

SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room
28 East Main Street

Monday, November 19, 2018
7:00pm

Fiscal Court Meeting Agenda

Opening prayer

- A. Pledge of Allegiance to the U.S. Flag and the Kentucky state flag
- B. Call to Order by the County Judge Executive
- C. Roll Call by the County Clerk
- D. Approval of Minutes from Prior Court Meetings
- E. Communications from Citizens, *** 3 minute limit ***
- F. Communications from County Judge Executive
 - 1. Taylorsville-Spencer Co Fire District financial statement received
- G. Communications/reports from Members, Other Offices, and Committees
 - 1. Zoning, readings and recommendations
 - 2. Animal shelter:
 - a) report
 - b) Friends of Spencer County Animal Shelter
 - 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. 1033 equipment
- I. New Business
 - 1. Admin Code Ordinance 3 (2019series) 1st reading
 - 2. Review and approval of expenditures, purchases, invoices & transfers
- J. Adjournment

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

Monday, November 19, 2018

7:00 pm

Meeting Minutes

Opening Prayer

- A. Pledge of Allegiance to the U.S. and Kentucky State Flags
- 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 motion of Esq. Judd, seconded by Esq. Goodlett with all members of Court present voting 'aye' with the exception of Esq. Moore, who abstained, it is hereby ordered to approve the Minutes from the November 5, 2018 Fiscal Court Meeting with any corrections being made.
- E. Communications from Citizens, ***3 minute limit***
There were none.
- F. Communications from County Judge Executive
 1. Taylorsville-Spencer Co Fire District Financial Statement
The Financial Report has been received and is on file in the County Judge's Office.
 2. Judge Riley congratulated the newly elected officials who will officially take over office on January 7, 2019.
 3. One of the Ram Trucks from the Sheriff's office was involved in an accident with a deer. There are not estimates at this time.
- G. Communications/Reports from Members, Other Offices and Committees
 1. Zoning, readings and recommendations
 - A. Bernard & Betty Ruth Cheek – 2nd Reading
 - On motion of Esq. Goodlett, seconded by Esq. Moore with all members Court present voting 'aye' it is hereby ordered to approve the zoning application of Bernard & Betty Ruth Cheek from R-1, residential to Ag-1, agricultural on a 0.321ac tract of land located at 1511 Little Mount Church Rd based on the recommendations and findings presented by the Planning Commission.
 - B. There were 2 first readings:

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 3rd day of December 2018 will consider the following ORDINANCE(S) for second reading and adoption:

1. Donna Limer requesting R-1, residential to Ag-1, agricultural on a 0.45 acre tract of land located at 56 Nature Trail.
2. The Estate of Leonard Hammond – requesting a zone change from AG-1, agricultural to R-1, residential on a total of 2.93 +/- acres and AG-1, agricultural to AG-2, agricultural on a total of 7 acres located along Goose Creek Road and Goose Creek Ct.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

John Riley
Spencer County Judge/Executive

2. Animal Shelter
 A. Animal Shelter Report

Spencer County Animal Care & Control

Animal Control Officer / Director: Melvin Gore
 Oct 2018

Strays	11
Seized	2
Owner Surrenders	3
Euthanized	0
Return to Owner (R.T.O.)	4
Sent to Rescue	11
Adoptions	4
Fostering	1
Outside Boarding	0
Holding (current)	12

Total No. / Monthly 2018

January / 19	February / 29	March / 32	April / 25?
May / 29	June / 23	July / 20	August / 20
September / 20	October / 26	November /	December /

Calls

Road Accident	1
Aggressive Dog	4
Dog Bites	3
Bark Complaints	7
Cattle / Horse Calls (Traffic)	5
Animal Welfare Checks	11
Stray or Roaming (Dog)	21
Stray or Roaming (Cattle)	3
Stray or Roaming (Cats)	8
Missing Dog	4
Missing Cat	2

B. Friends of Spencer County Animal Shelter

Lynette Mason, President and Jill Steier were present to speak on behalf of the Friends of Spencer County Animal Shelter organization to ask the Court for permission to install two carports over top of the kennels located outside of the shelter. The costs involved will be paid by the Friends of Spencer County Animal Shelter.

- On motion of Esq. Bayers, seconded by Esq. Rogers, with all members of Court present voting 'aye' it is hereby ordered to allow the Friends of Spencer County Animal Shelter to install two carports over the kennels outside of the Shelter, subject to any and all permits involved.
 - On motion of Esq. Bayers, seconded by Esq. Moore with all members of Court present voting 'aye' it is hereby ordered for Fiscal Court to pay the inspection fee of approximately \$50.00 for the inspection of the carports for the Animal Shelter.
3. **Solid Waste Committee** – Esq. Judd informed that Court that there is a problem with the Military Vehicle from the Sheriff's Office being parked at the Recycling Center due to the fact that it is hard for them to get loads of cardboard, paper, etc with it being parked there.
 4. **Veterans Committee** – Esq. Judd informed the Court that the AMVETS went out on Veterans Day to some of the local cemeteries and placed flags on the graves of Veterans. The flag located over the War Memorial is on loan until the new one can be received.
 5. **Equipment Committee** – Nothing to report.
 6. **Administrative Code Committee** – Administrative code will be voted on for first reading under New Business.
 7. **Telecommunications Committee** – Nothing to report.
 8. **Buildings & Grounds Committee** - Maintenance supervisor, Randy Bush is currently working on a list of repairs that need to be done.

H. Old Business

1. **1033 Equipment**



JOHN RILEY
SPENCER COUNTY JUDGE EXECUTIVE



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

October 16, 2018

Spencer County Sheriff
Buddy Stump
18 East Main Street
Taylorville, KY 40071

HAND DELIVERED 10-16-18

RE: County Vehicles & Equipment

Sheriff Stump,

You are no doubt aware of the recent Attorney General's Office opinion OAG 18-013. I've attached a copy for your convenience.

I am requesting you immediately provide Fiscal Court with a full accounting of and all documentation regarding the sale of the 1033 program Tanker Truck that was sold. Please include a check for the entire proceeds of that sale to Fiscal Court for deposit into our general fund.

I am also requesting that you immediately sign the title work that has been in the County Clerk's office since May 2017 so we can proceed with transferring the patrol vehicles into the name of Spencer County Fiscal Court.

Additionally I would like to know your intentions with the other 1033 program vehicles. It is my understanding that the Humvee's are "coded" and can not be sold and must be used or returned to the program administrator. We would like to know your intentions and if possible to please proceed with returning most of the Humvee's. We can consult with the new incoming Sheriff, EMS and Emergency Management regarding keeping 1 or 2 of the Humvee's that have been converted for EMS assistance. The others need to be returned.

Fiscal Court also needs a complete and accurate inventory of all county property in possession of the Spencer County Sheriff's office.

I would appreciate your prompt attention to these issues.

Sincerely,

John Riley
Spencer County Judge Executive

I. New Business

1. Administrative Code Ordinance 3 (2019 series) 1st reading – Copy of the Administrative Code is on file in the County Judge Executive’s Office

- On motion of Esq. Bayers, seconded by Esq. Moore with all members of Court present voting ‘aye’ it is hereby ordered to approve the new Administrative Code for 1st reading.

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

11/16/18
10:07AM

Spencer County Fiscal Court
Open Invoice Report
As of November 16, 2018

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General Fa

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AIRGAS		Airgas Inc.					
9081990458	11/19/18	0151405500 ems oxygen	11/19/18	101.99	.00	.00	101.99
9957184239	11/19/18	0151405500 ems oxygen	11/19/18	328.68	.00	.00	328.68
Vendor Total: AIRGAS				430.67	.00	.00	430.67
Vendor: AT&T		A T & T					
11/19anim_u	11/19/18	0152055780 animctrl uverse	11/19/18	70.50	.00	.00	70.50
11/19maint	11/19/18	0150855780 maint offic uverse	11/19/18	109.85	.00	.00	109.85
Vendor Total: AT&T				180.35	.00	.00	180.35
Vendor: ATD		American Tire Distributors					
S115435146	11/19/18	0150807210 maint trk tires	11/19/18	188.20	.00	.00	188.20
Vendor Total: ATD				188.20	.00	.00	188.20
Vendor: AUTOZONE		Auto Zone					
4547165179	11/19/18	0150155920 sher13 ignit coil	11/19/18	86.76	.00	.00	86.76
4547169067	11/19/18	0154015920 parks oil	11/19/18	15.96	.00	.00	15.96
4547172192	11/19/18	0151404550 ems veh lubricants	11/19/18	7.78	.00	.00	7.78
4547174190	11/19/18	0152174270 recycle fuel can	11/19/18	19.99	.00	.00	19.99
4547182355	11/19/18	0150155920 sher veh bulbs	11/19/18	8.19	.00	.00	8.19
4547186777	11/19/18	0150807210 maint shop cleaners	11/19/18	39.33	.00	.00	39.33
Vendor Total: AUTOZONE				178.01	.00	.00	178.01
Vendor: BENGAS		Bennett's Gas Company					
11/19anim	11/19/18	0152055780 animctrl propane	11/19/18	23.19	.00	.00	23.19
11/19ems	11/19/18	0151405780 ems propane	11/19/18	231.92	.00	.00	231.92
11/19maint	11/19/18	0150855780 maint propane	11/19/18	133.35	.00	.00	133.35
11/19recycle	11/19/18	0152175780 recycle propane	11/19/18	67.50	.00	.00	67.50
Vendor Total: BENGAS				455.96	.00	.00	455.96
Vendor: BLGRASSREC		Bluegrass Recycling Svc Inc					
Oct2018	11/19/18	0152054030 farm carcass dispo	11/19/18	2,015.79	.00	.00	2,015.79
Vendor Total: BLGRASSREC				2,015.79	.00	.00	2,015.79
Vendor: BOBHOOK		Bob Hook Chevrolet Inc					
1038957	11/19/18	0150155920 sher injector	11/19/18	243.79	.00	.00	243.79
465425	11/19/18	0151404430 med3 repairs	11/19/18	1,182.78	.00	.00	1,182.78
Vendor Total: BOBHOOK				1,426.57	.00	.00	1,426.57
Vendor: BOUNDTREE		Bound Tree Medical LLC					
83026181	11/19/18	0151405500 ems medic supplies	11/20/18	202.00	.00	.00	202.00
Vendor Total: BOUNDTREE				202.00	.00	.00	202.00
Vendor: BSMBATTERY		BSM Battery					
120417	11/19/18	0150155920 sher batteries	11/19/18	495.00	.00	.00	495.00
Vendor Total: BSMBATTERY				495.00	.00	.00	495.00
Vendor: BUMPER		Bumper to Bumper					
11/19ems	11/19/18	0151404430 ems parts	11/19/18	43.93	.00	.00	43.93
11/19maint	11/19/18	0150807210 mainte brakes,wheel	11/19/18	320.88	.00	.00	320.88
11/19recy	11/19/18	0152174270 recy trk parts	11/19/18	258.48	.00	.00	258.48
11/19zoning	11/19/18	0150704450 zoning veh starter	11/19/18	171.98	.00	.00	171.98

11/16/18
10:07AM

Spencer County Fiscal Court
Open Invoice Report
As of November 16, 2018

General Fc

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: BUMPER				795.27	.00	.00	795.27
Vendor: CAPCO INC		Capco Inc.					
1101275	11/19/18	0150155920 sher5 odom repair	11/19/18	150.00	.00	.00	150.00
Vendor Total: CAPCO INC				150.00	.00	.00	150.00
Vendor: CARROT		Carrot-Top Industries Inc					
40872200	11/19/18	018099585W memorial flags	11/19/18	54.05	.00	.00	54.05
Vendor Total: CARROT				54.05	.00	.00	54.05
Vendor: CCI		Carrier Concepts					
47120	11/19/18	0191003820 cdl drugtestings	11/19/18	40.00	.00	.00	40.00
Vendor Total: CCI				40.00	.00	.00	40.00
Vendor: CITY		Taylorsville Waterworks					
11/19parks	11/19/18	0154015780 wat.park utilities	11/19/18	55.26	.00	.00	55.26
Vendor Total: CITY				55.26	.00	.00	55.26
Vendor: CLERK		Spencer County Clerk					
11/19postage	11/19/18	0150657370 reimb elect'n postg	11/19/18	296.83	.00	.00	296.83
Vendor Total: CLERK				296.83	.00	.00	296.83
Vendor: CMS UNIF		CMS Uniforms Inc.					
311904	11/19/18	0150154810 sher unif shirts	11/19/18	91.90	.00	.00	91.90
Vendor Total: CMS UNIF				91.90	.00	.00	91.90
Vendor: COUNTRY MT		Taylorsville Country Mart					
11/19parks	11/19/18	0154014550 parks fuel	11/19/18	54.00	.00	.00	54.00
11/19recy	11/19/18	0152174270 recycle fuels	11/19/18	78.85	.00	.00	78.85
Vendor Total: COUNTRY MT				132.85	.00	.00	132.85
Vendor: EMSCONSULT		EMS Consultants Ltd.					
14486	11/19/18	0151403200 ems billing conrtct	11/19/18	1,570.46	.00	.00	1,570.46
Vendor Total: EMSCONSULT				1,570.46	.00	.00	1,570.46
Vendor: GALLS		Galls Inc.					
011055278	11/19/18	0151404810 ems jacket	11/19/18	91.94	.00	.00	91.94
Vendor Total: GALLS				91.94	.00	.00	91.94
Vendor: GRBROS		Greenwell Brothers Inc.					
11/19cthse	11/19/18	0150805780 cthse propane	11/19/18	807.53	.00	.00	807.53
Vendor Total: GRBROS				807.53	.00	.00	807.53
Vendor: GREENBAUM		Greenbaum Associates Inc					
13-3012	11/19/18	0154017410 pk lights geotech	11/19/18	2,000.00	.00	.00	2,000.00
Vendor Total: GREENBAUM				2,000.00	.00	.00	2,000.00
Vendor: HARP		Harp Enterprises Inc.					
38651	11/19/18	0150657370 certif of election	11/19/18	34.00	.00	.00	34.00
8732	11/19/18	0150657370 electn mach battery	11/19/18	60.50	.00	.00	60.50
Vendor Total: HARP				94.50	.00	.00	94.50
Vendor: HOMEPHARM		Hometown Pharmacy					

11/16/18
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Spencer County Fiscal Court
Open Invoice Report
As of November 16, 2018

General Fd

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
11/19ems	11/19/18	0151405500 ems pharmaceuticals	11/19/18	1,014.36	.00	.00	1,014.36
Vendor Total: HOMEPHARM				1,014.36	.00	.00	1,014.36
Vendor: HUBER		Huber Tire Inc.					
0050170275	11/19/18	0150155920 sher5&9 tires	11/19/18	934.56	.00	.00	934.56
Vendor Total: HUBER				934.56	.00	.00	934.56
Vendor: KACOIA		KACo Insurance Agency					
B22282	11/19/18	0191005210 co clerk bond	11/19/18	407.20	.00	.00	407.20
Vendor Total: KACOIA				407.20	.00	.00	407.20
Vendor: KYRECYCTRL		National Recycling Trailers					
NRT-269	11/19/18	0152175860 recy trailer jack	11/19/18	100.00	.00	.00	100.00
Vendor Total: KYRECYCTRL				100.00	.00	.00	100.00
Vendor: KYUTIL		Kentucky Utilities					
11/19annex	11/19/18	0150865780 annex utilities	11/19/18	392.89	.00	.00	392.89
11/19atty	11/19/18	0150055780 co atty utilities	11/19/18	91.99	.00	.00	91.99
11/19cthse	11/19/18	0150805780 cthse utilities	11/19/18	1,435.05	.00	.00	1,435.05
11/19election	11/19/18	0150657370 electn storag utili	11/19/18	55.23	.00	.00	55.23
11/19maint	11/19/18	0150855780 maint offce utilite	11/19/18	55.23	.00	.00	55.23
11/19occtx	11/19/18	0150475780 occtx utilities	11/19/18	24.57	.00	.00	24.57
11/19sheriff	11/19/18	0150155780 sheriff utilities	11/19/18	299.63	.00	.00	299.63
11/19zoning	11/19/18	0150705780 zoning utilities	11/19/18	221.06	.00	.00	221.06
Vendor Total: KYUTIL				2,575.65	.00	.00	2,575.65
Vendor: LCNI		The Spencer Magnet					
11/19co	11/19/18	0150803020 misc co ads	11/19/18	620.75	.00	.00	620.75
11/19electn	11/19/18	0150657370 voting notices	11/19/18	402.25	.00	.00	402.25
11/19recycle	11/19/18	0152177410 recycle ads	11/19/18	475.00	.00	.00	475.00
11/19sher	11/19/18	0150153020 sher ads	11/19/18	43.63	.00	.00	43.63
11/19zoning	11/19/18	0150703020 zoning ads	11/19/18	286.39	.00	.00	286.39
Vendor Total: LCNI				1,828.02	.00	.00	1,828.02
Vendor: LFULKERSON		Laura Fulkerson					
11/19mileage	11/19/18	0150657370 electon mileage	11/19/18	15.96	.00	.00	15.96
Vendor Total: LFULKERSON				15.96	.00	.00	15.96
Vendor: LOU-METRO		Louisville Metro EMS					
32614	11/19/18	0151405500 ems cpr cards	11/19/18	22.00	.00	.00	22.00
Vendor Total: LOU-METRO				22.00	.00	.00	22.00
Vendor: LOWES		Lowe's					
11/19anim	11/19/18	0152054020 animctrl parts	11/19/18	46.02	.00	.00	46.02
11/19cthse	11/19/18	0150805710 cths bathrm repair	11/19/18	722.45	.00	.00	722.45
11/19mainten	11/19/18	0150807210 maint shop repairs	11/19/18	198.60	.00	.00	198.60
Vendor Total: LOWES				967.07	.00	.00	967.07
Vendor: M & M		M & M Office Products Inc.					
46189	11/19/18	0150704450 p/z copier maint	11/19/18	450.00	.00	.00	450.00
46190	11/19/18	0150014450 judg copier maint	11/19/18	729.75	.00	.00	729.75
Vendor Total: M & M				1,179.75	.00	.00	1,179.75

11/16/18
10:07AM

Spencer County Fiscal Court
Open Invoice Report
As of November 16, 2018

General Fd

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: MTRI		Med-Tech Resources LLC					
96087	11/19/18	0151405500 ems medic supplies	11/19/18	265.45	.00	.00	265.45
96304	11/19/18	0151405500 ems medic supplies	11/19/18	236.25	.00	.00	236.25
Vendor Total: MTRI				501.70	.00	.00	501.70
Vendor: NAPA		NAPA Auto Parts					
INV9651	11/19/18	0150155920 she8 sensor	11/19/18	80.74	.00	.00	80.74
Vendor Total: NAPA				80.74	.00	.00	80.74
Vendor: OFFICEDEPO		Office Depot					
223513302001	11/19/18	0150704450 p/z envelopes,tape	11/19/18	38.78	.00	.00	38.78
225502060001	11/19/18	0150154450 sheriff inkcartridg	11/19/18	122.75	.00	.00	122.75
225502446001	11/19/18	0150807210 maint inkcartrdge	11/19/18	38.99	.00	.00	38.99
Vendor Total: OFFICEDEPO				200.52	.00	.00	200.52
Vendor: PIONEER		Pioneer Research Corp					
254511	11/19/18	0150204450 coroner disinfectnt	11/19/18	547.50	.00	.00	547.50
Vendor Total: PIONEER				547.50	.00	.00	547.50
Vendor: QUADMED		Quad Med Inc.					
142542	11/19/18	0151405500 ems medic supplies	11/19/18	237.50	.00	.00	237.50
142571	11/19/18	0151405500 ems medic supplies	11/19/18	194.20	.00	.00	194.20
Vendor Total: QUADMED				431.70	.00	.00	431.70
Vendor: RADIOSHACK		Taylorsville RadioShack					
10073834	11/19/18	0152174270 recyc powercord	11/19/18	25.97	.00	.00	25.97
10073882	11/19/18	0150807210 maint adapters	11/19/18	25.97	.00	.00	25.97
Vendor Total: RADIOSHACK				51.94	.00	.00	51.94
Vendor: SCJAIL		Spencer County Jail Fund					
01111918	11/19/18	TRANSFER	11/19/18	75,000.00	.00	.00	75,000.00
Vendor Total: SCJAIL				75,000.00	.00	.00	75,000.00
Vendor: SCP		Shelbyville Chrysler Products					
5011107	11/19/18	0150155920 sher1,8,7 tires	11/19/18	762.06	.00	.00	762.06
Vendor Total: SCP				762.06	.00	.00	762.06
Vendor: SHCOULTER		Sherrie Coulter					
11/19mileage	11/19/18	0150657370 electn mileage	11/19/18	42.00	.00	.00	42.00
Vendor Total: SHCOULTER				42.00	.00	.00	42.00
Vendor: SMASH11U		Smash 11U					
11/19roadlitter	11/19/18	0153404680 7.95mi cleanup	11/19/18	675.75	.00	.00	675.75
Vendor Total: SMASH11U				675.75	.00	.00	675.75
Vendor: SMASH9U		Smash 9U					
11/19roadlitter	11/19/18	0153404680 8.21mi cleanup	11/19/18	697.85	.00	.00	697.85
Vendor Total: SMASH9U				697.85	.00	.00	697.85
Vendor: SOFTW MGMT		Software Management LLC					
28480	11/19/18	0150105850 clk softwr progrm	11/19/18	2,522.00	.00	.00	2,522.00
Vendor Total: SOFTW MGMT				2,522.00	.00	.00	2,522.00

11/16/18
10:07AM

Spencer County Fiscal Court
Open Invoice Report
As of November 16, 2018

General Fd

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: SRECC		Salt River Electric					
11/19anim	11/19/18	0152055780 animctr utilit	11/19/18	143.65	.00	.00	143.65
11/19ems	11/19/18	0151405780 ems utilities	11/19/18	596.92	.00	.00	596.92
11/19maint	11/19/18	0150855780 maint shop utilit	11/19/18	143.64	.00	.00	143.64
11/19parks	11/19/18	0154015780 parks utilities	11/19/18	297.50	.00	.00	297.50
11/19recyc	11/19/18	0152175780 recyc utilities	11/19/18	93.19	.00	.00	93.19
11/19tower	11/19/18	0151363480 radiotower utilit	11/19/18	23.43	.00	.00	23.43
Vendor Total: SRECC				1,298.33	.00	.00	1,298.33
Vendor: TB&A		Tony's Brake & Alignment					
160887	11/19/18	0151404430 med3 pow.st.pump	11/19/18	1,102.10	.00	.00	1,102.10
Vendor Total: TB&A				1,102.10	.00	.00	1,102.10
Vendor: TIMEWARNER		Time Warner Cable					
11/19sher_i	11/19/18	0150155780 sher internet	11/19/18	174.16	.00	.00	174.16
11/19sher_p	11/19/18	0150155780 sher phone	11/19/18	117.63	.00	.00	117.63
Vendor Total: TIMEWARNER				291.79	.00	.00	291.79
Vendor: TLYKINS		Tim Lykins					
11/19reimb	11/19/18	0150154450sher training prdiem	11/19/18	165.00	.00	.00	165.00
Vendor Total: TLYKINS				165.00	.00	.00	165.00
Vendor: TRW		Thomson Reuters-West					
839177470	11/19/18	0150153480 sher CLEAR,Oct2018	11/19/18	146.13	.00	.00	146.13
Vendor Total: TRW				146.13	.00	.00	146.13
Vendor: TVILLEHARD		Taylorsville Hardware					
11/19anim	11/19/18	0152054020 anim ctrl fasteners	11/19/18	7.98	.00	.00	7.98
11/19clerk	11/19/18	0150104450 clerk cord	11/19/18	39.49	.00	.00	39.49
11/19cths	11/19/18	0150805710 cths repairs,paint	11/19/18	287.21	.00	.00	287.21
11/19cust	11/19/18	0150804110 custod	11/19/18	15.26	.00	.00	15.26
11/19ems	11/19/18	0151405860 ems hose	11/19/18	34.35	.00	.00	34.35
11/19maint	11/19/18	0150807210 maint shop supplies	11/19/18	45.12	.00	.00	45.12
11/19park	11/19/18	0154014550 parks antifreeze	11/19/18	16.74	.00	.00	16.74
11/19parks	11/19/18	0154014060 parks repairs	11/19/18	139.68	.00	.00	139.68
11/19recy	11/19/18	0152174270 recyc misc	11/19/18	31.95	.00	.00	31.95
11/19sher	11/19/18	0150154450 sher batteries	11/19/18	25.87	.00	.00	25.87
11/19zoning	11/19/18	0150704450 zoning wire	11/19/18	12.08	.00	.00	12.08
Vendor Total: TVILLEHARD				655.73	.00	.00	655.73
Vendor: USPOST		U.S. Postal Service					
11/19clerk	11/19/18	0150104450 clerk pobox rent	11/19/18	120.00	.00	.00	120.00
11/19occtax	11/19/18	0150474450 occtax envelopes	11/19/18	581.75	.00	.00	581.75
Vendor Total: USPOST				701.75	.00	.00	701.75
Vendor: WIN.NET		Win.Net Internet					
115232-110	11/19/18	0150803380 emailbox overages	11/19/18	1.00	.00	.00	1.00
Vendor Total: WIN.NET				1.00	.00	.00	1.00

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Spencer County Fiscal Court
Open Invoice Report
As of November 16, 2018

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General Fa

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

Report Total: Invoices	106,673.30
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	106,673.30

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: Released

Accounts: 0149090000 to 01GROSS

As Of: Current Date (11/16/2018)

*** End of Report ***

11/16/18
10:07AM

Spencer County Fiscal Court
Open Invoice Report
As of November 16, 2018

Road Fd

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL		A & M Oil Company Inc.					
66595	11/20/18	0261054550 road fuel	11/20/18	1,616.05	.00	.00	1,616.05
Vendor Total: A&MOIL				1,616.05	.00	.00	1,616.05
Vendor: AUTOZONE		Auto Zone					
4547162586	11/20/18	0261055920 sockets	11/20/18	20.50	.00	.00	20.50
4547162588	11/20/18	0261055920 sockets	11/20/18	24.79	.00	.00	24.79
4547167886	11/20/18	0261055920 sockets	11/20/18	22.55	.00	.00	22.55
4547167891	11/20/18	0261055920 sockets	11/20/18	55.24	.00	.00	55.24
4547168542	11/20/18	0261054550 fluids	11/20/18	9.99	.00	.00	9.99
4547174315	11/20/18	0261055920 protectants	11/20/18	57.98	.00	.00	57.98
4547174387	11/20/18	0261055920 sockets	11/20/18	14.99	.00	.00	14.99
4547174435	11/20/18	0261055920 u joints	11/20/18	19.98	.00	.00	19.98
4547175864	11/20/18	0261055920 brakepads	11/20/18	29.99	.00	.00	29.99
4547176488	11/20/18	0261055920 parts	11/20/18	41.86	.00	.00	41.86
4547176516	11/20/18	0261055920 fluids	11/20/18	84.36	.00	.00	84.36
4547176864	11/20/18	0261055920 brakepads	11/20/18	85.98	.00	.00	85.98
4547179439	11/20/18	0261055920 parts	11/20/18	28.99	.00	.00	28.99
4547179507	11/20/18	0261055920 brakepads	11/20/18	66.98	.00	.00	66.98
4547179703	11/20/18	0261055920 grease	11/20/18	14.99	.00	.00	14.99
4547180362	11/20/18	0261055920 utility knife	11/20/18	10.49	.00	.00	10.49
1547180375	11/20/18	0261055920 brakepads	11/20/18	35.99	.00	.00	35.99
4547180394	11/20/18	0261055920 chainstrap	11/20/18	124.58	.00	.00	124.58
4547181135	11/20/18	0261055920 brakepads	11/20/18	35.99	.00	.00	35.99
4547181166	11/20/18	0261055920 parts	11/20/18	11.96	.00	.00	11.96
4547181350	11/20/18	0261055920 snowdrive	11/20/18	17.98	.00	.00	17.98
4547182055	11/20/18	0261055920 snowdrive	11/20/18	62.93	.00	.00	62.93
4547182954	11/20/18	0261055920 snowdrive	11/20/18	26.97	.00	.00	26.97
4547186011	11/20/18	0261054550 fluids	11/20/18	9.99	.00	.00	9.99
4547187063	11/20/18	0261055920 brakepads	11/20/18	141.98	.00	.00	141.98
4547188166	11/20/18	0261055920 fuses	11/20/18	9.99	.00	.00	9.99
4547188296	11/20/18	0261055920 jacks,stands	11/20/18	189.97	.00	.00	189.97
road	11/20/18	0261054550 hydraulic oil	11/20/18	357.85	.00	.00	357.85
Vendor Total: AUTOZONE				1,615.84	.00	.00	1,615.84
Vendor: BIGSTATE		Big State Industrial Supply					
1309805	11/20/18	0261055920 sockets	11/20/18	119.90	.00	.00	119.90
1310027	11/20/18	0261055920 sockets	11/20/18	119.90	.00	.00	119.90
Vendor Total: BIGSTATE				239.80	.00	.00	239.80
Vendor: COUNTRY MT		Taylorsville Country Mart					
11/20road	11/20/18	0261054450 road waters	11/20/18	49.90	.00	.00	49.90
Vendor Total: COUNTRY MT				49.90	.00	.00	49.90
Vendor: HAYDONMAT		Haydon Materials LLC					
920525	11/20/18	0261054090 dga stone	11/20/18	443.25	.00	.00	443.25
720526	11/20/18	0261054090 dga stone	11/20/18	2,435.15	.00	.00	2,435.15
Vendor Total: HAYDONMAT				2,878.40	.00	.00	2,878.40
Vendor: KEOS		Kentuckiana EnviroOil Solution					
1811148	11/20/18	0261055920 sealants	11/20/18	140.00	.00	.00	140.00

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Spencer County Fiscal Court
Open Invoice Report
As of November 16, 2018

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Road Fd

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
181143	11/20/18	0261055920 lubricants	11/20/18	180.00	.00	.00	180.00
Vendor Total: KEOS				320.00	.00	.00	320.00
Vendor: MEADE		Meade Tractor					
Oct2018	11/20/18	0261055920 parts	11/20/18	141.63	.00	.00	141.63
Vendor Total: MEADE				141.63	.00	.00	141.63
Vendor: PRI INDUST		PRI Industries Inc.					
INV0342717	11/20/18	0261054460 brine pump	11/20/18	188.71	.00	.00	188.71
INV0342988	11/20/18	0261054460 brine pump	11/20/18	188.71	.00	.00	188.71
Vendor Total: PRI INDUST				377.42	.00	.00	377.42
Vendor: RADIOSHACK		Taylorsville RadioShack					
10073924	11/20/18	0261054450 usb adapters	11/20/18	82.96	.00	.00	82.96
Vendor Total: RADIOSHACK				82.96	.00	.00	82.96
Vendor: SHELBYAUTO		Shelby County Automotive Inc					
OC12018	11/20/18	0261055920 filter	11/20/18	18.41	.00	.00	18.41
Vendor Total: SHELBYAUTO				18.41	.00	.00	18.41
Vendor: SRECC		Salt River Electric					
11/20road	11/20/18	0261055780 road utilities	11/20/18	217.59	.00	.00	217.59
Vendor Total: SRECC				217.59	.00	.00	217.59
Vendor: TRUCKPRO		TruckPro, LLC					
Oct02018	11/20/18	0261055920 filter	11/20/18	11.78	.00	.00	11.78
Vendor Total: TRUCKPRO				11.78	.00	.00	11.78
Vendor: TVILLEHARD		Taylorsville Hardware					
11/19rd	11/20/18	0261055920 rd hardware	11/20/18	31.80	.00	.00	31.80
11/20road	11/20/18	0261055920 fasteners,paint	11/20/18	131.76	.00	.00	131.76
Vendor Total: TVILLEHARD				163.56	.00	.00	163.56
Vendor: UHL TS		UHL Truck Sales					
01P183344	11/20/18	0261055920 parts	11/20/18	64.80	.00	.00	64.80
Vendor Total: UHL TS				64.80	.00	.00	64.80
Vendor: WINTEREQUI		Winter Equipment Co					
SO37423	11/20/18	0261054460 snowblades	11/20/18	1,574.46	.00	.00	1,574.46
Vendor Total: WINTEREQUI				1,574.46	.00	.00	1,574.46

* These invoices are on hold.

Report Total: Invoices	9,372.60
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	9,372.60

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Spencer County Fiscal Court
Open Invoice Report
As of November 16, 2018

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Jail Fd

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: CLINICAL		Clinical Solutions Pharmacy					
67222	11/21/18	JAIL MEDICAL	11/21/18	2,243.48	.00	.00	2,243.48
Vendor Total: CLINICAL				2,243.48	.00	.00	2,243.48
Vendor: SCODET		Shelby County Detention Center					
03102018	11/21/18	10/18 HOUSING	11/21/18	29,991.00	.00	.00	29,991.00
Vendor Total: SCODET				29,991.00	.00	.00	29,991.00

* These invoices are on hold.

Report Total: Invoices	32,234.48
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	32,234.48

*** Report Options ***

Vendors: ALL
Invoice Dates: ALL
Status: Released
Accounts: 0350801770 to 03GROSS
As Of: Current Date (11/16/2018)
*** End of Report ***

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Dean Curtsinger	0150701910 board of adjustments, 11/8/2018	60.00
Charles Ethington	0150701910 board of adjustments, 11/8/2018	60.00
Doug Goodlett	0150701910 board of adjustments, 11/8/2018	60.00
Annelle Hoene	0150701910 board of adjustments, 11/8/2018	60.00
Greg Murphy	0150701910 board of adjustments, 11/8/2018	60.00
BUSINESS REFUND	0150475670 reimburse net profit overpayment	108.01
BUSINESS REFUND	0150475670 reimburse net profit overpayment	2371.00
Steve Hesselbrock	0150651930 election commissioner 11/6/18	60.00
Lynn Hesselbrock	0150651930 election commissioner 11/6/18	60.00
Michelle Johnson	0150651930 election commissioner 11/6/18	60.00
Belinda Snider	0150651930 election commissioner 11/6/18	60.00
Lowry Brown	0150701910 zoning meeting 11/15/2018	60.00
Dwight Clayton	0150701910 zoning meeting 11/15/2018	60.00
Gordon Deapon	0150701910 zoning meeting 11/15/2018	60.00
Marsha Mudd	0150701910 zoning meeting 11/15/2018	60.00
Ted Noel	0150701910 zoning meeting 11/15/2018	60.00
Anthony Travis	0150701910 zoning meeting 11/15/2018	60.00
Paula Wheatley	0150701910 zoning meeting 11/15/2018	60.00
Alfreda Currie	0150701910 zoning meeting secretary 11/15/2018	60.00

Expenses for recycling grants funds were unbudgeted at the time of preparation; expenses related to approved grant application are being made and now due; transfer is required to pay invoice; transfer \$500 to 0152177410 (recycle grant) from 0152175480 (recycle escrap)

Expenses for parks lighting grant project are unbudgeted this fiscal year; geotech testing has begun and vendor has submitted invoice; a transfer is required to pay current vendor; transfer \$2000 to 0154017410 (parks lighting project) from 0192001860 (employee leave)

ROAD FUND INVOICES/TRANSFERS

JAIL FUND INVOICES/TRANSFERS

Cash Balances:	General Fund	Road Fund	Jail Fund
11/1/2017	\$445,405.11	\$1,249,166.59	\$19,376.65
11/30/2017	\$622,122.02	\$1,199,423.61	\$23,178.09
12/31/2017	\$783,333.19	\$1,310,814.85	\$159390.47
1/30/2018	\$883,897.79	\$1,271,368.32	\$28,983.50
2/28/2018	\$825,012.06	\$1,470,996.82	\$17,957.91
3/30/2018	\$584,579.96	\$1,224,489.03	\$15,136.24
4/30/2018	\$717,320.53	\$1,128,330.96	\$9,725.18
5/31/2018	\$669,771.24	\$1,085,967.38	\$17,593.89
6/22/2018	\$335,511.92	\$448,834.10	\$11,911.56
7/1/2018	\$414602.43	\$517991.88	\$12647.61
7/31/2018	\$402,726.09	\$474,642.69	\$64,212.98
8/29/2018	\$318,197.98	\$1,160,032.40	\$36,404.49
9/29/2018	\$29,487.46 (-grants)	\$1,100,500.54 (-Cedar Spr, LittleCrk, WatkinsGlen.Silo)	\$54,872.84
10/30/18	\$683,340.54	\$1,034,337.80	\$36,965.40

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GENERAL FUND INVOICES/TRANSFERS

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ROAD FUND INVOICES/TRANSFERS

JAIL FUND INVOICES/TRANSFERS

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10/30/18	\$683,340.54	\$1,034,337.80	\$36,965.40

NAME	ADDRESS	CITY	STATE	ZIP	ATTENDED SCHOOL	new rate: \$25	WORKED	new rate: \$125	RETURNED SUPPLIES	Add \$6	PHONE ALLOWANCE	Add \$10	Alternate worker	Alternate pay adjustmt	Total Payment Due
ALLGEIER, MARTHA	1117 PIN OAK DR	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6					156
ALLGEIER, ROSE	200 TIMBERLINE CT	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y		Y	10			160
BAKER, BRENT	290 AUTUMN DRIVE	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6					156
BAKER, LISA	290 AUTUMN DRIVE	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6					156
BALTER, EUGENE	471 SETTLERS POINT DR	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y						150
BALTER, SUSAN	471 SETTLERS POINT DR	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y						150
BARKER, JAMES	138 RAY RD #1	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y						150
BELMAR, PETRONIA	277 PILOTS WAY	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6					25
BLACK, DIANE	ODELL COURT	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y						156
BOGARD, EMILY	212 ODELL CT	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y						150
BOGARD, THEODORE	212 ODELL CT	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y						150
BREWER, RACHEL	463 WHITEFIELD LN	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y						150
BROYLES, JUDY	46 THE LANDINGS	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y						150
COATE, CAROL	1364 VAN BUREN RD	MT EDEN	KY	40046	Y	25	Y	125	Y						150
COATE, WILLIAM	1364 VAN BUREN RD	MT EDEN	KY	40046	Y	25	Y	125	Y						150
COTTER, BELINDA	4329 VAN BUREN RD	MT EDEN	KY	40046	Y	25	Y	125	Y	6	Y	10			166
COX, JANET	212 VALLEVIEW DR	FISHERVILLE	KY	40023	Y	25	Y	125	Y						150
CRAWFORD, BRIAN	151 PARK PLACE	MT EDEN	KY	40046	Y	25	Y	125	Y		Y	10			166
CRAWFORD, SHELLEY	151 PARK PLACE	MT EDEN	KY	40046	Y	25	Y	125	Y		Y	10			166
CROSSFIELD, MICHAEL	78 BLAIR RD	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y						25
CROUCH, JUDY C	1163 WILSONVILLE RD	FISHERVILLE	KY	40023	Y	25	Y	125	Y	6	Y	10			166
DEUTSCH, ALEXANDRA (SANDY)	537 COTTON LANE	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y						25
DUNCAN, SUSAN	50 TRUMAN CT	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y						150
EASLEY, BRADLEY	884 ALLEN PLACE N DR	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y						150
ELEGEN, CATHY	2571 GOOSE CREEK D	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y						150
FERRIELL, MICHAEL	58 BEACON HILL LN	FISHERVILLE	KY	40023	Y	25	Y	125	Y						150
GADD, BOBETTE	472 SKYLINE DR	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6					156
HARTUNG, HERMAN	218 OAK RIDGE DR	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y						150
HIGGINS, HOYT	33 RIVER HEIGHTS BLVD	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y		Y	10			160
HOSKINS, JAMES	176 STONERIDGE DR	FISHERVILLE	KY	40071	Y	25	Y	125	Y						150
HUGHES, MARCIA L	427 LAKEVIEW DR	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y						150
HUTSON, ALICE	55 MAPLE LEAF CT	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y						25
HUTSON, HERBERT	55 MAPLE LEAF CT	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y						25
KIMBALL, BETTY	29 BOWMAN LANE	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y				Y		150
LAWSON, ROBIN	27 SWAN WAY POB 367	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y		Y	10			50
LYON, HENRY B JR	323 OAK RIDGE DR	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y						160
MAHURIN, AARON EDWARD	78 RUNNING CREEK CT	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y						150

MCGHEE, CAROLYN SUE	5950 ELK CREEK RD	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		150
MILES, STEPHEN	241 SPINPOINT RD	FISHERVILLE	KY	40023	Y	25	Y	125	Y	6	Y	10		156
MILLS, LAURIE	1555 DALE LANE	FISHERVILLE	KY	40023	Y	25	Y	125	Y	6	Y	10		166
MINOTTI, DEBORAH	241 SPINPOINT RD	FISHERVILLE	KY	40023	Y	25	Y	125	Y	6	Y	10		25
MOORE, LINDA	4670 ELK CREEK ROAD	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		160
MOORE, ROBERT	4670 ELK CREEK ROAD	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		156
MORRELL-ONEAL, ANGELA	3076 W RIVER RD	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		150
MUDD, MARSHA	711 NORMANDY HGTS RD	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		166
NIEMANN, ANTHONY	171 APPLE LANE	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		150
PHILPOTT, JOAN	1299 VAN DYKE MILL RD	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		156
PRATHER, MARY	3795 LITTLE UNION RD	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		166
PRESSLER, DANIEL	1870 DALE LANE	FISHERVILLE	KY	40023	Y	25	Y	125	Y	6	Y	10		25
PRESSLER, KATHY	1870 DALE LANE	FISHERVILLE	KY	40023	Y	25	Y	125	Y	6	Y	10		150
REDMAN, ALESA	186 DUTCHMANS CRK RD	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		150
RENDON, CARMEN	116 SHOUSE COURT	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		156
RENDON, PETER	116 SHOUSE COURT	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		156
RICHARDSON, DAVID	245 YODER STN RD	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		150
RICHESON, EARLEEN	1215 MILL ROAD	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		150
ROBARDS, NANCY	301 COTTON LANE	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		156
RUTHERFORD, MARY ANN	379 AIRPORT RD	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		150
SANDERS, LIZA MITZI	1910 DELTA ROAD	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		150
SCHAEFER, SUE	616 AKINS ROAD	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		156
SENIOR, JACK	3366 ELK CREEK RD	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		156
SHAFFAR, PHYLLIS	257 ROLLING TRAIL	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		160
SHOUSE, BETTY	820 OCHS LANE	BLOOMFIELD	KY	40008	Y	25	Y	125	Y	6	Y	10		160
SHULTZ, JANE	69 PEACHTREE CT	FISHERVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		50
SPAUDLING, DANNY	100 GOOSECREEK RD	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		156
STINNETT, KAREN	298 APPALOUSA DR	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		150
STURGEON, LAURA	3979 PLUM RIDGE RD	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		156
TACKETT, BRITTANY	639 KELLY DRIVE	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		156
TAPP, MARY	8440 TAYLORSVILLE RD	TAYLORSVILLE	KY	40023	Y	25	Y	125	Y	6	Y	10		150
THOMPSON, BARBARA	376 PIN OAK DR	FISHERVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		150
THOMPSON, RONALD	48 STONE COURT	FISHERVILLE	KY	40023	Y	25	Y	125	Y	6	Y	10		166
TUMMONDS, KATHARYN	310 CURTIS WAY	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		50
TUMMONDS, WAYNE	310 CURTIS WAY	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		50
WATSON, SUSAN	5225 LITTLE UNION RD	TAYLORSVILLE	KY	40071	Y	25	Y	125	Y	6	Y	10		25
WHEATLEY, TONY	168 VALLEYVIEW DR	FISHERVILLE	KY	40023	Y	25	Y	125	Y	6	Y	10		25

- On motion of Esq. Goodlett, seconded by Esq. Judd with all members of Court present voting 'aye' it is hereby ordered to approve all expenditures, purchases, invoices and transfers.

3. Dwight Martin, Fair Board Report

8:44 AM
 11/19/18
 Cash Basis

**Spencer County Fair Board, Inc.
 Profit & Loss
 January through October 2018**

	Jan - Oct 18
Income	
Baby Show Entry	340.00
Booth Rental	200.00
Building Rental	2,420.00
Coca Cola Talent Show Entry	70.00
Concession Income	14,964.71
Gate Income	32,650.00
Horse Show Income	161.00
KDA Cost Share	5,689.50
Little Mr. & Miss Entry Fees	245.00
Miscellaneous Income	240.75
Miss Preteen Entry	855.00
Miss Spencer County Entry Fees	1,138.00
Miss Teen Entry Fees	290.00
Mrs. Spencer Co Entry	250.00
Mud Bog Entry Fees	1,700.00
Sponsorship	
Bronze	1,350.00
Catolog Printing	3,188.28
Children Events	500.00
Coca-Cola Talent	500.00
Exhibit Hall	2,500.00
Livestock Shows	5,000.00
Supporter	150.00
Total Sponsorship	<u>13,188.28</u>
Truck & Tractor Pull Hook Fees	860.00
Truck Tug Hook Fees	100.00
Total Income	<u>75,362.24</u>
Gross Profit	75,362.24
Expense	
4H / FFA Dairy Goat Show	
Prize Money	-537.00
4H / FFA Dairy Goat Show - Other	120.00
Total 4H / FFA Dairy Goat Show	<u>657.00</u>
4H / FFA Dairy Show	
Prize Money	354.00
4H / FFA Dairy Show - Other	307.00
Total 4H / FFA Dairy Show	<u>661.00</u>
4H / FFA Market Goat Show	388.00
4H / FFA Poultry	248.00
4H / FFA Rabbit Show	369.00
4H / FFA Sheep Show	
Prize Money	720.00
4H / FFA Sheep Show - Other	120.00
Total 4H / FFA Sheep Show	<u>840.00</u>
4H / FFA Swine Show	
Prize Money	959.00
Total 4H / FFA Swine Show	<u>959.00</u>
4H/FFA Beef Show	
Prize	10.00
4H/FFA Beef Show - Other	375.00
Total 4H/FFA Beef Show	<u>385.00</u>

8:44 AM
11/19/18
Cash BasisSpencer County Fair Board, Inc.
Profit & Loss
January through October 2018

	Jan - Oct 18
Alarm Service	558.96
Baby Show / Toddler Show	260.00
Bank Service Charges	150.00
Catalog Expense	3,188.38
Coca Cola Talent Show	475.00
Concession Supplies	7,253.08
Drag Race	3,500.00
Dumpster	965.00
Equipment Rental	1,060.00
Exhibit Hall	1,839.50
Fuel	110.00
Garden Tractor Pull	1,000.00
Horse Pull	2,750.00
Horse Show	186.07
Insurance Expense	3,894.00
Interest Expense	139.03
Karaoke Contest	0.00
Kids Challenge	94.00
Little Mr. & Miss	
Prize Money	100.00
Little Mr. & Miss - Other	100.00
Total Little Mr. & Miss	200.00
Miniature Horse Show	150.00
Miss Preteen	130.00
Miss Spencer County Pageant	
Judges	300.00
Prize Money	130.00
Miss Spencer County Pageant - Other	565.73
Total Miss Spencer County Pageant	995.73
Miss Teen Spencer County	
Prize Money	130.00
Total Miss Teen Spencer County	130.00
Mrs. Spencer Co.	189.19
Mud Bog	
Prize Money	4,250.00
Mud Bog - Other	2,400.00
Total Mud Bog	6,650.00
Office Supplies	1,954.57
Parking & Gate Help	1,000.00
Postage and Delivery	48.00
Printing and Reproduction	430.00
Repairs and Maintenance	2,280.29
Stale Checks	-407.50
Tax Preparation	265.00
Taxes	15.00
Telephone Expense	600.37
Trophy & Ribbons	1,429.60
Truck & Tractor Pull	
Truck & Tractor Pull-SCFB	2,035.00
Truck & Tractor Pull - Other	8,160.00
Total Truck & Tractor Pull	10,195.00
Truck Tug	2,850.00

8:44 AM
11/19/18
Cash Basis

Spencer County Fair Board, Inc.
Profit & Loss
January through October 2018

	<u>Jan - Oct 18</u>
Utilities	
Electric	1,505.76
Water	250.38
Total Utilities	<u>1,756.14</u>
Total Expense	<u>62,791.41</u>
Net Income	<u><u>12,570.83</u></u>

4. Tire Purchase

- On motion of Esq. Judd, seconded by Esq. Goodlett with all members of Court present voting 'aye' it is hereby ordered to approve the following tire purchases:

*4 Tires Needed.

P235 /55R17 Firestone

Fire hawk Gt pursuit

Huber Tires est \$480.00

These replace the 4 from inventory already installed on
2011 crown Vic

*8 Tires for Ram pu 90.00 each from Shelbyville Chrysler total
\$720.00 all for Sheriffs office.

5. Executive Session- Litigation, pursuant to KRS 61.815 and KRS 61.810(1)(c) for "discussion of proposed or pending litigation against or on behalf of the public agency"

- On motion of Esq. Bayers, seconded by Esq. Goodlett with all members of Court present voting 'aye' it is hereby ordered to go into Executive Session at 8:10pm.
- On motion of Esq. Goodlett, seconded by Esq. Judd with all members of Court present voting 'aye' it is hereby ordered to go back into Regular Session at 8:25pm.

J. Adjournment

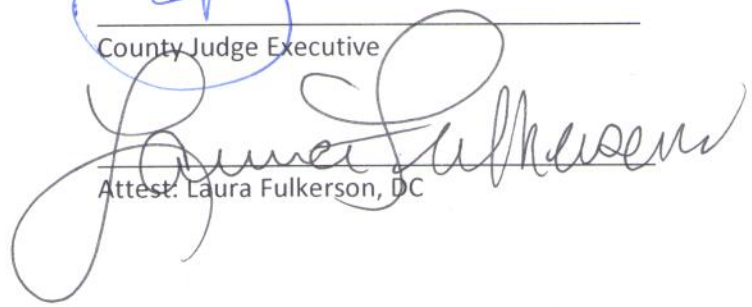
- On motion of Esq. Bayers, seconded by Esq. Goodlett with all members of Court present voting 'aye' it is hereby ordered to adjourn this meeting of Fiscal Court at 8:30pm.



County Judge Executive

12-5-18

Date Signed



Attest: Laura Fulkerson, DC

12-5-18

Date Signed