

SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room
28 East Main Street

Monday, October 15, 2018
7:00pm

Fiscal Court Meeting Agenda

Opening prayer

- A. Pledge of Allegiance to the U.S. Flag and the Kentucky state flag
- B. Call to Order by the County Judge Executive
- C. Roll Call by the County Clerk
- D. Approval of Minutes from Prior Court Meetings
- E. Communications from Citizens, *** 3 minute limit ***
- F. Communications from County Judge Executive
 - 1. Discretionary road funds
 - 2. Spectrum
- G. Communications/reports from Members, Other Offices, and Committees
 - 1. Zoning, readings and recommendations
 - 2. Animal shelter
 - 3. Solid Waste committee
 - 4. Veterans committee
 - 5. Equipment committee:
 - 6. Administrative Code Committee
 - 7. Telecommunications committee
 - 8. Buildings & Grounds committee
 - 9. Roads: annual review due Arbor Green
 - 10. EMS: uniform jackets quotes
 - 11. Jailer quarterly report
- H. Old Business
 - 1.
- I. New Business
 - 1. Fire Board appointment
 - 2. Drug Intervention:
 - a) Ordinance 2 (2019series) first reading
 - b) transfer of funds
 - 3. Discussion and possible action on monthly expense/committee work stipend

4. Attorney General ruling::
 - a) funds of sold property
 - b) vehicle titles
5. Purchase of surface pro unit for judge's office
6. Quarterly financial report, period ending 9/30/2018
7. Review and approval of expenditures, purchases, invoices & transfers
8. Executive Session – personnel, pursuant to KRS 61.815 and KRS 61.810(1)(f) for the “discussion or hearing which might lead to the appointment, discipline, or dismissal of an individual employee, member, or student without restricting that employee's, member's, or student's right to a public hearing...”

J. Adjournment

ANNOUNCEMENTS, COMMUNITY EVENTS and TRAINING OPPORTUNITIES

KACo Leadership Institute trainings

- September 18 - “Improving County Communications” in Cave City
- September 19 - “Drug Epidemic” in Frankfort
- September 20 - “Extension Services in KY” in Frankfort
- October 3 - “Ky Planning & zoning for Counties” in Morehead
- October 9 - “State Overview: Tourism” in Cave City
- October 16 - “Extension Services in KY” in London
- October 25 - “Improving County Communications” in Frankfort

Octoberfest

Saturday October 6

Parade lineup at Spencer Co High School at 10am

KACo Conference

Nov 14 – 16

Lexington Convention Center

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

SPENCER COUNTY FISCAL COURT
Fiscal Court Meeting Room
28 East Main Street

Monday, October 15, 2018
7:00pm

Meeting Minutes

Opening Prayer

- A. Pledge of Allegiance to the U.S. Flag and the Kentucky State Flag
- B. Call to Order by the County Judge Executive
- C. Roll Call by Deputy County Clerk, Laura Fulkerson – All Present
- D. Approval of Minutes from Prior Court Minutes
 - On the motion of Esq. Judd, seconded by Esq. Goodlett with all members of Court present voting 'aye' with the exception of Esq. Bayers, who abstained, it is hereby ordered to approve the Fiscal Court Minutes from the October 1, 2018 meeting with any and all corrections being made.
 - Page 2 at the top of the page change "on" to "one" and Page 5 change "that" to "the"
- E. **Communications from Citizens **3 minute limit****
 1. **Lawrence Trageser** – Mr. Trageser came before the Court to express his concerns to the Assistant County Attorney, Melanie Brumer, regarding the Sheriff's sale of one of the military vehicles without them following the laws and regulations for surplus property. He said that Sheriff Stump "stole" the money from that sale. He has also received word that Buddy Stump has a 50ft radio tower on his property and he has pictures to prove it and he wonders why that tower is there.
- F. **Communications from County Judge Executive**
 1. Octoberfest parade was a success. There be will talk in the future regarding how to keep the children attending the parade safe.
 2. The computer upgrades within the County Offices are underway.
 3. The Judge's Office bathroom upgrades and renovations are complete.
 4. There will be an update on the Spears Drive project after the meeting on November 5.
 5. **Discretionary Road Funds** - #2 Yoder Tipton Road, # 6 & 7 Brashears Creek Road & # 4 John Henry Road were all chosen by the Commissioner to be paved. #5 Ray Road was requested by the County Judge Executive to be paved but he is not sure if it will be approved.

2018/2019 State Road Aid Re-Surfacing for Spencer County

| Road Name | Length | %Wedge | Est. Tons | Pt. Per Ton | Est. Cost |
|--|-------------------------|--------|-----------|-------------|--------------|
| 1 Houghtlin Rd 1.5" surf | 8,077 x 12.5 | 5.00% | 971 | \$67.00 | \$65,057.00 |
| 2 Yoder Tiplon a] 1.5" surf. | 10,000 x 17' | 5.00% | 1636 | \$67.00 | \$109,612.00 |
| 3 Yoder Tiplon b] 1.5" surf. | 9,970 x 17' | 5.00% | 1632 | \$67.00 | \$109,344.00 |
| 4 John Henry Rd 1.5" surf. | 14,150' x 15' | 5.00% | 2043 | \$67.00 | \$136,881.00 |
| 5 Ray Rd 1.5" surf. | 10,000' x 12.5 8.03' | 5.00% | 185 | \$67.00 | \$12,395.00 |
| 6 Brashears Creek Ro a] 1.5" surf | 10,000' x 15' | 5.00% | 1444 | \$67.00 | \$96,748.00 |
| 7 Brashears Creek Rd b] 1.5" surf. | 7,420' x 15' | 5.00% | 1071 | \$67.00 | \$71,757.00 |
| 8 Murry Rd 1.5" surf | 12,760 x 16' | 10.00% | 2059 | \$67.00 | \$137,953.00 |
| 9 Carriethers Ln 1.5" surf | 2,870' x 17.5 | 5.00% | 483 | \$67.00 | \$32,361.00 |
| 10 Cull Rd. 1.5" surf. | 2,954' x 11' | 10.00% | 328 | \$67.00 | \$21,976.00 |
| Total | | | | | \$794,084.00 |

Revised 07/17/18



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

October 9, 2018

Kentucky Transportation Cabinet
Attention: Secretary Greg Thomas
200 Mero Street
Frankfort, KY 40601

RE: Department of Rural & Municipal Aid

Dear Secretary Thomas,

I am writing today to express our deep gratitude and appreciation for the additional county road paving help for Spencer County through the Governor's Discretionary Funding. I particularly appreciate the personal attention of Commissioner Gray Tomblyn has given. Commissioner Tomblyn personally accompanied our County Road Foreman, Todd Burch, to inspect the roads we submitted for consideration.

This additional funding will allow Spencer County to repave some of our county roads that we would not otherwise be able to do. In these times of difficult budget issues we appreciate this additional help.

Thank you and your staff at the Department of Rural & Municipal Aid for this fantastic news! The citizens of Spencer County appreciate it so much.

Sincerely,

John Riley
Spencer County Judge Executive

CC: Commissioner Gray Tomblyn
CC: Rep. James Allen Tipton
CC: Sen. Jimmy Higdon

6. Spectrum

Spectrum Transforms Spencer County Into a Gig Community!

Subject: Spectrum Transforms Spencer County Into a Gig Community!
From: Ben U'Sellis, Charter Communications <benjamin.usellis@charter.com>
Date: 10/10/2018, 8:44 AM
To: <johnriley@spencercountyky.gov>

Good morning!

I am very excited to announce that **all Spectrum customers in Spencer County now have access to ultra-fast 1 Gig Internet speeds!**

This increase is the culmination of years of investment and hard work by our teams to improve our network and offer such a significant value increase for our customers. It wasn't long ago that the fastest speed we offered in Spencer County was 60Mbps. Now, our baseline speed is 200Mbps and all residential and business customers have access to 1 Gig speeds.

Full Press Release is copied herein:

Spectrum Launches Spectrum Internet[®] Gig and Spectrum Business[®] Internet Gig in Louisville and other Kentuckiana Communities

LOUISVILLE, Kentucky (October 9, 2018) – Charter Communications, Inc. (NASDAQ:CHTR) today announced the launch of Spectrum Internet Gig for residential customers and Spectrum Business Internet Gig for small and medium-sized business clients in Louisville, Jeffersonville, New Albany, Madisonville and nearby communities, featuring the deployment of DOCSIS 3.1 internet services delivering a 1 Gbps connection to the home or business.

Spectrum is fully committed to bringing faster internet speeds to the communities it serves with no modem fees or data caps. Priced at \$104.99 per month for new residential customers, Spectrum Internet Gig is now available to more than 95 percent of the company's footprint, and will be available throughout virtually all of Spectrum's 41-state service area by the end of 2018.

G. Communications/reports from Members, Other Offices and Committees
1. Zoning, readings and recommendations

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 15th day of October 2018 passed the following ORDINANCES:

1. On motion of Esq. Goodlett, second by Esq. Moore with all members of the court present voting "Aye", to approve the zoning application of James R. Peak from Ag-1, agricultural to R-1, residential on a 2.25 acre tract of land located at 5684 Little Mount Road based on the recommendation and findings presented by the planning commission.
On motion of Esq. Rogers, second by Esq. Judd with all members of the court present voting "Aye", to approve the zoning application of David & Linda Koger from Ag-1, agricultural to R-1, residential on a 1.59 acre tract of land located at 3170 Bloomfield Road with the Binding Element that if the house is ever demolished and any new building be erected it will follow the required setback standards based on the recommendation and findings presented by the planning commission.
2. On motion of Esq. Bayers, second by Esq. Rogers with all members of the court present voting "Aye", to approve the zoning application of Joe Abbott from Ag-1, agricultural to R-1, residential on a 2.08 acre tract and AG-1, agricultural to AG-2, agricultural on a 5.13 acre tract of land located 900 block of Chatman Lane based on the recommendation and findings presented by the planning commission.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

John Riley
Spencer County Judge/Executive

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 5th day of November 2018 will consider the following ORDINANCE(S) for second reading and adoption:

Jonathan Lee Hochstrasser requesting Ag-1, agricultural to R-1, residential on a 4.40 acre tract of land located 2000 block of Hochstrasser Rd.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

John Riley
Spencer County Judge/Executive

2. Animal Shelter

Spencer County Animal Care & Control

Animal Control Officer / Director: Melvin Gore
Sept 2018

| | |
|---------------------------------|----|
| Strays | 8 |
| Seized | 6 |
| Owner Surrenders | 4 |
| Euthanized | 1 |
| Return to Owner (R.T.O.) | 4 |
| Sent to Rescue | 10 |
| Adoptions | 1 |
| Fostering | 2 |
| Outside Boarding | 0 |
| Holding (current) | 11 |

Total No. / Monthly 2018

| | | | |
|----------------|---------------|------------|-------------|
| January / 19 | February / 29 | March / 32 | April / 25? |
| May / 29 | June / 23 | July / 20 | August / 20 |
| September / 20 | October / | November / | December / |

Calls

| | |
|---------------------------------------|----|
| Road Accident | 0 |
| Aggressive Dog | 3 |
| Dog Bites | 2 |
| Bark Complaints | 11 |
| Cattle / Horse Calls (Traffic) | 2 |
| Animal Welfare Checks | 8 |
| Stray or Roaming (Dog) | 16 |
| Stray or Roaming (Cattle) | 2 |
| Stray or Roaming (Cats) | 4 |
| Missing Dog | 4 |
| Missing Cat | 5 |

Shelter Infection

Subject: Shelter Infection
From: Melvin Gore <melvingore@spencercountyky.gov>
Date: 10/9/2018, 12:37 PM
To: John Riley <johnriley@spencercountyky.gov>

On October 4th and 5th I started noticing that 2 of our Dogs here at the shelter were drinking more water than usual. Also noticed their stool was loose. On Friday Volunteers and I noticed that 4 of our dogs were drinking more and 3 of them were throwing up a clear whitish Flem. Called Elk Creek Vet and was told that if they was eating and drinking that they should be OK til Monday for a normal visit/checkup.

Over the weekend their condition had worsen a bit and now all dogs (6) on the bay side was showing similar symptoms.

Took 2 of the worse case dogs to the vet Monday morning (Oct. 8th) for exam and Doctors at Elk creek came to the conclusion that we definitely have some type of infection being spread. Suggested that we do test and see what it might be so taking no chances that it might be the flu. They suggested we start dogs on the bay side with antibiotics and treat this as the flu until we determine what it is (Hopefully by Friday).

After speaking with Judge Riley I decided to stop taking in dogs or sending them out.

I will be still taking emergency dogs in for the safety of the public.

Will Keep the Judge up to date as more information comes in.

Melvin Gore

3. Solid Waste Committee – Nothing to report.
4. Veterans Committee – AMVETS met on Thursday, no one stepped forward to conduct the Veterans Ceremony on Veteran's Day. Hopefully they will next year.
5. Equipment Committee – Cutting Edges for Road Department

Edinger & Sows

1 - 120" x 8" x 5/8" Cutting Edge \$279

Hardware approx \$100⁰⁰

total \$379⁰⁰

PER 1-TRUCK

$379.⁰⁰ \times 3 \text{ sets a year} = \$1,137.⁰⁰$

2-TRUCKS $\$1,137.⁰⁰ \times 2 = \$2,274.$

Edinger \$2,274.⁰⁰ YR.
FOR 2-TRUCKS

Winter
Equipment \$1,574.⁰⁰ YR
FOR 2-TRUCKS

- On motion of Esq. Goodlett, seconded by Esq. Rogers with all members of Court present voting 'aye' it is hereby ordered to approve the purchase of two cutting edges for the Road Department from Winter Equipment in the amount of \$1,574.00.
6. **Administrative Code Committee** – Next meeting will be Wednesday, October 17, 2018 at 10am.
 7. **Telecommunications Committee** – Nothing to report.
 8. **Buildings & Grounds Committee** – Nothing to report.
 9. **Roads: Annual review Arbor Green** – Waiting on the approval phase

Arbor Green final surface

mailbox:///C:/Users/kclark/AppData/Roaming/Thunderbird/Pro...

Subject: Arbor Green final surface
From: "Martin, Rob" <rmartin@qk4.com>
Date: 10/5/2018, 7:37 PM
To: "johnriley@spencercountyky.gov" <johnriley@spencercountyky.gov>, "Karen Clark" <karenclark@spencercountyky.gov>, toddburch <toddburch@spencercountyky.gov>
CC: "Littleton, Jeremiah" <jlittleton@qk4.com>, "Emly, Steve" <semly@qk4.com>

Everyone: at request of County Foreman Todd Burch, I reviewed the final asphalt surface beginning at Hochstrasser Lane extending northeast to approximately 100 feet west of Brianna Court. The work appeared to be done satisfactorily in accordance with Spencer County requirements. I concur with Foreman Burch that upon completion of the final proving period, the roadway can be accepted into Spencer County road system

Thanks

Sent from my iPhone

10. EMS: uniform jackets quotes

10/9/2018

SOLAR-1 Jacket with Bloodborne Pathogen Protection

0

Search

GO

Solar-1 / Item# JX817 /

SOLAR-1 Jacket with Bloodborne Pathogen Protection

8 Reviews | 5 Questions, 12 Answers

\$82.99 TO \$97.99

~~\$109.99 TO \$129.99~~

COLOR NAVY



SIZE SELECT A SIZE [SIZE CHART](#)

SMALL MEDIUM LARGE EXTRA LARGE 2X 3X 4X

1

ADD TO CART

ADD TO WISHLIST

DETAILS

SOLAR-1 JACKET WITH BLOODBORNE PATHOGEN PROTECTION

Designed for the EMS professional, this jacket from SOLAR-1 comes with bloodborne pathogen protection and EMS-specific storage. Radio, utility and cargo pockets provide ample space for your equipment. Reflective striping around sleeves, bottom of jacket, across back and on front storm flap keeps you safe and

https://www.spencercounty.com/products/solar-1-jacket-with-bloodborne-pathogen-protection?PMWTNO=00000000002319&PMSRCH=

Tactical Men's Responder Parka

<https://www.galls.com/5-11-tactical-men-s-responder-parka>

Search

GO

5,11 Tactical / Item# JA817 / Mfg# 48063

5.11 Tactical Men's Responder Parka

5 Reviews | 5 Questions, 14 Answers

\$269.99 TO \$310.99

~~MSRP: \$284.99 TO \$327.99~~

COLOR SELECT A COLOR



SIZE SELECT A SIZE [SIZE CHART](#)

XS SMALL MEDIUM LARGE EXTRA-LARGE 2X 3X 4X

LENGTH REGULAR

REGULAR

1

ADD TO CART

ADD TO WISHLIST

DETAILS

5.11 TACTICAL MEN'S RESPONDER PARKA

Be ready for action. This versatile EMS parka keeps you warm without hindering your movement. Wear the liner and shell together for maximum warmth, or wear each separately for more temperate weather. Engineered specifically for EMS professionals, the Responder Parka delivers the functional performance needed to respond quickly and efficiently. Waterproof yet breathable fabric blocks winds and rains without suffocating you with needless bulk. Not only that, the bloodborne pathogen resistant* lining protects you from disease-causing agents. Three-way adjustable hood, hook-and-loop storm cuffs, double storm flap, and elastic corded hem prevent the entrance of bitter breezes and rain, while a water-resistant radio pocket and shoulder mounted mic loops keep you in the loop. Abrasion panels at the shoulders provide gripping action for a backpack, and a patch panel at the right chest secures your ID. Pockets at the chest and sleeves are perfectly sized for EMS equipment. Reflective materials at the hem and sleeves raise your level of visibility in

Tactical Men's Responder Parka

<https://lapolicegear.com/511-mens-responder-parka.html>

FREE LAPG HAT WITH ORDERS OF 5.11 TACTICAL OVER \$60
FREE TRAUMA PACK WITH ORDERS OF 5.11 TACTICAL OVER \$125

Offers exclude clearance. Limit one of each promotional item per order.

5.11 Tactical Men's Responder Parka

BACKORDERED
SKU#: 48063-51
SRP: \$284.99

\$209.99

COLOR *

Choose an Option...

SIZE *

Choose an Option...

QTY: 1

RESERVE BACKORDER

No ETAs for backorders and they may be extended without notice

[+ ADD TO WISH LIST](#)



- On the motion of Esq. Goodlett, seconded by Esq. Moore with all members of Court present voting 'aye' it is hereby ordered to approve the purchase of 21 Solar 1 jackets for EMS the amount not to exceed \$2,100.00.

11. Jailer Quarterly Report

Unit J185 Activity

Print Date: 10/9/2018
Print Time: 12:09

User Name: RTEMPLETO
Terminal #: 003

CAD and Non-CAD for Period of Time from 7/1/2018 to 7/31/2018.

| CAD Incident | Unit ID | Event | Location | Unit Location | Community | Date/Time | Status | ESN | Dispatcher | Source | Disp. |
|--|---------|--------|----------------------------|---------------|------------------|---------------------|--------|------|------------|--------|-------|
| 2018 - 13203 | | 1044 | LITTLE MOUNT RD (BLOOD) | | TAYLORSVILL E | | | 1213 | | | A |
| | J185 | | | | | 7/1/2018 1:06:00AM | DSP | | DPATTY | | |
| | J185 | | | | | 7/1/2018 1:27:53AM | ENR | | DPATTY | | |
| | J185 | | TO SHELBY CO | | | 7/1/2018 1:51:29AM | 1097 | | DPATTY | | |
| | J185 | | | | | 7/1/2018 2:38:24AM | 1098 | | DPATTY | | |
| [Total Call: 2:52.33] [CRT - DSP: 1:20:07] [DSP - ENR: 0:21:53] [ENR - ARR: 0:21:36] [ARR - CLR: 0:46:54] [Unit Time: 1:32:24] | | | | | | | | | | | |
| nonCAD | J185 | | | | | 7/1/2018 1:05:55AM | 108 | | | | |
| nonCAD | J185 | | | | | 7/1/2018 2:59:51AM | 107 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 7/5/2018 9:49:01AM | 1096 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 7/5/2018 10:19:51AM | 1010 | | | | |
| nonCAD | J185 | | COURT 48385-BM | | | 7/5/2018 10:46:36AM | 1096 | | | | |
| nonCAD | J185 | | EMU/48604 | | | 7/5/2018 11:18:30AM | 1010 | | | | |
| nonCAD | J185 | | 148604 | | | 7/5/2018 1:23:29PM | ENR | | | | |
| nonCAD | J185 | | EMU/48622 | | | 7/5/2018 1:52:09PM | 1010 | | | | |
| nonCAD | J185 | | COURT | | | 7/5/2018 2:06:23PM | 1096 | | | | |
| nonCAD | J185 | | SHELBY | | | 7/5/2018 3:37:29PM | 1097 | | | | |
| nonCAD | J185 | | | | | 7/5/2018 2:46:17PM | 1096 | | | | |
| nonCAD | J185 | | | | | 7/5/2018 3:28:47PM | 1098 | | | | |
| nonCAD | J185 | | | | | 7/5/2018 10:39:44PM | 107 | | | | |
| nonCAD | J185 | | CHRISTIAN CO | | | 7/8/2018 7:55:38AM | 1096 | | | | |
| nonCAD | J185 | | SHELBY CO BM14837 | | | 7/8/2018 11:06:51AM | ENR | | | | |
| nonCAD | J185 | | BMW149014 | | | 7/8/2018 1:59:02PM | 1097 | | | | |
| nonCAD | J185 | | BACK | | | 7/8/2018 2:11:39PM | ENR | | | | |
| nonCAD | J185 | | | | | 7/8/2018 2:22:16PM | 1098 | | | | |
| nonCAD | J185 | | | | | 7/8/2018 3:53:08PM | 107 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 7/9/2018 11:29:01AM | ENR | | | | |
| nonCAD | J185 | | COURT | | | 7/9/2018 12:09:01PM | ENR | | | | |
| nonCAD | J185 | | SHELBY DET | | | 7/9/2018 1:18:42PM | 1096 | | | | |
| nonCAD | J185 | | | | | 7/9/2018 1:46:10PM | 1097 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 7/9/2018 1:46:22PM | LOG | | | | |
| nonCAD | J185 | | BACK | | | 7/9/2018 1:52:23PM | ENR | | | | |
| nonCAD | J185 | | OC | | | 7/9/2018 2:24:35PM | 1010 | | | | |
| nonCAD | J185 | | | | | 7/9/2018 6:35:12PM | 107 | | | | |
| 2018 - 13850 | | DSTURB | 66 SPEARS DR | | TAYLORSVILL E | | | 1212 | | | N9C |
| | J185 | | Caller: USCAR3 ARREST | | | 7/9/2018 10:01:56PM | DSP | | MILEWIS | | |
| | J185 | | X1M TO SHELBY CO JAIL | | | 7/9/2018 10:40:22PM | ENR | | MILEWIS | | |
| | J185 | | | | | 7/9/2018 11:05:35PM | 1097 | | MILEWIS | | |

| CAD Incident | Unit ID | Event | Location | Unit Location | Community | Date/Time | Status | ESN | Dispatcher | Source | Disp. |
|--|---------|--------|---|---------------|------------------|----------------------|--------|------|------------|--------|----------|
| [Total Call: 1:58.05] [CRT - DSP: 0.41] [DSP - ENR: 0.38.26] [ENR - ARR: 0.25.12] [ARR - CLR: 0.12.26] [Unit Time: 1:16.05] | J185 | | | | | 7/9/2018 11:18:02PM | 1098 | | | | DIPATY |
| nonCAD | J185 | | | | | 7/9/2018 10:01:43PM | 108 | | | | |
| nonCAD | J185 | | | | | 7/9/2018 11:59:35PM | 107 | | | | |
| nonCAD | J185 | | CHRISTIAN CO BM/149197 | | | 7/10/2018 8:00:07AM | 1096 | | | | |
| nonCAD | J185 | | HARDIN CO | | | 7/10/2018 11:17:48AM | 1096 | | | | |
| nonCAD | J185 | | SO | | | 7/10/2018 1:54:00PM | 1010 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 7/10/2018 1:54:45PM | ENR | | | | |
| nonCAD | J185 | | | | | 7/10/2018 2:24:31PM | 1097 | | | | |
| nonCAD | J185 | | | | | 7/10/2018 2:38:05PM | 1098 | | | | |
| nonCAD | J185 | | | | | 7/10/2018 7:01:50PM | 107 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 7/12/2018 10:55:51AM | 1096 | | | | |
| nonCAD | J185 | | | | | 7/12/2018 11:21:51AM | 1097 | | | | |
| nonCAD | J185 | | JHS | | | 7/12/2018 11:31:13AM | 1096 | | | | |
| nonCAD | J185 | | | | | 7/12/2018 11:36:15AM | 1010 | | | | |
| 2018 - 14048 | | 1044 | ANDREW PKY Caller: S111 ARREST | | FISHERVILLE | | | 1213 | | O | A |
| J185 | | | | | | 7/12/2018 5:11:14PM | ENR | | | | RBROCK |
| J185 | | | | | | 7/12/2018 5:39:44PM | 1097 | | | | RBROCK |
| J185 | | | | | | 7/12/2018 5:55:38PM | 1098 | | | | RBROCK |
| [Total Call: 2:57.20] [CRT - DSP: INVALID] [DSP - ENR: INVALID] [ENR - ARR: 0.28.29] [ARR - CLR: 0.15.44] [Unit Time: 0:44.13] | J185 | | | | | 7/12/2018 3:53:53PM | 1098 | | | | |
| nonCAD | J185 | | | | | 7/12/2018 6:21:23PM | 107 | | | | |
| 2018 - 14281 | | WANTED | 140 RAY RD Caller: U7E04 ARREST | | TAYLORSVILL E | | | 1212 | | NSC | A |
| J185 | | | | | | 7/16/2018 12:36:19AM | ENR | | | | RBROCK |
| J185 | | | | | | 7/16/2018 12:38:19AM | 1097 | | | | DHALL |
| J185 | | | | | | 7/16/2018 1:34:59AM | 1098 | | | | RBROCK |
| [Total Call: 1:51.16] [CRT - DSP: INVALID] [DSP - ENR: INVALID] [ENR - ARR: 0.21.59] [ARR - CLR: 0.36.40] [Unit Time: 0:58.39] | J185 | | | | | 7/16/2018 12:36:13AM | 108 | | | | |
| nonCAD | J185 | | | | | 7/16/2018 1:35:05AM | 107 | | | | |
| 2018 - 14425 | | 1044 | 913 TAYLORSVILLE RD Caller: U9566 ARREST | | TAYLORSVILL E | | | 1212 | | O | A |
| J185 | | | | | | 7/17/2018 10:16:29PM | 1096 | | | | CCORNETT |
| J185 | | | SO | | | 7/17/2018 10:48:07PM | ENR | | | | CCORNETT |
| J185 | | | JAIL | | | 7/17/2018 11:11:11PM | 1097 | | | | RBROCK |
| J185 | | | | | | 7/17/2018 11:23:18PM | 1098 | | | | RBROCK |
| [Total Call: 1:52.44] [CRT - DSP: INVALID] [DSP - ENR: INVALID] [ENR - ARR: 0.54.41] [ARR - CLR: 0.12.07] [Unit Time: 1:06.48] | J185 | | | | | 7/17/2018 11:45:39PM | 107 | | | | |
| nonCAD | J185 | | | | | 7/18/2018 7:27:53PM | 108 | | | | |
| nonCAD | J185 | | | | | 7/18/2018 9:04:38PM | 107 | | | | |
| nonCAD | J185 | | JAIL PRISONER TO COURT | | | 7/19/2018 11:41:12AM | 1096 | | | | |
| nonCAD | J185 | | JAIL | | | 7/19/2018 3:23:41PM | 1096 | | | | |
| nonCAD | J185 | | EM/149942 | | | 7/19/2018 3:51:10PM | 1010 | | | | |

| CAD Incident | Unit ID | Event | Location | Unit Location | Community | Date/Time | Status | ESN | Dispatcher | Source | Disp. |
|--|---------|-------|---|---------------|--------------|----------------------|--------|------|------------|--------|-------|
| nonCAD | J185 | | | | TAYLORSVILLE | 7/19/2018 5:01:28PM | 107 | | | O | A |
| nonCAD | J185 | | SHELBY CO I 1015 | | E | 7/20/2018 8:07:11AM | 1096 | | RBROCK | | |
| nonCAD | J185 | | | | | 7/20/2018 8:30:21AM | 1010 | | RBROCK | | |
| nonCAD | J185 | | UNIVERSITY HOSP | | | 7/20/2018 9:09:49AM | 1098 | | RBROCK | | |
| nonCAD | J185 | | | | | 7/20/2018 5:08:59PM | 1010 | | DHALL | | |
| nonCAD | J185 | | | | | 7/20/2018 5:57:24PM | 107 | | | | |
| 2018 - 14719 | | 1044 | LITTLE MOUNT RD Caller: US111 ARREST | | TAYLORSVILLE | | | 1213 | | O | A |
| J185 | | | TO JAIL BM/150130 | | | 7/21/2018 9:38:19PM | ENR | | RBROCK | | |
| J185 | | | EM/150148 | | | 7/21/2018 9:38:40PM | LOG | | RBROCK | | |
| J185 | | | SUBJECT LODGED | | | 7/21/2018 10:03:03PM | 1097 | | RBROCK | | |
| J185 | | | | | | 7/21/2018 10:24:33PM | 1098 | | DHALL | | |
| [Total Call: 2:19:32] [CRT - DSP: INVALID][DSP - ENR: INVALID][ENR - ARR: 0.2443] [ARR - CLR: 0.2132] [Unit Time: 0:46:16] | | | | | | | | | | | |
| nonCAD | J185 | | | | | 7/21/2018 9:38:14PM | 108 | | | | |
| nonCAD | J185 | | | | | 7/21/2018 10:54:45PM | 107 | | | | |
| 2018 - 14726 | | 1044 | TAYLORSVILLE RD Caller: US111 ARREST | | TAYLORSVILLE | | | 1212 | | O | A |
| J185 | | | ENR BULLITT CO BM | | | 7/22/2018 12:03:21AM | DSP | | DHALL | | |
| J185 | | | 130173 | | | 7/22/2018 12:03:43AM | ENR | | DHALL | | |
| J185 | | | EM 150197 | | | 7/22/2018 12:33:46AM | 1097 | | DHALL | | |
| J185 | | | | | | 7/22/2018 12:42:31AM | 1098 | | RBROCK | | |
| [Total Call: 1:42:26] [CRT - DSP: 0:51:57] [DSP - ENR: 0:00:22] [ENR - ARR: 0.3005] [ARR - CLR: 0.0842] [Unit Time: 0:39:09] | | | | | | | | | | | |
| nonCAD | J185 | | | | | 7/22/2018 12:02:52AM | 108 | | | | |
| 2018 - 14729 | | 1044 | TAYLORSVILLE RD Caller: US111 ARREST | | TAYLORSVILLE | | | 1212 | | O | A |
| J185 | | | ENR SHELBY X 2 | | | 7/22/2018 1:38:28AM | 1097 | | RBROCK | | |
| J185 | | | | | | 7/22/2018 2:46:23AM | ENR | | DHALL | | |
| J185 | | | SUBJECTS LODGED | | | 7/22/2018 3:09:55AM | 1097 | | DHALL | | |
| J185 | | | | | | 7/22/2018 3:25:46AM | 1098 | | DHALL | | |
| [Total Call: 2:31:37] [CRT - DSP: INVALID][DSP - ENR: INVALID][ENR - ARR: 0.3005] [ARR - CLR: 0.0842] [Unit Time: 1:47:17] | | | | | | | | | | | |
| nonCAD | J185 | | LOUISVILLE METRO | | | 7/22/2018 3:48:23AM | 107 | | | | |
| nonCAD | J185 | | COURT | | | 7/23/2018 8:10:19AM | 1096 | | | | |
| nonCAD | J185 | | COURT | | | 7/23/2018 9:47:31AM | 1096 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 7/23/2018 10:13:04AM | 1097 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 7/23/2018 11:05:06AM | 1096 | | | | |
| nonCAD | J185 | | COURT | | | 7/23/2018 11:31:21AM | 1010 | | | | |
| nonCAD | J185 | | COURT | | | 7/23/2018 11:45:33AM | 1096 | | | | |
| nonCAD | J185 | | LOUISVILLE METRO | | | 7/23/2018 12:17:40PM | 1097 | | | | |
| nonCAD | J185 | | COURT | | | 7/23/2018 12:56:23PM | 1096 | | | | |
| nonCAD | J185 | | | | | 7/23/2018 1:48:41PM | 1096 | | | | |
| nonCAD | J185 | | | | | 7/23/2018 4:50:53PM | 1088 | | | | |
| nonCAD | J185 | | | | | 7/23/2018 10:17:09PM | 107 | | | | |
| 2018 - 14829 | | WARNT | 308 RAILROAD ST Caller: 680 ARREST | | TAYLORSVILLE | | | 1212 | | NP | A |

| CAD Incident | Unit ID | Event | Location | Unit Location | Community | Date/Time | Status | ESN | Dispatcher | Source | Disp. |
|---|---------|-------|------------------------|---------------|-----------|----------------------|--------|-----|------------|--------|-------|
| | J185 | | ENR SHELBY CO | | | 7/24/2018 12:52:31AM | ENR | | DHALL | | |
| | J185 | | SHELBY | | | 7/24/2018 12:52:44AM | ENR | | DHALL | | |
| | J185 | | SUBJECT LOGGED | | | 7/24/2018 1:22:27AM | 1098 | | DHALL | | |
| [Total Call: 3:15:07] [CRT - DSP - INVAL] [ENR - ARR - CLR - 0:21:35] [ARR - CLR - 0:08:20] [Unit Time 0:29:35] | | | | | | | | | | | |
| nonCAD | J185 | | | | | 7/24/2018 12:52:19AM | 108 | | | | |
| nonCAD | J185 | | | | | 7/24/2018 1:50:58AM | 107 | | | | |
| nonCAD | J185 | | SHELBY DET | | | 7/24/2018 2:46:02PM | 1096 | | | | |
| nonCAD | J185 | | SHELBY DET | | | 7/24/2018 3:13:10PM | 1097 | | | | |
| nonCAD | J185 | | | | | 7/24/2018 4:28:24PM | 1098 | | | | |
| nonCAD | J185 | | | | | 7/24/2018 4:54:02PM | 1098 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 7/24/2018 10:49:53PM | 107 | | | | |
| nonCAD | J185 | | KCPK | | | 7/25/2018 7:53:26AM | 1096 | | | | |
| nonCAD | J185 | | FTA | | | 7/25/2018 3:24:09PM | 1098 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 7/25/2018 6:37:02PM | 107 | | | | |
| nonCAD | J185 | | DR APPT | | | 7/26/2018 7:26:00AM | ENR | | | | |
| nonCAD | J185 | | 101 STONECREST DR# OFC | | | 7/26/2018 7:54:14AM | 1096 | | | | |
| nonCAD | J185 | | BACK TO JAIL | | | 7/26/2018 8:01:14AM | 1010 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 7/26/2018 9:20:44AM | ENR | | | | |
| nonCAD | J185 | | | | | 7/26/2018 9:48:16AM | 1010 | | | | |
| nonCAD | J185 | | | | | 7/27/2018 6:24:42AM | 107 | | | | |
| nonCAD | J185 | | SHELBY DET | | | 7/27/2018 6:44:54AM | 108 | | | | |
| nonCAD | J185 | | COURT | | | 7/27/2018 6:45:22AM | 1096 | | | | |
| nonCAD | J185 | | SHELBY DET | | | 7/27/2018 7:53:19AM | 1097 | | | | |
| nonCAD | J185 | | SHELBY DET | | | 7/27/2018 11:41:53AM | 1097 | | | | |
| nonCAD | J185 | | | | | 7/27/2018 11:42:07AM | 1096 | | | | |
| nonCAD | J185 | | | | | 7/27/2018 3:51:24PM | 1098 | | | | |
| nonCAD | J185 | | | | | 7/28/2018 5:54:00AM | 107 | | | | |
| nonCAD | J185 | | LESLIE CO DETENTION | | | 7/31/2018 8:23:42AM | 108 | | | | |
| nonCAD | J185 | | | | | 7/31/2018 8:24:03AM | 1096 | | | | |
| nonCAD | J185 | | | | | 7/31/2018 1:36:33PM | 1098 | | | | |
| nonCAD | J185 | | SHELBY CO 115194 | | | 7/31/2018 3:42:07PM | 1097 | | | | |
| nonCAD | J185 | | | | | 7/31/2018 3:52:06PM | 1098 | | | | |

Incidents: 9

Total Time on Duty: 169:07:41

Total Time off Duty: 574:52:19

Total nonCAD Time: 153:59:22

| CAD Incident | Unit ID | Event | Location | Unit Location | Community | Date/Time | Status | ESN | Dispatcher | Source | Disp. |
|--------------|---------|-----------------------|----------|-------------------------|-----------|-----------|--------|-----|------------|--------|-------|
| | | Total Unit Time: | 9:20:46 | | | | | | | | |
| | | Total CRT - DSP Time: | 2:54:02 | Average CRT - DSP Time: | 0:38:01 | | | | | | |
| | | Total DSP - ENR Time: | 1:00:41 | Average DSP - ENR Time: | 0:20:14 | | | | | | |
| | | Total ENR - ARR Time: | 3:50:20 | Average ENR - ARR Time: | 0:25:36 | | | | | | |
| | | Total ARR - CLR Time: | 4:29:42 | Average ARR - CLR Time: | 0:29:58 | | | | | | |

User Name: RTEMPLETO
Terminal #: 003

Unit J185 Activity

Print Date: 10/9/2018
Print Time: 12:09

CAD and Non-CAD for Period of Time from 8/1/2018 to 8/31/2018.

| CAD Incident | Unit ID | Event | Location | Unit Location | Community | Date/Time | Status | ESN | Dispatcher | Source | Disp. |
|--|---------|-------|--------------------------|---------------|--------------|---------------------|--------|------|------------|--------|-------|
| nonCAD | J185 | | SHELBY CO | | | 8/1/2018 5:29:13AM | 107 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 8/1/2018 1:34:17PM | 1096 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 8/1/2018 2:19:51PM | 1097 | | | | |
| nonCAD | J185 | | HOSPITAL | | | 8/1/2018 2:44:18PM | 1098 | | | | |
| nonCAD | J185 | | BACK | | | 8/1/2018 4:48:52PM | ENR | | | | |
| nonCAD | J185 | | BACK | | | 8/1/2018 4:57:22PM | 1097 | | | | |
| nonCAD | J185 | | BACK | | | 8/1/2018 4:57:30PM | ENR | | | | |
| nonCAD | J185 | | TODD CO | | | 8/1/2018 9:25:49PM | 107 | | | | |
| nonCAD | J185 | | SHELBY | | | 8/2/2018 9:24:01AM | ENR | | | | |
| nonCAD | J185 | | BACK | | | 8/2/2018 3:02:31PM | ENR | | | | |
| nonCAD | J185 | | BACK | | | 8/2/2018 4:31:07PM | ENR | | | | |
| nonCAD | J185 | | SHELBY CO | | | 8/2/2018 5:07:17PM | 107 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 8/2/2018 11:51:14AM | 1096 | | | | |
| 2018 - 15516 | | | | | | | | | | | |
| | | 1044 | KY 248 | | TAYLORSVILLE | | | 1213 | | O | A |
| | | | Caller: S111 ARREST | | E | | | | ASMTTH | | |
| | J185 | | BM/151615 | | | 8/2/2018 5:56:16PM | ENR | | CCORNETT | | |
| | J185 | | 151613 | | | 8/2/2018 6:26:28PM | 1010 | | CCORNETT | | |
| | J185 | | | | | 8/2/2018 9:10:19PM | 1098 | | CCORNETT | | |
| [Total Call: 3:51:29] [CRT - DSP: INVALID] [ENR - ARR: INVALID] [ARR - CLR: INVALID] [ARR - CLR: INVALID] [Unit Time: 3:14:03] | | | | | | | | | | | |
| nonCAD | | | | | | | | | | | |
| 2018 - 15532 | | | | | | | | | | | |
| | | 1044 | TAYLORSVILLE RD | | FISHERVILLE | | | 1213 | | O | A |
| | | | Caller: US111 ARREST | | | | | | | | |
| | J185 | | | | | 8/2/2018 9:47:23PM | ENR | | DPATTY | | |
| | J185 | | | | | 8/2/2018 10:05:19PM | 1097 | | DPATTY | | |
| | J185 | | | | | 8/2/2018 10:15:55PM | 1098 | | DPATTY | | |
| [Total Call: 11:22:11] [CRT - DSP: INVALID] [ENR - ARR: ARR: 0:17:37] [ARR - CLR: 0:10:35] [Unit Time: 0:28:12] | | | | | | | | | | | |
| nonCAD | | | | | | | | | | | |
| 2018 - 15542 | | | | | | | | | | | |
| | | DUI | 489 CULL RD | | MTE DEN | | | 1217 | | N9C | A |
| | | | Caller: CHANDLER, CONNIE | | | | | | | | |
| | J185 | | SHELBY CO | | | 8/4/2018 12:15:30AM | ENR | | ZWEST | | |
| | J185 | | | | | 8/4/2018 1:06:30AM | 1097 | | DPATTY | | |
| | J185 | | | | | 8/4/2018 1:20:51AM | 1098 | | CCORNETT | | |
| | J185 | | | | | 8/4/2018 1:44:39AM | 107 | | | | |
| | J185 | | | | | 8/9/2018 9:46:39AM | 1096 | | | | |
| | J185 | | SHELBY CO | | | 8/9/2018 10:12:32AM | 1097 | | | | |
| | J185 | | COURT | | | 8/9/2018 10:35:31AM | 1096 | | | | |
| | J185 | | COURT | | | 8/9/2018 11:04:25AM | 1097 | | | | |
| | J185 | | SHELBY | | | 8/9/2018 11:13:18AM | ENR | | | | |
| | J185 | | SHELBY CO | | | 8/9/2018 11:41:02AM | 1010 | | | | |
| | J185 | | COURT | | | 8/9/2018 11:52:31AM | 1096 | | | | |
| | J185 | | COURT | | | 8/9/2018 12:20:39PM | 1010 | | | | |

| CAD Incident | Unit ID | Event | Location | Unit Location | Community | Date/Time | Status | ESN | Dispatcher | Source | Disp. |
|---|---------|---|---------------|---------------|-----------|----------------------|--------|------|------------|--------|-------|
| nonCAD | J185 | | SHELBY CO | | | 8/9/2018 1:29:13PM | 1096 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 8/9/2018 1:56:39PM | 1010 | | | | |
| nonCAD | J185 | | BACK AT COURT | | | 8/9/2018 2:05:18PM | 1098 | | | | |
| nonCAD | J185 | | BACK AT COURT | | | 8/9/2018 2:35:09PM | 1097 | | | | |
| nonCAD | J185 | | BM151898 | | | 8/9/2018 3:57:03PM | ENR | | | | |
| nonCAD | J185 | | EM151916 | | | 8/9/2018 4:29:00PM | LOG | | | | |
| nonCAD | J185 | | BACK | | | 8/9/2018 4:29:07PM | 1097 | | | | |
| nonCAD | J185 | | BACK | | | 8/9/2018 5:02:37PM | ENR | | | | |
| nonCAD | J185 | | SHELBY CO | | | 8/9/2018 5:43:14PM | 107 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 8/10/2018 6:44:34AM | 1096 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 8/10/2018 7:08:20AM | 1097 | | | | |
| nonCAD | J185 | | 151952 | | | 8/10/2018 7:11:16AM | LOG | | | | |
| nonCAD | J185 | | EM151970 | | | 8/10/2018 7:30:28AM | ENR | | | | |
| nonCAD | J185 | | SHELBY CO | | | 8/10/2018 7:58:22AM | 1010 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 8/10/2018 10:27:48AM | 1096 | | | | |
| nonCAD | J185 | | SHELBY | | | 8/10/2018 10:54:07AM | 1097 | | | | |
| 2018 - 15984 | | OFFST 4645 PLUM RIDGE RD Caller: USCARD ARREST | | TAYLORSVILLE | | | | 1213 | | O | A |
| | J185 | SHELBY JX FENIALE | | E | | 8/10/2018 1:23:28PM | ENR | | JWATTS | | |
| | J185 | BM152043 | | | | 8/10/2018 1:51:54PM | 1097 | | JWATTS | | |
| | J185 | SHELBY EM152062 | | | | 8/10/2018 3:01:12PM | 1098 | | JWATTS | | |
| [Total Call: 4:01:16] [CRT - DSP - INVALID] [DSP - ENR - INVALID] [ENR - ARR - CLR: 1:09:18] [Unit Time: 1:37:43] | | | | | | | | | | | |
| nonCAD | J185 | BACK | | | | 8/10/2018 11:06:57AM | ENR | | | | |
| nonCAD | J185 | COURT | | | | 8/10/2018 11:20:40AM | 1098 | | | | |
| nonCAD | J185 | SHELBY CO 152007 | | | | 8/10/2018 11:34:09AM | 1097 | | | | |
| nonCAD | J185 | EM152025 | | | | 8/10/2018 11:40:06AM | ENR | | | | |
| nonCAD | J185 | BACK | | | | 8/10/2018 12:06:27PM | 1097 | | | | |
| nonCAD | J185 | BACK | | | | 8/10/2018 12:12:35PM | ENR | | | | |
| nonCAD | J185 | BACK | | | | 8/10/2018 12:51:55PM | 107 | | | | |
| nonCAD | J185 | BACK | | | | 8/10/2018 12:51:59PM | 108 | | | | |
| nonCAD | J185 | BACK | | | | 8/10/2018 6:27:19PM | 107 | | | | |
| 2018 - 15984 | | WANTED 101 CRUME CT Caller: T804 ARREST | | TAYLORSVILLE | | | | 1212 | | O | A |
| | J185 | JAIL | | E | | 8/11/2018 9:07:13PM | DSP | | ZWEST | | |
| | J185 | JAIL | | | | 8/11/2018 9:07:22PM | ENR | | ZWEST | | |
| | J185 | Event Change—Old: MISCMP New: WANTED | | | | 8/11/2018 9:31:25PM | 1097 | | DPATTY | | |
| | J185 | Event Change—Old: MISCMP New: WANTED | | | | 8/11/2018 9:48:27PM | | | RBROCK | | |
| | J185 | Event Change—Old: MISCMP New: WANTED | | | | 8/11/2018 9:54:30PM | 1098 | | DPATTY | | |
| [Total Call: 1:34:29] [CRT - DSP - 0:47:13] [DSP - ENR - 0:00:07] [ENR - ARR - CLR: 0:23:05] [Unit Time: 0:47:15] | | | | | | | | | | | |
| nonCAD | J185 | WANTED 210 BACK ALY Caller: U904 ARREST | | TAYLORSVILLE | | | | 1212 | | N9C | A |
| 2018 - 15987 | | WANTED 210 BACK ALY Caller: U904 ARREST | | E | | 8/11/2018 10:25:19PM | DSP | | ZWEST | | |
| | J185 | WANTED 210 BACK ALY Caller: U904 ARREST | | | | 8/11/2018 10:25:19PM | DSP | | ZWEST | | |

| CAD Incident | Unit ID | Event | Location | Unit Location | Community | Date/Time | Status | ESN | Dispatcher | Source | Disp. |
|--|---------|-------|--|---------------|-------------------|----------------------|--------|------|------------|--------|-------|
| | J185 | | JAIL BM152185 | | | 8/11/2018 10:25:36PM | ENR | | ZWEST | | |
| | J185 | | EM152203 SHELBY CO | | | 8/11/2018 10:50:57PM | 1097 | | DPATTY | | |
| | J185 | | | | | 8/11/2018 11:03:21PM | 1098 | | DPATTY | | |
| [Total Call: 5:35:52][CRT - DSP 1:16:43][DSP - ENR 0:00:17][ENR - ARR 0:25:21][ARR - CLR 0:12:23][Unit Time 0:38:02] | J185 | | | | | 8/12/2018 12:00:45AM | 107 | | | | |
| nonCAD | J185 | | SHELBYVILLE HOSPITAL | | | 8/16/2018 3:03:41PM | ENR | | | | |
| nonCAD | J185 | | TO JAIL | | | 8/16/2018 3:36:19PM | ENR | | | | |
| nonCAD | J185 | | JAIL | | | 8/16/2018 3:42:16PM | 1010 | | | | |
| nonCAD | J185 | | BACK TO THE SO | | | 8/16/2018 3:58:22PM | ENR | | | | |
| nonCAD | J185 | | | | | 8/16/2018 4:20:27PM | 1098 | | | | |
| nonCAD | J185 | | | | | 8/16/2018 4:32:48PM | 107 | | | | |
| 2018 - 1:64:12 | | 1044 | BLOOMFIELD RD Caller: TBM ARREST DUI (BLOOD) | | TAYLORSVILLE E | | | 1213 | | O | A |
| | J185 | | | | | 8/18/2018 3:17:19AM | DSP | | DHALL | | |
| | J185 | | | | | 8/18/2018 4:53:45AM | 1097 | | DHALL | | |
| | J185 | | SUBJECT LODGED | | | 8/18/2018 5:07:46AM | 1098 | | DHALL | | |
| [Total Call: 2:28:14][CRT - DSP 0:37:46][DSP - ENR 0:00:17][ENR - ARR 0:14:00][Unit Time: 1:50:26] | J185 | | | | | 8/18/2018 3:17:14AM | 108 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 8/18/2018 5:37:55AM | 107 | | | | |
| nonCAD | J185 | | COURT BM152907 | | | 8/23/2018 10:57:06AM | 1096 | | | | |
| nonCAD | J185 | | COURT EM152925 | | | 8/23/2018 11:40:37AM | 1096 | | | | |
| nonCAD | J185 | | BM152925 SHELBY CO | | | 8/23/2018 12:09:42PM | 1010 | | | | |
| nonCAD | J185 | | SHELBY EM152943 | | | 8/23/2018 3:05:44PM | 1096 | | | | |
| nonCAD | J185 | | BACK | | | 8/23/2018 3:36:33PM | 1097 | | | | |
| nonCAD | J185 | | | | | 8/23/2018 3:51:17PM | ENR | | | | |
| nonCAD | J185 | | | | | 8/23/2018 5:54:56PM | 1098 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 8/23/2018 10:41:22PM | 107 | | | | |
| nonCAD | J185 | | COURT | | | 8/24/2018 6:53:18AM | 1096 | | | | |
| nonCAD | J185 | | COURT | | | 8/24/2018 8:12:43AM | 1096 | | | | |
| nonCAD | J185 | | SHELBY JAIL | | | 8/24/2018 8:12:55AM | 1096 | | | | |
| nonCAD | J185 | | | | | 8/24/2018 11:39:27AM | ENR | | | | |
| nonCAD | J185 | | SHELBY | | | 8/24/2018 6:36:43PM | 107 | | | | |
| nonCAD | J185 | | SHELBY | | | 8/27/2018 11:06:09AM | 1096 | | | | |
| nonCAD | J185 | | BM153084 | | | 8/27/2018 11:36:14AM | 1097 | | | | |
| nonCAD | J185 | | SHELBY CO BM153105 | | | 8/27/2018 11:43:05AM | ENR | | | | |
| nonCAD | J185 | | EM153123 | | | 8/27/2018 1:57:49PM | 1096 | | | | |
| nonCAD | J185 | | SO | | | 8/27/2018 2:25:22PM | 1097 | | | | |
| nonCAD | J185 | | SHELBY BM153141 | | | 8/27/2018 2:37:27PM | ENR | | | | |
| nonCAD | J185 | | RETURNING FOR 1015 | | | 8/27/2018 3:13:44PM | ENR | | | | |
| nonCAD | J185 | | PROPERTY | | | 8/27/2018 3:22:05PM | LOG | | | | |
| nonCAD | J185 | | TURMED AROUND AT | | | 8/27/2018 3:22:22PM | LOG | | | | |
| nonCAD | J185 | | SC484 RESD | | | 8/27/2018 3:22:22PM | LOG | | | | |
| nonCAD | J185 | | TO GO BACK TO THE SO | | | 8/27/2018 3:22:22PM | LOG | | | | |
| nonCAD | J185 | | | | | 8/27/2018 3:22:30PM | LOG | | | | |

| CAD Incident | Unit ID | Event | Location | Unit Location | Community | Date/Time | Status | ESN | Dispatcher | Source | Disp. |
|--------------|---------|-------|-----------|---------------|-----------|---------------------|--------|-----|------------|--------|-------|
| nonCAD | J185 | | EM153108 | | | 8/27/2018 3:55:23PM | 1010 | | | | |
| nonCAD | J185 | | | | | 8/27/2018 7:00:49PM | LOG | | | | |
| nonCAD | J185 | | | | | 8/27/2018 9:06:06PM | 107 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 8/30/2018 3:33:31PM | 1096 | | | | |
| nonCAD | J185 | | | | | 8/30/2018 4:00:52PM | 1097 | | | | |
| nonCAD | J185 | | | | | 8/30/2018 4:36:17PM | 107 | | | | |

| | |
|-------------------------|-----------|
| Incidents: 7 | |
| Total Time on Duty: | 95:31:44 |
| Total Time off Duty: | 648:28:16 |
| Total nonCAD Time: | 76:52:09 |
| Total Unit Time: | 9:41:02 |
| Total CRT - DSP Time: | 2:41:44 |
| Total DSP - ENR Time: | 0:00:24 |
| Total ENR - ARR Time: | 2:26:15 |
| Total ARR - CLR Time: | 2:23:51 |
| Average CRT - DSP Time: | 0:53:55 |
| Average DSP - ENR Time: | 0:00:12 |
| Average ENR - ARR Time: | 0:29:15 |
| Average ARR - CLR Time: | 0:23:58 |

Print Date: 10/9/2018
Print Time: 12:10

User Name: RTEMPLETO
Terminal #: 003

Unit J185 Activity

CAD and Non-CAD for Period of Time from 9/1/2018 to 9/30/2018.

| CAD Incident | Unit ID | Event | Location | Unit Location | Community | Date/Time | Status | ESN | Dispatcher | Source | Disp. |
|---|---------|-------|------------------------|---------------|-----------|----------------------|--------|------|------------|--------|-------|
| nonCAD | J185 | | 1096 SHELBY CO | | | 9/6/2018 6:49:28AM | 108 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 9/6/2018 7:12:40AM | 1010 | | | | |
| nonCAD | J185 | | CENTRAL STATE | | | 9/6/2018 7:36:32AM | 1096 | | | | |
| nonCAD | J185 | | 9798 CENTRAL ENR | | | 9/6/2018 8:14:41AM | LOG | | | | |
| nonCAD | J185 | | SHELBY | | | 9/6/2018 10:18:18AM | ENR | | | | |
| nonCAD | J185 | | COURT 153385 | | | 9/6/2018 11:14:06AM | 1098 | | | | |
| nonCAD | J185 | | NO LONGER 1012 S124 | | | 9/6/2018 11:47:44AM | 1010 | | | | |
| nonCAD | J185 | | TRANSPORTI | | | 9/6/2018 11:47:44AM | 1010 | | | | |
| nonCAD | J185 | | COURT | | | 9/6/2018 2:59:28PM | ENR | | | | |
| nonCAD | J185 | | SHELBY CO | | | 9/6/2018 4:06:00PM | ENR | | | | |
| nonCAD | J185 | | FRANKLIN CO | | | 9/6/2018 4:38:46PM | ENR | | | | |
| nonCAD | J185 | | SHELBY CO | | | 9/6/2018 5:11:13PM | 1010 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 9/6/2018 5:41:17PM | ENR | | | | |
| nonCAD | J185 | | JEFFERSON JAIL | | | 9/6/2018 6:31:11PM | LOG | | | | |
| nonCAD | J185 | | 9798 LOU METRO ENR | | | 9/6/2018 7:06:52PM | 1097 | | | | |
| nonCAD | J185 | | SHELBY | | | 9/6/2018 7:48:47PM | 107 | | | | |
| nonCAD | J185 | | SHELBY | | | | | | | | |
| 2018 - 17890 | | | | | | | | | | | |
| | | 1044 | TAYLORSVILLE RD | TAYLORSVILLE | E | | | 1212 | | O | A |
| | | | Call#: US111 ARREST | | | | | | | | |
| | J185 | | SCJ | | | 9/9/2018 12:37:56AM | ENR | | | RBR0CK | |
| | J185 | | | | | 9/9/2018 12:39:23AM | ENR | | | RBR0CK | |
| | J185 | | | | | 9/9/2018 1:04:22AM | 1097 | | | RBR0CK | |
| | J185 | | | | | 9/9/2018 1:28:21AM | 1098 | | | RBR0CK | |
| [Total Call: 1:41:58][CRT - DSP - INVALID][DSP - ENR - INVALID][ENR - ARR: 0:26:55][ARR - CLR: 0:23:59][Unit Time: 0:30:55] | | | | | | | | | | | |
| nonCAD | J185 | | | | | 9/9/2018 12:37:20AM | 108 | | | | |
| nonCAD | J185 | | | | | 9/9/2018 1:53:38AM | 107 | | | | |
| nonCAD | J185 | | | | | 9/10/2018 9:05:37AM | 108 | | | | |
| nonCAD | J185 | | NELSON CO | | | 9/10/2018 9:05:38AM | 1096 | | | | |
| nonCAD | J185 | | NELSON CO | | | 9/10/2018 9:34:57AM | 1097 | | | | |
| nonCAD | J185 | | COURT | | | 9/10/2018 9:50:47AM | 1096 | | | | |
| nonCAD | J185 | | JEFFERSON CO | | | 9/10/2018 11:20:21AM | ENR | | | | |
| nonCAD | J185 | | COURT | | | 9/10/2018 12:38:39PM | 1096 | | | | |
| nonCAD | J185 | | | | | 9/10/2018 9:29:02PM | 1098 | | | | |
| nonCAD | J185 | | | | | 9/11/2018 1:56:22AM | 107 | | | | |
| nonCAD | J185 | | ADAIR CO YOUTH ADJ/CTR | | | 9/11/2018 6:02:28AM | 1096 | | | | |
| nonCAD | J185 | | COURT BM/153858 | | | 9/11/2018 8:04:45AM | 1096 | | | | |
| nonCAD | J185 | | COURT | | | 9/11/2018 9:32:27AM | 1010 | | | | |
| nonCAD | J185 | | 153942 | | | 9/11/2018 10:30:52AM | 1010 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 9/11/2018 11:00:49AM | 1010 | | | | |
| nonCAD | J185 | | SO | | | 9/11/2018 3:58:49PM | 1097 | | | | |

| CAD Incident | Unit ID | Event | Location | Unit Location | Community | Date/Time | Status | ESN | Dispatcher | Source | Disp. |
|--------------|---------|-------|----------------------------------|---------------|-----------|----------------------|--------|-----|------------|--------|-------|
| nonCAD | J185 | | BULLET BMW153997 | | | 9/11/2018 4:14:04PM | ENR | | | | |
| nonCAD | J185 | | EM154021 | | | 9/11/2018 4:52:00PM | 1097 | | | | |
| nonCAD | J185 | | BACK | | | 9/11/2018 5:07:16PM | 1098 | | | | |
| nonCAD | J185 | | ENR BULLITT CO. BM 154051 | | | 9/11/2018 5:07:24PM | ENR | | | | |
| nonCAD | J185 | | EM154075 | | | 9/11/2018 10:41:20PM | ENR | | | | |
| nonCAD | J185 | | BACK | | | 9/11/2018 11:11:29PM | 1097 | | | | |
| nonCAD | J185 | | BACK | | | 9/11/2018 11:25:05PM | 1098 | | | | |
| nonCAD | J185 | | BACK | | | 9/11/2018 11:25:14PM | ENR | | | | |
| nonCAD | J185 | | BACK | | | 9/11/2018 11:57:40PM | 107 | | | | |
| nonCAD | J185 | | SHELBY DET | | | 9/14/2018 6:42:43AM | 1096 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 9/14/2018 7:12:39AM | 1010 | | | | |
| nonCAD | J185 | | SPENCER CO COURT | | | 9/14/2018 7:29:14AM | 1096 | | | | |
| nonCAD | J185 | | BMW154113 | | | 9/14/2018 7:29:32AM | LOG | | | | |
| nonCAD | J185 | | COURT | | | 9/14/2018 7:59:47AM | 1010 | | | | |
| nonCAD | J185 | | EM154132 | | | 9/14/2018 8:00:04AM | 1010 | | | | |
| nonCAD | J185 | | 154132 | | | 9/14/2018 12:26:14PM | ENR | | | | |
| nonCAD | J185 | | 154150 | | | 9/14/2018 12:54:50PM | 1010 | | | | |
| nonCAD | J185 | | 154150 | | | 9/14/2018 1:09:02PM | 1098 | | | | |
| nonCAD | J185 | | 154150 | | | 9/14/2018 5:24:16PM | 107 | | | | |
| nonCAD | J185 | | SHELBY DET | | | 9/17/2018 7:06:53AM | 1096 | | | | |
| nonCAD | J185 | | OLDHAM | | | 9/17/2018 7:50:08AM | 1096 | | | | |
| nonCAD | J185 | | KOPC | | | 9/17/2018 8:56:41AM | 1096 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 9/17/2018 9:57:23AM | 1096 | | | | |
| nonCAD | J185 | | SHELBY DET | | | 9/17/2018 10:33:04AM | 1097 | | | | |
| nonCAD | J185 | | WOODFORD CO | | | 9/17/2018 11:03:21AM | 1096 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 9/17/2018 12:06:56PM | 1096 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 9/17/2018 1:04:19PM | 1098 | | | | |
| nonCAD | J185 | | ENR SHELBY CO | | | 9/18/2018 2:50:59AM | 107 | | | | |
| nonCAD | J185 | | DR OFFICE | | | 9/18/2018 7:10:04AM | 108 | | | | |
| nonCAD | J185 | | JAIL 10-98 DR. DUFFY'S OFFICE | | | 9/18/2018 7:44:41AM | 1096 | | | | |
| nonCAD | J185 | | JAIL 10-98 DR. DUFFY'S OFFICE | | | 9/18/2018 9:18:57AM | 1096 | | | | |
| nonCAD | J185 | | ENR SHELBY CO | | | 9/18/2018 9:53:52AM | 1098 | | | | |
| nonCAD | J185 | | FULTON CO | | | 9/18/2018 6:34:36PM | 107 | | | | |
| nonCAD | J185 | | 97098 FULTON ENR NELSON | | | 9/19/2018 6:59:08AM | 1096 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 9/19/2018 11:25:38AM | ENR | | | | |
| nonCAD | J185 | | SHELBY CO | | | 9/19/2018 4:46:34PM | 1010 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 9/19/2018 4:54:47PM | 1098 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 9/20/2018 12:56:41AM | 107 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 9/20/2018 10:38:47AM | ENR | | | | |
| nonCAD | J185 | | NELSON CO | | | 9/20/2018 10:59:56AM | 1098 | | | | |
| nonCAD | J185 | | NELSON CO BMW155130 | | | 9/20/2018 11:57:08AM | 1096 | | | | |
| nonCAD | J185 | | NELSON CO BMW155130 | | | 9/20/2018 2:20:53PM | ENR | | | | |

| CAD Incident | Unit ID | Event | Location | Unit Location | Community | Date/Time | Status | ESN | Dispatcher | Source | Djpp |
|--|---------|--------|--|---------------|--------------|----------------------|--------|------|------------|--------|------|
| nonCAD | J185 | | NELSON EM/15152 | | TAYLORSVILLE | 9/20/2018 7:55:53PM | 1010 | | | | |
| nonCAD | J185 | | | | E | 9/20/2018 3:09:07PM | 1098 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 9/20/2018 9:23:29PM | 107 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 9/21/2018 9:27:35AM | 106 | | | | |
| nonCAD | J185 | | 9798 ENR COURT | | | 9/21/2018 8:27:58AM | 1096 | | | | |
| nonCAD | J185 | | 9798 COURT ENR NELSON | | | 9/21/2018 10:05:24AM | LOG | | | | |
| nonCAD | J185 | | 9798 COURT ENR NELSON | | | 9/21/2018 10:46:21AM | LOG | | | | |
| nonCAD | J185 | | 9798 NELSON ENR COURT | | | 9/21/2018 11:32:38AM | LOG | | | | |
| nonCAD | J185 | | | | | 9/21/2018 5:11:15PM | 107 | | | | |
| 2018 - 18783 | | WANTED | 131 SAVANNAH CT Callr: UT804 ARREST | | TAYLORSVILLE | | | 1212 | | O | A |
| | J185 | | | | E | 9/23/2018 8:22:12PM | ENR | | DHALL | | |
| | J185 | | ENR SHELBY CO | | | 9/23/2018 8:22:19PM | LOG | | DHALL | | |
| | J185 | | | | | 9/23/2018 8:47:30PM | 1097 | | RBROCK | | |
| | J185 | | | | | 9/23/2018 8:54:24PM | 1098 | | RBROCK | | |
| [Total Call: 1.25.46 [CRT - DSP - INVALID][DSP - ENR - INVALID][ENR - ARR - 0.25.08 [ARR - CLR - 0.07.03 [Unit Time: 0.32.12] | | | | | | | | | | | |
| nonCAD | J185 | | | | | 9/23/2018 7:38:30PM | 108 | | | | |
| nonCAD | J185 | | | | | 9/23/2018 9:34:46PM | 107 | | | | |
| nonCAD | J185 | | SHELBY FOR MTG | | | 9/24/2018 7:33:48AM | ENR | | | | |
| nonCAD | J185 | | | | | 9/24/2018 10:25:50PM | 107 | | | | |
| nonCAD | J185 | | BULLITT CO | | | 9/25/2018 7:59:55AM | 1096 | | | | |
| nonCAD | J185 | | 9798 BULLITT ENR COURT | | | 9/25/2018 8:45:21AM | LOG | | | | |
| nonCAD | J185 | | COURT | | | 9/25/2018 9:21:54AM | 1010 | | | | |
| nonCAD | J185 | | | | | 9/25/2018 3:43:55PM | 1098 | | | | |
| nonCAD | J185 | | | | | 9/25/2018 9:07:03PM | 107 | | | | |
| 2018 - 19035 | | 1044 | LITTLE MOUNT RD Callr: US111 ARREST | | TAYLORSVILLE | | | 1213 | | O | A |
| | J185 | | | | E | 9/27/2018 6:11:43PM | 1096 | | CCORNETT | | |
| | J185 | | | | | 9/27/2018 6:12:47PM | 1098 | | JWATTS | | |
| [Total Call: 1.32.00 [CRT - DSP - INVALID][DSP - ENR - INVALID][ENR - ARR - 0.24.10 [ARR - CLR - 0.08.38 [Unit Time: 0.01.03] | | | | | | | | | | | |
| 2018 - 19044 | | 1044 | LOUISVILLE RD Callr: US111 ARREST | | COXS CREEK | | | 1218 | | O | A |
| | J185 | | SHELBY | | | 9/27/2018 10:31:21PM | DSP | | DHALL | | |
| | J185 | | SO | | | 9/27/2018 11:07:49PM | ENR | | JWATTS | | |
| | J185 | | SHELBY NOT SO | | | 9/27/2018 11:31:59PM | 1097 | | JWATTS | | |
| | J185 | | | | | 9/27/2018 11:32:12PM | LOG | | JWATTS | | |
| | J185 | | | | | 9/27/2018 11:40:38PM | 1098 | | DHALL | | |
| [Total Call: 1.30.39 [CRT - DSP - 0.21.21 [DSP - ENR - 0.36.27 [ENR - ARR - 0.24.10 [ARR - CLR - 0.08.38 [Unit Time: 1.09.16] | | | | | | | | | | | |
| nonCAD | J185 | | | | | 9/27/2018 11:57:48PM | 107 | | | | |
| nonCAD | J185 | | | | | 9/28/2018 12:05:52AM | 107 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 9/28/2018 7:09:06AM | 1010 | | | | |
| nonCAD | J185 | | SHELBY CO | | | 9/28/2018 7:15:36AM | 1010 | | | | |
| nonCAD | J185 | | COURT | | | 9/28/2018 7:29:59AM | 1096 | | | | |
| nonCAD | J185 | | | | | 9/28/2018 10:16:18AM | 1098 | | | | |

| CAD Incident | Unit ID | Event | Location | Unit Location | Community | Date/Time | Status | ESN | Dispatcher | Source | Disp. |
|---|---------|-------|----------|---------------|-----------|---------------------|--------|-----|------------|--------|-------|
| nonCAD | J185 | | | | | 9/28/2018 4:09:04PM | 107 | | | | |
| Incidents: 4 Total Time on Duty: 171:39:14 Total Time off Duty: 548:20:46 Total nonCAD Time: 161:42:46 Total Unit Time: 2:33:26 Total CRT - DSP Time: 0:21:21 Total DSP - ENR Time: 0:36:27 Total ENR - ARR Time: 1:16:13 Total ARR - CLR Time: 0:39:40 Average CRT - DSP Time: 0:21:21 Average DSP - ENR Time: 0:36:27 Average ENR - ARR Time: 0:25:24 Average ARR - CLR Time: 0:13:13 | | | | | | | | | | | |

12. Parks Dept: Youth Basketball League

2018/2019 YOUTH BASKETBALL

| fees | participate | cost | | | Total |
|-----------------|-------------|-----------|----------------|--------|-------------|
| Entry | 260 | \$75.00 | | | \$19500.00 |
| Door | 120 | \$1.00 | 3 gates | 8weeks | \$2880.00 |
| | | | | | \$22380.00 |
| | | | | | |
| | | | | | expenditure |
| Custodian | 1 per gym | \$24.00hr | 3gyms 6hrs | 8weeks | \$-3456.00 |
| Gym | 3 gyms | \$14.00hr | 6 hrs | 8weeks | \$-2016.00 |
| refrees | 2 per gym | \$20.00hr | 3gyms 6hrs | 8weeks | \$-5760.00 |
| Score keeper | 1 per gym | \$10.00hr | 3 gyms 6hrs | 8weeks | \$-1440.00 |
| uniforms | 260 | \$7.00 | | | \$-1820.00 |
| awards | 260 | \$5.00 | | | \$-1300.00 |
| EQUIPMENT | | | | | \$-500.00 |
| | | | | TOTAL | \$-16292.00 |
| | | | | | \$22380.00 |
| | | | | TOTAL | \$6088.00 |

- On the motion of Esq. Bayers, seconded by Esq. Moore with all members of Court present voting 'aye' it is hereby ordered to move forward with the 2018/2018 Youth Basketball League.

H. Old Business

I. New Business

1. Fire Board Appointment



NATHAN NATION
CHIEF

TAYLORSVILLE - SPENCER COUNTY FIRE DISTRICT

BUSINESS 502-477-3228
EMERGENCY 911

P.O. Box 491 • TAYLORSVILLE, KY 40071 • tscfd5701@netzero.com

October 8, 2017

John Riley
Spencer County Judge
Main Street
Taylorsville, Kentucky 40071

Dear Judge Riley,


The Spencer County Fire Protection District Board of Trustees voted unanimous at its October 8, 2018 meeting to recommend Annelle Hoene to replace the vacant term of office previously held by Thomas Franklin Jr. The term will end 6/30/2020.

Thank you for your consideration.

Very truly yours,

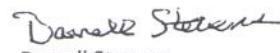

N. Glen Goebel
Chairman


Ray Wilson Armstrong
Vice-Chairman


Nathan B. Nation
Secretary


Davis Lee Downs
Treasurer


Richard Morris
Trustee


Darrell Stevens
Trustee

- On the motion of Esq. Goodlett, seconded by Esq. Judd with all members of Court present voting 'aye' it is hereby ordered to approve the appointment of Annelle Hoene to the Spencer County Fire Protection District Board of Trustees.
2. **Drug Intervention**
A) **Ordinance 2 (2019 series) first reading**

**Minutes for the September 26, 2018
Meeting of the Spencer County Drug Intervention Fund Board**

Members Present

Mayor Don Pay
Taylorsville PD Chief David Decker
County Judge Executive John Riley
Sheriff Buddy Stump
County Attorney Ken Jones
Others present: Mark Thomas and Darwyn Platt

Call to Order

Temporary Chair John Riley called the meeting to order and a quorum was declared.
The following business was conducted:
The minutes to the previous meeting held February 23rd, 2018 were read and approved.
Motion by Mayor Pay, 2nd by Sheriff Stump unanimous approval.

Election of Officers

Motion by Sheriff Stump, 2nd by Mayor Pay to elect Taylorsville PD Chief David Decker as Chairman of the Board, unanimous approval.
Motion by Chief Decker, 2nd by Mayor Pay to elect Judge John Riley as treasurer. Unanimous approval.

Discussion continued regarding the need for a Board Secretary and to amend the ordinance to require election of Board Secretary. County Attorney noted the needed change and will draft a new ordinance to present to Fiscal Court for approval.

Member Appointments to the Board

Taylorsville Mayor Don Pay appointed Mr. Darwyn Platt to fill the open appointed seat on the board. Mr. Platt was in attendance and was immediately sworn in by Mayor Pay.
County Judge John Riley appointed Mr. Mark Thomas to fill the open appointed seat on the board. Mr. Thomas was in attendance and was immediately sworn in by Judge Riley.

Discussion and Action on Bank Account

Discussion regarding the boards funds and the need to establish a seperate bank account for the funds to properly comply with the ordinance resulted in a motion by Sheriff Stump, 2nd by Mayor Pay to approve a resolution by the board to authorize Chairman Decker and Treasurer Riley to take any necessary steps to apply for an EIN number and to open a new bank account at one of the local Spencer County banks, transferring the funds held in the Fiscal Court General Fund line for Drug Intervention and authorizing and requiring both Chairman Decker's and Trearurer Riley's signature to establish account, to withdraw funds and/or sign checks.
Treasurer Riley reported a current balance as of September 11, 2018 of \$10,526.61 that is currently held in a seperate line item in the Fiscal Court General Fund.

Next meeting announced for Wednesday October 3rd at 9:30 AM in the Fiscal Court Meeting Room.

Motion to adjourn by Sheriff Stump, 2nd by Mayor Pay. Approved by unanimous vote.

Spencer County, Kentucky
Ordinance No. 2
Fiscal Year 2019 Series

An Ordinance Creating the Spencer County Drug Intervention Fund

Whereas, the Fiscal Court of Spencer County, Kentucky is aware of the increasing problems in Spencer County relative to substance abuse, and;

Whereas, the Fiscal Court of Spencer County has determined that substance abuse is detrimental to the health, safety and welfare of the citizens of Spencer County, and;

Whereas, the Fiscal Court of Spencer County has determined that it is in the best interest of the public health, safety and welfare of the citizens of Spencer County, Kentucky to establish a commission to assist in community efforts to address substance abuse and prevent the effects of substance abuse in Spencer County.

Now Therefore, Be It Ordained by the Fiscal Court of the County of Spencer, Commonwealth of Kentucky, by virtue of authority vested in said Fiscal Court by KRS 67.083, after passage, approval and publication of this ordinance, as follows:

SECTION (1): Creation of the Spencer County Drug Intervention Fund

The Fiscal Court of Spencer County, Kentucky hereby creates and establishes the **Spencer County Drug Intervention Fund** for the purpose of promoting the prevention of illegal drug use and apprehension of those promoting illegal drug usage and drug trafficking in Spencer County, as well as, promoting education in the harmful effects of substance abuse. The Spencer County Drug Intervention Fund shall be governed by all provisions of the Kentucky Revised Statutes as they now exist and as they may hereafter be amended or added to.

SECTION (2): Funding

Funding may be received by donations, fund-raising and restitution payments.

SECTION (3): Oversight Committee

The following persons shall serve on a committee to oversee the fund: the Spencer County Judge Executive, the Spencer County Sheriff, the Spencer County Attorney, the Mayor of the City of Taylorsville, the Chief of the Taylorsville City Police Department, one citizen member appointed by the Spencer County Judge Executive, and one citizen member appointed by the Mayor of the City of Taylorsville.

SECTION (4): Responsibilities of Oversight Committee

The committee members shall be responsible for coordinating efforts among local law enforcement agencies to prevent substance abuse in Spencer County, to promote cooperation among

agencies, to improve the ability of agencies to respond to substance abuse and its effects, and to improve the technological ability of agencies to counteract and prevent illegal drug use and drug trafficking to and from Spencer County.

SECTION (5): Accounting of Funds.

All monies collected pursuant to this section shall be maintained in an account separate and unique from all other funds and revenues collected and shall be designated for use in drug prevention efforts, including, but not limited to, technology, education, and payment for the cost of an annual audit of the funds/account.

SECTION (6): Other Provisions.

- 1) The committee shall elect from its membership a chairperson, a secretary, and a treasurer, and may make contracts necessary to carry out the purpose of this ordinance. The contract may include, but shall not be limited to, the procurement of promotional services and other services and materials relating to the promotion of drug prevention and apprehension.
- 2) The bank statements of the fund/account shall be audited annually by an independent auditor who shall make a report to the committee, to the Spencer County Fiscal Court and the City Council of the City of Taylorsville. A copy of the audit report shall be made available by the committee to members of the public upon request.
- 3) All prior ordinances, resolutions, or parts thereof inconsistent with this ordinance are hereby repealed.

Introduced, and given first reading at a duly convened meeting of the Spencer County Fiscal Court, Spencer County, Kentucky, held on the 15th day of October, 2018.

Given second reading, passed, adopted and approved by the Fiscal Court of Spencer County, Kentucky, upon motion of Esq. _____, seconded by Esq. _____ at a duly convened meeting held on the _____ day of _____, 2018.

John Riley
Spencer County Judge Executive

Attest:

Lynn Hesselbrock
Spencer Fiscal Court Clerk

- On motion of Esq. Goodlett, seconded by Esq. Judd with all members of Court present voting 'aye' with the exception of Esq. Moore, who voted 'nay' it is hereby ordered to approve Ordinance 2 (2019 series) Spencer County Drug Intervention Fund with the provision that the committee shall meet on a quarterly basis, and elect a Vice Chairman.

B) Transfer Funds – This item will be discussed based on Ordinance approval.

3. Discussion and possible action on monthly expense/committee work stipend

Magistrate Expense/Committee Stipend

Subject: Re: Magistrate Expense/Committee Stipend
From: "Ornstein, Rich - KACo" <rich.ornstein@kaco.org>
Date: 9/27/2018 9:30 AM
To: "Spencer Co. Judge/Executive (John Riley)" <johnriley@spencercountyky.gov>
CC: "Spencer Co. Attorney (Ken Jones)" <kjones@prosecutors.ky.gov>, "Spencer Co. Finance Officer (Karen Curtsinger Clark)" <karenclark@spencercountyky.gov>

Judge:

See the attached statute, subsection 6, which allow fiscal court members to receive up to \$300/month for serving on committees of fiscal court. This is not salary, is not subject to the constitutional/statutory prohibition against changing salaries during the term of office/by the 1st Monday in May in the election year, and can be adjusted at any time. It does require fiscal court approval.

Rich



Rich Ornstein
Staff Attorney
Kentucky Association of Counties
p: 502-223-7667 • 800-264-5226
m: 859-333-8350 f: 502-234-5091
a: 400 Englewood Drive, Frankfort, KY 40601
w: www.kaco.org e: rich.ornstein@kaco.org



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— ATT00001.htm —

On Sep 27, 2018, at 9:00 AM, Spencer Co. Judge/Executive (John Riley) <johnriley@spencercountyky.gov> wrote:

Rich,

e: Magistrate Expense/Committee Stipend

As you know the expenses monthly stipend for state paid officials was reduced from \$300/month to \$200/month (I'm not certain of the effective date).

My question is regarding the stipend Fiscal Court pays for Magistrates and our County Clerk.

We pay \$300/month each.

I understand, if I'm not mistaken, there was a deadline for any changes in pay rates for Magistrates and other elected officials of May 1st (I believe) to take effect for the new term beginning in January.

BUT, Does that deadline apply to the expenses/committee work "stipend" we pay to the Magistrates and County Clerk? Or, can we still change that before the new term starts?

I'd like to reduce what we pay them to \$200/month to be in line with other officials (County Judge, Sheriff, County Attorney, PVA, Etc.)

Thanks,

John Riley
Spencer County Judge Executive
502.477.3205

Attachments:

| | |
|------------------|---------|
| attachment 1.pdf | 10.3 KB |
| ATT00001.htm | 1.5 KB |

- On motion of Esq. Bayers, seconded by Esq. Judd with all members of Court present voting 'aye' with the exception of Esq. Moore and Judge Riley, who both voted 'nay' it is hereby ordered to keep the monthly stipend the same at the rate of \$300.00 a month.

4. Attorney General Ruling:

A) Funds of Sold Property – Sale of Military Vehicle



COMMONWEALTH OF KENTUCKY
OFFICE OF THE ATTORNEY GENERAL

ANDY BESHEAR,
ATTORNEY GENERAL

OAG 18-013

October 4, 2018

CAPITOL BUILDING, SUITE 118
700 CAPITOL AVENUE
FRANKFORT, KENTUCKY 40601
(502) 696-5300
FAX: (502) 564-2894

Subject: Proceeds from Disposition of Property Obtained by Sheriff's Office from Department of Defense

Requested by: Kenneth Jones, Esq., Spencer County Attorney
Ron Schwoeppe, Esq., Counsel to the Spencer County Sheriff

Written by: Marc G. Farris

Syllabus: Proceeds from the sale of vehicles obtained by the Sheriff's Office from the Department of Defense must go to the county's general fund.

Statutes construed: KRS 67.0802

OAGs cited: OAG 65-881; OAG 83-249

Opinion of the Attorney General

Kenneth Jones, Spencer County Attorney, requested the opinion of this Office regarding the appropriation of funds from the sale of vehicles that the Spencer County Sheriff's Office obtained from the Department of Defense through the DLA/LESO 1033 Program. Separately, Ron Schwoeppe, counsel for the Spencer County Sheriff's Office, requested an opinion on the same issue—namely, the use of proceeds from the sale of a particular vehicle, a Fuel Tanker Truck, obtained through the 1033 Program. Because the underlying issue is the same in both requests, we have consolidated the requests in this opinion. For the reasons set forth below, we believe that the proceeds from the sale of the equipment must be returned to the Spencer county general fund.

OAG 18-013
Page 2

The 1033 Program

The 1033 Program allows the Department of Defense to transfer excess military equipment to civilian law enforcement agencies if the property is "suitable for use by the agencies in law enforcement activities." See 10 U.S.C. § 2576a(a)(1)(A). The 1033 Program requires that states participating in the 1033 Program enter into a Memorandum of Understanding with the Department of Defense, pursuant to which the state officials ensure that local law enforcement agencies receiving property comply with certain requirements.

Separately, the Commonwealth of Kentucky has entered into a Plan of Operation with the Spencer County Sheriff's Office, pursuant to which the Sheriff's Office agreed to certain terms and conditions in exchange for the opportunity to participate in the 1033 Program. Among other things, the Plan of Operation provides that the Sheriff's Office may dispose of certain property if it receives approval from the Department of Defense and the Commonwealth of Kentucky, and that the disposal of the property must be "in accordance with applicable Federal, State, and local laws." See State Plan of Operation Between the State of Kentucky and the Spencer County Sheriff's Department, ¶ III.B.3.

We understand from the letters that, pursuant to the Plan of Operation, the Spencer County Sheriff's Office has acquired multiple vehicles (the "Vehicles"), and that it has received approval to dispose of the Vehicles.¹ We now turn to the ownership of the Vehicles.

County Property

This Office has repeatedly opined that property purchased using the County's General Fund, including purchases of property for the use and/or benefit of the sheriff's office, are the property of the County. See OAG 65-881; OAG 83-249. Thus, in 1965, we found that furnishings and other equipment purchased for a sheriff's office were the property of the county. See OAG 65-881 ("[I]t is our opinion that when [the sheriff] purchased the subject furnishings and

¹ Pursuant to the Plan of Operation, property acquired through the 1033 Program may only be disposed of with the approval of both the State and Department of Defense. We understand from the Letters that the Sheriff's Office received all necessary approvals before disposing of the Vehicles.

OAG 18-013
Page 3

equipment for the sheriff's office from the fees of that office, the property became the property of Campbell County."). Relying on this opinion, we found that "the title to the vehicles" purchased by the sheriff "should remain in the urban county government." OAG 83-249.

The facts set forth in the letters confirm that the Vehicles are the property of Spencer County. Specifically, we understand from the letters that the County has paid for fuel, repairs, and insurance for the Vehicles using its general fund. In light of our prior decisions, and the facts set forth in the letters, the Vehicles belong to the County.

Proceeds From the Disposition of the Property

The remaining issue concerns the proceeds from the disposition of the Vehicles. KRS 67.0802(5) specifically addresses this issue: "Any compensation resulting from the disposal of this real or personal property shall be transferred to the general fund of the county." Thus, Kentucky law is clear that the funds from the disposition of the Vehicles, which are the personal property² of the county, must be transferred to Spencer County's general fund.

The Sheriff's Office raises two arguments for why it should be permitted to retain the proceeds from the sale of the Vehicles. First, it contends that Spencer County's Fee Pooling Ordinance, which requires the Sheriff's Office to turn over "net income" and net fees" to the Spencer County Treasurer, exempts "approved transmittals to governmental agencies." Specifically, it defines "net income" and "net fees" to "mean all income and all fees collected less only approved transmittals to governmental agencies and/or applicable refunds to customers." It is apparent from the language of the Ordinance that the transmittals described are those from the Sheriff's Office to other governmental agencies. There is nothing in the letters, however, that would suggest that the proceeds from the sale of the Vehicles will be transferred to governmental agencies, much

² "Personal property" is not defined in KRS Chapter 68. Pursuant to KRS 446.080(4), we therefore apply the generally accepted definition of the term, which is "[a]ny movable or intangible thing that is subject to ownership and not classified as real property." Property, Black's Law Dictionary (10th ed. 2014); see also KRS 132.010(4) (defining "personal property" as "every species and character of property, tangible and intangible, other than real property"). The Vehicles are therefore "personal property" for purposes of the statute.

OAG 18-013
Page 4

less that such a transfer was "approved" by the Spencer County Fiscal Court, as contemplated by the Fee Pooling Ordinance. In any event, the Fee Pooling Ordinance cannot supplant dispositive state statute, including KRS 67.0802(5).

Second, the Sheriff's Office contends that the Plan of Operation "requires" that the Vehicles "be used for Law Enforcement Purposes only," and that it follows that "the proceeds of the sale which were approved by the 1033 Program must be used for Law Enforcement Purposes only." We disagree. The Plan of Operation requires only that the Vehicles be used by the Sheriff's Office. That restriction is sensible given that the 1033 Program concerns potentially dangerous military surplus equipment. By its own terms, the restriction does not apply to the proceeds from the disposition. Moreover, the Plan of Operation expressly incorporates state law concerning the disposition of property. As set forth above, state law provides that the proceeds from the sale of personal property must be transferred to the Spencer County general fund.

Sincerely,

ANDY BESHEAR
ATTORNEY GENERAL



Marc G. Farris
Assistant Attorney General

- Motion was made by Esq. Goodlett, to request the money from the Sheriff's Office from the sale of the Tanker Truck but was withdrawn.
- On motion of Esq. Moore, seconded by Esq. Goodlett, with all members of Court present voting 'aye' with the exception of Esq. Bayers and Esq. Judd, who both voted 'nay', it is hereby ordered to request the money from the Sheriff's Office, from the sale of the Tanker truck, to be turned over to Fiscal Court from the inception of the 1033 program.

B) Vehicle Titles – Sheriff's Office Vehicles

- On motion of Esq. Bayers, seconded by Esq. Moore with all members of Court present voting 'aye' it is hereby ordered to request that the County Attorney issue a letter to Sheriff Stump regarding the transfer of the vehicles from the Sheriff's Office name in to Fiscal Court's name which was ordered over 1 year ago.
5. **Purchase of Surface Pro unit for the County Judge's Office** – Judge Riley stated to the Court that his Assistant, Brittany Veto, has been using her own personal laptop for use in doing the County's FEMA work. He stated that she needs a computer that she can take out into the field with her when working on the project.

FREE SHIPPING ON ORDERS OVER \$250



Microsoft Surface Pro (5th Gen) (Intel Core i5, 4GB RAM, 128GB) with Platinum Cover - Newest Version

By Microsoft

4.5 customer review | 518 answered questions

Price: **\$799.00 & FREE Shipping Details**

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Intel Core i5, 8GB RAM, 256GB

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with Platinum Type Cover

with Platinum Type Cover

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- The latest Microsoft Surface Pro features a 7th generation Intel Core i5 processor, 128 GB of storage, 8 GB RAM, and up to 13.5 hours of video playback.
- Our fastest Surface Pro ever thanks to a powerful Intel Core laptop-grade processor.
- Go all day with up to 13.5 hours of battery life - 50% more battery life than the previous generation.
- Our lightest Surface Pro yet*, starting at 1.69 lbs (ms model).
- Our Surface Pro Signature Platinum Type Cover is Ultra-slim, yet performs like a full, traditional laptop keyboard. Microsoft Surface Pen sold separately.
- See more product details.

Compare with similar items

\$ 903.14
\$ 957.88

Share SK+ Shares

\$799.00

A FREE Shipping Details

Want it tomorrow, Oct 12? Order within 3 hrs 8 mins and choose One-Day Shipping at checkout.

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In Stock.

Sold by S5-1 and fulfilled by Amazon. Gift-wrap available.

Qty: 1

Add a Protection Plan:

Squam Trade 4-Year Tablet

Accidental Protection Plan

(\$700-\$799.99) for \$104.66

3-Year Accident Protection for

\$88.28

Add to Cart

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Deliver to Louisville 40201

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Other Sellers on Amazon

See price in cart - five

Shipping

Sort by: *amazon*

\$848.85

A FREE Shipping on

eligible orders. Details



Give a holiday gift card. 425 Add to Cart

Your Cart 7 items

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Microsoft - Surface 13.5" Touch Screen Laptop - Intel Core i5 8GB Memory - 128GB Solid State Drive (First Generation) - Platinum

Pick up at Clarksville - Change Store
Check out and pay. Or need for a gift? Add to list
FREE SHIPPING to 40201 - Update location
Get the best price. Get 2% more off with a 2-hour 30-minute
membership. Delivery is available in 40201.

1 Remove Save for Later

\$799.00
On Sale
Was \$899.00

Got everything you need?



2-Year Accidental Damage Protection
Learn more. Terms & Conditions

1 Remove

\$208.99

Apply today and get 10% back in rewards or financing for 12 months on purchases \$399 and up

Today's Savings
Product Total

\$200.00
\$1,008.99

Checkout

Or pay with

PayPal Checkout

People also bought

Page 1 of 8



Best Buy - Total Tech Support (Year 1 Member)

48 items
Total Tech Support
\$199.99

Add to Cart



1TB 2.5-inch SATA Hard Drive

47 items
\$48.99

Add to Cart



Officejet Printer (12.5 x 11.5 x 12.5 in)

46 items
\$48.99

Add to Cart



1TB Surface Mini Disk (Part of MDO)

47 items
\$38.99

Add to Cart



Desktop 1750 Monitor (All in One set)

44 items
Bundle & Save
\$39.99

Add to Cart

Your Saved Item

Manage Saved Items



Office 365 Personal (1 Person) (12-Month Subscription-Auto Renewal)

46 items
Bundle & Save
\$48.99

Add to Cart

Sign Up

- On motion of Esq. Moore, seconded by Esq. Rogers with all members of Court present voting 'aye' it is hereby ordered to approve the purchase of a Surface Pro for use in the County Judge's Office with the amount not to exceed \$1,100.00.

6. Quarterly Financial Report, period ending 9/30/2018

Kentucky DLG - County Financials Signature Page

http://kydlgweb.ky.gov/Counties/16_CountySignaturePage.cfm?C...

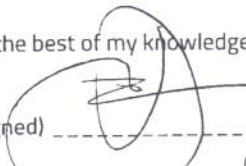
OFFICE OF THE GOVERNOR COMMONWEALTH OF KENTUCKY
**DEPARTMENT FOR LOCAL
 GOVERNMENT** 

County Financials Signature Page

| | |
|---|---|
| Department for Local Government County Financial Reports Upload Signature Page | The following financial files have been received from Spencer County for the 1Q of the fiscal year ending June 30, 2019: 1. Header.txt File Uploaded 2. Summary.txt File Uploaded 3. Reconcil.txt File Uploaded 4. Receipts.txt File Uploaded 5. Disburse.txt File Uploaded 6. MyLiabil.txt File Uploaded 7. ShortTrm.txt (no file) 8. TotLiabil.txt File Uploaded 9. CostAllocation.txt (no file) 10. CostAllocation_Summary.txt (no file) |
| If you receive any errors, please contact the DLG webmaster and provide the contents of this page. Thank you. | |

Please print this out and Fax it back with the following signatures to (502) 573-3712:

To the best of my knowledge, the information contained herein is accurate and complete.

(signed)  _____ DATE 10-15-18
 COUNTY JUDGE EXECUTIVE

To the best of my knowledge, the information contained herein is accurate and complete.

(signed)  _____ DATE 10/15/18
 COUNTY TREASURER

Financial Cover Sheet - Fiscal Year to Date: 9/30/2018

Spencer County Treasurer

| | GENERAL | ROAD | JAIL | TOTALS |
|---------------------------|----------------|----------------|----------------|----------------|
| RECEIPTS | \$1,116,225.41 | \$1,342,822.56 | \$211,787.81 | \$2,670,835.78 |
| DISBURSMENTS | \$1,086,571.28 | \$242,228.74 | \$156,911.10 | \$1,485,711.12 |
| CASH BALANCE | \$29,654.13 | \$1,100,593.82 | \$54,876.71 | \$1,185,124.66 |
| TOTAL ENCUMBERANCES | \$771,759.89 | \$472,572.42 | \$157,854.17 | \$1,402,186.48 |
| UNENCUMBERED CASH BALANCE | (\$742,105.76) | \$628,021.40 | (\$102,977.46) | (\$217,061.82) |
| BANK BALANCE | \$84,302.43 | \$1,115,112.78 | \$57,809.74 | \$1,257,224.95 |
| DEPOSITS IN TRANSIT | (\$2,551.55) | \$0.00 | \$0.00 | (\$2,551.55) |
| LESS OUTSTANDING CHECKS | \$52,096.75 | \$14,518.96 | \$2,933.03 | \$69,548.74 |
| INVESTMENTS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ENDING CASH BALANCE | \$29,654.13 | \$1,100,593.82 | \$54,876.71 | \$1,185,124.66 |

TO THE BEST OF MY KNOWLEDGE THE INFORMATION CONTAINED HEREIN IS ACCURATE AND COMPLETE.

(SIGNED) _____ DATE 10-15-18

COUNTY JUDGE/EXECUTIVE

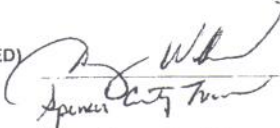
(SIGNED) _____ DATE 10/15/18

COUNTY TREASURER

Spencer County Treasurer
County Financial Statement
Appropriation Condition Report
For Fiscal Year To Date

- 1) List in sequence all budgeted appropriation accounts by fund. Use as many pages as necessary.
- 2) Following all appropriation accounts charged to a particular fund, list all unappropriated fund distributions.
- 3) Report total disbursements for each fund.
- 4) This report is cumulative and is due the 20th day of the month following the close of the quarter. (September 30, December 31, March 31, and June 30.)
- 5) Submit this statement to: The Department for Local Government
 The State Local Finance Office
 1024 Capital Center Drive
 Frankfort, Kentucky 40601

TO THE BEST OF MY KNOWLEDGE, THE INFORMATION CONTAINED HEREIN IS ACCURATE AND COMPLETE.

(SIGNED)  _____
 Spencer County Treasurer
DATE 10-15-18 _____

Spencer County Treasurer

Fund Receipts Report

Ending Date: 30-Sep-18

| ACCT CODE | DESC | ORIGINAL BUDGET EST | AMENDMENT | QUARTER 1 | QUARTER 2 | QUARTER 3 | QUARTER 4 | TOTAL RECEIPTS | UNDER(OVER) BUDGET |
|-------------------|------------------|---------------------|-----------|--------------|-----------|-----------|-----------|----------------|--------------------|
| Fund # 01 GENERAL | | | | | | | | | |
| 014101 | REAL PROPERTY | \$900,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$900,000.00 |
| 014102 | PERSONAL PROPE | \$31,000.00 | \$0.00 | \$2,075.62 | \$0.00 | \$0.00 | \$0.00 | \$2,075.62 | \$28,924.38 |
| 014103 | MOTOR VEHICLE | \$110,000.00 | \$0.00 | \$30,645.30 | \$0.00 | \$0.00 | \$0.00 | \$30,645.30 | \$79,354.70 |
| 014104 | DELINQUENT PRO | \$9,500.00 | \$0.00 | \$5,089.14 | \$0.00 | \$0.00 | \$0.00 | \$5,089.14 | \$4,410.86 |
| 014130 | BANK FRANCHISE | \$25,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25,000.00 |
| 014134 | OCCUPATIONAL L | \$540,000.00 | \$0.00 | \$147,427.03 | \$0.00 | \$0.00 | \$0.00 | \$147,427.03 | \$392,572.97 |
| 014135 | DEED TRANSFERS | \$105,000.00 | \$0.00 | \$30,520.17 | \$0.00 | \$0.00 | \$0.00 | \$30,520.17 | \$74,479.83 |
| 014137 | INSURANCE PREM | \$725,000.00 | \$0.00 | \$200,287.14 | \$0.00 | \$0.00 | \$0.00 | \$200,287.14 | \$524,712.86 |
| 014138 | TRANSIENT ROOM | \$7,500.00 | \$0.00 | \$3,265.44 | \$0.00 | \$0.00 | \$0.00 | \$3,265.44 | \$4,234.56 |
| 014140 | 911 TELEPHONE | \$77,000.00 | \$0.00 | \$17,770.74 | \$0.00 | \$0.00 | \$0.00 | \$17,770.74 | \$59,229.26 |
| 014210 | LIEU OF TAXES | \$25,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25,000.00 |
| 014401 | BUSINESS NET PR | \$110,000.00 | \$0.00 | \$14,921.49 | \$0.00 | \$0.00 | \$0.00 | \$14,921.49 | \$95,078.51 |
| 014402 | ALCOHOLIC LIS F | \$5,700.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$5,500.00 |
| 014407 | PLANNING & ZONI | \$70,000.00 | \$0.00 | \$20,842.39 | \$0.00 | \$0.00 | \$0.00 | \$20,842.39 | \$49,157.61 |
| 014411 | IMPACT FEES | \$500.00 | \$0.00 | \$206.50 | \$0.00 | \$0.00 | \$0.00 | \$206.50 | \$293.50 |
| 014417 | CABLE TV FRAN C | \$15,000.00 | \$0.00 | \$3,835.36 | \$0.00 | \$0.00 | \$0.00 | \$3,835.36 | \$11,164.64 |
| 014418 | SOLID WASTE FRA | \$113,000.00 | \$0.00 | \$29,040.12 | \$0.00 | \$0.00 | \$0.00 | \$29,040.12 | \$83,959.88 |
| 014420 | ANIMAL CONTRO | \$3,000.00 | \$0.00 | \$750.00 | \$0.00 | \$0.00 | \$0.00 | \$750.00 | \$2,250.00 |
| 014505 | MOTAX-OTHER C | \$14,000.00 | \$0.00 | \$5,240.93 | \$0.00 | \$0.00 | \$0.00 | \$5,240.93 | \$8,759.07 |
| 014510 | STATE GRANTS | \$365,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 | \$10,000.00 | \$355,000.00 |
| 014520 | ELECTION EXPEN | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,000.00 |
| 014521 | BOARD OF ASSES | \$200.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 |
| 014522 | LEGAL PROCESS | \$100.00 | \$0.00 | \$95.13 | \$0.00 | \$0.00 | \$0.00 | \$95.13 | \$4.87 |
| 014532 | AOC SPACE RENT | \$75,000.00 | \$0.00 | \$19,270.25 | \$0.00 | \$0.00 | \$0.00 | \$19,270.25 | \$55,729.75 |
| 014541 | DEM REIMBURSE | \$15,000.00 | \$0.00 | \$1,953.72 | \$0.00 | \$0.00 | \$0.00 | \$1,953.72 | \$13,046.28 |
| 014543 | FLOODWALL COM | \$25,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25,000.00 |
| 014544 | CITY OF TAY. FLO | \$12,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,500.00 |

Spencer County Treasurer

Fund Receipts Report

Ending Date: 30-Sep-18

| ACCT CODE | DESC | ORIGINAL BUDGET EST | AMENDMENT | QUARTER 1 | QUARTER 2 | QUARTER 3 | QUARTER 4 | TOTAL RECEIPTS | UNDER/(OVER) BUDGET |
|-----------|-------------------|---------------------|-----------|----------------|-----------|-----------|-----------|----------------|---------------------|
| 014546 | SPECIAL DISTIS.FL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 014548 | Fee Pooling-Clerk | \$560,000.00 | \$0.00 | \$128,682.78 | \$0.00 | \$0.00 | \$0.00 | \$128,682.78 | \$431,317.22 |
| 014549 | SHERIFF FEE POO | \$546,363.65 | \$0.00 | \$60,198.78 | \$0.00 | \$0.00 | \$0.00 | \$60,198.78 | \$486,164.87 |
| 014558 | LITTER ABATEME | \$29,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$29,000.00 |
| 014608 | AMBULANCE | \$460,000.00 | \$0.00 | \$96,937.26 | \$0.00 | \$0.00 | \$0.00 | \$96,937.26 | \$363,062.74 |
| 014611 | EMS-CPRS | \$1,200.00 | \$0.00 | \$705.00 | \$0.00 | \$0.00 | \$0.00 | \$705.00 | \$495.00 |
| 014680 | DEAD ANIMAL RE | \$11,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,000.00 |
| 014707 | FARM INCOME | \$1,600.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,600.50 |
| 014710 | PARKS/RECREATI | \$19,000.00 | \$0.00 | \$541.15 | \$0.00 | \$0.00 | \$0.00 | \$541.15 | \$18,458.85 |
| 014711 | RENTALS | \$3,600.00 | \$0.00 | \$900.00 | \$0.00 | \$0.00 | \$0.00 | \$900.00 | \$2,700.00 |
| 014713 | RECYCLING | \$25,000.00 | \$0.00 | \$3,796.82 | \$0.00 | \$0.00 | \$0.00 | \$3,796.82 | \$21,203.18 |
| 014727 | REIMBURSEMENT | \$1,000.00 | \$0.00 | \$272.98 | \$0.00 | \$0.00 | \$0.00 | \$272.98 | \$727.02 |
| 014728 | DONATIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 014731 | MISCELLANEOUS | \$500.00 | \$0.00 | \$15.00 | \$0.00 | \$0.00 | \$0.00 | \$15.00 | \$485.00 |
| 014761 | DRUG INTERVENT | \$1,000.00 | \$0.00 | \$600.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$400.00 |
| 014798 | DOG DONATIONS | \$500.00 | \$0.00 | \$100.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$400.00 |
| 014799 | WAR MEMORIAL | \$200.00 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 | \$150.00 |
| 014801 | INTEREST | \$1,000.00 | \$0.00 | \$186.74 | \$0.00 | \$0.00 | \$0.00 | \$186.74 | \$813.26 |
| 014901 | PRIOR YEAR CAR | \$400,000.00 | \$0.00 | \$414,602.43 | \$0.00 | \$0.00 | \$0.00 | \$414,602.43 | (\$14,602.43) |
| 014903 | PRIOR YEAR ADJ. | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 014909 | TRANSFER OUT | (\$423,824.00) | \$0.00 | (\$135,000.00) | \$0.00 | \$0.00 | \$0.00 | (\$135,000.00) | (\$288,824.00) |
| 014910 | TRANSFER IN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 014911 | KACO LEASE | \$100,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100,000.00 |
| | | \$5,122,140.15 | \$0.00 | \$1,116,225.41 | \$0.00 | \$0.00 | \$0.00 | \$1,116,225.41 | \$4,005,914.74 |

Spencer County Treasurer

Fund Receipts Report

Ending Date: 30-Sep-18

| ACCT CODE | DESC | ORIGINAL BUDGET | AMENDMENT | QUARTER 1 | QUARTER 2 | QUARTER 3 | QUARTER 4 | TOTAL RECEIPTS | UNDER/(OVER) BUDGET |
|-----------------------|-----------------|-----------------------|---------------|-----------------------|---------------|---------------|---------------|-----------------------|---------------------|
| Fund # 02 ROAD | | | | | | | | | |
| 024510 | STATE GRANTS | \$84,687.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$84,687.00 |
| 024516 | TRUCK LICENSES | \$223,050.00 | \$0.00 | \$225,241.03 | \$0.00 | \$0.00 | \$0.00 | \$225,241.03 | (\$2,191.03) |
| 024517 | DRIVERS LICENSE | \$1,787.00 | \$0.00 | \$1,955.75 | \$0.00 | \$0.00 | \$0.00 | \$1,955.75 | (\$168.75) |
| 024518 | COUNTY ROAD AI | \$826,799.00 | \$0.00 | \$596,403.00 | \$0.00 | \$0.00 | \$0.00 | \$596,403.00 | \$230,396.00 |
| 024706 | SALE OF ROAD M | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 |
| 024727 | REIMBURSEMENT | \$500.00 | \$0.00 | \$879.00 | \$0.00 | \$0.00 | \$0.00 | \$879.00 | (\$379.00) |
| 024731 | MISCELLANEOUS | \$500.00 | \$0.00 | \$144.56 | \$0.00 | \$0.00 | \$0.00 | \$144.56 | \$355.44 |
| 024801 | INTEREST | \$500.00 | \$0.00 | \$207.34 | \$0.00 | \$0.00 | \$0.00 | \$207.34 | \$292.66 |
| 024901 | PRIOR YEAR CAR | \$400,000.00 | \$0.00 | \$517,991.88 | \$0.00 | \$0.00 | \$0.00 | \$517,991.88 | (\$117,991.88) |
| 024903 | PRIOR ADJ. | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 024909 | TRANSFER OUT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 024910 | TRANSFER IN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | \$1,538,323.00 | \$0.00 | \$1,342,822.56 | \$0.00 | \$0.00 | \$0.00 | \$1,342,822.56 | \$195,500.44 |

Spencer County Treasurer

Fund Receipts Report

Ending Date: 30-Sep-18

| ACCT CODE | DESC | ORIGINAL BUDGET EST | AMENDMENT | QUARTER 1 | QUARTER 2 | QUARTER 3 | QUARTER 4 | TOTAL RECEIPTS | UNDER/(OVER) BUDGET |
|-----------|-----------------|---------------------|-----------|--------------|-----------|-----------|-----------|----------------|---------------------|
| Fund # 03 | JAIL | | | | | | | | |
| 034533 | JAIL ALLOTMENT | \$47,138.00 | \$0.00 | \$42,856.52 | \$0.00 | \$0.00 | \$0.00 | \$42,856.52 | \$4,281.48 |
| 034534 | JAIL MEDICAL | \$3,963.00 | \$0.00 | \$3,374.43 | \$0.00 | \$0.00 | \$0.00 | \$3,374.43 | \$588.57 |
| 034535 | COURT COSTS | \$12,000.00 | \$0.00 | \$4,054.13 | \$0.00 | \$0.00 | \$0.00 | \$4,054.13 | \$7,945.87 |
| 034538 | DUI FEES | \$2,100.00 | \$0.00 | \$1,151.96 | \$0.00 | \$0.00 | \$0.00 | \$1,151.96 | \$948.04 |
| 034561 | COURT FEES | \$20,000.00 | \$0.00 | \$6,370.00 | \$0.00 | \$0.00 | \$0.00 | \$6,370.00 | \$13,630.00 |
| 034569 | LOCAL CORR.ASSI | \$25,000.00 | \$0.00 | \$6,250.00 | \$0.00 | \$0.00 | \$0.00 | \$6,250.00 | \$18,750.00 |
| 034731 | MISCELLANEOUS | \$100.00 | \$0.00 | \$71.38 | \$0.00 | \$0.00 | \$0.00 | \$71.38 | \$28.62 |
| 034801 | INTEREST | \$25.00 | \$0.00 | \$11.78 | \$0.00 | \$0.00 | \$0.00 | \$11.78 | \$13.22 |
| 034901 | PRIOR YEAR CAR | \$5,000.00 | \$0.00 | \$12,647.61 | \$0.00 | \$0.00 | \$0.00 | \$12,647.61 | (\$7,647.61) |
| 034903 | PRIOR ADJ. | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 034909 | TRANSFER OUT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 034910 | TRANSFER IN | \$423,824.00 | \$0.00 | \$135,000.00 | \$0.00 | \$0.00 | \$0.00 | \$135,000.00 | \$288,824.00 |
| | | \$539,150.00 | \$0.00 | \$211,787.81 | \$0.00 | \$0.00 | \$0.00 | \$211,787.81 | \$327,362.19 |

Grand Total:

\$7,199,613.15 \$0.00 \$2,670,835.78 \$0.00 \$0.00 \$2,670,835.78 \$4,528,777.37

Appropriation Condition Report *Spencer County Treasurer*

Ending Date: 30-Sep-18

| ACCOUNT # | DESCRIPTION | APP AMOUNT | AMENDMENTS | TRANSFERS | AVAILABLE | EXPENDITURES | BALANCE | % USED |
|------------|-------------------------|--------------|------------|--------------|--------------|--------------|--------------|--------|
| FUND 01 | GENERAL | | | | | | | |
| 0150011010 | COUNTY JUDGE/EXEC SAL | \$87,500.00 | \$0.00 | \$0.00 | \$87,500.00 | \$23,390.71 | \$64,109.29 | 26.73 |
| 0150011030 | DEPUTY CO JUDGE/EXEC S | \$50,000.00 | \$0.00 | \$0.00 | \$50,000.00 | \$13,285.94 | \$36,714.06 | 26.57 |
| 0150011060 | COUNTY J/E OFFICE STAFF | \$12,000.00 | \$0.00 | \$0.00 | \$12,000.00 | \$3,366.15 | \$8,633.85 | 28.05 |
| 0150012990 | COUNTY JUDGE/EXEC BEN | \$33,250.00 | \$0.00 | \$0.00 | \$33,250.00 | \$8,647.21 | \$24,602.79 | 26.01 |
| 0150014450 | CO JUDGE/EXEC OFFICE SU | \$6,000.00 | \$0.00 | \$0.00 | \$6,000.00 | \$1,264.81 | \$4,735.19 | 21.08 |
| 0150051010 | COUNTY ATTORNEY SALAR | \$23,500.00 | \$0.00 | \$0.00 | \$23,500.00 | \$5,874.99 | \$17,625.01 | 25.00 |
| 0150051050 | ASST.COUNTY ATTORNEY S | \$7,812.00 | \$0.00 | \$0.00 | \$7,812.00 | \$1,953.75 | \$5,858.25 | 25.01 |
| 0150051650 | CO ATTY SECRETARY SALA | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | \$2,697.24 | \$7,302.76 | 26.97 |
| 0150054450 | CO ATTY RENT/EXPENSES | \$8,500.00 | \$0.00 | \$0.00 | \$8,500.00 | \$1,950.00 | \$6,550.00 | 22.94 |
| 0150055780 | CO ATTY UTILITIES | \$4,500.00 | \$0.00 | \$0.00 | \$4,500.00 | \$917.03 | \$3,582.97 | 20.38 |
| 0150101010 | COUNTY CLERK SALARY | \$87,500.00 | \$0.00 | \$0.00 | \$87,500.00 | \$23,390.71 | \$64,109.29 | 26.73 |
| 0150101030 | DEPUTY COUNTY CLERKS | \$190,000.00 | \$0.00 | \$0.00 | \$190,000.00 | \$42,719.43 | \$147,280.57 | 22.48 |
| 015010103B | CO CLERK DEPUTIES BENE | \$108,781.97 | \$0.00 | \$0.00 | \$108,781.97 | \$18,149.51 | \$90,632.46 | 16.68 |
| 0150102100 | CO CLERK EXPENSE ALLO | \$3,600.00 | \$0.00 | \$0.00 | \$3,600.00 | \$900.00 | \$2,700.00 | 25.00 |
| 0150102990 | COUNTY CLERK BENEFITS | \$33,250.00 | \$0.00 | \$0.00 | \$33,250.00 | \$8,764.27 | \$24,485.73 | 26.36 |
| 0150103180 | CO CLERK SOFTWARE PRO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 0150104450 | COUNTY CLERK OFFICE EX | \$20,000.00 | \$0.00 | (\$2,000.00) | \$18,000.00 | \$4,231.04 | \$13,768.96 | 23.51 |
| 0150105630 | CO CLERK POSTAGE | \$7,000.00 | \$0.00 | \$0.00 | \$7,000.00 | \$1,689.49 | \$5,310.51 | 24.14 |
| 0150105690 | CO CLERK CONF/MEMBER | \$1,500.00 | \$0.00 | \$0.00 | \$1,500.00 | \$47.56 | \$1,452.44 | 3.17 |
| 0150105730 | CLERK TELEPHONE | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | \$325.29 | \$2,174.71 | 13.01 |
| 0150105760 | CO CLERK TRAINING/MILE | \$500.00 | \$0.00 | \$2,000.00 | \$2,500.00 | \$396.27 | \$2,103.73 | 15.85 |
| 0150105850 | HBS37 REVENUE SUPPLEME | \$67,000.00 | \$0.00 | \$0.00 | \$67,000.00 | \$7,807.80 | \$59,192.20 | 11.65 |
| 0150151010 | SHERIFF SALARY | \$87,500.00 | \$0.00 | \$0.00 | \$87,500.00 | \$23,390.71 | \$64,109.29 | 26.73 |
| 0150151030 | SHER DEPUTIES SALARIES | \$340,000.00 | \$0.00 | \$0.00 | \$340,000.00 | \$94,308.32 | \$245,691.68 | 27.74 |
| 0150151230 | COURT SECURITY SALARIE | \$85,000.00 | \$0.00 | \$0.00 | \$85,000.00 | \$20,395.51 | \$64,604.49 | 23.99 |
| 0150151650 | SHER SECRETARY SALARY | \$40,000.00 | \$0.00 | \$0.00 | \$40,000.00 | \$12,827.72 | \$27,172.28 | 32.07 |
| 0150152990 | SHERIFF BENEFITS | \$50,000.00 | \$0.00 | \$0.00 | \$50,000.00 | \$11,999.47 | \$38,000.53 | 24.00 |
| 015015299A | SHERIFF STAFF BENEFITS | \$203,220.00 | \$0.00 | \$0.00 | \$203,220.00 | \$52,869.75 | \$150,350.25 | 26.02 |
| 0150153020 | SHER ADVERTISING | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | 0.00 |

Appropriation Condition Report *Spencer County Treasurer*

Ending Date: 30-Sep-18

| ACCOUNT # | DESCRIPTION | APP AMOUNT | AMENDMENTS | TRANSFERS | AVAILABLE | EXPENDITURES | BALANCE | % USED |
|------------|--------------------------------|-------------|------------|-----------|-------------|--------------|-------------|--------|
| 0150153190 | SHERIFF TAX SOFTWARE/U | \$9,400.00 | \$0.00 | \$0.00 | \$9,400.00 | \$2,340.00 | \$7,060.00 | 24.89 |
| 0150153480 | Leads-Online/C.L.E.A.R. Progra | \$3,400.00 | \$0.00 | \$0.00 | \$3,400.00 | \$436.95 | \$2,963.05 | 12.85 |
| 015015401A | Sheriff Ammo/TARGETS | \$1,500.00 | \$0.00 | \$0.00 | \$1,500.00 | \$0.00 | \$1,500.00 | 0.00 |
| 015015401W | SHERIFF WEAPONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 0150154350 | Sheriff Radar/Video Equipment | \$1,700.00 | \$0.00 | \$0.00 | \$1,700.00 | \$0.00 | \$1,700.00 | 0.00 |
| 0150154450 | SHERIFF OFFICE SUPPLIES | \$9,000.00 | \$0.00 | \$0.00 | \$9,000.00 | \$1,372.93 | \$7,627.07 | 15.25 |
| 0150154460 | SHER INVESTIGATION SUPP | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | 0.00 |
| 0150154550 | SHERIFF FUEL | \$40,000.00 | \$0.00 | \$0.00 | \$40,000.00 | \$12,259.97 | \$27,740.03 | 30.65 |
| 0150154810 | SHER UNIFORMS ALLOWAN | \$4,000.00 | \$0.00 | \$0.00 | \$4,000.00 | \$380.58 | \$3,619.42 | 9.51 |
| 0150155630 | SHERIFF POSTAGE | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$4,137.69 | \$862.31 | 82.75 |
| 015015573W | SHER WIRELESS COMMUN | \$5,500.00 | \$0.00 | \$0.00 | \$5,500.00 | \$1,169.85 | \$4,330.15 | 21.27 |
| 0150155780 | SHERIFF BUILDING UTILITI | \$18,000.00 | \$0.00 | \$0.00 | \$18,000.00 | \$3,647.70 | \$14,352.30 | 20.27 |
| 0150155860 | SHERIFF BUILDING MAINTNE | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$282.27 | \$717.73 | 28.23 |
| 0150155900 | SHER TELEPHONE EQUIPMT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 0150155920 | SHERIFF VEHICLE MAIN. | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | \$4,824.25 | \$10,175.75 | 32.16 |
| 0150155940 | SHERIFF ACCREDITATION F | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 0150157030 | Sheriff Computer/Comm. Equip | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$551.00 | \$449.00 | 55.10 |
| 0150157170 | SHER PERSONNEL EQUIPMT | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | \$101.80 | \$2,398.20 | 4.07 |
| 0150157230 | SHERIFF NEW VEHICLES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 0150157250 | SHERIFF OFFICE EQUIP UPG | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | \$0.00 | \$2,500.00 | 0.00 |
| 0150157510 | SHERIFF VEH EMERG EQUIP | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | \$0.00 | \$2,000.00 | 0.00 |
| 0150201010 | CORONER SALARY | \$7,000.00 | \$0.00 | \$0.00 | \$7,000.00 | \$1,749.99 | \$5,250.01 | 25.00 |
| 0150201030 | DEPUTY CORONER SALARY | \$3,500.00 | \$0.00 | \$0.00 | \$3,500.00 | \$875.01 | \$2,624.99 | 25.00 |
| 0150204450 | CORONER SUPPLIES | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$1,135.69 | \$3,864.31 | 22.71 |
| 0150251010 | MAGISTRATES SALARIES | \$39,000.00 | \$0.00 | \$0.00 | \$39,000.00 | \$9,750.00 | \$29,250.00 | 25.00 |
| 0150251670 | FISCAL COURT CLERK | \$2,400.00 | \$0.00 | \$0.00 | \$2,400.00 | \$600.00 | \$1,800.00 | 25.00 |
| 0150252100 | MAGISTRATES EXPENSE AL | \$18,000.00 | \$0.00 | \$0.00 | \$18,000.00 | \$4,500.00 | \$13,500.00 | 25.00 |
| 0150253320 | OUTSIDE LEGAL COUNCIL F | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$221.00 | \$779.00 | 22.10 |
| 0150253680 | CO.CLERK FEE FOR PREP.T | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$0.00 | \$5,000.00 | 0.00 |
| 0150303670 | PVA OFFICE CONTRIBUTIO | \$50,000.00 | \$0.00 | \$0.00 | \$50,000.00 | \$12,600.00 | \$37,400.00 | 25.20 |
| 0150305780 | PVA OFFICE UTILITIES | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | \$280.25 | \$1,719.75 | 14.01 |

Appropriation Condition Report *Spencer County Treasurer*

Ending Date: 30-Sep-18

| ACCOUNT # | DESCRIPTION | APP AMOUNT | AMENDMENTS | TRANSFERS | AVAILABLE | EXPENDITURES | BALANCE | % USED |
|------------|--------------------------|-------------|------------|-----------|-------------|--------------|-------------|--------|
| 0150351990 | TAX BOARD OF SUPERVISO | \$400.00 | \$0.00 | \$0.00 | \$400.00 | \$400.00 | \$0.00 | 100.00 |
| 0150401020 | TREASURER SALARY | \$43,312.00 | \$0.00 | \$0.00 | \$43,312.00 | \$11,717.52 | \$31,594.48 | 27.05 |
| 0150404450 | TREASURER OFFICE SUPPLI | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | \$405.98 | \$1,594.02 | 20.30 |
| 0150471420 | OCC TAX ADMIN SALARY | \$22,012.00 | \$0.00 | \$0.00 | \$22,012.00 | \$5,755.30 | \$16,256.70 | 26.15 |
| 0150471670 | OCC TAX ENFORCEMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 0150474130 | OCC TAX TECHNOLOGY UP | \$3,500.00 | \$0.00 | \$0.00 | \$3,500.00 | \$0.00 | \$3,500.00 | 0.00 |
| 0150474450 | OCC TAX OFFICE SUPPLIES | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | \$16.35 | \$2,483.65 | 0.65 |
| 0150475670 | OCC TAX REFUNDS | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | \$340.28 | \$2,659.72 | 11.34 |
| 0150475690 | OCC TAX TRAINING/CONF | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$445.29 | \$554.71 | 44.53 |
| 0150475710 | OCC TAX BUILDING EXPEN | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | \$0.00 | \$2,500.00 | 0.00 |
| 0150475780 | OCC TAX UTILITIES | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$854.07 | \$4,145.93 | 17.08 |
| 0150475920 | OCC TAX ENFORCEMT VEH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 0150501070 | A.B.C. ADMINISTRATOR SA | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | \$750.00 | \$2,250.00 | 25.00 |
| 0150504450 | ABC ADMIN OFFICE SUPPLI | \$800.00 | \$0.00 | \$0.00 | \$800.00 | \$111.31 | \$688.69 | 13.91 |
| 0150601010 | CIRCUIT CLERK LAW LIBRA | \$600.00 | \$0.00 | \$0.00 | \$600.00 | \$150.00 | \$450.00 | 25.00 |
| 0150651920 | ELECTION OFFICERS | \$17,000.00 | \$0.00 | \$0.00 | \$17,000.00 | \$0.00 | \$17,000.00 | 0.00 |
| 0150651930 | ELECTION COMMISSIONER | \$2,880.00 | \$0.00 | \$0.00 | \$2,880.00 | \$1,080.00 | \$1,800.00 | 37.50 |
| 0150653470 | POLLING PLACES | \$3,700.00 | \$0.00 | \$0.00 | \$3,700.00 | \$0.00 | \$3,700.00 | 0.00 |
| 0150657370 | ELECTION/VOTING MACHIN | \$40,000.00 | \$0.00 | \$0.00 | \$40,000.00 | \$4,758.60 | \$35,241.40 | 11.90 |
| 0150701030 | P & Z ADMIN SALARY | \$42,512.00 | \$0.00 | \$0.00 | \$42,512.00 | \$11,227.05 | \$31,284.95 | 26.41 |
| 0150701060 | P&Z OFFICE STAFF SALARY | \$12,000.00 | \$0.00 | \$0.00 | \$12,000.00 | \$3,020.00 | \$8,980.00 | 25.17 |
| 0150701670 | P&Z ENFORCEMENT | \$25,000.00 | \$0.00 | \$0.00 | \$25,000.00 | \$6,448.55 | \$18,551.45 | 25.79 |
| 0150701910 | P & Z/BD OF ADJUSTMT-PER | \$12,000.00 | \$0.00 | \$0.00 | \$12,000.00 | \$4,320.00 | \$7,680.00 | 36.00 |
| 0150703020 | P & Z ADVERTISEMENTS | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | \$750.43 | \$1,249.57 | 37.52 |
| 0150703320 | P & Z LEGAL SERVICES | \$7,800.00 | \$0.00 | \$0.00 | \$7,800.00 | \$1,950.00 | \$5,850.00 | 25.00 |
| 0150704450 | P & Z OFFICE SUPPLIES | \$4,000.00 | \$0.00 | \$0.00 | \$4,000.00 | \$1,110.66 | \$2,889.34 | 27.77 |
| 0150705670 | P & Z REFUNDS | \$100.00 | \$0.00 | \$0.00 | \$100.00 | \$55.00 | \$45.00 | 55.00 |
| 0150705690 | P & Z TRAINING EXPENSES | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$695.45 | \$304.55 | 69.55 |
| 0150705780 | P & Z UTILITIES | \$9,000.00 | \$0.00 | \$0.00 | \$9,000.00 | \$2,306.64 | \$6,693.36 | 25.63 |
| 0150801470 | FLEET MAINTENANCE TEC | \$48,312.00 | \$0.00 | \$0.00 | \$48,312.00 | \$13,024.48 | \$35,287.52 | 26.96 |
| 0150801750 | CUSTODIAL PERSONNEL SA | \$12,000.00 | \$0.00 | \$0.00 | \$12,000.00 | \$3,293.49 | \$8,706.51 | 27.45 |

Appropriation Condition Report *Spencer County Treasurer*

Ending Date: 30-Sep-18

| ACCOUNT # | DESCRIPTION | APP AMOUNT | AMENDMENTS | TRANSFERS | AVAILABLE | EXPENDITURES | BALANCE | % USED |
|------------|-------------------------------|--------------|------------|-----------|--------------|--------------|--------------|--------|
| 0150801850 | ASSISTANT TO SUPERINTEN | \$30,312.00 | \$0.00 | \$0.00 | \$30,312.00 | \$10,475.31 | \$19,836.69 | 34.56 |
| 0150803020 | COUNTY ADVERTISEMENT | \$6,000.00 | \$0.00 | \$0.00 | \$6,000.00 | \$3,036.84 | \$2,963.16 | 50.61 |
| 0150803090 | ENGINEERING SVCS | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | \$4,323.25 | \$10,676.75 | 28.82 |
| 0150803380 | COMPUTER MAINTENANCE | \$35,000.00 | \$0.00 | \$0.00 | \$35,000.00 | \$7,759.00 | \$27,241.00 | 22.17 |
| 0150803520 | ELEVATOR MAINTENANCE | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | \$126.11 | \$2,873.89 | 4.20 |
| 0150804110 | CUSTODIAL SUPPLIES | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | \$785.53 | \$2,214.47 | 26.18 |
| 0150805710 | BUILDINGS MAINTENANCE | \$40,000.00 | \$0.00 | \$0.00 | \$40,000.00 | \$9,742.40 | \$30,257.60 | 24.36 |
| 0150805780 | COURTHOUSE UTILITIES | \$48,000.00 | \$0.00 | \$0.00 | \$48,000.00 | \$11,937.73 | \$36,062.27 | 24.87 |
| 0150807210 | MAINTENANCE SUPPLIES/E | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | \$4,993.53 | \$10,006.47 | 33.29 |
| 0150855780 | OTHER CO BLDG UTILITIES | \$6,000.00 | \$0.00 | \$0.00 | \$6,000.00 | \$3,413.70 | \$2,586.30 | 56.90 |
| 0150865710 | ANNEX BUILDING MAINTE | \$4,000.00 | \$0.00 | \$0.00 | \$4,000.00 | \$95.24 | \$3,904.76 | 2.38 |
| 0150865780 | ANNEX UTILITIES | \$18,000.00 | \$0.00 | \$0.00 | \$18,000.00 | \$2,858.93 | \$15,141.07 | 15.88 |
| 0151154450 | BLDG/ELEC INSP. OFFICE E | \$400.00 | \$0.00 | \$0.00 | \$400.00 | \$42.51 | \$357.49 | 10.63 |
| 0151351070 | DEM DIRECTOR SALARY | \$64,312.00 | \$0.00 | \$0.00 | \$64,312.00 | \$16,221.99 | \$48,090.01 | 25.22 |
| 0151354200 | DEM SUPPLIES | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | \$588.92 | \$1,411.08 | 29.45 |
| 0151363480 | COMM. EQUIPMENT | \$4,000.00 | \$0.00 | \$0.00 | \$4,000.00 | \$96.09 | \$3,903.91 | 2.40 |
| 0151401370 | EMS PERSONNEL SALARIES | \$500,000.00 | \$0.00 | \$0.00 | \$500,000.00 | \$135,761.04 | \$364,238.96 | 27.15 |
| 0151401670 | EMS CLERK SALARY | \$9,412.00 | \$0.00 | \$0.00 | \$9,412.00 | \$2,494.44 | \$6,917.56 | 26.50 |
| 015140202H | EMS-HAZARD RETIRE MAT | \$225,000.00 | \$0.00 | \$0.00 | \$225,000.00 | \$47,144.61 | \$177,855.39 | 20.95 |
| 0151403200 | EMS Billing Contract | \$30,000.00 | \$0.00 | \$0.00 | \$30,000.00 | \$4,329.16 | \$25,670.84 | 14.43 |
| 0151403430 | EMS Medical Director Sal.(109 | \$3,600.00 | \$0.00 | \$0.00 | \$3,600.00 | \$900.00 | \$2,700.00 | 25.00 |
| 0151404430 | EMS PARTS & REPAIRS | \$12,000.00 | \$0.00 | \$0.00 | \$12,000.00 | \$1,419.55 | \$10,580.45 | 11.83 |
| 0151404450 | EMS OFFICE SUPPLIES | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | \$187.58 | \$2,312.42 | 7.50 |
| 0151404460 | EMS GRANT-HEARTMONITE | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | \$0.00 | \$10,000.00 | 0.00 |
| 0151404550 | EMS FUEL & FLUIDS | \$24,000.00 | \$0.00 | \$0.00 | \$24,000.00 | \$7,109.65 | \$16,890.35 | 29.62 |
| 0151404810 | EMS UNIFORM ALLOWANC | \$7,000.00 | \$0.00 | \$0.00 | \$7,000.00 | \$1,202.61 | \$5,797.39 | 17.18 |
| 0151405500 | EMS MEDICAL SUPPLIES/EQ | \$55,000.00 | \$0.00 | \$0.00 | \$55,000.00 | \$10,750.59 | \$44,249.41 | 19.55 |
| 0151405780 | EMS UTILITIES | \$26,000.00 | \$0.00 | \$0.00 | \$26,000.00 | \$3,875.51 | \$22,124.49 | 14.91 |
| 0151405860 | EMS Facility Maintenance | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | \$941.59 | \$9,058.41 | 9.42 |
| 0151406020 | EMS BUILDING PAYMENTS | \$22,500.00 | \$0.00 | \$0.00 | \$22,500.00 | \$5,625.00 | \$16,875.00 | 25.00 |
| 0151407390 | AMBULANCE REMOUNT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |

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Ending Date: 30-Sep-18

| ACCOUNT # | DESCRIPTION | APP AMOUNT | AMENDMENTS | TRANSFERS | AVAILABLE | EXPENDITURES | BALANCE | % USED |
|------------|-------------------------------|-------------|------------|------------|-------------|--------------|-------------|--------|
| 0151453150 | E911 CONTRACT w/AT&T | \$3,800.00 | \$0.00 | \$0.00 | \$3,800.00 | \$938.79 | \$2,861.21 | 24.71 |
| 0151453220 | DISPATCHING CONTRACT | \$99,000.00 | \$0.00 | \$0.00 | \$99,000.00 | \$24,612.50 | \$74,387.50 | 24.86 |
| 0151454460 | SIGNS/SUPPLIES | \$500.00 | \$0.00 | \$0.00 | \$500.00 | \$17.65 | \$482.35 | 3.53 |
| 0151505130 | FOREST FIRE PROTECTION | \$841.00 | \$0.00 | \$0.00 | \$841.00 | \$0.00 | \$841.00 | 0.00 |
| 0151603480 | DRUG INTERVENTION FUN | \$9,000.00 | \$0.00 | \$0.00 | \$9,000.00 | \$0.00 | \$9,000.00 | 0.00 |
| 0151759030 | PUBLIC DEFENDER CONTRI | \$2,133.00 | \$0.00 | \$0.00 | \$2,133.00 | \$2,133.00 | \$0.00 | 100.00 |
| 0152051020 | ANIMAL CARE & CONTROL | \$37,000.00 | \$0.00 | \$0.00 | \$37,000.00 | \$11,628.25 | \$25,371.75 | 31.43 |
| 0152051790 | ANIMAL CARE & CONTROL | \$21,500.00 | \$0.00 | \$0.00 | \$21,500.00 | \$1,070.00 | \$20,430.00 | 4.98 |
| 0152053150 | ANIMAL SHELTERING | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | \$0.00 | \$3,000.00 | 0.00 |
| 0152054020 | ANIMAL CONTROL EQUIPM | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$433.71 | \$4,566.29 | 8.67 |
| 0152054030 | CARCASS REMOVAL CONT | \$24,700.00 | \$0.00 | \$0.00 | \$24,700.00 | \$6,047.37 | \$18,652.63 | 24.48 |
| 0152055480 | DOG DONATIONS/BUILDING | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 0152055490 | ANIMAL MEDICALS | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | \$5,273.97 | \$4,726.03 | 52.74 |
| 0152055710 | ANIMAL CONTROL BUILDING | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | \$1,198.40 | \$1,301.60 | 47.94 |
| 0152055780 | ANIMAL CONTROL BLDG U | \$6,500.00 | \$0.00 | \$0.00 | \$6,500.00 | \$3,033.56 | \$3,466.44 | 46.67 |
| 0152055920 | Animal Control Vehicle Mainte | \$7,500.00 | \$0.00 | \$0.00 | \$7,500.00 | \$1,119.78 | \$6,380.22 | 14.93 |
| 0152171610 | RECYCLING PERSONNEL SA | \$32,500.00 | \$0.00 | \$0.00 | \$32,500.00 | \$10,739.57 | \$21,760.43 | 33.04 |
| 0152174270 | RECYCLING CENTER SUPPL | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$2,166.95 | \$2,833.05 | 43.34 |
| 0152174680 | RECYCLING DISPOSAL EXP. | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | \$0.00 | \$2,500.00 | 0.00 |
| 0152175480 | RECYCLING E-SCRAP EXP. | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | \$0.00 | \$2,500.00 | 0.00 |
| 0152175780 | RECYCLING UTILITIES | \$6,000.00 | \$0.00 | (\$290.00) | \$5,710.00 | \$1,870.55 | \$3,839.45 | 32.76 |
| 0152175860 | RECYCLING BLDG./EQUIP. E | \$5,000.00 | \$0.00 | (\$910.00) | \$4,090.00 | \$1,511.29 | \$2,578.71 | 36.95 |
| 0152177410 | RECYCLING GRANT | \$0.00 | \$0.00 | \$1,200.00 | \$1,200.00 | \$1,200.00 | \$0.00 | 100.00 |
| 0153055070 | SENIOR CITIZENS CONTRIB | \$24,000.00 | \$0.00 | \$0.00 | \$24,000.00 | \$12,000.00 | \$12,000.00 | 50.00 |
| 0153055860 | SENIOR CITIZENS BLDG EX | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$47.24 | \$952.76 | 4.72 |
| 0153105070 | PUBLIC ADVOCACY PROG | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$0.00 | \$5,000.00 | 0.00 |
| 0153303480 | COMMUNITY EVENTS | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | \$211.98 | \$1,788.02 | 10.60 |
| 0153354210 | SPENCER CO FARM EXPENS | \$100.00 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$100.00 | 0.00 |
| 0153404680 | SOLID WASTE/LITTER PROG | \$29,000.00 | \$0.00 | \$0.00 | \$29,000.00 | \$1,208.35 | \$27,791.65 | 4.17 |
| 015340468T | TIRES GRANT | \$0.00 | \$0.00 | \$2,600.00 | \$2,600.00 | \$2,600.00 | \$0.00 | 100.00 |
| 0154011070 | PARK DIRECTOR SALARY | \$34,400.00 | \$0.00 | \$0.00 | \$34,400.00 | \$10,633.86 | \$23,766.14 | 30.91 |

Appropriation Condition Report *Spencer County Treasurer*

Ending Date: 30-Sep-18

| ACCOUNT # | DESCRIPTION | APP AMOUNT | AMENDMENTS | TRANSFERS | AVAILABLE | EXPENDITURES | BALANCE | % USED |
|------------|-------------------------|-----------------------|---------------|-------------------|-----------------------|---------------------|-----------------------|--------|
| 0154011790 | PARKS PART TIME HELP | \$20,000.00 | \$0.00 | \$0.00 | \$20,000.00 | \$12,195.32 | \$7,804.68 | 60.98 |
| 0154011850 | PARKS ASST DIRECTOR SAL | \$26,500.00 | \$0.00 | \$0.00 | \$26,500.00 | \$6,316.12 | \$20,183.88 | 23.83 |
| 0154014060 | PARKS MAINTENANCE SUP | \$3,500.00 | \$0.00 | \$0.00 | \$3,500.00 | \$529.87 | \$2,970.13 | 15.14 |
| 0154014450 | PARKS OFFICE SUPPLIES | \$500.00 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$500.00 | 0.00 |
| 0154014550 | PARKS FUEL | \$7,500.00 | \$0.00 | \$0.00 | \$7,500.00 | \$2,964.46 | \$4,535.54 | 39.53 |
| 0154014670 | PARKS/REC EQUIPMENT | \$6,000.00 | \$0.00 | \$0.00 | \$6,000.00 | \$42.53 | \$5,957.47 | 0.71 |
| 0154015480 | PARKS BASKETBALL LEAG | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | \$0.00 | \$15,000.00 | 0.00 |
| 0154015780 | PARKS UTILITIES | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | \$2,818.68 | \$7,181.32 | 28.19 |
| 0154015920 | PARKS VEH/EQUIP. MAIN. | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$402.63 | \$4,597.37 | 8.05 |
| 0154205070 | TOURISM SUPPORT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 0154205660 | TOURISM/ROOM TAX | \$7,500.00 | \$0.00 | \$0.00 | \$7,500.00 | \$3,386.75 | \$4,113.25 | 45.16 |
| | | \$3,870,251.97 | \$0.00 | \$2,600.00 | \$3,872,851.97 | \$954,355.60 | \$2,918,496.37 | |
| 0176006020 | FLOODWALL CERT. PMTS. | \$42,000.00 | \$0.00 | \$0.00 | \$42,000.00 | \$10,379.52 | \$31,620.48 | 24.71 |
| 0176009030 | FLOODWALL TAX | \$3,460.00 | \$0.00 | \$0.00 | \$3,460.00 | \$0.00 | \$3,460.00 | 0.00 |
| 0177006990 | KACO LEASE-AMBULANCE | \$31,000.00 | \$0.00 | \$0.00 | \$31,000.00 | \$6,990.87 | \$24,009.13 | 22.55 |
| 017700699A | KACO LEASE-AMBULANCE | \$31,000.00 | \$0.00 | \$0.00 | \$31,000.00 | \$7,674.93 | \$23,325.07 | 24.76 |
| 017700699D | KACO LEASE-CAPITAL PROJ | \$24,000.00 | \$0.00 | \$0.00 | \$24,000.00 | \$0.00 | \$24,000.00 | 0.00 |
| 017700699L | KACO LEASE-LAND | \$22,100.00 | \$0.00 | \$0.00 | \$22,100.00 | \$6,254.17 | \$15,845.83 | 28.30 |
| | | \$153,560.00 | \$0.00 | \$0.00 | \$153,560.00 | \$31,299.49 | \$122,260.51 | |
| 018099585W | WAR MEMORIAL | \$200.00 | \$0.00 | \$0.00 | \$200.00 | \$14.00 | \$186.00 | 7.00 |
| 0180997160 | SPEARS DR. DRAINAGE PRO | \$350,000.00 | \$0.00 | \$0.00 | \$350,000.00 | \$0.00 | \$350,000.00 | 0.00 |
| 0180997410 | CAPITAL PROJECTS-OTHER | \$100,000.00 | \$0.00 | \$0.00 | \$100,000.00 | \$0.00 | \$100,000.00 | 0.00 |
| 018099741F | FLOODWALL CERTIFICATIO | \$7,500.00 | \$0.00 | \$0.00 | \$7,500.00 | \$0.00 | \$7,500.00 | 0.00 |
| 0180999990 | ADF PROJECT | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$0.00 | \$5,000.00 | 0.00 |
| | | \$462,700.00 | \$0.00 | \$0.00 | \$462,700.00 | \$14.00 | \$462,686.00 | |
| 0191001910 | ETHICS COMMISSION-PER D | \$750.00 | \$0.00 | \$0.00 | \$750.00 | \$0.00 | \$750.00 | 0.00 |

Appropriation Condition Report Spencer County Treasurer

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| ACCOUNT # | DESCRIPTION | APP AMOUNT | AMENDMENTS | TRANSFERS | AVAILABLE | EXPENDITURES | BALANCE | % USED |
|------------|------------------------|--------------|------------|--------------|--------------|--------------|--------------|--------|
| 0191003070 | COUNTY AUDITS | \$12,000.00 | \$0.00 | \$0.00 | \$12,000.00 | \$0.00 | \$12,000.00 | 0.00 |
| 019100307C | CLERK AUDITS | \$9,000.00 | \$0.00 | \$0.00 | \$9,000.00 | \$0.00 | \$9,000.00 | 0.00 |
| 019100307S | SHERIFF AUDITS | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | \$0.00 | \$15,000.00 | 0.00 |
| 0191003820 | DRUG TESTING | \$500.00 | \$0.00 | \$0.00 | \$500.00 | \$236.00 | \$264.00 | 47.20 |
| 0191003990 | MISCELLANEOUS | \$100.00 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$100.00 | 0.00 |
| 0191005030 | BANK CHARGES | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | 0.00 |
| 0191005210 | INSURANCE & BONDS | \$108,000.00 | \$0.00 | (\$2,200.00) | \$105,800.00 | \$2,692.00 | \$103,108.00 | 2.54 |
| 0191005510 | MEMBERSHIPS | \$6,000.00 | \$0.00 | \$0.00 | \$6,000.00 | \$2,123.00 | \$3,877.00 | 35.38 |
| 0191005670 | INS.REIMBURSEMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 0191005690 | CONFERENCES & REGISTRA | \$12,000.00 | \$0.00 | \$0.00 | \$12,000.00 | \$4,598.71 | \$7,401.29 | 38.32 |
| 0192001860 | EMPLOYEE ACC. LEAVE | \$12,978.18 | \$0.00 | \$0.00 | \$12,978.18 | \$0.00 | \$12,978.18 | 0.00 |
| 0192009990 | RESERVES FOR TRANSFER | \$1,100.00 | \$0.00 | (\$400.00) | \$700.00 | \$0.00 | \$700.00 | 0.00 |
| 0194002010 | SOCIAL SECURITY MATCH | \$90,000.00 | \$0.00 | \$0.00 | \$90,000.00 | \$23,337.02 | \$66,662.98 | 25.93 |
| 0194002020 | NON-HAZ. RETIRE. MATCH | \$110,000.00 | \$0.00 | \$0.00 | \$110,000.00 | \$31,939.06 | \$78,060.94 | 29.04 |
| 0194002030 | EMPLOYEE BENEFITS CARD | \$34,000.00 | \$0.00 | \$0.00 | \$34,000.00 | \$7,427.73 | \$26,572.27 | 21.85 |
| 0194002040 | LIFE INSURANCE MATCH | \$2,200.00 | \$0.00 | \$0.00 | \$2,200.00 | \$499.46 | \$1,700.54 | 22.70 |
| 0194002050 | HEALTH INSURANCE MATC | \$110,000.00 | \$0.00 | \$0.00 | \$110,000.00 | \$28,049.21 | \$81,950.79 | 25.50 |
| 0194002080 | UNEMPLOYMENT INSURAN | \$6,000.00 | \$0.00 | \$0.00 | \$6,000.00 | \$0.00 | \$6,000.00 | 0.00 |
| 0194002090 | WORKERS COMPENSATION | \$75,000.00 | \$0.00 | \$0.00 | \$75,000.00 | \$0.00 | \$75,000.00 | 0.00 |
| 0194002120 | HB 810 TRAINING ALLOWA | \$30,000.00 | \$0.00 | \$0.00 | \$30,000.00 | \$0.00 | \$30,000.00 | 0.00 |
| 0195005670 | REIMBURSEMENTS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | | \$635,628.18 | \$0.00 | (\$2,600.00) | \$633,028.18 | \$100,902.19 | \$532,125.99 | |

| | | | | | | |
|-------------------|----------------|--------|--------|----------------|----------------|----------------|
| Fund Total | \$5,122,140.15 | \$0.00 | \$0.00 | \$5,104,440.15 | \$1,086,571.28 | \$4,017,868.87 |
|-------------------|----------------|--------|--------|----------------|----------------|----------------|

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| ACCOUNT # | DESCRIPTION | APP AMOUNT | AMENDMENTS | TRANSFERS | AVAILABLE | EXPENDITURES | BALANCE | % USED |
|------------|------------------------------|--------------|------------|---------------|--------------|--------------|--------------|--------|
| FUND | 02 | ROAD | | | | | | |
| 0261031020 | ROAD FOREMAN SALARY | \$54,000.00 | \$0.00 | \$0.00 | \$54,000.00 | \$14,665.15 | \$39,334.85 | 27.16 |
| 0261051430 | ROAD LABORERS SALARIES | \$275,000.00 | \$0.00 | (\$41,000.00) | \$234,000.00 | \$60,494.80 | \$173,505.20 | 25.85 |
| 0261053110 | State_funded-Flex Funds | \$84,687.00 | \$0.00 | \$0.00 | \$84,687.00 | \$0.00 | \$84,687.00 | 0.00 |
| 026105311D | DISCRET.ROAD PROJECTS | \$0.00 | \$0.00 | \$35,000.00 | \$35,000.00 | \$34,892.80 | \$107.20 | 99.69 |
| 0261053120 | State Funded Project-Bridges | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 0261053640 | Road Equipment Rentals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 0261054050 | ASPHALT-GENERAL COUNT | \$50,859.00 | \$0.00 | \$6,000.00 | \$56,859.00 | \$56,692.44 | \$166.56 | 99.71 |
| 0261054051 | Asphalt-District 1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 0261054052 | Asphalt-District 2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 0261054053 | Asphalt-District 3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 0261054054 | Asphalt-District 4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 0261054055 | Asphalt-District 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 0261054070 | CONCRETE | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | \$2,575.00 | \$12,425.00 | 17.17 |
| 0261054090 | Rock, Stone, and Gravel | \$50,000.00 | \$0.00 | \$0.00 | \$50,000.00 | \$7,427.75 | \$42,572.25 | 14.86 |
| 026105409F | Rock Fabric | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | \$728.00 | \$1,272.00 | 36.40 |
| 0261054310 | GUARDRAILS | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$0.00 | \$5,000.00 | 0.00 |
| 026105439C | COLD MIX-EMULSIONS | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$0.00 | \$5,000.00 | 0.00 |
| 026105439H | HOT-MIX EMULSIONS | \$20,000.00 | \$0.00 | \$0.00 | \$20,000.00 | \$0.00 | \$20,000.00 | 0.00 |
| 0261054410 | NEW EQUIPMENT | \$100,000.00 | \$0.00 | \$0.00 | \$100,000.00 | \$0.00 | \$100,000.00 | 0.00 |
| 0261054450 | OFFICE SUPPLIES | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | \$696.41 | \$1,303.59 | 34.82 |
| 0261054460 | Snow Removal, Plows & Spread | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | \$0.00 | \$10,000.00 | 0.00 |
| 0261054470 | MATERIALS & SUPPLIES | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$632.26 | \$4,367.74 | 12.65 |
| 026105447L | ROAD PROJECT-LITTLE CRO | \$29,900.00 | \$0.00 | \$0.00 | \$29,900.00 | \$0.00 | \$29,900.00 | 0.00 |
| 026105447S | ROAD PROJ.-CEDAR SPRING | \$73,000.00 | \$0.00 | \$0.00 | \$73,000.00 | \$0.00 | \$73,000.00 | 0.00 |
| 026105447S | ROAD PROJECT-SILO FARM | \$170,150.00 | \$0.00 | \$0.00 | \$170,150.00 | \$0.00 | \$170,150.00 | 0.00 |
| 026105447W | ROAD PROJECT-WATKINS G | \$23,227.00 | \$0.00 | \$0.00 | \$23,227.00 | \$0.00 | \$23,227.00 | 0.00 |
| 0261054550 | ROAD FUELS & FLUIDS | \$55,000.00 | \$0.00 | \$0.00 | \$55,000.00 | \$10,409.65 | \$44,590.35 | 18.93 |
| 0261054570 | CULVERTS | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$0.00 | \$5,000.00 | 0.00 |
| 0261054670 | MOWER PARTS | \$12,000.00 | \$0.00 | \$0.00 | \$12,000.00 | \$2,724.94 | \$9,275.06 | 22.71 |

Appropriation Condition Report *Spencer County Treasurer*

Ending Date: 30-Sep-18

| ACCOUNT # | DESCRIPTION | APP AMOUNT | AMENDMENTS | TRANSFERS | AVAILABLE | EXPENDITURES | BALANCE | % USED |
|------------|----------------------------|-----------------------|---------------|---------------|-----------------------|---------------------|-----------------------|--------|
| 0261054690 | SIGNS | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$535.79 | \$4,464.21 | 10.72 |
| 0261054750 | TOOLS | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | \$393.62 | \$2,606.38 | 13.12 |
| 0261054790 | TIRES | \$8,000.00 | \$0.00 | \$0.00 | \$8,000.00 | \$3,216.72 | \$4,783.28 | 40.21 |
| 0261055480 | Special Projects/FEMA MATC | \$100,000.00 | \$0.00 | \$0.00 | \$100,000.00 | \$1,562.39 | \$98,437.61 | 1.56 |
| 0261055740 | ROAD TRAINING EXPENSES | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$554.35 | \$445.65 | 55.44 |
| 0261055780 | ROAD UTILITIES | \$30,000.00 | \$0.00 | \$0.00 | \$30,000.00 | \$4,625.41 | \$25,374.59 | 15.42 |
| 0261055920 | Vehicle maintenance | \$45,000.00 | \$0.00 | \$0.00 | \$45,000.00 | \$6,773.62 | \$38,226.38 | 15.05 |
| 0261057310 | ROAD RIGHT-OF-WAY WOR | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 0261057420 | Capital Projects_Buildings | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$700.00 | \$4,300.00 | 14.00 |
| | | \$1,243,823.00 | \$0.00 | \$0.00 | \$1,243,823.00 | \$210,301.10 | \$1,033,521.90 | |
| 0291003070 | COUNTY AUDITS | \$6,000.00 | \$0.00 | \$0.00 | \$6,000.00 | \$0.00 | \$6,000.00 | 0.00 |
| 0291005030 | BANK CHARGES | \$500.00 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$500.00 | 0.00 |
| 0291005210 | GENERAL INSURANCE | \$50,000.00 | \$0.00 | \$0.00 | \$50,000.00 | \$0.00 | \$50,000.00 | 0.00 |
| 0292001860 | EMPLOYEE ACC. LEAVE | \$20,000.00 | \$0.00 | \$0.00 | \$20,000.00 | \$0.00 | \$20,000.00 | 0.00 |
| 0292009990 | RESERVES FOR TRANSFERS | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | 0.00 |
| 0294002010 | SOCIAL SECURITY MATCH | \$30,000.00 | \$0.00 | \$0.00 | \$30,000.00 | \$5,525.22 | \$24,474.78 | 18.42 |
| 0294002020 | RETIREMENT MATCH | \$60,000.00 | \$0.00 | \$0.00 | \$60,000.00 | \$15,290.90 | \$44,709.10 | 25.48 |
| 0294002030 | EMPLOYEE BENEFITS CARD | \$9,000.00 | \$0.00 | \$0.00 | \$9,000.00 | \$1,999.92 | \$7,000.08 | 22.22 |
| 0294002050 | HEALTH INSURANCE MATC | \$40,000.00 | \$0.00 | \$0.00 | \$40,000.00 | \$9,111.60 | \$30,888.40 | 22.78 |
| 0294002080 | UNEMPLOYMENT INSURAN | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | \$0.00 | \$3,000.00 | 0.00 |
| 0294002090 | WORKERS COMPENSATION | \$75,000.00 | \$0.00 | \$0.00 | \$75,000.00 | \$0.00 | \$75,000.00 | 0.00 |
| | | \$294,500.00 | \$0.00 | \$0.00 | \$294,500.00 | \$31,927.64 | \$262,572.36 | |
| | Fund Total | \$1,538,323.00 | \$0.00 | \$0.00 | \$1,538,323.00 | \$247,228.74 | \$1,296,094.26 | |

Fund Total **\$1,538,323.00** **\$0.00** **\$0.00** **\$1,538,323.00** **\$247,228.74** **\$1,296,094.26**

Appropriation Condition Report *Spencer County Treasurer*

Ending Date: 30-Sep-18

| ACCOUNT # | DESCRIPTION | APP AMOUNT | AMENDMENTS | TRANSFERS | AVAILABLE | EXPENDITURES | BALANCE | % USED |
|-------------------|------------------------|---------------------|---------------|---------------|---------------------|---------------------|---------------------|--------|
| FUND 03 | JAIL | | | | | | | |
| 0350801770 | SUPT.BLDG./PROP. | \$20,000.00 | \$0.00 | \$0.00 | \$20,000.00 | \$7,394.82 | \$12,605.18 | 36.97 |
| 0351011010 | JAILER SALARY | \$35,000.00 | \$0.00 | \$0.00 | \$35,000.00 | \$5,923.05 | \$29,076.95 | 16.92 |
| 0351013140 | HOUSING CONTRACTS | \$375,000.00 | \$0.00 | \$0.00 | \$375,000.00 | \$126,121.92 | \$248,878.08 | 33.63 |
| 0351013990 | TRANSPORT COSTS | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$166.63 | \$833.37 | 16.66 |
| 0351014550 | JAIL FUEL | \$4,500.00 | \$0.00 | \$0.00 | \$4,500.00 | \$1,256.02 | \$3,243.98 | 27.91 |
| 0351014810 | UNIFORMS ALLOWANCE | \$500.00 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$500.00 | 0.00 |
| 0351015480 | JAILER PROGRAMS | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | 0.00 |
| 0351015490 | MEDICAL COSTS | \$50,000.00 | \$0.00 | \$0.00 | \$50,000.00 | \$4,525.43 | \$45,474.57 | 9.05 |
| 0351015920 | VEHICLE MAINT EXPENSES | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | \$291.80 | \$2,708.20 | 9.73 |
| 0351017230 | JAILER VEHICLE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 0351023140 | JUVENILE HOUSING CONTR | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | 0.00 |
| | | \$491,000.00 | \$0.00 | \$0.00 | \$491,000.00 | \$145,679.67 | \$345,320.33 | |
| 0391004990 | MISCELLANEOUS | \$400.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$400.00 | 0.00 |
| 0391005030 | BANK CHARGES | \$300.00 | \$0.00 | \$0.00 | \$300.00 | \$0.00 | \$300.00 | 0.00 |
| 0391005510 | ASSOC. DUES/CONFERENCE | \$750.00 | \$0.00 | \$0.00 | \$750.00 | \$150.00 | \$600.00 | 20.00 |
| 0392001860 | EMPLOYEE ACC. LEAVE | \$18,000.00 | \$0.00 | \$0.00 | \$18,000.00 | \$0.00 | \$18,000.00 | 0.00 |
| 0394002010 | SOCIAL SECURITY MATCH | \$4,500.00 | \$0.00 | \$0.00 | \$4,500.00 | \$1,245.95 | \$3,254.05 | 27.69 |
| 0394002020 | RETIREMENT MATCH | \$13,000.00 | \$0.00 | \$0.00 | \$13,000.00 | \$3,929.85 | \$9,070.15 | 30.23 |
| 0394002030 | EMPLOYEE BENEFIT CARD | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$249.99 | \$750.01 | 25.00 |
| 0394002050 | HEALTH INSURANCE-EMPL | \$6,000.00 | \$0.00 | \$0.00 | \$6,000.00 | \$1,518.60 | \$4,481.40 | 25.31 |
| 0394002120 | HB 810 TRAINING ALLOWA | \$4,200.00 | \$0.00 | \$0.00 | \$4,200.00 | \$4,137.04 | \$62.96 | 98.50 |
| | | \$48,150.00 | \$0.00 | \$0.00 | \$48,150.00 | \$11,231.43 | \$36,918.57 | |
| Fund Total | | \$539,150.00 | \$0.00 | \$0.00 | \$539,150.00 | \$156,911.10 | \$382,238.90 | |

Appropriation Condition Report *Spencer County Treasurer*

Ending Date: 30-Sep-18

| ACCOUNT # | DESCRIPTION | APP AMOUNT | AMENDMENTS | TRANSFERS | AVAILABLE | EXPENDITURES | BALANCE | % USED |
|-----------|--------------|----------------|------------|-----------|----------------|----------------|----------------|--------|
| | Grand Total: | \$7,199,613.15 | \$0.00 | \$0.00 | \$7,199,613.15 | \$1,485,711.12 | \$5,713,902.03 | |

Long Term Liabilities

Spencer County Treasurer

| Issue Date | Principal Ac | Interest Acct | IssueDescription | Issue | Current Interest Rate | Total Principal Amt | Total Interest Amt | Total Issue | Principal Balance Remainin | Interest Balance Remainin | Reserve Earnings | Total Outstanding |
|--------------------|-----------------------|-------------------|---------------------------------|-------|-----------------------|---------------------|--------------------|---------------------|----------------------------|---------------------------|------------------|---------------------|
| Next Paymmt DueDat | | Final Paymmt DueD | | | | | | | | | | |
| 1/10/201 | 01 - 5140 - 6E+ n3 | | 6020 EMS BUILDING | 10 | 0.000 | \$250,000.00 | \$0.00 | \$250,000.00 | \$97,500.00 | \$0.00 | \$0.00 | \$97,500.00 |
| Next Paymmt DueDat | | Final Paymmt DueD | | | | | | | | | | |
| 8/27/201 | 01 - 7600 - 6E+ n3 | | 6020 FLOODWALL CERTIFICATION | 5 | 3.430 | \$200,000.00 | \$17,560.35 | \$217,560.35 | \$36,666.83 | \$1,777.88 | \$0.00 | \$38,444.71 |
| Next Paymmt DueDat | | Final Paymmt DueD | | | | | | | | | | |
| 12/21/20 | 01 - 7600 - 6E+ n3 | | 6020 FLOODWALL LEVEE | 5 | 2.763 | \$100,000.00 | \$7,682.72 | \$107,682.72 | \$68,396.72 | \$3,489.37 | \$0.00 | \$71,886.09 |
| Next Paymmt DueDat | | Final Paymmt DueD | | | | | | | | | | |
| 12/21/20 | 01 - 7700 - 7E+ n3 | | 6990 AMBULANCE | 5 | 2.763 | \$140,000.00 | \$13,555.72 | \$153,555.72 | \$95,755.44 | \$5,912.81 | \$0.00 | \$101,668.25 |
| Next Paymmt DueDat | | Final Paymmt DueD | | | | | | | | | | |
| 5/22/201 | 01 - 7700 - 7E+ n3 | | 6990 AMBULANCE | 5 | 4.550 | \$135,000.00 | \$16,265.99 | \$151,265.99 | \$126,895.09 | \$14,110.13 | \$0.00 | \$141,005.22 |
| Next Paymmt DueDat | | Final Paymmt DueD | | | | | | | | | | |
| | | | Totals | | | \$825,000.00 | \$55,064.78 | \$880,064.78 | \$425,214.08 | \$25,290.19 | \$0.00 | \$450,504.27 |

7. Review and approval of expenditures, purchases, invoices & transfers

10/11/18
04:47PM

Spencer County Fiscal Court
Open Invoice Report
As of October 11, 2018

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General

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|---------------------------------|--------------|---------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| Vendor: 2ndBaptist | | Second Baptist Church | | | | | |
| 10/15roadlitter | 10/15/18 | 0153404680 7.096mi cleanup | 10/15/18 | 666.16 | .00 | .00 | 666.16 |
| Vendor Total: 2ndBaptist | | | | 666.16 | .00 | .00 | 666.16 |
| Vendor: A&MOIL | | A & M Oil Company Inc. | | | | | |
| T5101 | 10/15/18 | 0152174270 recycle fuel | 10/15/18 | 11.65 | .00 | .00 | 11.65 |
| Vendor Total: A&MOIL | | | | 11.65 | .00 | .00 | 11.65 |
| Vendor: AIRGAS | | Airgas Inc. | | | | | |
| 9956521884 | 10/15/18 | 0151405500 ems oxygen | 10/15/18 | 315.03 | .00 | .00 | 315.03 |
| Vendor Total: AIRGAS | | | | 315.03 | .00 | .00 | 315.03 |
| Vendor: ASFORD | | All-State Ford Truck Sales LLC | | | | | |
| 5465149 | 10/15/18 | 0150807210 mainten fluids | 10/15/18 | 86.85 | .00 | .00 | 86.85 |
| 6101710 | 10/15/18 | 0151404430 med2 repairs | 10/15/18 | 337.12 | .00 | .00 | 337.12 |
| Vendor Total: ASFORD | | | | 423.97 | .00 | .00 | 423.97 |
| Vendor: AT&T | | A T & T | | | | | |
| 10/15maint_u | 10/15/18 | 0150855780 mainten uverse | 10/15/18 | 109.85 | .00 | .00 | 109.85 |
| Vendor Total: AT&T | | | | 109.85 | .00 | .00 | 109.85 |
| Vendor: AUTOZONE | | Auto Zone | | | | | |
| 4547138608 | 10/15/18 | 0151404430 ems wipers | 10/15/18 | 35.98 | .00 | .00 | 35.98 |
| 4547138637 | 10/15/18 | 0152175860 recyc trailer parts | 10/15/18 | 42.97 | .00 | .00 | 42.97 |
| 4547138700 | 10/15/18 | 0150807210 maint drawbar | 10/15/18 | 47.99 | .00 | .00 | 47.99 |
| 4547138706 | 10/15/18 | 0150807210 maint cotter pins | 10/15/18 | 2.39 | .00 | .00 | 2.39 |
| 4547139027 | 10/15/18 | 0154015920 parks trk brakes | 10/15/18 | 35.14 | .00 | .00 | 35.14 |
| 4547139134 | 10/15/18 | 0154015920 parks screws | 10/15/18 | 9.79 | .00 | .00 | 9.79 |
| 4547140509 | 10/15/18 | 0150807210 maint screw | 10/15/18 | .40 | .00 | .00 | .40 |
| 4547140584 | 10/15/18 | 0150155920 sher van belt | 10/15/18 | 55.99 | .00 | .00 | 55.99 |
| 4547149587 | 10/15/18 | 0150807210 maint hoses | 10/15/18 | 135.96 | .00 | .00 | 135.96 |
| 4547149935 | 10/15/18 | 0150807210 maint bulbs | 10/15/18 | 6.99 | .00 | .00 | 6.99 |
| 4547155965 | 10/15/18 | 0154015920 parks wipers | 10/15/18 | 3.99 | .00 | .00 | 3.99 |
| 4547157771 | 10/15/18 | 0150807210 maint wheelnuts | 10/15/18 | 27.16 | .00 | .00 | 27.16 |
| Vendor Total: AUTOZONE | | | | 404.75 | .00 | .00 | 404.75 |
| Vendor: BENGAS | | Bennett's Gas Company | | | | | |
| 10/15ems | 10/15/18 | 0151405780 ems propane | 10/15/18 | 17.50 | .00 | .00 | 17.50 |
| 10/15maint | 10/15/18 | 0150855780 mainten propane | 10/15/18 | 17.50 | .00 | .00 | 17.50 |
| 10/15recy | 10/15/18 | 0152175780 recycl propane | 10/15/18 | 17.50 | .00 | .00 | 17.50 |
| 1015anim | 10/15/18 | 0152055780 animctrl propane | 10/15/18 | 17.50 | .00 | .00 | 17.50 |
| Vendor Total: BENGAS | | | | 70.00 | .00 | .00 | 70.00 |
| Vendor: BLGRASSREC | | Bluegrass Recycling Srvc Inc | | | | | |
| Sept2018 | 10/15/18 | 0152054030 farm carcass dispos | 10/15/18 | 2,015.79 | .00 | .00 | 2,015.79 |
| Vendor Total: BLGRASSREC | | | | 2,015.79 | .00 | .00 | 2,015.79 |
| Vendor: BLUEINTEGR | | Bluegrass Integrated Communicon | | | | | |
| 171429-SP-09 | 10/15/18 | 0150657370 voter notices | 10/15/18 | 42.00 | .00 | .00 | 42.00 |
| Vendor Total: BLUEINTEGR | | | | 42.00 | .00 | .00 | 42.00 |
| Vendor: BOBHOOK | | Bob Hook Chevrolet Inc | | | | | |

10/11/18
04:47PM

Spencer County Fiscal Court
Open Invoice Report
As of October 11, 2018

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General

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|---------------------------------|---------------------------|--------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| 1035924 | 10/15/18 | 0151404430 med4 sensor | 10/15/18 | 252.00 | .00 | .00 | 252.00 |
| 462212 | 10/15/18 | 0151404430 med4 rear | 10/15/18 | 4,711.69 | .00 | .00 | 4,711.69 |
| Vendor Total: BOBHOOK | | | | 4,963.69 | .00 | .00 | 4,963.69 |
| Vendor: BOUNDTREE | Bound Tree Medical LLC | | | | | | |
| 82995702 | 10/15/18 | 0151405500 ems medic supplies | 10/15/18 | 206.62 | .00 | .00 | 206.62 |
| Vendor Total: BOUNDTREE | | | | 206.62 | .00 | .00 | 206.62 |
| Vendor: BUMPER | Bumper to Bumper | | | | | | |
| 15-52231 | 10/15/18 | 0154015920 parks bracket | 10/15/18 | 14.98 | .00 | .00 | 14.98 |
| 15-54312 | 10/15/18 | 0150155920 sher parts | 10/15/18 | 28.25 | .00 | .00 | 28.25 |
| 15-55168 | 10/15/18 | 0150155920 sher parts | 10/15/18 | 259.70 | .00 | .00 | 259.70 |
| 155-55169 | 10/15/18 | 0150155920 sher parts | 10/15/18 | 56.94 | .00 | .00 | 56.94 |
| Vendor Total: BUMPER | | | | 359.87 | .00 | .00 | 359.87 |
| Vendor: CARDINAL | Cardinal Office Products | | | | | | |
| IN-1740346 | 10/15/18 | 0150154450 sher inkcartridges | 10/15/18 | 228.20 | .00 | .00 | 228.20 |
| IN-1740642 | 10/15/18 | 0150154450 sheriff copypaper | 10/15/18 | 31.60 | .00 | .00 | 31.60 |
| IN-1741373 | 10/15/18 | 0150014450 judg envelopes | 10/15/18 | 81.59 | .00 | .00 | 81.59 |
| IN-1741373 | 10/15/18 | 0150404450 treas flashdrives | 10/15/18 | 21.65 | .00 | .00 | 21.65 |
| Vendor Total: CARDINAL | | | | 363.04 | .00 | .00 | 363.04 |
| Vendor: CHAMBER | Chamber of Commerce | | | | | | |
| Oct-Dec2018 | 10/15/18 | 0150805710 AOC-pd rent | 10/15/18 | 900.00 | .00 | .00 | 900.00 |
| Vendor Total: CHAMBER | | | | 900.00 | .00 | .00 | 900.00 |
| Vendor: CMS UNIF | CMS Uniforms Inc. | | | | | | |
| 803737 | 10/15/18 | 0150154810 sher unif hat | 10/15/18 | 83.00 | .00 | .00 | 83.00 |
| Vendor Total: CMS UNIF | | | | 83.00 | .00 | .00 | 83.00 |
| Vendor: COUNTRY MT | Taylorsville Country Mart | | | | | | |
| 10/15anim | 10/15/18 | 0152054020 animctrl food | 10/15/18 | 6.69 | .00 | .00 | 6.69 |
| 10/15maint | 10/15/18 | 0150807210 maint gas | 10/15/18 | 52.50 | .00 | .00 | 52.50 |
| 10/15parks | 10/15/18 | 0154014550 park fuel | 10/15/18 | 66.25 | .00 | .00 | 66.25 |
| 10/15recy | 10/15/18 | 0152174270 recycle fuel | 10/15/18 | 50.00 | .00 | .00 | 50.00 |
| Vendor Total: COUNTRY MT | | | | 175.44 | .00 | .00 | 175.44 |
| Vendor: DAHLEM AH | Dahlem Animal Hospital | | | | | | |
| 83047 | 10/15/18 | 0152055490 anim medicals | 10/15/18 | 53.00 | .00 | .00 | 53.00 |
| Vendor Total: DAHLEM AH | | | | 53.00 | .00 | .00 | 53.00 |
| Vendor: DEERE | John Deere Financial | | | | | | |
| D53359 | 10/15/18 | 0150807210 maint lights,hose | 10/15/18 | 134.95 | .00 | .00 | 134.95 |
| D61646 | 10/15/18 | 0154015920 parks sprayer | 10/15/18 | 47.99 | .00 | .00 | 47.99 |
| Vendor Total: DEERE | | | | 182.94 | .00 | .00 | 182.94 |
| Vendor: DONNAROSE | Donna Rose Company Inc. | | | | | | |
| 7849 | 10/15/18 | 0150104450 clerk marria certif | 10/15/18 | 74.00 | .00 | .00 | 74.00 |
| 7850 | 10/15/18 | 0150104450 clerk mortg envel | 10/15/18 | 800.00 | .00 | .00 | 800.00 |
| Vendor Total: DONNAROSE | | | | 874.00 | .00 | .00 | 874.00 |
| Vendor: EFOX | Ernie Fox | | | | | | |
| 10/15reimb | 10/15/18 | 0151404450 ems overpymt refund | 10/15/18 | 95.42 | .00 | .00 | 95.42 |

SPENCER COUNTY
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10/11/18
04:47PM

Spencer County Fiscal Court
Open Invoice Report
As of October 11, 2018

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General

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|---------------------------------|--------------------------|--------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| Vendor Total: EFOX | | | | 95.42 | .00 | .00 | 95.42 |
| Vendor: FNIX | Frank Nix Flooring | | | | | | |
| 10/15cths | 10/15/18 | 0150805710 cths bathrm floor | 10/15/18 | 350.00 | .00 | .00 | 350.00 |
| Vendor Total: FNIX | | | | 350.00 | .00 | .00 | 350.00 |
| Vendor: GETSET | Get Set Graphics | | | | | | |
| 4154 | 10/15/18 | 0150803380 website maint | 10/15/18 | 75.00 | .00 | .00 | 75.00 |
| Vendor Total: GETSET | | | | 75.00 | .00 | .00 | 75.00 |
| Vendor: GRAINGER | Grainger | | | | | | |
| 9919320045 | 10/15/18 | 0152174270 recyc cutproof glov | 10/15/18 | 124.80 | .00 | .00 | 124.80 |
| Vendor Total: GRAINGER | | | | 124.80 | .00 | .00 | 124.80 |
| Vendor: GRBROS | Greenwell Brothers Inc. | | | | | | |
| 10/15zoning | 10/15/18 | 0150705780 zoning utilities | 10/15/18 | 365.45 | .00 | .00 | 365.45 |
| Vendor Total: GRBROS | | | | 365.45 | .00 | .00 | 365.45 |
| Vendor: GSHARP | Gary Sharp | | | | | | |
| 10/15reimb | 10/15/18 | 0150154450sher training perdle | 10/15/18 | 165.00 | .00 | .00 | 165.00 |
| Vendor Total: GSHARP | | | | 165.00 | .00 | .00 | 165.00 |
| Vendor: HARBOR | Harbor Freight Tools | | | | | | |
| 858458 | 10/15/18 | 0152174270 recycle | 10/15/18 | 27.98 | .00 | .00 | 27.98 |
| Vendor Total: HARBOR | | | | 27.98 | .00 | .00 | 27.98 |
| Vendor: HOMEPHARM | Hometown Pharmacy | | | | | | |
| Sept2018 | 10/15/18 | 0151405500 ems pharmaceuticals | 10/15/18 | 771.00 | .00 | .00 | 771.00 |
| Vendor Total: HOMEPHARM | | | | 771.00 | .00 | .00 | 771.00 |
| Vendor: JWESTERFIE | Joshua Westerfield | | | | | | |
| 10/15reimb | 10/15/18 | 0151404450 ems conf expen | 10/15/18 | 154.26 | .00 | .00 | 154.26 |
| Vendor Total: JWESTERFIE | | | | 154.26 | .00 | .00 | 154.26 |
| Vendor: KBEMS | Kentucky Board of EMS | | | | | | |
| Spencer2018 | 10/15/18 | 0151405500 ems license | 10/15/18 | 500.00 | .00 | .00 | 500.00 |
| Vendor Total: KBEMS | | | | 500.00 | .00 | .00 | 500.00 |
| Vendor: KYTREAS | Kentucky State Treasurer | | | | | | |
| 8674_gen | 10/15/18 | 0191003070 1/2 co 16/17 audit | 10/15/18 | 11,370.89 | .00 | .00 | 11,370.89 |
| Vendor Total: KYTREAS | | | | 11,370.89 | .00 | .00 | 11,370.89 |
| Vendor: LCNl | The Spencer Magnet | | | | | | |
| 10/15clerk | 10/15/18 | 0150104450 clerk audit ad | 10/15/18 | 91.75 | .00 | .00 | 91.75 |
| 10/15co | 10/15/18 | 0150803020 misc co ads | 10/15/18 | 65.25 | .00 | .00 | 65.25 |
| 10/15recycle | 10/15/18 | 0152177410 recyc grant ads | 10/15/18 | 625.00 | .00 | .00 | 625.00 |
| 10/15zoning | 10/15/18 | 0150703020 zoning ads | 10/15/18 | 315.39 | .00 | .00 | 315.39 |
| Vendor Total: LCNl | | | | 1,097.39 | .00 | .00 | 1,097.39 |
| Vendor: LHESSELBRK | Lynn Hesselbrock | | | | | | |
| 10/15reim | 10/15/18 | 0150105760 clk training mileag | 10/15/18 | 147.02 | .00 | .00 | 147.02 |
| Vendor Total: LHESSELBRK | | | | 147.02 | .00 | .00 | 147.02 |

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Spencer County Fiscal Court
Open Invoice Report
As of October 11, 2018

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General

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|-----------------------------------|--------------|--------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| Vendor: LOUTRACK | | Louisville Track Club | | | | | |
| 10/15roadlitter | 10/15/18 | 0153404680 7.679mi cleanup | 10/15/18 | 652.72 | .00 | .00 | 652.72 |
| Vendor Total: LOUTRACK | | | | 652.72 | .00 | .00 | 652.72 |
| Vendor: LOWES | | Lowe's | | | | | |
| 10/15anim | 10/15/18 | 0152055710 animcltr repairs | 10/15/18 | 231.14 | .00 | .00 | 231.14 |
| 10/15cths | 10/15/18 | 0150805710 cths plumbng repair | 10/15/18 | 762.70 | .00 | .00 | 762.70 |
| 10/15ems | 10/15/18 | 0151405860 ems repair pts | 10/15/18 | 57.61 | .00 | .00 | 57.61 |
| 10/15parks | 10/15/18 | 0154014060 parks plumbng repai | 10/15/18 | 277.40 | .00 | .00 | 277.40 |
| Vendor Total: LOWES | | | | 1,328.85 | .00 | .00 | 1,328.85 |
| Vendor: MAGNOLIA | | Magnolia Bank | | | | | |
| ems28-pymt21 | 10/15/18 | 0177006990 ems veh pymt | 10/15/18 | 2,572.38 | .00 | .00 | 2,572.38 |
| ems29-pymt5 | 10/15/18 | 017700699A ems veh pymt | 10/15/18 | 2,555.72 | .00 | .00 | 2,555.72 |
| land28-pymt21 | 10/15/18 | 017700699L land pymt | 10/15/18 | 1,837.41 | .00 | .00 | 1,837.41 |
| Vendor Total: MAGNOLIA | | | | 6,965.51 | .00 | .00 | 6,965.51 |
| Vendor: MDIXON | | Maranda Dixon | | | | | |
| 10/15reimb | 10/15/18 | 0151404450 ems overpymt refund | 10/15/18 | 300.00 | .00 | .00 | 300.00 |
| Vendor Total: MDIXON | | | | 300.00 | .00 | .00 | 300.00 |
| Vendor: MEADE | | Meade Tractor | | | | | |
| Sept2018 | 10/15/18 | 0154015920 parks mowers belts | 10/15/18 | 210.49 | .00 | .00 | 210.49 |
| Vendor Total: MEADE | | | | 210.49 | .00 | .00 | 210.49 |
| Vendor: NAPA | | NAPA Auto Parts | | | | | |
| Sept2018-sh | 10/15/18 | 0150155920 sher 9&12 filters | 10/15/18 | 120.32 | .00 | .00 | 120.32 |
| Vendor Total: NAPA | | | | 120.32 | .00 | .00 | 120.32 |
| Vendor: PIONEER | | Pioneer Research Corp | | | | | |
| 253950 | 10/15/18 | 0150204450 coroner disinfectnt | 10/15/18 | 544.20 | .00 | .00 | 544.20 |
| Vendor Total: PIONEER | | | | 544.20 | .00 | .00 | 544.20 |
| Vendor: PRGRAD | | SCHS Project Graduation | | | | | |
| 10/15roadlitter | 10/15/18 | 0153404680 8.065mi cleanup | 10/15/18 | 747.25 | .00 | .00 | 747.25 |
| Vendor Total: PRGRAD | | | | 747.25 | .00 | .00 | 747.25 |
| Vendor: QUADMED | | Quad Med Inc. | | | | | |
| 141419 | 10/15/18 | 0151405500 ems ex-IO kits | 10/15/18 | 2,715.80 | .00 | .00 | 2,715.80 |
| 141444 | 10/15/18 | 0151405500 ems medic supplies | 10/15/18 | 199.45 | .00 | .00 | 199.45 |
| 141650 | 10/15/18 | 0151405500 ems medic supplies | 10/15/18 | 171.80 | .00 | .00 | 171.80 |
| Vendor Total: QUADMED | | | | 3,087.05 | .00 | .00 | 3,087.05 |
| Vendor: REPUBLIC | | Republic Bank & Trust Co. | | | | | |
| levee27-pymt50 | 10/15/18 | 0176006020 levee project | 10/15/18 | 3,438.13 | .00 | .00 | 3,438.13 |
| Vendor Total: REPUBLIC | | | | 3,438.13 | .00 | .00 | 3,438.13 |
| Vendor: S&JLIGHT | | S&J Lighting & Lense Supply | | | | | |
| 220380 | 10/15/18 | 0152175860 recycle lights | 10/15/18 | 46.60 | .00 | .00 | 46.60 |
| Vendor Total: S&JLIGHT | | | | 46.60 | .00 | .00 | 46.60 |
| Vendor: SCMSDT | | Spencer Co Middle Sch Dance | | | | | |

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Spencer County Fiscal Court
Open Invoice Report
As of October 11, 2018

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General

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|---------------------------------|--------------|--------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| 10/15roadlitter | 10/15/18 | 0153404680 7.65mi cleanup | 10/15/18 | 650.25 | .00 | .00 | 650.25 |
| Vendor Total: SCMSDT | | | | 650.25 | .00 | .00 | 650.25 |
| Vendor: SCP | | Shelbyville Chrysler Products | | | | | |
| 5010950 | 10/15/18 | 0150807210 maint parts | 10/15/18 | 275.00 | .00 | .00 | 275.00 |
| 5010952 | 10/15/18 | 0150807210 maint fluids | 10/15/18 | 173.44 | .00 | .00 | 173.44 |
| Vendor Total: SCP | | | | 448.44 | .00 | .00 | 448.44 |
| Vendor: SOFTW MGMT | | Software Management LLC | | | | | |
| 28378 | 10/15/18 | 0150105850 clk softwr prgrm | 10/15/18 | 2,522.00 | .00 | .00 | 2,522.00 |
| Vendor Total: SOFTW MGMT | | | | 2,522.00 | .00 | .00 | 2,522.00 |
| Vendor: STATEINDUS | | State Industrial Products | | | | | |
| 900678286 | 10/15/18 | 0151405500 ems disinfectants | 10/15/18 | 205.00 | .00 | .00 | 205.00 |
| 900680101 | 10/15/18 | 0151405500 ems cleaners | 10/15/18 | 102.72 | .00 | .00 | 102.72 |
| 900681719 | 10/15/18 | 0151405500 ems cleaners | 10/15/18 | 166.92 | .00 | .00 | 166.92 |
| Vendor Total: STATEINDUS | | | | 474.64 | .00 | .00 | 474.64 |
| Vendor: TELECOM | | Telecom Audit Group | | | | | |
| 4791 | 10/15/18 | 0150805780 at&t audit | 10/15/18 | 311.90 | .00 | .00 | 311.90 |
| Vendor Total: TELECOM | | | | 311.90 | .00 | .00 | 311.90 |
| Vendor: TIMEWARNER | | Time Warner Cable | | | | | |
| 10/15sher_l | 10/15/18 | 0150155780 sheriff internet | 10/15/18 | 173.87 | .00 | .00 | 173.87 |
| 10/15sher_p | 10/15/18 | 0150155780 sheriff phones | 10/15/18 | 117.63 | .00 | .00 | 117.63 |
| Vendor Total: TIMEWARNER | | | | 291.50 | .00 | .00 | 291.50 |
| Vendor: TRACTORSUP | | Tractor Supply | | | | | |
| 100574112 | 10/15/18 | 01540155920 parks adapter/fit | 10/15/18 | 27.86 | .00 | .00 | 27.86 |
| Vendor Total: TRACTORSUP | | | | 27.86 | .00 | .00 | 27.86 |
| Vendor: TRW | | Thomson Reuters-West | | | | | |
| 839006672 | 10/15/18 | 0150153480 sher CLEAR, Sept | 10/15/18 | 145.65 | .00 | .00 | 145.65 |
| Vendor Total: TRW | | | | 145.65 | .00 | .00 | 145.65 |
| Vendor: TVILLEHARD | | Taylorsville Hardware | | | | | |
| 10/15cths | 10/15/18 | 0150805710 cths bathrms | 10/15/18 | 486.59 | .00 | .00 | 486.59 |
| 10/15cust | 10/15/18 | 0150804110 cths vacuum | 10/15/18 | 99.99 | .00 | .00 | 99.99 |
| 10/15ems | 10/15/18 | 0151405860 ems bldg supplies | 10/15/18 | 31.77 | .00 | .00 | 31.77 |
| 10/15parks | 10/15/18 | 0154014060 parks bld repairs | 10/15/18 | 185.04 | .00 | .00 | 185.04 |
| 10/15recy | 10/15/18 | 0152175860 recyc camera wiring | 10/15/18 | 205.34 | .00 | .00 | 205.34 |
| 10/15sheriff | 10/15/18 | 0150154450 sher tape | 10/15/18 | 6.79 | .00 | .00 | 6.79 |
| 100/15shop | 10/15/18 | 0150807210 maintshop suppli | 10/15/18 | 73.43 | .00 | .00 | 73.43 |
| Vendor Total: TVILLEHARD | | | | 1,088.95 | .00 | .00 | 1,088.95 |
| Vendor: USPOST | | U.S. Postal Service | | | | | |
| 10/15sher | 10/15/18 | 0150155630 sheriff postage | 10/15/18 | 100.00 | .00 | .00 | 100.00 |
| Vendor Total: USPOST | | | | 100.00 | .00 | .00 | 100.00 |
| Vendor: WRIGHTEXPR | | Wex Bank | | | | | |
| 10/15anim | 10/15/18 | 0152055920 animctrl fuel | 10/15/18 | 282.78 | .00 | .00 | 282.78 |
| 10/15ems | 10/15/18 | 0151404550 ems fuel | 10/15/18 | 1,689.92 | .00 | .00 | 1,689.92 |
| 10/15maint | 10/15/18 | 0150807210 maint fuel | 10/15/18 | 230.86 | .00 | .00 | 230.86 |

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**Spencer County Fiscal Court
 Open Invoice Report
 As of October 11, 2018**

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General

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|---------------------------------|--------------|-------------------------|----------|-----------------|-------------|--------------------|-------------------|
| 10/15parks | 10/15/18 | 0154014550 parks fuel | 10/15/18 | 757.70 | .00 | .00 | 757.70 |
| 10/15recy | 10/15/18 | 0152174270 recycl fuel | 10/15/18 | 404.79 | .00 | .00 | 404.79 |
| 10/15sher | 10/15/18 | 0150154550 sheriff fuel | 10/15/18 | 3,489.97 | .00 | .00 | 3,489.97 |
| 10/15zoning | 10/15/18 | 0150704450 zoning fuel | 10/15/18 | 48.93 | .00 | .00 | 48.93 |
| Vendor Total: WRIGHTEXPR | | | | 6,904.95 | .00 | .00 | 6,904.95 |

* These invoices are on hold.

| | |
|---------------------------------|------------------|
| Report Total: Invoices | 57,872.27 |
| Open Credits | .00 |
| Less Discounts Available | .00 |
| Net Balance Due | <u>57,872.27</u> |

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0149090000 to 01GROSS

As Of: Current Date (10/11/2018)

*** End of Report ***

10/11/18
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Spencer County Fiscal Court
 Open Invoice Report
 As of October 11, 2018

Road

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|---------------------------------|--------------|-------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| Vendor: COUNTRY MT | | Taylorsville Country Mart | | | | | |
| 10/16road | 10/16/18 | 0261054450 road waters | 10/16/18 | 35.91 | .00 | .00 | 35.91 |
| Vendor Total: COUNTRY MT | | | | 35.91 | .00 | .00 | 35.91 |
| Vendor: KYTREAS | | Kentucky State Treasurer | | | | | |
| 8674_road | 10/16/18 | 0291003070 1/2 co 16/17 audit | 10/16/18 | 11,370.89 | .00 | .00 | 11,370.89 |
| Vendor Total: KYTREAS | | | | 11,370.89 | .00 | .00 | 11,370.89 |
| Vendor: LOWES | | Lowe's | | | | | |
| 10/16road | 10/16/18 | 0261054470 road bldg repairs | 10/16/18 | 566.45 | .00 | .00 | 566.45 |
| Vendor Total: LOWES | | | | 566.45 | .00 | .00 | 566.45 |
| Vendor: RUMPKE | | Rumpke of Kentucky, Inc | | | | | |
| 3005548 | 10/16/18 | 0261055780 litter dumpster | 10/16/18 | 341.57 | .00 | .00 | 341.57 |
| Vendor Total: RUMPKE | | | | 341.57 | .00 | .00 | 341.57 |
| Vendor: WRIGHTEXPR | | Wex Bank | | | | | |
| 10/16road | 10/16/18 | 0261054550 road fuel | 10/16/18 | 1,317.03 | .00 | .00 | 1,317.03 |
| Vendor Total: WRIGHTEXPR | | | | 1,317.03 | .00 | .00 | 1,317.03 |

* These invoices are on hold.

| | |
|-------------------------------|------------------|
| Report Total: Invoices | 13,631.85 |
| Open Credits | .00 |
| Less Discounts Available | .00 |
| Net Balance Due | 13,631.85 |

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0250011010 to 02GROSS

As Of: Current Date (10/11/2018)

*** End of Report ***

SPENCER COUNTY
F24 PG527

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10/11/18
 04:49PM
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Spencer County Fiscal Court
 Open Invoice Report
 As of October 11, 2018

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Jail

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|--------------------|--------------|--------------------------------|----------|---------------------------------|-------------|--------------------|-------------------|
| Vendor: CLINICAL | | Clinical Solutions Pharmacy | | | | | |
| 67129 | 10/17/18 | MEDICAL | 10/17/18 | 1,005.99 | .00 | .00 | 1,005.99 |
| | | | | Vendor Total: CLINICAL | 1,005.99 | .00 | 1,005.99 |
| Vendor: SCODET | | Shelby County Detention Center | | | | | |
| 03092018 | 10/17/18 | 9/18 HOUSING | 10/17/18 | 26,577.27 | .00 | .00 | 26,577.27 |
| | | | | Vendor Total: SCODET | 26,577.27 | .00 | 26,577.27 |
| Vendor: WRIGHTEXPR | | Wex Bank | | | | | |
| 10/15jail | 10/17/18 | 0351014550 jailer fuel | 10/17/18 | 432.24 | .00 | .00 | 432.24 |
| | | | | Vendor Total: WRIGHTEXPR | 432.24 | .00 | 432.24 |

* These invoices are on hold.

| | |
|-------------------------------|------------------|
| Report Total: Invoices | 28,015.50 |
| Open Credits | .00 |
| Less Discounts Available | .00 |
| Net Balance Due | 28,015.50 |

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0350801770 to 03GROSS

As Of: Current Date (10/11/2018)

*** End of Report ***

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

| | | |
|-------------------|---|--------|
| Charles Ethington | 0150701910 board of adjustments 10/4/18 | 60.00 |
| Doug Goodlett | 0150701910 board of adjustments 10/4/18 | 60.00 |
| Annelle Hoene | 0150701910 board of adjustments 10/4/18 | 60.00 |
| Greg Murphy | 0150701910 board of adjustments 10/4/18 | 60.00 |
| Lowry Brown | 0150701910 zoning meeting 10/4/18 & 9/6/18 | 120.00 |
| Dwight Clayton | 0150701910 zoning meeting 10/4/18 & 9/6/18 | 120.00 |
| Gordon Deapon | 0150701910 zoning meeting 10/4/18 & 9/6/18 | 120.00 |
| Diana Faue | 0150701910 zoning meeting 10/4/18 & 9/6/18 | 120.00 |
| Marsha Mudd | 0150701910 zoning meeting 10/4/18 & 9/6/18 | 120.00 |
| Ted Noel | 0150701910 zoning meeting 10/4/18 & 9/6/18 | 120.00 |
| Anthony Travis | 0150701910 zoning meeting 10/4/18 & 9/6/18 | 120.00 |
| Paula Wheatley | 0150701910 zoning meeting 10/4/18 & 9/6/18 | 120.00 |
| Alfreda Currie | 0150701910 zoning meeting secretary 10/4 & 9/6/18 | 120.00 |
| Michelle Johnson | 0150651930 board of elections 10/8 | 60.00 |
| Belinda Snider | 0150651930 board of elections 10/8 | 60.00 |
| Lynn Hesselbrock | 0150651930 board of elections 10/8 | 60.00 |
| Steve Hesselbrock | 0150651930 board of elections 10/8 | 60.00 |
| AT&T | 0150055780 co atty uverse | 70.60 |
| AT&T | 0154015780 parks uverse | 120.60 |
| AT&T | 0150705780 zoning uverse | 55.00 |
| AT&T | 0150204450 coroner internet | 66.26 |
| US Postmaster | 0150014450 judge postage | 50.00 |
| Melvin Gore | 0152054020 reimb boots allowance | 75.00 |

Correction from last meeting, transfer \$800 to 0152177410 (recycle grants) from 0194002050 (health insur match)

Pending approval of new ordinance, funds from drug intervention will be transferred to new bank account; actual funds exceed budgeted amount; a transfer is required to write check to new account; transfer \$1525 to 0151603480 (drug intervention funds) from 0192001860 (employee leave)

ROAD FUND INVOICES/TRANSFERS

| | | |
|-----------------------|--|---------|
| Autozone | 0261055920 window motor,locks,socket | 104.01 |
| Autozone | 0261054670 mowers parts | 31.98 |
| Autozone | 0261054790 tires dismounter bar, mount | 296.00 |
| A&M Oil | 0261054550 road fuels | 1771.46 |
| Air Hydro Power | 0261055920 elbows | 89.73 |
| Bardstown Mills | 0261055920 chainsaws | 879.98 |
| CTW | 0261055920 truck warning lights, wires, switches | 980.38 |
| Haydon Materials | 0261054090 stone | 4872.15 |
| Ky Clutch Inc | 0261055920 truck spring | 550.00 |
| Monroes Garage | 0261054790 tires & tubes , mowers & trk21 | 606.00 |
| Pro Chem | 0261055920 degreaser, spill cleaner | 295.80 |
| Shelby Co Automotive | 0261055920 snow deflector | 141.00 |
| Saf-ti-co | 0261054690 sign brackets | 99.00 |
| TruckPro | 0261055920 mack flywheel & housing | 1990.94 |
| Taylorsville Hardware | 0261054460 snowplow hardware | 63.56 |
| Taylorsville Hardware | 0261054470 grass seed | 6.00 |
| Taylorsville Hardware | 0261054450 sealants | 25.98 |
| Worldwide Equipment | 0261055920 trk2 starter motor | 748.21 |

County audit cost exceeded the budgeted estimate; a transfer is required to pay audit fees; transfer \$5371 to 0291003070 (co audits) from 0292001860 (employee leave)


JAIL FUND INVOICES/TRANSFERS

| <u>Cash Balances</u> | <u>General Fund</u> | <u>Road Fund</u> | <u>Jail Fund</u> |
|----------------------|-----------------------|--|------------------|
| 5/31/2017 | \$716,977.87 | \$1,115,771.19 | \$12,222.14 |
| 6/29/2017 | \$568,227.13 | \$892,731.95 | \$10,776.81 |
| 7/31/2017 | \$438,423.68 | \$1,025,885.34 | \$24,135.69 |
| 8/31/2017 | \$389,234.00 | \$1,335,385.68 | \$27,665.74 |
| 9/30/2017 | \$72,188.10 | \$1,300,363.22 | \$44,233.61 |
| 11/1/2017 | \$445,405.11 | \$1,249,166.59 | \$19,376.65 |
| 11/30/2017 | \$622,122.02 | \$1,199,423.61 | \$23,178.09 |
| 12/31/2017 | \$783,333.19 | \$1,310,814.85 | \$159390.47 |
| 1/30/2018 | \$883,897.79 | \$1,271,368.32 | \$28,983.50 |
| 2/28/2018 | \$825,012.06 | \$1,470,996.82 | \$17,957.91 |
| 3/30/2018 | \$584,579.96 | \$1,224,489.03 | \$15,136.24 |
| 4/30/2018 | \$717,320.53 | \$1,128,330.96 | \$9,725.18 |
| 5/31/2018 | \$669,771.24 | \$1,085,967.38 | \$17,593.89 |
| 6/22/2018 | \$335,511.92 | \$448,834.10 | \$11,911.56 |
| 7/1/2018 | \$414602.43 | \$517991.88 | \$12647.61 |
| 7/31/2018 | \$402,726.09 | \$474,642.69 | \$64,212.98 |
| 8/29/2018 | \$318,197.98 | \$1,160,032.40 | \$36,404.49 |
| 9/29/2018 | \$29,487.46 (-grants) | \$1,100,500.54 (-Cedar Spr, LittleCrk, WatkinsGlen Silo) | \$54,872.84 |

- On motion of Esq. Judd, seconded by Esq. Bayers with all member of Court present voting 'aye' it is hereby ordered to approve all expenditures, purchases, invoices and transfers.
8. **Executive Session** - personnel, pursuant to KRS 61.815 and KRS 61.810(1)(f) for the "discussion or hearing which might lead to the appointment, discipline, or dismissal of an individual employee, member, or student without restricting that employee's, member's, or student's right to a public hearing ..."
- On motion of Esq. Rogers, seconded by Esq. Bayers with all members of Court present voting 'aye' it is hereby ordered to go into Executive Session at 8:40pm.
 - On motion of Esq. Goodlett, seconded by Esq. Moore with all members of Court present voting 'aye' it is hereby ordered to come back into Regular Session at 8:55pm.
 - On motion of Esq. Bayers, seconded by Esq. Goodlett with all members of Court present voting 'aye' it is hereby ordered to approve the following employment changes in the EMS Department:
Pete Johnson to Shift Captain at the rate of \$15.00 an hour
Chris Shirley to Shift Captain at the rate of \$12.00 an hour
Shawn Ludwig from part time to full time at the rate of \$10.00 an hour
These changes are all effective immediately.

J. **Adjournment**

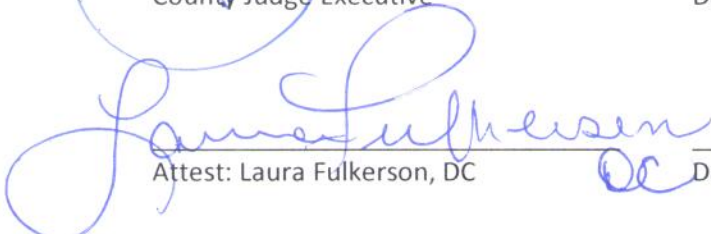
- On motion of Esq. Bayers, seconded by Esq. Rogers with all members of Court present voting 'aye' it is hereby ordered to adjourn this meeting of Fiscal Court at 9:00pm.




County Judge Executive

11-7-18

Date Signed


Attest: Laura Fulkerson, DC

11-7-18
_____
Date Signed

