

SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room
28 East Main Street

Monday, November 20, 2017

7:00pm
Court Meeting Agenda

Opening prayer

- A. Pledge of Allegiance to the U.S. Flag and the Kentucky state flag
 - B. Call to Order by the County Judge Executive
 - C. Roll Call by the County Clerk
 - D. Approval of Minutes from Prior Court Meetings
 - E. Communications from Citizens, *** 3 minute limit ***
 - 1.
 - F. Communications from County Judge Executive
 - 1.
 - G. Communications/reports from Members, Other Offices, and Committees
 - 1. Zoning, readings and recommendations
 - 2. Animal shelter
 - 3. Solid Waste committee
 - 4. Veterans committee
 - 5. Equipment committee
 - a) quote for moving mechanic lift
 - 6. Administrative Code Committee
 - 7. Telecommunications committee
 - 8. Buildings & Grounds committee
 - H. Old Business
 - 1.
 - I. New Business
 - 1. insurance statement of values
 - 2. Resolution/agreement with City of Taylorsville
 - 3. Fire board of trustees vacancy appointment
 - 4. Quote for sheriff vests
 - 5. Review and approval of expenditures, purchases, invoices & transfers
-

J. Adjournment

**ANNOUNCEMENTS, COMMUNITY EVENTS
and TRAINING OPPORTUNITIES**

Priority One training classes

Nov 30 – Harassment & Analyzing, Evaluating, Managing Employee Performance, in Lexington

Dec 6 – Stress, Emotion, & Time Management, in Lebanon

Dec 13 – Team Building, in Hartford

KACo Conference

November 8-10, 2017

Galt House, Louisville

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

Spencer County Fiscal Court
Fiscal Court Meeting Room
28 E. Main Street
Taylorsville, KY 40071

Monday, November 20, 2017
7:00pm
Meeting Minutes

Opening Prayer

- A. Pledge of Allegiance to the U.S. Flag and the Kentucky State Flag
- B. Call to Order by the County Judge Executive
- C. Roll call by deputy clerk, Laura Fulkerson- Brian Bayers absent
- D. Approval of Minutes from Prior Court Meetings
 - On the motion of Esq. Judd, seconded by Esq. Goodlett with all members of the Court present voting 'aye' by roll call vote with the exception of Esq. Bayers, who was absent it is hereby ordered to approve the minutes of the November 6, 2017 Fiscal Court Meeting with any corrections being made.
*Page 5 Paragraph 1a "findings of facts"
*Page 9 Solid Waste Committee "had met on Friday"
 - On the motion of Esq. Judd, seconded by Esq. Rogers with all members of the Court present voting 'aye' by roll call vote with the exception of Esq. Bayers, who was absent it is hereby ordered to approve the minutes of the Special Meeting held on November 15, 2017 as written with no corrections needed or made.
- E. Communications from citizens ***3 minute limit**
There were none. Mr. John Drury had asked to be put on the agenda but he was not present.
- F. Communications from County Judge Executive
 1. Ambulance bids have been received and were opened on Wednesday and are currently being taken under consideration for a new ambulance.
 2. The Judge said that he and the County Treasurer, Doug Williams had discussed the pension issue to try and get an idea of how it would impact the budget if it were to change.
- G. Communications/reports from members, other offices and committees
 1. Zoning, readings and recommendations

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 20th day of November 2017 passed the following ORDINANCES:

1. On motion of Esq. Rogers, second by Esq. Moore with all members of the court present voting "Aye", to approve the zoning application of Madolyn Pinkston requesting a zone change from R-1, residential to R-3, residential on a 1.44 acre tract of land located on Wilsonville Rd, Hwy. 3192 based on the recommendation and findings of fact presented by the planning commission with the binding elements of 1.(A). only one single family dwelling of site built construction per tract, including manufactured housing and skirting be added.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

John Riley
Spencer County Judge/Executive

2. **Animal Shelter**
Moving the maintenance shop will give the shelter room to expand. Five large kennels have been purchased for use in the shelter for the larger dogs.
 3. **Solid Waste Committee**
Nothing to report.
 4. **Veterans Committee**
Nothing to report but Judge Riley did state that new flags have been replaced at the war memorial.
 5. **Equipment Committee**
 - A) **Quote for moving maintenance lift**- This was authorized at the previous meeting.
 - B) **Med2** – The electrical issues with Med2 have almost been resolved and should be back in service soon.
 6. **Administrative Code Committee**
Nothing to report. *Esq. Bayers absent*
 7. **Telecommunications Committee**
Nothing to report. *Esq. Bayers absent*
 8. **Buildings & Grounds Committee**
Gutter & tuck pointing around the Judge's Office should be taken care of soon.
- H. **Old Business**
- I. **New Business**
1. **Insurance Statement of Values**

Kentucky Association of Counties
KACo All Lines Fund Statement of Values
10/30/2017

Membership Information

Spencer County Fiscal Court
Spencer County Courthouse
PO Box 397
Taylorsville, KY 40071

Member Number 0064
Member Type Fiscal Court

Contact Information

Last Name: Clark, First Name: Karen, Title: Deputy CJE, Telephone: (502)477-3205, FAX: (502)477-3206, Email: karenclark@spencercountyky.gov

General Liability

Full Time Employees: 53
Part Time Employees: 58
Total Budget: \$5,837,287
Number of EMT's: 16

Operations:
 Airport: Yes [], No [X]
 Fire Department: Yes [], No [X]
 Garbage Collection: Yes [X], No []
 Recreation Facility: Yes [], No [X]
 Industrial Park Commission: Yes [], No [X]
 Electric Utility: Yes [], No [X]
 Gas Utility: Yes [], No [X]
 Water/Sewer: Yes [X], No []
 Police/Sheriff's Department: Yes [], No [X]
 Jail: Yes [], No [X]

Special Events:
 Fireworks: Yes [X], No []
 Fairs/Carnivals/Festivals: Yes [X], No []
 Athletic: Yes [X], No []
 Racing/Rodeo: Yes [X], No []
 Bleachers/Arenas: Yes [X], No []

Other:
 Blasting Operations: Yes [X], No []
 Chemical Spraying: Yes [], No [X]
 Independent Contractors: Yes [], No [X]
 Landfill: Yes [], No [X]
 Dams Reservoirs: Yes [], No [X]
 Piers: Yes [], No [X]
 Wharfs: Yes [], No [X]
 Marinas: Yes [], No [X]
 Boats: Yes [X], No []

**Kentucky Association of Counties
 KACo All Lines Fund Statement of Values
 11/20/2017**

Spencer County Fiscal Court

Member Number 0064

Law Enforcement

Sworn Officers by Department

	Full Time	PartTime	Jail Yes	No	Jail Information
Officers in Sheriff's Dept. (including elected Sheriff)	8	2	___	<u>X</u>	Year Built
Officers in County Police Dept.	0	0			Confinement Square Footage
Jail Officers (including elected Jailer)	1	0			Average Number Of Inmates/Day
Transport Officers	0	3			Number of Jail Cells
Bailiffs	0	2			Confinement capacity
					Last Dept. of Corrections inspection Date

Additional Information

Special Deputies	2
PoliceDogs	0
Constable Districts	5

Kentucky Association of Counties
KACO All Lines Fund Statement of Values
10/30/2017

Spencer County Fiscal Court

Member Number 0064

Property List

Total Building Value \$6,806,941.00
Total Contents Value \$1,238,389.00
Total Insured Value \$8,045,330.00

Loc#	Bldg#	Occupancy	Address	City	Zip	GPS LAT/LONG	Occupied	F/P Code	Year Built	# of Stories	SqFt	ISO	Sprinkler	Building Value	Contents Value	Total Value
1	1	Courthouse Annex	27 East Main Street	Taylorsville	40071	38.0315/85.3445	Occupied	1/6	1988	1	4680	2	No	\$681,729	\$189,760	\$771,489
2	1	Co. Farm Dwelling	Breashears Creek Rd.	Taylorsville	40071	38.0497/85.3072	Structure Only	1/6	1930	1	2090	1	No	\$11,557	\$0	\$11,557
3	1	Road Department Garage	843 Fairgrounds Road	Taylorsville	40071	38.0473/85.3011	Occupied	1/6	1984	1	4320	3	No	\$128,619	\$35,240	\$163,859
3	2	Storage Shed - Road Dept.	843 Fairgrounds Road	Taylorsville	40071	38.0472/85.3013	Structure Only	1/6	2006	1	1870	1	No	\$23,112	\$0	\$23,112
3	3	Tower Station	843 Fairgrounds Road	Taylorsville	40071		Structure Only	1/6	2012	1	120	1	No	\$43,379	\$21,797	\$65,176
3	4	Spreader Shed	843 Fairgrounds Road	Taylorsville	40071		Structure Only	1/6	2013	1	0	1	No	\$20,016	\$0	\$20,016
4	1	Courthouse	12 West Main Street	Taylorsville	40071	38.0314/85.3448	Occupied	1/6	1903	2	18028	2	No	\$3,483,442	\$612,301	\$4,095,743
5	1	EMS Building	44 Spears Drive	Taylorsville	40071	38.0434/85.3430	Vacant	1/6	1995	1	1127	1	No	\$99,406	\$0	\$99,406
5	2	EMS Garage	44 Spears Drive	Taylorsville	40071	38.0434/85.3430	Occupied	1/6	1997	1	1920	1	No	\$117,178	\$11,672	\$128,850
5	3	EMS Headquarters	66 Spears Drive	Taylorsville	40071		Occupied	1/6		1	5000	2	Partial	\$429,491	\$64,109	\$493,600
7	1	Jail	12 West Main Street	Taylorsville	40071	38.0316/85.3451	Occupied	1/6	1913	1	680	2	No	\$41,779	\$0	\$41,779
8	1	Recycling Center	181 Industrial Road	Taylorsville	40071	38.0437/85.3428	Occupied	1/6	1992	1	2040	1	No	\$93,109	\$21,370	\$114,479
9	1	Senior Citizens Building	44 Creekside Drive	Taylorsville	40071	38.0412/85.3361	Occupied	1/6	1998	1	4025	1	Partial	\$328,999	\$39,353	\$368,352
9	2	Senior Citizens Storage	44 Creekside Drive	Taylorsville	40071		Structure Only	1/6	2005	1	600	1	No	\$10,200	\$0	\$10,200
11	1	Humane Society/ Maintenance	22 Spears Drive	Taylorsville	40071	38.0438/85.3427	Occupied	1/6	1992	1	5000	1	No	\$171,607	\$31,571	\$203,178

Loc#	Bldg#	Occupancy	Address	City	Zip	GPS LAT/LONG	Occupied	F/P Code	Year Built	# of Stories	SqFt	ISO	Sprinkler	Building Value	Contents Value	Total Value
12	1	Sheriffs/911/ Planning & Zoning	220 Main Cross	Taylorsville	40071	38.0310/85.3444	Occupied	1/6	1940	2	7024	2	No	\$620,326	\$166,749	\$787,075
13	1	Waterford Park Pavilion	5300 Mt. Washington Road	Taylorsville	40071	38.0391/85.4358	Occupied	1/6	2002	1	2624	1	No	\$147,917	\$11,117	\$159,034
13	2	Fence/Playground/ Soccer goals	5300 Mt. Washington Road	Taylorsville	40071	38.0390/85.4361	Structure Only	1/6		0	0	0	No	\$57,780	\$0	\$57,780
15	1	Ray Jewell Memorial Park Pavilion	168 Ray Road	Taylorsville	40071	38.0415/85.3322	Occupied	1/6	2007	2	1800	2	No	\$157,508	\$11,117	\$168,625
15	2	Ray Jewell Memorial - bleachers, playground & fenc	168 Ray Road	Taylorsville	40071		Structure Only	1/6	2006	1	0	0	No	\$57,780	\$0	\$57,780
16	1	Surveyor/ Occupational Tax	301 Main Cross	Taylorsville	40071	38.0316/85.3450	Occupied	1/6	1950	2	3022	2	No	\$182,007	\$22,233	\$204,240

ISO Codes
 1 Frame
 2 Joisted Masonry
 3 Noncombustible
 4 Masonry Noncombustible
 5 Modified Fire Resistive
 6 Fire Resistive

Kentucky Association of Counties
KACo All Lines Fund Statement of Values
10/30/2017

Spencer County Fiscal Court

Member Number 0064

Auto List

Total Vehicles 64
Total Value \$1,070,367.00

Year	Department	Make/Model	VIN	Value Type
2005	Animal Control	Honda/Element	5J6YH18635L017157	\$4,827 Van/Pickup
2002	Animal Control	Chevrolet/Blazer	1GNDT13W32K199610	\$2,222 Van/Pickup
1998	Coroner	Ford/Type III E-350	1FDSS34F5WHA51583	\$1,000 Ambulance
2005	DEM	Chevrolet/Tahoe	1GNEK13V15J118929	\$5,335 Van/Pickup
2017	Emergency Management	Ford/Expedition	1FMJU1GT0HEA50843	\$31,624 Van/Pickup
2017	EMS	Ford/F450 Ambulance	1FDUF4HTXHEB41898	\$101,068 Ambulance
2002	EMS	Ford/Crown Victoria	2FAFP71W72X118753	\$1,000 Private Passenger
2003	EMS, Med 1	Ford/Hazmat Response Vehicle	1FDXE45F93HA42219	\$10,000 Ambulance
2009	EMS, Med 2	Ford/E450	1FDXE45P59DA03345	\$18,000 Ambulance
2014	EMS, Med 3	Chevrolet/G-4500 Ambulance	1GB6G5CL7E1115547	\$81,205 Ambulance
2013	EMS, Med 4	Chevrolet/Ambulance	1GB3G2CLXD1146517	\$76,539 Ambulance
1999	Maintenance	Ford/Ranger Pickup Truck	1FTYR10C7XUA44685	\$1,309 Van/Pickup
2004	Parks	Chevrolet/Silverado	1GCGC23UX4F129723	\$6,874 Van/Pickup
2001	Parks	Chevrolet/Utility Trailer	4ZESH182411144817	\$0 Trailer
1997	Parks	Ford/WF250 Pickup	1FTFF27LXVNC66527	\$1,000 Van/Pickup
1998	Parks/Recycle	Ford/WF150 Pickup	1TRF1766WNB50695	\$1,000 Van/Pickup
2011	Recycling		1L9BR2114BR465035	\$6,219 Trailer
2007	Recycling	Chevrolet/2500 Truck	1GBHC24U97E189154	\$9,494 Van/Pickup

1991	Recycling	Ford/F800 Truck	1FDXK84A4MVA16300	\$1,000	Heavy Truck
1978	Recycling	Fruehauf/Trailer	CHZZ270925	\$0	Trailer
1969	Recycling	Fruehauf/Trailer	AV/K202710	\$0	Trailer
2017	Road	Ford/F-550 S-Cab 4x4 Truck	1FD0X5HY0HE087565	\$71,290	Van/Pickup
2016	Road	Ford/F550	1FD0W5HY2GEB43949	\$68,550	Heavy Truck
2015	Road	Ford/F250	1FTBF2B68FEC38100	\$25,414	Van/Pickup
2014	Road	International/7400	1HTWDAZRHEH014974	\$97,053	Heavy Truck
2014	Road	International/7400	1HTWDAZR8EH014973	\$100,753	Heavy Truck
2009	Road	Mack/CV713	1M2AX04C09M005818	\$46,075	Heavy Truck
2008	Road	Ford/F150	1FTRF14W88KE24102	\$7,348	Van/Pickup
2006	Road	Chevrolet/Silverado	1GBJK33D16F252395	\$7,760	Van/Pickup
2004	Road	Chevrolet/Flatbed 6500	1GBJ6C1C44F522540	\$8,468	Heavy Truck
2003	Road	GMC/C8500 Dump	1GDT8E4C43F516804	\$8,271	Heavy Truck
2002	Road	GMC/8500 Flatbed Truck	1GDP7H1C22J506021	\$15,242	Van/Pickup
1999	Road	Jeep/Cherokee	1J4FF28S7XL647847	\$1,000	Van/Pickup
1998	Road	International/4700 Dump Truck	1HTSCAAN9WH632764	\$1,000	Heavy Truck
1990	Road		106656	\$0	Van/Pickup
1986	Road	Ford/Dump Truck	1FDPK84N8GVA21510	\$1,000	Heavy Truck
2016	Sheriff	Dodge/Ram	1C6RR7X19GS250655	\$33,806	Van/Pickup
2016	Sheriff	Dodge/Ram 1500	1C6RR7X1GS353438	\$28,064	Van/Pickup
2014	Sheriff	Dodge/Charger	2C3CDXK18EH319896	\$23,474	Police
2014	Sheriff	Dodge/Ram 1500 Crew Cab	1C6RR7X18ES379886	\$24,288	Van/Pickup
2013	Sheriff	Dodge/Ram 1500	1C6RR7K15DS653065	\$16,296	Van/Pickup
2013	Sheriff	Dodge/Ram 1500	1C6RR7K13DS653064	\$16,296	Van/Pickup
2012	Sheriff	Dodge/Charger	2C3CDXA11CH172206	\$15,151	Police
2012	Sheriff	Dodge/Charger	2C3CDXATXCH172205	\$15,151	Police

2011	Sheriff	Chevrolet/Cavali	6G1MK5T25BL534047	\$13,580	Police
2011	Sheriff	Ford/Crown Victoria	2FABP7BV4BX112140	\$12,368	Police
2010	Sheriff	Ford/F150	1FTEW1E81AFD89951	\$14,374	Van/Pickup
2005	Sheriff	Ford/Explorer	1FMZU72K45UB06224	\$4,531	Van/Pickup
2000	Sheriff		1M8GDM9A0001	\$0	Heavy Truck
1993	Sheriff		146324	\$0	Van/Pickup
1993	Sheriff		149454	\$0	Van/Pickup
1993	Sheriff		129614	\$0	Van/Pickup
1989	Sheriff		C52310133	\$0	Heavy Truck
1988	Sheriff		050441	\$0	Van/Pickup
2009	Sheriff	Ford/Crown Victoria	2FAHP71V09X120211	\$9,195	Police
2007	Sheriff	Ford/Crown Victoria	2FAHP71W87X102335	\$6,865	Police
2006	Sheriff	Ford/Crown Victoria	2FAHP71W06X131360	\$4,234	Police
2005	Sheriff	Ford/Crown Victoria	2FAHP71WX5X158872	\$2,619	Police
2005	Sheriff	Ford/Crown Victoria	2FAHP71W15X158873	\$2,619	Police
2005	Sheriff (Spare)	Ford/Crown Victoria	2FAHP71W85X158871	\$2,619	Police
2008	Sheriff		12572	\$0	Van/Pickup
2002	Transport	Ford/Crown Victoria	2FAFP71W92X118754	\$1,000	Police
1996	Transport	Ford/Econoline Van	1FBJS31Y3THA02954	\$1,000	Van/Pickup
2003	Zoning	Chevrolet/Tahoe	1GNEK13V23R254667	\$3,897	Van/Pickup

Spencer County Fiscal Court

Kentucky Association of Counties
KACo All Lines Fund Statement of Values
10/30/2017

Spencer County Fiscal Court
Member Number 0064

Equipment List

Total Equipment 68
Total Value \$820,730.00

Department	Year	Manufacturer	Serial Number	Value	Description
	0			\$25,000	Miscellaneous Equipment
Clerk	0			\$49,500	Voting Machines (11 E-Scan machines @ \$4,500 each)
Clerk	2015	Software Management		\$28,617	Computer Hardware
Dispatch	0			\$5,000	911 Computer Equipment
Emer. Eqpt.				\$9,635	Equipment on Med 2
Emer. Eqpt.				\$9,674	Equipment on Med 1
Emer. Eqpt.			00035050	\$4,000	DC Defibrillator
Emer. Equip.				\$9,600	Equipment on Med 4
Emer. Equip.				\$9,600	Equipment on Med 3
Emergency Equip.	0			\$63,000	Emergency Rotating Warning Sirens (6)
Emergency Equip.	0			\$8,000	Wireless laptop computers for emergency vehicles (6)
Emergency Management	0			\$18,500	Mobile and Portable Radios
Emergency Management	2010			\$51,000	(8) Mobile Data Computers
Emergency Management	2013	Alpharard		\$2,707	Identification Machine
EMS	2011	Zoill	80101730020164013	\$11,770	Heart Monitor
EMS	2011	Zoill	80101710020164014	\$11,505	Defibrillator
EMS	2016	Stair-Pro	161139039 & 161139040	\$6,170	(2) Stairchair - Model 6252 @ \$3,085 each

EMS	2016	Zoll	AR14E008264AR12K 302460	\$27,243	X-Series Monitor/Defibrillator
EMS	2016	Zoll	AJ15HAS0968AJ15HAS 0931	\$27,243	X-Series Monitor/Defibrillator
Maintenance	2015		T201506174 & B201502260	\$2,264	Tire Machine (FWC-2710) & Wheel Balancer (PWB-1530A)
Parks	0	Vermeer	1VRU091S541006818	\$1,100	BC 625A Chipper
Parks	0000			\$7,500	Trolley
Parks	2007	John Deere	TC0797C050190	\$1,000	JD797 Zero Turn Mower
Parks	2007	John Deere	W04X2XD011548	\$1,000	JD Gator TX
Parks	2007	John Deere	TC0797C050187	\$1,000	JD797 Zero Turn Mower
Parks	2014	John Deere	1TC950MDEET020126	\$8,679	Z950M Zero Turn Mower
Parks	2014	John Deere	1TC950MDHET020156	\$8,679	Z950M Zero Turn Mower
Parks	2014	John Deere	LV3038E610131	\$14,378	3038E Utility Tractor
Parks	2014	John Deere	P00305X067127	\$3,421	305 Loader
Recycle	2005	John Deere	T00250A932628	\$8,494	Skid Steer 250
Recycle	2014	National Recycling	1L9BR2119ER465066	\$8,800	NRT-20 Trailer
Recycle	2015	National Recycling	1L9BR419FR465124	\$5,900	NRT-11 Trailer
Recycle	2015	National Recycling	1L9BR1214FR465180	\$4,200	NRT-CC1 Trailer
Recycle	2015		1T0318EACFJ285080	\$30,800	Skid Steer
Recycle	2016	NRT	1L9BR2111GR465226	\$8,800	NRT-20-2016
Recycle	2016	NRT	1L9BR211XGR465225	\$8,800	NRT-20-2016
Recycle	2016	NRT	1L9BR2118GR465224	\$8,800	NRT-20-2016
Recycle	2016	NRT	1L9BR2116GR465223p	\$8,800	NRT-20-2016
Recycle	2016	Max-Pak	10162807	\$17,224	Hydraulic Baler - Model MP6020-66-7
Recycle	2016	NTR	1L9BR141XGR465229	\$5,900	Trailer
Recycling	0	Cramalot	52383	\$1,000	Baler
Recycling	2012	Max-Pak	MP6020-66- 7/508131159	\$10,461	Baler

Recycling	2013	Max-Pak	MP6020-66-7081210598	00011977	Baler	\$15,950
Road					Battery Charger Tester	\$2,000
Road					Snow Plow-Large (8 plows)	\$12,000
Road	0	Tiger	T3705		Side Mount 60" mower	\$1,785
Road	0	Boom	RB3020		83 Rotary Mower Attachment	\$1,000
Road	0	John Deere	L02755L699341		2755 Tractor with Turbo Charge	\$5,992
Road	0	Tiger	T-5648/MK-4907		Tm-60c rotary mower	\$6,264
Road	1977	John Deere	670-005018		670 Grader	\$1,000
Road	1981	Hudson	10HHTD2C6C1000002		Tilt Trailer	\$1,000
Road	1994	Ford	BS82378		7740S-P Tractor	\$1,000
Road	1998	John Deere	DWTC44H571802		TC44H Rubber tire loader	\$11,781
Road	2000	Stigers	1S9F22520YK087853		Truck Trailer	\$1,100
Road	2001	Puckett	12170107		Model 5600 Paver	\$7,006
Road	2004	JCB	905060		214 Backhoe	\$18,743
Road	2005	John Deere	LV5525S150885		5525 Utility Tractor	\$9,726
Road	2007		914030722		Total Patcher - Model T7500	\$16,906
Road	2007		6053007		Total Patcher Tank	\$12,316
Road	2009	Tiger	1811922		Model TM-60SDC 60" Side Rotary Mower	\$9,669
Road	2009	John Deere	LV5083E160601		Model 5083E Utility Tractor	\$16,693
Road	2009				Post Driver	\$3,825
Road	2011	John Deere	4043-126161		Tractor w/mower	\$12,087
Road	2011	John Deere	L06400-15563		Tractor w/mower	\$12,087
Road	2011	Komatsu	5454		Model PC88MR-8 Excavator	\$69,324
Sheriff	0		W81K70-2093 & W81K70		(2) Generators (\$2,000 each)	\$4,000
Sheriff	1987	Monarch	-2093A		Boat	\$0
Sheriff	2016	Motion			(7) F5V Computer Tablets	\$12,712



Spencer County Fiscal Court



Kentucky Association of Counties
KACo All Lines Fund Statement of Values
10/30/2017

Spencer County Fiscal Court
Summary of Coverage

Member Number 0064

Coverage				Deductible
General Liability (Per OCC/AGG)	3,000,000		5,000,000	1,000
Law Enforcement (Per OCC/AGG)	3,000,000		5,000,000	1,000
Errors/Omissions (Per OCC/AGG)	3,000,000		3,000,000	1,000
Employment Practices (Per claim/AGG)	3,000,000		3,000,000	1,000
Cyber Liability (Per claim/AGG, including \$500,000 in privacy response expense)	1,000,000		1,000,000	2,500
Auto Liability (CSL)	3,000,000			0
Auto Comprehensive	ACV			500
Auto Collision	ACV			500
P.I.P. (No Fault)	10,000			0
Under Insured/Un-Insured	60,000			0
Non Owned Auto Coverage	Primary			0
Property/Buildings	As Per Statement on File			500
Personal Property	As Per Statement on File			500
Boiler & Machinery	15,000,000			1,000
Inland Marine & EDP	As Per Statement on File			500
Business Income	500,000		500,000	0
Flood	1,000,000		1,000,000	0
Earthquake	See Earthquake Policy		See Earthquake Policy	See Earthquake Policy
Crime (Other than Employee Dishonesty)	150,000			500
Employee Dishonesty (Policy #: CIC1964)	150,000			250
Legal Defense Coverage	100,000			0

No action needed. Discussion ensued regarding the Jail and the total number of ambulances listed on the statement of values, the Judge said that he would make note of those changes and notify the insurance company regarding the matter.

2. Resolution/agreement with City of Taylorsville

RESOLUTION NO. _____

A RESOLUTION APPROVING A COOPERATION AGREEMENT BETWEEN THE SPENCER COUNTY FISCAL COURT AND THE CITY OF TAYLORSVILLE RELATING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY-HAZARD MITIGATION PROGRAM

WHEREAS, the County and City have been awarded a \$750,000 Hazard Mitigation grant from the Federal Emergency Management Agency (FEMA) for the project known as the "Taylorsville Drainage Project-LPDM2009-001, and,

WHEREAS, the City has been approved to implement and carry out this Hazard Mitigation grant in cooperation with Spencer County Fiscal Court; and,

NOW, THEREFORE, BE IT RESOLVED by the Spencer County Fiscal Court and the City of Taylorsville that:

1. All policy decisions relating to types of activities to be included in the application will be approved by the City of Taylorsville.
2. The Spencer County Fiscal Court shall match the Hazard Mitigation Grant with up to \$31,250 of County funds for eligible project activities.
3. City of Taylorsville shall match the Hazard Mitigation Grant with up to \$31,250 of County funds for eligible project activities.

APPROVED THIS _____ DAY OF _____, 2017.

ATTEST

SPENCER COUNTY FISCAL COURT

ATTEST

CITY OF TAYLORSVILLE

No action taken.

3. Fire Board of trustees vacancy appointment

13



TAYLORSVILLE - SPENCER COUNTY FIRE DISTRICT

BUSINESS 502-477-3228
EMERGENCY 911

P.O. Box 491 • TAYLORSVILLE, KY 40071

NATHAN NATION
CHIEF

November 13, 2017

John Riley
Spencer County Judge
Main Street
Taylorsville, Kentucky 40071

Dear Judge Riley,

The Spencer County Fire Protection District Board of Trustees voted unanimous at its November 13, 2017 meeting to recommend Thomas Franklin Jr to replace the vacant term of office previously held by Linda Greenwell. The term will end 6/30/2020.

Thank you for your consideration.

Very truly yours,

N. Glen Goebel
Chairman
N. Glen Goebel

Ray Wilson Armstrong
Vice-Chairman
Ray Wilson Armstrong

Nathan B. Nation
Secretary
N.B. Nation

Davis Lee Downs
Treasurer
Davis Lee Downs

Richard Morris
Trustee
Richard Morris

Darrell Stevens
Trustee
Darrell Stevens

- On the motion of Esq. Goodlett, seconded by Esq. Rogers with all members of the Court present voting 'aye' by roll call vote with the exception of Esq. Bayers, who was absent it is hereby ordered to approve the appointment of Thomas Franklin Jr to finish the vacant term on the Fire Board of Trustees ending June 30, 2020.

4. Quote for sheriff vests



NEW ADDRESS-- SEND PAYMENTS TO

1031 MURFREESBORO PIKE
NASHVILLE, TN 37217
(615)726-0009; FAX (615)726-0081

Quote

Page 1

Account No.	Date	Ref No.
18764	10/26/17	689513

*****NEW REMIT TO ADDRESS*****

Sold To

Spencer County Sheriff's Office
P O Box 475
18 E. Main St
Taylorsville, KY 40071

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Rocky Walton	10:15AM	23	QUOTE			
Item	Description	Qty	Ship	Price	Extended	
00871044	SUR-PALADIN II-BLK-NA * Black * PALADIN LEVEL II WITH 2 EA CONCEALED CARRIERS / STP PALADIN LEVEL II WITH 2 EA VERTEX BLACK CARRIERS WITH TAILS/STP SIZING VEST USED-ROBERT THOMAS- 2015-2015	1	0	769.00 m	769.00	
00871044	SUR-PALADIN II-BLK-NA * Black * PALADIN LEVEL II WITH 2 EA CONCEALED CARRIERS / STP PALADIN LEVEL II WITH 2 EA VERTEX BLACK CARRIERS WITH TAILS/STP SIZING VEST USED-CLINT OVERSTREET- 2016-2016	1	0	769.00 m	769.00	
00871044	SUR-PALADIN II-BLK-NA * Black * PALADIN LEVEL II WITH 2 EA CONCEALED CARRIERS / STP PALADIN LEVEL II WITH 2 EA VERTEX BLACK CARRIERS WITH TAILS/STP SIZING VEST USED- GARY SHARP- 2216-2016	1	0	769.00 m	769.00	

Tax ID KY GOV'T		Freight	0.00
		Sub Total	12,304.00
		Tax 9.25%	0.00
		Total	12,304.00
		Received	0.00
		Balance	12,304.00

Quotes are good for 30 days



NEW ADDRESS - SEND PAYMENTS TO
1031 MURFREESBORO PIKE
NASHVILLE, TN 37217
(615)726-0009; FAX (615)726-0081

Quote

Account No.	Date	Ref No.
18764	10/26/17	689513

*****NEW REMIT TO ADDRESS*****

Sold To

Spencer County Sheriff's Office
P O Box 475
18 E. Main St
Taylorsville, KY 40071

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Rocky Walton	10:15AM	23	QUOTE			
Item	Description	Qty	Ship	Price	Extended	
00871044	SUR-PALADIN II-BLK-NA * Black * PALADIN LEVEL II WITH 2 EA CONCEALED CARRIERS / STP PALADIN LEVEL II WITH 2 EA VERTEX BLACK CARRIERS WITH TAILS/STP SIZING VEST USED- BUTCH JOHNSON- 2516-2215	1	0	769.00 m	769.00	
00871044	SUR-PALADIN II-BLK-NA * Black * PALADIN LEVEL II WITH 2 EA CONCEALED CARRIERS / STP PALADIN LEVEL II WITH 2 EA VERTEX BLACK CARRIERS WITH TAILS/STP SIZING VEST USED- JONATHAN BENTLEY- 2216-2016	1	0	769.00 m	769.00	
00871044	SUR-PALADIN II-BLK-NA * Black * PALADIN LEVEL II WITH 2 EA CONCEALED CARRIERS / STP PALADIN LEVEL II WITH 2 EA VERTEX BLACK CARRIERS WITH TAILS/STP SIZING VEST USED- GARY DAY- 2215-2215	1	0	769.00 m	769.00	

Tax ID KY GOV'T		Freight	0.00
		Sub Total	12,304.00
		Tax 9.25%	0.00
		Total	12,304.00
		Received	0.00
		Balance	12,304.00

Quotes are good for 30 days



NEW ADDRESS -- SEND PAYMENTS TO
1031 MURFREESBORO PIKE
NASHVILLE, TN 37217
(615)726-0009; FAX (615)726-0081

Quote

Account No.	Date	Ref No.
18764	10/26/17	689513

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Sold To

Spencer County Sheriff's Office
P O Box 475
18 E. Main St
Taylorsville, KY 40071

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Rocky Walton	10:15AM	23	QUOTE			

Item	Description	Qty	Ship	Price	Extended
00871044	SUR-PALADIN II-BLK-NA * Black * PALADIN LEVEL II WITH 2 EA CONCEALED CARRIERS / STP PALADIN LEVEL II WITH 2 EA VERTEX BLACK CARRIERS WITH TAILS/STP SIZING VEST USED-TIM LYKINS- 2215-2215	1	0	769.00 m	769.00
00871044	SUR-PALADIN II-BLK-NA * Black * PALADIN LEVEL II WITH 2 EA CONCEALED CARRIERS / STP PALADIN LEVEL II WITH 2 EA VERTEX BLACK CARRIERS WITH TAILS/STP SIZING VEST USED-WILLIAM MCKINNEY- 2016-2017	1	0	769.00 m	769.00
00871044	SUR-PALADIN II-BLK-NA * Black * PALADIN LEVEL II WITH 2 EA CONCEALED CARRIERS / STP PALADIN LEVEL II WITH 2 EA VERTEX BLACK CARRIERS WITH TAILS/STP SIZING VEST USED- ROB MILLER- 2516-2216	1	0	769.00 m	769.00

Tax ID KY GOV'T	
Freight	0.00
Sub Total	12,304.00
Tax 9.25%	0.00
Total	12,304.00
Received	0.00
Balance	12,304.00

Quotes are good for 30 days



NEW ADDRESS - SEND PAYMENTS TO
 1031 MURFREESBORO PIKE
 NASHVILLE, TN 37217
 (615)726-0009; FAX (615)726-0081

Quote

Account No.	Date	Ref No.
18764	10/26/17	689513

*****NEW REMIT TO ADDRESS*****

Sold To

Spencer County Sheriff's Office
 P O Box 475
 18 E. Main St
 Taylorsville, KY 40071

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Rocky Walton	10:15AM	23	QUOTE			
Item	Description	Qty	Ship	Price	Extended	
00871044	SUR-PALADIN II-BLK-NA * Black * PALADIN LEVEL II WITH 2 EA CONCEALED CARRIERS / STP PALADIN LEVEL II WITH 2 EA VERTEX BLACK CARRIERS WITH TAILS/STP SIZING VEST USED-CARL RESSOR- 2516-2216	1	0	769.00	m	769.00
00871044	SUR-PALADIN II-BLK-NA * Black * PALADIN LEVEL II WITH 2 EA CONCEALED CARRIERS / STP PALADIN LEVEL II WITH 2 EA VERTEX BLACK CARRIERS WITH TAILS/STP SIZING VEST USED-BUDDY STUMP- 2516-2216	1	0	769.00	m	769.00
00871044	SUR-PALADIN II-BLK-NA * Black * PALADIN LEVEL II WITH 2 EA CONCEALED CARRIERS / STP PALADIN LEVEL II WITH 2 EA VERTEX BLACK CARRIERS WITH TAILS/STP SIZING VEST USED-GAIL CHEATHAM- SEE ATTACHED SHEET	1	0	769.00	m	769.00

Tax ID KY GOV'T		Freight	0.00
		Sub Total	12,304.00
		Tax 9.25%	0.00
		Total	12,304.00
		Received	0.00
		Balance	12,304.00

Quotes are good for 30 days



NEW ADDRESS - SEND PAYMENTS TO

1031 MURFREESBORO PIKE
NASHVILLE, TN 37217
(615)726-0009; FAX (615)726-0081

Quote

Page 5

Account No.	Date	Ref No.
18764	10/26/17	689513

*****NEW REMIT TO ADDRESS*****

Sold To

Spencer County Sheriff's Office
P O Box 475
18 E. Main St
Taylorsville, KY 40071

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Rocky Walton	10:15AM	23	QUOTE			
Item	Description	Qty	Ship	Price	Extended	
00871044	SUR-PALADIN II-BLK-NA * Black * PALADIN LEVEL II WITH 2 EA CONCEALED CARRIERS / STP PALADIN LEVEL II WITH 2 EA VERTEX BLACK CARRIERS WITH TAILS/STP SIZING VEST USED- MARLENE CRANMER- SEE ATTACHED SHEET	1	0	769.00 m	769.00	
00871044	SUR-PALADIN II-BLK-NA * Black * PALADIN LEVEL II WITH 2 EA CONCEALED CARRIERS / STP PALADIN LEVEL II WITH 2 EA VERTEX BLACK CARRIERS WITH TAILS/STP SIZING VEST USED- RON SCHWOEPE- 2214-2014	1	0	769.00 m	769.00	
00871044	SUR-PALADIN II-BLK-NA * Black * PALADIN LEVEL II WITH 2 EA CONCEALED CARRIERS / STP PALADIN LEVEL II WITH 2 EA VERTEX BLACK CARRIERS WITH TAILS/STP SEE SIZING FORM- BARBARA GALLAGHER	1	0	769.00 m	769.00	

Tax ID KY GOV'T		Freight	0.00
		Sub Total	12,304.00
		Tax 9.25%	0.00
		Total	12,304.00
		Received	0.00
		Balance	12,304.00

Quotes are good for 30 days



NEW ADDRESS -- SEND PAYMENTS TO

1031 MURFREESBORO PIKE
NASHVILLE, TN 37217
(615)726-0009; FAX (615)726-0081

Quote

Page 6

Account No.	Date	Ref No.
18764	10/26/17	689513

*****NEW REMIT TO ADDRESS*****

Sold To

Spencer County Sheriff's Office
P O Box 475
18 E. Main St
Taylorsville, KY 40071

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Rocky Walton	10:15AM	23	QUOTE			
Item	Description	Qty	Ship	Price	Extended	
00871044	SUR-PALADIN II-BLK-NA * Black * PALADIN LEVEL II WITH 2 EA CONCEALED CARRIERS / STP paladin level II with 2 ea black concealed carriers/ stp sizing vest used- corky clore- 2817-2516	1	0	769.00 m	769.00	
		Total Qty	16	0		

Tax ID KY GOV'T		Freight	0.00
		Sub Total	12,304.00
		Tax 9.25%	0.00
		Total	12,304.00
		Received	0.00
		Balance	12,304.00

Quotes are good for 30 days

- On the motion of Esq. Judd, seconded by Esq. Moore with all members of the Court present voting 'aye' by roll call vote with the exception of Esq. Bayers, who was absent it is hereby ordered to approve the purchase of new bullet proof vests for the sheriff's office not exceed the amount of \$12,304.00.

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

11/17/17
 09:40AM

**Spencer County Fiscal Court
 Open Invoice Report
 As of November 17, 2017**

Page 1 of 6

General

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL		A & M Oil Company Inc.					
S38419	11/20/17	0150154550 sher fuel	11/20/17	38.59	.00	.00	38.59
Vendor Total: A&MOIL				38.59	.00	.00	38.59
Vendor: AIRGAS		Airgas Inc.					
9069113182	11/20/17	0151405500 ems oxygen	11/20/17	120.20	.00	.00	120.20
9069565553	11/20/17	0151405500 ems oxygen	11/20/17	181.71	.00	.00	181.71
9948866800	11/20/17	0151405500 ems oxygen	11/20/17	302.45	.00	.00	302.45
Vendor Total: AIRGAS				604.36	.00	.00	604.36
Vendor: AT&T		A T & T					
11/20ems_u	11/20/17	0151405780 ems uverse	11/20/17	70.60	.00	.00	70.60
11/20maint_u	11/20/17	0150855780 mainten uverse	11/20/17	80.50	.00	.00	80.50
11/20occtax_u	11/20/17	0150475780 occtax uverse	11/20/17	95.60	.00	.00	95.60
Vendor Total: AT&T				246.70	.00	.00	246.70
Vendor: ATD		American Tire Distributors					
S098638788	11/20/17	0154015920 parks veh29 tires	11/20/17	289.20	.00	.00	289.20
Vendor Total: ATD				289.20	.00	.00	289.20
Vendor: AUTOZONE		Auto Zone					
4547864227	11/20/17	0151404430 med1 light	11/20/17	3.89	.00	.00	3.89
4547865031	11/20/17	0150807210 maint shop cleaners	11/20/17	15.58	.00	.00	15.58
4547865833	11/20/17	0151404430 med4 hose	11/20/17	2.76	.00	.00	2.76
4547869096	11/20/17	0150155920 sher41 wheelcover	11/20/17	20.62	.00	.00	20.62
4547870031	11/20/17	0150155920 sher16 wheelcleaner	11/20/17	10.72	.00	.00	10.72
4547872494	11/20/17	0152175860 recy veh31 fuelcap	11/20/17	14.47	.00	.00	14.47
4547874453	11/20/17	0151404430 med3 fuelcap	11/20/17	10.53	.00	.00	10.53
4547881300	11/20/17	0150807210 maint lubricants	11/20/17	21.92	.00	.00	21.92
4547882534	11/20/17	0150155920 sher veh5 battery	11/20/17	99.99	.00	.00	99.99
Vendor Total: AUTOZONE				200.48	.00	.00	200.48
Vendor: BENGAS		Bennett's Gas Company					
11/20ems	11/20/17	0151405780 ems propane	11/20/17	102.84	.00	.00	102.84
11/20mainten	11/20/17	0150855780 mainten propane	11/20/17	18.19	.00	.00	18.19
11/20recyc	11/20/17	0152175780 recycle propane	11/20/17	254.50	.00	.00	254.50
Vendor Total: BENGAS				375.53	.00	.00	375.53
Vendor: BESA		Bluegrass Emergency Serv Assoc					
Spencer2018	11/20/17	0151405500 ems membership	11/20/17	25.00	.00	.00	25.00
Vendor Total: BESA				25.00	.00	.00	25.00
Vendor: BHOM		Baptist Health Occupat Medicin					
986129	11/20/17	0191003820 empl drugtestings	11/20/17	120.00	.00	.00	120.00
Vendor Total: BHOM				120.00	.00	.00	120.00
Vendor: BLGRASSREC		Bluegrass Recycling Srvc Inc					
Oct2017	11/20/17	0152054030 farm carcass dispos	11/20/17	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					
989545	11/20/17	0151404430 med4 sensor	11/20/17	149.99	.00	.00	149.99

11/17/17
09:40AM

Spencer County Fiscal Court
Open Invoice Report
As of November 17, 2017

General

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: BOBHOOK				149.99	.00	.00	149.99
Vendor: BOUNDTREE		Bound Tree Medical LLC					
82682112	11/20/17	0151405500 ems medic supplies	11/20/17	241.44	.00	.00	241.44
82687562	11/20/17	0151405500 ems medic supplies	11/20/17	21.32	.00	.00	21.32
Vendor Total: BOUNDTREE				262.76	.00	.00	262.76
Vendor: BUMPER		Bumper to Bumper					
7-87726	11/20/17	0150155920 sher veh16 battery	11/20/17	102.95	.00	.00	102.95
7-89236-2	11/20/17	0150155920 sher16 windowswitch	11/20/17	57.99	.00	.00	57.99
7-89244-2	11/20/17	0152175860 recy trailer part	11/20/17	7.95	.00	.00	7.95
Vendor Total: BUMPER				168.89	.00	.00	168.89
Vendor: CARROT		Carrot-Top Industries Inc					
36534200	11/20/17	018099585W memorial flags	11/20/17	168.77	.00	.00	168.77
36534200	11/20/17	0150805710 cths/annx flags	11/20/17	192.69	.00	.00	192.69
Vendor Total: CARROT				361.46	.00	.00	361.46
Vendor: CITY		Taylorsville Waterworks					
11/20park	11/20/17	0154015780 wat.park utilities	11/20/17	24.67	.00	.00	24.67
Vendor Total: CITY				24.67	.00	.00	24.67
Vendor: CLERK		Spencer County Clerk					
2017taxbill	11/20/17	0150253680 prop tax bill	11/20/17	7.05	.00	.00	7.05
Vendor Total: CLERK				7.05	.00	.00	7.05
Vendor: CMS UNIF		CMS Uniforms Inc.					
751761	11/20/17	0150154810 sher unif hat	11/20/17	132.00	.00	.00	132.00
751763	11/20/17	0150154810 sher unif shirt	11/20/17	34.00	.00	.00	34.00
752954	11/20/17	0150154810 sher unif pants	11/20/17	80.00	.00	.00	80.00
752955	11/20/17	0150154810 sher unif pants	11/20/17	40.00	.00	.00	40.00
752956	11/20/17	0150154810 sher unif shirts	11/20/17	91.90	.00	.00	91.90
753214	11/20/17	0150154810 sher unif nameplate	11/20/17	16.95	.00	.00	16.95
754056	11/20/17	0150154810 sher unif jacket	11/20/17	79.00	.00	.00	79.00
754059	11/20/17	0150154810 sher unif jacket	11/20/17	83.00	.00	.00	83.00
Vendor Total: CMS UNIF				556.85	.00	.00	556.85
Vendor: COUNTRY MT		Taylorsville Country Mart					
11/20maint	11/20/17	0150807210 maint fuel,waters	11/20/17	63.93	.00	.00	63.93
11/20park	11/20/17	0154014550 parks fuel	11/20/17	37.89	.00	.00	37.89
11/20recy	11/20/17	0152174270 recy fuel	11/20/17	55.39	.00	.00	55.39
Vendor Total: COUNTRY MT				157.21	.00	.00	157.21
Vendor: CROWN TRO		Crown Trophy of Louisville					
11/20plates	11/20/17	018099585W 2 memorialplates	11/20/17	28.00	.00	.00	28.00
Vendor Total: CROWN TRO				28.00	.00	.00	28.00
Vendor: CSI		Custom Solutions Inc.					
2211	11/20/17	0150153190 sher proptax softwr	11/20/17	780.00	.00	.00	780.00
2211	11/20/17	0150803380 computers lease	11/20/17	2,370.00	.00	.00	2,370.00
2224	11/20/17	0150154450 sher printrolls,ink	11/20/17	84.00	.00	.00	84.00
Vendor Total: CSI				3,234.00	.00	.00	3,234.00

11/17/17
09:40AM

Spencer County Fiscal Court
Open Invoice Report
As of November 17, 2017

Page 3 of 6

General

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: DIGITALPRO		Digital Promotions Inc					
5794	11/20/17	0151404810 ems unif shirts	11/20/17	215.00	.00	.00	215.00
5795	11/20/17	0151404810 ems unif jackets	11/20/17	228.00	.00	.00	228.00
Vendor Total: DIGITALPRO				443.00	.00	.00	443.00
Vendor: DUPLICATOR		Duplicator Sales & Service Inc					
754168	11/20/17	0150704450 pl/zo server contrc	11/20/17	66.27	.00	.00	66.27
Vendor Total: DUPLICATOR				66.27	.00	.00	66.27
Vendor: DWILLIAMS		Doug Williams					
11/20reimb	11/20/17	0150704450 reimb p/z cert mail	11/20/17	3.84	.00	.00	3.84
Vendor Total: DWILLIAMS				3.84	.00	.00	3.84
Vendor: EMSCONSULT		EMS Consultants Ltd.					
13250_Oct2017	11/20/17	0151403200 ems billing contract	11/20/17	2,122.70	.00	.00	2,122.70
Vendor Total: EMSCONSULT				2,122.70	.00	.00	2,122.70
Vendor: FLOODWALL		Spencer County Floodwall Comm.					
Spencer2017	11/20/17	0176009030 floodwall taxes	11/20/17	3,457.55	.00	.00	3,457.55
Vendor Total: FLOODWALL				3,457.55	.00	.00	3,457.55
Vendor: GETSET		Get Set Graphics					
Oct2017	11/20/17	0150803380 website mainten	11/20/17	280.00	.00	.00	280.00
Vendor Total: GETSET				280.00	.00	.00	280.00
Vendor: GLASSCOCK		Glasscock Sawmill Inc.					
3827	11/20/17	0154014060 parks mulch	11/20/17	180.00	.00	.00	180.00
Vendor Total: GLASSCOCK				180.00	.00	.00	180.00
Vendor: GRBROS		Greenwell Brothers Inc.					
11/20occtax	11/20/17	0150475780 occtax propane	11/20/17	15.83	.00	.00	15.83
Vendor Total: GRBROS				15.83	.00	.00	15.83
Vendor: JKCUNNINGH		Jean Kelley Cunningham					
W.Currie	11/20/17	0153105070 court-ordered fee	11/20/17	366.00	.00	.00	366.00
Vendor Total: JKCUNNINGH				366.00	.00	.00	366.00
Vendor: KACOCO		KACo Conference					
B.Bayers	11/20/17	0191005690 conf registration	11/20/17	275.00	.00	.00	275.00
Vendor Total: KACOCO				275.00	.00	.00	275.00
Vendor: KBEMS		Kentucky Board of EMS					
Spencer2017	11/20/17	0151405500 ems license	11/20/17	500.00	.00	.00	500.00
Vendor Total: KBEMS				500.00	.00	.00	500.00
Vendor: KTREAS		Kentucky State Treasurer					
7437	11/20/17	0150154450 sher deputy testing	11/20/17	232.00	.00	.00	232.00
Vendor Total: KTREAS				232.00	.00	.00	232.00
Vendor: KYUTIL		Kentucky Utilities					
11/20annex	11/20/17	0150865780 annex utilities	11/20/17	376.52	.00	.00	376.52
11/20atty	11/20/17	0150055780 co atty utilities	11/20/17	94.69	.00	.00	94.69
11/20cthse	11/20/17	0150805780 cthse utilities	11/20/17	1,600.92	.00	.00	1,600.92

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General

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
11/20sher	11/20/17	0150155780 sher utilities	11/20/17	398.99	.00	.00	398.99
11/20zoning	11/20/17	0150705780 zoning utilities	11/20/17	281.50	.00	.00	281.50
Vendor Total: KYUTIL				2,752.62	.00	.00	2,752.62
Vendor: LCNI		The Spencer Magnet					
11/20clerk	11/20/17	0150104450 co clerk ads	11/20/17	118.29	.00	.00	118.29
11/20co	11/20/17	0150803020 misc co ads	11/20/17	47.13	.00	.00	47.13
11/20pz	11/20/17	0150703020 zoning ads	11/20/17	293.63	.00	.00	293.63
Vendor Total: LCNI				459.05	.00	.00	459.05
Vendor: LFLW		Limestone Farm Lawn Worksite					
457366	11/20/17	0154015920 pks mowr clutch	11/20/17	309.88	.00	.00	309.88
458280	11/20/17	0154015920prks mowr clutchrepa	11/20/17	112.80	.00	.00	112.80
460874	11/20/17	0154015920 pks belt	11/20/17	62.39	.00	.00	62.39
Vendor Total: LFLW				485.07	.00	.00	485.07
Vendor: LHESSELBRK		Lynn Hesselbrock					
11/20mileage	11/20/17	0150105760 confs mileages	11/20/17	78.38	.00	.00	78.38
Vendor Total: LHESSELBRK				78.38	.00	.00	78.38
Vendor: LOWES		Lowe's					
11/20annex	11/20/17	0150865780 annex storagecabint	11/20/17	75.05	.00	.00	75.05
11/20cths	11/20/17	0150805710 cths storagecabinet	11/20/17	75.05	.00	.00	75.05
11/20ems	11/20/17	0151405860 ems shelf work	11/20/17	377.04	.00	.00	377.04
11/20maint	11/20/17	0150807210 mainten dooropener	11/20/17	37.98	.00	.00	37.98
11/20recycle	11/20/17	0152175860 recyc storagecabint	11/20/17	75.05	.00	.00	75.05
Vendor Total: LOWES				640.17	.00	.00	640.17
Vendor: M & M		M & M Office Products Inc.					
42217	11/20/17	0150014450 judg copier contrct	11/20/17	729.75	.00	.00	729.75
42218	11/20/17	0150704450 pl/zo copier contrt	11/20/17	450.00	.00	.00	450.00
Vendor Total: M & M				1,179.75	.00	.00	1,179.75
Vendor: MAGI		MAGI Services LLC					
2562	11/20/17	0151405500 ems medic gloves	11/20/17	150.00	.00	.00	150.00
Vendor Total: MAGI				150.00	.00	.00	150.00
Vendor: MILAWSON		Milath Lawson					
11/20reimb	11/20/17	0151404810 reimb boot allowanc	11/20/17	47.69	.00	.00	47.69
Vendor Total: MILAWSON				47.69	.00	.00	47.69
Vendor: NAPA		NAPA Auto Parts					
491103	11/20/17	0151404430 med1 oilfilter	11/20/17	25.22	.00	.00	25.22
491104	11/20/17	0150155920 sher oilfilters	11/20/17	102.84	.00	.00	102.84
491158	11/20/17	0152055920 animctrl pressursys	11/20/17	29.99	.00	.00	29.99
491242	11/20/17	0152055920 animctrl sensors	11/20/17	89.97	.00	.00	89.97
492558	11/20/17	0152055920 animctrl joints/bus	11/20/17	105.18	.00	.00	105.18
Vendor Total: NAPA				353.20	.00	.00	353.20
Vendor: NEOPOST		Neopost USA Inc.					
55304316	11/20/17	0150105630 clk postagemeter	11/20/17	149.99	.00	.00	149.99
Vendor Total: NEOPOST				149.99	.00	.00	149.99

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General

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: OFFICEDEPO		Office Depot					
977277188001	11/20/17	0150014450 judge copypaper	11/20/17	27.99	.00	.00	27.99
977277188001	11/20/17	0151404450 ems paper,files	11/20/17	57.06	.00	.00	57.06
Vendor Total: OFFICEDEPO				85.05	.00	.00	85.05
Vendor: PEOPLES		The Peoples Bank					
sher_tax	11/20/17	0150154450 sher tax checks	11/20/17	92.03	.00	.00	92.03
Vendor Total: PEOPLES				92.03	.00	.00	92.03
Vendor: QK4		Qk4					
58518	11/20/17	0150803090 facilities plan	11/20/17	7,500.00	.00	.00	7,500.00
Vendor Total: QK4				7,500.00	.00	.00	7,500.00
Vendor: QUADMED		Quad Med Inc.					
129812	11/20/17	0151405500 ems medic supplies	11/20/17	204.70	.00	.00	204.70
Vendor Total: QUADMED				204.70	.00	.00	204.70
Vendor: QUILL		Quill Corporation					
2227352	11/20/17	0152054020 animctrl cards	11/20/17	38.78	.00	.00	38.78
Vendor Total: QUILL				38.78	.00	.00	38.78
Vendor: RADIOSHACK		Taylorsville RadioShack					
10072483	11/20/17	0150157030 sher cable	11/20/17	19.99	.00	.00	19.99
Vendor Total: RADIOSHACK				19.99	.00	.00	19.99
Vendor: SCP		Shelbyville Chrysler Products					
5007683	11/20/17	0150155920 sher1 wheelhouse	11/20/17	75.13	.00	.00	75.13
5007686	11/20/17	0150155920 sher vehs oildrum	11/20/17	613.80	.00	.00	613.80
5007861	11/20/17	0150155920 sher9 sparkplug	11/20/17	75.04	.00	.00	75.04
5007868	11/20/17	0150155920 sher12 motormount	11/20/17	85.75	.00	.00	85.75
Vendor Total: SCP				849.72	.00	.00	849.72
Vendor: SOFTW MGMT		Software Management LLC					
27156	11/20/17	0150105850 clk softwr progmm	11/20/17	2,522.00	.00	.00	2,522.00
Vendor Total: SOFTW MGMT				2,522.00	.00	.00	2,522.00
Vendor: SRECC		Salt River Electric					
11/20anim	11/20/17	0152055780 anim ctrl utilities	11/20/17	67.18	.00	.00	67.18
11/20ems	11/20/17	0151405780 ems utilities	11/20/17	616.97	.00	.00	616.97
11/20maint	11/20/17	0150855780 mainten utilities	11/20/17	201.56	.00	.00	201.56
11/20parks	11/20/17	0154015780 parks utilities	11/20/17	280.36	.00	.00	280.36
11/20recyc	11/20/17	0152175780 recycle utilities	11/20/17	71.43	.00	.00	71.43
11/20tower	11/20/17	0151363480 tower utilities	11/20/17	29.31	.00	.00	29.31
Vendor Total: SRECC				1,266.81	.00	.00	1,266.81
Vendor: STRUCKBLD		Struck Building					
batting cage	11/20/17	0191005210 insur-pd repair	11/20/17	8,525.00	.00	.00	8,525.00
Vendor Total: STRUCKBLD				8,525.00	.00	.00	8,525.00
Vendor: SYMBOLARTS		Symbol Arts LLC					
0293915-IN	11/20/17	0150157170 sher badge	11/20/17	110.00	.00	.00	110.00
Vendor Total: SYMBOLARTS				110.00	.00	.00	110.00

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Spencer County Fiscal Court
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Road

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL		A & M Oil Company Inc.					
11/21road	11/21/17	0261054550 road fuels	11/21/17	2,774.69	.00	.00	2,774.69
Vendor Total: A&MOIL				2,774.69	.00	.00	2,774.69
Vendor: AHP		Air Hydro Power					
9967185	11/21/17	0261055920 nuts,connectors	11/21/17	53.12	.00	.00	53.12
9967190	11/21/17	0261055920 connectors	11/21/17	224.64	.00	.00	224.64
Vendor Total: AHP				277.76	.00	.00	277.76
Vendor: AUTOZONE		Auto Zone					
4547863044	11/21/17	0261054550 antifreeze	11/21/17	189.99	.00	.00	189.99
4547869011	11/21/17	0261055920 battery terminal	11/21/17	4.82	.00	.00	4.82
4547869921	11/21/17	0261054550 antifreeze	11/21/17	27.74	.00	.00	27.74
4547870742	11/21/17	0261055920 battery	11/21/17	83.43	.00	.00	83.43
4547870788	11/21/17	0261055920 probekit	11/21/17	199.99	.00	.00	199.99
4547871673	11/21/17	0261055920 wiperblades	11/21/17	19.49	.00	.00	19.49
4547872633	11/21/17	0261055920 wiperblades	11/21/17	70.20	.00	.00	70.20
4547876982	11/21/17	0261055920 oildry	11/21/17	58.22	.00	.00	58.22
4547877001	11/21/17	0261054550 transm fluids	11/21/17	79.98	.00	.00	79.98
4547877484	11/21/17	0261055920 hoses,clamps	11/21/17	5.54	.00	.00	5.54
4547877503	11/21/17	0261055920 hoses	11/21/17	13.77	.00	.00	13.77
4547886908	11/21/17	0261055920 degreasers	11/21/17	30.40	.00	.00	30.40
Vendor Total: AUTOZONE				783.57	.00	.00	783.57
Vendor: CCSI		California Contractors Supply					
TT75741	11/21/17	0261055920 cutting blades	11/21/17	139.80	.00	.00	139.80
Vendor Total: CCSI				139.80	.00	.00	139.80
Vendor: COUNTRY MT		Taylorsville Country Mart					
11/21road	11/21/17	0261054450 rd empl waters	11/21/17	49.90	.00	.00	49.90
Vendor Total: COUNTRY MT				49.90	.00	.00	49.90
Vendor: CTW ELECTR		CTW Electrical Co. Inc.					
1173088	11/21/17	0261055920 led lights	11/21/17	189.18	.00	.00	189.18
1173089	11/21/17	0261055920 led lights	11/21/17	171.21	.00	.00	171.21
1173376	11/21/17	0261055920 led lights	11/21/17	199.82	.00	.00	199.82
1173377	11/21/17	0261055920 nuts,caps,fuses	11/21/17	125.20	.00	.00	125.20
Vendor Total: CTW ELECTR				685.41	.00	.00	685.41
Vendor: KIMBALLMID		Kimball Midwest					
30116271	11/21/17	026105920 trk cleaners	11/21/17	274.53	.00	.00	274.53
Vendor Total: KIMBALLMID				274.53	.00	.00	274.53
Vendor: KTREAS		Kentucky State Treasurer					
11/21solwst	11/21/17	0261054470 sol wst trk permit	11/21/17	20.00	.00	.00	20.00
Vendor Total: KTREAS				20.00	.00	.00	20.00
Vendor: LFLW		Limestone Farm Lawn Worksite					
462040	11/21/17	0261055920 mower hose	11/21/17	20.80	.00	.00	20.80
463948	11/21/17	0261055920 switch	11/21/17	17.99	.00	.00	17.99
Vendor Total: LFLW				38.79	.00	.00	38.79

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**Spencer County Fiscal Court
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Road

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: RADIOSHACK		Taylorsville RadioShack					
10072456	11/21/17	0261055920 noise protect	11/21/17	59.99	.00	.00	59.99
				Vendor Total: RADIOSHACK	59.99	.00	59.99
Vendor: RI-TEC		Ri-Tec Industrial Products					
A3117-IN	11/21/17	0261055920 parts	11/21/17	193.00	.00	.00	193.00
A3118-IN	11/21/17	0261055920 parts	11/21/17	154.00	.00	.00	154.00
				Vendor Total: RI-TEC	347.00	.00	347.00
Vendor: SAF-TI-CO		Saf-Ti-Co Inc.					
0235450-IN	11/21/17	0261054690 bridge signs	11/21/17	151.68	.00	.00	151.68
				Vendor Total: SAF-TI-CO	151.68	.00	151.68
Vendor: SHELBYAUTO		Shelby County Automotive Inc					
Oct2017	11/21/17	0261055920 filters	11/21/17	203.06	.00	.00	203.06
				Vendor Total: SHELBYAUTO	203.06	.00	203.06
Vendor: SRECC		Salt River Electric					
11/21road	11/21/17	0261055780 road utilities	11/21/17	208.40	.00	.00	208.40
				Vendor Total: SRECC	208.40	.00	208.40
Vendor: TVILLEHARD		Taylorsville Hardware					
11/21road	11/21/17	0261055920 parts	11/21/17	115.31	.00	.00	115.31
				Vendor Total: TVILLEHARD	115.31	.00	115.31

* These invoices are on hold.

Report Total: Invoices	6,129.89
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	6,129.89

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0250011010 to 02GROSS

As Of: Current Date (11/17/2017)

*** End of Report ***

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Spencer County Fiscal Court
Open Invoice Report
As of November 17, 2017

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AUTOZONE		Auto Zone					
4547875315	11/22/17	0351015920 jail veh battery	11/22/17	99.99	.00	.00	99.99
Vendor Total: AUTOZONE				99.99	.00	.00	99.99
Vendor: BUMPER		Bumper to Bumper					
7-89885	11/22/17	0351015920 jailer veh sensor	11/22/17	50.99	.00	.00	50.99
Vendor Total: BUMPER				50.99	.00	.00	50.99
Vendor: CLINICAL		Clinical Solutions Pharmacy					
103117-SHELSP	11/22/17	MEDICAL	11/22/17	253.59	.00	.00	253.59
Vendor Total: CLINICAL				253.59	.00	.00	253.59
Vendor: FRANKJ		Franklin County Regional Jail					
03OCT.2017	11/22/17	10/2017 HOUSING	11/22/17	475.00	.00	.00	475.00
Vendor Total: FRANKJ				475.00	.00	.00	475.00
Vendor: JEWHPH		Jewish Hospital Shelbyville					
216-453727-00	11/22/17	MEDICAL-E. GRIFFIN	11/22/17	721.85	.00	.00	721.85
217-400866-00	11/22/17	MEDICAL-A.BARRICK	11/22/17	1,246.02	.00	.00	1,246.02
Vendor Total: JEWHPH				1,967.87	.00	.00	1,967.87
Vendor: SCODET		Shelby County Detention Center					
03102017	11/22/17	10/17 HOUSING	11/22/17	25,152.94	.00	.00	25,152.94
Vendor Total: SCODET				25,152.94	.00	.00	25,152.94
Vendor: SEEMER		SE Emergency Physicians					
217-418773-00	11/22/17	MEDICAL-R.BRUNER	11/22/17	116.04	.00	.00	116.04
Vendor Total: SEEMER				116.04	.00	.00	116.04

* These invoices are on hold.

Report Total: Invoices	28,116.42
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	28,116.42

*** Report Options ***
 Vendors: ALL
 Invoice Dates: ALL
 Status: All
 Accounts: 0350801770 to 03GROSS
 As Of: Current Date (11/17/2017)
 *** End of Report ***

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

US Postmaster	0150704450 zoning postage	98.00
Spencer County Sheriff	0150475670 correction: ck for prop tax incorrectly deposited	1091.62

Repairs to senior center exceeded the original budgeted amount; a transfer is required to pay all vendors; transfer \$200 to 0153055860 (sr ctr building exp) from 0192001860 (employee leave)
 Receipt for property taxes was incorrectly deposited on behalf of the occupational tax receipts; a check is required to correct both accounts; the amount exceed the available amount for refunds; transfer \$700 to 0150475670 (occtax refunds) from 0150471670 (occtx enforcement)
 Repairs to the sheriff telephone equipment were unexpected and unbudgeted; a transfer is required to pay the vendor for repairs; transfer \$215 to 01501559200 (sheriff telephone expense) from 0150157250 (sheriff office equipment)
 Misc repairs to ems bldg have exceeded the original budgeted amount; a transfer is required to complete repairs to storage area; transfer \$500 to 0151405860 (ems bldg expenses) from 0151405780 (ems utilities)
 Repairs/upkeep for parks mowers have exceeded the original budgeted amount; a transfer is required to pay vendor for current repairs; transfer \$800 to 0154015920 (parks equipment) from 0154015780 (parks utilities)
 Replacement flags for war memorial exceeded the available account balance; a transfer is required to complete payment; transfer \$160 to 018099585W (memorial expenses) from 0150805710 (cths repairs)
 Repairs to replace batting cage roof have been completed; payment to vendor is due and will be reimbursed to county by insurance less deductible; a transfer is required to pay vendor; transfer \$2000 to 0191005210 (insurance expenses) from 0194002010 (social security match)

ROAD FUND INVOICES/TRANSFERS

City Waterworks	0261055780 utilities	57.92
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JAIL FUND INVOICES/TRANSFERS

Inmate medical expenses are exceeding available original budget and transfers; a transfer is required to pay current medicals; transfer \$2300 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
9/30/2017	\$72,188.10	\$1,300,363.22	\$44,233.61
11/1/2017	\$445,405.11	\$1,249,166.59	\$19,376.65
11/16/2017	\$751,307.13 (-levee\$,grants,dogs\$)	\$1220528.79 (-CedarSpr, LittleCrk, WatkinsGl,Delta)	\$53945.87

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

J. Adjournment

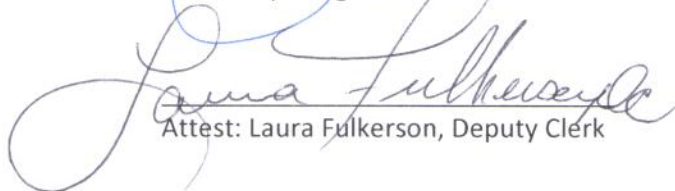
- On the motion of Esq. Goodlett, seconded by Esq. Rogers will all members of the Court present voting 'aye' by roll call vote with the exception of Esq. Bayers, who was absent it is hereby ordered to adjourn this meeting of Fiscal Court at 8:05pm.



John Riley, Judge Executive

12-4-17

Date Signed



Attest: Laura Fulkerson, Deputy Clerk

12-4-17

Date Signed