

SPENCER COUNTY FISCAL COURT

Monday, June 15, 2015

Fiscal Court Meeting Room
28 East Main Street

7:00pm

Meeting Agenda

- A. Opening Prayer
- B. Pledge of Allegiance to the U.S. Flag and the Kentucky state flag
- C. Call to Order by the County Judge Executive
- D. Roll Call by the County Clerk
- E. Approval of Minutes from Prior Court Meetings
- F. Communications from Citizens, *** 3 minute limit ***
 - 1.
- G. Communications from County Judge Executive
 - 1. Clerk letter
 - 2.
- H. Communications/reports from Members, Other Offices, and Committees
 - 1. Solid waste report
 - 2. Road dept
 - a. employee Dakota Whitehouse pay rate
 - b. paving and shouldering
 - 3. 911 committee report on radios
- I. Old Business
 - 1.
- J. New Business
 - 1. Review and Approval of Expenditures, Purchases, Invoices, and Transfers
 - 2. Zoning readings and recommendations
 - 3. Materials bid results for FY 2015/2016
 - 4. Tourism request for fireworks, \$3000
 - 5. contract with Shelby County Jail
 - 6. Courthouse concrete landing repair
 - 7. Executive Session – personnel [KRS 61.810(1)(f) and 61.815]

K. Adjournment

ANNOUNCEMENTS, COMMUNITY EVENTS and TRAINING OPPORTUNITIES

KACo Leadership Institute

- June 23 – Protecting your County, in Frankfort Ky
- June 25 – Ky Transportation for County Officials, in Morehead Ky
- July 7 - County HR, Admin Codes & Policies, in Frankfort Ky
- July 16 – Ky Planning & Zoning for Counties, in Morehead Ky
- July 22 – Legislative Process & County Issues, in London Ky
- July 23 – Protecting Your County, in London Ky
- July 28 – Ky Transportation for County Officials, in Cave City Ky

Priority 1 classes

- June 29 – Parliamentary Procedure, in London Ky
- July 10 – Parliamentary Procedure, in Lake Barkley Ky
- July 17 – Parliamentary Procedure, in Lebanon Ky
- July 27 – Parliamentary Procedure, at Jenny Wiley

KCJEA/KMCA Summer Conference
Galt House, Louisville Ky
June 17 – 19, 2015

Governor's Local Issued Conference
Galt House East, Louisville Ky
August 26 – 28, 2015

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

SPENCER COUNTY FISCAL COURT
JUNE 15, 2015, 7:00 PM
FISCAL COURT MEETING ROOM
28 EAST MAIN STREET

A. OPENING PRAYER

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

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

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

D. ROLL CALL BY JULIE SWEAZY-ZONING ADMINISTRATOR- ALL PRESENT

E. APPROVAL OF MINUTES FROM THE PREVIOUS MEETING

On the motion of Esq. Judd, seconded by Esq. Bayers, with all members of the Court present voting "aye", it is hereby ordered to approve the minutes as written from the June 1st Fiscal Court meeting.

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

Mr. Arnold Miller, President of the Spencer County Historical and Genealogical Society and Director of the Felix Grundy Stidger Historical Trust, Inc. came before the court. He encouraged court members to read the paper and to inform them that they got the Stidger House. It will be an entity of itself separate from the Historical Society due to recommendation of the Heritage Council that they not combine funds. It will be a separate 501C3. The Heritage Council will come with an architect to inspect the building. They will give them a direction to proceed, to find people with knowledge to fix the building without ruining it. Working on a grant to stabilize the building. He felt with the anniversary of the Civil War anything from that time is a tourist draw for the county and city. Mr. Stidgers book is available at the library, he wrote it in 1903 and died in Chicago in 1908.

G. COMMUNICATIONS FROM COUNTY JUDGE EXECUTIVE

1. Letter From County Clerk.



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

Lynn Hesselbrock
Spencer County Clerk

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

June 9, 2015
Spencer County Fiscal Court

This correspondence is notice of my opposition to any budget amendment that would reduce the already budgeted amount for "County Clerk office supplies" to be used to pay the County Clerk's claim for preparation of Motor Vehicle and Boat bills. This is basically taking from one account and transferring the funds to another, to pay the Clerk's claim for preparing tax bills that are specifically the responsibility of Fiscal Court. I am enclosing the specific form from the Department of Revenue which clearly states that "the Fiscal Court shall pay the county clerk fifteen cents (.15) for the calculation of a tax bill for each account." It does not state that Fiscal Court should take funds from the county clerk's office supply account and pay the county clerk for preparation of tax bills. I realize that the County is in "dire straits" financially, but this approach to meeting the Court's fiscal obligations is questionable at best. I trust you will investigate alternate means to meet this obligation, and "not rob Peter to pay Paul."

Respectfully,

Lynn Hesselbrock

Spencer County Clerk

Judge Riley contacted Rob Brown at DLG he confirmed it is a Fiscal Court expense, different counties view it different ways. That is why the change was made at the last meeting to setup a separate account and not go against her fees.

2. Solid Waste Grant.

Judge Riley received a check today for \$43,506.00 to cover the event trailer, cardboard trailer and skid-steer.

3. Thank You's.

- a. Judge Riley expressed gratitude to Spencer Christian Church for doing some landscaping at the EMS facility through their outreach program.
- b. Helen Stewart sent a card to the County Road Crew for their work on Roberts Road.
- c. Gary Harris complimented the EMS crew during the 911 meeting on their work.
- d. Fire District and their volunteers collected \$25,000.00 for the Crusade for Children
- e. Organizers and volunteers for a successful Relay for Life event.
- f. Stephannie Smith and Jan Kehne for filling in at the Judges office while Karen was off.

4. Hail Damage.

Adjuster has given estimate on EMS roof of \$14,971., that should be covered by insurance. Would like to authorize that work to get started. Adjuster is also looking at Sheriff's Building, Planning and Zoning Building, and Courthouse. The Annex has a rubber roof and is okay.

5. Work Force Development Inter-local Agreement.

Decided to hold up on signing agreement. Spoke with Michael Gritton Executive Director for more information.

6. Emergency Planning Committee Training.

Traffic Management Class on July 13th.

Tour Greenwell's Propane and Bennett's in August, Judge Riley plans to participate.

7. Public Assistance Request.

Submitted request for assistance for FEMA events. There were two state declared events. One in March and one in April. Applications have been submitted and approved.

8. County Attorney's Office Lease.

Judge Riley executed the lease agreement for County Attorney's Office with Steve Goodlett.

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

1. Solid waste report.

- a. Esq. Judd, Curtis Ochs and Karen Spencer attended the Solid Waste Conference this past Wednesday, Thursday and Friday. They will report back with additional information later.
- b. Received the check for \$43,500.00 for purchase of two trailers and skid-steer.

||||| On motion of Esq. Judd, seconded by Esq. Williams, with all members of the Court present voting "aye", it is hereby ordered to approve the expenditure for those purchases.

2. Road Department.

- a. Correction to Dakota Whitehouse pay rate from last meeting. He was approved increase from \$12.54 to \$12.63 and was supposed to have been \$0.25 increase not \$0.09 as recorded.

||||| On motion of Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting "aye", except Esq. Williams, who voted "nay", it is hereby ordered to correct the pay increase amount for Dakota Whitehouse to \$12.79.

b. Paving and Shouldering.

Judge Riley noted that the previous court approved some various projects. Fairgrounds Road, partial paving area of road barn and widening in preparation for paving. Not enough funds to pave this year. In Esq. Goodlett and Esq. Williams districts and gets a lot of use. There are other projects of high priority, Harvest Drive, Brashears Creek Road, and Veech Road. Deer Trace they put down a steel plate until a culvert can be repaired. It will be claimed as FEMA project from the April flooding event. He recommended getting Fairgrounds Road further along with widening and shoulder work.

On motion of Esq. Goodlett, seconded by Esq. Williams, with all members of the Court present voting "aye", it is hereby ordered to get some shoulder work completed on Fairgrounds Road before the County Fair begins.

3. 911 Committee Report on Radios.

911 Committee and LEPC met and discussed radios and the entities that have different systems. The committee decided to go to the same system. Judge Riley is looking into it and working with the committee on this. Talked to KIPDA today to see if some of the FEMA mitigation funds can be used. You have to have a license to use the current P25 system. Felt it was a wise move due to some issues with being on separate systems.

4. Esq. Williams presented Conditions for Levee Inter-local Agreement and suggested adding it to the Special Meeting agenda June 24th.

CONDITIONS FOR INTER-LOCAL AGREEMENT

The City has agreed to these condition.

The Levee Commission has agreed to these conditions.

I would like for the Fiscal Court to agree to these also.

1. The city will pay \$12,500.00 per year for ten years. One payment will be made before June 30, 2015.
2. The Levee commission will pay \$ 25,000.00 for 5 years.
3. The fiscal Court will pay \$25,000.00 for 5 years.
4. This will cover the \$200,000.00 loan.
5. The Fiscal will write a check for \$150,000.00 plus the \$20,000.00 Grant for a total \$170,000.00 to the Corps. For the Study.
6. After the study is done and bids for the work are in, The City, Levee Commission, and The Fiscal Court will meet and workout an Inter-local agree for the repairs.
7. If the total is less than \$500,000.00 the amount will be pro-rated to the City, Levee Commission and the Fiscal Court.
8. In the event it is more than the \$500,000.00 the City, Levee Commission and the Fiscal Court will agree to come back to the table to reach an agreement on that amount.
9. The \$50,000.00 left can be used to start the know problems (trees are one them) That way some of the work will be completed before the study is completed and will speed up the process of the repairs.

Thanks,

Jim J. Williams



United States Department of Agriculture

June 1, 2015

Mr. Charles M. Driscoll, President
Spencer County Levee, Flood Control &
Drainage District No. 1
P. O. Box 847
Taylorsville, Kentucky 40071

Dear Mr. Driscoll:

We are enclosing Form RD 1940-1, "Request for Obligation of Funds," as notice that your application for financial assistance from Rural Development has been approved.

We are advised that the funds you requested are reserved in the amount shown in Item 25.

If you have any questions concerning this reservation of funds, please contact the Area Director in Shelbyville, Kentucky at 502/633-3294.

Sincerely,

A handwritten signature in black ink, appearing to read "Thomas G. Fern".

THOMAS G. FERN
State Director

Enclosure

cc: Area Director
Shelbyville, Ky.

Rural Development • Kentucky State Office
771 Corporate Drive, Suite 200, Lexington, Kentucky 40502
Voice (859) 224-7300 • Fax (859) 224-4748 • TTY (859) 224-7422

USDA is an equal opportunity provider and employer.

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form (PDF), found online at http://www.ascr.usda.gov/complaint_filing_cust.html or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-5410, by fax (202) 530-7442 or email at program.intake@usda.gov.

USDA
Form RD 1940-1
(Rev. 06-10)

REQUEST FOR OBLIGATION OF FUNDS

FORM APPROVED
OMB No. 0570-0062

INSTRUCTIONS-TYPE IN CAPITALIZED ELITE TYPE IN SPACES MARKED () Complete items 1 through 29 and applicable items 30 through 34. See FMI.			
1. CASE NUMBER ST CO BORROWER ID 21-008-*****6394		LOAN NUMBER	FISCAL YEAR
2. BORROWER NAME Spencer Co Levee, Flood Control & Drain		3. NUMBER NAME FIELDS 1, 2, or 3 (from item 1)	
		4. STATE NAME Kentucky	
		5. COUNTY NAME Spencer	
GENERAL BORROWER/LOAN INFORMATION			
6. RACE/ETHNIC CLASSIFICATION 1-WHITE 2-BLACK 3-ASIAN 4-HISPANIC 5-AM	7. TYPE OF APPLICANT 1-INDIVIDUAL 2-PARTNERSHIP 3-CORPORATION 4-PUBLIC BODY 5-ASSOC. OF FARMERS 6-ORG. OF FARMERS 7-NONPROFIT-SECULAR 8-NONPROFIT-RELIGIOUS 9-INDIAN TRIBE 10-PUBLIC COLLEGE/UNIVERSITY 11-OTHER	8. COLLATERAL CODE 1-REAL ESTATE SECURED 2-REAL ESTATE UNSECURED 3-AGGREGATED 4-MACHINERY ONLY 5-LIVESTOCK ONLY 6-CROPS ONLY 7-SECURED BY BONDS 8-UNSECURED BY BONDS 9-LEASED	9. EMPLOYEE RELATIONSHIP CODE 1-EMPLOYEE 2-MEMBER OF FAMILY 3-CLOSE RELATIVE 4-OTHER
10. SEX CODE 1-MALE 2-FEMALE 3-FAMILY UNIT 4-ORGAN MALE OWNED 5-ORGAN FEMALE OWNED	11. MARITAL STATUS 1-MARRIED 2-SEPARATED 3-UNMARRIED (INCLUDES WIDOWED/DIVORCED)	12. VETERAN CODE 1-YES 2-NO	13. CREDIT REPORT 1-YES 2-NO
14. DIRECT PAYMENT (See FMI)	15. TYPE OF PAYMENT 1-MONTHLY 2-ANNUALLY 3-QUARTERLY 4-OTHER	16. FEE INSPECTION 1-YES 2-NO	
17. COMMUNITY SIZE 1-10,000 GALLONS (FOR SPAN AND HPD ONLY) 2-OVER 10,000	18. USE OF FUNDS CODE (See FMI)		
COMPLETE FOR OBLIGATION OF FUNDS			
19. TYPE OF ASSISTANCE 237 (See FMI)	20. PURPOSE CODE	21. SOURCE OF FUNDS	22. TYPE OF ACTION 1-OBLIGATION ONLY 2-OBLIGATION CHECK REQUEST 3-CORRECTION OF OBLIGATION
23. TYPE OF SUBMISSION 1-INITIAL 2-SUBSEQUENT	24. AMOUNT OF LOAN	25. AMOUNT OF GRANT \$20,000.00	
26. AMOUNT OF IMMEDIATE ADVANCE	27. DATE OF APPROVAL MO DAY YR 06 21 15	28. INTEREST RATE 0 %	29. REPAYMENT TERMS
COMPLETE FOR COMMUNITY PROGRAM AND CERTAIN MULTIPLE-FAMILY HOUSING LOANS			
30. PROFIT TYPE 1-FULL PROFIT 2-LIMITED PROFIT 3-NONPROFIT			
31. DISASTER DESIGNATION NUMBER (See FMI)		32. TYPE OF SALE 1-CREDIT SALE ONLY 2-ASSUMPTION ONLY 3-CREDIT SALE WITH SUBSEQUENT LOAN 4-ASSUMPTION WITH SUBSEQUENT LOAN	
33. OBLIGATION DATE MO DA YR		34. BEGINNING FARMER/RANCHER (See FMI)	

If the applicant certifies on this form to be an initial submission or a revision of a previous submission, they may request that their application be reviewed by the State Office. If the applicant certifies on this form to be a revision of a previous submission, they may request that their application be reviewed by the State Office.

Position 2

ORIGINAL - Borrower's Case Folder COPY 1 - Finance Office COPY 2 - Applicant/Lender COPY 3 - State Office

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number for this information collection (0570-0062). The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

CERTIFICATION APPROVAL

For All Farmers Programs

EM, OL, FO, and SW Loans

This loan is approved subject to the availability of funds. If this loan does not close for any reason within 90 days from the date of approval on this document, the approval official will request updated eligibility information. The undersigned loan applicant agrees that the approval official will have 14 working days to review any updated information prior to submitting this document for obligation of funds. If there have been significant changes that may affect eligibility, a decision as to eligibility and feasibility will be made within 30 days from the time the applicant provides the necessary information.

If this is a loan approval for which a lien and/or title search is necessary, the undersigned applicant agrees that the 15-working-day loan closing requirement may be exceeded for the purposes of the applicant's legal representative completing title work and completing loan closing.

35. COMMENTS AND REQUIREMENTS OF CERTIFYING OFFICIAL

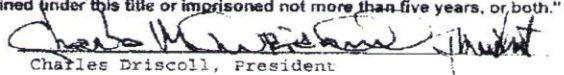
Approval of financial assistance is subject to the provisions of the Letter of Conditions dated 5-12-15, and any amendments thereto.

36. I HEREBY CERTIFY that I am unable to obtain sufficient credit elsewhere to finance my actual needs at reasonable rates and terms, taking into consideration prevailing private and cooperative rates and terms in or near my community for loans for similar purposes and periods of time. I agree to use the sum specified herein, subject to and in accordance with regulations applicable to the type of assistance indicated above, and request payment of such sum. I agree to report to USDA any material adverse changes, financial or otherwise, that occur prior to loan closing. I certify that no part of the sum specified herein has been received. I have reviewed the loan approval requirements and comments associated with this loan request and agree to comply with these provisions.

(For FP loans at eligible terms only) If this loan is approved, I elect the interest rate to be charged on my loan to be the lower of the interest rate in effect at the time of loan approval or loan closing. If I check "NO", the interest rate charged on my loan will be the rate specified in Item 28 of this form. YES NO

WARNING: Whoever, in any matter within the jurisdiction of any department or agency of the United States knowingly and willfully falsifies, conceals or covers up by any trick, scheme, or device a material fact, or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined under this title or imprisoned not more than five years, or both."

Date 5/21, 20 15


Charles Driscoll, President

(Signature of Applicant)

Date _____, 20 _____

(Signature of Co-Applicant)

37. I HEREBY CERTIFY that all of the committee and administrative determinations and certifications required by regulations prerequisite to providing assistance of the type indicated above have been made and that evidence thereof is in the docket, and that all requirements of pertinent regulations have been complied with. I hereby approve the above-described assistance in the amount set forth above, and by this document, subject to the availability of funds, the Government agrees to advance such amount to the applicant for the purpose of and subject to the availability prescribed by regulations applicable to this type of assistance.


Signature of Approving Official

Typed or Printed Name: Thomas G. Fern

Date Approved: 5/21/15

Title: State Director

38. TO THE APPLICANT: As of this date 5/21/15, this is notice that your application for financial assistance from the USDA has been approved, as indicated above, subject to the availability of funds and other conditions required by the USDA. If you have any questions contact the appropriate USDA Servicing Office.

5. Esq. Williams presented several concerns regarding the County Road Foreman Todd Burch. Judge Riley cautioned him if this is something needing disciplinary action they need to wait until executive session. Esq. Williams felt that was not necessary.

ROAD FORMAN SPENCER COUNTY

TODD BURCH

There is an issue I would like to bring to the Fiscal Court and the Public tonight.

I would like this to be in the minutes of tonight meeting.

I first spoke to Todd Burch in Late January or early February about a safety issue with Brashear's Creek road to get rock place along the pull offs. There are 4-8 inch drop off and mud in these places. I was told this would be taken care of. As of today nothing has been done. I spoke with Todd 2 weeks ago and he said there wasn't any money to buy gravel.

According to the Treasurer report we have tonight there is \$328,232.02 in the road fund.

All he wanted to talk about was getting rack made for the spreader to make thing easier on him.

About getting concrete barriers to contain the rock.

About paving the area around the road barn.

He doesn't seem to be concerned about the safety of the citizen of Spencer county.

The road foreman does not listen to the Magistrates.

He works for the tax payers of Spencer County and serves at the pleasure of the Fiscal Court.

I have talk to Judge Riley about my concerns and he has been no help what so ever.

All he does is make excuses for the Road Foreman.

Talk about what a great job he is doing and that he should be paid more money.

Todd seems to think he only has listens to Judge Riley.

It might be because I have voted against raises for the road crew.

I am not the only Magistrate to have this problem.

I am sorry this could not be resolved by talking to Todd Burch and Judge Riley.

The court and the pubic need to know about this problem and something needs to be done.

Esq. Rogers voiced his concerns as well. Spoke to Mr. Burch mid January regarding Settlers Trace, he went and looked at it but has not been back. Also concerns with Stevens Lane, Harvest Drive, Drake Ridge, he agrees with Esq. Williams and insinuated that Mr. Burch does what he wants to do, nothing that magistrates ask him to do.

Esq. Judd indicated on occasion he has called with tree's down and Mr. Burch always sends a crews out. He felt it was the manner of how they were asking.

Judge Riley cautioned them again that if they are suggesting disciplinary action it is inappropriate to discuss this in open court. Does not believe he is trying to ignore the magistrates, the county employees does take their direct from him. The magistrates have no power outside the Fiscal Court meeting. The Judge respects them and tries to do what they need in their districts, he knows the restraints these departments are faced with. He is not going to pull him off of Haley Road or Veech Road when NRCS has a ten day window to complete work and we got a ten day extension due to bad weather. These are priority, he takes public safety very seriously.

Esq. Williams it has been six months and didn't understand why he has time to do stuff for one magistrate and not others. Does not agree with it, and he refuses to do it. This was before the FEMA projects and now he says he doesn't have the money, there is over three hundred thousand in the road fund. Why a public safety issue in one area and not in another.

Judge Riley felt inappropriate in that agenda item. Should have requested to be placed on the docket under New Business. Felt it would be more appropriate to talk about Todd Burch in executive session, he felt Esq. Williams was intimating they need to take disciplinary action.

Esq. Williams never ask for disciplinary action just ask for him to do his job.

I. OLD BUSINESS

There was no old business.

J. NEW BUSINESS

1. Review and approval of expenditures, purchases, invoices and transfers.

SPENCER COUNTY
F20 PG559

06/12/15
02:04PM

Spencer County Fiscal Court
Open Invoice Report
As of June 12, 2015

Page 1 of 6

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL		A & M Oil Company Inc.					
T1024	06/15/15	0150154550 sher fuel	06/15/15	39.00	.00	.00	39.00
				Vendor Total: A&MOIL	39.00	.00	39.00
Vendor: AIRGAS		Airgas Inc.					
9039827114	06/15/15	0151405500 ems oxygen	06/15/15	136.75	.00	.00	136.75
9928074617	06/15/15	0151405500 ems oxygen	06/15/15	210.75	.00	.00	210.75
				Vendor Total: AIRGAS	347.50	.00	347.50
Vendor: AIRJOY		Air Joy Heating & Cooling Inc					
4944	06/15/15	0150865710 annex a/c repair	06/15/15	2,016.00	.00	.00	2,016.00
				Vendor Total: AIRJOY	2,016.00	.00	2,016.00
Vendor: ALLDATA		AllData					
1001361929	06/15/15	0150807210 veh repair data svc	06/15/15	125.00	.00	.00	125.00
				Vendor Total: ALLDATA	125.00	.00	125.00
Vendor: ASFORD		All-State Ford Truck Sales LLC					
5345232	06/15/15	0151404430 med1 repair	06/15/15	257.40	.00	.00	257.40
				Vendor Total: ASFORD	257.40	.00	257.40
Vendor: AT&T		A T & T					
6/15annex	06/15/15	0150865780 annex lverse	06/15/15	51.00	.00	.00	51.00
6/15coroner	06/15/15	0150204450 coroner internet	06/15/15	45.63	.00	.00	45.63
				Vendor Total: AT&T	96.63	.00	96.63
Vendor: AUTOZONE		Auto Zone					
4547153484	06/15/15	0151404430 med2 vac tee,funnel	06/15/15	7.31	.00	.00	7.31
4547159625	06/15/15	0151404430 ema veh brakepads	06/15/15	40.99	.00	.00	40.99
4547159695	06/15/15	0151404430 med4 moulding tape	06/15/15	10.91	.00	.00	10.91
4547160760	06/15/15	0150807210 maintn shop fluids	06/15/15	46.63	.00	.00	46.63
				Vendor Total: AUTOZONE	105.84	.00	105.84
Vendor: BENGAS		Bennett's Gas Company					
6/15ems	06/15/15	0151405780 ems propane	06/15/15	19.79	.00	.00	19.79
6/15mainten	06/15/15	0150855780 mainten propane	06/15/15	12.59	.00	.00	12.59
6/15recycle	06/15/15	0152175780 recycle propane	06/15/15	23.39	.00	.00	23.39
				Vendor Total: BENGAS	55.77	.00	55.77
Vendor: BLGRASSREC		Bluegrass Recycling Svc Inc					
May2015	06/15/15	0152054030 carcass disposal	06/15/15	2,015.79	.00	.00	2,015.79
				Vendor Total: BLGRASSREC	2,015.79	.00	2,015.79
Vendor: BLUE UNIF		Bluegrass Uniforms Inc					
181983	06/15/15	0151404810 ems belt	06/15/15	16.00	.00	.00	16.00
				Vendor Total: BLUE UNIF	16.00	.00	16.00
Vendor: CCI		Carrier Concepts					
35889	06/15/15	0191003820 cdl random drugscrn	06/15/15	40.00	.00	.00	40.00
				Vendor Total: CCI	40.00	.00	40.00
Vendor: CHLOCKSMTH		A Cheaper Locksmith					

SPENCER COUNTY
F20 PG560

06/12/15
02:04PM

Spencer County Fiscal Court
Open Invoice Report
As of June 12, 2015

Page 2 of 6

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
016778	06/15/15	0150805710 holdroom lock	06/15/15	102.00	.00	.00	102.00
016922	06/15/15	0150805710 clerk lock repair	06/15/15	69.50	.00	.00	69.50
Vendor Total: CHLOCKSMTH				171.50	.00	.00	171.50
Vendor: CMS UNIF		CMS Uniforms Inc.					
606132	06/15/15	0150154810 sher unif shirt	06/15/15	73.90	.00	.00	73.90
606446	06/15/15	0150154810sher unif shirt,name	06/15/15	134.80	.00	.00	134.80
606447	06/15/15	0150154810 sher unif pants	06/15/15	200.00	.00	.00	200.00
606448	06/15/15	0150154810sher unif shirt,name	06/15/15	180.85	.00	.00	180.85
606449	06/15/15	0150154810 sher uniform	06/15/15	204.70	.00	.00	204.70
606805	06/15/15	0150154810 sher uniforms	06/15/15	667.24	.00	.00	667.24
Vendor Total: CMS UNIF				1,461.49	.00	.00	1,461.49
Vendor: COUNTRY MT		Taylorsville Country Mart					
6/15anim	06/15/15	0152054020 k9 dept dogfood	06/15/15	84.95	.00	.00	84.95
6/15parks	06/15/15	0154014550 parks fuel	06/15/15	84.41	.00	.00	84.41
6/15recycle	06/15/15	0152174680 recy bobcat fuel	06/15/15	56.95	.00	.00	56.95
Vendor Total: COUNTRY MT				226.31	.00	.00	226.31
Vendor: CSI		Custom Solutions Inc.					
1825	06/15/15	0150803380 computers lease	06/15/15	2,370.00	.00	.00	2,370.00
1825	06/15/15	0150153190 proptax softwr leas	06/15/15	780.00	.00	.00	780.00
Vendor Total: CSI				3,150.00	.00	.00	3,150.00
Vendor: ECITY		Electric City Inc.					
28570	06/15/15	0150804110 cthse bulbs	06/15/15	67.35	.00	.00	67.35
Vendor Total: ECITY				67.35	.00	.00	67.35
Vendor: FEBCO		Febco Inc.					
20152430g	06/15/15	0194002030 benefits cards	08/15/15	4,979.00	.00	.00	4,979.00
Vendor Total: FEBCO				4,979.00	.00	.00	4,979.00
Vendor: GETSET		Get Set Graphics					
May2015	06/15/15	0150803380 website mainten	06/15/15	75.00	.00	.00	75.00
Vendor Total: GETSET				75.00	.00	.00	75.00
Vendor: GRBROS		Greenwell Brothers Inc.					
6/15occtax	06/15/15	0150475780 occtax propane	06/15/15	32.38	.00	.00	32.38
Vendor Total: GRBROS				32.38	.00	.00	32.38
Vendor: HARDWARE		Bennett Hardware					
6/15annex	06/15/15	0150865710 annex bulbs	06/15/15	7.38	.00	.00	7.38
6/15cths	06/15/15	0150805710 cths ballast	06/15/15	38.97	.00	.00	38.97
6/15cust	06/15/15	0150804110 custod bulbs	06/15/15	157.71	.00	.00	157.71
6/15electn	06/15/15	0150657370 electn sign ties	06/15/15	12.19	.00	.00	12.19
6/15ems	06/15/15	0151405860 ems bath repair	06/15/15	25.97	.00	.00	25.97
6/15parks	06/15/15	0154014870 pks weedstring	06/15/15	67.14	.00	.00	67.14
6/15recycle	06/15/15	0152174680 recyl bolt	06/15/15	1.12	.00	.00	1.12
Vendor Total: HARDWARE				310.48	.00	.00	310.48
Vendor: HOMEPHARM		Hometown Pharmacy					
6/15ems	06/15/15	0151405500 ems pharmaceuticals	06/15/15	193.85	.00	.00	193.85

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Spencer County Fiscal Court
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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: HOMEPHARM				193.86	.00	.00	193.86
Vendor: JFOWLER Jason D. Fowler							
T.Patty	06/15/15	0153105070 court-ordered fee	06/15/15	180.00	.00	.00	180.00
Vendor Total: JFOWLER				180.00	.00	.00	180.00
Vendor: KACOIA KACo Insurance Agency							
B17944	06/15/15	0191005210 treas bond	06/15/15	4,087.27	.00	.00	4,087.27
Vendor Total: KACOIA				4,087.27	.00	.00	4,087.27
Vendor: KACOLI KACo Leadership Institute							
L.Hesselbrock	06/15/15	0191005690 training regist-7/7	06/15/15	65.00	.00	.00	65.00
Vendor Total: KACOLI				65.00	.00	.00	65.00
Vendor: KCJEA2 KCJEA/KMCA							
H.Judd	06/15/15	0191005690 conf registration	06/15/15	295.00	.00	.00	295.00
J.Riley	06/15/15	0191005690 conf registration	06/15/15	295.00	.00	.00	295.00
J.Williams	06/15/15	0191005690 conf registration	06/15/15	295.00	.00	.00	295.00
Vendor Total: KCJEA2				885.00	.00	.00	885.00
Vendor: KYPSYCH Ky Psychological Associates							
L.Jackson	06/15/15	0153105070 court-ordered fee	06/15/15	300.00	.00	.00	300.00
Vendor Total: KYPSYCH				300.00	.00	.00	300.00
Vendor: KYSHASSOC Kentucky Sheriff Association							
B.Stump	06/15/15	0191005690 conf registration	06/15/15	300.00	.00	.00	300.00
Vendor Total: KYSHASSOC				300.00	.00	.00	300.00
Vendor: L&W EE L & W Emergency Equipment							
13302	06/15/15	0151405500 ems FCC license	06/15/15	800.00	.00	.00	800.00
Vendor Total: L&W EE				800.00	.00	.00	800.00
Vendor: LCNl The Spencer Magnet							
6/15co	06/15/15	0150803020 misc co ads	06/15/15	636.40	.00	.00	636.40
6/15election	06/15/15	0150657370 election ads	06/15/15	1,216.40	.00	.00	1,216.40
6/15zoning	06/15/15	0150703020 zoning ads	06/15/15	20.40	.00	.00	20.40
Vendor Total: LCNl				1,873.20	.00	.00	1,873.20
Vendor: LOGANS Logan's							
6/15cths	06/15/15	0150805710 cths/annx floormats	06/15/15	431.36	.00	.00	431.36
6/15ems	06/15/15	0151405780 ems floormats	06/15/15	88.66	.00	.00	88.66
6/15unif	06/15/15	0150805710 recy/pks/maint unif	06/15/15	312.86	.00	.00	312.86
Vendor Total: LOGANS				832.88	.00	.00	832.88
Vendor: LOU-METRO Louisville Metro EMS							
22601	06/15/15	0151405500 ems cpr cards	06/15/15	56.50	.00	.00	56.50
Vendor Total: LOU-METRO				56.50	.00	.00	56.50
Vendor: LTRACT Louisville Tractor Inc.							
PC07299	06/15/15	0150807210 maint retainer	06/15/15	2.52	.00	.00	2.52
Vendor Total: LTRACT				2.52	.00	.00	2.52
Vendor: MAGI MAGI Services LLC							

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Spencer County Fiscal Court
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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
2192	06/15/15	0151405500 ems gloves, ports	06/15/15	213.00	.00	.00	213.00
2194	06/15/15	0151405500 ems monitor paper	06/15/15	103.20	.00	.00	103.20
Vendor Total: MAGI				316.20	.00	.00	316.20
Vendor: MID-ST		Mid-State Exterminators					
6/15_sh/pz/fc	06/15/15	0150805780 sh/fc/pz pestcontri	06/15/15	45.00	.00	.00	45.00
6/15annex	06/15/15	0150865780 annex pestcontrol	06/15/15	38.00	.00	.00	38.00
6/15cthse	06/15/15	0150805780 cthse pest contrl	06/15/15	48.00	.00	.00	48.00
6/15ems	06/15/15	0151405780 ems pest control	06/15/15	58.00	.00	.00	58.00
6/15occtax	06/15/15	0150475780 occtax pestcontrol	06/15/15	28.00	.00	.00	28.00
Vendor Total: MID-ST				217.00	.00	.00	217.00
Vendor: MOHAWK		Mohawk Medical Inc.					
295119	06/15/15	0151405500 ems medic supplies	06/15/15	14.97	.00	.00	14.97
Vendor Total: MOHAWK				14.97	.00	.00	14.97
Vendor: MWGDC		Mt Washington Garage Door Co					
5796	06/15/15	0150657370 electr storage repa	06/15/15	75.00	.00	.00	75.00
Vendor Total: MWGDC				75.00	.00	.00	75.00
Vendor: NEOPOST		Neopost USA Inc.					
52820966	06/15/15	0150105630 clerk postagemeter	06/15/15	157.36	.00	.00	157.36
Vendor Total: NEOPOST				157.36	.00	.00	157.36
Vendor: PUBLISHERS		Publishers Printing Company					
403087	06/15/15	0150657370 voter notices	06/15/15	44.06	.00	.00	44.06
404545	06/15/15	0150657370 voter notices	06/15/15	.26	.00	.00	.26
Vendor Total: PUBLISHERS				44.32	.00	.00	44.32
Vendor: QUILL		Quill Corporation					
4492507	06/15/15	0154014670 parks custod towels	06/15/15	47.58	.00	.00	47.58
4641045	06/15/15	0150204450 coroner ink cartrid	06/15/15	56.99	.00	.00	56.99
4763180	06/15/15	0152054020 anim ctrl custod	06/15/15	28.99	.00	.00	28.99
80781764	06/15/15	0152174680 recycle custod	06/15/15	28.99	.00	.00	28.99
Vendor Total: QUILL				162.55	.00	.00	162.55
Vendor: RADIOSHACK		Taylorsville RadioShack					
10087167	06/15/15	0150805710 zoning camera repai	06/15/15	140.00	.00	.00	140.00
Vendor Total: RADIOSHACK				140.00	.00	.00	140.00
Vendor: SCEXTEN		Spencer County Extension					
July2015	06/15/15	0151406020 payment #18	06/15/15	1,875.00	.00	.00	1,875.00
Vendor Total: SCEXTEN				1,875.00	.00	.00	1,875.00
Vendor: SCJAIL		Spencer County Jail Fund					
01061515	06/15/15	TRANSFER	06/15/15	20,000.00	.00	.00	20,000.00
Vendor Total: SCJAIL				20,000.00	.00	.00	20,000.00
Vendor: SCMSB		SCMS Baseball					
6/15roadlitter	06/15/15	0153404680 2mi cleanup @\$85	06/15/15	2,550.00 ^{170.}	.00	.00	2,550.00 ^{170.}
Vendor Total: SCMSB				2,550.00 ^{170.}	.00	.00	2,550.00 ^{170.}
Vendor: SCP		Shelbyville Chrysler Products					

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Spencer County Fiscal Court
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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
30551	06/15/15	0151404550 ems oildrum	06/15/15	547.25	.00	.00	547.25
30637	06/15/15	0150155920 sher brake calipers	06/15/15	155.62	.00	.00	155.62
Vendor Total: SCP				702.87	.00	.00	702.87
Vendor: SCTOURISM		Spencer County Tourism Comm.					
6/15tourism	06/15/15	0154205680 tourism rm receipts	06/15/15	1,069.17	.00	.00	1,069.17
Vendor Total: SCTOURISM				1,069.17	.00	.00	1,069.17
Vendor: SELECTTECH		Select-Tech Inc.					
24614	06/15/15	0151404430 ems fenderette	06/15/15	158.64	.00	.00	158.64
Vendor Total: SELECTTECH				158.64	.00	.00	158.64
Vendor: SOFTW MGMT		Software Management LLC					
23700	06/15/15	0150104450 clerk softwr progrm	06/15/15	2,894.00	.00	.00	2,894.00
Vendor Total: SOFTW MGMT				2,894.00	.00	.00	2,894.00
Vendor: TASC		TASC					
SpencerCounty	06/15/15	0194002050 health insur group	06/15/15	400.00	.00	.00	400.00
Vendor Total: TASC				400.00	.00	.00	400.00
Vendor: TIES		Timothy Bordon Enterprises					
15-051426	06/15/15	0150204450 coroner storage fee	06/15/15	25.00	.00	.00	25.00
Vendor Total: TIES				25.00	.00	.00	25.00
Vendor: UKP&S		UK Plant and Soil Science Dept					
B.Spencer	06/15/15	0191005690 training registratr	06/15/15	30.00	.00	.00	30.00
R.Smith	06/15/15	0191005690 training registratr	06/15/15	30.00	.00	.00	30.00
Vendor Total: UKP&S				60.00	.00	.00	60.00
Vendor: USPOST		U.S. Postal Service					
6/15occtax	06/15/15	0150474450 occtax envelopes	06/15/15	288.55	.00	.00	288.55
Vendor Total: USPOST				288.55	.00	.00	288.55
Vendor: VMATTINGLY		Vincent Mattingly					
6/15mileage	06/15/15	0150475920 enforcemt mileage	06/15/15	165.17	.00	.00	165.17
Vendor Total: VMATTINGLY				165.17	.00	.00	165.17
Vendor: WRIGHTEXPR		Wex Bank					
6/15anim	06/15/15	0152055920 anim ctrl fuel	06/15/15	236.02	.00	.00	236.02
6/15bdginsp	06/15/15	0151154550 bdginsp fuel	06/15/15	214.35	.00	.00	214.35
6/15ems	06/15/15	0151404550 ems fuel	06/15/15	1,796.45	.00	.00	1,796.45
6/15mainten	06/15/15	0150807210 mainten fuel	06/15/15	125.45	.00	.00	125.45
6/15parks	06/15/15	0154014550 parks fuel	06/15/15	726.88	.00	.00	726.88
6/15recycle	06/15/15	0152174680 recycle fuel	06/15/15	370.97	.00	.00	370.97
6/15sher	06/15/15	0150154550 sher fuel	06/15/15	3,042.16	.00	.00	3,042.16
6/15zoning	06/15/15	0150704450 zoning enforc fuel	06/15/15	43.70	.00	.00	43.70
Vendor Total: WRIGHTEXPR				6,555.98	.00	.00	6,555.98

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Spencer County Fiscal Court
Open Invoice Report
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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
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* These Invoices are on hold.

Report Total: Invoices	63,036.45
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	63,036.45

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: Released

Accounts: 0149090000 to 01GROSS

As Of: Current Date (06/12/2015)

*** End of Report ***

SPENCER COUNTY
F20 PG565

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Spencer County Fiscal Court
Open Invoice Report
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Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL		A & M Oil Company Inc.					
6/16road	06/16/15	0261054550 road fuels	06/16/15	3,601.22	.00	.00	3,601.22
Vendor Total: A&MOIL				3,601.22	.00	.00	3,601.22
Vendor: ARROWMAGNO		Arrow Magnolia Internat'l Inc					
IV150005687	06/16/15	0261054550 brake cleaner	06/16/15	202.95	.00	.00	202.95
Vendor Total: ARROWMAGNO				202.95	.00	.00	202.95
Vendor: AUTOZONE		Auto Zone					
4547148689	06/16/15	0261055920 ujoint,hub bearings	06/16/15	141.14	.00	.00	141.14
4547148962	06/16/15	0261055920 clamps,hoses	06/16/15	2.72	.00	.00	2.72
4547157555	06/16/15	0261055920 gasket, sealtape	06/16/15	16.49	.00	.00	16.49
4547160377	06/16/15	0261055920 metric wrench	06/16/15	19.99	.00	.00	19.99
4547166436	06/16/15	0261055920 valvestems	06/16/15	4.54	.00	.00	4.54
4547166704	06/16/15	0261054550 fuel supplement	06/16/15	18.19	.00	.00	18.19
4547167158	06/16/15	0261054550 motoroil	06/16/15	53.81	.00	.00	53.81
4547167161	06/16/15	0261055920 airfilters	06/16/15	12.39	.00	.00	12.39
Vendor Total: AUTOZONE				269.27	.00	.00	269.27
Vendor: BESTONE		Best One Giant Tire Inc.					
10101521	06/16/15	0261054790 tires repaired	06/16/15	499.14	.00	.00	499.14
Vendor Total: BESTONE				499.14	.00	.00	499.14
Vendor: COUNTRY MT		Taylorsville Country Mart					
6/16road	06/16/15	0261054550 road fuels	06/16/15	72.76	.00	.00	72.76
Vendor Total: COUNTRY MT				72.76	.00	.00	72.76
Vendor: DEERE		John Deere Financial					
A76438	06/16/15	0261055920 fuel tank	06/16/15	209.99	.00	.00	209.99
Vendor Total: DEERE				209.99	.00	.00	209.99
Vendor: DIAMOND M		Diamond Mowers Inc.					
0098020-IN	06/16/15	0261054670 seal,pins	06/16/15	112.64	.00	.00	112.64
0098140-IN	06/16/15	0261054670 sheave pin	06/16/15	59.39	.00	.00	59.39
0098292-IN	06/16/15	0261054670 lift cable	06/16/15	120.09	.00	.00	120.09
0098489-IN	06/16/15	0261054670 skid shoe, bolt	06/16/15	231.49	.00	.00	231.49
Vendor Total: DIAMOND M				523.61	.00	.00	523.61
Vendor: DSPINKS		Dale Spinks					
816617	06/16/15	0261055920 repairs	06/16/15	150.00	.00	.00	150.00
Vendor Total: DSPINKS				150.00	.00	.00	150.00
Vendor: EMADDOX		Elwood Maddox Jr.					
6/16reimb	06/16/15	0261054450 cdl reimbursemt	06/16/15	40.00	.00	.00	40.00
Vendor Total: EMADDOX				40.00	.00	.00	40.00
Vendor: EMC		Equipment Marketing Company					
521154	06/11/15	026105439C totalpatcher hose	06/11/15	241.97	.00	.00	241.97
522151	06/16/15	026105439C totalpatcher filter	06/16/15	103.39	.00	.00	103.39
526154	06/16/15	026105439C patcher nozzle	06/16/15	106.73	.00	.00	106.73
602157	06/16/15	026105439C patcher solenoid	06/16/15	215.36	.00	.00	215.36
Vendor Total: EMC				667.45	.00	.00	667.45

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Spencer County Fiscal Court
 Open Invoice Report
 As of June 12, 2015

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Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: FEBCO		Febco Inc.					
20152430r	06/16/15	0294002030 benefits cards	06/16/15	616.50	.00	.00	616.50
Vendor Total: FEBCO				616.50	.00	.00	616.50
Vendor: G & C		G & C Supply Co. Inc.					
6577591	06/16/15	0261054690 signs vinyl	06/16/15	727.08	.00	.00	727.08
6577980	06/16/15	0261054690 signs vinyl	06/16/15	398.83	.00	.00	398.83
Vendor Total: G & C				1,125.91	.00	.00	1,125.91
Vendor: HARDWARE		Bennett Hardware					
6/16road	06/16/15	0261054450 duct tape	06/16/15	9.99	.00	.00	9.99
6/16road	06/16/15	0261054470 HaleyRd seed/straw	06/16/15	180.00	.00	.00	180.00
Vendor Total: HARDWARE				189.99	.00	.00	189.99
Vendor: HUBER		Huber Tire Inc.					
301011446	06/16/15	0261054790 tires	06/16/15	840.00	.00	.00	840.00
30102137	06/16/15	0261054790 tires	06/16/15	1,834.00	.00	.00	1,834.00
Vendor Total: HUBER				2,674.00	.00	.00	2,674.00
Vendor: LFLW		Limestone Farm Lawn Worksite					
61143	06/16/15	0261055920 trk steering motor	06/16/15	950.00	.00	.00	950.00
Vendor Total: LFLW				950.00	.00	.00	950.00
Vendor: LOGANS		Logan's					
6/16road	06/16/15	0261055780 road uniforms rent	06/16/15	608.32	.00	.00	608.32
Vendor Total: LOGANS				608.32	.00	.00	608.32
Vendor: RUMPKE		Rumpke of Kentucky, Inc					
2452557	06/16/15	0261055780 litter dumpster	06/16/15	588.43	.00	.00	588.43
Vendor Total: RUMPKE				588.43	.00	.00	588.43
Vendor: SCP		Shelbyville Chrysler Products					
30551	06/16/15	0261054550 road oil drum	06/16/15	547.25	.00	.00	547.25
Vendor Total: SCP				547.25	.00	.00	547.25
Vendor: SHCROAD		Shelby County Road Department					
43	06/16/15	0261054460 18345gal brine@0.13	06/16/15	2,384.85	.00	.00	2,384.85
Vendor Total: SHCROAD				2,384.85	.00	.00	2,384.85
Vendor: TBURCH		Todd Burch					
6/16reimb	06/16/15	0261054470 boots reimbursmt	06/16/15	75.00	.00	.00	75.00
Vendor Total: TBURCH				75.00	.00	.00	75.00
Vendor: TOTALTRUCK		Total Truck Parts					
389902	06/16/15	0261055920 trk springs,pins	06/16/15	844.04	.00	.00	844.04
Vendor Total: TOTALTRUCK				844.04	.00	.00	844.04
Vendor: UHL TS		UHL Truck Sales					
BW50289	06/16/15	0261055920 trk bolts	06/16/15	91.79	.00	.00	91.79
Vendor Total: UHL TS				91.79	.00	.00	91.79
Vendor: WRIGHTEXPR		Wex Bank					
6/16road	06/16/15	0261054550 road fuel	06/16/15	457.59	.00	.00	457.59

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Spencer County Fiscal Court
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Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: WRIGHTEXPR				457.59	.00	.00	457.59

* These Invoices are on hold.

Report Total: Invoices	17,390.06
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	17,390.06

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: Released

Accounts: 0250011010 to 02GROSS

As Of: Current Date (06/12/2015)

*** End of Report ***

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Spencer County Fiscal Court
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Jail Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining	
Vendor: FEBCO		Febco Inc.						
20152430j	06/17/15	0394002030 benefits card	06/17/15	68.50	.00	.00	68.50	
				Vendor Total: FEBCO	68.50	.00	68.50	
Vendor: SCODET		Shelby County Detention Center						
030515	06/17/15	5/15 HOUSING	06/17/15	13,452.50	.00	.00	13,452.50	
				Vendor Total: SCODET	13,452.50	.00	13,452.50	
Vendor: WRIGHTEXPR		Wex Bank						
6/17jail	06/17/15	0351014550 jailer fuel	06/17/15	145.82	.00	.00	145.82	
				Vendor Total: WRIGHTEXPR	145.82	.00	145.82	
* These invoices are on hold.							Report Total: Invoices	13,666.82
							Open Credits	.00
							Less Discounts Available	.00
							Net Balance Due	13,666.82

*** Report Options ***
 Vendors: ALL
 Invoice Dates: ALL
 Status: Released
 Accounts: 0350801770 to 03GROSS
 As Of: Current Date (06/12/2015)
 *** End of Report ***

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

City Waterworks	Misc accts/bldgs utilities	374.10
Charles Ethington	0150701910 zoning training payment + mileage	148.70
Teddy Noel	0150701910 zoning training payment + mileage	148.70
Gary Woods	0150701910 zoning training payment	120.00
KIPDA	0191005510 membership 2014/15	1073.00
Kentucky Utilities	0150155780 sheriff utilities	401.54
	0150475780 occtax bldg utilities	47.53
	0150705780 zoning utilities	245.81
	0150805780 courthouse utilities	1834.56
	0150865780 annex utilities	463.87
	0150055780 co atty utilities	59.49
Curtis Ochs	0191005690 reimb conf expenses	10.58
Cheaper Locksmith	0152054020 k9 dept keys	4.50
Duplicator Sales	0150803380 pl/zo server contract	57.29
EMS Consultants	0151403200 ems billings	2365.66
Galls	0150157170 Sheriff uniform belts, holsters,cases	1495.61
Ky State Treasurer	0151505130 state forestry payment	841.00
NAPA	0150155920 sheriff veh brake rotors	212.51
	0152054020 k9 veh bushing	97.36
Quill	0154014670 parks custodial bags	57.98
	Transfer \$2000 to 015015202H (sheriff hazard retirement) from 0150151650 (sher secretary salary)	
	Transfer \$60 to 0150201010 (coroner salary) from 0150201030 (deputy coroner salary)	
	Transfer \$500 to 010801470 (fleet mainten technician) from 0150011010 (co judge salary)	
	Transfer \$500 to 0151351070 (EM director salary) from 0150011010 (co judge salary)	
	Transfer \$6000 to 0151401370 (ems personnel salaries) from 0150101030 (clerk salaries)	
	Transfer \$200 to 0151401670 (ems clerk salary) from 0150011030 (deputy judge salary)	
	Transfer \$1000 to 015140202H (ems hazard retirement) from 0150401020 (treasurer salary)	
	Transfer \$400 to 0154011070 (parks dir salary) from 0154011790 (parks pt-time help)	
	Transfer \$1500 to 0154011850 (parks asst dir salary) from 0154011790 (parks pt-time help)	
	Transfer \$3500 to 0194002050 (health insurance match) from 0194002120 (hb810 training)	
	Transfer \$1000 to 0150155780 (sher utilities) from 0150154550 (sheriff fuel)	
	Transfer \$900 to 0150657370 (election expenses) from 0150651920 (election workers)	
	Transfer \$2250 to 0150475670 (occtax refunds) from 0153303480 (community events)	
	Transfer \$600 to 0150803020 (co advertisements) from 0150803520 (elevator)	
	Transfer \$250 to 0150804110 (custodial supplies) from 0150803520 (elevator)	
	Transfer \$1700 to 0150805710 (cthsse/grounds mainten) from 0150855780 (other co bldg utilities)	
	Transfer \$2500 to 0150805780 (cthsse utilities) from 0150855780 (other co bldg utilities)	
	Transfer \$750 to 0150865710 (annex maintenance) from 0150807210 (mainten supplies)	
	Transfer \$200 to 0152054020 (animal ctrl equipment) from 0152054030 (carcass removal)	
	Transfer \$300 to 0152055780 (anim ctrl utilities) from 0152055920 (animal ctrl maintenance)	
	Transfer \$300 to 0152175780 (recycling utilities) from 0152055920 (animal ctrl maintenance)	
	Transfer \$50 to 0153404680 (solid waste programs) from 0153303480 (community event)	
	Transfer \$1050 to 0191005510 (membership) from 0153303480 (community events)	
	Transfer \$1250 to 0194002030 (employee benefits cards) from 010194002090 (workers comp)	
	Transfer \$45000 to 0152174680 (recycling) from 018099741F (floodwall certification)	

2. Zoning Readings and recommendations.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 15th of June 2015 passed the following ORDINANCES:

1. On motion of Esq. Williams, second by Esq. Goodlett with all members of the court voting "Aye", it is hereby ordered by the court to Approve the zone change request of Sweazy Farms, LLC on Tract 17-A consisting of 1.481 acres and Tract 17-B consisting of 0.447 acre tract of land from AG-1, agricultural to AG-2, agricultural for property located in the 100 block of Brashears Point Road based on the recommendation and findings of fact presented by the Planning & Zoning Commission.
2. On motion of Esq. Williams, second by Esq. Rogers with all members of the court voting "Aye", it is hereby ordered by the court to Approve the zone change request of Mark Armstrong on Tract 3-consisting of 3.14 acres and Tract 4-consisting of 2.87 acres from R-1, residential to R-3, residential for property located at 422 Hunter Road based on the recommendation and findings of fact presented by the Planning & Zoning Commission with the restriction of one residence per tract.

Attest: Julie Sweazy
Acting Clerk

John Riley
Spencer County Judge/Executive

Julie Sweazy, Planning and Zoning Administrator presented to the Court a request for compensation for all staff members for completing their training for the year. She explained that board members and staff are required by House Bill 55 to attend training. The board members are compensated for two additional meeting for completing four hours of training. The staff would like an increase for completion as well.

Subject: Re: Training

From: John Riley <johnriley@spencercountyky.gov>

Date: 6/8/2015 5:03 PM

To: Julie Sweazy <juliesweazy@spencercountyky.gov>

Julie,

I can put the "incentive" on the agenda, however, the incentive program for the road department has been suspended for the time being.

On 6/5/2015 9:34 AM, Julie Sweazy wrote:

The following individuals have obtained their required House Bill 55 training for this year. I would like to request they be paid for their training and mileage.

Charles Ethington - training + 70 miles

Teddy Noel - training + 70 miles

Gary Woods

Office staff are required by House Bill 55 to obtain 8 hours of training each year. On behalf of myself and the staff I request a \$0.20 per hr. pay increase for completion of said training be on the agenda for the next Fiscal Court meeting. This is in keeping with the other departments.

Julie Sweazy

Curtis Ochs

Jan Kehne

It was the consensus of the Court that training incentives have been done away with for the year. But it will be looked at when the Administrative Code is rewritten.

3. Materials bid results for FY 2015/2016

2015/2016 BID PRICESHEET BREAKDOWN

Liquid Emulsions, priced per gallon

	Marathon Petroleum delivered	FOB (Louisville)	Hudson Materials delivered	Asphalt Materials delivered	Plant pickup
RS-2	1.90	1.84	2.30	2.05	2.00
AE-90	1.90	1.84	2.30	2.05	2.00
HFMS-2	1.90	1.84	2.30	2.05	2.00
AE-200	2.20	2.14	2.45	2.58	
Enviro			3.30		
Pugnill			0.30		
SS-1h					
HFRS-2					
	*subject to KAPI		*subject to KAPI		*subject to KAPI

Asphalt, priced per ton

	Bardstown	Mago Shepherdsville	Tyrone	Shelbyville Asphalt Shelbyville	Louisville Paving Louisville
base, laid countywide surface, laid countywide	56.75				104.00
base, FOB Plant surface, FOB Plant	61.50	45.00	51.50	49.00	112.00
per mobilization	49.50	47.00	54.00	54.00	60.00
	52.50				64.00
	*subject to KAPI		*subject to KAPI	*subject to KAPI	*subject to KAPI

Propane, priced per gallon

Bennett's Gas	Greenwell Bros
1.579	1.699

FUEL, priced per gallon

A&M Oil Company delivered	Hwy Diesel	Off-Road Diesel
	2.3544	2.2015

Stone, priced per ton

	Cedar Creek	
	Bardstown	haul fee*
#8 Stone Washed	11.00	
#25	9.35	5.05
#35		
Surge 6" Minus	8.60	5.05
#57s	10.70	5.05
DGA	8.50	5.05
Pugged DGA		
Commercial DGA	6.95	5.05
Commercial #610s	5.50	5.05
Channel Lining II	11.70	5.05
Channel Lining III	14.70	5.05
Class II Rip Rap		
Crusher Run		
610 1 1/2-3/8		

*delivery to 8413 Fairgrounds Rd

Rogers Group bid was received late.

||||| On motion of Esq. Goodlett, seconded by Esq. Bayers, with all members of the Court present voting "aye", it is hereby ordered to accept the bids.

4. Tourism request for fireworks, \$3000.

They are planning the event for July 3rd.

||||| On motion of Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting "aye", it is hereby ordered to give the \$3000 to the tourism board.

5. Contract with Shelby County Jail

Office of the Jailer
Shelby County, Kentucky
Phone (502)633-2343



1000 Detention Road
Shelbyville, KY 40065
Fax (502) 647-1457

**BOBBY WAITS
JAILER**

THIS AGREEMENT made and entered into this _____ day of _____, 2015, by and between SHELBY COUNTY FISCAL COURT and the SHELBY COUNTY JAILER, Parties of the First Part, and SPENCER COUNTY FISCAL COURT and the SPENCER COUNTY JAILER, Parties of the Second Part.

WITNESSETH:

WHEREAS the parties hereto desire to enter into an agreement whereby prisoners from Spencer County, Kentucky, are detained and housed by the Shelby County Jailer at the Shelby County Detention Center located in Shelbyville, Kentucky, and

WHEREAS, the parties hereby agree that the Shelby County Jailer will detain and house Spencer County inmates at the Shelby County Detention Center located in Shelbyville, Kentucky, subject to the following:

TERMS AND CONDITIONS:

1. Party of the Second Part will compensate Party of the First Part at the daily rate of \$26.50 per prisoner detained and housed by Party of the First Part.
2. Party of the Second Part shall make payment to the Shelby County Fiscal Court with all payments being applied to the Shelby County Jail Account. Party of the first Part shall charge Party of the Second Part for the exact number of Spencer County Prisoners housed and detained by Party of the Second Part each month.
3. Party of the Second Part shall be responsible for transporting Spencer County prisoners to and from the Shelby County Detention Center and shall provide adequate notice to the Shelby County Detention Center of the dates and times that Spencer County prisoners will be delivered to and removed from the Shelby County Detention Center. In the event that it becomes necessary for Spencer County prisoners to be transported to any location outside the confines of the Shelby County Detention Center by staff or personnel employed by the Party of First Part for any reason, including but not limited to court appearances, doctor appointments, or hospital visits, Party of the Second Part shall pay Party of the First Part a fee of \$20.00 per hour per staff or personnel utilized for guard duty as well as a mileage charge at the rate of FOURTY-NINE (.49) cents per mile.



Office of the Jailer
Shelby County, Kentucky
Phone (502)633-2343



1000 Detention Road
Shelbyville, KY 40065
Fax (502) 647-1457

**BOBBY WAITS
JAILER**

4. Prior to accepting any Spencer County prisoner who is injured, Party of the Second Part will provide Party of the First Part with a doctor's statement indicating that the prisoner has been examined by the doctor and that the examining doctor has released said prisoner from the doctor's care. The officer transporting and delivering the Spencer County prisoner on behalf of the Party of the Second Part shall provide the foregoing documentation at the time of delivery to the employee or staff member of the Party of the First Part who receives the Spencer County prisoner.
5. Except for injuries attributable to the Party of the First Part or its staff or personnel, Party of the First Part shall not be financially responsible for any medical treatment costs incurred by Spencer County prisoners while incarcerated at the Shelby County Detention Center, including but not limited to, costs for medication, doctor visits, hospital visits, and any medical test or procedures. Party of the First Part shall not be responsible for determining whether or not any Spencer County prisoner is or is not indigent. Party of the Second Part shall be responsible for collecting any amounts due and owing by Spencer County prisoners for medical costs incurred by those prisoners while detained in the Shelby County Detention Center.
6. In the event that Spencer County prisoners must be removed from the Shelby County Detention Center, whether due to space limitations or other factors, Party of the Second Part shall be responsible for locating alternative placement for any such Spencer County prisoners and Party of the Second Part shall be responsible for transportation of any such Spencer County prisoners from the Shelby County Detention Center.
7. In the discretion of the Party of the First Part, any Spencer County prisoner detained at the Shelby County Detention Center who is eligible for the community service work program may be used in that program.
8. This agreement shall remain in full force and effect until June 30, 2016, unless terminated earlier by either party upon SIXTY (60) days written notice. This agreement shall be modified only upon written agreement signed by all parties.



Office of the Jailer
Shelby County, Kentucky
Phone (502)633-2343



1000 Detention Road
Shelbyville, KY 40065
Fax (502) 647-1457

**BOBBY WAITS
JAILER**

IN TESTIMONY WHEREOF, witness the hands of the parties hereto, this the day the date first above written.

SHELBY COUNTY FISCAL COURT

SPENCER COUNTY FISCAL COURT

Rob Rothenburger

Shelby County Judge/Executive

John Riley

Spencer County Judge/Executive

SHELBY COUNTY JAILER

SPENCER COUNTY JAILER

Bobby Waits

Darrell L. Herndon

PARTY OF THE FIRST PART

PARTY OF THE SECOND PART

||||| On motion of Esq. Bayers, seconded by Esq. Goodlett, with all members of the Court present voting "aye", it is hereby ordered to accept the contract.

6. Courthouse concrete landing repair



Administrative Office of the Courts

1001 Vandalay Drive
Frankfort, Kentucky 40601
502-573-2350 or 800-928-2350

John D. Minton, Jr.
Chief Justice of Kentucky

Laurie K. Dudgeon
Director

June 10, 2015

Honorable John Riley
Spencer County Judge Executive
Box 397
Taylorsville, KY 40071

RE: Nonrecurring Project

Dear Judge Executive Riley:

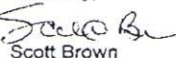
Our records indicate that a request has been made and cost estimates were received for the Repair of the Concrete stoop in Rear of Courthouse for the Spencer County Courthouse. If you agree to proceed with this project, please sign below and return to me. This project needs to be completed no later than June 30, 2016 to ensure availability of funds. Projects completed past this date may not be reimbursed by AOC.

Please notify Dennis Hall at AOC for approval if changes occur resulting in additional costs that exceed 5% of the original estimate. Upon completion of the project, please forward to Ronnie copies of the paid invoice(s) and a copy of the check issued by the County. AOC will reimburse the County within 30 business days.

Project Description	Estimated Cost	% AOC Occupancy	County Cost	AOC Cost
Repair of the Concrete stoop in Rear of Courthouse for the Spencer County Courthouse	\$1260.00	52.1%	\$0	\$656.46

Honorable John Riley
Spencer County Judge Executive

Accept Reject

Sincerely,

Scott Brown
Executive Officer
Administrative Services
Department of Facilities

||||| On motion of Esq. Bayers, seconded by Esq. Williams, with all members of the Court present voting "aye", it is hereby ordered to approve the estimate for repairs.

7. Executive Session – personnel (KRS 61.810(1)(f) and 61.815)

- ||||| On motion of Esq. Bayers, seconded by Esq. Rogers, with all members of the Court present voting "aye", it is hereby ordered to go into executive session.
- ||||| On motion of Esq. Bayers, seconded by Esq. Goodlett, with all members of the Court present voting "aye", it is hereby ordered to come out of executive session.
- ||||| On motion of Esq. Bayers, seconded by Esq. Judd, with all members of the Court present voting "aye", it is hereby ordered to accept the resignation of Aaron Hornsby as of June 23, 2015.
- ||||| On motion of Esq. Bayers, seconded by Esq. Judd, with all members of the Court present voting "aye", it is hereby ordered to promote John Likes EMT with 20 years experience from part time to full time at \$9.25 as of June 23, 2015.
- ||||| On motion of Esq. Bayers, seconded by Esq. Goodlett, with all members of the Court present voting "aye", it is hereby ordered to offer a part time custodial position to Betty Bentley at the same rate as her husband, David Bentley \$10.14 per hour.

Discussed that either one could do the work or if both work, they could do it in half the time.

- ||||| On motion of Esq. Bayers, seconded by Esq. Goodlett, with all members of the Court present voting "aye", it is hereby ordered to adjourn this meeting of the Spencer County Fiscal Court at 9:16 pm.

Spencer County Judge executive, John Riley

Date

7-15-15

Attest: Acting Clerk, Julie Sweazy

Date

7/6/15