         | ON ACCT. | MOISE. RETD. | PAID OUT |
| QUANTITY                           | DESCRIPTION                                | PRICE                          | AMOUNT |                |          |              |          |
| 1                                  | Rock and Building                          |                                |        |                |          |              |          |
| 2                                  | pad  |                                |        |                |          |              |          |
| 3                                  |  |                                |        |                |          |              |          |
| 4                                  | Fix Building Road                          |                                |        |                | 2700.00  |              |          |
| 5                                  | and Church parking                         |                                |        |                |          |              |          |
| 6                                  | lot  |                                |        |                |          |              |          |
| 7                                  |  |                                |        |                |          |              |          |
| 8                                  | Approved for<br>payment<br>C. Mike Dussell |                                |        |                |          |              |          |
| 9                                  |  |                                |        |                |          |              |          |
| 10                                 |  |                                |        |                |          |              |          |
| 11                                 |  |                                |        |                |          |              |          |
| 12                                 |  |                                |        |                |          |              |          |
| 13                                 |  |                                |        |                |          |              |          |
| 14                                 |  |                                |        |                |          |              |          |
| 15                                 |  |                                |        |                |          |              |          |
| 16                                 |  |                                |        |                |          |              |          |
| 17                                 |  |                                |        |                |          |              |          |
| 18                                 |  |                                |        |                |          |              |          |
| RECEIVED BY                        |  | SPENCER COUNTY<br>TREE SERVICE |        |                | 2700.00  |              |          |

A-4300  
T-4320/4630

KEEP THIS SLIP FOR REFERENCE

01-11

F & S Electrical Company  
13708 Highway 44 E  
Taylorsville, KY 40071

*OK TO  
PAY  
Mike Driscoll  
3/13/2017*

**Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 2/19/2017 | 921       |

|   |
|---|
| Bill To   |
| Spencer County Levee District #1<br>c/o Mike Driscoll |

| P.O. Number | Terms |
|-------------|-------|
|             |       |

| Quantity  | Description                | Price Each | Amount            |
|---|----------------------------|------------|-------------------|
| 2   | 1/2" Tech Screw            | 0.07       | 0.14T             |
| 4   | 1/2" Compression Connector | 0.35       | 1.40T             |
| 1   | 15 Amp Male Cord Cap       | 4.872      | 4.87T             |
| 2   | Lug Contactor              | 0.35       | 0.70T             |
|   | Permit                     | 50.00      | 50.00             |
| 19  | Labor Electrician          | 55.00      | 1,045.00          |
| 19  | Labor Electrician #2       | 55.00      | 1,045.00          |
|   | Sales Tax                  | 0.00%      | 0.00              |
| <b>RECEIVED</b><br>MAR 20 2017<br>SPENCER COUNTY<br>JUDGE EXECUTIVE |                            |            |                   |
| <i>OK 3/20/17<br/>3/21/2017<br/>DW</i>                              |                            |            |                   |
| <b>Total</b>  |                            |            | <b>\$4,627.38</b> |

F & S Electrical Company  
13708 Highway 44 E  
Taylorsville, KY 40071

**Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 2/19/2017 | 921       |

|   |
|---|
| <b>Bill To:</b>                                       |
| Spencer County Levee District #1<br>c/o Mike Driscoll |

| P.O. Number | Terms |
|-------------|-------|
|             |       |

| Quantity     | Description                            | Price Each | Amount |
|--------------|--|------------|--------|
| 1            | Lamacoid for Panel                     | 28.00      | 28.00T |
| 1            | Vertical Single Switch Cover           | 5.53       | 5.53T  |
| 1            | 1 1/2" PVC LB                          | 6.244      | 6.24T  |
| 2            | 1 1/2" PVC Male Adapter                | 0.546      | 1.09T  |
| 2            | 1 1/2" Plastic Bushing                 | 0.994      | 1.99T  |
| 2            | 1 1/2" Steel Locknut                   | 0.546      | 1.09T  |
| 1            | 1 1/2" PVC Conduit                     | 0.616      | 0.62T  |
| 1            | 1/2" PVC Male Adapter                  | 0.21       | 0.21T  |
| 1            | 1 Gang Bell Box W 3 1/2" Holes         | 6.916      | 6.92T  |
| 1            | 1800 Watt Swivel Photo Cell            | 14.532     | 14.53T |
| 1            | 2 Pole Contactor                       | 19.60      | 19.60T |
| 15           | 1/4 x 1 1/4 Bolt                       | 0.07       | 1.05T  |
| 32           | 1/4 x 1 1/4 Fender Washer              | 0.07       | 2.24T  |
| 32           | 1/4 x 20 Nut                           | 0.07       | 2.24T  |
| 40           | 3/8" MC 1 Hole Strap                   | 0.12       | 4.80T  |
| 1            | 1/4 x 2 Bolt                           | 0.07       | 0.07T  |
| 60           | 10x1 Sheet Metal Screw                 | 0.07       | 4.20T  |
| 10           | 1/4x1 Fender Washer                    | 0.07       | 0.70T  |
| 20           | Single MC Connector                    | 0.812      | 16.24T |
| 3            | DBL MC Connector                       | 1.834      | 5.50T  |
| 23           | 3/4" MC Insulator                      | 0.182      | 4.19T  |
| 15           | Red Tan Wire Nut                       | 0.12       | 1.80T  |
| 60           | 1/2" MC AP                             | 0.658      | 39.48T |
| 13           | 1/2" MC AP                             | 1.12       | 16.80T |
| 12           | 1/4 x 1 1/4 Bolt                       | 0.07       | 0.84T  |
| 12           | 1/4x1 Fender Washer                    | 0.07       | 0.84T  |
|              | Deox                                   | 2.10       | 2.10T  |
|              | White Tape                             | 1.50       | 1.50T  |
|              | Green Tape                             | 1.50       | 1.50T  |
| 2            | 2x4x8 Board                            | 4.088      | 8.18T  |
| 1            | 1/2" Offset Nipple                     | 2.086      | 2.09T  |
| 4            | 20 Amp CH CH Single Pole Breaker       | 5.474      | 21.90T |
| 1            | 1 Gang Cluster Cover with 3 1/2" Holes | 2.73       | 2.73T  |
| <b>Total</b> |  |            |        |

F & S Electrical Company

13708 Highway 44 E  
Taylorsville, KY 40071

**Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 2/19/2017 | 921       |

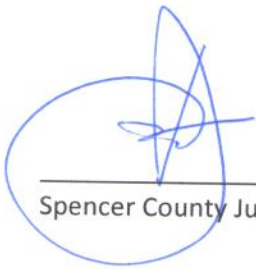
|   |
|---|
| Bill To   |
| Spencer County Levee District #1<br>c/o Mike Driscoll |

| P.O. Number | Terms |
|-------------|-------|
|             |       |

| Quantity     | Description   | Price Each | Amount    |
|--------------|---|------------|-----------|
|              | Rebuild 100 amp single phase service  |            |           |
|              | Install new 100 amp CH ID MB panel  |            |           |
|              | Install 2 20 amp 120 volt circuits for 2 GFCI receptacles   |            |           |
|              | Install 1 20 amp circuit for inside lighting  |            |           |
|              | Install 1 outside lighting circuit  |            |           |
|              | Install photo cell, contactor, by pass switch, switch for 4 outside lights, 1 light at entry driven by photo cell |            |           |
| 4            | 8" Tandem Fixture   | 55.30      | 221.20T   |
| 16           | 8" LED T 8 Bulb   | 16.73      | 267.68T   |
| 5            | 52 Watt LED Wall Pack   | 252.00     | 1,260.00T |
| 6            | 4" Square Box 2 1/8" Deep W/1/2 & 3/4" KO   | 1.596      | 9.58T     |
| 1            | 1 Gang Deep Bell Box with 3 1/2" Holes  | 7.126      | 7.13T     |
| 1            | 8x8x4 Indoor Steel Junction Box   | 17.164     | 17.16T    |
| 2            | 4" Raised Single Switch Cover   | 1.78       | 3.56T     |
| 1            | 4" Square Raised Double GFI Cover   | 1.722      | 1.72T     |
| 3            | 4" Steel Blank  | 0.406      | 1.22T     |
| 3            | 20 Amp Commercial Grade Ivory SP Switch   | 2.52       | 7.56T     |
| 2            | 15 Amp White Temper Resistant GFI Receptacle  | 18.13      | 36.26T    |
| 200          | 12/2 MC Cable   | 0.546      | 109.20T   |
| 10           | 12/2 SO Cord WG   | 1.246      | 12.46T    |
| 4            | 1/2" 1 Hole Strap   | 0.084      | 0.34T     |
| 10           | 1/2" EMT Conduit  | 0.392      | 3.92T     |
| 10           | 1/2" PVC Schedule 80  | 0.364      | 3.64T     |
| 4            | 1/2" PVC 2 Hole Strap   | 0.10       | 0.40T     |
| 1            | 5/8" Copper Ground Rod  | 14.728     | 14.73T    |
| 1            | 5/8" Copper Ground Clamp  | 1.988      | 1.99T     |
| 1            | Direct Burial Water Ground Clamp  | 5.362      | 5.36T     |
| 18           | 6 THHN Stranded   | 0.602      | 10.84T    |
| 60           | 2 Thhn Stranded   | 1.722      | 103.32T   |
| 1            | 2" PVC Weatherhead  | 13.552     | 13.55T    |
| 1            | 125 Amp Meter Base  | 34.44      | 34.44T    |
| 1            | 100 Amp CH Panel  | 104.916    | 104.92T   |
| 16           | 8x3 Drywall Screw   | 0.08       | 1.28T     |
| <b>Total</b> |   |            |           |

- Motion made by Esq. Bayers, seconded by Esq. Moore, with all members of the Court present voting 'aye' by voice vote, it is hereby ordered to pay Eagle Construction \$7,900.00, Spencer County Tree Service \$2,700.00, and F&S Electrical \$4,627.38 on behalf of the Levee Floodwall Commission.
- On the motion of Esq. Judd, seconded by Esq. Bayers, with all members of the Court present voting 'aye' by voice vote, it is hereby ordered to adjourn this meeting at 9:55 pm.



A handwritten signature in blue ink, consisting of a large circle with a stylized 'J' and 'R' inside, positioned above a horizontal line.

Spencer County Judge Executive, John Riley

4-3-17

Date

A handwritten signature in blue ink, written in a cursive style, positioned above a horizontal line.

Attest: Spencer County Clerk, Lynn Hesselbrock

4-3-17

Date