

# SPENCER COUNTY FISCAL COURT

Monday, July 20, 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. Anita Meadows, war memorial
- G. Communications from County Judge Executive
  - 1. flooding declaration, updates
  - 2. property tax rate information review
- H. Communications/reports from Members, Other Offices, and Committees
  - 1. Solid waste report
  - 2. Sharon Thomas, sheriff tax settlement report
  - 3. Parks request for weedspray
  - 4. EMS request for medical supplies
  - 5.
- I. Old Business
  - 1.
- J. New Business
  - 1. Review and Approval of Expenditures, Purchases, Invoices, and Transfers
  - 2. Zoning readings and recommendations
  - 3. Courthouse wall repair
  - 4. Quote for floormats from Logans
  - 5. County cellphone upgrades
  - 6. Sheriff office stipend of \$5000 for uniform laundering, carwash, & cellphones

7. Quarterly financial report, period ending 6/30/2015
8. Executive Session – personnel [KRS61.810(1)(f) and 61.815]

K. Adjournment

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

### **KACo Leadership Institute**

- 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
- August 4 – Admin Code and Policies, in Gilbertsville Ky
- August 11 – Protecting your County, in Cave City Ky
- August 13 – Ky Transportation for County Officials, in London
- August 19 – Legislative Process & County Issues, in Morehead Ky
- August 20 – County Finance & Intro to SPGE, in Morehead Ky

### **Priority 1 classes**

- July 27 – Parliamentary Procedure, at Jenny Wiley
- August 13 – Duties of Elected Officials, at Rough River

**Governor's Local Issues 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**  
**MONDAY, JULY 20, 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 AND KENTUCKY FLAGS**

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

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

**E. APPROVAL OF THE MINUTES FROM PRIOR COURT 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 from the July 6, 2015 Fiscal Court meeting with any corrections being made.

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

1. Ms. Anita Meadows was on the agenda to speak about the war memorial, but was not present.
2. Mr. Charlie Jewell approached the Court with a suggestion to move the playground to higher ground at Waterford Park. He said that there was room to move the equipment, and with the recent flooding, it might save the playground from washing out if there were future floods. The Judge stated that it would be looked into.

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

1. The Judge extended condolences to the family of Senator Jimmy Higdon, who recently lost his mother.
2. The Judge extended his condolences to the Jewell family, who recently lost their mother.
3. The Judge said prayers to all who have suffered losses, illnesses, difficulties, or in need.
4. The Judge stated that he had declared an "emergency". He said that there had been flooding and storm damage to roads and bridges as well as a need for debris management and the need to address drainage issues on Spears Drive and in other areas. He said that the Governor was going to request that FEMA declare the latest flood "an emergency".
5. The Judge stated that the FEMA meetings continue to address incident # 4218 (March snow event) for which the paperwork had been completed, and incident # 4217, the April flooding event including identifying mitigation projects that are ongoing. He stated that there was going to likely be another FEMA event regarding the latest storms and flooding. He said that he appreciated the dedicated work of Deputy Judge, Karen Clark, and the Road Foreman, Todd Burch on this very difficult task.



**JOHN RILEY**  
**SPENCER COUNTY JUDGE EXECUTIVE**

*Spencer County "A Great Place to Live, Work and Play"*  
P.O. Box 397 – Taylorsville, KY 40071 – (502) 477-3205  
www.spencercountyky.gov



Whereas, Spencer County has experienced severe and heavy rainfall over the last several days causing flooding and flash flooding; and

Whereas significant property damage has occurred including roadway surfaces, bridges, county parks, county property especially along Spears Drive which caused an evacuation of our EMS ambulance garage as well as private property damage;

Now Therefore, by executive order and by the power vested in the office of County Judge Executive let it be known that I officially declare Spencer County to be in a state of emergency for July 12<sup>th</sup>, July 13<sup>th</sup> and July 14<sup>th</sup> and to continue until we return to reasonably normal conditions.

By order of and signed this July 14<sup>th</sup>, 2015 by  
John Riley

Spencer County Judge Executive

6. The Judge stated that the Tourism Board had cancelled the fireworks and that they will apply the appropriation toward the payment of insurance. Planning was underway for next year. The cancellation was due to the barge being unavailable.
- On the motion of Esq. Goodlett, seconded by Esq. Bayers, with all members of the Court present voting "aye", it is hereby ordered to have the Treasurer issue a check to Tourism for \$3,000.00
7. The Judge expressed appreciation to the Spencer County Fair Board and the work of the volunteers.
8. The Judge stated that work continued on updating the Administrative Code. He said that he initially thought the County would be able to use the KACO sample code, but upon further study, thought the County Administrative Code would have to be entirely rewritten. He asked for input from the magistrates or other offices.
9. The Judge stated that he had a meeting with AT&T representative Robbie Ernst concerning an upgrade to the County's cellphones. He said that there had been issues with billing after the switch to the Western Purchasing Alliance.
10. The Judge stated that the fire resistant file cabinets had been delivered. He said that they were letter size, not legal size, and he had negotiated a deal with the seller to trade one letter size cabinet for one legal size cabinet.
11. The Judge stated that the repairs to Planning and Zoning had been completed. The Judge said that mold had been discovered in the kitchen area, and had to be removed, costing an additional \$360.00. He also stated that the office might need

some sort of protective shield to the front counter area to prevent scuffing of the newly painted walls.

- 12. The Judge stated that he had meetings with GLI and continued to meet with the Chamber of Commerce and other community and business leaders regarding economic development. He said that they were looking at a regional plan for economic growth.
- 13. The Judge stated that the Treasurer had completed the 4<sup>th</sup> quarter report. He cautioned the Court that the numbers could be deceiving and that the Court must not delay on making hard decisions about cutting services or increasing revenue. The report is on file in the Judge's office.
- 14. The Judge stated that information regarding the County property tax rate was in the magistrate's packet to review.



OFFICE OF THE GOVERNOR  
DEPARTMENT FOR LOCAL GOVERNMENT

Steven L. Beshear  
Governor

1024 Capital Center Drive, Suite 340  
Frankfort, Kentucky 40601  
Phone (502) 573-2382  
Fax (502) 573-2939  
Toll Free (800) 346-5606  
www.dlg.ky.gov

Tony Wilder  
Commissioner

TO: The Honorable John Riley  
Spencer County Judge/Executive

FROM: Robert O. Brown *R.B.*  
State Local Finance Officer

DATE: July 9, 2015

SUBJECT: 2015 Assessment Information

The certification of ad valorem tax rates and revenue in accordance with KRS 68.245 through 68.249 for your county is attached.

The assessments to be used for advertising purposes are as follows:

Real Estate	1,045,576,296
Tangible Personal Property	<u>12,019,702</u>
Public Service Companies (Real Estate)	<u>2,950,040</u>
Public Service Companies (Personal)	<u>22,084,498</u>
Distilled Spirits	<u>0</u>
Insurance Shares	<u>0</u>
Motor Vehicles	<u>127,213,492</u>
Watercraft (See KRS 132.488)	<u>7,311,226</u>
Tobacco in Storage	<u>0</u>
Other Agricultural Products	<u>0</u>
Aircraft (Recreational & Non-Commercial)	<u>156,900 **</u>
Watercraft (Non-Commercial)	<u>769,105 **</u>
Inventory in Transit* (See KRS 132.099)	<u>0</u>

\*Inventory in Transit is exempted from local tax and is not included in Tangible Personal Property. Unless action is taken by a special taxing district to exempt, Inventory in Transit is taxed.

\*\*Tangible items not included in Tangible Personal Property. May be taxed or exempted at local option.

If you have not sent a copy of your adopted budget to this office previously, after adoption of tax rates and adoption of the budget, please send a copy to this office.

cc: County Clerk

SPENCER COUNTY  
**F20 PG613**

Rate Calculation Worksheet		Spencer	
Applicable to Counties, Special Taxing Districts and Cities		Fiscal Court	
Information Needed:			
1) 2014 Actual Tax Rate (per \$100) Real Property			8.80
2) 2014 Actual Tax Rate (per \$100) Personal Property			8.80
3) 2014 Total Property Subject to Rate		1,061,476,009	
4) 2014 Real Property Subject to Rate		1,028,540,885	
5) 2015 Total Property Subject to Rate		1,082,630,536	
6) 2015 Real Property Subject to Rate		1,048,526,336	
7) 2015 New Property (KRS 132.010)		13,832,608	
8) 2015 Increase in HEX, 2015 over 2014		3,661,624	
9) 2014 Personal Property Subject to Rate		32,935,124	
10) 2015 Personal Property Subject to Rate		34,104,200	
11) 2014 Motor Vehicle Assessment		121,188,372	
12) 2015 Motor Vehicle Assessment		127,213,492	
13) 2014 Watercraft Assessment		7,571,460	
14) 2015 Watercraft Assessment		7,311,226	
<b>I. Compensating Rate for 2015 (KRS 132.010(6)):</b>			
1,028,540,885	div by 100	multiplied by 8.80	= 905,116
Item 4		Item 1	**A**
905,116	divided by	1,034,693,728 multiplied by 100	= 8.80
**A**		Item 6 minus Item 7	Rate I(Round up) 8.7477
Check for minimum revenue limit on compensating rate for 2015 (KRS 132.010(6)):			
1,082,630,536	divided by 100	multiplied by 8.80	= 952,715
Item 5		Rate I	Total 2015 Revenue
1,028,540,885	divided by 100	multiplied by 8.80	= 905,116
Item 4		Item 1	2014 Revenue (RE)
32,935,124	divided by 100	multiplied by 8.80	= 28,983
Item 9		Item 2	2014 Revenue (PP)
			934,099
			Grand Total 2014 Revenue
934,099	divided by	1,082,630,536 multiplied by 100	=
Total 2014 Revenue	Item 5	Substitute for Rate I (Round up)	8.628
<b>II. Rate Allowing 4% Increase in Revenue from Real Property (KRS 68.245(6)):</b>			
1,034,693,728	divided by 100	multiplied by 8.80	= 910,530
Item 6 minus Item 7		Rate I	**B**
910,530	multiplied by 1.04	divided by 1,034,693,728	= 9.10
**B**		Item 6 minus Item 7	Rate II (Round Down) 9.1520

SPENCER COUNTY  
F20 PG614

County Spencer  
Fiscal Court

COMMONWEALTH OF KENTUCKY  
Department of Local Government  
Division of Financial Services

Permissible Ad Valorem Tax Revenue 2015-16

2014 ASSESSED VALUE OF PROPERTY SUBJECT TO FULL LOCAL RATES

Line 1. Real Estate		1,025,779,167
Line 2. Tangible (Personalty)		11,173,783
Line 3. P.S. Corporation - Real Estate		2,761,718
Line 4. P.S. Corporation - Tangible (Personalty)		21,761,341
Line 5. Distilled Spirits (Personalty)		0
Line 6. Net Change in Homestead Exemptions		
2015	53,579,443	
- 2014	49,917,819	
Line 7. Total (Line 1 through Line 6)		1,057,814,385

2015 NET ASSESSMENT GROWTH

Line 8. Real Estate		9,814,467
Line 9. New Property PVA	13,644,286	
PSC	188,322	13,832,608
Line 10. Tangible (Personalty)		845,919
Line 11. P.S. Corporation - Real Estate		0
Line 12. P.S. Corporation - Tangible (Personalty)		323,137
Line 13. Distilled Spirits (Personalty)		0
Line 14. Total Growth (Line 8 through Line 13)		24,816,151
Line 15. Total Assessed Value Subject to Full Local Rates (Line 7 plus Line 14)		1,082,630,536

REAL PROPERTY

Compensating Rate*	8.80
Revenue	922,703
4% Increase**	9.10
Revenue	954,159

I hereby certify the above local ad valorem tax rates and revenue for real property to Spencer County in accordance with KRS 68.245 this the 9<sup>th</sup> day of July, 2015.

Robert O. Brown  
State Local Finance Officer

Informational Only	WATER CRAFT	MOTOR VEHICLES
	Revenue	8.80 6,434

\* No hearing required - no recall  
\*\* Hearing required - no recall

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

1. Solid waste report.

Esq. Judd stated he did not have anything to report. He noted that the water was horrendous at the Recycling Center after the flooding. The Judge said that some of the problems with drainage there would be handled with the FEMA projects. The Judge went on to say that the County was looking at a way to possibly elevate Brashear's Creek Road. The Judge said that mitigation projects are being planned. Esq. Judd said something needed to be done soon before someone was electrocuted.

2. Sharon Thomas, sheriff tax settlement report.

Ms. Thomas and Sheriff Stump spoke to the Court about the new tax software program. They said it was a very good program that many other counties used and were very pleased with. He said that he and Ms. Thomas were presenting the report whereas in the past, they had to pay Ms. Verbeck to prepare the settlement. The Sheriff said that the new software was so accurate, the settlement balanced down to \$2.27, which was better than anything in the past. A copy of the report is on file in the Judge's office.

- On the motion of Esq. Bayers, seconded by Esq. Williams, with all members of the Court present voting "aye", it is hereby ordered to accept the Sheriff's tax settlement.
- 3. Parks request for weed spray.  
 There was no one from the Parks Department present, but the Judge stated that the Parks Department was requesting to purchase a five gallon container of D-Weed-0-91 weed killer for \$306.40.
- On the motion of Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting "aye", it is hereby ordered to approve the purchase of a five gallon container of D-Weed-0-91 weed killer for \$306.40.
- 4. EMS request for medical supplies.

**MOHAWK MEDICAL**

13159 Middletown Industrial Bl  
 Ste C  
 Louisville, KY 40223  
 Voice: 502-253-3999  
 800-500-2931  
 Fax: 502-253-3980  
 800-567-1638



**Quotation**

Quote Number:  
 m190  
 Quote Date:  
 Jul 16, 2015  
 Page:  
 1

Quoted to:  
 SPENCER CO. AMBULANCE SERVICE  
 P.O. BOX 397  
 TAYLORSVILLE, KY 40071

ATTENTION: **Jeff Coulter**

FAX: 477-3245

Price includes Federal Vaccine Tax

Customer ID	Payment Terms	Sales Rep		
4773244	Net 30 Days	CARTER		
Quantity	Item	Description	Unit Price	Extension
4	7983-03	SOD CHL 0.9 % LC SOL 24X500ML	144.00	576.00
1	7953-03	LACTATED RING LC INJ 24X500ML	144.00	144.00
2	7517-16	DEXTROSE 50% ANSYR SYG 10X50ML	73.66	147.32
5	FRGHT	CASE GOODS HANDLING CHARGE	12.00	60.00
Voice: 502-253-3999			Subtotal	927.32
800-500-2931			Sales Tax	
Fax: 502-253-3980			Freight	
<b>MOHAWK MEDICAL</b>			Total	927.32



- On the motion of Esq. Goodlett, seconded by Eq. Judd with all members of the Court present voting “aye”, it is hereby ordered to approve the purchase of the listed supplies for EMS.
- 5. FEMA  
Esq. Williams stated that they had received forms from FEMA that were available to property owners who had sustained damages from the recent flooding. He said that property owners needed to contact their magistrate to obtain the forms. He said that he wanted to make the public aware of this option. Discussion ensued regarding the cleaning of creeks. The Judge said that several people had contacted him asking why the County no longer cleaned out the creeks.
- 6. City Commissioner Redmon spoke to the Court regarding FEMA projects and asked the Court to act quickly.
- 7. Ballfields request.  
The Clerk spoke on behalf of Ms. Sherrie Coulter who had addressed the Court at the previous meeting asking permission to use Ray Jewell Park and the concession stand for a tournament to be held September 26 and 27. Ms. Coulter was asking the Court to make a motion on behalf of the tournament organizers stating that they had permission to use the park and concession stand. Discussion ensued regarding the park, the need for a signed lease from the Baseball Association, insurance and other issues. The County Attorney has drafted the lease agreement, and he will make sure the Judge gets a draft as well as the Court to review the lease agreement. This will be taken up at the next Court meeting.
- 8. Carryover  
Esq. Bayers asked the Treasurer what the carryover balance was from 2014/2015. The Treasurer stated that the carryover in the general fund was \$602,211.82. The Judge cautioned the Court not to let the numbers deceive the magistrates. The Treasurer stated that this amount did not include the insurance that was not going to be paid this year as well as leave time that has not yet been paid out. The Judge stated that the figures were available online. Discussion ensued about the possible need for a special meeting to discuss the report. No decision regarding a meeting was made.

**I. OLD BUSINESS**

There was no old business.

**J. NEW BUSINESS**

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

SPENCER COUNTY  
F20 PG617

07/16/15  
03:31PM

Spencer County Fiscal Court  
Open Invoice Report  
As of July 16, 2015

Page 1 of 6

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: A&amp;MOIL</b>		<b>A &amp; M Oil Company Inc.</b>					
T1098	07/20/15	0154014550 parks fuel	07/20/15	54.00	.00	.00	54.00
<b>Vendor Total: A&amp;MOIL</b>				54.00	.00	.00	54.00
<b>Vendor: AIRGAS</b>		<b>Airgas Inc.</b>					
9041171519	07/20/15	0151405500 ems oxygen	07/20/15	157.09	.00	.00	157.09
9928880849	07/20/15	0151405500 ems oxygen	07/20/15	213.23	.00	.00	213.23
<b>Vendor Total: AIRGAS</b>				370.32	.00	.00	370.32
<b>Vendor: ALPHACARD</b>		<b>AlphaCard</b>					
SI-249615	07/20/15	0150154450 id printer cartridg	07/20/15	116.95	.00	.00	116.95
<b>Vendor Total: ALPHACARD</b>				116.95	.00	.00	116.95
<b>Vendor: AT&amp;T</b>		<b>A T &amp; T</b>					
7/20annex	07/20/15	0150865780 annex uverse	07/20/15	51.00	.00	.00	51.00
7/20ems	07/20/15	0151405780 ems uverse	07/20/15	119.45	.00	.00	119.45
7/20maint	07/20/15	0150855780 mainten uverse	07/20/15	35.00	.00	.00	35.00
<b>Vendor Total: AT&amp;T</b>				205.45	.00	.00	205.45
<b>Vendor: AUTOZONE</b>		<b>Auto Zone</b>					
4547179847	07/20/15	0151404430 ems sandpaper	07/20/15	31.82	.00	.00	31.82
4547179852	07/20/15	0151404430 ems exhaust	07/20/15	144.00	.00	.00	144.00
4547184376	07/20/15	0150807210 mainten shop suppli	07/20/15	22.70	.00	.00	22.70
4547184622	07/20/15	0150807210 mainten shop suppli	07/20/15	3.69	.00	.00	3.69
4547185056	07/20/15	0150155920 sher veh bulbs	07/20/15	5.54	.00	.00	5.54
4547185963	07/20/15	0150155920 sher van O2 sensor	07/20/15	45.61	.00	.00	45.61
4547195390	07/20/15	0150807210 mainten shop suppli	07/20/15	21.73	.00	.00	21.73
4547195390	07/20/15	0154014670prks slide repairkit	07/20/15	45.51	.00	.00	45.51
<b>Vendor Total: AUTOZONE</b>				320.40	.00	.00	320.40
<b>Vendor: BENGAS</b>		<b>Bennett's Gas Company</b>					
7/20ems	07/20/15	0151405780 ems propane	07/20/15	7.20	.00	.00	7.20
7/20maintain	07/20/15	0150855780 mainten propane	07/20/15	7.20	.00	.00	7.20
7/20recycle	07/20/15	0152175780 recycling propane	07/20/15	14.40	.00	.00	14.40
<b>Vendor Total: BENGAS</b>				28.80	.00	.00	28.80
<b>Vendor: CARDINAL</b>		<b>Cardinal Office Products</b>					
IN-1439669	07/20/15	0150104450 clrk batteries,tape	07/20/15	41.94	.00	.00	41.94
IN-1439980	07/20/15	0150804110 custodial bags	07/20/15	166.13	.00	.00	166.13
IN-1442821	07/20/15	0154014670 parks inkcartridges	07/20/15	88.40	.00	.00	88.40
IN-1442821	07/20/15	0150704450 zoning inkcartridges	07/20/15	59.28	.00	.00	59.28
<b>Vendor Total: CARDINAL</b>				355.75	.00	.00	355.75
<b>Vendor: CITY</b>		<b>Taylorville Waterworks</b>					
7/20parks	07/20/15	0154015780 parks utilities	07/20/15	21.53	.00	.00	21.53
<b>Vendor Total: CITY</b>				21.53	.00	.00	21.53
<b>Vendor: CMS UNIF</b>		<b>CMS Uniforms Inc.</b>					
18588	07/20/15	0151404810 ems boots	07/20/15	105.00	.00	.00	105.00
<b>Vendor Total: CMS UNIF</b>				105.00	.00	.00	105.00
<b>Vendor: COUNTRY MT</b>		<b>Taylorville Country Mart</b>					

SPENCER COUNTY  
**F20 PG618**

07/16/15  
 03:31PM

Spencer County Fiscal Court  
 Open Invoice Report  
 As of July 16, 2015

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
7/20anim	07/20/15	0152054020 k9 food	07/20/15	69.96	.00	.00	69.96
7/20maint	07/20/15	0150807210 empl waters	07/20/15	46.86	.00	.00	46.86
7/20parks	07/20/15	0154014550 parks fuel	07/20/15	82.98	.00	.00	82.98
7/20recycle	07/20/15	0152174680 recycle fuel	07/20/15	46.51	.00	.00	46.51
Vendor Total: COUNTRY MT				246.31	.00	.00	246.31
Vendor: CROGERS		Collis Rogers					
7/20reimb	07/20/15	0191005590 reimb mileage	07/20/15	175.51	.00	.00	175.51
Vendor Total: CROGERS				175.51	.00	.00	175.51
Vendor: DOWN&DIRTY		Down & Dirty Lawn & Grading					
132GoodlettRd	07/20/15	0153404680 nuisance mowing	07/20/15	174.00	.00	.00	174.00
187JewellValley	07/20/15	0153404680 nuisance mowing	07/20/15	136.50	.00	.00	136.50
23SarahCl	07/20/15	0153404680 nuisance mowing	07/20/15	100.00	.00	.00	100.00
322GoodlettRd	07/20/15	0153404680 nuisance mowing	07/20/15	147.00	.00	.00	147.00
Hamerson	07/20/15	0153404680 nuisance mowing	07/20/15	250.00	.00	.00	250.00
Vendor Total: DOWN&DIRTY				807.50	.00	.00	807.50
Vendor: DSTUMP		Donald "Buddy" Stump Jr.					
7/20reimb	07/20/15	0150865710 annex supplies	07/20/15	24.91	.00	.00	24.91
Vendor Total: DSTUMP				24.91	.00	.00	24.91
Vendor: DUPLICATOR		Duplicator Sales & Service Inc					
551225	07/20/15	0150603380 p/z server contract	07/20/15	57.29	.00	.00	57.29
Vendor Total: DUPLICATOR				57.29	.00	.00	57.29
Vendor: EMSCONSULT		EMS Consultants Ltd.					
June2015	07/20/15	0151403200 ems billing	07/20/15	2,254.68	.00	.00	2,254.68
Vendor Total: EMSCONSULT				2,254.68	.00	.00	2,254.68
Vendor: FIRSTBANK		First Bankcard					
7/20jail	07/20/15	0191005590 jailer conf expense	07/20/15	469.62	.00	.00	469.62
Vendor Total: FIRSTBANK				469.62	.00	.00	469.62
Vendor: GOODYR		Goodyear Auto Service Center					
193042	07/20/15	0150155920 sher veh tires	07/20/15	532.76	.00	.00	532.76
Vendor Total: GOODYR				532.76	.00	.00	532.76
Vendor: JTRAVISBLD		Jim Travis Builders Inc.					
f/pz repairs	07/20/15	0150805710 f/pz washrm repair	07/20/15	369.00	.00	.00	369.00
f/pz kitchen	07/20/15	0150805710 f/pz kitchen repai	07/20/15	950.00	.00	.00	950.00
f/pz paint	07/20/15	0150807210 f/pz painting	07/20/15	4,750.00	.00	.00	4,750.00
Vendor Total: JTRAVISBLD				6,069.00	.00	.00	6,069.00
Vendor: KACO		Kentucky Assoc. of Counties					
Spencer2015/16	07/20/15	0191005510 membership	07/20/15	800.00	.00	.00	800.00
Vendor Total: KACO				800.00	.00	.00	800.00
Vendor: KOLA		Ky Occupational License Assoc					
S.Smith	07/20/15	0150475690 conf registration	07/20/15	200.00	.00	.00	200.00
Vendor Total: KOLA				200.00	.00	.00	200.00
Vendor: KTREAS		Kentucky State Treasurer					

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Spencer County Fiscal Court  
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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Spencer2015	07/20/15	0151759030 public defend pymt	07/20/15	2,133.00	.00	.00	2,133.00
<b>Vendor Total: KTREAS</b>				2,133.00	.00	.00	2,133.00
<b>Vendor: KYUTIL</b>		<b>Kentucky Utilities</b>					
7/20annex	07/20/15	0150865780 annex utilities	07/20/15	584.17	.00	.00	584.17
7/20atty	07/20/15	0150055780 co atty utilities	07/20/15	95.06	.00	.00	95.06
7/20chse	07/20/15	0150805780 chse utilities	07/20/15	2,181.69	.00	.00	2,181.69
7/20occtax	07/20/15	0150475780 occtax utilities	07/20/15	88.95	.00	.00	88.95
7/20sheriff	07/20/15	0150155780 sheriff utilities	07/20/15	462.51	.00	.00	462.51
7/20zoning	07/20/15	0150705780 zoning utilities	07/20/15	404.88	.00	.00	404.88
<b>Vendor Total: KYUTIL</b>				3,817.26	.00	.00	3,817.26
<b>Vendor: LCNI</b>		<b>The Spencer Magnet</b>					
7/20co	07/20/15	0150803020 misc co ads	07/20/15	181.90	.00	.00	181.90
7/20tax	07/20/15	0150803020 delinqu prop tax ad	07/20/15	1,632.80	.00	.00	1,632.80
7/20zoning	07/20/15	0150703020 zoning ads	07/20/15	214.20	.00	.00	214.20
<b>Vendor Total: LCNI</b>				2,028.90	.00	.00	2,028.90
<b>Vendor: LFLW</b>		<b>Limestone Farm Lawn Worksite</b>					
186990	07/20/15	0154014670 weedeater line	07/20/15	34.99	.00	.00	34.99
186993	07/20/15	0154014670 weedeater line	07/20/15	34.99	.00	.00	34.99
187003	07/20/15	0154014670 pks ignition module	07/20/15	28.99	.00	.00	28.99
<b>Vendor Total: LFLW</b>				98.97	.00	.00	98.97
<b>Vendor: LHESELBRK</b>		<b>Lynn Hesselbrock</b>					
7/20reimb	07/20/15	0191005690 training mileage	07/20/15	40.25	.00	.00	40.25
7/20reimb	07/20/15	0150105760 clerk mtg expenses	07/20/15	148.06	.00	.00	148.06
<b>Vendor Total: LHESELBRK</b>				188.31	.00	.00	188.31
<b>Vendor: LIBERTY</b>		<b>Liberty Tire Recycling LLC</b>					
000071498	07/20/15	0153404680 tire amnesty dispos	07/20/15	1,334.75	.00	.00	1,334.75
000071898	07/20/15	0153404680 tire amnesty dispos	07/20/15	1,663.78	.00	.00	1,663.78
<b>Vendor Total: LIBERTY</b>				2,998.53	.00	.00	2,998.53
<b>Vendor: LOGANS</b>		<b>Logan's</b>					
7/20chse	07/20/15	0150805710 ctha/annx floormats	07/20/15	450.14	.00	.00	450.14
7/20ems	07/20/15	0151405780 ems floormats	07/20/15	93.08	.00	.00	93.08
7/20pva	07/20/15	0150305780 pva floormats	07/20/15	134.08	.00	.00	134.08
7/20unif	07/20/15	0150805710 maint/recy/pk unif	07/20/15	312.88	.00	.00	312.88
<b>Vendor Total: LOGANS</b>				990.16	.00	.00	990.16
<b>Vendor: LOU-METRO</b>		<b>Louisville Metro EMS</b>					
22886	07/20/15	0151404480 ems cpr cards	07/20/15	156.50	.00	.00	156.50
<b>Vendor Total: LOU-METRO</b>				156.50	.00	.00	156.50
<b>Vendor: LOWES</b>		<b>Lowe's</b>					
923287	07/20/15	0154014670 pressurewash hose	07/20/15	51.30	.00	.00	51.30
<b>Vendor Total: LOWES</b>				51.30	.00	.00	51.30
<b>Vendor: M &amp; M</b>		<b>M &amp; M Office Products Inc.</b>					
33934	07/20/15	0150104450 clerk copier maintn	07/20/15	660.00	.00	.00	660.00
<b>Vendor Total: M &amp; M</b>				660.00	.00	.00	660.00

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Spencer County Fiscal Court  
Open Invoice Report  
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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: MOHAWK</b>		Mohawk Medical Inc.					
295440	07/20/15	0151405500 ems medic supplies	07/20/15	164.56	.00	.00	164.56
295574	07/20/15	0151405500 ems medic supplies	07/20/15	164.68	.00	.00	164.68
<b>Vendor Total: MOHAWK</b>				329.24	.00	.00	329.24
<b>Vendor: NAPA</b>		NAPA Auto Parts					
418977	07/20/15	0152174680 recycle wipers	07/20/15	25.00	.00	.00	25.00
418977	07/20/15	0154014670 parks wipers	07/20/15	25.00	.00	.00	25.00
418977	07/20/15	0150155920 sheriff wipers	07/20/15	37.50	.00	.00	37.50
418977	07/20/15	0151404430 ems wipers	07/20/15	37.50	.00	.00	37.50
419008	07/20/15	0151404430 ems vac pump	07/20/15	117.92	.00	.00	117.92
419087	07/20/15	0151404430 ems vac pump	07/20/15	202.52	.00	.00	202.52
419400	07/20/15	0151404430 ems blower motor	07/20/15	35.65	.00	.00	35.65
420184	07/20/15	0150155920 sher fueltank neck	07/20/15	95.20	.00	.00	95.20
420184	07/20/15	0150807210 maint antifreeze	07/20/15	107.40	.00	.00	107.40
<b>Vendor Total: NAPA</b>				683.69	.00	.00	683.69
<b>Vendor: NS&amp;I</b>		Northern Safety & Industrial					
901491275	07/20/15	0152174680 recycling gloves	07/20/15	93.02	.00	.00	93.02
<b>Vendor Total: NS&amp;I</b>				93.02	.00	.00	93.02
<b>Vendor: PRIORITY1</b>		Priority 1, Inc.					
C.Rogers	07/20/15	0191005690 training registratr	07/20/15	99.00	.00	.00	99.00
J.Riley	07/20/15	0191005690 training registratr	07/20/15	99.00	.00	.00	99.00
<b>Vendor Total: PRIORITY1</b>				198.00	.00	.00	198.00
<b>Vendor: QUADMED</b>		Quad Med Inc.					
102114	07/20/15	0151405500 ems nasal cannulas	07/20/15	159.00	.00	.00	159.00
102370	07/20/15	0151405500 ems bonegun	07/20/15	124.00	.00	.00	124.00
102389	07/20/15	0151405500 ems airways	07/20/15	180.92	.00	.00	180.92
<b>Vendor Total: QUADMED</b>				463.92	.00	.00	463.92
<b>Vendor: QUILL</b>		Quill Corporation					
5565361	07/20/15	0150014450 judge filefolders	07/20/15	19.82	.00	.00	19.82
5565361	07/20/15	0150804110 cusodial supplies	07/20/15	75.58	.00	.00	75.58
<b>Vendor Total: QUILL</b>				95.40	.00	.00	95.40
<b>Vendor: ROPPELS</b>		Roppel Industries Inc.					
11V025907	07/20/15	0150155920 sher veh a/c parts	07/20/15	20.90	.00	.00	20.90
<b>Vendor Total: ROPPELS</b>				20.90	.00	.00	20.90
<b>Vendor: RUBBERECYC</b>		RubbeRecycle LLC					
48309	07/20/15	0154014670 park mulch	07/20/15	10,175.00	.00	.00	10,175.00
<b>Vendor Total: RUBBERECYC</b>				10,175.00	.00	.00	10,175.00
<b>Vendor: SCEXTEN</b>		Spencer County Extension					
August2015	07/20/15	0151406020 payment #19	07/20/15	1,875.00	.00	.00	1,875.00
<b>Vendor Total: SCEXTEN</b>				1,875.00	.00	.00	1,875.00
<b>Vendor: SCP</b>		Shelbyville Chrysler Products					
30933	07/20/15	0150807210 mainten brakecleanr	07/20/15	114.72	.00	.00	114.72
<b>Vendor Total: SCP</b>				114.72	.00	.00	114.72

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: SCROAD</b> Spencer County Road Fund							
NRCS	07/20/15	0199999990 road funds	07/20/15	25,500.00	.00	.00	25,500.00
<b>Vendor Total: SCROAD</b>				25,500.00	.00	.00	25,500.00
<b>Vendor: SCTREESVC</b> Spencer County Tree Service							
802425	07/20/15	0154014670 parks dugouts	07/20/15	500.00	.00	.00	500.00
<b>Vendor Total: SCTREESVC</b>				500.00	.00	.00	500.00
<b>Vendor: SOFTW MGMT</b> Software Management LLC							
23809	07/20/15	0150103180 cik softwr program	07/20/15	2,894.00	.00	.00	2,894.00
<b>Vendor Total: SOFTW MGMT</b>				2,894.00	.00	.00	2,894.00
<b>Vendor: SRECC</b> Salt River Electric							
7/20anim	07/20/15	0152055780 k9 dept utilities	07/20/15	73.25	.00	.00	73.25
7/20ems	07/20/15	0151405780 ems utilities	07/20/15	795.99	.00	.00	795.99
7/20mainten	07/20/15	0150855780 mainten util	07/20/15	219.74	.00	.00	219.74
7/20parks	07/20/15	0154015780 parks utilities	07/20/15	534.27	.00	.00	534.27
7/20recycle	07/20/15	0152175780 recycle utilities	07/20/15	64.69	.00	.00	64.69
7/20tower	07/20/15	0151363480 tower utilities	07/20/15	20.75	.00	.00	20.75
<b>Vendor Total: SRECC</b>				1,708.69	.00	.00	1,708.69
<b>Vendor: STATEINDUS</b> State Industrial Products							
97380003	07/20/15	0151405500 ems supplies	07/20/15	224.88	.00	.00	224.88
97365672	07/20/15	0151405500 ems supplies	07/20/15	146.37	.00	.00	146.37
97370976	07/20/15	0154014670 ems supplies	07/20/15	108.77	.00	.00	108.77
<b>Vendor Total: STATEINDUS</b>				480.02	.00	.00	480.02
<b>Vendor: SWACK</b> Solid Waste Coordinators of KY							
Spencer2015/16	07/20/15	0191005510 membership	07/20/15	50.00	.00	.00	50.00
<b>Vendor Total: SWACK</b>				50.00	.00	.00	50.00
<b>Vendor: TRW</b> Thomson Reuters-West							
832091545	07/20/15	0150153480 sher CLEAR June2015	07/20/15	136.93	.00	.00	136.93
<b>Vendor Total: TRW</b>				136.93	.00	.00	136.93
<b>Vendor: TS&amp;RI</b> Tire Shredding & Recycling Inc							
65717	07/20/15	0153404680 tire amnesty dispos	07/20/15	217.00	.00	.00	217.00
65719	07/20/15	0153404680 tire amensty dispos	07/20/15	251.00	.00	.00	251.00
67176	07/20/15	0153404680 tire amnesty dispos	07/20/15	187.00	.00	.00	187.00
67185	07/20/15	0153404680 tire amnesty dispos	07/20/15	196.00	.00	.00	196.00
67186	07/20/15	0153404680 tire amnesty dispos	07/20/15	541.00	.00	.00	541.00
67193	07/20/15	0153406480 tire amnesty dispos	07/20/15	246.00	.00	.00	246.00
<b>Vendor Total: TS&amp;RI</b>				1,640.00	.00	.00	1,640.00
<b>Vendor: USPOST</b> U.S. Postal Service							
7/20treas	07/20/15	0150404450 treasurer pobox	07/20/15	34.00	.00	.00	34.00
<b>Vendor Total: USPOST</b>				34.00	.00	.00	34.00

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
* These invoices are on hold.							
<b>Report Total: Invoices</b>							73,331.24
<b>Open Credits</b>							.00
<b>Less Discounts Available</b>							.00
<b>Net Balance Due</b>							73,331.24

\*\*\* Report Options \*\*\*  
Vendors: ALL  
Invoice Dates: ALL  
Status: All  
Accounts: 0149090000 to 01GROSS  
As Of: Current Date (07/16/2015)  
\*\*\* End of Report \*\*\*

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL A & M Oil Company Inc.							
F27514	07/21/15	0261054550 road fuel	07/21/15	671.42	.00	.00	671.42
				<b>Vendor Total: A&amp;MOIL</b>	671.42	.00	671.42
Vendor: ARROWMAGNO Arrow Magnolia Internat'l Inc							
IV150006706	07/21/15	0261054670 weed spray	07/21/15	30.20	.00	.00	30.20
				<b>Vendor Total: ARROWMAGNO</b>	30.20	.00	30.20
Vendor: AUTOZONE Auto Zone							
4547173394	07/21/15	0261055920 sawblades	07/21/15	9.29	.00	.00	9.29
4547179917	07/21/15	0261055920 sprayer parts	07/21/15	26.43	.00	.00	26.43
4547182673	07/21/15	0261055920 vent hose	07/21/15	2.38	.00	.00	2.38
4547195352	07/21/15	0261055920 brake calipers	07/21/15	45.82	.00	.00	45.82
4547195373	07/21/15	0261055920 brake pads	07/21/15	27.06	.00	.00	27.06
				<b>Vendor Total: AUTOZONE</b>	110.98	.00	110.98
Vendor: BESTONE Best One Giant Tire Inc.							
0010101077	07/21/15	0261054790 tires	07/21/15	386.15	.00	.00	386.15
0010101838	07/21/15	0261054790 tire	07/21/15	1,779.75	.00	.00	1,779.75
				<b>Vendor Total: BESTONE</b>	2,165.90	.00	2,165.90
Vendor: CCSI California Contractors Supply							
PP82695	07/21/15	0261054750 toolset, latch	07/21/15	239.60	.00	.00	239.60
				<b>Vendor Total: CCSI</b>	239.60	.00	239.60
Vendor: COUNTRY MT Taylorsville Country Mart							
7/21road	07/21/15	0261054470 road empl waters	07/21/15	41.32	.00	.00	41.32
				<b>Vendor Total: COUNTRY MT</b>	41.32	.00	41.32
Vendor: DEERE John Deere Financial							
B07764	07/21/15	0261054470 sprayer parts	07/21/15	72.66	.00	.00	72.66
B08763	07/21/15	0261054470 roundup	07/21/15	69.99	.00	.00	69.99
				<b>Vendor Total: DEERE</b>	142.65	.00	142.65
Vendor: HALLS Hall's Wrecker Service							
483	07/21/15	0261055920 hub bearing	07/21/15	35.00	.00	.00	35.00
487	07/21/15	0261055920 bearing assembly	07/21/15	187.50	.00	.00	187.50
				<b>Vendor Total: HALLS</b>	222.50	.00	222.50
Vendor: HAYDONMAT Haydon Materials LLC							
164414	07/21/15	0261054090 dga stone	07/21/15	1,424.24	.00	.00	1,424.24
164415	07/21/15	0261054090 dga stone	07/21/15	355.15	.00	.00	355.15
164416	07/21/15	0261054090 dga stone	07/21/15	1,049.40	.00	.00	1,049.40
164653	07/21/15	0261054090 dga stone	07/21/15	2,139.45	.00	.00	2,139.45
				<b>Vendor Total: HAYDONMAT</b>	4,968.24	.00	4,968.24
Vendor: HUBER Huber Tire Inc.							
0030102216	07/21/15	0261054790 tire tube	07/21/15	70.00	.00	.00	70.00
0030102243	07/21/15	0261054790 tire	07/21/15	724.00	.00	.00	724.00
0030102244	07/21/15	0261054790 tire tube	07/21/15	70.00	.00	.00	70.00
0030102393	07/21/15	0261054790 tire	07/21/15	178.00	.00	.00	178.00
				<b>Vendor Total: HUBER</b>	1,042.00	.00	1,042.00

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: LFLW Limestone Farm Lawn Worksite							
186611	07/21/15	0261054670 washers,screws	07/21/15	21.90	.00	.00	21.90
				Vendor Total: LFLW	21.90	.00	21.90
Vendor: LOGANS Logan's							
7/21road	07/21/15	0261055780 road uniforms rent	07/21/15	1,211.28	.00	.00	1,211.28
				Vendor Total: LOGANS	1,211.28	.00	1,211.28
Vendor: MICZEE Driscoll Enterprises Inc.							
13722	07/21/15	0261054470 empl bagged ice	07/21/15	15.70	.00	.00	15.70
				Vendor Total: MICZEE	15.70	.00	15.70
Vendor: SHELBYAUTO Shelby County Automative Inc							
192861	07/21/15	0261055920 repairs	07/21/15	268.95	.00	.00	268.95
				Vendor Total: SHELBYAUTO	268.95	.00	268.95
Vendor: SRECC Salt River Electric							
7/21road	07/21/15	0261055790 road utilities	07/21/15	280.30	.00	.00	280.30
				Vendor Total: SRECC	280.30	.00	280.30
Vendor: TRUCKPRO TruckPro, Inc.							
063-0257221	07/21/15	0261054550 lubricant,grease	07/21/15	99.90	.00	.00	99.90
063-0258652	07/21/15	0261055920 spring kit,fittings	07/21/15	186.25	.00	.00	186.25
063-0258773	07/21/15	0261055920 spring kit,fittings	07/21/15	186.25	.00	.00	186.25
				Vendor Total: TRUCKPRO	472.40	.00	472.40

\* These invoices are on hold.

Report Total: Invoices	11,905.34
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>11,905.34</b>

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

Vendors: ALL  
Invoice Dates: ALL  
Status: All  
Accounts: 0250011010 to 02GROSS  
As Of: Current Date (07/16/2015)  
\*\*\* End of Report \*\*\*

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: SCODET Shelby County Detention Center							
03062015	07/22/15	6/15 housing	07/22/15	12,073.00	.00	.00	12,073.00
				Vendor Total: SCODET	12,073.00	.00	12,073.00

\* These invoices are on hold.

Report Total: Invoices	12,073.00
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>12,073.00</b>

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

Vendors: ALL  
Invoice Dates: ALL  
Status: All  
Accounts: 0350801770 to 03GROSS  
As Of: Current Date (07/16/2015)



ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Spencer County Clerk	0153404680 nuisance mowing liens released	82.00
Elk Creek Animal Hospital	0152054020 animal care	199.50
John Riley	0191005690 reimb mileages to trainings, meetings	193.50
Wright Express	0152174680 recycling fuel	239.05
	0150154550 sheriff fuel	3471.67
	0151154550 bdginsp fuel	239.78
	0151404550 ems fuel	1871.45
	0152054030 k9 fuel	260.48
	0150807210 maintenance fuel	140.67
	0150704450 zoning enforcemnt fuel	47.28
	0154014550 parks fuel	1066.90

Transfer \$100 to 0191003990 (miscellaneous) from 0192009990 (reserves for transfer)

Trasnfer \$5000 to 0150805710 (cths repairs) from 0192009990 (reserves for transfer)

Transfer \$38000 to 0150865710 (annex repairs) from 0194002010 (social security)

Transfer \$14300 to 0191005210 (insurance) from 0194002020 (retirement)

Transfer \$5000 to 0150155690 (sheriff reimbursements) from 015015202H (sher hazard retirement)

ROAD FUND INVOICES/TRANSFERS

Wright Express	0261054550 road fuels	883.01
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JAIL FUND INVOICES/TRANSFERS

Wright Express	0351014550 jailer fuel	64.54
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<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
6/30/2014	\$377,661.58	\$1,546.84	\$75,790.56
7/31/2014	\$361,874.64	\$147,939.88	\$90,356.01
8/27/2014	\$235,428.05	\$878,407.97	\$67,580.75
9/5/2014	\$383,333.88	\$864,240.30	\$65,585.02
9/30/2014	\$326,943.40	\$801,522.25	\$54,802.63
10/31/2014	\$861,760.05	\$353,425.09	\$42,189.62
11/26/2014	\$928,122.16	\$465,835.15	\$49,305.18
12/30/2014	\$944,686.90	\$383,198.03	\$51,100.55
1/31/2015	\$1,030,171.71	\$334,973.21	\$47,628.13
2/27/2015	\$1,005,523.58	\$514,263.24	\$24,057.51
3/31/2015	\$904,214.18	\$433,483.13	\$40,602.58
4/30/2015	\$965,105.50	\$366,912.18	\$68,443.82
5/29/2015	\$731,927.89	\$315,941.63	\$87,756.24
6/26/2015	\$655,426.25	\$256,512.58	\$94,224.50
7/29/2015	\$483,467.55 (-200,000 loan\$)	\$184,616.85(-73000CedarSprings)	\$130,587.19

## PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 3<sup>rd</sup> of August 2015 will consider the following ORDINANCE(S) for second reading and adoption:

1. **Don & Barbara Thornsberry** requesting a zone change on two separate tracts of land, tract 1 consisting of 3.064 acres from AG-2, agricultural to R-3, residential and tract 2 consisting of 3.065 acres from AG-2, agricultural to R-1, residential located at 4123 Highgrove Road, Hwy. 48.

Attest: Lynn Hesselbrock John Riley  
Clerk Spencer County Fiscal Court Spencer County  
Judge/Executive

## PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 20<sup>th</sup> of July 2015 passed the following ORDINANCES:

1. On motion of Esq. Rogers, 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 **Peaches Collins** from AG-1, agricultural to AG-2, agricultural on a 5.001 acre tract of land located at 398 Akins Road based on the recommendation and findings of fact presented by the Planning & Zoning Commission with the restriction that it is to be a stick built house.

Attest: Lynn Hesselbrock John Riley  
Clerk Spencer County Fiscal Court Spencer County  
Judge/Executive

- On the motion of Esq. Rogers, seconded by Eq. Goodlett, with all members of the Court present voting "aye", it is hereby ordered to grant the zoning request of Peaches Collins based on the findings of fact and the recommendation of Planning and Zoning, with the restriction that it is to be a stick built house.

3. Courthouse wall repair.

PURPOSAL

6-30-15

JIM TRAVIS BUILDER, INC.  
101 LEANN DR.  
TAYLORSVILLE, KY. 40071  
502-664-7236

COUNTY CLERK OFFICE

REMOVE METAL GRILL ON OUTSIDE OF COURTHOUSE AND BRICK IN OPENING.

REMOVE WALL HEATER FROM OFFICE AREA, INSULATE, DRYWALL, PAINT.

COST: \$660.00

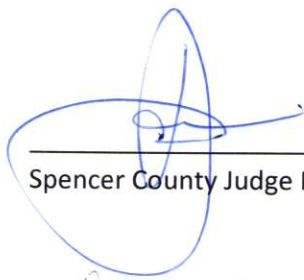
JIM



- On the motion of Esq. Bayers, seconded by Esq. Williams, with all members of the Court present voting "aye", it is hereby ordered to approve the Courthouse wall repairs for \$660.00
- 4. Quote for floor mats from Logan's.  
The Judge recommended that the County stay with the every other week changing of the floor mats in the County buildings. He also recommended no action be taken as there were errors in the quoted material. No action taken.
- 5. County cellphone upgrades.  
The Judge said that he had met with a representative from AT&T and he suggested upgrades to all the County paid cellphones. Discussion ensued concerning the cost of some of the cellphones and questions concerning the need for iPhones with 16 GB rather than 8 GB, which were significantly lower in cost.
- On the motion of Esq. Judd, seconded by Esq. Goodlett, with Esqs. Judd and Goodlett and Judge Riley voting "aye", and Esqs. Williams, Bayers and Rogers voting "nay", the motion for authorization for the County to spend up to \$2500.00 for upgrades for County employees cellphones failed.
- 6. Sheriff stipend of \$5000.00 for uniform laundering, carwash and cellphones.  
The Sheriff explained that his deputies agreed to use their personal cellphone rather than County issued. This was saving the County approximately \$1500.00 per year. The Sheriff said that his deputies wanted some sort of incentive

because they chose to do so. He said that the stipend would be an incentive for the deputies to keep their vehicles clean. The Sheriff also noted that other County offices provide laundering services to their employees. Discussion ensued.

- On the motion of Esq. Judd, seconded by Esq. Bayers, with all members of the Court present voting "aye" except Esq. Williams who voted "nay" it is hereby ordered to approve the stipend of \$500.00 per deputy to be paid at the end of the year.
- 7. Quarterly financial report for period ending 6/30/15.  
The quarterly report was presented to the Court. Discussion ensued regarding the report. Esq. Judd suggested the Judge call a special meeting to discuss the report. No action was taken. The report is on file in the Judge's office.
- 8. Executive session-personnel [KRS 61.810(1)(f) and 61.815]
  - On the 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 at 9:21 pm.
  - On the motion of Esq. Williams, seconded by Esq. Goodlett, with all members of the Court present voting "aye", it is hereby ordered to come back into regular session at 9:47 pm.
  - On the motion of Esq. Bayers, seconded by Esq. Goodlett, with all members of the Court present voting "aye", except for Judge Riley who abstained, it is hereby ordered to authorize the Judge to advertise for two temporary full time employees to fill vacancies on the Road Department.
  - On the motion of Esq. Bayers, seconded by Esq. Rogers, with all members of the Court voting "aye", it is hereby ordered to accept the resignation of Jeff Coulter, EMS Director.
  - On the motion of Esq. Bayers, seconded by Esq. Rogers, with all members of the Court voting "aye", it is hereby ordered to adjourn this meeting at 9:52 pm.



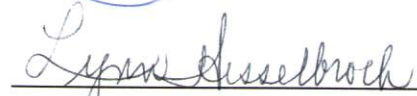

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Spencer County Judge Executive, John Riley

8-3-15

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Date




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Attest: Spencer County Clerk, Lynn Hesselbrock

8-3-15

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Date