

# SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room  
28 East Main Street

7:00pm

Monday, November 21, 2016

## Meeting Agenda

- A. Opening Prayer
- B. Pledge of Allegiance to the U.S. Flag and the Kentucky state flag
- C. Call to Order by the County Judge Executive
- D. Roll Call by the County Clerk
- E. Approval of Minutes from Prior Court Meetings
- F. Communications from Citizens, \*\*\* 3 minute limit \*\*\*
  - 1.
- G. Communications from County Judge Executive
  - 1. Burn ban
  - 2. Damages to prisoner transport van
- H. Communications/reports from Members, Other Offices, and Committees
  - 1. Zoning, readings and recommendations
  - 2. Solid Waste committee
    - a) pole barn estimate for recycling
  - 3. Veterans committee
  - 4. Equipment committee
  - 5. Buildings & Grounds committee
  - 6. Administrative Code Committee
- I. Old Business
  - 1. Sheriff building
  - 2. Reimbursement request for CIMRtech units, legal fees
  - 3. Flex funds recommendation form for Ky Transportation
  - 3. Trees removal
- J. New Business
  - 1. Review and Approval of Expenditures, Purchases, Invoices, and Transfers
- K. Adjournment

SPENCER COUNTY  
SPENCER COUNTY FISCAL COURT  
MONDAY, NOVEMBER 21, 2016, 7:00 PM  
FISCAL COURT MEETING ROOM  
28 EAST MAIN STREET  
MINUTES

**A. OPENING PRAYER**

Esq. Judd led the Court in prayer prior to the call to order

**B. PLEDGE OF ALLEGIANCE TO THE U.S. AND KENTUCKY FLAGS**

**C. CALL TO ORDER BY COUNTY JUDGE EXECUTIVE- JOHN RILEY**

**D. ROLL CALL BY SPENCER COUNTY CLERK- LYNN HESSELBROCK- ESQ WILLIAMS ABSENT**

**E. APPROVAL OF MINUTES FROM THE NOVEMBER 7 REGULAR MEETING, AND NOVEMBER 16, 2016 SPECIAL FISCAL COURT MEETINGS**

- Motion was made by Esq. Judd to approve the minutes from the November 7, 2016 Spencer County Fiscal Court meeting with any corrections being made. Motion was seconded by Esq. Goodlett. The Judge mentioned some spelling errors that the Clerk was aware of, but unable to correct in time for the Fiscal Court meeting, due to being out of town. The Judge pointed out 13 punctuation changes he would like made to the minutes on pages one and five. The Judge also asked if he had said 'uh or 'um' on a statement he had made on page one. The Clerk advised the Judge that it was an 'uh' and the Judge said that he felt it was 'pretty important that we distinguish that' 'Ayes' were Esq. Goodlett, Esq. Judd, Esq. Bayers, Judge Riley, and Esq. Rogers. Esq. Williams was absent. Motion passes.
- Motion made by Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting 'aye', except Esq. Williams, who was absent, to approve the minutes from the November 16, 2016 Special Fiscal Court meeting with any corrections being made.

**F. COMMUNICATIONS FROM CITIZENS \*\*\*3 MINUTE LIMIT\*\*\***

There were no communications from citizens.

**G. COMMUNICATIONS FROM COUNTY JUDGE EXECUTIVE**

1. The Judge said the first thing he would like to do was entertain a motion to excuse the absence of Esq. Williams at this meeting.
- Motion made by Esq. Bayers, seconded by Esq. Rogers, with all members of the Court present voting 'aye', except Esq. Williams, who was absent, to excuse the absence of Esq. Williams from this Fiscal Court meeting.
2. Burn Ban.



**JOHN RILEY**  
**SPENCER COUNTY JUDGE EXECUTIVE**

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



Office of the Spencer Judge Executive  
 on behalf of Spencer County Fiscal Court  
 Commonwealth of Kentucky

EXECUTIVE ORDER 2016-C

**OPEN BURN BAN**

**Whereas**, Chapter 149.401 of the Kentucky Revised Statutes provides that the County Judge-Executive may authorize the implementation of an open burn ban during fire hazard periods; and

**Whereas**, due to drought conditions throughout the area and existing wildfires in parts of the Commonwealth, it has been determined that an extreme fire hazard period exists; and

**Whereas**, any open burning may cause the potential for wildfires, brush fires, field fires, etc during times of fire hazard, as these fires maybe difficult to control and extinguish requiring extraordinary manpower and recourses outside our normal limits; and

**Whereas**, until such time as Spencer County receives significant enough rainfall to mitigate the fire hazard risk, this burn ban shall remain in effect.

**Now Therefore**, I John Riley, Spencer County Judge-Executive, by the authority vested in me pursuant to KRS 149.401, do hereby execute KRS 149.401 banning all open burning in Spencer County in the Commonwealth of Kentucky.

Executed this 17<sup>th</sup> day of November, 2016 in Taylorsville, Kentucky.

*John Riley*  
 John Riley, Spencer County Judge-Executive

*Deputy CE*

The Judge said he was advised to issue a burn ban and so he did. He said that although our County had not had any fires, some of our fire fighters were in Eastern Kentucky helping out with fires there.

3. **Damage to Sheriff Transport van.**

The Judge reported that there had been damage done to the Transport van when a school bus had parked but failed to put on the parking brake and the bus rolled into the van. Accident report and damage estimate on following document.



KSP-232 Revised 1/2000

COMMONWEALTH OF KENTUCKY  
CIVILIAN TRAFFIC COLLISION REPORT

MAIL TO: KENTUCKY STATE POLICE, Records Section, 1250 Louisville Road, Frankfort, KY 40601

Please Print Legibly or Type all Information. Use Black or Dark Blue Ink. Make Copies Before Mailing.  
Do Not Complete This Report if the Traffic Collision was Investigated by a Police Officer

Date of Collision <u>11-11-16</u> Time <u>6:00</u> AM/PM <input checked="" type="radio"/> County <u>Spencer</u>	
This Collision Occurred in Limits of <input checked="" type="radio"/> City or Town <u>Taylorsville KY</u> or _____ Miles N S E W of (City or Town)	
ON Roadway Number or Roadway Name Intersection Roadway Name/# or Between Streets (Roadway Name/#)	
<p><b>YOUR INFORMATION (Vehicle 1)</b></p> <p>Driver _____ First Middle Last</p> <p>Address _____</p> <p>Driver's License (Number &amp; State) _____ Date of Birth (Month/Day/Year) _____ Phone _____</p> <p>Owner of Vehicle <u>Spencer County Fiscal Court</u> First Middle Last</p> <p>Address <u>18 E. Main Street</u> <u>Taylorsville KY 40071</u></p> <p>Vehicle Make &amp; Year <u>Ford 1996</u> Model <u>F350 Club</u> Registration Plate Number &amp; State <u>N8402 KY</u> Insurance Company <u>KACO</u> Address <u>400 Englewood Dr. Frankfort</u></p> <p>Damage to Vehicle <u>Broken grill, Dented Bumper</u> <u>Front End Damage</u> Estimated Cost of Repairs <u>\$ 1957.76</u></p>	<p><b>OTHER VEHICLE/PEDESTRIAN (Vehicle 2)</b></p> <p>Driver _____ First Middle Last</p> <p>Address _____</p> <p>Driver's License (Number &amp; State) _____ Date of Birth (Month/Day/Year) _____ Phone _____</p> <p>Owner of Vehicle <u>Spencer Co. Board of Education</u> First Middle Last</p> <p>Address <u>207 W. Main Street</u> <u>Taylorsville KY 40071</u></p> <p>Vehicle Make &amp; Year <u>Bluebird 2001</u> Model <u>School Bus</u> Registration Plate Number &amp; State <u>K4591 KY</u> Insurance Company <u>Consolidated Insu. Co.</u> Address _____</p> <p>Damage to Vehicle <u>None Reported</u> Estimated Cost of Repairs <u>\$ 0.00</u></p>
Damage to Property Other than Vehicle _____ Estimated Cost of Repairs _____	
Owner's Name _____ Estimated Cost of Repairs _____	
Owner's Address _____	
<p><b>DIAGRAM WHAT HAPPENED IN THIS COLLISION</b> (Number Vehicles, Your Vehicle is Vehicle 1)</p> <p>Indicate North by Arrow N</p>	<p><b>DESCRIBE WHAT HAPPENED</b></p> <p>School bus was parked in parking lot behind Court House Annex. Parking brake was not engaged. Bus Rolled and Struck other vehicle in the front end with its front end, causing damage to other vehicle.</p> <p>Vehicle 2: School Bus Vehicle 1: Transport van</p>
Name of Person Completing Report <u>R. Thomas Spencer County Sheriff's office</u>	
Sign Here (Owner or Driver) Making Report _____ Date of Report _____	

4. Animal Shelter event

The Judge said that there was a very successful event to benefit the building of a new animal shelter. The Judge said he was not sure who on the Court was able to attend, but he thought that they had raised 'in excess of \$5,000.00 for building a new animal shelter.'

5. Election day.

The Judge said the next item is 'uh, or um, election day.' 'We had a massive turnout here in Spencer County, 67.88 percent, and that uh, was the highest turnout of any county in Kentucky.' 'And as far as I know, and I'll ask the Clerk, we had no issues election day?' The Clerk replied 'no.'

6. Christmas on Main.

The Judge said that Christmas on Main is going to be December the 10<sup>TH</sup>. 'I encourage everyone to support that, and get involved in that if you can.' The Judge continued 'I am also planning, some of you, most of you are probably aware of this, we're planning an employee appreciation breakfast. We did this, I did this in the form of a dinner last year, um and, there was quite a bit going on this year, and I wasn't up to the task of trying to organize that. So, the suggestion was to have a breakfast and, so that's what we're going to do.' 'We're going to, uh, from, on the 17<sup>th</sup> of December, which is a Saturday, we're going to have from nine until noon, people, all the employees, I'm also going to extend that invitation to all the County Clerk, the Sheriff, uh, PVA, and also all the people that serve on the boards and commissions, which I think a lot of times, you know, are not recognized, and so anyway I want show, extend the invitation to them as well. So, uh, from nine til noon on December 17th. Esq. Judd asked where the event would be held, and the Judge replied 'that will be at the EMS building. They have offered to host that for us, please make a note of that.'

7. Executive session

The Judge said that he would request a motion to go into Executive session, 'which should be very brief, and that would be under the authority of KRS 61.810, with regards to litigation and, that would be 61.810(c) personnel.'

- Motion made by Esq. Goodlett, and seconded by Esq. Rogers to go into Executive session per KRS 61.810, litigation and 61.810(c) personnel, then the Judge added and 61.815. The Judge then said 'we've got a motion and a second and asked, all those in favor say aye, and all present said aye, and there were no opposed, so the Judge said that we're now in Executive session, everybody can sit tight, we'll be right back.' Executive session began at 7:25pm.
- Motion made by Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting 'aye', except Esq. Williams, who was absent, to come back in to regular session at 7:52 pm.

## H. COMMUNICATIONS/REPORTS FROM MEMBERS, OTHER OFFICES, AND COMMITTEES

1. Zoning, readings and recommendations

Julie Sweazy came before the Court with three second readings.

## PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 21<sup>st</sup> day of November 2016 passed the following ORDINANCES:

1. On motion of Esq. Judd , second by Esq. Goodlett with all members of the court present voting "Aye", except Esq. Williams who was absent, it is hereby ordered by the court to approve the zone change request of Dianne Holbrook from AG-1, agricultural to R-1, residential on a 1.213 acre tract of land located on Thomas Lane known as Tract 3 based on the recommendation and findings of fact presented by the Planning & Zoning Commission with the Binding Element that the owner agrees to dedicating 10 feet to the right of way of Thomas Lane.
2. On motion of Esq. Judd, second by Esq. Rogers with all members of the court present voting "Aye", except Esq. Williams who was absent, it is hereby ordered by the court to approve the zone change request of Crystal Renfro from AG-1, agricultural to R-1, residential on a 1.214 acre tract of land located on Thomas Lane known as Tract 2 based on the recommendation and findings of fact presented by the Planning & Zoning Commission with the Binding Element that the owner agrees to dedicating 10 feet to the right of way of Thomas Lane.
3. On motion of Esq. Goodlett, second by Esq. Rogers with all members of the court present voting "Aye", except Esq. Williams who was absent, it is hereby ordered by the court to approve the zone change request of Bart Stark from AG-1, agricultural to R-1, residential on a 3.27 acre tract of land located on 3454 Elk Creek Road based on the recommendation and findings of fact presented by the Planning & Zoning Commission.

Attest: Lynn Hesselbrock

John Riley

- Motion made by Esq. Goodlett, seconded by Esq. Rogers, with all members of the Court present voting 'aye', except Esq. Williams, who was absent, it is hereby ordered to approve the zoning request of Bart Stark for a tract of land on 3454 Elk Creek Road based on the recommendation and findings of fact presented by the Planning and Zoning Commission.
- Motion made by Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting 'aye', except Esq. Williams, who was absent, it is hereby ordered to approve the zoning request of Dianne Holbrook for a tract of land located on Thomas Lane known as Tract 3 based on the recommendation and findings of fact presented by the Planning and Zoning Commission with the binding element that the owner agrees to dedicating 10 feet to the right of way of Thomas Lane.
- Motion made by Esq. Judd, seconded by Esq. Rogers, with all members of the Court present voting 'aye', except Esq. Williams, who was absent, it is hereby ordered to approve the zoning request of Crystal Renfro on a tract of land located on Thomas Lane known as Tract 2 based on the recommendation and findings of fact presented by the Planning and Zoning Commission with the binding element that the owner agrees to dedicating 10 feet to the right of way of Thomas Lane.

## 2. Solid Waste Committee

The Judge said that there was a notation that the Court was going to pass on this as there was a quote for a pole barn. Esq. Judd said that they were going to pass this item over, but it was not a 'pole barn' it was a carport. Esq. Judd said the Solid Waste committee was going to have a meeting to discuss this matter and bring back at a later date. Esq. Bayers asked that if all the quotes they received were for carports and Esq. Judd replied they were. Esq. Judd explained that the State mandated that the building must have sides on it, it could not be an open shed type building.

## 3. Veteran's committee

Esq. Judd said he had called a Ms. Martha Redmon because her father's name on the plaque on the War Memorial was misspelled. Esq. Judd said he had spoken with another lady who was concerned because there were some plaques missing from the memorial. The Judge said he appreciated Esq. Judd's work on the memorial. The Judge asked how recruiting on the Amvets was going. Esq. Judd replied that they had received ten applications during the Veteran's Day service.

## 4. Equipment committee

Esq. Goodlett said that Todd Burch had asked him to bring up the purchase of a new truck back to the Court again.

Doc ID No: MA 758 1100000911 version 20

Page: 1 of 29



## Commonwealth of Kentucky

## MASTER AGREEMENT MODIFICATION

IMPORTANT

Show Doc ID number on all packages, invoices and correspondence.

Doc Description: FLEET VEHICLES - CROSSROADS FORD (RFB 758 1100000280)	
Doc ID No: MA 758 1100000911 20	Proc Folder: 1961703
Procurement Type: Standard Goods	Record Date:
Effective Date: 03/28/2011	Expiration Date: 09/20/2016
Issued By: GARRETT DUFF	Cited Authority: FAP111-35-00-G
Telephone:	

Reason For Modification: Modified to extend contract to September 20, 2016 to allow the Commonwealth to procure new contracts when 2017 pricing is available on most vehicle models. All parties are in agreement. Updated Commonwealth Buyer information.

VENDOR	CROSSROADS FORD LIN MERC
	1070 VERSAILLES RD
	FRANKFORT KY 40601
	US

Line	ACL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
1	2013 FLEET VEHICLES - GAS, E-85, HYBRID, BIO-DIESEL	0	0.00		0.00000	0.00	0.00

Extended Description  
2013 FLEET VEHICLES - GAS, E-85, HYBRID, BIO-DIESEL, PROPANE.

PLEASE REFER TO SECTION 8 - SERVICE / EQUIPMENT / PRODUCT SPECIFICATIONS AND REQUIREMENTS OF THE MASTER AGREEMENT (MA) TERMS AND CONDITIONS FOR THE COMPLETE INFORMATION REGARDING THE SPECIFICATIONS AND REQUIREMENTS FOR THIS MASTER AGREEMENT.

Total Order Amount:	0.00
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### Crossroads Ford Lincoln, Inc.

1070 Versailles Road - Frankfort, KY 40601  
Toll Free 1-855-545-0196 Fax 1-513-732-2868  
Email: crossroads@fleetsharepro.com

### SALES QUOTATION



Date: 7/11/16 Phone:  
To: Todd Burch Fax:  
Spencer County Fiscal Court Email:

We are pleased to quote the following per the Commonwealth of Kentucky Master Agreement #758-110000911-1  
2017 Ford F550 Super Duty Chassis Cab

#### MECHANICAL

- Brakes - Power four-wheel Disc Brakes with Anti-Lock Brake System (ABS)
- Engine
- 6.2L 2 Valve Gas SOHC EFI NA V8 (Flex Fuel) (F350)
- 6.8L 3 Valve Gas SOHC EFI NA V10 (F450-F550)
- Transmission - TorqShift Six-Speed Automatic with SelectShift

#### EXTERIOR

- Bumper - front, black painted
- Fender Vents - Front
- Front License Plate Bracket
- Fuel Tank
- 26.5 gallon mid ship (F-350 SRW)
- 40 gallon aft axle (F-450/F-550)
- Glass - Solar Tinted, Complete (Std. XL)
- Grille - black painted
- Scuff plates - front, color coordinated
- Splash Guards/Mud Flaps - Front (F450/F550 Only)
- "Three Blink" Lane Change Signal
- Tow hooks - front, two (2)
- Trailer wiring - 7 wire harness w/relays, blunt cut and labeled
- Wheels
- F350 SRW - 17" Argent Painted Steel
- F350 DRW - 17" Argent Painted Steel
- F450 & F550 - 19.5" Argent Painted Steel
- Manual Locking Hubs (4X4)
- Windshield Wipers - Intermittent

#### INTERIOR/COMFORT

- 2.3" Productivity Screen in IP Cluster Instrumentation Center
- Multi-function switch message center display
- 12V Powerpoint, auxiliary
- Air Conditioning - single zone, manual
- Air conditioning vents - black w/chrome trim ring and knob
- Cabin Air Particulate Filter
- Door-Trim - color-coordinated, molded w/armrest/grab handle & reflector

- Floor covering - black, full length vinyl
- Mirror - rearview, 11.5" day/night
- Outside Temperature Display
- Seat - Front, HD Vinyl, 40/20/40 split bench w/center armrest
- Steering - power
- Steering wheel - Black vinyl with tilt and telescopic steering wheel/color includes three (3) button message control
- Sun visors - Color coordinated vinyl
- Upfitter switches - 6 located in Overhead Console
- Window - Rear fixed

#### SAFETY/SECURITY

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Autolamp - Auto On/Off Headlamps
- Belt-Minder (front safety belt reminder)
- Driver and passenger frontal and side airbag/curtain
- Headlamps - Quad beam jewel effect halogen
- Lamps - Roof marker/clearance - LED
- Mirrors - manually telescoping two-way fold trailer tow
- Safety Belts - color-coordinating w/height adjustment front
- Safety Canopy System
- Stationary Elevated Idle Control (SEIC)
- SOS Post-Crash Alert System™
- Underhood service light

#### DRIVER ASSIST

- AutoLamp (Auto On/Off Headlamps) with Rainlamp Wiper Activation

#### FUNCTIONAL

- Alternator
- 6.2L 2 Valve Gas - Extra Heavy-Duty 200 AMP
- 6.8L 3 Valve Gas - Heavy-Duty 240 AMP
- 6.7L 4 Valve OHV Power Stroke V8 Diesel - Extra Heavy-Duty 220 AMP
- Audio - AM/FM stereo (speakers; four (4) w/Reg. Cab
- Stabilizer bars - front & rear

Please select color choice below

G1 Shadow Black  
 H5 Caribou  
 J7 Magnetic  
 N1 Blue Jeans Metallic

PQ Race Red  
 UX Ingot Silver Metallic  
 Z1 Oxford White



Qty.	Code	Item #	Description	Each	Total
1	X5H	1005.03	2017 F550 Super Cab 4x4 Chassis 168" WB DRW - 6.8L V10 Gas Engine	\$36,641.00	\$36,641.00
1	X3E	1006.04	Limited Slip Rear Axle	\$390.00	\$390.00
1	TBM	1006.06	All Terrain Tires - 4x4 Only	\$245.00	\$245.00
1	90L-1	1006.08	Power Equipment Group - Reg and Super Cab	\$915.00	\$915.00
1	473	1006.11	Snow Plow Prep Package	\$165.00	\$165.00
1	41P	1006.16	Skid Plate Package (SuperCab and Crew Cab Only)	\$145.00	\$145.00
1	52B	1006.23	Electronic Brake Controller	\$289.00	\$289.00
1	18B	1006.24	Platform Running Boards	\$395.00	\$395.00
1	76C	1006.33	Electronic Backup Alarm	\$125.00	\$125.00
1	512	1006.43	Spare Tire, Jack and Wheel	\$295.00	\$295.00
1	68M	1006.52	Payload Plus Upgrade Package - Increases GVWR From 18,000lbs to 19,500lbs.	\$1,155.00	\$1,155.00
1	CSP	1006.55	9' Stainless Steel V-Box Spreader	\$8,795.00	\$8,795.00
1	DOT	1006.56	DOT Warning Lights: Cab LED Mini Bar, (2) Grille and (2) Rear LED Warning Lamps	\$1,490.00	\$1,490.00
1	SP85	1006.58	9' Boss Snow Plow Package 12 Volt Electric Power Unit:	\$5,780.00	\$5,780.00
1	D89	1006.78	9' Dump Body Package: 12 Volt DA Underbody Hoist, Cabshield, Rear Hitch with Plug, Lighting, Backup Alarm, Painted One Color	\$8,695.00	\$8,695.00
1	CH1	1006.79	Single Bank Hydraulics Rear Only with Electronic Spreader Controls	\$3,340.00	\$3,340.00
1	ATS	1006.81	12V Automatic Tarp System	\$1,540.00	\$1,540.00
1	PF	1006.82	Rear Poly Fenders	\$695.00	\$695.00
1	RSL	1006.83	Rear LED Spreader Light	\$195.00	\$195.00
				Total	\$71,290.00

Please acknowledge your acceptance of the above quotation by signing this document.

Authorized Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

Please fax quotation and copy of your purchase order to our government sales office at 1-513-732-2868. Within 3-5 business days you should receive an order confirmation from our office to confirm your order. If not, please contact our sales office at 1-855-545-0196.

Thank you,  
Dave Trimpe  
Government Sales  
Crossroads Ford Lincoln, Inc.  
1070 Versailles Road  
Frankfort, KY 40601

Esq. Goodlett said the recommendation of the Equipment committee was to approve the purchase of this vehicle for the Road Department. Esq. Bayers asked that the item be placed on the agenda at the next meeting so that there might be more discussion regarding the purchase.

5. Buildings and grounds committee.

There was nothing to report.

6. Administrative Code committee

Nothing new to report on this item.

**I. OLD BUSINESS**

1. Sheriff building

The Judge said that there was nothing new on this, but did say that Environmental Safety Company had come back to do air testing and they were awaiting the results of those tests. The Judge said that he did hear back from OSHA and although he did not have a written report, he

said they reported 'the levels were very low and his report will recommend, there won't be any kind of citation or notice of violation, or anything like that, so we will wait and see what the report says.'

2. Reimbursement for CIMRtech units.

The Judge said that he had personally purchased two units and would like to be reimbursed for them.



INVOICES  
Hi-Tech Air and Water Purification Systems, LLC

United States

Invoice Number 1037  
 Invoice Date 10/12/2016  
 Email johnriley@spencercountyky.gov  
 Payment Term Immediate  
 Payment Received 0.0

Customer Name John Riley  
 Contact Name  
 Contact Number 502-477-5177  
 Currency USD  
 Previous Balance 0.0  
 Existing Balance 0.0

Billing Address 12 W Main Street  
 Taylorsville Kentucky 40071  
 United States

Delivery Instructions

Notes to Customer

Thanks for providing us the opportunity to do business with you. This is the invoice for the recent services/products provided by us. Please feel free to contact us at [jsaunders@hitechllc.com](mailto:jsaunders@hitechllc.com) or 410-98-8570 if you have any questions or concerns about this invoice

\*\*Units are designated for the Spencer County Sheriff's Department\*\*

Item Code	Item Name	Item Qty	Item Rate	Tax Code	Amount
1	CIMR 2000	2.0	\$ 1345.00		\$ 2690.00
	Sub Total				\$ 2690.00
	Discount				\$ 0.00
	Tax				\$ 0.00
	Shipping and Handling				\$ 0.00
	Existing Balance				\$ 0.00
	Total				\$ 2690.00

Generated by Appivo

- Motion made by Esq. Goodlett to reimburse Judge Riley for the two CIMRtech units in the amount of \$2,690.00. Motion dies for a lack of a second.

3. Legal fees

The Judge said that he would like to be reimbursed for legal fees in the amount of \$5,901.00.

- Motion made by Esq. Goodlett to reimburse Judge Riley in the amount of \$5,901.00 for legal fees. Motion dies for lack of a second.

4. Flex funds recommendation form for Ky. Transportation.

COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET

www.transportation.ky.gov/

Matthew G. Bevin  
Governor

March 10, 2016

RECEIVED  
MAR 14 2016  
SPENCER COUNTY  
JUDGE EXECUTIVEThe Honorable John Riley  
Spencer County Judge/Executive  
Spencer County Courthouse  
P. O. Box 397  
Taylorsville, Kentucky 40071

Subject: 2016-17 Rural Secondary Program "Flex Funds" Allocation.

Dear Judge Riley:

The Kentucky Transportation Cabinet will again be carving out an amount from each county's Rural Secondary Program allocation that is to be considered "Flex Funds". The fiscal courts will have the flexibility to recommend that these funds be used by the state on state administered Rural Secondary road maintenance projects or by the county on county administered road projects. This will be handled similar to the way it was done for last year's program. Your county will be receiving a letter from the Governor like last year with recommendation forms attached. The county will be instructed in the letter to make recommendations and send them to the Office of Rural and Municipal Aid office for review.

Flex Funds proposed for **Spencer County** for this fiscal year are expected to be in the amount of **\$125,027.00**. This amount is not final and is being presented for planning purposes only.

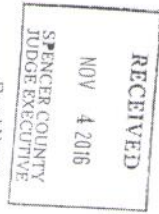
The purpose of this letter is to ask your office how the county will spend these Flex Funds so that the District Office can accurately account for them as we prepare to present the County's proposed state administered Rural Secondary project list to your fiscal court. **Please provide a response to my attention at this office by Friday, March 25, 2016**, indicating whether your county will use Flex Funds for state Rural Secondary road projects or county road projects.

We look forward to your response in this matter. If you have any questions or require additional information, please call (502) 210-5479.

Sincerely,

Tom Hall, P.E.  
Planning Section Supervisor  
KYTC District 5 Office

An Equal Opportunity Employer M/F/D



Estimated Road Re-Surfacing For Spencer County 2016/2017

Road Name	Length	% of Wedge	Est Tons	Pt. Per. Ton	Est. Cost
1] Donoxan Rd 3" Binder	2,872' X 10'	0.00%	527	\$59.13	\$25,590.51
2] Tommy Lewis Rd 3" Binder	1,848' X 10'	0.00%	339	\$56.13	\$19,028.07
3] Hillary Mathin Ln. 3" Binder	400' X 10'	0.00%	73	\$56.13	\$4,097.49
4 a] Drakes Ridge Rd 1.5 Surface	7,603' X 13'	5.00%	951	\$58.00	\$55,198.00
4 b] Drakes Ridge Rd 1.5 Surface	2,323 X 17'	5.00%	380	\$58.00	\$22,040.00
5] Greer Rd. 1.5 Surface	3,740' X 12'	5.00%	432	\$59.00	\$25,056.00
6] Jakins Rd 1.5 Surface	3,038' X 13'	5.00%	380	\$58.00	\$22,040.00
7] Featherbed Hollow Rd. 1.5 Surface	5,358' X 12'	5.00%	618	\$58.00	\$35,844.00
8] Ochs Ln. Low water crossing to Coulter Rd. 1.5 Surface	2,390' X 11'	5.00%	253	\$58.00	\$14,674.00
9] Love Ln 1.5 Surface	9,850 X 13.5	5.00%	1290	\$58.00	\$74,240.00
10] Coulter Rd. 3" Binder	1,230' X 10'	5.00%	241	\$56.13	\$13,527.33
11] Hillsboro-Rolling Trail 1.5 Surface	5,754' X 21'	5.00%	1,163	\$59.00	\$67,454.00

SPENCER COUNTY  
F22 PG270

12] Mill St 1.5 Surface	996' X 10.5'	10.00%	102	\$100.00	\$10,200.00
13] Hill St 1.5 Surface	765' X 11.5'	10.00%	89	\$100.00	\$8,900.00
14] Rec Bud Circle 1.5 Surface	1,600' X 12'	5.00%	185	\$58.00	\$10,730.00
15] Dogwood Circle 1.5 Surface	6,400' X 16'	5.00%	986	\$58.00	\$57,198.00
18] Jewell Valley Rd 1.5 Surface	1,600' X 20.5'	5.00%	316	\$58.00	\$18,329.00
17] Masters Ln 1.5 Surface	2,122' X 14'	5.00%	288	\$58.00	\$16,588.00
18] Masters Ct 1.5 Surface	1,110' X 11'	5.00%	118	\$58.00	\$6,844.00
19] Skyline Dr 1.5 Surface	3,040' X 20'	5.00%	585	\$58.00	\$33,930.00
20] Hillview Ct 1.5 Surface	1,100' X 20'	5.00%	212	\$58.00	\$12,296.00
21] Stoneridge Ct 1.5 Surface	1,200' X 20'	5.00%	231	\$58.00	\$13,389.00
22] Elk Creek Ct 1.5 Surface	700' X 20'	5.00%	134	\$58.00	\$7,772.00
23] Whitfield Lane 1.5 Surface	2,470' X 14.5'	5.00%	344	\$58.00	\$19,952.00
24] Willow Ridge Ct & Willowbrook Drive 1.5 Surface	2,800' X 20'	5.00%	539	\$58.00	\$31,262.00
25] Hidden Valley 1.5 Surface	1,100' X 20'	5.00%	212	\$58.00	\$12,296.00

SPENCER COUNTY  
F22 PG271

25] Crooked Creek Rd. 1.5 Surface	3,400' X 16'	15.00%	575	\$58.00	\$33,350.00
27] Little Elk Rd. 1.5 Surface	2,470' X 14.5'	10.00%	933	\$58.00	\$54,114.00
28] Haley Rd. 3' Base 1.5 Surface	5,800' X 13.5'	0.00%	1462	\$56.13	\$82,092.06
29] Mitchell Ln. 1.5 Surface	7,700' X 18'	10.00%	1398	\$58.00	\$81,084.00
30a] (David) Travis Rd. 1.5 Surface	6,400' X 14'	10.00%	903	\$58.00	\$52,374.00
30b] (David) Travis Rd. 3' Base 1.5 Surface	350' X 12' 350' X 12'	0.00% 0.00%	78 38	\$54.25 \$58.00	\$4,231.50 \$2,204.00
Add On To District #4					
1] Houphrue Rd. To Deakos Ridge Rd.	5,820' X 12.5'	5.00%	700	\$58.00	\$40,600.00
2] Tindale Dr.	4200 X 20'	5.00%	809	\$58.00	\$46,922.00
3] Valerie Ct.	1,100' X 20'	5.00%	211	\$58.00	\$12,238.00
4] Andrew Ct.	1,050' X 20'	5.00%	203	\$58.00	\$11,774.00
5] Steven Ct.	690' X 20'	5.00%	127	\$58.00	\$7,366.00

Revised 11-3-2016

SPENCER COUNTY  
**F22 PG272**

Estimated Road Re-Surfacing For Spencer County 2016/2017 Revised 1/21/2016

	Length	% of Wedge	Est Tons	Pt Per Ton	Est Cost
1 ] Travis Rd BASE 3"	350' X 12'	0.00%	78	\$54.25	\$4,231.50
1 ] Travis Rd Surface 1.5"	350' X 12'	0.00%	38	\$58.00	\$2,204.00
2 ] Masters Ln Surface 1.5"	2,122' X 14'	5.00%	286	\$58.00	\$16,588.00
3 ] Akins Rd Surface 1.5"	3,036' X 13'	5.00%	380	\$58.00	\$22,040.00
4 ] Hill St Surface 1.5"	966' X 10.5'	10.00%	102	\$100.00	\$10,200.00
5 ] Hill St Surface 1.5"	755' X 11.5'	10.00%	89	\$100.00	\$8,900.00
6 ] Willow Ridge Ct & Willowbrook Drive Surface 1.5"	2,800' X 20'	5.00%	539	\$58.00	\$31,282.00
7 ] Hillary Martin Ln Bender	400' X 10'	0.00%	73	\$56.13	\$4,097.49
				Sub-Total	\$98,522.99
				Misc.	\$477.00
				Total	\$100,000.00

COUNTY NAME: SPENCER  
RECOMMENDED BY: TODD BURCH FOREMAN  
AND SPENCER COUNTY FISCAL COURT

RS FLEX PROGRAM RECOMMENDATIONS

TODAY'S DATE: 11/24/16

PRIORITY NO.	ROAD NAME	ROAD NUMBER	TYPE OF PROJECT	LOCATION OF PROJECT		LENGTH (MI) OF PROJECT	EST COST
				PROJECT BEGINS AND ENDS)	(WHERE THE		
				BEGIN AT	END AT		
1	Travis Rd	CR 1011	BIT RESURFACE	End of County Main	End of State Rd 1392	6700'	\$2,390,000
2	Whitfield Ln	CR 1152	BIT RESURFACE	End of County Main	End of State Rd 1392	34700'	\$19,952,000
3	GAER Rd	CR 1081	BIT RESURFACE	End of County Main	End of State Rd 1392	3740'	\$25,056,000
4	MASTER Ct	CR 1154	BIT RESURFACE	End of County Main	End of State Rd 1392	1100'	\$6,844,000
5	Hillview Ct	CR 1157a	BIT RESURFACE	End of County Main	End of State Rd 1392	1200'	\$2,296,000
6	EIK CR Ct	CR 1157B	BIT RESURFACE	End of County Main	End of State Rd 1392	7000'	\$7,972,000
7							
8							
9							
10							
NOTE: Mill ends NOT included in project pricing, add.							
Total Flex						8	\$25,227,000
Misc						4	\$733,000
Sub Total						12	\$25,960,000

The Judge said that he was not sure the Court was going to take any action, but there was 'a new list. 'Correct me if I'm wrong, is it in your packet already?' Esq. Bayers asked if the Judge was inquiring about the list for the Flex Funds information and the Judge replied yes. The Judge asked what the date was on the information and Esq. Goodlett said 'August the 10<sup>th</sup>' and the Judge replied 'no, there's a new..' Esq. Judd said 'showed received on 4 November 2016.' The Judge passed out two pages of Flex Fund recommendations. The Judge said that there were new cost estimates on all of the roads that had been recommended. Esq. Judd said that Skyline Drive



was in need of repair and the repairs got put off each year. The Judge said that he wanted to make a statement before the discussion continued. The Judge said 'the Court is going to make this decision, the Road Foreman does not.' Esq. Judd said that Skyline Drive was not on the list and the Judge replied 'well then let's, we need to see that it is on...' The Judge went on 'let me explain also that we have our Flex Funds, and you've got a copy of the letter from the State in your packets. And that is \$125,027.00, that's Flex Funds, and then we've also budgeted \$100,000.00 for just general paving.' The Judge went on to say that in the Magistrate's packets was a list of current estimated costs for all the roads that the Road Foremen had identified with the Magistrate's help. He said that if there was something else that needed attention, he wanted the Magistrates to let him or the Road Foreman know. Esq. Judd explained that he now understood that the Court was talking about two separate road issues. Discussion continued about which roads needed repair and that some districts needed more attention to their roads than others. Esq. Bayers said that his district was in pretty good shape. Esq. Goodlett said he had numerous roads that needed repair, as did Esq. Rogers. The Judge said that the Road Foreman had submitted a list, which was simply a recommendation, of the roads most in need of Flex Funds for repair. He said the Court could make a different decision as to how the Flex Funds were spent, but they needed to keep the costs around \$125,027.00. 'You don't want to leave anything on the table' The Judge said if the cost of the repairs was more than the allotted amount, the County would have to cover the additional cost. The Judge said that the State would come out and inspect the roads. Esq. Goodlett said that the repair of Travis Road was his main concern. The Judge said that the Road Foreman strongly recommended that Travis Road be included in the repairs and the Judge said that he agreed with that recommendation as well. Discussion continued regarding how the Flex Fund money is divided, with Esq. Judd saying he thought that the funds should be divided equally among the districts and the Judge disagreed saying that some districts needed more repairs than others. No action taken on this item.

##### 5. Tree removal

Esq. Judd provided a quote on tree removal for trees on Delta Road, Waterford Loop and Dutchman's Creek. There was a total of seven trees. Esq. Goodlett said by approving this it would open up a can of worms. Esq. Bayers agreed with Esq. Goodlett, but Esq. Judd said safety came first and should be a priority before something like new windows for the EMS building.

- Motion made by Esq. Judd to accept the quote for tree removal of seven trees from Mike Katzman in the amount of \$4,000.00. Motion seconded by Esq. Rogers. 'Ayes' were Esq. Judd, Esq. Goodlett and Esq. Rogers. 'Nays' were Judge Riley and Esq. Bayers. Esq. Williams was absent. Motion carries. Discussion continued with the Treasurer saying he was not sure what account the money would be taken from to cover the cost of the tree removal. Esq. Judd suggested the Road Fund as this was right of way maintenance. Treasurer Williams said that there would probably have to be a transfer made at a future meeting to pay for the tree removal.

**Contractors Invoice**

TO: Spencer County Fiscal Court

DATE: 9/01/12

WORK PERFORMED AT: \_\_\_\_\_

---

REMOVE Dead ASH Tree'S ( " ) TOTAL

(3) waterford loop

(3) on Delta

(1) Dutchman Creek

\$4000.00

Will Remove All Firewood

MIKE KATZMAN

(502) 295-6685

---

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_).

This is  Partial  Full invoice due and payable by: \_\_\_\_\_

in accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_

© Johnson TCH172

6. Food baskets.

This item was not on the agenda, but the Judge thought it was important enough to be discussed at tonight's meeting. Ms. Karen Spencer and Ms. Julie Sweazy came before the Court to say that they had been approached to consolidate the food collection efforts in the City and County. She said that in the past, they had collected food items from the schools, Boy Scouts and any monetary donations that came in. She also said the Fish and Wildlife contributed deer meat that had been harvested in the County and donated by hunters who did not want the meat which is processed and returned back through a program. She said she was approached this year and explained that there was a 'Cram the Cruiser' program in previous years organized by the City Police and the State Police. This year, they were going to try to get together as a community to better organize the distribution process. She said that the State Police, Fish and

Wildlife and the Fire Department and City Police would still be bringing in vehicles to collect food items. She said that the emergency vehicles parked in front of Country Mart would be the main awareness point for the campaign. She said that they were going to set one day if anyone wanted to go to Country Mart and make their donation. The date would be December 10<sup>th</sup> from 10:00 until 2:00 pm and be called 'Country Mart Day.' She said that she and Ms. Spencer were before the Court tonight to see if anyone felt the desire to donate to the program. She said Fiscal Court had donated monetarily in the past. She said that volunteers would begin to sort the food out to prepare the baskets on December 14<sup>th</sup> for distribution on December 17<sup>th</sup>, from 10:00 until 2:00. Anyone unable to pick up their food would have it delivered to them. Ms. Spencer said that by combining efforts this year, it would be a much larger undertaking and any help would be appreciated. The preparation and collection of the food items would take place at the City Hall Annex building.

7. EMS request for AED trainer. The Judge said that this item was not on the agenda, but the EMS Director brought this request to his office this morning.

**MAGI Services, LLC**  
 112 South Menden Street  
 Lebanon, IN 46052  
 USA

Voice: 317-508-0937  
 Fax: 765-481-2258

**QUOTATION**

Quote Number: 218  
 Quote Date: Nov 9, 2016  
 Page: 1

**Quoted To:**  
 Spencer County EMS  
 44 Spears Dr.  
 Taylorsville, KY 40071  
 USA

Customer ID	Good Thru	Payment Terms	Sales Rep
502-477-3244	12/9/16	Net 30 Days	

Quantity	Item	Description	Unit Price	Amount
1.00		ZOLL AED Plus Trainer	425.00	425.00
Subtotal				425.00
Sales Tax				
<b>TOTAL</b>				<b>450.00</b>

The Judge explained that this was a training unit and that the Director said that he needed this. Then Judge said the Court could hold off on making a decision on the purchase after some of the Magistrates questioned whether or not EMS already had this equipment, but he said 'I trust the judgement of the Director and if he says that he needs it, I believe that he needs it.' The Treasurer said that EMS has brought in some funds from CPR training.

- Motion made by Esq. Judd, seconded by Esq. Bayers, with all members of the Court present voting 'aye', except Esq. Williams who was absent, it is hereby ordered to approve the purchase of an AED trainer for the EMS Department at a cost of up to \$450.00.

**J. NEW BUSINESS**

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

11/17/16  
04:31PM

**Spencer County Fiscal Court  
Open Invoice Report  
As of November 17, 2016**

Page 1 of 5  
*General Ed*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: AIRGAS</b>		<b>Airgas Inc.</b>					
9057252270	11/21/16	0151405500 ems oxygen	11/21/16	108.52	.00	.00	108.52
9940271976	11/21/16	0151405900 ems oxygen	11/21/16	276.67	.00	.00	276.67
<b>Vendor Total: AIRGAS</b>				<b>385.19</b>	<b>.00</b>	<b>.00</b>	<b>385.19</b>
<b>Vendor: AT&amp;T</b>		<b>A T &amp; T</b>					
11/21atty	11/21/16	0150055780 co atty uverse	11/21/16	9.00	.00	.00	9.00
11/21maint	11/21/16	0150855780 mainten uverse	11/21/16	119.00	.00	.00	119.00
11/21occtax	11/21/16	0150475780 ooctax uverse	11/21/16	94.60	.00	.00	94.60
11/21parks	11/21/16	0154015780 parks uverse	11/21/16	129.60	.00	.00	129.60
<b>Vendor Total: AT&amp;T</b>				<b>352.20</b>	<b>.00</b>	<b>.00</b>	<b>352.20</b>
<b>Vendor: AUTOZONE</b>		<b>Auto Zone</b>					
4547573327	11/21/16	0150807210 maint tape,paint	11/21/16	28.38	.00	.00	28.38
4547573327	11/21/16	0150155920 sher veh wax	11/21/16	18.00	.00	.00	18.00
4547573327	11/21/16	0151404430 ems veh wax	11/21/16	18.00	.00	.00	18.00
4547574191	11/21/16	0150807210 mainten wax pads	11/21/16	15.25	.00	.00	15.25
4547575021	11/21/16	0150807210 mainten degreasers	11/21/16	5.00	.00	.00	5.00
4547575029	11/21/16	0154015920 parks bolts	11/21/16	3.69	.00	.00	3.69
4547577615	11/21/16	0160155920 sher motoroil	11/21/16	40.00	.00	.00	40.00
4547582951	11/21/16	0150155920 sher gaskets	11/21/16	11.07	.00	.00	11.07
4547583126	11/21/16	0160155920 sher veh wax	11/21/16	22.42	.00	.00	22.42
4547589446	11/21/16	0150155920 sher threadlocker,t	11/21/16	11.81	.00	.00	11.81
<b>Vendor Total: AUTOZONE</b>				<b>173.62</b>	<b>.00</b>	<b>.00</b>	<b>173.62</b>
<b>Vendor: BENGAS</b>		<b>Bennett's Gas Company</b>					
11/21sher	11/21/16	0150155780 sher utilities	11/21/16	37.99	.00	.00	37.99
<b>Vendor Total: BENGAS</b>				<b>37.99</b>	<b>.00</b>	<b>.00</b>	<b>37.99</b>
<b>Vendor: BOBHOOK</b>		<b>Bob Hook Chevrolet Inc</b>					
940611	11/21/16	0151404430 ems filters	11/21/16	156.16	.00	.00	156.16
941090	11/21/16	0150155920 sher veh wheels	11/21/16	355.26	.00	.00	355.26
<b>Vendor Total: BOBHOOK</b>				<b>511.42</b>	<b>.00</b>	<b>.00</b>	<b>511.42</b>
<b>Vendor: BUMPER</b>		<b>Bumper to Bumper</b>					
7-47699	11/21/16	0150155920 sher veh cable	11/21/16	27.01	.00	.00	27.01
7-47719-2	11/21/16	0150155920 sher veh wipers	11/21/16	21.98	.00	.00	21.98
7-48868-2	11/21/16	0151404430 ems brakepads	11/21/16	101.47	.00	.00	101.47
<b>Vendor Total: BUMPER</b>				<b>150.46</b>	<b>.00</b>	<b>.00</b>	<b>150.46</b>
<b>Vendor: CARDINAL</b>		<b>Cardinal Office Products</b>					
IN-1560875	11/21/16	0150154450 sher inkcartridges	11/21/16	72.81	.00	.00	72.81
IN-1560875	11/21/16	0150014450 judge addtape paper	11/21/16	5.79	.00	.00	5.79
IN-1561195	11/21/16	0150154450 sher inkcartridges	11/21/16	154.02	.00	.00	154.02
<b>Vendor Total: CARDINAL</b>				<b>232.62</b>	<b>.00</b>	<b>.00</b>	<b>232.62</b>
<b>Vendor: CCI</b>		<b>Carrier Concepts</b>					
40704	11/21/16	0191003820 empl drugtestings	11/21/16	40.00	.00	.00	40.00
<b>Vendor Total: CCI</b>				<b>40.00</b>	<b>.00</b>	<b>.00</b>	<b>40.00</b>
<b>Vendor: CINDYS</b>		<b>Cindy's</b>					
Oct2016	11/21/16	0152053150 k9 sheltering	11/21/16	896.00	.00	.00	896.00

11/17/16  
04:31PM

Spencer County Fiscal Court  
Open Invoice Report  
As of November 17, 2016

Page 2 of 5

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor Total: CINDYS</b>				896.00	.00	.00	896.00
Vendor: CITY		Taylorsville Waterworks					
11/21park	11/21/16	0154015780 wat.park utilities	11/21/16	58.49	.00	.00	58.49
<b>Vendor Total: CITY</b>				58.49	.00	.00	58.49
Vendor: CMS UNIF		CMS Uniforms Inc.					
691741	11/21/16	0150157170 sher unif toggles	11/21/16	61.67	.00	.00	61.67
691742	11/21/16	0150154810 sher unif shirts	11/21/16	132.00	.00	.00	132.00
691743	11/21/16	0150154810 sher unif bars	11/21/16	20.00	.00	.00	20.00
691744	11/21/16	0150157170 sher beltkeepers	11/21/16	37.72	.00	.00	37.72
691972	11/21/16	0150154810 sher unif shirts	11/21/16	20.00	.00	.00	20.00
692556	11/21/16	0150154810 sher unif pants	11/21/16	73.90	.00	.00	73.90
<b>Vendor Total: CMS UNIF</b>				345.29	.00	.00	345.29
Vendor: DEERE		John Deere Financial					
6257055	11/21/16	0154014060 parks lime	11/21/16	220.00	.00	.00	220.00
<b>Vendor Total: DEERE</b>				220.00	.00	.00	220.00
Vendor: DHILBERT		Danny Hilbert					
11/21reimb	11/21/16	0151405500 reimb ems fuel	11/21/16	20.00	.00	.00	20.00
<b>Vendor Total: DHILBERT</b>				20.00	.00	.00	20.00
Vendor: DUPLICATOR		Duplicator Sales & Service Inc					
670673	11/21/16	0150803380 p/z server contract	11/21/16	66.27	.00	.00	66.27
<b>Vendor Total: DUPLICATOR</b>				66.27	.00	.00	66.27
Vendor: ECAH		Elk Creek Animal Hospital					
210248	11/21/16	0152054020 k9 medicals	11/21/16	604.08	.00	.00	604.08
211279	11/21/16	0152054020 k9 medicals	11/21/16	384.09	.00	.00	384.09
<b>Vendor Total: ECAH</b>				988.17	.00	.00	988.17
Vendor: EMSCONSULT		EMS Consultants Ltd.					
Oct2016	11/21/16	0151403200 ems billing contrl	11/21/16	3,227.23	.00	.00	3,227.23
<b>Vendor Total: EMSCONSULT</b>				3,227.23	.00	.00	3,227.23
Vendor: FOWEN		Owen Plumbing					
1005	11/21/16	0150855780 mainten waterheater	11/21/16	700.00	.00	.00	700.00
<b>Vendor Total: FOWEN</b>				700.00	.00	.00	700.00
Vendor: GLIC		Ky Local Issues Conference					
B.Bayers	11/21/16	0191005690 conf registration	11/21/16	175.00	.00	.00	175.00
<b>Vendor Total: GLIC</b>				175.00	.00	.00	175.00
Vendor: HARBOR		Harbor Freight Tools					
779705	11/21/16	0150807210 mainten parts	11/21/16	179.97	.00	.00	179.97
<b>Vendor Total: HARBOR</b>				179.97	.00	.00	179.97
Vendor: INTOXIMET		Intoximeters					
001-00-11043415	11/21/16	0150157170 sher alco-sensor	11/21/16	355.00	.00	.00	355.00
<b>Vendor Total: INTOXIMET</b>				355.00	.00	.00	355.00
Vendor: KACOCO		KACo Conference					

11/17/16  
04:31PM

Spencer County Fiscal Court  
Open Invoice Report  
As of November 17, 2016

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*General Ed*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
B. Bayers	11/21/16	0191005690 conf registration	11/21/16	250.00	.00	.00	250.00
C. Rogers	11/21/16	0191005690 conf registration	11/21/16	265.00	.00	.00	265.00
D. Goodlett	11/21/16	0191005690 conf registration	11/21/16	265.00	.00	.00	265.00
J. Riley	11/21/16	0191005690 conf registration	11/21/16	265.00	.00	.00	265.00
<b>Vendor Total: KACOCO</b>				<b>1,045.00</b>	<b>.00</b>	<b>.00</b>	<b>1,045.00</b>
<b>Vendor: KYPSTYCH</b>	<b>Ky Psychological Associates</b>						
K. Phelps	11/21/16	0153105070 court-ordered fee	11/21/16	325.00	.00	.00	325.00
<b>Vendor Total: KYPSTYCH</b>				<b>325.00</b>	<b>.00</b>	<b>.00</b>	<b>325.00</b>
<b>Vendor: KYUTIL</b>	<b>Kentucky Utilities</b>						
11/21annex	11/21/16	0150865780annex utilities	11/21/16	447.97	.00	.00	447.97
11/21atty	11/21/16	0150055780 co atty utilities	11/21/16	68.51	.00	.00	68.51
11/21cthse	11/21/16	0150805780 cthse utilities	11/21/16	1,607.84	.00	.00	1,607.84
11/21occtax	11/21/16	0150475780 occtax utilities	11/21/16	56.07	.00	.00	56.07
11/21sher	11/21/16	0150155780 sher utilities	11/21/16	309.83	.00	.00	309.83
11/21zoning	11/21/16	0150705780 zoning utilities	11/21/16	324.82	.00	.00	324.82
<b>Vendor Total: KYUTIL</b>				<b>2,815.04</b>	<b>.00</b>	<b>.00</b>	<b>2,815.04</b>
<b>Vendor: LCNI</b>	<b>The Spencer Magnet</b>						
11/21co	11/21/16	0150803020 co ads	11/21/16	9.85	.00	.00	9.85
11/21election	11/21/16	0150657370 election notices	11/21/16	284.25	.00	.00	284.25
11/21sher	11/21/16	0150153020 sher ads	11/21/16	43.63	.00	.00	43.63
11/21zoning	11/21/16	0150703020 zoning ads	11/21/16	206.63	.00	.00	206.63
<b>Vendor Total: LCNI</b>				<b>544.36</b>	<b>.00</b>	<b>.00</b>	<b>544.36</b>
<b>Vendor: LHESELBRK</b>	<b>Lynn Hesselbrock</b>						
11/21mileage	11/21/16	0191005690 OROM training millea	11/21/16	20.90	.00	.00	20.90
11/21reimb	11/21/16	0150657370 reimb elect'n posta	11/21/16	13.52	.00	.00	13.52
<b>Vendor Total: LHESELBRK</b>				<b>34.42</b>	<b>.00</b>	<b>.00</b>	<b>34.42</b>
<b>Vendor: LIBERTY</b>	<b>Liberty Tire Recycling LLC</b>						
1020305	11/21/16	0153404580 tire amnesty	11/21/16	4,894.50	.00	.00	4,894.50
<b>Vendor Total: LIBERTY</b>				<b>4,894.50</b>	<b>.00</b>	<b>.00</b>	<b>4,894.50</b>
<b>Vendor: LOWES</b>	<b>Lowe's</b>						
11/21anim	11/21/16	0152054020 k9 office parts	11/21/16	207.68	.00	.00	207.68
11/21cust	11/21/16	0150804110 icemait	11/21/16	179.80	.00	.00	179.80
11/21maint	11/21/16	0150807210 maint shop supplies	11/21/16	68.52	.00	.00	68.52
11/21pks	11/21/16	0154014060 parks parts/repairs	11/21/16	209.61	.00	.00	209.61
<b>Vendor Total: LOWES</b>				<b>665.61</b>	<b>.00</b>	<b>.00</b>	<b>665.61</b>
<b>Vendor: M &amp; M</b>	<b>M &amp; M Office Products Inc.</b>						
38334	11/21/16	0150704450 zoning copier maint	11/21/16	450.00	.00	.00	450.00
38335	11/21/16	0150014450 judge copier maint	11/21/16	729.75	.00	.00	729.75
<b>Vendor Total: M &amp; M</b>				<b>1,179.75</b>	<b>.00</b>	<b>.00</b>	<b>1,179.75</b>
<b>Vendor: MEDREPAIR</b>	<b>Medical Repair Inc dba EMSAR</b>						
SI-35968	11/21/16	0151405500 ems medic supplies	11/21/16	279.38	.00	.00	279.38
<b>Vendor Total: MEDREPAIR</b>				<b>279.38</b>	<b>.00</b>	<b>.00</b>	<b>279.38</b>
<b>Vendor: MONTCHEV</b>	<b>Montgomery on Preston</b>						

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
417781	11/21/16	0151404430 ems repair	11/21/16	1,174.17	.00	.00	1,174.17
<b>Vendor Total: MONTCHEV</b>				1,174.17	.00	.00	1,174.17
<b>Vendor: MTRI</b>		Med-Tech Resources LLC					
66605	11/21/16	0151405500 ems medic supplies	11/21/16	114.44	.00	.00	114.44
66699	11/21/16	0151405500 ems medic supplies	11/21/16	137.18	.00	.00	137.18
<b>Vendor Total: MTRI</b>				251.62	.00	.00	251.62
<b>Vendor: NAPA</b>		NAPA Auto Parts					
461364	11/21/16	0150155920 sher veh hose,clamp	11/21/16	51.46	.00	.00	51.46
462546	11/21/16	0151404430 med4 brake calipers	11/21/16	164.04	.00	.00	164.84
462569	11/21/16	0151404430 med4 brakepads	11/21/16	71.04	.00	.00	71.04
<b>Vendor Total: NAPA</b>				287.14	.00	.00	287.14
<b>Vendor: NEOFUNDS</b>		Neofunds by Neopost					
11/21postage	11/21/16	0150105630 clerk postage	11/21/16	850.00	.00	.00	850.00
<b>Vendor Total: NEOFUNDS</b>				850.00	.00	.00	850.00
<b>Vendor: OFFICEDEPO</b>		Office Depot					
875114113001	11/21/16	0151404450 ems inkcartridges	11/21/16	293.99	.00	.00	293.99
875115451001	11/21/16	0150704450 zoning heater	11/21/16	20.99	.00	.00	20.99
876865411001	11/21/16	0150014450 judge heater	11/21/16	20.99	.00	.00	20.99
876865633001	11/21/16	0150704450 zoning dvd's	11/21/16	34.39	.00	.00	34.39
<b>Vendor Total: OFFICEDEPO</b>				370.36	.00	.00	370.36
<b>Vendor: PCBC</b>		Plum Creek Baptist Church					
11/21roadlitter	11/21/16	0153404660 7.116m cleanup	11/21/16	604.86	.00	.00	604.86
<b>Vendor Total: PCBC</b>				604.86	.00	.00	604.86
<b>Vendor: PRIORITY1</b>		Priority 1, Inc.					
C.Rogers	11/21/16	0191005690 training registratr	11/21/16	99.00	.00	.00	99.00
H.Judd	11/21/16	0191005690 training registratr	11/21/16	99.00	.00	.00	99.00
<b>Vendor Total: PRIORITY1</b>				198.00	.00	.00	198.00
<b>Vendor: QUADMED</b>		Quad Med Inc.					
117234	11/21/16	0151405500 ems medic supplies	11/21/16	201.50	.00	.00	201.50
<b>Vendor Total: QUADMED</b>				201.50	.00	.00	201.50
<b>Vendor: QUILL</b>		Quill Corporation					
1464985	11/21/16	0150104450 clerk ink,paper	11/21/16	149.97	.00	.00	149.97
1464985	11/21/16	0150154450 sheriff paper	11/21/16	29.99	.00	.00	29.99
<b>Vendor Total: QUILL</b>				179.96	.00	.00	179.96
<b>Vendor: S&amp;WHEALTH</b>		S&W Healthcare Corp.					
223244	11/21/16	0151405500 ems medic supplies	11/21/16	218.98	.00	.00	218.98
<b>Vendor Total: S&amp;WHEALTH</b>				218.98	.00	.00	218.98
<b>Vendor: SCEXTEN</b>		Spencer County Extension					
Dec2016	11/21/16	0151406020 ems bldg pymt#35	11/21/16	1,875.00	.00	.00	1,875.00
Nov2016	11/21/16	0151406020 ems bldg pymt#34	11/21/16	1,875.00	.00	.00	1,875.00
<b>Vendor Total: SCEXTEN</b>				3,750.00	.00	.00	3,750.00
<b>Vendor: SHCOULTER</b>		Sherrie Coultter					

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
11/21mileage	11/21/16	0150657370 election setup	11/21/16	31.98	.00	.00	31.98
Vendor Total: SHCOULTER				31.98	.00	.00	31.98
Vendor: SNAPON		Snap-On Tools Inc.					
09081628082	11/21/16	0150807210 mechanic softwr upd	11/21/16	549.10	.00	.00	549.10
Vendor Total: SNAPON				549.10	.00	.00	549.10
Vendor: SRECC		Salt River Electric					
11/21anim	11/21/16	0152055780 anim ctrl utilities	11/21/16	73.78	.00	.00	73.78
11/21ams	11/21/16	0151405780 ems utilities	11/21/16	524.99	.00	.00	524.99
11/21maint	11/21/16	0150855780 mainten utilities	11/21/16	221.35	.00	.00	221.35
11/21parks	11/21/16	0154015780 parks utilities	11/21/16	523.50	.00	.00	523.50
11/21recycle	11/21/16	0152175780 recycle utilities	11/21/16	71.86	.00	.00	71.86
11/21tower	11/21/16	0151363480 tower utilities	11/21/16	20.97	.00	.00	20.97
Vendor Total: SRECC				1,436.55	.00	.00	1,436.55
Vendor: SYMBOLARTS		Symbol Arts LLC					
0258070-IN	11/21/16	0150157170 sher hatbadges	11/21/16	200.00	.00	.00	200.00
Vendor Total: SYMBOLARTS				200.00	.00	.00	200.00
Vendor: TRACTORSUP		Tractor Supply					
100439257	11/21/16	0154014060 parks supplies	11/21/16	144.95	.00	.00	144.95
Vendor Total: TRACTORSUP				144.95	.00	.00	144.95
Vendor: TRW		Thomson Reuters-West					
834980534	11/21/16	0150153480 sher CLEAR,Oct2016	11/21/16	140.00	.00	.00	140.00
Vendor Total: TRW				140.00	.00	.00	140.00
Vendor: TWC		Time Warner Cable					
11/21sher	11/21/16	0150155780 sher internet	11/21/16	144.99	.00	.00	144.99
Vendor Total: TWC				144.99	.00	.00	144.99
Vendor: USPOST		U.S. Postal Service					
11/21clerk	11/21/16	0150104450 clerk pobox rent	11/21/16	110.00	.00	.00	110.00
11/21judge	11/21/16	0150014450 judge postage	11/21/16	94.00	.00	.00	94.00
11/21sher	11/21/16	0150155530 sher postage	11/21/16	94.00	.00	.00	94.00
Vendor Total: USPOST				298.00	.00	.00	298.00

\* These invoices are on hold.

Report Total: Invoices	31,930.14
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>31,930.14</b>

\*\*\* Report Options \*\*\*  
 Vendors: ALL  
 Invoice Dates: 11/21/2016 to 11/21/2016  
 Status: All  
 Accounts: ALL  
 As Of: Current Date (11/17/2016)  
 \*\*\* End of Report \*\*\*



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*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AUTOZONE		Auto Zone					
11/21road	11/22/16	0261055920 bulbs	11/22/16	8.66	.00	.00	8.66
				<b>Vendor Total: AUTOZONE</b>	8.66	.00	8.66
Vendor: CCSI		California Contractors Supply					
TT44185	11/22/16	0261054750 screddrivers, discs	11/22/16	202.80	.00	.00	202.80
				<b>Vendor Total: CCSI</b>	202.80	.00	202.80
Vendor: CTW ELECTR		CTW Electrical Co. Inc.					
145342-00	11/22/16	0261055920 worklight	11/22/16	180.72	.00	.00	180.72
146348-00	11/22/16	0261055920 LED lights	11/22/16	208.50	.00	.00	208.50
146349-00	11/22/16	0261055920 paint	11/22/16	204.80	.00	.00	204.80
145356-00	11/22/16	0261055920 LED lights	11/22/16	143.44	.00	.00	143.44
				<b>Vendor Total: CTW ELECTR</b>	737.26	.00	737.26
Vendor: DEERE		John Deere Financial					
G09101	11/22/16	0261054460 sprayer	11/22/16	239.99	.00	.00	239.99
				<b>Vendor Total: DEERE</b>	239.99	.00	239.99
Vendor: DMADDOX		Danny Maddox					
6439-41	11/22/16	0261055920 mower weld	11/22/16	200.00	.00	.00	200.00
				<b>Vendor Total: DMADDOX</b>	200.00	.00	200.00
Vendor: HAYDONMAT		Haydon Materials LLC					
177366	11/22/16	0261054090 dga stons	11/22/16	424.55	.00	.00	424.55
				<b>Vendor Total: HAYDONMAT</b>	424.55	.00	424.55
Vendor: HUBER		Huber Tire Inc.					
30110590	11/22/16	0261054790 tires	11/22/16	111.00	.00	.00	111.00
				<b>Vendor Total: HUBER</b>	111.00	.00	111.00
Vendor: IMI		Irving Materials Inc.					
20181029	11/22/16	0261054070 concrete block	11/22/16	325.00	.00	.00	325.00
				<b>Vendor Total: IMI</b>	325.00	.00	325.00
Vendor: JEDINGER		J. Edinger & Son, Inc.					
32105	11/22/16	0261054460 plow/spreader pts	11/22/16	8,388.00	.00	.00	8,388.00
32106	11/22/16	0261054460 plow/spreader pts	11/22/16	6,775.00	.00	.00	6,775.00
32217	11/22/16	0261055920 valve assembly	11/22/16	207.98	.00	.00	207.98
				<b>Vendor Total: JEDINGER</b>	15,370.98	.00	15,370.98
Vendor: LFLW		Limestone Farm Lawn Worksite					
345841	11/22/16	0261055920 seatbelt	11/22/16	169.46	.00	.00	169.46
				<b>Vendor Total: LFLW</b>	169.46	.00	169.46
Vendor: SAF-TI-CO		Saf-Ti-Co Inc.					
0225071-IN	11/22/16	0261054690 road closed signs	11/22/16	144.00	.00	.00	144.00
0225072-IN	11/22/16	0261054690 road closed signs	11/22/16	96.90	.00	.00	96.90
0225073-IN	11/22/16	0261054690 road closed signs	11/22/16	144.00	.00	.00	144.00
				<b>Vendor Total: SAF-TI-CO</b>	384.90	.00	384.90
Vendor: SRECC		Salt River Electric					

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
11/22/road	11/22/16	0261055780 road utilities	11/22/16	184.68	.00	.00	184.68
Vendor Total: SRECC				184.68	.00	.00	184.68
Vendor: TRACTORSUP Tractor Supply							
100438887	11/22/16	0261055920 valves	11/22/16	159.98	.00	.00	159.98
Vendor Total: TRACTORSUP				159.98	.00	.00	159.98
Vendor: TRUCKPRO TruckPro, LLC							
063-0288028	11/22/16	0261055920 filters	11/22/16	52.56	.00	.00	52.56
063-0288056	11/22/16	0261055920 filters	11/22/16	136.95	.00	.00	136.95
063-0288609	11/22/16	0261055920 parts	11/22/16	204.14	.00	.00	204.14
063-0288425	11/22/16	0261055920 parts	11/22/16	166.08	.00	.00	166.08
063-0289428	11/22/16	0261055920 parts	11/22/16	159.96	.00	.00	159.96
Oct2018	11/22/16	0261055920 parts	11/22/16	147.09	.00	.00	147.09
Vendor Total: TRUCKPRO				666.78	.00	.00	666.78
Vendor: U OF K University of Kentucky							
C.Wilder	11/22/16	0261055740 pesticide training	11/22/16	99.00	.00	.00	99.00
K.Whitehouse	11/22/16	0261055740 pesticide training	11/22/16	99.00	.00	.00	99.00
Vendor Total: U OF K				198.00	.00	.00	198.00

\* These invoices are on hold.

Report Total: Invoices	19,584.04
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>19,584.04</b>

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

Vendors: ALL  
Invoice Dates: ALL  
Status: All  
Accounts: 0250011010 to 02GROSS  
As Of: Current Date (11/17/2016)  
\*\*\* End of Report \*\*\*

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: SCODET Shelby County Detention Center							
03102016	11/23/16	10/16 HOUSING	11/23/16	18,927.00	.00	.00	18,927.00
Vendor Total: SCODET				18,927.00	.00	.00	18,927.00

\* These invoices are on hold.

Report Total: Invoices	18,927.00
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>18,927.00</b>

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

Vendors: ALL  
Invoice Dates: ALL  
Status: All  
Accounts: 0350801770 to 03GROSS  
As Of: Current Date (11/17/2016)  
\*\*\* End of Report \*\*\*

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Spencer Co Clerk	0150104450 notary filing fee	19.00
Lynn Hesselbrock	0150651930 election commissioner	60.00
Buddy Stump	0150651930 election commissioner	60.00
Steve Hesselbrock	0150651930 election commissioner	60.00
Beinda Snider	0150651930 election commissioner	60.00
Spencer Christian Church	0150653470 polling place	1000.00
Plum Creek Baptist Church	0150653470 polling place	600.00
First Baptist Church	0150653470 polling place	250.00
Window World	0151405860 ems window deposit (7000 previous app'd)	3500.00
Stephannie Smith	0150474450 reimb tax forms	160.00
Lowry Brown	0150701910 zoning meeting 11/17/2016	60.00
Dwight Clayton	0150701910 zoning meeting 11/17/2016	60.00
Gordon Deapen	0150701910 zoning meeting 11/17/2016	60.00
Diana Faue	0150701910 zoning meeting 11/17/2016	60.00
Marsha Mudd	0150701910 zoning meeting 11/17/2016	60.00
Teddy Noel	0150701910 zoning meeting 11/17/2016	60.00
Anthony Travis	0150701910 zoning meeting 11/17/2016	60.00
Gary Woods	0150701910 zoning meeting 11/17/2016	60.00
Alfreda Currie	0150701910 zoning meeting 11/17/2016	60.00

Window replacement at ems (fc approved 11/7) will be paid from ems facility acct 0151405860 but was an unexpected/unbudgeted; this account will need additional funds to pay required deposit; transfer \$3200 to 0151405860 (ems facility mainten) from 0151401370 (ems salaries); additional transfers to come for remainder of window balance and fiscal year

Several large advertisement requirements has depleted the original budgeted amount and subsequent transfers; a transfer is required to pay invoices due; transfer \$100 to 0150803020 (co ads) from 0150803090 (engineering svcs)

ROAD FUND INVOICES/TRANSFERS

Extensive, continued repairs to mowers has depleted the original budgeted appropriation and subsequent transfers; a transfer is required to pay invoices due; transfer \$300 to 0261054670 (mowers) from 0292009990 (reserves for transfer)

Vehicle preparation for winter weather has exceeded to original snow removal budgeted amount; a transfer is required to pay invoices due; transfer \$3000 to 0261054460 (snow removal) from 0261054410 (new equipment)

Replacement sign posts and barricades has depleted to original budgeted amount; a transfer is required to pay invoices now due for signs; transfer \$500 to 0261054690 (signs/safety equipmt) from 0292009990 (reserves for transfer)

Replacing various work tools has depleted the original budgeted amount; a transfer is required to pay invoices now due; transfer \$100 to 0261054750 (tools) from 0292009990 (reserves for transfer)

Cash Disburse:	General Fund	Road Fund	Jail Fund
11/30/2015	\$782,291.19	\$655,810.24	\$52,852.16
12/28/2015	\$903,934.84	\$399,956.31	\$77,069.34
1/31/2016	\$780,620.76	\$506,212.23	\$67,749.39
2/29/2016	\$740,207.62	\$691,020.23	\$71,410.58
3/31/2016	\$570,528.96	\$554,773.25	\$51,420.24
4/29/2016	\$683,484.95	\$517,618.51	\$86,221.46
5/31/2016	\$649,149.33	\$733,843.00	\$66,124.12
6/30/2016	\$822,141.05	\$609,851.40	\$52,367.70
7/31/2016	\$557,281.93	\$608,427.14	\$32,260.62
8/31/2016	\$348,307.11	\$1,340,010.55	\$102,905.19
9/28/2016	\$105,329.29	\$1,279,428.69	\$76,337.05
10/31/2016	\$26,315.78	\$1,214,100.94	\$60,362.75
11/15/2016	\$89,454.09 (-levies, grants)	\$1,133,162.03 (-73000CoStar Spr. FFMA)	\$56,938.29

- Motion made by Esq. Judd to approve the expenditures, purchases, invoices and transfers. Motion seconded by Esq. Goodlett. Esq. Judd said that he had noticed that in order to pay for the replacement windows at the EMS building, money was transferred out of the EMS salaries. He wanted to know how the transfer would affect the EMS salary budget. Treasurer Williams explained the various transfers necessary to pay for the windows. Esq. Judd said it was acceptable as long as it did not affect the EMS salaries where they had to come back and ask for

additional funds for the salary budget. Treasurer Williams said that EMS had \$468,000.00 budgeted for salaries, and as of last week, they had spent \$179,000.00. The motion passed unanimously except for Esq. Williams, who was absent.

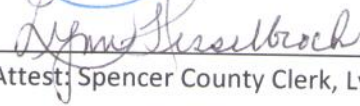
- Motion by Esq. Judd, seconded by Esq. Rogers, with all members of the Court present voting 'aye', except Esq. Williams, who was absent, it is hereby ordered to adjourn this meeting at 8:34 pm.



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

12-5-16

Date



\_\_\_\_\_  
Attest: Spencer County Clerk, Lynn Hesselbrock

12-5-16

Date