

# SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room  
28 East Main Street

Monday, October 16, 2017

## 7:00pm 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 \*\*\*
  - 1. Tony Wheatley
- F. Communications from County Judge Executive
  - 1. GLI-Amazon
  - 2.
- G. Communications/reports from Members, Other Offices, and Committees
  - 1. Animal shelter
  - 2. Zoning,
    - a) readings and recommendations
    - b) trainings
  - 3. Solid Waste committee
  - 4. Veterans committee
  - 5. Equipment committee
  - 6. Administrative Code Committee
  - 7. Telecommunications committee
  - 8. Buildings & Grounds committee
- H. Old Business
  - 1.
- I. New Business
  - 1. Willowbrook ordinance, 2<sup>nd</sup> reading
  - 2. Silo Farm ordinance, 2<sup>nd</sup> reading
  - 3. Quarterly financial report, period ending 9/30/2017

4. Review and approval of expenditures, purchases, invoices & transfers
5. Executive Session – pursuant to KRS 61.815 and
  - a) KRS 61.810(1)(f) for “discussion or hearings 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 if requested.”

J. Adjournment

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

### **KACo Leadership Institute – October 2017 classes**

- Oct 4 - State Agencies Update for BOE and ABC, in Morehead
- Oct 10 – County Transportation Regulations, in Cave City
- Oct 12 – Utilities in Ky, in Gilbertsville
- Oct 23 – Ethics & Interlocal Agreements, in Frankfort (6pm)
- Oct 24 – Ky Planning & Zoning, in Frankfort

### **Priority One training classes**

- Oct 25 - Stress, Emotion, & Time Management, in Falls of Rough
- Nov 30 – Harassment & Analyzing, Evaluating, Managing Employee Performance, in Lexington

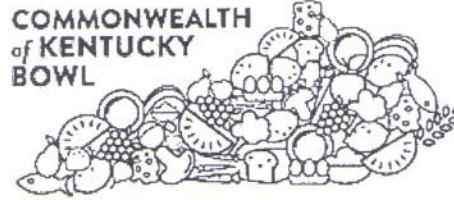
**KACo Conference**  
November 8-10, 2017  
Galt House, Louisville

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

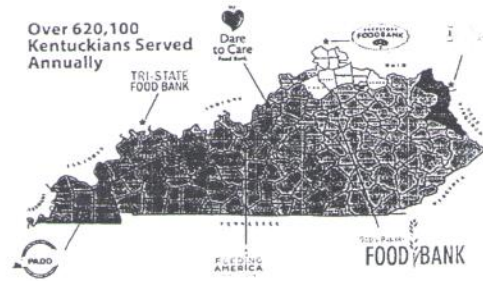
SPENCER COUNTY FISCAL COURT  
FISCAL COURT MEETING ROOM  
28 East Main Street  
Monday, October 16, 2017  
7:00 PM

The Judge led the Court in "The Lord's Prayer" before the meeting began.

- 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 Clerk, Laura Fulkerson-All Present
- D. Approval of Minutes from Prior Court Minutes
  - On the motion of Esq. Judd, seconded by Esq. Bayers with all members of the Court present voting 'aye' by roll call vote it is hereby ordered to approve the minutes from the October 2, 2017 Fiscal Court meeting with any corrections being made.
  - Page 12 remove the title "Nuisance Ordinance Coordinator" after Jan Kehne's name.
- E. Communications from citizens \*\*\*3 minute limit\*\*\*
  1. **Tony Wheatley**-Mr. Wheatley came before the Court to invite everyone to the Elk Creek Festival being held on October 28<sup>th</sup> from 10:00am-4:00pm at the Spencer Christian Church. This is the first year that they will be having this festival and they hope to make it a yearly event.
- F. Communications from County Judge Executive
  1. The Judge handed out budget request letters to the Sheriff and the County Clerk.
  2. Thank you to all the volunteers for another successful Octoberfest.
  3. The Narcan trailer will be at the Elk Creek Festival October 28<sup>th</sup>. 31 people have been trained to use the Narcan with 15 of those people being first responders.
  4. The electrical problem with MED2 has been fixed.
  5. MED1 had an oil leak and needed an oil controller pump the cost of the repair of \$565.00 it is now back in service.
  6. Animal Control Officer Melvin Gore's Tahoe needed new tires. They were purchased in the amount of \$382.80.
  7. Food Drive-Commonwealth of Kentucky Bowl



The Commonwealth of Kentucky Bowl is a friendly competition among Area Development Districts across the state to raise resources for hunger relief. It is a collaborative effort between the Office of Kentucky Secretary of State Alison Lundergan Grimes, the Kentucky Council of Area Development Districts and the Kentucky Association of Food Banks.



The 2017 campaign will run from October 16, 2017 – October 27, 2017. Our goal is to raise 400,000 pounds of food or \$50,000 in honor of the 50<sup>th</sup> anniversary of the state legislation that created the Area Development Districts.

You may donate at [kafb.org/CommonwealthBowl](http://kafb.org/CommonwealthBowl). Be sure to include “Commonwealth of KY Bowl” (or CKB) and KIPDA in the designation



8. GLI AMAZON-

*DRAFT*

**Greater Louisville Supports the Amazon Bid**

The Greater Louisville region's elected officials respectfully urge Amazon to take our region into strong consideration for the location of its second corporate headquarters.

As outlined within the Amazon Request for Proposal, we are confident the Louisville bi-state region meets and exceeds the key preferences expressed by your corporation.

The cooperation at all levels of government, including bi-partisan and bi-state coordination, has been a tremendous opportunity for us to work together towards a key shared priority: to advance our region in ways to attract the world's most successful companies and talent, like Amazon.

As a coalition of local and state elected officials, we are confident the Greater Louisville region can play a significant role in Amazon's long-term success with this corporate expansion. We look forward to partnering with you and exploring all the ways the Kentucky and Indiana region of Louisville is the right fit for H2Q.

A win with Amazon will be transformational for the region. The Greater Louisville Area elected officials listed below welcome HQ2 into our community and will support your success here:

RE: Amazon Bid

**Subject:** RE: Amazon Bid  
**From:** Deana Karem <dekarem@greaterlouisville.com>  
**Date:** 10/10/2017 9:45 AM  
**To:** John Riley <johnriley@spencercountyky.gov>

Oh thank you!  
I hope it works!  
Deana

Deana Epperly Karem  
Vice President, Regional Economic Growth  
Advance Greater Louisville  
Office: 502.625.0035 | Cell: 502.314.5621  
[dekarem@greaterlouisville.com](mailto:dekarem@greaterlouisville.com)  
614 W. Main Street #6000 | Louisville, KY 40202

-----Original Message-----  
From: John Riley [<mailto:johnriley@spencercountyky.gov>]  
Sent: Tuesday, October 10, 2017 8:49 AM  
To: Deana Karem  
Subject: Re: Amazon Bid

Thanks Deana,

This was a matching challenge so I'll be trying to turn it into \$1000 if I can.  
I'll be mentioning it at the Chamber of Commerce lunch Thursday and our Fiscal  
Court meeting on Monday.

John

On 10/3/2017 2:14 PM, Deana Karem wrote:

Judge - we are grateful for your contribution. Thank you!  
We do have residential and quality of life information included in the proposal!  
And I'll keep you updated. If Spencer County is making other contributions  
please let me know and I'll add that to the pool of funds. No money is going to  
staff or overhead. It is all being used to present the very best and most  
attractive proposal we can offer to Amazon.  
Thanks  
Deana

Deana Epperly Karem  
Vice President, Regional Economic Growth Advance Greater Louisville  
Office: 502.625.0035 | Cell: 502.314.5621  
[dekarem@greaterlouisville.com](mailto:dekarem@greaterlouisville.com)<<mailto:dekarem@greaterlouisville.com>>  
614 W. Main Street #6000 | Louisville, KY 40202

[<cid:image001.jpg@01D33C51.E14AA760>]<<http://www.greaterlouisville.com/>

9. **Sheriff Vehicle Titles**-The Judge asked the Sherriff, Buddy Stump, about the titles to the Sheriff Department cars and the Sheriff stated that the auditor told him that the titles were fine being in the Sheriff's office name.

**G. Communications/reports from Members, Other Offices and Committees**

1. **Animal Shelter**-Discussion ensued regarding the temporary isolation/quarantine issue at the animal shelter. Esq. Moore brought before the Court several idea regarding temporary buildings and sheds as options to use for a solution.

- Motion was made by Esq. Moore and seconded by Esq. Goodlett to purchase a 10x12 Garden Ranch style building from Tuff Shed but then the motion and seconded were withdrawn. Esq. Bayers is going to check into another option of having someone add a room onto the existing building to save on cost.

A. **Training request**-Animal Control Officer, Melvin Gore, asked the court to approve his second animal control officer to attend training on October 23, 2017 for certification.

- On the motion of Esq. Bayers, seconded by Esq. Goodlett with all members of the Court present voting 'aye' by voice vote it is hereby ordered to approve up to \$800.00 for the animal control officer certification training.

2. **Zoning**

A. **Readings and recommendations**

The following Zoning was read for first reading:

- t. Yvonne Patterson requesting a zone change from R-1, residential to B-3, commercial on a 2.003 acre tract of land located to the rear of 4881 Taylorsville Road, Hwy. 55N.

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 16<sup>th</sup> day of October 2017 passed the following ORDINANCES:

1. On motion of Esq. Rogers, second by Esq. Goodlett with all members of the court present voting "Aye", to approve the zoning application of Barry Foreman & Bennie Lou Hammons from AG-1, agricultural to R-1, residential on Tract 4A, 5.25 acres and Tract 4B, 5.20 acres of the Rhonda Foreman Division located on Little Union Road based on the recommendation and findings presented by the planning commission.
2. On motion of Esq. Rogers, second by Esq. Moore with all members of the court present voting "Aye", to approve the zoning application of Dana & Aggie Roehrig from AG-1, agricultural to AG-2, agricultural on a 5.768 acre tract of land located at 156 Donovan Hill Road based on the recommendation and findings presented by the planning commission.
3. On motion of Esq. Goodlett, second by Esq. Rogers with all members of the court present voting "Aye", to approve the zoning application of RM Development Group, LLC from AG-1, agricultural & R-1, residential to B-2, commercial on a 1.5 acre tract of land located at 11 Miller Road based on the recommendation and findings presented by the planning commission.
4. On motion of Esq. Bayers, second by Esq. Judd with all members of the court present voting "Aye", to approve the zoning application of David Madison from R-1, residential to B-3, commercial on a 2.86 acre tract of land located in the 5200 block of Taylorsville Road, Hwy. 55N based on the recommendation and findings presented by the planning commission.
5. On motion of Esq. Rogers, second by Esq. Goodlett with all members of the court present voting "Aye", to approve the zoning application of J. Jason Richardson from AG-1, agricultural to RM-1 residential on a 1.00 acre tract of land located at 200 Donovan Hill Road 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



## B. Planning and Zoning Training

### Training Registrations

**Subject:** Training Registrations

**From:** Julie Sweazy <juliesweazy@spencercountyky.gov>

**Date:** 10/12/2017 1:00 PM

**To:** John Riley <johnriley@spencercountyky.gov>, "Karen (Curtsinger) Clark" <karenclark@spencercountyky.gov>

I am requesting the registration fee be paid for the KACD training for October 24, 2017.

The following individuals are in need of HB 55 Training hours for this year. I will bring this up during the zoning portion of the Fiscal Court meeting on Monday.

Julie Sweazy – Spencer Co P & Z Administrator

Jan Kehne – Spencer Co P&Z Enforcement

Annelle Hoene – Spencer Co BOA

Greg Murphy – Spencer Co BOA

Charlie Ethington – Spencer Co BOA

Teddy Noel – Spencer Co P&Z

Gordon Deapen – Spencer Co P&Z

Dwight Clayton – Spencer Co P&Z

Lowry Brown – Spencer Co P&Z

Anthony Travis – Spencer Co P&Z

Thanks,

–

- On the motion of Esq. Judd, seconded by Esq. Bayers will all members of the Court present voting 'aye' by voice vote it is hereby ordered to approve the training for the 9 members of Planning & Zoning, the BOA to attend the HB 55 training to be held on Monday, October 24, 2017.
- C. **Minimum Bond**-Julie Sweazy, Planning & Zoning Administrator asked the Court what the minimum road bond amount paid should be on all ordinances.
- On the motion of Esq. Bayers, seconded by Esq. Moore with all members of Court present voting 'aye' by voice vote it is hereby ordered that the minimum bond amount paid should be 50% of the original bond amount.
3. **Solid Waste Committee**  
Nothing to report
4. **Veterans Committee**  
Esq. Judd informed the Court that due to the fact that he will be out of town there won't be the normal Veteran's Day events that there have been in the past but that there will be a "meet and greet" at the Chamber Building.
5. **Equipment Committee**  
The Blazer that Brian Spencer drives for the Parks Department needs new tires.
- On the motion of Esq. Bayers, seconded by Esq. Goodlett with all members of the Court present voting 'aye' it is hereby ordered to approve spending up to \$300.00 for 4 new tires for Brian Spencer's Blazer.
6. **Administrative Code Committee**  
Nothing to report
7. **Telecommunications Committee**  
Nothing to report
8. **Buildings and Grounds Committee**  
Nothing to report
9. **EMS building floor** – Chris Limpp, EMS Director came before the Court stating that the floor at the EMS building needed to be waxed. He said that they mop it every night but that it hasn't been waxed since they moved into the building.
- On the motion of Esq. Bayers, seconded by Esq. Goodlett with all members of the Court present voting 'aye' it is hereby ordered to approved spending up to \$1,000.00 to have the floors of the EMS building waxed.
- H. **Old Business**
- I. **New Business**
1. **Willowbrook Ordinance 2<sup>nd</sup> Reading**

Spencer County, Kentucky  
Ordinance No. 4  
Fiscal Year 2018 Series

**An Ordinance Relating to the Adoption of Roads onto the County Road System**

**Whereas**, request has been made to the Spencer County Fiscal Court to formally adopt roads within the Willowhurst Lake subdivision onto the County Roads System, and

**Whereas**, the road(s) have been inspected by the county engineering firm and found to meet current road specifications;

**Now Therefore, Be It Ordained** by the Fiscal Court of Spencer County, Commonwealth of Kentucky that the Fiscal Court does hereby grant final adoption onto the Spencer County Road System, the following road(s) within the Willowhurst Lake subdivision:

**Merrifield Drive, 0.300mile  
Willow Run Drive, 0.460mile**

for limited maintenance, such as snow removal and right-of-way trimmings, and that the minimum bond for this road shall be held by the Fiscal Court for at least one year after the adoptive date of this ordinance. Following a satisfactory annual/final inspection report from the county engineering firm, the bond may be release and the County agrees to accept full responsibility for the road(s).

Given first reading and approval on September 18, 2017.

Given second reading and adoption on \_\_\_\_\_.

\_\_\_\_\_  
John Riley, Spencer County Judge Executive

Attest:

\_\_\_\_\_  
Lynn Hesselbrock, Spencer Fiscal Court Clerk

- On the motion of Esq. Rogers, seconded by Esq. Goodlett with all members of the Court present voting 'aye' by voice vote it is hereby ordered to approve the 2<sup>nd</sup> reading of Willowbrook Ordinance no 4 (2018 series).

**2. Silo Farm Ordinance, 2<sup>nd</sup> reading**

**Spencer County, Kentucky  
Ordinance No. 5  
Fiscal Year 2018 Series**

**An Ordinance Relating to the Adoption of Roads onto the County Road System**

**Whereas**, developers of the Silo Farms LLC subdivision have terminated their business as developers of this project, and have voluntarily surrendered road bond funds to the Spencer County Fiscal Court for the completion of the roads and adoption into the County Road System; and

**Whereas**, Spencer County Fiscal Court agrees to complete the roads to meet all current road specifications after a sufficient number of lots have been developed and to maintain said roads including snow removal and right-of-way mowing;

**Now Therefore, Be It Ordained** by the Fiscal Court of Spencer County, Commonwealth of Kentucky that the Fiscal Court does hereby adopt onto the Spencer County Road System, the following road(s) within the Silo Farms subdivision:

- Crafton Drive, 0.500mile**
- Grant Court, 0.098mile**
- Lincoln Drive, 0.680mile**
- Carter Court, 0.065mile**
- Eisenhower Court, 0.050mile**
- Truman Court, 0.100mile**
- Lincoln Court, 0.080mile**

Given first reading and approval on September 20, 2017.

Given second reading and adoption on \_\_\_\_\_.

\_\_\_\_\_  
John Riley, Spencer County Judge Executive

Attest:

\_\_\_\_\_  
Lynn Hesselbrock, Spencer Fiscal Court Clerk

- On the motion of Esq. Judd, seconded by Esq. Bayers with all members of the Court present voting 'aye' by roll call vote it is hereby ordered to approve the 2<sup>nd</sup> reading of Silo Farms Ordinance no 5 (2018 series).

3. Quarterly Financial Report, period ending 9/30/2017

No action needed. Report is on file in the County Judge Executive's Office.

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

10/13/17  
10:17AM

Spencer County Fiscal Court  
Open Invoice Report  
As of October 13, 2017

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*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: A&amp;MOIL</b>		A & M Oil Company Inc.					
10/16parks	10/16/17	0154014550 parks fuel	10/16/17	53.00	.00	.00	53.00
10/16sher	10/16/17	0150154550 sheriff fuel	10/16/17	15.31	.00	.00	15.31
<b>Vendor Total: A&amp;MOIL</b>				68.31	.00	.00	68.31
<b>Vendor: ACCURARM</b>		Accurate Armory					
K-100-192	10/16/17	015015401W sher gun repair	10/16/17	75.00	.00	.00	75.00
K-100-193	10/16/17	015015401W sher gun repair	10/16/17	155.00	.00	.00	155.00
K-100-194	10/16/17	015015401W sher gun repair	10/16/17	195.00	.00	.00	195.00
K-100-195	10/16/17	015015401W sher gun repair	10/16/17	195.00	.00	.00	195.00
<b>Vendor Total: ACCURARM</b>				620.00	.00	.00	620.00
<b>Vendor: AIRGAS</b>		Airgas Inc.					
9067930427	10/16/17	0151405500 ems oxygen	10/16/17	20.00	.00	.00	20.00
9068078427	10/16/17	0151405500 ems oxygen	10/16/17	88.59	.00	.00	88.59
9948130979	10/16/17	0151405500 ems oxygen	10/16/17	302.45	.00	.00	302.45
<b>Vendor Total: AIRGAS</b>				411.04	.00	.00	411.04
<b>Vendor: ASHBY ELEC</b>		Charles Ashby					
10/16ems	10/16/17	0151405860 ems outlets	10/16/17	282.41	.00	.00	282.41
<b>Vendor Total: ASHBY ELEC</b>				282.41	.00	.00	282.41
<b>Vendor: AT&amp;T</b>		A T & T					
10/16annex_u	10/16/17	0150865780 annex uverse	10/16/17	70.00	.00	.00	70.00
10/16atty_u	10/16/17	0150055780 co atty uverse	10/16/17	70.60	.00	.00	70.60
10/16occtx_u	10/16/17	0150475780 occtx uverse	10/16/17	95.60	.00	.00	95.60
10/16parks_u	10/16/17	0154015780 parks uverse	10/16/17	120.60	.00	.00	120.60
<b>Vendor Total: AT&amp;T</b>				356.80	.00	.00	356.80
<b>Vendor: ATD</b>		American Tire Distributors					
S096313301	10/16/17	0154015920 parks tires	10/16/17	888.56	.00	.00	888.56
S096313386	10/16/17	0150155920 sheriff tire	10/16/17	108.54	.00	.00	108.54
<b>Vendor Total: ATD</b>				997.10	.00	.00	997.10
<b>Vendor: BENGAS</b>		Bennett's Gas Company					
10/16mainten	10/16/17	0150855780 mainten propane	10/16/17	35.50	.00	.00	35.50
10/16recy	10/16/17	0152175780 recycle propane	10/16/17	35.00	.00	.00	35.00
10/16sher	10/16/17	0150155780 sheriff propane	10/16/17	563.76	.00	.00	563.76
<b>Vendor Total: BENGAS</b>				634.26	.00	.00	634.26
<b>Vendor: BHOM</b>		Baptist Health Occupat Medicin					
982978	10/16/17	0191003820 empl drugscreen	10/16/17	30.00	.00	.00	30.00
<b>Vendor Total: BHOM</b>				30.00	.00	.00	30.00
<b>Vendor: BLGRASSREC</b>		Bluegrass Recycling Srvc Inc					
Sept2017	10/16/17	0152054030 farm carcass dispos	10/16/17	2,015.79	.00	.00	2,015.79
<b>Vendor Total: BLGRASSREC</b>				2,015.79	.00	.00	2,015.79
<b>Vendor: CCI</b>		Carrier Concepts					
43694	10/16/17	0191003820 empl drugscreen	10/16/17	40.00	.00	.00	40.00
<b>Vendor Total: CCI</b>				40.00	.00	.00	40.00

SPENCER COUNTY  
**F23 PG411**

12

10/13/17  
 10:17AM

**Spencer County Fiscal Court  
 Open Invoice Report  
 As of October 13, 2017**

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*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: CITY</b>		Taylorsville Waterworks					
10/16sher	10/18/17	0150155860 sher lot sealing	10/18/17	470.00	.00	.00	470.00
<b>Vendor Total: CITY</b>				470.00	.00	.00	470.00
<b>Vendor: CLERK</b>		Spencer County Clerk					
2017taxbill	10/16/17	0150253680 prop tax bills	10/16/17	1,389.15	.00	.00	1,389.15
<b>Vendor Total: CLERK</b>				1,389.15	.00	.00	1,389.15
<b>Vendor: CLPRINTING</b>		Classic Printing Inc.					
5645P	10/16/17	0150154450 sheriff envelopes	10/16/17	95.00	.00	.00	95.00
5646P	10/16/17	0150154450 sheriff envelopes	10/16/17	108.00	.00	.00	108.00
5656CC	10/16/17	0150154450 sheriff forms	10/16/17	157.00	.00	.00	157.00
<b>Vendor Total: CLPRINTING</b>				360.00	.00	.00	360.00
<b>Vendor: CMS UNIF</b>		CMS Uniforms Inc.					
727375	10/16/17	0150154810 sher unif	10/16/17	93.90	.00	.00	93.90
727377	10/16/17	0150154810 unif plate	10/16/17	10.00	.00	.00	10.00
728421	10/16/17	0150154810 sher unif jacket	10/16/17	75.00	.00	.00	75.00
729348	10/16/17	0150154810 sher beltholder	10/16/17	46.72	.00	.00	46.72
745845	10/16/17	0150154810 sher unif	10/16/17	199.90	.00	.00	199.90
745846	10/16/17	0150154810 sher unif	10/16/17	199.85	.00	.00	199.85
745847	10/16/17	0150154810 sher unif belt,plat	10/16/17	66.66	.00	.00	66.66
746437	10/16/17	0150154810 sher unif shirt	10/16/17	76.90	.00	.00	76.90
746726	10/16/17	0150154810 sher unif pants	10/16/17	40.00	.00	.00	40.00
<b>Vendor Total: CMS UNIF</b>				808.93	.00	.00	808.93
<b>Vendor: COUNTRY MT</b>		Taylorsville Country Mart					
10/16anim	10/16/17	0152054020 k9 shelter expen	10/16/17	5.19	.00	.00	5.19
10/16empl	10/16/17	0150807210 maint/pk/recyc water	10/16/17	17.94	.00	.00	17.94
10/16ems	10/16/17	0151404550 ems fuel	10/16/17	3.59	.00	.00	3.59
10/16parks	10/16/17	0154014550 parks fuel	10/16/17	33.45	.00	.00	33.45
10/16recy	10/16/17	0152174270 recyc fuel	10/16/17	261.10	.00	.00	261.10
<b>Vendor Total: COUNTRY MT</b>				321.27	.00	.00	321.27
<b>Vendor: CSI</b>		Custom Solutions Inc.					
2182	10/16/17	0150153190 sher proptax softwa	10/16/17	780.00	.00	.00	780.00
2182	10/16/17	0150803380 computers lease	10/16/17	2,370.00	.00	.00	2,370.00
<b>Vendor Total: CSI</b>				3,150.00	.00	.00	3,150.00
<b>Vendor: DEERE</b>		John Deere Financial					
J55241	10/16/17	0152054020 k9 toolkit	10/16/17	39.98	.00	.00	39.98
<b>Vendor Total: DEERE</b>				39.98	.00	.00	39.98
<b>Vendor: DELUXE</b>		Deluxe					
00069824894	10/16/17	0191005030 bank checks	10/16/17	388.48	.00	.00	388.48
<b>Vendor Total: DELUXE</b>				388.48	.00	.00	388.48
<b>Vendor: DIGITALPRO</b>		Digital Promotions Inc					
5611	10/16/17	0151404810 ems unif shirts	10/16/17	204.00	.00	.00	204.00
5612	10/16/17	0151404810 ems unif shirts	10/16/17	201.00	.00	.00	201.00
<b>Vendor Total: DIGITALPRO</b>				405.00	.00	.00	405.00

SPENCER COUNTY  
F23 PG412

10/13/17  
10:17AM

Spencer County Fiscal Court  
Open Invoice Report  
As of October 13, 2017

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*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: DOWN&amp;DIRTY</b> Down & Dirty Lawn & Grading							
89/90Windsong	10/16/17	0153404680 nuisance mowing	10/16/17	200.00	.00	.00	200.00
<b>Vendor Total: DOWN&amp;DIRTY</b>				200.00	.00	.00	200.00
<b>Vendor: DUPLICATOR</b> Duplicator Sales & Service Inc							
755867	10/16/17	0150704450 pl/zo server contrt	10/16/17	66.27	.00	.00	66.27
<b>Vendor Total: DUPLICATOR</b>				66.27	.00	.00	66.27
<b>Vendor: ECITY</b> Electric City Inc.							
34863	10/16/17	0150865710 annex exitlights	10/16/17	106.46	.00	.00	106.46
34863	10/16/17	0150155860 sher exitlight	10/16/17	25.56	.00	.00	25.56
34863	10/16/17	0150805710 cths exitlights	10/16/17	221.36	.00	.00	221.36
34957	10/16/17	0150805710 cths exitsign	10/16/17	118.25	.00	.00	118.25
<b>Vendor Total: ECITY</b>				471.63	.00	.00	471.63
<b>Vendor: EMSCONSULT</b> EMS Consultants Ltd.							
13185_Sept2017	10/16/17	0151403200 ems billing contract	10/16/17	2,393.70	.00	.00	2,393.70
<b>Vendor Total: EMSCONSULT</b>				2,393.70	.00	.00	2,393.70
<b>Vendor: FOTLSP</b> Friends of Taylorsville Lake							
10/16roadlitter	10/16/17	0153404680 7.497m cleanup	10/16/17	637.25	.00	.00	637.25
<b>Vendor Total: FOTLSP</b>				637.25	.00	.00	637.25
<b>Vendor: GALLS</b> Galls Inc.							
008385714	10/16/17	0150157510 sher firstaid kits	10/16/17	147.96	.00	.00	147.96
<b>Vendor Total: GALLS</b>				147.96	.00	.00	147.96
<b>Vendor: GETSET</b> Get Set Graphics							
Sept2017	10/16/17	0150803380 website maintenance	10/16/17	200.00	.00	.00	200.00
<b>Vendor Total: GETSET</b>				200.00	.00	.00	200.00
<b>Vendor: HARBOR</b> Harbor Freight Tools							
818424	10/16/17	0152174270 recycle trk nets	10/16/17	27.98	.00	.00	27.98
<b>Vendor Total: HARBOR</b>				27.98	.00	.00	27.98
<b>Vendor: HOMEPHARM</b> Hometown Pharmacy							
10/16anim	10/16/17	0152054020 k9 meds	10/16/17	55.00	.00	.00	55.00
10/16ems	10/16/17	0151405500 ems pharmaceutic	10/16/17	677.80	.00	.00	677.80
<b>Vendor Total: HOMEPHARM</b>				732.80	.00	.00	732.80
<b>Vendor: JRILEY</b> John Riley							
10/16mileage	10/16/17	0150014450 mtgs mileages	10/16/17	171.60	.00	.00	171.60
10/16mileage	10/16/17	0191005690 conf mileages	10/16/17	79.68	.00	.00	79.68
<b>Vendor Total: JRILEY</b>				251.28	.00	.00	251.28
<b>Vendor: KACOCO</b> KACo Conference							
C.Rogers	10/16/17	0191005690 conf registration	10/16/17	260.00	.00	.00	260.00
<b>Vendor Total: KACOCO</b>				260.00	.00	.00	260.00
<b>Vendor: KACOIA</b> KACo Insurance Agency							
B20775	10/16/17	0191005210 pva bond	10/16/17	101.80	.00	.00	101.80
B20790	10/16/17	0191005210 constable bond	10/16/17	101.80	.00	.00	101.80

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B20792	10/16/17	0191005210 co clerk bond	10/16/17	407.20	.00	.00	407.20
<b>Vendor Total: KACOIA</b>				810.80	.00	.00	810.80
<b>Vendor: KSP</b>		Kentucky State Police					
Oct-Dec2017	10/16/17	0151453220 dispatch contract	10/16/17	24,612.50	.00	.00	24,612.50
<b>Vendor Total: KSP</b>				24,612.50	.00	.00	24,612.50
<b>Vendor: KYFILLY 01</b>		Kentucky Fillies 01					
10/16roadlitter	10/16/17	0153404680 8.145mi cleanup	10/16/17	692.33	.00	.00	692.33
<b>Vendor Total: KYFILLY 01</b>				692.33	.00	.00	692.33
<b>Vendor: KYPSYCH</b>		Ky Psychological Associates					
E.Patton	10/16/17	0153105070 court-ordered fee	10/16/17	325.00	.00	.00	325.00
G.Thompson	10/16/17	0153105070 court-ordered fee	10/16/17	415.00	.00	.00	415.00
M.Harden	10/16/17	0153105070 court-ordered fee	10/16/17	325.00	.00	.00	325.00
<b>Vendor Total: KYPSYCH</b>				1,065.00	.00	.00	1,065.00
<b>Vendor: KYUNIF</b>		Kentucky Uniforms Inc.					
207710	10/16/17	0150157510 sher wedgekit	10/16/17	123.90	.00	.00	123.90
<b>Vendor Total: KYUNIF</b>				123.90	.00	.00	123.90
<b>Vendor: LCNI</b>		The Spencer Magnet					
10/16co	10/16/17	0150803020 misc co ads	10/16/17	116.01	.00	.00	116.01
10/16pz	10/16/17	0150703020 zoning ads	10/16/17	108.75	.00	.00	108.75
10/16sher	10/16/17	0150153020 sher ad	10/16/17	43.63	.00	.00	43.63
<b>Vendor Total: LCNI</b>				268.39	.00	.00	268.39
<b>Vendor: LEADONLINE</b>		Leads Online LLC					
242933	10/16/17	0150153480 sher tracking systm	10/16/17	1,578.00	.00	.00	1,578.00
<b>Vendor Total: LEADONLINE</b>				1,578.00	.00	.00	1,578.00
<b>Vendor: LFLW</b>		Limestone Farm Lawn Worksite					
451521	10/16/17	0154015920 parks mower belt	10/16/17	124.02	.00	.00	124.02
<b>Vendor Total: LFLW</b>				124.02	.00	.00	124.02
<b>Vendor: LHESSELBRK</b>		Lynn Hesselbrock					
10/16mileage	10/16/17	0150105760 clk training	10/16/17	49.44	.00	.00	49.44
<b>Vendor Total: LHESSELBRK</b>				49.44	.00	.00	49.44
<b>Vendor: LOU-METRO</b>		Louisville Metro EMS					
27725	10/16/17	0151405500 ems cpr cards	10/16/17	13.00	.00	.00	13.00
29375	10/16/17	0151405500 ems cpr cards	10/16/17	21.00	.00	.00	21.00
<b>Vendor Total: LOU-METRO</b>				34.00	.00	.00	34.00
<b>Vendor: LOUTRACK</b>		Louisville Track Club					
10/16roadlitter	10/16/17	0153404680 8.529mi cleanup	10/16/17	724.97	.00	.00	724.97
<b>Vendor Total: LOUTRACK</b>				724.97	.00	.00	724.97
<b>Vendor: LOWES</b>		Lowe's					
10/16anim'	10/16/17	0152054020 animctrl supplies	10/16/17	232.58	.00	.00	232.58
912725	10/16/17	0150807210 maint doorhandle	10/16/17	116.10	.00	.00	116.10
<b>Vendor Total: LOWES</b>				348.68	.00	.00	348.68



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<b>Vendor: MARTIN A/C</b>		Martin Heating & A/C Inc.					
10595	10/16/17	0150805710 cths ac repair	10/16/17	129.35	.00	.00	129.35
10647	10/16/17	0150885710 annex ac repair	10/18/17	125.39	.00	.00	125.39
10648	10/16/17	0153055880 sr ctr ac repair	10/18/17	291.25	.00	.00	291.25
10779	10/16/17	0151405880 ems ac repair	10/18/17	315.71	.00	.00	315.71
11141	10/16/17	0152054020 anim ctrl ac repair	10/16/17	1,100.00	.00	.00	1,100.00
11196	10/16/17	0151405860 ems ac repair	10/16/17	483.59	.00	.00	483.59
11351	10/16/17	0150805710 cthrm hvac unit	10/16/17	17,765.00	.00	.00	17,765.00
<b>Vendor Total: MARTIN A/C</b>				20,210.29	.00	.00	20,210.29
<b>Vendor: MOBI</b>		Mobi Medical Supply					
024277	10/16/17	0150204450 coroner cot	10/16/17	895.00	.00	.00	895.00
<b>Vendor Total: MOBI</b>				895.00	.00	.00	895.00
<b>Vendor: MTRI</b>		Med-Tech Resources LLC					
80307	10/16/17	0151405500 ems medic supplies	10/16/17	272.07	.00	.00	272.07
<b>Vendor Total: MTRI</b>				272.07	.00	.00	272.07
<b>Vendor: NAPA</b>		NAPA Auto Parts					
10/16ems	10/16/17	0151404430 med1 filter	10/16/17	12.61	.00	.00	12.61
10/16sher	10/16/17	0150155920 sher vehs filters	10/16/17	33.84	.00	.00	33.84
489136	10/16/17	0150807210 windshield fluids	10/16/17	113.40	.00	.00	113.40
<b>Vendor Total: NAPA</b>				159.85	.00	.00	159.85
<b>Vendor: NUGENT</b>		Nugent Sand Company					
21724071	10/16/17	018099741F floodlevee sand	10/16/17	4,202.11	.00	.00	4,202.11
<b>Vendor Total: NUGENT</b>				4,202.11	.00	.00	4,202.11
<b>Vendor: OFFICEDEPO</b>		Office Depot					
965930412001	10/16/17	0150154450 sher copypaper	10/16/17	59.98	.00	.00	59.98
<b>Vendor Total: OFFICEDEPO</b>				59.98	.00	.00	59.98
<b>Vendor: PCBC</b>		Plum Creek Baptist Church					
10/16roadlitter	10/16/17	0153404680 7.95mi cleanup	10/16/17	675.75	.00	.00	675.75
<b>Vendor Total: PCBC</b>				675.75	.00	.00	675.75
<b>Vendor: PRGRAD</b>		SCHS Project Graduation					
10/16roadlitter	10/16/17	0153404680 7.815m cleanup	10/16/17	693.00	.00	.00	693.00
<b>Vendor Total: PRGRAD</b>				693.00	.00	.00	693.00
<b>Vendor: QUADMED</b>		Quad Med Inc.					
128706	10/16/17	015140550 ems ecg sensors	10/16/17	205.66	.00	.00	205.66
<b>Vendor Total: QUADMED</b>				205.66	.00	.00	205.66
<b>Vendor: QUILL</b>		Quill Corporation					
1417350	10/16/17	0150104450 clerk inkcartridges	10/16/17	181.98	.00	.00	181.98
<b>Vendor Total: QUILL</b>				181.98	.00	.00	181.98
<b>Vendor: RADIOSHACK</b>		Taylorsville RadioShack					
10072330	10/16/17	0150807210 maint usb charger	10/16/17	16.99	.00	.00	16.99
<b>Vendor Total: RADIOSHACK</b>				16.99	.00	.00	16.99

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<b>Vendor: S&amp;JLIGHT</b>		S&J Lighting & Lense Supply					
207820	10/16/17	0150805710 maint sockets	10/16/17	44.50	.00	.00	44.50
<b>Vendor Total: S&amp;JLIGHT</b>				44.50	.00	.00	44.50
<b>Vendor: SCC</b>		Spencer Christian Church					
10/16roadlitter	10/16/17	0153404880 3mi cleanup	10/16/17	255.00	.00	.00	255.00
<b>Vendor Total: SCC</b>				255.00	.00	.00	255.00
<b>Vendor: SCP</b>		Shelbyville Chrysler Products					
5007378	10/16/17	01501555920 sher#6 sensor	10/16/17	80.13	.00	.00	80.13
5007536	10/16/17	0150155920 sher vehs oil	10/16/17	112.80	.00	.00	112.80
<b>Vendor Total: SCP</b>				192.93	.00	.00	192.93
<b>Vendor: SCSMASH</b>		Spencer County Smash Baseball					
10/16roadlitter	10/16/17	0153406480 7.873mi cleanup	10/16/17	669.21	.00	.00	669.21
<b>Vendor Total: SCSMASH</b>				669.21	.00	.00	669.21
<b>Vendor: SOFTW MGMT</b>		Software Management LLC					
27049	10/16/17	0150105850 cik softwr progrm	10/16/17	2,522.00	.00	.00	2,522.00
<b>Vendor Total: SOFTW MGMT</b>				2,522.00	.00	.00	2,522.00
<b>Vendor: STAMPAKER</b>		Rubber Stamps Unlimited					
49675	10/16/17	0150104450 clerk inkstamps	10/16/17	53.20	.00	.00	53.20
<b>Vendor Total: STAMPAKER</b>				53.20	.00	.00	53.20
<b>Vendor: TIMEWARNER</b>		Time Warner Cable					
10/16sher_i	10/16/17	0150155780 sher internet	10/16/17	174.03	.00	.00	174.03
10/16sher_p	10/16/17	0150155780 sher phones	10/16/17	119.81	.00	.00	119.81
<b>Vendor Total: TIMEWARNER</b>				293.84	.00	.00	293.84
<b>Vendor: TRW</b>		Thomson Reuters-West					
836918291	10/16/17	0150153480 sher CLEAR,Sept2017	10/16/17	142.80	.00	.00	142.80
<b>Vendor Total: TRW</b>				142.80	.00	.00	142.80
<b>Vendor: UNIFIRST</b>		Unifirst Corp					
10/16anim	10/16/17	0152055780 anim ctr uniforms	10/16/17	74.52	.00	.00	74.52
10/16anim_s	10/16/17	0152054020 anim ctrl custo sup	10/16/17	93.53	.00	.00	93.53
10/16annex	10/16/17	0150865780 annex floormats	10/16/17	43.36	.00	.00	43.36
10/16clerk	10/16/17	0150104450 clerk floormats	10/16/17	25.44	.00	.00	25.44
10/16cths	10/16/17	0150805780 ct hse floormats	10/16/17	55.62	.00	.00	55.62
10/16ems	10/16/17	0151405780 ems floormats	10/16/17	88.08	.00	.00	88.08
10/16ems_s	10/16/17	0151405860 ems custod suppl	10/16/17	849.23	.00	.00	849.23
10/16judg	10/16/17	0150014450 judge floormats	10/16/17	3.94	.00	.00	3.94
10/16maint	10/16/17	0150807210 maint uniforms	10/16/17	130.40	.00	.00	130.40
10/16maint_s	10/16/17	0150807210 maint custod suppl	10/16/17	227.49	.00	.00	227.49
10/16parks	10/16/17	0154015780 parks uniforms	10/16/17	97.96	.00	.00	97.96
10/16parks_s	10/16/17	0154014060 parks custod suppl	10/16/17	313.83	.00	.00	313.83
10/16pva	10/16/17	0150305780 pva floormats	10/16/17	20.20	.00	.00	20.20
10/16recy	10/16/17	0152175780 recycl unif	10/16/17	84.04	.00	.00	84.04
10/16recy_s	10/16/17	0152174270 recyc custod suppl	10/16/17	259.47	.00	.00	259.47
10/16sher	10/16/17	0150155780 sher floormats	10/16/17	37.32	.00	.00	37.32
10/16zoning	10/16/17	0150705780 zoning floormats	10/16/17	29.60	.00	.00	29.60

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor Total: UNIFIRST</b>				2,434.03	.00	.00	2,434.03
<b>Vendor: WKUBAND</b>		WKU Band Dept					
10/16roadlitter	10/18/17	0153404680 8.69mi cleanup	10/16/17	738.85	.00	.00	738.65
<b>Vendor Total: WKUBAND</b>				738.85	.00	.00	738.85
<b>Vendor: WRIGHTEXPR</b>		Wex Bank					
10/16anim	10/16/17	0152054020 anim ctrl fuel	10/16/17	488.58	.00	.00	488.58
10/16ems	10/16/17	0151404550 ems fuels	10/16/17	1,387.39	.00	.00	1,387.39
10/16maint	10/16/17	0150807210 mainten fuel	10/16/17	157.66	.00	.00	157.66
10/16parks	10/16/17	0154014550 parks fuel	10/16/17	730.41	.00	.00	730.41
10/16recy	10/16/17	0152174270 recycle fuel	10/16/17	288.84	.00	.00	288.84
10/16sher	10/16/17	0150154550 sher fuel	10/16/17	3,701.31	.00	.00	3,701.31
10/16zoning	10/16/17	0150704450 zoning fuel	10/16/17	44.86	.00	.00	44.86
<b>Vendor Total: WRIGHTEXPR</b>				6,799.05	.00	.00	6,799.05
<b>Vendor: ZOLL</b>		Zoll Medical Corp.					
2581947	10/16/17	0151404460 ems autopulses	10/16/17	30,621.53	.00	.00	30,621.53
<b>Vendor Total: ZOLL</b>				30,621.53	.00	.00	30,621.53

\* These invoices are on hold.

<b>Report Total: Invoices</b>	120,748.84
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>120,748.84</b>

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

Vendors: ALL  
 Invoice Dates: ALL  
 Status: Released  
 Accounts: 0149090000 to 01GROSS  
 As Of: Current Date (10/13/2017)  
 \*\*\* End of Report \*\*\*

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: A&amp;MOIL</b>		<b>A &amp; M Oil Company Inc</b>					
10/17road	10/17/17	0261054550 road fuel	10/17/17	2,696.56	.00	.00	2,696.56
				<b>Vendor Total: A&amp;MOIL</b>	<b>2,696.56</b>	<b>.00</b>	<b>2,696.56</b>
<b>Vendor: CCSI</b>		<b>California Contractors Supply</b>					
TT72747	10/17/17	0261054690 safety gloves,glass	10/17/17	148.20	.00	.00	148.20
				<b>Vendor Total: CCSI</b>	<b>148.20</b>	<b>.00</b>	<b>148.20</b>
<b>Vendor: CINTAS</b>		<b>Cintas Corporation</b>					
5008871115	10/17/17	0261054450 firstaid supplies	10/17/17	51.59	.00	.00	51.59
				<b>Vendor Total: CINTAS</b>	<b>51.59</b>	<b>.00</b>	<b>51.59</b>
<b>Vendor: CTW ELECTR</b>		<b>CTW Electrical Co. Inc.</b>					
1172197	10/17/17	0261055920 led lights	10/17/17	164.32	.00	.00	164.32
1172298	10/17/17	0261055920 led lights	10/17/17	150.72	.00	.00	150.72
				<b>Vendor Total: CTW ELECTR</b>	<b>315.04</b>	<b>.00</b>	<b>315.04</b>
<b>Vendor: DCS</b>		<b>Derby City Supply Inc.</b>					
19967	10/17/17	0261054670 trk19 fittings	10/17/17	41.24	.00	.00	41.24
19972	10/17/17	0261054670 trk24 hoses/fitting	10/17/17	149.50	.00	.00	149.50
19996	10/17/17	0261054690 safety vests	10/17/17	163.86	.00	.00	163.86
20004	10/17/17	0261054690 safetyglasses	10/17/17	29.60	.00	.00	29.60
20014	10/17/17	0261054670 trk23 hoses,fitting	10/17/17	143.60	.00	.00	143.60
				<b>Vendor Total: DCS</b>	<b>527.80</b>	<b>.00</b>	<b>527.80</b>
<b>Vendor: DELUXE</b>		<b>Deluxe</b>					
00069824894	10/17/17	0291005030 bank checks	10/17/17	388.49	.00	.00	388.49
				<b>Vendor Total: DELUXE</b>	<b>388.49</b>	<b>.00</b>	<b>388.49</b>
<b>Vendor: DIAMOND M</b>		<b>Diamond Mowers Inc.</b>					
0132194-IN	10/17/17	0261054670 lift cables	10/17/17	125.51	.00	.00	125.51
				<b>Vendor Total: DIAMOND M</b>	<b>125.51</b>	<b>.00</b>	<b>125.51</b>
<b>Vendor: DSPINKS</b>		<b>Dale Spinks</b>					
040855	10/17/17	0261055920 trk20 starter	10/17/17	120.00	.00	.00	120.00
040855	10/17/17	0261055920 trk24 hydr pump	10/17/17	360.00	.00	.00	360.00
880406	10/17/17	0261055920 trk24 starter	10/17/17	150.00	.00	.00	150.00
880406	10/17/17	0261055920 trk20 leakrepair	10/17/17	60.00	.00	.00	60.00
880406	10/17/17	0261055920 trk550 linkage	10/17/17	60.00	.00	.00	60.00
880406	10/17/17	0261055920 trk23 starter	10/17/17	60.00	.00	.00	60.00
880406	10/17/17	0261055920 trk104 compressr st	10/17/17	60.00	.00	.00	60.00
880406	10/17/17	0261055920 trk2 leakrepair	10/17/17	150.00	.00	.00	150.00
				<b>Vendor Total: DSPINKS</b>	<b>1,020.00</b>	<b>.00</b>	<b>1,020.00</b>
<b>Vendor: KEOS</b>		<b>Kentuckiana EnviroOil Solution</b>					
171026	10/17/17	0261055920 lubricants	10/17/17	180.00	.00	.00	180.00
171038	10/17/17	0261055920 lubricants	10/17/17	180.00	.00	.00	180.00
171047	10/17/17	0261054470 oil dry	10/17/17	90.00	.00	.00	90.00
				<b>Vendor Total: KEOS</b>	<b>450.00</b>	<b>.00</b>	<b>450.00</b>
<b>Vendor: KIMBALLMID</b>		<b>Kimball Midwest</b>					
5849443	10/17/17	0261055920 markers,tirevalve	10/17/17	171.71	.00	.00	171.71

10/13/17  
10:17AM

Spencer County Fiscal Court  
Open Invoice Report  
As of October 13, 2017

Road

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
5849840	10/17/17	0261055920 trk cleaners	10/17/17	49.02	.00	.00	49.02
5874138	10/17/17	0261055920 lubricants	10/17/17	109.80	.00	.00	109.80
5877861	10/17/17	0261055920 lubricants	10/17/17	109.80	.00	.00	109.80
5881812	10/17/17	0261055920 trigger grip	10/17/17	38.56	.00	.00	38.56
<b>Vendor Total: KIMBALLMID</b>				478.89	.00	.00	478.89
<b>Vendor: LFLW</b>		Limestone Farm Lawn Worksite					
450127	10/17/17	0261055920 hydraul pump	10/17/17	1,569.78	.00	.00	1,569.78
450185	10/17/17	0261055920 fastener.screen	10/17/17	139.62	.00	.00	139.62
<b>Vendor Total: LFLW</b>				1,709.40	.00	.00	1,709.40
<b>Vendor: MONROEGARA</b>		Monroe's Garage					
159238	10/17/17	0261054790 #22,#24 tubes	10/17/17	73.00	.00	.00	73.00
<b>Vendor Total: MONROEGARA</b>				73.00	.00	.00	73.00
<b>Vendor: P&amp;DSERVICE</b>		P & D Service					
10/17road	10/17/17	0261054670 #20 starter	10/17/17	175.00	.00	.00	175.00
10/17road	10/17/17	0261054670 solenoid	10/17/17	75.00	.00	.00	75.00
10/17road	10/17/17	0261054670 alternator	10/17/17	164.00	.00	.00	164.00
<b>Vendor Total: P&amp;DSERVICE</b>				414.00	.00	.00	414.00
<b>Vendor: PROCHEM</b>		Pro Chem Inc.					
0652808-IN	10/17/17	0261055920 oilslick	10/17/17	131.90	.00	.00	131.90
<b>Vendor Total: PROCHEM</b>				131.90	.00	.00	131.90
<b>Vendor: RADIOSHACK</b>		Taylorsville RadioShack					
10072227	10/17/17	0261054450 usb charger	10/17/17	19.99	.00	.00	19.99
<b>Vendor Total: RADIOSHACK</b>				19.99	.00	.00	19.99
<b>Vendor: RUMPKE</b>		Rumpke of Kentucky, Inc					
2846853	10/17/17	0261055780 litter dumpster	10/17/17	1,748.62	.00	.00	1,748.62
<b>Vendor Total: RUMPKE</b>				1,748.62	.00	.00	1,748.62
<b>Vendor: SHELBYAUTO</b>		Shelby County Automotive Inc					
10/17road	10/17/17	026105920 parts	10/17/17	142.31	.00	.00	142.31
<b>Vendor Total: SHELBYAUTO</b>				142.31	.00	.00	142.31
<b>Vendor: SRMCONRETE</b>		SRM Concrete					
20012867	10/17/17	0261054070Wilder concrete,FEMA	10/17/17	844.00	.00	.00	844.00
20013208	10/17/17	0261054070Wilder concrete,FEMA	10/17/17	844.00	.00	.00	844.00
<b>Vendor Total: SRMCONRETE</b>				1,688.00	.00	.00	1,688.00
<b>Vendor: U OF K</b>		University of Kentucky					
C.Wilder	10/17/17	0261055740 pesticide registrtn	10/17/17	99.00	.00	.00	99.00
K.Whitehouse	10/17/17	0261055740 pesticide registrtn	10/17/17	99.00	.00	.00	99.00
<b>Vendor Total: U OF K</b>				198.00	.00	.00	198.00
<b>Vendor: UNIFIRST</b>		Unifirst Corp					
10/17road	10/17/17	0261055780 road unifomrs	10/17/17	538.23	.00	.00	538.23
<b>Vendor Total: UNIFIRST</b>				538.23	.00	.00	538.23
<b>Vendor: WRIGHTEXPR</b>		Wex Bank					
10/17road	10/17/17	0261054550 road fuel	10/17/17	1,000.13	.00	.00	1,000.13

10/13/17  
 10:17AM

**Spencer County Fiscal Court  
 Open Invoice Report  
 As of October 13, 2017**

*Read*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor Total: WRIGHTEXPR</b>				1,000.13	.00	.00	1,000.13

\* These invoices are on hold.

<b>Report Total: Invoices</b>	13,863.66
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>13,863.66</b>

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

Vendors: ALL

Invoice Dates: ALL

Status: Released

Accounts: 0250011010 to 02GROSS

As Of: Current Date (10/13/2017)

\*\*\* End of Report \*\*\*

10/13/17  
10:18AM

Spencer County Fiscal Court  
Open Invoice Report  
As of October 13, 2017

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: CLINICAL		Clinical Solutions Pharmacy					
093017-SHELSP	10/18/17	MEDICAL	10/18/17	428.35	.00	.00	426.35
Vendor Total: CLINICAL				428.35	.00	.00	426.35
Vendor: CMS UNIF		CMS Uniforms Inc.					
738129	10/18/17	HANDCUFFS & LEG IRONS	10/18/17	182.00	.00	.00	182.00
Vendor Total: CMS UNIF				182.00	.00	.00	182.00
Vendor: JEWHP		Jewish Hospital Shelbyville					
217-346623-00	10/18/17	MEDICAL-D.BLAKE	10/18/17	661.01	.00	.00	661.01
Vendor Total: JEWHP				661.01	.00	.00	661.01
Vendor: KTREAS		Kentucky State Treasurer					
09282017	10/18/17	JUVENILE HOUSING	10/18/17	188.00	.00	.00	188.00
Vendor Total: KTREAS				188.00	.00	.00	188.00
Vendor: SCODET		Shelby County Detention Center					
03092017	10/18/17	9/17 HOUSING	10/18/17	25,173.00	.00	.00	25,173.00
Vendor Total: SCODET				25,173.00	.00	.00	25,173.00
Vendor: SEEMER		SE Emergency Physicians					
217-324193-00	10/18/17	MEDICAL-B.RION	10/18/17	125.56	.00	.00	125.56
217-324277-00	10/18/17	MEDICAL-D.SCHAFFER	10/18/17	74.05	.00	.00	74.05
Vendor Total: SEEMER				199.61	.00	.00	199.61
Vendor: TYSSAW		Tyson Schwab Short & Weiss					
217-346624-00	10/18/17	MEDICAL-A.SMITH	10/18/17	55.64	.00	.00	55.64
Vendor Total: TYSSAW				55.64	.00	.00	55.64
Vendor: UOFLHO		U of L Hospital					
217-301731-00	10/18/17	MEDICAL-R.BRUNER	10/18/17	39.70	.00	.00	39.70
217-350028-00	10/18/17	MEDICAL-D.BLAKE	10/18/17	31.08	.00	.00	31.08
Vendor Total: UOFLHO				70.78	.00	.00	70.78
Vendor: WRIGHTEXPR		Wex Bank					
10/18jail	10/18/17	0351014550 jailer fuel	10/18/17	401.62	.00	.00	401.62
Vendor Total: WRIGHTEXPR				401.62	.00	.00	401.62

\* These invoices are on hold.

Report Total: Invoices	27,358.01
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>27,358.01</b>

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

Vendors: ALL

Invoice Dates: ALL

Status: Released

Account Numbers: 0350801770 to 03GROSS

As Of: Current Date (10/13/2017)

\*\*\* End of Report \*\*\*

**ADDITIONAL INVOICES AND TRANSFERS**

**GENERAL FUND INVOICES/TRANSFERS**

Lowry Brown	0150701910 zoning meeting 10/5/2017	60.00
Dwight Clayton	0150701910 zoning meeting 10/5/2017	60.00
Gordon Deapen	0150701910 zoning meeting 10/5/2017	60.00
Diana Faue	0150701910 zoning meeting 10/5/2017	60.00
Ted Noel	0150701910 zoning meeting 10/5/2017	60.00
Alfreda Currie	0150701910 zoning meeting secretary 10/5/2017	60.00
Donald Buddy Stump	0194002120 four HB810 training incentives	4051.96
Ronnie Hahn	0150475710 add'l octax painting	200.00
BUSINESS REFUND	0150475670 payroll overpayment	862.31
Taylorville Hardware	mainten,cths,k9,annex,sher misc repair parts	242.74
Autozone	mainten, ems parts	223.08

Sheriff weapons was unfunded in current budget; a transfer is required to pay for weapon repairs; transfer \$650 to 015015401W (sheriff weapons) from 015015401A (sheriff ammunition)

Repairs to sheriff building have exceeded the original budgeted amount; a transfer is required to pay for recent repairs/lights; transfer \$490 to 0150155860 (sher bldg expense) from 0150155920 (sher veh mainten)

Recently approved autopulse machines for EMS exceeded the original budgeted grant amount; a transfer is required to pay the full balance; transfer \$625 to 0151404460 (ems grant-monitors) from 015140202H (ems hazard retirement match)

**ROAD FUND INVOICES/TRANSFERS**

Autozone	0261055920 misc parts	68.83
	0261054550 hydraulic oil	439.49

**JAIL FUND INVOICES/TRANSFERS**

Transport expenses have exceeded the original budgeted amount; a transfer is required to pay for current equipment purchases; transfer \$100 to 035101399 (transport costs) from 0351013140 (inmate housing)

Inmate medical expenses have exceeded the original budgeted amount; a transfer is required to pay current provider bills; transfer \$1500 to 0351015490 (inmate medical) from 0351013140 (inmate housing)

<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
8/31/2016	\$348,307.11	\$1,340,010.55	\$102,905.19
9/28/2016	\$105,329.29	\$1,279,428.69	\$76,337.03
10/31/2016	\$26,315.78	\$1,214,100.94	\$60,362.75
11/30/2016	\$333,176.33	\$1,099,250.43	\$35,275.50
12/31/2016	\$794,760.86	\$1,038,077.26	\$52,533.74
1/31/2017	\$990,079.99	\$1,221,017.65	\$30,215.91
2/28/2017	\$859,901.86	\$1,180,426.44	\$34,657.46
3/31/2017	\$707,234.32	\$1,124,290.20	\$25,938.17
4/27/2017	\$788,513.80	\$1,099,405.96	\$12,265.47
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 (-levee\$ grants,dogs)	\$1,300,363.22 (-73000CedarSpr,-29900LittleCrk, -23772WatkinsGl,-74765Delta,FEMA)	\$44,233.61
10/12/17	\$152,184.34	\$1,293,986.95	\$52,246.67



- On the motion of Esq. Bayers, seconded by Esq. Rogers with all members of the Court present voting 'aye' by roll call vote it is hereby ordered to approve all bills, invoices and transfers.

**5. Executive Session pursuant to KRS 61.815 and a)KRS 61.810(1)(f)**

- On the motion of Esq. Bayers, seconded by Esq. Goodlett with all members of the Court present voting 'aye' by voice vote it is hereby ordered to go into executive session at 8:30pm.
- On the motion of Esq. Goodlett, seconded by Esq. Bayers with all members of the Court present voting 'aye' by voice vote it is hereby ordered to go back into regular session at 9:00pm.
- On the motion of Esq. Bayers, seconded by Esq. Judd with all members of the Court present voting 'aye' by voice vote it is hereby ordered to approve to hire Corey Raiser at \$9.25/hr FT EMT  
Aaron Hornsby at \$11.00/hr PT EMT
- Motion was made by Esq. Goodlett and seconded by Esq. Moore to allow the County Judge and the County Attorney to negotiate the purchase a certain piece of property \*note\* Esq. Bayers said that he thinks this is a bad idea to purchase property on debt. Voting 'aye' were Esq. Judge Riley, Esq. Moore and Esq. Goodlett, 'nays' were Esq. Bayers, Esq. Rogers and Esq. Judd by roll call vote. Motion failed.

**6. Adjournment**

- On the motion of Esq. Bayers, seconded by Esq. Rogers with all members of the Court present voting 'aye' by voice vote it is hereby ordered to adjourn this meeting of Fiscal Court at 9:05pm.

  
\_\_\_\_\_  
County Judge Executive, John Riley

  
\_\_\_\_\_  
Attest: Laura Fulkerson, Deputy Clerk

11-7-17  
\_\_\_\_\_  
Date Signed

11-7-17  
\_\_\_\_\_  
Date Signed