

SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room
28 East Main Street

Monday, October 2, 2017

9:00am 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. Stacy Rockaway, representative from Congressman Massie's office
- F. Communications from County Judge Executive
 - 1. Letter from Spencer County Habitat for Humanity
 - 2. Report on judge's office wall
- G. Communications/reports from Members, Other Offices, and Committees
 - 1. Animal Shelter Report
 - 2. Steve Emly, QK4 update on Spears Drive facilities plan & drainage project
 - 3. Zoning,
 - a) readings and recommendations
 - b)
 - 4. Solid Waste committee
 - 5. Veterans committee
 - 6. Equipment committee
 - 7. Administrative Code Committee
 - 8. Telecommunications committee
 - 9. Buildings & Grounds committee
 - a) HVAC estimate for annex
 - b) Senior citizens center foundation repair estimates
 - 10. Octoberfest, Saturday Oct 7
 - a) parade lineup at 10am
 - b) request for dumpster (\$310+fuel surcharge) & 8 portable restroom units (\$620+fuel surcharge)

- H. Old Business
 - 1. County Clerk:
 - a) shelving, correction of error from previous meeting
 - b) painting estimates for election room
 - c) flooring for election room
 - 2. EMS bids results for demo ambulance

- I. New Business
 - 1. Review and approval of expenditures, purchases, invoices & transfers
 - 2. Executive Session – pursuant to KRS 61.815 and
 - c) 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
MONDAY, OCTOBER, 2, 2017
9:00am
FISCAL COURT MEETING ROOM
28 EAST MAIN STREET
MINUTES

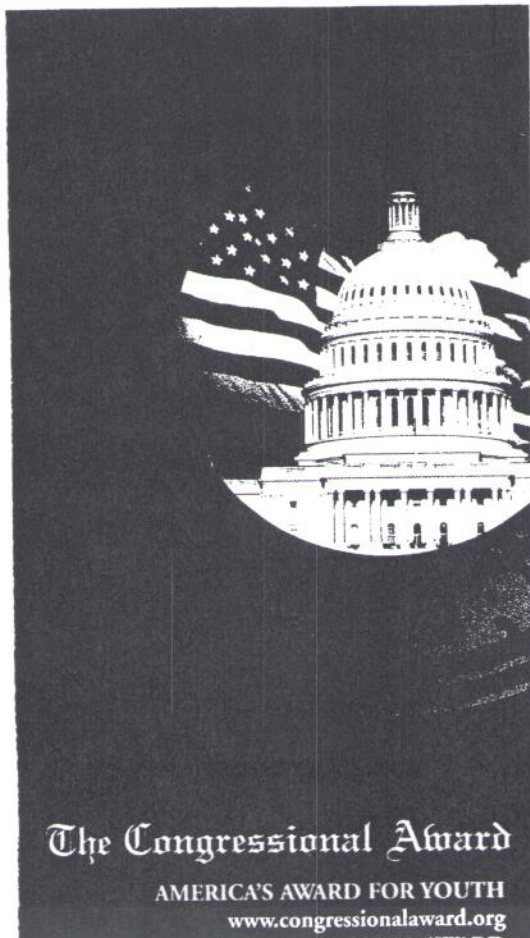
The Judge led the Court in "The Lord's Prayer" before Court began.

- 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 County Clerk, Laura Fulkerson-ALL PRESENT
- D. Approval of Minutes from Prior Court Minutes

- On the motion of Esq. Goodlett, seconded by Esq. Judd with all members of the Court present voting 'aye' by roll call vote it is hereby ordered to approve the minutes from September 18, 2017 with any corrections being made.
- On the motion of Esq. Bayers, seconded by Esq. Judd with all members of the Court present voting 'aye' by roll call vote it is hereby ordered to approve the minutes from the September 20, 2017 special meeting with any corrections being made.

E. Communications from Citizens ***3 minute limit***

1. **Stacy Rockaway, representative from Congressman Massie's Office-** Ms. Rockaway came before the Court to just remind everyone that Congressman Massie does have a field representative available to answer questions or concerns that may arise that Mr. Massie's Office may be able to help with. She also discussed the congressional award that is awarded to youngsters aged 14-24 who set goals in things such as, voluntary public service, personal development, physical fitness and exploration. It helps them give back to their community and get back in shape.



Begin Earning the Congressional Award Today!

Do the things you want to do...

Do the things you love to do...

And do them to the best of your ability!

The Award

The Congressional Award is about challenge. It is a fun and interesting way to get more involved in something you already enjoy or something you would like to try for the first time. To earn the Award, you set goals in all four areas: Voluntary Public Service; Personal Development; Physical Fitness and Expedition/Exploration. You select an adult advisor (**other than your parent, relative or peer**) who will help you set challenging but achievable goals and plan activities to reach those goals. You are then on your way to earning the Congressional Award.

The Four Program Areas

- Voluntary Public Service – Providing service to others and the greater community at large.
- Personal Development – Developing personal interests, social or employment skills.
- Physical Fitness – Improving quality of life and health through fitness activities.
- Expedition/Exploration - Undertaking an outdoor, wilderness or venture experience (historical, cultural or environmental).

What Others are Doing (Sample Activities):

4-H	Junior Achievement
Aerobics	Key Club
Archery	Leadership Programs
Baseball	Learning for Life
Basketball	Literacy Programs
Bicycling	Marching Band
Big Brothers Big Sisters	Outward Bound
Boys and Girls Clubs	Painting
Boy Scouts	Part-time Jobs
Camping	Photography
Canoeing	Police Auxiliary
Circle K	Public Speaking
Civil Air Patrol	Reading
Dance	Red Cross
Debate	Rotaract
Exploring	Running
Future Business Leaders	Sewing
Field Hockey	Softball
Football	Soccer
Girl Scouts	Swimming
Habitat for Humanity	Tennis
HOBY	Tutoring
Hospital Volunteer	Weight Lifting
Interact	Woodworking
	YMCA

Guidelines

You can register for the program once you turn 13 1/2 years old. You only need to register once. You may begin counting hours once you have registered. Hours accumulated prior to registration cannot count toward the Award. You must set goals in all four program areas. Hours dedicated to earning an award at one level are carried to the next level. Along the way to the Gold Medal, you will earn the Bronze, Silver and Gold Certificates and Bronze and Silver Medals. The minimum age to earn an award is 14 and you must achieve your goals by your 24th birthday. To find out more visit www.congressionalaward.org.

Certificate Level

- Bronze** 30 hours of Voluntary Public Service;
15 hours of Personal Development;
15 hours of Physical Fitness; and
One-day Expedition/Exploration
- Silver** 60 hours of Voluntary Public Service;
30 hours of Personal Development;
30 hours of Physical Fitness; and
Two-day Expedition/Exploration
- * Gold** 90 hours of Voluntary Public Service;
45 hours of Personal Development;
45 hours of Physical Fitness; and
Three-day Expedition/Exploration

Medal Level

- * Bronze** 100 hours of Voluntary Public Service;
50 hours of Personal Development;
50 hours of Physical Fitness; and
Expedition/Exploration
Minimum of one overnight.
- * Silver** 200 hours of Voluntary Public Service;
100 hours of Personal Development;
100 hours of Physical Fitness; and
Expedition/Exploration
Minimum of two consecutive overnights.
- * Gold** 400 hours of Voluntary Public Service;
200 hours of Personal Development;
200 hours of Physical Fitness; and
Expedition/Exploration
Minimum of four consecutive overnights.

* These levels have a minimum month requirement

**For more information or to register online,
please visit www.congressionalaward.org**

Ms. Rockaway also informed the Court that if they need to apply for federal grants Congressman Massie would be happy to help with that in any way he can.

F. Communications from County Judge Executive
1. Letter from Habitat for Humanity



"Offering a Hand Up
Not a Hand Out"

MAILING ADDRESS:
PO Box 999
Taylorsville, KY 40071

STREET ADDRESS:
19 E. Main Street
Taylorsville, KY 40071

(502) 477-2263
www.spencercountyhfh.com

September, 2017

John Riley
Spencer County Judge

Dear Judge,

We thank you for your continued support of Spencer County Habitat for Humanity. We have received your offer of the former EMS building with the understanding that we would relocate the building and use it as a Habitat home for one of our partner families.

Our board has inspected the structure and discussed a variety of possible options. At this time it is the opinion of the board that there are just too many unknown details regarding the cost of this project and possible problems with the building itself.

Thank you for thinking of us – but we will not be interested in acquiring the former EMS building.

Sincerely,

Scott Street
President
Spencer County Habitat for Humanity

*Spencer County Habitat for Humanity is a 501 (c) (3) nonprofit organization.
Our tax ID number is 14-2007309 and group exemption number is 8545.
No goods or services were provided in exchange for your contribution.*

2. Report on Judge's Office Wall



1046 E. Chestnut Street
Louisville, Kentucky
40204
502-585-2222
www.qk4.com

September 15, 2017

Mr. John Riley
Spencer County Judge-Executive
P.O. Box 397
Taylorsville, Kentucky 40071

Re: Visual Inspection of Exterior West Brick Wall
Spencer County Courthouse

Dear Mr. Riley

At your request, Qk4 personnel has visually inspected the exterior west brick wall at the above project, on July 21, 2017 and made follow-up visit on August 2, 2017.

The purpose of this inspection was to visually check the condition of this wall following the dismantling and removal of the adjacent building. The wall in question is a remnant of the building that was adjacent to the County Courthouse Annex and was used to support the floor and roof joists of the adjacent building before demolition.

It is our understanding that the initial construction of the wall was in 1903, it consists of two wythes of brick cladding over concrete masonry wall. The spaces and type of ties between the concrete masonry wall and the brick cladding are not known at this time. A clear separation gap between the two wythes of brick can be seen at the north east corner of this wall, near the roof level. The brick mortar joints are very brittle due to the age of construction. Typically, fine joint cracks develop, allowing the moisture to penetrate. In going through frost-thaw cycles, these cracks get larger, causing the mortar to fall out, creating further wall deterioration. A large number of bricks have been lost, at the north east corner of the wall, this corner has the most visible deterioration. At this time we recommend the reconstruction of the bricks at this corner. The mortar joints need to be tuck pointed and sealed throughout, to prevent further deterioration. The depth and condition of the wall foundation could not be verified. It appears brick foundation wall, with a concrete cap installed over it, was used to support the existing masonry/brick wall currently under investigation. In case a new construction is planned in the vacant lot next to this wall, we strongly recommend not to disturb this wall's existing foundation and to engage a professional to establish a safe distance away for any proposed excavation. We believe that the wall is not structurally stable if subjected to a significant lateral load such as earthquake loading or construction load, in case a new construction will bear on it.

One option to address this wall is enhance the stability of the wall by tuck pointing the existing brittle mortar joints and sealing them. The gaps in the brick left by the removal of the joists of the adjacent building should be closed with brick infill or concrete grout.



Mr. John Riley
July 24, 2017
Page 2

However this will be a highly labor intensive project and consequently will be costly. Another option is to remove the existing outer brick veneer and place new exterior brick in its place. This will allow the new brick layers to tie to the existing building framing or concrete masonry to strengthen the brick against falling as in a new construction. At the present time there does not appear to be any reliable ties between the building structure and the existing course of brick. For this reason there is little restraint to prevent the wall from moving when lateral loads are applied. If the county elects to extend the building on this side the brick can optionally be left in place as an interior wall finish.

The photos below provide supplement information on the condition of the wall at the time of our inspection. If you have any question or need additional information please feel free to contact our office.

Sincerely yours,

Roger J. Wade P.E.





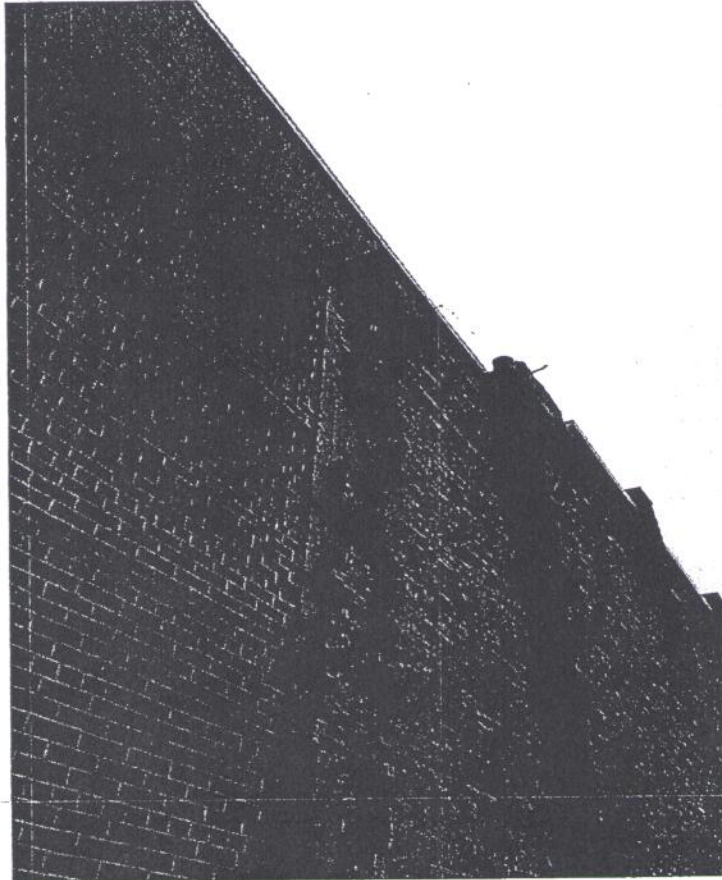
Mr. John Riley
July 24, 2017
Page 3



Exterior West brick wall



Mr. John Riley
July 24, 2017
Page 4



Northwest corner of wall-significant loss of bricks



Mr. John Riley
July 24, 2017
Page 5



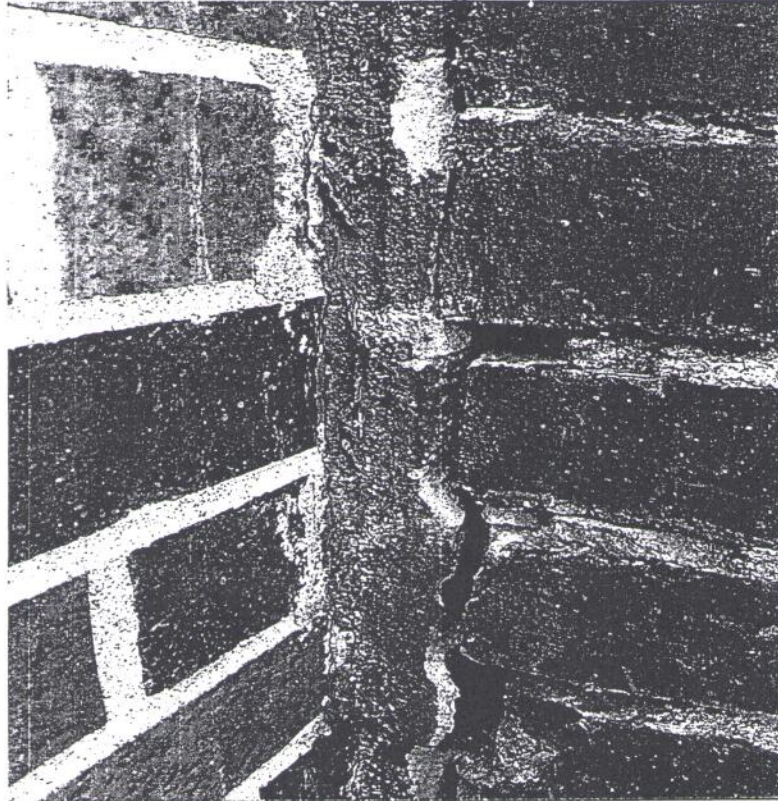
Pockets for joist seats, of the removed building



Crack in concrete cap over brick foundation



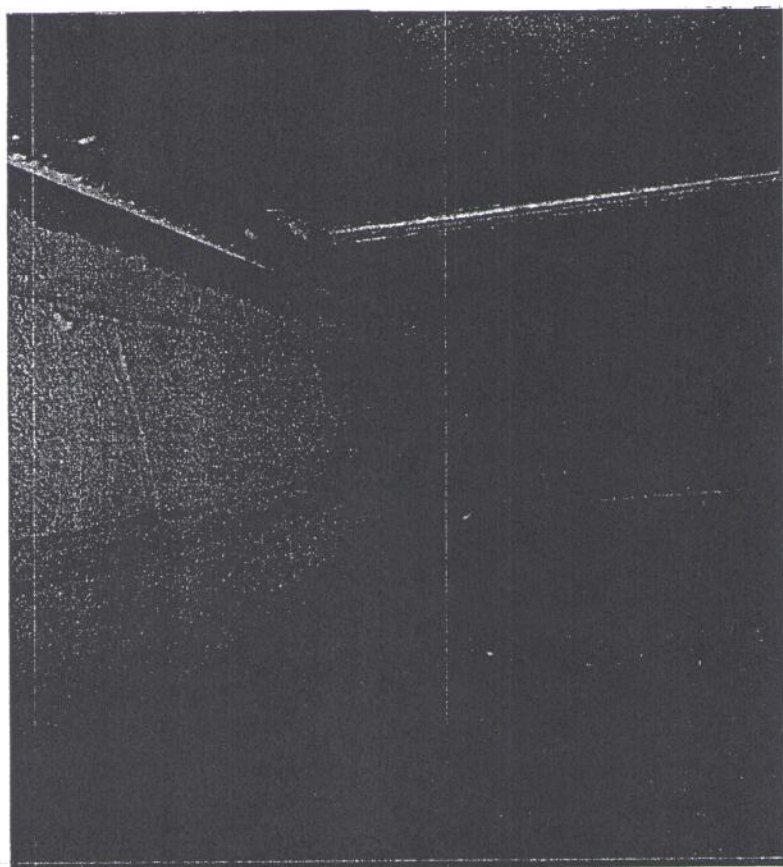
Mr. John Riley
July 24, 2017
Page 6



Separation gap between brick and concrete masonry wall



Mr. John Riley
July 24, 2017
Page 7



Steel bar joist bearing on interior partition walls, running parallel to exterior west wall.

3. Judge Riley said thank you to Scott Travis and his family for donating the pumpkins used for decorating around town.
4. Congratulations to Melvin Gore on his wedding over this past weekend.
5. The Judge mentioned the new Dollar Tree that will be opening soon.
6. The County is continuing with the opioid lawsuit.
7. This year's tire amnesty was a success.
8. Tuesday the Equipment Committee will be having a meeting with Kubota regarding new mowers for the Road Dept.
9. The Delta Road project is complete.
10. Octoberfest will be held October 7th. The Trolley will be available for the elected officials to ride in the parade.

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

1. **Animal Report**-Mr. Gore said he was not prepared with the report but did discuss the problem with the dog that was diagnosed with ringworm that was being held at the shelter. He stated that he had the dog quarantined the best he can with the area he has and that he has temporarily stopped the volunteer program and closed the shelter to the public. Discussion ensued regarding issues like this at the shelter but no action was taken.
2. **Steve Emly, QK4 update on Spears Drive facilities plan & drainage project**- Mr. Emly said field surveyors have been out to check the drainage system in the area of the recycling center and they will hopefully have a draft report by mid-October. They are still waiting on the rest of the drone survey information for the facilities but they are also hoping to have that draft report by mid-October as well.

3. Zoning

A. Reading and Recommendations

The following zoning changes were read for first reading:

1. Barry Foreman & Bennie Lou Hammons requesting a zone change 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.
2. Dana & Aggie Roehrig requesting a zone change on a 5.768 acre tract of land from AG-1, agricultural to AG-2, agricultural located at 156 Donovan Hill Road.
3. J. Jason Richardson requesting a zone change on a 1.00 acre tract of land from AG-1, agricultural to RM-1 residential located at 200 Donovan Hill Road.
4. RM Development Group, LLC requesting a zone change on a 1.5 acre tract of land from AG-1, agricultural & R-1, residential to B-2, commercial located at 11 Miller Road.
5. David Madison requesting zone change on a 2.86 acre tract of land from R-1, residential to B-3, commercial for property located in the 5200 block of Taylorsville Road, Hwy. 55N.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

John Riley
Spencer County Judge/Executive

B. Nuisance Ordinance-Jan Kehne, from the Planning and Zoning Office came before the Court to report three properties that were not in compliance with the county's nuisance ordinance. These properties are located on Mcintosh Drive, Redbud Circle and Dogwood Circle. The owners of these properties of all been contacted by letter and certified letters and still haven't come into compliance with the ordinance.

- 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 have County Attorney, Ken Jones, proceed with action against the non-compliant property owners.

4. Solid Waste Committee

Nothing to report.

5. Veterans Committee

Nothing to report.

6. Equipment Committee

Meeting with Kubota on Tuesday at 1:30pm regarding mowers for Road Department.

7. Administrative Code Committee

Nothing to Report.

8. Telecommunications committee

Nothing to report.

9. Buildings and grounds committee

A. HVAC estimate for annex



Where Customers Are Treated Like Family

September 19, 2017

Spencer County Fiscal Court
Taylorsville, Kentucky 40071

ATT: Darrell Herndon:

We checked out system number three of the Annex. We found the indoor coil leaking. We have found a coil that will fit in the air handler. The following procedures are necessary to install the system.

- Recover freon
- Install new coil and liquid line filter
- Evacuate system
- Recharge sytem
- Check operation

Total cost of installing new coil \$1550.00

Compressor was replaced in 2015
Outdoor fan replaced in 2016

Thank You,


Dwight F. Martin

1353 Plum Creek Road
Taylorsville, Kentucky 40071

- On the motion of Esq. Bayers, seconded by Esq. Moore with all members of the Court present voting 'aye' by voice vote it is hereby ordered to approve up to \$1,550.00 to replace the coil in the HVAC system in the courthouse annex building.

B. Senior Citizens Center foundation repair estimates



RAMJACK

Ram Jack of Louisville
10342 Bluegrass Parkway
Louisville, KY 40299
502-515-7884
RamJackofLouisville.com

COST FOR SERVICES

Confidential Information - For Ram Jack® use only

Name Randy Bush / Spencer Co. Community Center

Additional charges will be necessary if production crew encounters any of the following:

Phone: Home 902-7054 Work _____

Spread Footing \$ _____ Footer Defects \$ _____

Site Address 44 Crooks Side Dr

Special Bracket \$ _____

City/State Jaytorsville, KY Zip 40071

Schedule: 2-3 weeks

The following items are recommended to enhance the future performance of your foundation. We feel an obligation to inform you of potential problems if these items are not corrected. Leveling of floors is not guaranteed. Customer Initials

Service or Installation Recommended	Proposed Number	Cost of Services Recommended	Service Declined (Initial)	Services Accepted
Steel Piers/ Area A	3	\$ 3,300		\$ 3,300
Steel Piers/ Area B		\$		\$
Helical Piers		\$		\$
Column Post		\$		\$
Tuck Point / Brick Masonry		\$		\$
Concrete Remove & Replace	1	\$ 100		\$ 100
French Drain		\$		\$
Mold Spray		\$		\$
Tree / Bush Removal		\$		\$
Brick Ties		\$		\$
Gutters / Down Spouts		\$		\$
Fill Soil Around Perimeter		\$		\$
Bowed Wall Repair				\$
Carpentry				\$
Waterproofing				\$
Sub Services: Electric Outlet / AC Unit Removal				\$
Total Due Ram Jack Services				\$ 3,400
Deposit				\$
Total Due Upon Completion				\$ 3,400

PAYMENT DUE UPON COMPLETION OF EACH SERVICE

The Cost for Services described above is part of the contract which also includes the Service Plan, Terms and Conditions, and Lifetime Limited Warranty.

Customer Signature

Date

Bob Jones
Representative of Ram Jack of Louisville

9-27-17
Date

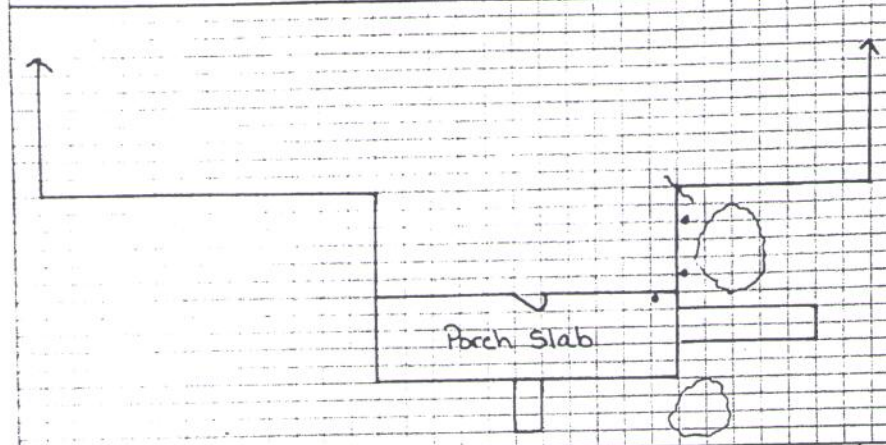


Case Foundation Systems
145 Duane Street, Louisville, KY 40202
128 #1772

Put a local Pro on the Case

Project: Multi Purpose Community Action
44 Creek Side Drive
Taylorsville, KY 40071

Contact: Randy Bush
(502) 902-7054
Randybush@spencercountyky.gov



Quantity	WATER PROOFING WORK	Quantity	EXTERIOR DRAINAGE WORK	Quantity	WATER PROOFING WORK	Quantity
	Basement <input type="checkbox"/> Ln. Ft.		J-System Block <input type="checkbox"/> per Ln. Ft.		Cracks Run Horizontal <input type="checkbox"/> per Linear Ft. Crk. Ft.	
	Garage <input type="checkbox"/>		Rafter Back <input type="checkbox"/>		Crack Run Vertical <input type="checkbox"/>	
	Clear Space <input type="checkbox"/> Sq. Ft.		J-System PVC <input type="checkbox"/>		Condensate Line HVAC <input type="checkbox"/>	
	High Flow System <input type="checkbox"/>		Rafter PVC <input type="checkbox"/>		OBSTACLES TO BE REMOVED & REPAIRED OR REPLACED	
	Bump, Crack & Check Valve <input type="checkbox"/>		Gutters <input type="checkbox"/>		Side Walk <input type="checkbox"/>	
	Backers Back Up <input type="checkbox"/>		Process <input type="checkbox"/>		Driveway <input type="checkbox"/>	
	Water Jet Back Up <input type="checkbox"/>		Window Wells <input type="checkbox"/>		Concrete Slab <input type="checkbox"/>	
	Existing Sump & Crack <input type="checkbox"/>		Drain Boxes <input type="checkbox"/>	3' x 20'	Landscaping <input type="checkbox"/>	
	Drumhead <input type="checkbox"/> 4 x 8 Sheers		Drain Grates <input type="checkbox"/>	Sq. Ft.	AC Units <input type="checkbox"/>	
	Drum Board <input type="checkbox"/>				Deck Nails <input type="checkbox"/>	
	Plumes Wall <input checked="" type="checkbox"/> Slab e.g.				Deck Screws <input type="checkbox"/>	
	Block Walls <input type="checkbox"/>				Sheet Rock/Paneling <input type="checkbox"/>	
	Existing System Yes/No <input type="checkbox"/>					
	Inside Cracks <input type="checkbox"/>					
	Outside Cracks <input type="checkbox"/>					

Case Work Description:
Install 3 Helical Piers to Support and Stabilize Right Front Corner.

Customer agrees to:
 provide electrical outlet for Sump Pump System
 clear materials from inside perimeter
 pay for extra carpentry work
 pay for extra plumbing work

Case agrees to perform the work as described in the Work Description above, provide all materials, tools, machinery and supervision necessary in accordance with the following:

TOTAL PAYMENT DUE \$ 3450 PAYMENT DUE AT COMPLETION \$ 3105
 INITIAL DEPOSIT \$ 345 APPROXIMATE COMPLETION DATE _____

Acceptance - The above prices, specifications and conditions are satisfactory and have been acknowledged in each and accepted by the parties. The Customer has authorized Case to perform the work as specified and payment will be made as outlined above.

I HAVE READ, UNDERSTOOD, AND AGREE TO THE WARRANTY AND WORK AGREEMENT.
 I GIVE AUTHORIZATION TO CASE TO ATTEMPT LIFE.

CUSTOMER: _____ DATE: _____

Payment requested at time of service, annual maintenance fee subject to 1.5% finance charge per month (18% per annum) for 24 months for all credit card transactions.

- On the motion of Esq. Judd, seconded by Esq. Moore with all members of the Court present voting 'aye' by voice vote it is hereby ordered to approve the bid of Ram Jack of \$3,400.00 to repair the foundation at the Senior Citizens Center.

10. Octoberfest, Saturday 7

A. Parade Lineup at 10am

B. Request for Dumpster (\$310+fuel surcharge) & 8 portable restroom units (\$620+fuel surcharge)

- 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 \$1,000.00 for a dumpster and portable restrooms for the Octoberfest 7.

C. Judge's Office Wall

- 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 have the County Attorney, Ken Jones research and find out who owns the wall next to the Judge's office whether it is the County or the new owner of the lot next door to the courthouse and determine who would be responsible for the repair of the wall.

11. Parks dept mower-Judge Riley informed the Court that the PTO clutch was out of the Parks Dept mower and that the repairs would cost approximately \$400.00.

- On the motion of Esq. Bayers, seconded by Esq. Moore with all members of the Court present voting 'aye' by voice vote it is hereby ordered to spend up to \$400.00 to repair the Parks dept. mower.

12. EMS Locksmith-Maintenance Supervisor, Randy Bush came before the Court to express the need for EMS to have a locksmith rekey and reprogram their locks with new codes due to the fact that some of the previous workers have left the department. EMS director, Chris Limpp said that he could do it if he had the access code but he doesn't have the correct code so the system needs to be recoded so that he can access it. After it has been done the first time by the locksmith Mr. Limpp will be able to do it himself with the new access code and cable that goes to the computer system.

- On the motion of Esq. Goodlett, seconded by Esq. Judd with all members of the Court present voting 'aye' by voice vote it is hereby ordered to approve up to \$1,000.00 to have the system reprogrammed and rekeyed.

H. Old Business

1. County Clerk

A. Shelving, Correction of error from previous meeting

- On motion of Esq. Bayers, seconded by Esq. Judd with all members of the Court present voting 'aye' by roll call vote it is hereby ordered to rescind the second motion made at the September 18, 2017 Fiscal Court meeting regarding shelving Project 2 & Project 3 on the clerk shelving and to accept the original motion made.

B. Painting Estimates for election room

Ronnie Hahn
140 Ray Rd. Apt 2
Taylorsville, Ky 40071
502-492-4608

Quote

Location:
Election Room Clerks Office

Date: 09/04/2017

Description:

Election Room	
2 Coats Latex Paint (Color ?) walls and trim	
Caulk Baseboard and door trim	
*****ALL Materials Included*****	
	Tax 0.00
	Total 400.00



Quality Paints Since 1921

Painting Contract

Date 8-27-17

Name Spencer County Court house (Election Room)

Address 2 West Main

TAYLORSVILLE, Ky.

Location of property to be painted

I, WAYNE, propose to paint your property at the above address as follows:

TWO COATS OF PORTER HI-HIDE LATEX PAINT ON WALLS +
WOODWORK IN CHOSEN COLOR.

I propose to furnish all necessary material and equipment and to perform the work in first class workmanlike manner for the sum of \$ 425.00, which is to be paid in full on completion of job.

Respectfully submitted

Wayne M. Davitt

Accepted by _____

Date _____

- On the motion of Esq. Bayers, seconded by Esq. Judd with all members of the Court presenting voting 'aye' by voice vote it is hereby ordered to spend up to \$400.00 to paint the county clerk's election room.

C. Flooring for election room

PONTRICH FLOOR COVERING
522 Henry Clay St.
Shelbyville, KY 40065
502-633-3083

347.73

Sale#: 001306
Sale Date: 09/21/2017
Install Date:
Sales Rep: Phil,
Sales Rep:

Work Order

SOLD TO

Spencer County Fiscal
2 West Main
Taylorsville Ky 40071
502-902-7054

SHIPPED TO

Printed 09/21/17 12:48:03

Spencer County Fiscal
2 West Main
Taylorsville Ky 40071

			Quantity	Order	Before	After
1	Proposal Classico LVP LVT - Floating	NOT ASSIGNED	291.53 SqFt 291.53 SqFt	291.53		291.53
2	Proposal Quarter Round Quarter Round	Primed NOT ASSIGNED	92.00 LnFt 92.00 LnFt	92.00		55.20
3	Proposal LVP Transitions No Labor Line	NOT ASSIGNED	1.00 Each	1.00		
4	Proposal Removal - Cpt/Pad/Tackstrip	NOT ASSIGNED	0.00 1.00 Each	0.00		1.00
5	Proposal Disposal Fee	NOT ASSIGNED	0.00 1.00 Each	0.00		0.00
6	Proposal Freight	NOT ASSIGNED	0.00 1.00 Each	0.00		0.00

Comments: Customer will need to pick out color painting quarter round is additional charge \$1.20 lnft

Balance: \$1,430.34

The work listed on this work order has been done to customer's satisfaction.

Customer Signature _____ Date _____

copy

INVOICE

Date: 9-25-17 No. _____

Installer _____ Telephone _____

Address _____ City _____ State/Province _____ Zip/Postal Code _____

Address Frank Nix Flooring Telephone 643-1268

Address 631 Taylorsville Rd. Taylorsville State/Province VA Zip/Postal Code 40071

Customer Spencerco. (Voting Room) Telephone _____

Quantity	U/M*	Material	Description	Price	Total
<u>260</u>		Carpet	<u>LVT Fastack Installed.</u>	<u>4.00</u>	<u>1040.00</u>
		Ceramic Tile			
		Hardwood			
		Laminate			
		Marble			
		Padding			
		Vinyl (sheet)			
		Vinyl (tile)			
		Other	Description/Comments/Diagrams 1 Square = <input type="checkbox"/> ft.		
<u>100</u>		Base ()	<u>1/4" Rad</u>	<u>1.70</u>	<u>170.00</u>
		Base ()	<u>Take up & Disposal</u>	<u>—</u>	<u>100.00</u>
		Disposal			
		Furniture			
		Mouldings			
		Refrigerator			
		Repairs			
		Stairs			
		Stove			
		Subfloor Prep	<u>Subfloor Prep.</u>	<u>—</u>	<u>75.00</u>
		Take-Up			
		Toilet			
		Trip Charge			
		Underlayment			
		Vinyl Cove			
		Washer/Dryer			

Customer Signature _____ Date _____ Total **\$ 1335.00**

Guarantee: _____

No. 424 • 9/01

- 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 spend up to \$1,431.00 on flooring for the County Clerk's election room.
- 2. EMS bids results for demo ambulance**
- On the motion of Esq. Goodlett, seconded by Esq. Judd with all members of the Court present voting 'aye' by voice vote it is hereby ordered to reject all bids received for a demo ambulance and rebid for the cost of a new ambulance.
 - On the motion of Esq. Goodlett, seconded by Esq. Moore with all members of the Court present voting 'aye' by voice vote it is hereby ordered to allow Judge Riley and EMS Director, Chris Limpp to work with KACo to start the process of a reverse auction and work on the specs for a new ambulance.
- I. New Business**
- 1. Review and approval of expenditures, purchases, invoices & transfers**

09/29/17
08:36AM

Spencer County Fiscal Court
Open Invoice Report
As of September 29, 2017

Page 1

General

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: 1HAHRO		Ronnie Hahn					
10/2occ	10/02/17	0150475710 occtx bldg paint	10/02/17	5,200.00	.00	.00	5,200.00
10/2sher	10/02/17	0150155860 sher bldg paint	10/02/17	1,500.00	.00	.00	1,500.00
Vendor Total: 1HAHRO				6,700.00	.00	.00	6,700.00
Vendor: AIRGAS		Airgas Inc.					
9067583767	10/02/17	0151405500 ems oxygen	10/02/17	167.04	.00	.00	167.04
Vendor Total: AIRGAS				167.04	.00	.00	167.04
Vendor: ALLDATA		AllData					
2003324551	10/02/17	0150807210 veh repair data svc	10/02/17	125.00	.00	.00	125.00
Vendor Total: ALLDATA				125.00	.00	.00	125.00
Vendor: APLUSSHRED		A Plus Paper Shredding					
17602_clerk	10/02/17	0150104450 clerk papershreddng	10/02/17	59.00	.00	.00	59.00
17602_ems	10/02/17	0151404450 ems papershredding	10/02/17	55.00	.00	.00	55.00
Vendor Total: APLUSSHRED				114.00	.00	.00	114.00
Vendor: AT&T		A T & T					
10/2anim	10/02/17	0152055780 anim ctrl phone	10/02/17	40.78	.00	.00	40.78
10/2annex	10/02/17	0150865780 annex phones	10/02/17	111.77	.00	.00	111.77
10/2atty	10/02/17	0150055780 co atty phones	10/02/17	45.37	.00	.00	45.37
10/2bdg	10/02/17	0151154450 bdginsp officephone	10/02/17	21.18	.00	.00	21.18
10/2clerk	10/02/17	0150105730 co clerk phones	10/02/17	70.92	.00	.00	70.92
10/2cthse	10/02/17	0150805780 cths centrx	10/02/17	539.77	.00	.00	539.77
10/2e911	10/02/17	0151453150 e911 equipmt	10/02/17	312.93	.00	.00	312.93
10/2elev	10/02/17	0150803520 elevator phone	10/02/17	40.01	.00	.00	40.01
10/2ems	10/02/17	0151405780 ems phones	10/02/17	62.96	.00	.00	62.96
10/2occtx	10/02/17	0150475780 occtx phones	10/02/17	41.24	.00	.00	41.24
10/2parks	10/02/17	0154015780 parks phones	10/02/17	61.65	.00	.00	61.65
10/2pva	10/02/17	0150305780 pva phones	10/02/17	102.15	.00	.00	102.15
10/2recy	10/02/17	0152175780 recyle phone	10/02/17	21.28	.00	.00	21.28
10/2zoning	10/02/17	0150705780 zoning phones	10/02/17	61.54	.00	.00	61.54
Vendor Total: AT&T				1,533.55	.00	.00	1,533.55
Vendor: ATCO		ATCO International					
10493794	10/02/17	0151405860 ems cleaners	10/02/17	142.00	.00	.00	142.00
Vendor Total: ATCO				142.00	.00	.00	142.00
Vendor: ATMOBILIT		AT&T Mobility					
10/2abc	10/02/17	0150504450 abc dir cellphone	10/02/17	34.50	.00	.00	34.50
10/2anim	10/02/17	0152055780 anim ctrl cellphn	10/02/17	71.15	.00	.00	71.15
10/2co	10/02/17	0150805780 judg/maint/jail cel	10/02/17	168.84	.00	.00	168.84
10/2coroner	10/02/17	0150204450 coroner cellphone	10/02/17	34.50	.00	.00	34.50
10/2ems	10/02/17	0151405780 ems dir cellphone	10/02/17	34.50	.00	.00	34.50
10/2occ	10/02/17	0150475780 occtx enforcmt cell	10/02/17	11.05	.00	.00	11.05
10/2parks	10/02/17	0154015780 parks cellphones	10/02/17	71.15	.00	.00	71.15
10/2recy	10/02/17	0152175780 recy dir cellpho	10/02/17	36.65	.00	.00	36.65
10/2sher	10/02/17	0150155780 sher det cellpho	10/02/17	34.50	.00	.00	34.50
10/2sher_air	10/02/17	015015573W sher mi-fi cards	10/02/17	379.26	.00	.00	379.26
Vendor Total: ATMOBILIT				876.10	.00	.00	876.10

SPENCER COUNTY
F23 PG391

09/29/17
08:36AM

Spencer County Fiscal Court
Open Invoice Report
As of September 29, 2017

Page 2

General

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: BACHMAN		Bachman Auto Group Inc					
1655228	10/02/17	0151404430 med3 hoses	10/02/17	156.70	.00	.00	156.70
1655477	10/02/17	0151404430 med3 part	10/02/17	10.16	.00	.00	10.16
1655698	10/02/17	0151404430 med3 bolts,parts	10/02/17	19.84	.00	.00	19.84
Vendor Total: BACHMAN				186.70	.00	.00	186.70
Vendor: BENGAS		Bennett's Gas Company					
10/2sher	10/02/17	0150155780 sher propane	10/02/17	563.76	.00	.00	563.76
Vendor Total: BENGAS				563.76	.00	.00	563.76
Vendor: BUMPER		Bumper to Bumper					
7-84109-2	10/02/17	0154015920 parks veh brakes	10/02/17	169.43	.00	.00	169.43
7-86140	10/02/17	0150704450 zoning veh wipers	10/02/17	7.46	.00	.00	7.46
7-86140	10/02/17	0151404430 ems veh wipers	10/02/17	14.92	.00	.00	14.92
7-86140	10/02/17	0154015920 parks veh wipers	10/02/17	14.92	.00	.00	14.92
Vendor Total: BUMPER				206.73	.00	.00	206.73
Vendor: C & H SEC		C & H Security Inc.					
44129_atty	10/02/17	0150055780 Oct panic alarm	10/02/17	19.99	.00	.00	19.99
44130_occtx	10/02/17	0150475780 Oct panic alarm	10/02/17	19.99	.00	.00	19.99
44131_cths	10/02/17	0150805780 Oct panic alarm	10/02/17	19.99	.00	.00	19.99
Vendor Total: C & H SEC				59.97	.00	.00	59.97
Vendor: CARDINAL		Cardinal Office Products					
IN-1640270	10/02/17	0150704450 zoning filefolders	10/02/17	30.14	.00	.00	30.14
IN-1640270	10/02/17	0151404450 ems filefolders	10/02/17	18.56	.00	.00	18.56
IN-1643352	10/02/17	0150104450 clerk tape,witeout	10/02/17	123.13	.00	.00	123.13
Vendor Total: CARDINAL				171.83	.00	.00	171.83
Vendor: CHAMBER		Chamber of Commerce					
Oct-Dec2017	10/02/17	0150805710 AOC-pd rent	10/02/17	900.00	.00	.00	900.00
Vendor Total: CHAMBER				900.00	.00	.00	900.00
Vendor: CLPRINTING		Classic Printing Inc.					
5615P	10/02/17	0150154450 sheriff envelopes	10/02/17	158.00	.00	.00	158.00
Vendor Total: CLPRINTING				158.00	.00	.00	158.00
Vendor: CMS UNIF		CMS Uniforms Inc.					
741114	10/02/17	0150154810 sher unif shirt	10/02/17	34.00	.00	.00	34.00
Vendor Total: CMS UNIF				34.00	.00	.00	34.00
Vendor: CREESOR		Carl Reesor					
10/2reimb	10/02/17	0150154450 training perdiem	10/02/17	165.00	.00	.00	165.00
Vendor Total: CREESOR				165.00	.00	.00	165.00
Vendor: CROWN TRO		Crown Trophy of Louisville					
46547	10/02/17	018099585W memorial plates	10/02/17	28.00	.00	.00	28.00
Vendor Total: CROWN TRO				28.00	.00	.00	28.00
Vendor: CSI		Custom Solutions Inc.					
2194	10/02/17	0150104450 tax bills printed	10/02/17	2,762.70	.00	.00	2,762.70
2194	10/02/17	0150154450 bal tax bill print	10/02/17	460.45	.00	.00	460.45

09/29/17
08:36AM

Spencer County Fiscal Court
Open Invoice Report
As of September 29, 2017

Page 3

General

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: CSI				3,223.15	.00	.00	3,223.15
Vendor: DSTUMP		Donald "Buddy" Stump Jr.					
10/2reimb	10/02/17	0150154450 training per diem	10/02/17	165.00	.00	.00	165.00
10/2reimb	10/02/17	0191005690 conf exp reimb	10/02/17	1,293.00	.00	.00	1,293.00
Vendor Total: DSTUMP				1,458.00	.00	.00	1,458.00
Vendor: DWILLIAMS		Doug Williams					
10/2reimb	10/02/17	0150704450 reim p/z certif mai	10/02/17	3.84	.00	.00	3.84
Vendor Total: DWILLIAMS				3.84	.00	.00	3.84
Vendor: EMSCONSULT		EMS Consultants Ltd.					
13104_Aug2017	10/02/17	0151403200 ems billings	10/02/17	2,369.81	.00	.00	2,369.81
Vendor Total: EMSCONSULT				2,369.81	.00	.00	2,369.81
Vendor: FIRSTBANK		First National Bank Omaha					
10/2clerk	10/02/17	0150104450 clerk receiptpaper	10/02/17	164.75	.00	.00	164.75
10/2conf	10/02/17	0191005690 misc conf expen	10/02/17	681.29	.00	.00	681.29
10/2ems	10/02/17	0151405500 ems comput,softwr	10/02/17	1,367.66	.00	.00	1,367.66
10/2ems	10/02/17	0151404810 ems unif pants	10/02/17	132.93	.00	.00	132.93
Vendor Total: FIRSTBANK				2,346.63	.00	.00	2,346.63
Vendor: HJUDD		Hobert Judd					
10/2reimb	10/02/17	0191005690 conf reimb	10/02/17	98.50	.00	.00	98.50
Vendor Total: HJUDD				98.50	.00	.00	98.50
Vendor: KACO		Kentucky Assoc. of Counties					
H.Judd	10/02/17	0191005690 conf registration	10/02/17	260.00	.00	.00	260.00
Vendor Total: KACO				260.00	.00	.00	260.00
Vendor: KACOIA		KACo Insurance Agency					
B20735	10/02/17	0191005210sher revenuebond add	10/02/17	3,536.53	.00	.00	3,536.53
Vendor Total: KACOIA				3,536.53	.00	.00	3,536.53
Vendor: LHESELBRK		Lynn Hesselbrock					
10/2reimb	10/02/17	0150105760 reimb clk training	10/02/17	174.88	.00	.00	174.88
Vendor Total: LHESELBRK				174.88	.00	.00	174.88
Vendor: MAGNOLIA		Magnolia Bank					
ems28-pymt#9	10/02/17	0177006990 ems veh pymt	10/02/17	2,590.42	.00	.00	2,590.42
levee28-pymt#9	10/02/17	0176006020 levee pymt	10/02/17	1,850.30	.00	.00	1,850.30
Vendor Total: MAGNOLIA				4,440.72	.00	.00	4,440.72
Vendor: MID-ST		Mid-State Exterminators					
10/2_sh/fc/pz	10/02/17	0150805780 sh/fc/pz pestcontrl	10/02/17	45.00	.00	.00	45.00
10/2annex	10/02/17	0150865780 annex pestcontrol	10/02/17	38.00	.00	.00	38.00
10/2cths	10/02/17	0150805780 cths pestcontrol	10/02/17	48.00	.00	.00	48.00
10/2ems	10/02/17	0151405780 ems pestcontrol	10/02/17	58.00	.00	.00	58.00
10/2occtx	10/02/17	0150475780 occtx pestcontrol	10/02/17	28.00	.00	.00	28.00
Vendor Total: MID-ST				217.00	.00	.00	217.00
Vendor: MPC PROMO		MPC Promotions					
3722T-IN	10/02/17	0151404810 ems unif pin	10/02/17	10.59	.00	.00	10.59

SPENCER COUNTY
F23 PG393

09/29/17
08:36AM

Spencer County Fiscal Court
Open Invoice Report
As of September 29, 2017

Page 4

General

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: MPC PROMO				10.59	.00	.00	10.59
Vendor: MTRI	Med-Tech Resources LLC						
79702	10/02/17	0151405500 ems medic supplies	10/02/17	217.43	.00	.00	217.43
Vendor Total: MTRI				217.43	.00	.00	217.43
Vendor: PIONEER	Pioneer Research Corp						
250543	10/02/17	0150204450 coroner disinfectnt	10/02/17	229.65	.00	.00	229.65
Vendor Total: PIONEER				229.65	.00	.00	229.65
Vendor: PJOHNSON	Peter Johnson						
10/2reimb	10/02/17	0151404450 ems conf expen	10/02/17	60.22	.00	.00	60.22
Vendor Total: PJOHNSON				60.22	.00	.00	60.22
Vendor: PRGRAD	SCHS Project Graduation						
10/2roadlitter	10/02/17	0153404680 8.294m cleanup	10/02/17	704.99	.00	.00	704.99
Vendor Total: PRGRAD				704.99	.00	.00	704.99
Vendor: QK4	Qk4						
58201	10/02/17	0150803090 engineering svcs	10/02/17	110.00	.00	.00	110.00
Vendor Total: QK4				110.00	.00	.00	110.00
Vendor: QUADMED	Quad Med Inc.						
128228	10/02/17	0151405500 ems medic supplies	10/02/17	231.00	.00	.00	231.00
Vendor Total: QUADMED				231.00	.00	.00	231.00
Vendor: REPUBLIC	Republic Bank & Trust Co.						
levee27-pymt#38	10/02/17	0176006020 levee project	10/02/17	3,552.47	.00	.00	3,552.47
Vendor Total: REPUBLIC				3,552.47	.00	.00	3,552.47
Vendor: RTINDLE	R. E. Tindle						
10/2reimb	10/02/17	0154014060 reimb boots allowan	10/02/17	73.97	.00	.00	73.97
Vendor Total: RTINDLE				73.97	.00	.00	73.97
Vendor: RTS	Reflective Traffic System						
0669	10/02/17	0150157510 sher safety arrows	10/02/17	119.94	.00	.00	119.94
Vendor Total: RTS				119.94	.00	.00	119.94
Vendor: SADDLE	Spencer County Saddle Club						
10/2roadlitter	10/02/17	0153404680 8.21mi cleanup	10/02/17	697.85	.00	.00	697.85
Vendor Total: SADDLE				697.85	.00	.00	697.85
Vendor: SCEXTEN	Spencer County Extension						
Oct2017	10/02/17	0151406020 ems bldg pymt#57	10/02/17	1,875.00	.00	.00	1,875.00
Vendor Total: SCEXTEN				1,875.00	.00	.00	1,875.00
Vendor: SCJAIL	Spencer County Jail Fund						
01100217	10/02/17	TRANSFER	10/02/17	40,000.00	.00	.00	40,000.00
Vendor Total: SCJAIL				40,000.00	.00	.00	40,000.00
Vendor: SCMSDT	Spencer Co Middle Sch Dance						
10/2roadlitter	10/02/17	0153404680 8.086m cleanup	10/02/17	687.31	.00	.00	687.31
Vendor Total: SCMSDT				687.31	.00	.00	687.31

SPENCER COUNTY
F23 PG394

09/29/17
08:36AM

Spencer County Fiscal Court
Open Invoice Report
As of September 29, 2017

Page 5

General

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: SCTOURISM		Spencer County Tourism Comm.					
10/2receipts	10/02/17	0154205660 tourism receipts	10/02/17	585.14	.00	.00	585.14
				Vendor Total: SCTOURISM	585.14	.00	585.14
Vendor: SJOHNSON		Sean Johnson					
10/2reimb	10/02/17	0151404450 ems conf expens	10/02/17	107.12	.00	.00	107.12
				Vendor Total: SJOHNSON	107.12	.00	107.12
Vendor: SSMITH		Stephannie Smith					
10/2mileage	10/02/17	0150475690 occtx conf mileag	10/02/17	125.60	.00	.00	125.60
				Vendor Total: SSMITH	125.60	.00	125.60
Vendor: STERICYCLE		Stericycle, Inc.					
4007335520	10/02/17	0151405780 ems hazmat disposal	10/02/17	1,197.48	.00	.00	1,197.48
				Vendor Total: STERICYCLE	1,197.48	.00	1,197.48
Vendor: TAUTOCTR		Taylorsville Auto Service Ctr					
sher#5	10/02/17	0150155920 sher veh#5 alignmnt	10/02/17	80.00	.00	.00	80.00
sher#6	10/02/17	0150155920 sher veh#6 alignmnt	10/02/17	80.00	.00	.00	80.00
				Vendor Total: TAUTOCTR	160.00	.00	160.00
Vendor: TELECOM		Telecom Audit Group					
4451	10/02/17	0150805780 at&t audit	10/02/17	1,207.98	.00	.00	1,207.98
				Vendor Total: TELECOM	1,207.98	.00	1,207.98
Vendor: TRW		Thomson Reuters-West					
836743989	10/02/17	0150153480 sher CLEAR, Aug2017	10/02/17	142.80	.00	.00	142.80
				Vendor Total: TRW	142.80	.00	142.80
Vendor: TVILLETRAI		Taylorsville Trails Advocates					
10/2roadlitter	10/02/17	0153404680 8.015mi cleanup	10/02/17	681.28	.00	.00	681.28
				Vendor Total: TVILLETRAI	681.28	.00	681.28
Vendor: ZMOORE		Zac Moore					
10/2reimb	10/02/17	0151404450 ems conf expens	10/02/17	65.13	.00	.00	65.13
				Vendor Total: ZMOORE	65.13	.00	65.13
Vendor: ZOLL		Zoll Medical Corp.					
2571899	10/02/17	0151405500 ems autopulse	10/02/17	6,953.13	.00	.00	6,953.13
				Vendor Total: ZOLL	6,953.13	.00	6,953.13

* These invoices are on hold.

Report Total:	Invoices	90,056.82
	Open Credits	.00
	Less Discounts Available	.00
	Net Balance Due	90,056.82

*** Report Options ***

Vendors: ALL
 Invoice Dates: ALL
 Status: All
 Accounts: 0149090000 to 01GROSS
 As Of: Current Date (09/28/2017)
 *** End of Report ***

SPENCER COUNTY
F23 PG395

09/28/17
04:24PM

Spencer County Fiscal Court
Open Invoice Report
As of September 28, 2017

Page 1 of 2

Road

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AT&T		A T & T					
10/3road	10/03/17	0261055780 road phones/net	10/03/17	136.13	.00	.00	136.13
				Vendor Total: AT&T	.00	.00	136.13
Vendor: AT&TMOBILIT		AT&T Mobility					
10/3road	10/03/17	0261055780 road cellpho	10/03/17	314.10	.00	.00	314.10
				Vendor Total: AT&TMOBILIT	.00	.00	314.10
Vendor: CCSI		California Contractors Supply					
TT70746	10/03/17	0261055920 wrench set	10/03/17	189.90	.00	.00	189.90
TT70747	10/03/17	0261055920 wrench set	10/03/17	139.90	.00	.00	139.90
TT71252	10/03/17	0261054750 wrench set	10/03/17	139.90	.00	.00	139.90
				Vendor Total: CCSI	.00	.00	469.70
Vendor: CTW ELECTR		CTW Electrical Co. Inc.					
1171577	10/03/17	0261055920 connectors,hexnuts	10/03/17	180.84	.00	.00	180.84
				Vendor Total: CTW ELECTR	.00	.00	180.84
Vendor: DIAMOND M		Diamond Mowers Inc.					
0131510-IN	10/03/17	0261054670 relief valve	10/03/17	108.62	.00	.00	108.62
0131546-IN	10/03/17	0261054670 wires,cap	10/03/17	41.08	.00	.00	41.08
0131771-IN	10/03/17	0261054670 relief valve	10/03/17	108.62	.00	.00	108.62
				Vendor Total: DIAMOND M	.00	.00	258.32
Vendor: HAYDONMAT		Haydon Materials LLC					
907428	10/03/17	0261054090 dga stone	10/03/17	424.72	.00	.00	424.72
907429	10/03/17	0261054090 dga stone	10/03/17	133.00	.00	.00	133.00
907430	10/03/17	0261054090 dga stone	10/03/17	216.21	.00	.00	216.21
				Vendor Total: HAYDONMAT	.00	.00	773.93
Vendor: HUBER		Huber Tire Inc.					
30115648	10/03/17	0261054790 tire/tube	10/03/17	242.50	.00	.00	242.50
30115683	10/03/17	0261054790 flat repair	10/03/17	179.00	.00	.00	179.00
				Vendor Total: HUBER	.00	.00	421.50
Vendor: KARRIERCO		Karrier Company					
17137	10/03/17	0261054460 plow parts	10/03/17	160.59	.00	.00	160.59
17138	10/03/17	0261055920 flow kit	10/03/17	186.59	.00	.00	186.59
				Vendor Total: KARRIERCO	.00	.00	347.18
Vendor: KIMBALLMID		Kimball Midwest					
5787733	10/03/17	0261055920 grease tubes	10/03/17	146.10	.00	.00	146.10
				Vendor Total: KIMBALLMID	.00	.00	146.10
Vendor: QK4		Qk4					
58201	10/03/17	026105447D Delta Rd engineerng	10/03/17	110.00	.00	.00	110.00
				Vendor Total: QK4	.00	.00	110.00

09/28/17
04:24PM

Spencer County Fiscal Court
Open Invoice Report
As of September 28, 2017

Road

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
----------------	--------------	-------------	----------	-----------------	-------------	--------------------	-------------------

* These invoices are on hold.

Report Total: Invoices	3,157.80
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	3,157.80

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0250011010 to 02GROSS

As Of: Current Date (09/28/2017)

*** End of Report ***

09/28/17
 04:25PM

Spencer County Fiscal Court
 Open Invoice Report
 As of September 28, 2017

Jail

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: MOBILEX		MOBILEXUSA					
8912797	10/04/17	MEDICAL-S.JACKSON;	10/04/17	150.00	.00	.00	150.00
				Vendor Total: MOBILEX	150.00	.00	150.00
Vendor: OBRIEN		O'Brien of Shelbyville Inc.					
1120-25587	10/04/17	JAILER VEH.	10/04/17	61.93	.00	.00	61.93
				Vendor Total: OBRIEN	61.93	.00	61.93

* These invoices are on hold.

Report Total: Invoices	211.93
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	211.93

*** Report Options ***
 Vendors: ALL
 Invoice Dates: ALL
 Status: All
 Accounts: 0350801770 to 03GROSS
 As Of: Current Date (09/28/2017)
 *** End of Report ***

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Lowry Brown	0150701910 zoning meeting 9/21/2017	60.00
Dwight Clayton	0150701910 zoning meeting 9/21/2017	60.00
Gordon Deapen	0150701910 zoning meeting 9/21/2017	60.00
Marsha Mudd	0150701910 zoning meeting 9/21/2017	60.00
Ted Noel	0150701910 zoning meeting 9/21/2017	60.00
Gary woods	0150701910 zoning meeting 9/21/2017	60.00
Alfreda Currie	0150701910 zoning meeting secretary 9/21/2017	60.00
Belinda Snider	0150651930 board of elections meeting 9/27/2017	60.00
Stephen Hesselbrock	0150651930 board of elections meeting 9/27/2017	60.00
Lynn Hesselbrock	0150651930 board of elections meeting 9/27/2017	60.00
BUSINESS REFUND	0150475670 net profit overpayment	114.45
BUSINESS REFUND	0150475670 net profit overpayment	715.13
BUSINESS REFUND	0150475670 net profit overpayment	25.00
Salt River electric	0150855780 mainten utilities	274.17
	0152055780 anim ctrl utilities	91.39
	0151405780 ems utilities	724.73
	0152175780 recycle utilities	92.09
	0154015780 parks utilities	344.98
	0151363480 tower utilities	63.01
City Waterworks	0154015780 park utilities	34.68
AT&T	0151405780 ems uverse	70.60
Ky Utilities	0150055780 co atty utilities	110.92
	0150155780 sheriff utilities	482.18
	0150475780 occtax utilities	86.08
	0150705780 zoning utilities	492.98
	0150805780 cthse utilities	2467.52
	0150865780 annex utilities	538.70
U.S. Postmaster	0150704450 zoning certif mailings	20.00
	0150014450 judge postage	49.00
	0150155630 sheriff postage	98.00
Chris Limpp	0151404450 reimb ems conf expenses	101.37

Approved painting exceeded the annual budgeted amount for sheriff building maintenance; a transfer is required to pay the vendor for his completed work; transfer \$600 to 0150155860 (sher bldg mainten) from 0150155780 (sher bldg utilities)

Approved painting exceeded the annual budgeted amount for occup tax bldg maintenance; a transfer is required to pay the vendor for his completed work; transfer \$3000 to 0150475710 (occtax bldg mainten) from 0150471670 (occtax enforcement)

ROAD FUND INVOICES/TRANSFERS

Salt River electric	0261055780 road utilities	121.47
---------------------	---------------------------	--------

JAIL FUND INVOICES/TRANSFERS

Inmate medical expenses are exceeding the original budgeted amount for current fiscal year; a transfer is required to pay for current services; transfer \$150 to 0351015490 (inmate medical) from 0351013140 (inmate housing)

Cash Balances:	General Fund	Road Fund	Jail Fund
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
9/11/2017	\$277,839.37 (-levee\$, grants, dogs)	\$1,249,924.75 (-73000CedarSpr,-29900LittleCrk,-23772WatkinsGL,-74765Delta,FEMA)	\$68,562.24

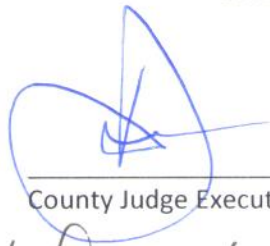
- On the motion of Esq. Bayers, seconded by Esq. Moore with all members of the Court present voting 'aye' by roll call vote it is hereby ordered to approve all expenditures, purchases, invoices and transfers.

2. Executive Session – pursuant to KRS 61.815 and c)KRS 61.810(1)(f)

- 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 go into Executive Session at 11:10am.
- 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 go back into Regular session at 11:28am.
- On the motion of Esq. Bayers, seconded by Esq. Moore with all members of the Court present voting 'aye' by voice vote it is hereby ordered to hire the following people for EMS:
Patrick Mullins PTMedic at \$13.00hr
Josh Westerfield PTAEMT at \$12.00hr
Derek Waters PTEMT at \$11.00hr
Jeff Hogsdon PTEMT at \$11.00hr
All subject to background check and pre-employment drug screening.

J. ADJOURNMENT

- 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 adjourn this meeting of Fiscal Court at 11:30pm.



County Judge Executive, John Riley

10-19-17

Date Signed



Attest: Deputy Clerk, Laura Fulkerson

10-19-17

Date Signed