

# SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room  
28 East Main Street

Monday, November 5, 2018  
9:00am

## Fiscal Court Meeting Agenda

Opening prayer

- A. Pledge of Allegiance to the U.S. Flag and the Kentucky state flag
- B. Call to Order by the County Judge Executive
- C. Roll Call by the County Clerk
- D. Approval of Minutes from Prior Court Meetings
- E. Communications from Citizens, \*\*\* 3 minute limit \*\*\*
- F. Communications from County Judge Executive
  - 1.
- 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:
  - 6. Administrative Code Committee
  - 7. Telecommunications committee
  - 8. Buildings & Grounds committee
    - a) courthouse lighting
    - b) ems bay door
- H. Old Business
  - 1.
- I. New Business
  - 1. Approval to pay poll workers upon receipt of worker list from County Clerk
  - 2. Drug Intervention:
    - a) Ordinance 2 (2019series) 2<sup>nd</sup> reading and adoption
    - b) transfer of funds
  - 3. Resolution and Agreement for discretionary paving
  - 4. Tax bills on county land purchase: city, county and flood levee bills due

5. Admin Code Ordinance 3 (2019series) 1<sup>st</sup> reading
6. Review and approval of expenditures, purchases, invoices & transfers
7. Executive Session – personnel, pursuant to KRS 61.815 and KRS 61.810(1)(f) for the “discussion or hearing which might lead to the appointment, discipline, or dismissal of an individual employee, member, or student without restricting that employee’s, member’s, or student’s right to a public hearing...” and litigation, pursuant to KRS 61.815 and KRS 61.810(1)(c.) for “discussions of proposed or pending litigation against or on behalf of the public agency”

J. Adjournment

**ANNOUNCEMENTS, COMMUNITY EVENTS  
and TRAINING OPPORTUNITIES**

**KACo Conference**  
Nov 14 – 16  
Lexington Convention Center

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

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

Monday, November 5, 2018

9:00 am

Meeting Minutes

Opening Prayer

- A. **Pledge of Allegiance to the U.S. and Kentucky flags**
- B. **Call to order by the County Judge Executive**
- C. **Roll by the County Clerk- Lynn Hesselbrock-Esq. Moore absent**
  - On the motion of Esq. Judd, seconded by Esq. Bayers, with all members of the Court present voting "aye" except Esq. Moore, who was absent, it is hereby ordered to excuse Esq. Moore's absence from this Fiscal Court meeting.
- D. **Review and approval of the minutes from the October 15, 2018 Fiscal Court meeting**
  - On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "aye", except Esq. Moore, who was absent, it is hereby ordered to approve the minutes from the October 15, 2018 Fiscal Court meeting with any corrections being made.
- E. **Communications from citizens \*\*\*3-minute limit\*\*\***

There were none.
- F. **Communications from County Judge Executive**
  1. The Judge said that in July Fiscal Court approved spending \$6,000.00 for an assessment to be done by KAED and the Economic Development Committee. This assessment was now going to be done "pro bono."
  2. Fiscal Court has rented a truck to deliver voting equipment to the precincts.
  3. The proposed door to the election storage area will be replaced after the election.
  4. Ballfield lighting. The soil evaluation and engineer's report were still pending.
  5. FEMA has changed their procedures. Administrative costs will now be 4%, and they are reverting to the "old way" of processing reports.
  6. The 2014 Dodge Charger which was a Sheriff's vehicle, was involved in an accident with a deer and was a total loss with \$14,315.00 in damages.
  7. The Extension Council has made recommendations to replace two Board members.
  - On the motion of Esq. Bayers, seconded by Esq. Rogers, with all members of the Court present voting "aye" except Esq. Moore who was absent, it is hereby ordered to appoint Marsha Mudd to replace Council member Judy Broyles.
  - On the motion of Esq. Good let, seconded by Esq. Bayers, with all members of the Court present voting "aye" except Esq. Moore, who was absent, it is hereby ordered to appoint Wanda Lawson to replace Council member Sue Washburn.
- G. **Communications/reports from Members, Other Offices, and Committees**

1. Zoning, readings and recommendations  
Deferred for the time being.
2. Animal Shelter  
The Animal Shelter report will be presented at the next Fiscal Court meeting. The Court had previously approved the hiring of a fulltime employee, but the person was not interested. The Judge said that he had interviewed some applicants and recommended that Ashley Helm be hired as a fulltime employee at a rate of \$10.00 per hour. Mr. Gore reported that the Animal Shelter volunteers had held a successful fund- raising event. He also said that volunteers wanted carbon monoxide detectors installed at the shelter.
  - Motion made by Esq. Bayers, seconded by Esq. Judd, with all members of the Court present voting "aye" except Esq. Moore, who was absent, it is hereby ordered to hire Ashley Helm as a fulltime employee for Animal Control at a rate of \$10.00 per hour.
  - Motion made by Esq. Bayers, seconded by Esq. Rogers, with all members of the Court present voting "aye" except Esq. Moore who was absent, it is hereby ordered to approve spending up to \$150.00 to purchase carbon monoxide detectors for the Animal Shelter.
3. Solid Waste committee  
There was nothing to report.
4. Veterans committee  
AMVETS is sponsoring a small Veterans Day service at the War Memorial on Saturday, November 10 after assisting with the Turkey Trot event.
5. Equipment committee  
There was nothing to report
6. Administrative Code committee  
There will be a meeting on Wednesday, November 7, 2018 at 10:00 am in the Fiscal Court meeting room.
7. Telecommunications committee  
There was nothing to report
8. Buildings and Grounds committee
  - a) courthouse lighting  
There were 2 quotes. One was from S&J Lighting for \$630.00 and the other was from TOCOR for \$443.00.
  - Motion made by Esq. Goodlett, seconded by Esq. Rogers, with all members of the Court present voting "aye" except Esq. Moore who was absent, it is hereby ordered to approve up to \$450.00 to replace the lighting in back of the Courthouse.
    - b) ems bay door

There was one quote from Mt. Washington Garage Door for \$1890.00.

- Motion made by Esq. Goodlett, seconded by Esq. Bayers, with all members of the Court present voting "aye" except Esq. Moore who was absent, it is hereby ordered to approve spending up to \$1900.00 to repair the ems bay door.

9. Zoning, readings and recommendations

There was one first reading and one second reading.

The first reading was a request from Bernard and Betty Cheek requesting R-1 residential to Ag-1 agricultural on 0.321 acres on Little Mount Road.

The second reading was Jonathan Hochtrasser for a 4.40-acre tract of land from Ag-1 to R-1 on Hochtrasser Road.

- Motion made by Esq. Bayers, seconded by Esq. Rogers, with all members of Court present voting "aye" except Esq. Moore who was absent, it is hereby ordered to approve the request of Jonathan Hochtrasser, based on the recommendation and findings of fact presented by the planning commission.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 5<sup>th</sup> day of November 2018 passed the following ORDINANCES:

1. On motion of Esq. Bayers, second by Esq. Rogers with all members of the court present voting "Aye", to approve the zoning application of Jonathan Lee Hochtrasser from Ag-1, agricultural to R-1, residential on a 4.40 acre tract of land located 2000 block of Hochtrasser Rd based on the recommendation and findings presented by the planning commission.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

John Riley  
Spencer County Judge/Executive

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 19<sup>th</sup> day of November 2018 will consider the following ORDINANCE(S) for second reading and adoption:

Bernard & Betty Ruth Cheek requesting R-1, residential to Ag-1, agricultural on a 0.321 acre tract of land located at 1511 Little Mount Church Rd.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

John Riley  
Spencer County Judge/Executive

**H. Old Business**

1. There was no old business

I. **New Business**

1. Approval to pay poll workers upon receipt of worker list from County Clerk.
  - Motion made by Esq. Bayers, seconded by Esq. Rogers with all members of the Court present voting "aye" except Esq. Moore who was absent, it is hereby ordered to approve payment of poll workers upon receipt of list from the County Clerk.
2. Drug intervention
  - a) Ordinance 2 (2019 series) second reading and adoption

**Spencer County, Kentucky  
Ordinance No. 2  
Fiscal Year 2019 Series**

**An Ordinance Creating the Spencer County Drug Intervention Fund**

**Whereas**, the Fiscal Court of Spencer County, Kentucky is aware of the increasing problems in Spencer County relative to substance abuse, and;

**Whereas**, the Fiscal Court of Spencer County has determined that substance abuse is detrimental to the health, safety and welfare of the citizens of Spencer County, and;

**Whereas**, the Fiscal Court of Spencer County has determined that it is in the best interest of the public health, safety and welfare of the citizens of Spencer County, Kentucky to establish a commission to assist in community efforts to address substance abuse and prevent the effects of substance abuse in Spencer County.

**Now Therefore, Be It Ordained** by the Fiscal Court of the County of Spencer, Commonwealth of Kentucky, by virtue of authority vested in said Fiscal Court by KRS 67.083, after passage, approval and publication of this ordinance, as follows:

**SECTION (1): Creation of the Spencer County Drug Intervention Fund**

The Fiscal Court of Spencer County, Kentucky hereby creates and establishes the **Spencer County Drug Intervention Fund** for the purpose of promoting the prevention of illegal drug use and apprehension of those promoting illegal drug usage and drug trafficking in Spencer County, as well as, promoting education in the harmful effects of substance abuse. The Spencer County Drug Intervention Fund shall be governed by all provisions of the Kentucky Revised Statutes as they now exist and as they may hereafter be amended or added to.

**SECTION (2): Funding**

Funding may be received by donations, fund-raising and restitution payments.

**SECTION (3): Oversight Committee**

The following persons shall serve on a committee to oversee the fund: the Spencer County Judge Executive, the Spencer County Sheriff, the Spencer County Attorney, the Mayor of the City of Taylorsville, the Chief of the Taylorsville City Police Department, one citizen member appointed by the Spencer County Judge Executive, and one citizen member appointed by the Mayor of the City of Taylorsville.

**SECTION (4): Responsibilities of Oversight Committee**

The committee members shall be responsible for coordinating efforts among local law enforcement agencies to prevent substance abuse in Spencer County, to promote cooperation among

agencies, to improve the ability of agencies to respond to substance abuse and its effects, and to improve the technological ability of agencies to counteract and prevent illegal drug use and drug trafficking to and from Spencer County.

**SECTION (5): Accounting of Funds.**

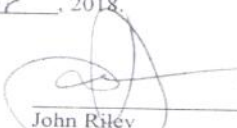
All monies collected pursuant to this section shall be maintained in an account separate and unique from all other funds and revenues collected and shall be designated for use in drug prevention efforts, including, but not limited to, technology, education, and payment for the cost of an annual audit of the funds/account.

**SECTION (6): Other Provisions.**

- 1) The committee shall elect from its membership a chairperson, a secretary, and a treasurer, and may make contracts necessary to carry out the purpose of this ordinance. The contract may include, but shall not be limited to, the procurement of promotional services and other services and materials relating to the promotion of drug prevention and apprehension.
- 2) The bank statements of the fund/account shall be audited annually by an independent auditor who shall make a report to the committee, to the Spencer County Fiscal Court and the City Council of the City of Taylorsville. A copy of the audit report shall be made available by the committee to members of the public upon request.
- 3) All prior ordinances, resolutions, or parts thereof inconsistent with this ordinance are hereby repealed.

Introduced, and given first reading at a duly convened meeting of the Spencer County Fiscal Court, Spencer County, Kentucky, held on the 15<sup>th</sup> day of October, 2018.

Given second reading, passed, adopted and approved by the Fiscal Court of Spencer County, Kentucky, upon motion of Esq. Bayers, seconded by Esq. Judd at a duly convened meeting held on the 5<sup>th</sup> day of November, 2018.

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

Attest:

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

- Motion made by Esq. Bayers, seconded by Esq. Judd, with all members of the Court present voting "aye" except Esq. Moore, who was absent, it is hereby ordered to approve Ordinance No. 2, Fiscal Year 2019 Series, an ordinance creating the Spencer County Drug Intervention Fund.
  - b) transfer of funds
- Motion made by Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "aye" except Esq. Moore who was absent, it is hereby ordered to transfer \$10,521.61 from account number 0151603480 into the "drug intervention fund".

3. Resolution and Agreement for discretionary paving.

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AGREEMENT BETWEEN  
COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET  
DEPARTMENT OF HIGHWAYS  
AND  
SPENCER COUNTY

**THIS AGREEMENT**, entered into by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Highways, hereinafter referred to as the "**Department**," and Spencer County, Box 397, Taylorsville, KY 40071, hereinafter referred to as the Local Public Agency ("**LPA**").

**WITNESSETH:**

**WHEREAS**, the parties hereto desire to resurface various county roads in Spencer County, which shall hereinafter be referred to as the "**Project**;"

**WHEREAS**, the **LPA** desires to be the lead agency and perform this **Project** to enhance the safety and reliability of roadway connections for the commuting public;

**WHEREAS**, the **LPA** shall refer to the applicable state requirements listed in the Project Development Guide for Local Public Agencies and any future revisions for assistance in complying with this Agreement;

**WHEREAS**, the **LPA** has asked the **Department** for funding assistance for costs incurred during this **Project**;

**WHEREAS**, the **Department** agrees this is a worthwhile **Project** and is willing to reimburse the **LPA** up to \$414,998 in state contingency funding (FD39) for the completion of this **Project**; and



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WHEREAS, any cost in excess of the reimbursement funding (\$414,998) for this **Project** will be the responsibility of the **LPA**.

NOW, THEREFORE, in consideration of these premises and the mutual covenants contained herein, the parties hereby agree as follows:

1. The **Department** agrees to reimburse the **LPA** up to \$414,998 for completion of work by the **LPA**, or consultants, contractors, or subcontractors hired by the **LPA**, under the obligations of this Agreement for the following **Project**:

To resurface the following county roads:

- Yoder Tipton Road (CR 1142) from KY 55 extending northeasterly to Milepoint 1.894 for approximately 1.894 miles.
- John Henry Road (CR 1004) from KY 1169 extending southeasterly to the end of county maintenance for approximately 2.680 miles.
- Brashears Creek Road (CR 1001) from Fairgrounds Road extending northeasterly to Milepoint 4.355 for approximately 1.894 miles.
- Brashears Creek Road (CR 1001) from Milepoint 4.355 extending northeasterly to Little Mount Church Road for approximately 1.415 miles.

This **Project** is designed to enhance the reliability of the highway network and safety for motorists in the area providing safe connections. The **LPA** may choose to resurface either of the roads listed above at their own discretion, however, any ineligible costs, costs in excess of \$414,998 or any road not listed above is the responsibility of the **LPA**. The **LPA** further agrees that they will require, in perpetuity, the placement of a culvert or road tile, for any new entrance constructed, that effects the drainage area, surrounding any of the roads listed in this

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5. The **LPA** shall follow state specifications for each necessary phase of this **Project**. The **LPA** shall adhere to all state regulations, including KRS 45A, KRS 176, KRS 177, and all terms of this Agreement for activities related to this **Project** as lead agency. The **LPA** will obtain any required permits, licenses or easements required to initiate, perform, and complete work and provide documentation to the **Department's** District 5 Office in Louisville. In addition, the **LPA** is responsible to meet all other requirements and adhere to all regulations necessary to qualify for the receipt of these state funds. Concurrence must be obtained by the **LPA** through the **Department's** District 5 Chief District Engineer in Louisville prior to the awarding of any contract for work or materials to be used on this **Project**.
  
6. Should the **Project** require any design services, the **LPA** agrees to use only licensed consultants who are pre-qualified to do work for the **Department** or to use a licensed Professional Engineer registered in the Commonwealth of Kentucky that demonstrates sufficient experience and knowledge in the type of work and receives the approval of the **Department's** District 5 Chief District Engineer in Louisville. The **LPA** shall be responsible for all **Project** design activities, which may be completed either by the **LPA's** staff or a consultant that is to be selected based on qualifications. All design work to be contracted must comply with all legal advertisement and selection requirements including, but not limited to, the Model Procurement Code provisions of KRS 45A and KRS 424. The **LPA** shall submit and obtain concurrences to the **Department's** District 5 Chief District Engineer in Louisville final design plans, specifications, and a total estimate prior to any construction. When applicable, the **LPA** must obtain any necessary permits or easements to allow for work to be accomplished on this **Project** and adhere to the Uniform Relocation Assistance (URA) and Real Property Acquisitions Policies Act.
  
7. Should the **Project** require the acquisition of any interest in real property by the **LPA** and the **LPA** does not have the authority to acquire property by eminent domain, the applicability of the Uniform Relocation Assistance (URA) and Real Property Acquisitions Policies Act shall

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- agreement. The manner as to the implementation of this requirement, shall be at the discretion of the **LPA**.
2. The **Department** has authorized up to \$414,998 in state contingency funding (FD39) for all eligible expenses for this **Project**. This funding shall be made available for reimbursement to the **LPA** for all eligible expenses to the **Project**. The **LPA** shall be responsible for all eligible costs above the \$414,998 as well as any costs deemed ineligible for reimbursement from this **Project**. Any additional funding obligated for the completion of this **Project** shall be evidenced in writing by both parties with a Supplemental Agreement.
  3. This Agreement is contingent upon the continued availability of appropriated funding. If the funding appropriated for the **Project** becomes unavailable for any reason including: the Kentucky General Assembly's failure to appropriate the funding, by operation of law or as the result of a reduction in funding, further reimbursement of **Project** expenditures may be denied, the **Project** may be cancelled, the timeline extended or the scope amended by the **Department** either in whole or in part without penalty. Denial of further reimbursement, **Project** cancellation, extension or amendment because of an interruption in the appropriated funding is not a default or breach of this Agreement by the **Department** nor may such denial, cancellation, extension or amendment give rise to any claim against the **Department**.
  4. The effective date of this Agreement is the date of signature by the Secretary of the Transportation Cabinet. The Term of Eligible Reimbursement under this Agreement shall be three (3) years from the date of its execution unless extended or amended by written Agreement in accordance with the provisions of KRS 45A. Any and all funding obligated for any phase of this **Project** shall be available to reimburse the **LPA** for eligible work activities completed and costs incurred prior to expiration.

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be limited to the following requirements: (1) Prior to making an offer for the property, the property owner shall be advised in writing that should negotiations fail to result in an amicable agreement, the **LPA** will not be able to acquire the property, and (2) The property owner shall be informed in writing of what the **LPA** believes to be the fair market value of the property based upon a fair market value appraisal approved prior to any offer by the **Department**, Division of Right of Way and Utilities. The **LPA** shall ensure that all real property acquisition, relocation assistance, and property management are completed in a fair, equitable and approved manner consistent with all state laws and regulations governing the acquisition of real property for public use using highway funding. In all real property acquisitions, concurrence must be obtained through the **Department's** Division of Right of Way and Utilities and shall be subject to review and approval by the **Department**.

8. The **LPA** must obtain encroachment permits to allow for work to be accomplished on state owned right-of-way from the **Department's** District 5 Office in Louisville. The **LPA** acknowledges that the **Department** will require the placement of a restrictive easement approved by and in favor of the **Department** in the chain of title of any real property acquired or improved pursuant to the **Project**. If the owner of any real property acquired or improved pursuant to the **Project** is not the **Department** or the **LPA**, the owner shall sign and be made a party to this Agreement and the owner hereby acknowledges, covenants and consents to the placement of a restrictive easement for perpetual maintenance of the property acquired or improved pursuant to the **Project** in the chain of title in favor of the **Department** prior to final reimbursement by the **Department**.
9. The **LPA** shall either adopt in writing the **Department's** written Policies and Procedures for Right of Way Acquisition and Relocation Assistance or present its own written Policies and Procedures for approval by the **Department's** Division of Right of Way and Utilities. The **LPA** shall conduct all appraisals and appraisal reviews using personnel meeting the **Department's** minimum qualifications and listed on the **Department's** pre-qualified appraiser

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and reviewer list. If the **LPA** chooses to use an acquisition consultant on all or any portion of the **Project**, the selection of the consultant shall be in accordance with the **Department's** Division of Right of Way Guidance Manual. All appraisals must be reviewed and approved by the **Department's** Central Office review appraisers, failure to do so will result in the **Project** being ineligible for funding reimbursement. The **LPA** shall provide property management in accordance with approved procedures and be responsible for the abatement of any asbestos containing materials and removal of contaminated soils pursuant to applicable state laws and regulations. The **LPA** shall provide the **Department** necessary assurance that all real property has been acquired and all displaced individuals, businesses, non-profit organizations and farms have been offered relocation assistance according to applicable state laws and regulations. The **LPA** shall provide the **Department** necessary documentation for review and approval at various stages of the acquisition process, as described in the **Department's** Right of Way Guidance Manual.

10. When conducting a utility relocation, KRS 177.035 and KRS 179.265 determine the necessity of payment for utility companies. Identification of utility or railroad facilities in conflict with the **Project**, the execution of a remedy for said conflict and oversight of the execution, and all work related to the **Project** shall be done in accordance with the Cabinet's Standards, Specifications, Standard Drawings, and Utilities and Rails Manual. Utility relocations shall be designed by the utility company and shown on the **Project's** survey and general plan sheets. The impacted utility company, with its regular construction or maintenance personnel, and/or with an approved contractor or subcontractor, will furnish all engineering, administration, labor, and materials to make and complete all necessary adjustments of its facilities to accommodate the **Project**. Correspondence pertaining to utility or railroad coordination must be provided to both contracted parties. If a conflict of interest arises between the obligated party and a utility company, the unobligated party shall intercede to provide the utility coordination. The completed relocation shall be inspected to document the proper installation of the facilities. Upon full execution of the utility relocation for the **Project**, three (3) sets of

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as-built plans for each utility company that completes facility relocation on the project prior to the construction letting, a utility impact note defining the utilities identified in the **Project**, relocations that have been performed, incomplete relocations, and completion schedules for the incomplete work must be provided.

11. State construction criteria for the type of work shall be followed, including but not limited to the **Department's** Highway Design Manual, the **Department's** Standard Drawings, the **Department's** Standard Specifications for Road and Bridge Construction, the **Department's** Drainage Manual, the **Department's** Structural Design Manual, the American Association of State Highway Transportation Officials' (AASHTO) "Policy on Geometric Design of Highways and Streets," and the FHWA Manual on Uniform Traffic Control Devices (MUTCD). All work performed shall be in accordance with the **Department's** Standard Specifications for Road and Bridge Construction, edition of 2012, and as provided in Subsection 105.01 of said Specifications. All materials furnished shall be in accordance with Subsection 106 of said Specifications to include all **Department** List of Approved Materials. These standards, specifications, and criteria are incorporated in this Agreement by this reference.
  
12. The **LPA** agrees to use only licensed contractors and subcontractors who are pre-qualified to do work for the **Department** for any necessary construction services. The **LPA** shall be responsible for all **Project** construction activities, which may be completed either by the **LPA's** staff or through the advertisement, opening of bids, selection, and contracting for contractor services in accordance with the Model Procurement Code provisions of KRS 45A and KRS 424. Specific requirements defined within KRS 45A require that the award be made to the lowest responsive bidder meeting the criteria of responsibility established by the **Department**. The contractor affirms that it is properly authorized under the laws of the Commonwealth of Kentucky to conduct business in this state and will remain in good standing to do business in the Commonwealth of Kentucky for the duration of any contract awarded.

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The contractor shall maintain certification of authority to conduct business in the Commonwealth of Kentucky during the term of this contract. Such registration is obtained from the Secretary of State, who will also provide the certification thereof. The LPA must receive **Department** approval for all change orders and shall have approval of the appropriate governing authority, but shall not increase the funding obligated to the LPA as a result of this Agreement.

13. Discrimination (because of race, religion, color, national origin, sex, sexual orientation, gender identity, age, or disability) is prohibited. During the performance of this contract, the LPA agrees as follows:
  - a. The LPA will not discriminate against any employee or applicant for employment because of race, religion, color, national origin, sex, sexual orientation, gender identity, or age. The LPA further agrees to comply with the provisions of the Americans with Disabilities Act (ADA), Public Law 101-336, and applicable federal regulations relating thereto prohibiting discrimination against otherwise qualified disabled individuals under any program or activity. The LPA agrees to provide, upon request, needed reasonable accommodations. The LPA will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability. Such action shall include, but not be limited to the following; employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensations; and selection for training, including apprenticeship. The LPA agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.
  - b. The LPA will, in all solicitations or advertisements for employees placed by or on behalf of the LPA; state that all qualified applicants will receive consideration for employment without regard to race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability.

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- c. The LPA will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representative of the LPA's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The LPA will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance.
- d. The LPA will comply with all provisions of Executive Order No. 11246 of September 24, 1965 as amended, and of the rules, regulations and relevant orders of the Secretary of Labor.
- e. The LPA will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, as amended, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- f. In the event of the LPA's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations or orders, this contract may be cancelled, terminated or suspended in whole or in part and the LPA may be declared ineligible for further government contracts or federally-assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, as amended, and such other sanctions may be imposed and remedies invoked as provided in or as otherwise provided by law.
- g. The LPA will include the provisions of paragraphs (1) through (7) of section 202 of Executive Order 11246 in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor, issued pursuant to section 204 of Executive Order No. 11246 of September 24, 1965, as amended, so that such provisions will be binding upon each sub-contractor or vendor. The LPA will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions including sanctions for noncompliance.



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14. The **LPA** shall be responsible for all aspects of administration, measuring, testing, and inspections to ensure the materials and work meets the **Department's** specifications of the construction contract. This includes providing daily, on-site inspection of the contractor's work activities and processing all of the paper work associated with the construction contract, including any change orders. The **Department** shall have access to the **Project** area and may conduct field reviews of the **Project** at any time. These field reviews are intended to verify status of the **Project**, performance of the contractor, adequacy of the **LPA** oversight, conformance with all laws, regulations, and policies and provide assistance to the **LPA** as may be necessary.
15. The **LPA** may submit to the **Department's** District 5 Office in Louisville current billings reflecting the actual cost of work incurred during any given work period, which will be paid within a reasonable time after receipt by the **Department**; however, in no event is the **LPA** to submit billings for work performed for less than a thirty (30) day period. All charges to the **Project** shall be supported by properly executed invoices, contracts, or vouchers evidencing in proper detail the nature and propriety of the charge. The **Department** may require additional documentation at their discretion.
16. The **LPA** is responsible for ensuring that all **Project** construction activities have been completed and are responsible for providing all of the necessary paperwork as required by the construction contract. The **LPA** will conduct a field inspection to verify completion of the work in conformance with the Agreement. This documentation must be provided to the **Department's** District 5 Chief District Engineer in Louisville prior to final payment of the **Project**. When both the **LPA** and the **Department** accept the field work as complete, the **LPA's** project manager shall certify the **Project** was constructed in accordance with the plans and specifications and that all funding authorized on this **Project** has been used to reimburse for materials, equipment, or labor as intended and at the location agreed herein by both parties.

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RESURFACING VARIOUS  
COUNTY ROADS  
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Upon receipt of the **Department's** Final Acceptance Report, the **LPA** will issue the final payment to the contractor with an official Release of Contractor form for signature. Within 30 days, the **LPA** shall provide the **Department** with a copy of the official Release of Contractor form, as well as proof of payment, which includes cancelled checks.

17. This Agreement and the maintenance responsibilities herein shall survive in perpetuity the cancellation or termination of all or any portion of the **Project**, and shall survive the completion of and acceptance of the **Project**. To protect the public interest and maintain the original intent, the **LPA** agrees to maintain in an acceptable condition all facilities improved by the **Project** to the condition existing at the time of the Final Acceptance Report in perpetuity. In the event that the **Project** improvements are not maintained as a public facility, the **LPA** shall reimburse the **Department** for all costs incurred and for all funding expended pursuant to the **Project**, including any applicable interest.
18. The **LPA** shall maintain for a period of three (3) years all records of materials, equipment, and labor costs involved in the performance of work of said **Project**. In order to obtain reimbursement from the **Department** for constructing said **Project**, the **LPA** shall submit to the **Department's** District 5 Office in Louisville documented invoices of materials, equipment, and labor used on the **Project**, including certification that the work was accomplished on a publicly maintained facility.
19. No member, officer, or employee of the **Department** or the **LPA** during his tenure or for one (1) year thereafter shall have any financial interest, direct or indirect, in this Agreement or the proceeds thereof as identified in KRS 45A.340. The **Department** and the **LPA** shall comply with the requirements of the Executive Branch Code of Ethics KRS Chapter 11A. The **LPA** warrants that no person, elected official, selling agency or other organization has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee. No member, officer, or employee

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of the **Department** or **LPA** shall collude or lobby on behalf of this **Project** without penalty, including but not limited to suspension or debarment.

20. To the extent permitted by law, the **LPA** shall indemnify and hold harmless the **Department** and all of its officers, agents, and employees from all suits, actions, or claims of any character arising from any injuries, payments or damages received or claimed by any person, persons, or property resulting from implementation of any phase of the **Project** or occurring on or near the **Project** site.
21. Either party may cancel the contract at any time for cause or may cancel without cause on 30 days written notice.
  - a. The **Department** reserves the right to cancel all reimbursements under this Agreement at any time deemed to be in the best interest of the **Department** by giving thirty (30) days written notice of such cancellation to the **LPA**. If reimbursement under this Agreement is canceled under this section by reason other than violation of this Agreement or any applicable law by the **LPA**, its agents, employees and contractors, the **Department** shall reimburse the **LPA** according to the terms hereof for all expenses incurred under this Agreement to the date of such cancellation of reimbursement.
  - b. The **LPA** may seek to cancel its obligations under this Agreement at any time deemed to be in the best interest of the **LPA** by giving thirty (30) days written notice of such request to the **Department**. If the **Department** agrees to allow the **LPA** to cancel the Project or cancel its obligations under this Agreement, the **LPA** shall reimburse the **Department** for all funding reimbursements made under this Agreement.
  - c. Any dispute concerning a question of fact in connection with the work not disposed of by Agreement between the **LPA** and the **Department** shall be referred to the Secretary of the Transportation Cabinet of the Commonwealth of Kentucky, or his duly authorized representative, whose decision shall be final. Any proposed change or extension to this Agreement shall be at the mutual consent of the **LPA** and the **Department** and be evidenced in writing.

SPENCER COUNTY  
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22. The Kentucky General Assembly may allow for a reduction in a contract worker hours in conjunction with a budget balancing measure for some professional and non-professional service contracts. If under such authority the agency is required by Executive Order or otherwise to reduce contract hours, the contract will be reduced by the amount specified in that document.
23. The **Department** certifies that it is in compliance with the provisions of KRS 45A.695, "Access to contractor's books, documents, papers, records, or other evidence directly pertinent to the contract." The **LPA** hereby acknowledges it is responsible to inform any entity it intends to hire or use as a contractor, as defined in KRS 45A.030(9), that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this contract for the purpose of financial audit or program review. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the contract and shall be exempt from disclosure as provided in KRS 61.878(1)(c). The contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act. KRS 61.870 to 61.884.
24. KRS 45A.485 requires the **LPA** to certify that all contractors shall reveal to the **Department**, any final determination of a violation by the contractor within the previous five (5) year period of the provisions of KRS chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to the state sales and use tax, corporate and utility tax, income tax, wages and hours laws, occupational safety and health laws, unemployment insurance laws, and workers compensation insurance laws, respectively.

SPENCER COUNTY  
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The **LPA** shall certify that all contractors agree to be in continuous compliance with the provisions of those statutes which apply to the contractor's operations. Failure to reveal a final determination or failure to comply with the above statutes for the duration of the contract shall be grounds for the **LPA's** cancellation of the contract and the contractor's disqualification from eligibility for future state contracts for a period of two (2) years.

25. It is understood and agreed by these parties that if any part of this contract is held by the courts to be illegal or in conflict with any law of the Commonwealth of Kentucky, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the particular part, term, or provision held to be invalid.
26. The **LPA** will pass a resolution authorizing the Judge/Executive to sign this Agreement on behalf of the **LPA**. An acceptable Resolution shall contain the project name, description, amount of funds being provided and an acknowledgement that the **LPA** agrees to ratify and adopt all statements, representations, warranties, covenants, and agreements contained in the Agreement. Furthermore, by accepting the funds the **LPA** agrees to all terms and conditions stated in the Agreement. A copy of that resolution shall be attached to and made a part of this Agreement.

SPENCER COUNTY  
RESURFACING VARIOUS  
COUNTY ROADS  
\$414,998 - FD39 FUNDS

IN WITNESS WHEREOF, the parties have caused these presents to be executed by their officers thereunto duly authorized.

SPENCER COUNTY

COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET

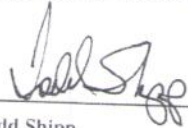
\_\_\_\_\_  
John Riley  
Judge/Executive

\_\_\_\_\_  
Greg Thomas  
Secretary

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

APPROVED AS TO FORM & LEGALITY

  
\_\_\_\_\_  
Todd Shipp  
Office of Legal Services

DATE: 10/10/18

2018/2019 State Road Aid Re-Surfacing for Spencer County

Road Name	Length	%Wedge	Est. Tons	Est. Cost	Pr. Per Ton	Est. (07/13/16)
1 Houghlin Rd 1.5' surf	8,073 x 12.5	5.00%	971	\$65,057.00	\$67.00	\$65,057.00
2 Yoder Tiplon a) 1.5' surf	10,000 x 17	5.00%	1636	\$109,612.00	\$67.00	\$109,612.00
3 Yoder Tiplon b) 1.5' surf	9,970 x 17	5.00%	1032	\$109,344.00	\$67.00	\$109,344.00
4 John Henry Rd 1.5' surf	14,100 x 15	5.00%	2043	\$136,861.00	\$67.00	\$136,861.00
5 Ray Rd 1.5' surf	8,053 x 12.5	5.00%	185	\$12,395.00	\$67.00	\$12,395.00
6 Brashears Creek Rd a) 1.5' surf	10,000 x 15	5.00%	1444	\$96,748.00	\$67.00	\$96,748.00
7 Brashears Creek Rd b) 1.5' surf	7,420 x 15	5.00%	1071	\$71,757.00	\$67.00	\$71,757.00
8 Murry Rd 1.5' surf	12,700 x 16	10.00%	2059	\$137,953.00	\$67.00	\$137,953.00
9 Caruthers Ln 1.5' surf	2,870 x 17.5	5.00%	483	\$32,361.00	\$67.00	\$32,361.00
10 Cuff Rd 1.5' surf	2,954 x 11	10.00%	328	\$21,976.00	\$67.00	\$21,976.00
Total						\$794,084.00

Revised 07/17/16

Spencer County, Kentucky  
Resolution #3  
Fiscal Year 2019 Series

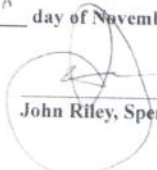
A Resolution Adopting and Approving the execution of a Memorandum of Agreement between the Spencer County Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Highways for in the amount of \$414,998 for the Resurfacing of County Roads

Be It Resolved by the Fiscal Court of Spencer County, Commonwealth of Kentucky that:

The Fiscal Court does hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in said Agreement and does hereby accept the funds provided in said Agreement and by such acceptance agrees to all the terms and conditions therein stated; and

The Judge/Executive of the County is hereby authorized and directed to sign said Agreement as set forth on behalf of the Fiscal Court of Spencer County, and the Fiscal Court Clerk of Spencer County is hereby authorized and directed to certify thereto.

So Resolved by vote taken on this 5<sup>th</sup> day of November, 2018

  
John Riley, Spencer County Judge Executive

I, Lynn Hesselbrock, Fiscal Court Clerk of Spencer County, certify that the foregoing is a true copy of the Order above, given under my hand and seal of office this 5<sup>th</sup> day of November, 2018.

  
Spencer Fiscal Court Clerk

- Motion made by Esq. Bayers, seconded by Esq. Goodlett, with all members of the Court present voting "aye" except Esq. Moore who was absent, it is hereby ordered to approve the "Agreement Between Commonwealth of Kentucky Transportation Cabinet Department of Highways and Spencer County."
- 4. Tax bills on county land purchase: city, county and flood levee bills due.



20 18

**Assessment Receipt**

No. 8626

DUE: ON OR BEFORE DECEMBER 31  
*Maintenance and Operation*  
SPENCER COUNTY, KENTUCKY, LEVEE, FLOOD WALL  
AND DRAINAGE DISTRICT NO. 1

Name \_\_\_\_\_ TGF Investment Properties LLC \_\_\_\_\_

Description of Property \_\_\_\_\_ 14 W Main St \_\_\_\_\_

\_\_\_\_\_ T2-12-04 \_\_\_\_\_

Tax \$ 564.43

Total \$ \_\_\_\_\_

Penalty \$ \_\_\_\_\_

Interest \$ \_\_\_\_\_

Total \$ 564.43

Payment Received \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

By \_\_\_\_\_

1/2 28222

3618

Make Checks Payable To:  
Buddy Stump, Sheriff  
PO Box 475  
Taylorsville, KY 40071

**Property Tax Bill** Commonwealth of Kentucky 8147  
2018 Spencer County Bill Number

Property Class	Assessed Value	Tax Authority	Rate	100%	Tax
REAL ESTATE	140,000	STATE	0.1220		\$195,200
		COUNTY	0.2600		\$128,000
		SCHOOL	0.5310		\$1,029,600
		LIBRARY	0.0470		\$75,200
		HEALTH	0.0400		\$64,000
		EXTENSION	0.0343		\$54,800
		SOIL CONDS	0.0067		\$13,920
		SPENCER PD	0.0700		\$112,000

COX LOTS  
TGF INVESTMENT PROPERTIES LLC  
P O BOX 509  
TAYLORSVILLE, KY 40071

Property Location:  
W MAIN ST 14  
Map Number:  
T2-12-04  
PVA Account Number:  
26328 494  
Tax District:  
01

2% Discount	\$33.06	Paid By	NOV 1 2018	1619.74
Face Value		Paid By	DEC 31 2018	1652.80
5% Penalty	\$82.64	Paid By	JAN 31 2019	1735.44
21% Penalty	\$347.09	Paid By	APR 15 2019	1999.83

Keep This Copy For Your Records

809.87 1/2

You can pay your tax bill online at <http://spencer.kysheriff.org/> Processing fees:

**Property Tax Bill**

**Bring or Mail This Copy With Your Payment**

Commonwealth of Kentucky  
2018 Spencer County

T2-12-04  
COX LOTS

TGF INVESTMENT PROPERTIES LLC  
P O BOX 509  
TAYLORSVILLE, KY 40071

Please correct address if incorrect.



	Amount	Due		
2% Discount	\$33.06	Paid By	NOV 1 2018	1619.74
Face Value		Paid By	DEC 31 2018	1652.80
5% Penalty	\$82.64	Paid By	JAN 31 2019	1735.44
21% Penalty	\$347.09	Paid By	APR 15 2019	1999.83

Amount Paid: \_\_\_\_\_

Check Number: \_\_\_\_\_

Make Checks Payable To:  
Buddy Stump, Sheriff  
PO Box 475  
Taylorsville, KY 40071

**Bring or Mail This Copy With Your Payment**

City of Taylorsville • P.O. Box 279 • Taylorsville, KY 40071  
 Phone: (502) 477-3235  
 Assl. Mfr. Interest after 3/31/2019  
 7/22  
 Bill No.: 753  
 Year: 2018

Map Number/Gen. Location	Dist.	Property Code	Assessment	Rate	Tax Amount
T2-12-04 VYMAIN ST 14	01	Commercial	150,000.00	1.450	232.00
Total Tax Due By 12/31/18 232.00 2% Discount if paid by 11/20/18 227.96 4% Penalty if paid by 01/23/19 241.28 10% Penalty if paid after 02/01/19 255.20					

Destination Tax Information

Amounts do not include penalty and interest.  
 Return notice with payment whether paying in person or by mail. When paying by mail, include self-addressed stamped envelope for receipt.

TGF INVESTMENT PROPERTIES LLC  
 P.O. BOX 509  
 TAYLORSVILLE, KY 40071

1,116.00

- Motion made by Esq. Goodlett, seconded by Esq. Judd, with Esq. Goodlett, Esq. Judd and Judge Riley voting "aye" and Esq. Bayers and Esq. Rogers voting "nay" and Esq. Moore absent, the motion to pay tax bills passes.
5. Admin Code Ordinance 3 (2019 series) 1<sup>st</sup> reading. Deferred.

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

11/02/18  
08:18AM

Spencer County Fiscal Court  
Open Invoice Report  
As of November 02, 2018

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General Fd

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: AIRGAS</b>		Airgas Inc.					
9081215767	11/05/18	0151405500 ems oxygen	11/05/18	152.81	.00	.00	152.81
9081485078	11/05/18	0151405500 ems oxygen	11/05/18	85.24	.00	.00	85.24
<b>Vendor Total: AIRGAS</b>				238.05	.00	.00	238.05
<b>Vendor: ALLDATA</b>		AllData					
2004242707	11/05/18	0150807210 veh repair data svc	11/05/18	125.00	.00	.00	125.00
<b>Vendor Total: ALLDATA</b>				125.00	.00	.00	125.00
<b>Vendor: APLUSSHRED</b>		A Plus Paper Shredding					
21730	11/05/18	0150104450 clerk papershred	11/05/18	59.00	.00	.00	59.00
21730	11/05/18	0151405500 ems papershred	11/05/18	55.00	.00	.00	55.00
<b>Vendor Total: APLUSSHRED</b>				114.00	.00	.00	114.00
<b>Vendor: ASFORD</b>		All-State Ford Truck Sales LLC					
8102057	11/05/18	0151404430 med oilchange	11/05/18	90.17	.00	.00	90.17
<b>Vendor Total: ASFORD</b>				90.17	.00	.00	90.17
<b>Vendor: AT&amp;T</b>		A T & T					
11/5animctf	11/05/18	0152055780 animctrf phones	11/05/18	41.32	.00	.00	41.32
11/5annex	11/05/18	0150865780 annex phones	11/05/18	119.41	.00	.00	119.41
11/5annex_u	11/05/18	0150865780 annex uverse	11/05/18	55.00	.00	.00	55.00
11/5atty	11/05/18	0150055780 co atty phones	11/05/18	45.11	.00	.00	45.11
11/5atty_u	11/05/18	0150055780 atty uverse	11/05/18	70.60	.00	.00	70.60
11/5clerk	11/05/18	0150105730 clerk phones	11/05/18	115.71	.00	.00	115.71
11/5coroner	11/05/18	0150204450 coroner internet	11/05/18	66.26	.00	.00	66.26
11/5cths	11/05/18	0150805780 cthse centrx	11/05/18	570.90	.00	.00	570.90
11/5e911	11/05/18	0151453150 e911 equipment	11/05/18	312.93	.00	.00	312.93
11/5elevator	11/05/18	0150803520 elevator phone	11/05/18	42.36	.00	.00	42.36
11/5ems	11/05/18	0151405780 ems phones	11/05/18	62.32	.00	.00	62.32
11/5occtax	11/05/18	0150475780 occtax phones	11/05/18	41.32	.00	.00	41.32
11/5parks	11/05/18	0154015780 parks phones	11/05/18	82.19	.00	.00	82.19
11/5parks_u	11/05/18	0154015780 parks uverse	11/05/18	120.60	.00	.00	120.60
11/5pva	11/05/18	0150305780 pva phones	11/05/18	63.78	.00	.00	63.78
11/5recycle	11/05/18	0152175780 recycle phones	11/05/18	21.45	.00	.00	21.45
11/5zoning	11/05/18	0150705780 zoning phones	11/05/18	84.21	.00	.00	84.21
11/5zoning_u	11/05/18	0150705780 zoning uverse	11/05/18	55.00	.00	.00	55.00
<b>Vendor Total: AT&amp;T</b>				1,930.47	.00	.00	1,930.47
<b>Vendor: AT&amp;T MOBILITY</b>		AT&T Mobility					
11/5abc	11/05/18	0150504450 abc dir cellphon	11/05/18	36.70	.00	.00	36.70
11/5anim	11/05/18	0152055780 animctrf cellphone	11/05/18	76.73	.00	.00	76.73
11/5co	11/05/18	0150805780 judg/maint/jail cel	11/05/18	183.38	.00	.00	183.38
11/5coroner	11/05/18	0150204450 coroner cellphone	11/05/18	36.70	.00	.00	36.70
11/5em	11/05/18	0151405780 ems dir cellphone	11/05/18	36.70	.00	.00	36.70
11/5occtx	11/05/18	0150475780 occtax det cellph	11/05/18	36.70	.00	.00	36.70
11/5parks	11/05/18	0154015780 parks cellphone	11/05/18	76.73	.00	.00	76.73
11/5recy	11/05/18	0152175780 recyc dir cellpho	11/05/18	40.03	.00	.00	40.03
11/5sher	11/05/18	0150155780 sher det cellphon	11/05/18	36.70	.00	.00	36.70
11/5sher_air	11/05/18	015015573W sherl mi-fi cards	11/05/18	390.92	.00	.00	390.92
<b>Vendor Total: AT&amp;T MOBILITY</b>				951.29	.00	.00	951.29

SPENCER COUNTY  
F24 PG557

11/02/18  
08:16AM

Spencer County Fiscal Court  
Open Invoice Report  
As of November 02, 2018

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General FD

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: BLUEINTEGR</b> Bluegrass Integrated Communica							
171858-SP-10	11/05/18	0150687370 voter notices	11/05/18	114.45	.00	.00	114.45
<b>Vendor Total: BLUEINTEGR</b>				114.45	.00	.00	114.45
<b>Vendor: BOUNDTREE</b> Bound Tree Medical LLC							
83008917	11/05/18	0151405500 ems medic supplies	11/05/18	221.10	.00	.00	221.10
83019005	11/05/18	0151405500 ems medic supplies	11/05/18	204.43	.00	.00	204.43
<b>Vendor Total: BOUNDTREE</b>				425.53	.00	.00	425.53
<b>Vendor: C &amp; H SEC</b> C & H Security Inc.							
46148_atty	11/05/18	0150055780 Nov panic alarm	11/05/18	19.99	.00	.00	19.99
46149_electn	11/05/18	0150657370 Nov panic alarm	11/05/18	41.99	.00	.00	41.99
46150_maint	11/05/18	0150855780 Nov panic alarm	11/05/18	19.99	.00	.00	19.99
46151_cflns	11/05/18	0150805780 Nov panic alarm	11/05/18	19.99	.00	.00	19.99
<b>Vendor Total: C &amp; H SEC</b>				101.96	.00	.00	101.96
<b>Vendor: CARDINAL</b> Cardinal Office Products							
IN-1745548	11/05/18	0150704450 zoning paper files	11/05/18	38.79	.00	.00	38.79
IN-1745896	11/05/18	0150104450 clk directnal signs	11/05/18	174.20	.00	.00	174.20
IN-1746615	11/05/18	0150104450 clerk copypaper	11/05/18	137.50	.00	.00	137.50
<b>Vendor Total: CARDINAL</b>				350.49	.00	.00	350.49
<b>Vendor: CHLOCKSMTH</b> A Cheaper Locksmith							
0305857	11/05/18	0150154450 sher file cabinet	11/05/18	174.50	.00	.00	174.50
030861	11/05/18	0150154450 sher lock	11/05/18	90.00	.00	.00	90.00
<b>Vendor Total: CHLOCKSMTH</b>				264.50	.00	.00	264.50
<b>Vendor: CITY</b> Taylorsville Waterworks							
11/5anim	11/05/18	0152055780 animctrl utilities	11/05/18	27.89	.00	.00	27.89
11/5annex	11/05/18	0150865780 annex utilities	11/05/18	35.86	.00	.00	35.86
11/5cthse	11/05/18	0150805780 cthse utilities	11/05/18	46.21	.00	.00	46.21
11/5electn	11/05/18	0150657370 electn utilities	11/05/18	11.57	.00	.00	11.57
11/5ems	11/05/18	0151405780 ems utilities	11/05/18	23.15	.00	.00	23.15
11/5ems	11/05/18	0151405780 ems utilities	11/05/18	78.14	.00	.00	78.14
11/5maint	11/05/18	0150855780 maint shop utiliti	11/05/18	13.94	.00	.00	13.94
11/5maint	11/05/18	0150855780 maint offic utilite	11/05/18	11.58	.00	.00	11.58
11/5occtax	11/05/18	0150475780 oocctax utilities	11/05/18	3.56	.00	.00	3.56
11/5recy	11/05/18	0152175780 recycle utilities	11/05/18	13.95	.00	.00	13.95
11/5sheriff	11/05/18	0150155780 sherfff utilities	11/05/18	15.99	.00	.00	15.99
11/5wpark	11/05/18	0154015780 wat park utilities	11/05/18	34.10	.00	.00	34.10
11/5zoning	11/05/18	0150705780 zoning utilities	11/05/18	15.99	.00	.00	15.99
<b>Vendor Total: CITY</b>				331.93	.00	.00	331.93
<b>Vendor: CMS UNIF</b> CMS Uniforms inc.							
806318	11/05/18	0150154810 sheriff uniform	11/05/18	194.11	.00	.00	194.11
806319	11/05/18	0150154810 sheriff uniform	11/05/18	123.45	.00	.00	123.45
808688	11/05/18	0150154810 sheriff uniform	11/05/18	91.90	.00	.00	91.90
<b>Vendor Total: CMS UNIF</b>				409.46	.00	.00	409.46
<b>Vendor: COMPOUTLET</b> Computer Outlet Inc.							
303690	11/05/18	0154014080 parks dvr & camera	11/05/18	418.00	.00	.00	418.00

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor Total: COMPOUTLET</b>				418.00	.00	.00	418.00
Vendor: CSI	Custom Solutions Inc.						
2380	11/05/18	0150153190 sher proptax softwr	11/05/18	780.00	.00	.00	780.00
2380	11/05/18	0150803380 computers lease	11/05/18	2,535.00	.00	.00	2,535.00
<b>Vendor Total: CSI</b>				3,315.00	.00	.00	3,315.00
Vendor: DELUXE	Deluxe						
0076450923	11/05/18	0191005030 laser checks	11/05/18	359.01	.00	.00	359.01
<b>Vendor Total: DELUXE</b>				359.01	.00	.00	359.01
Vendor: DIGITALPRO	Digital Promotions Inc.						
6852	11/05/18	0151404810 ems unif shirts	11/05/18	208.00	.00	.00	208.00
6853	11/05/18	0151404810 sher unif shirts	11/05/18	229.00	.00	.00	229.00
<b>Vendor Total: DIGITALPRO</b>				437.00	.00	.00	437.00
Vendor: DUPLICATOR	Duplicator Sales & Service Inc.						
87679	11/05/18	0150704450 p/z server contract	11/05/18	66.27	.00	.00	66.27
<b>Vendor Total: DUPLICATOR</b>				66.27	.00	.00	66.27
Vendor: ECAH	Elk Creek Animal Hospital						
Sept2018	11/05/18	0152055490 anim medicals	11/05/18	659.94	.00	.00	659.94
<b>Vendor Total: ECAH</b>				659.94	.00	.00	659.94
Vendor: EMSCONSULT	EMS Consultants Ltd.						
14393_Sept2018	11/05/18	0151403200 ems billing contract	11/05/18	2,067.81	.00	.00	2,067.81
<b>Vendor Total: EMSCONSULT</b>				2,067.81	.00	.00	2,067.81
Vendor: FIRSTBANK	First National Bank Omaha						
11/5comp	11/05/18	0150803380 gov domain	11/05/18	400.00	.00	.00	400.00
11/5ems	11/05/18	0151405500 ems medi-packs	11/05/18	126.96	.00	.00	126.96
11/5ems	11/05/18	0151404810 ems unif pants	11/05/18	439.93	.00	.00	439.93
11/5ems	11/05/18	0151405500 ems conf rms	11/05/18	988.82	.00	.00	988.82
11/5/c	11/05/18	0150014450 fisct mic bracket	11/05/18	54.07	.00	.00	54.07
<b>Vendor Total: FIRSTBANK</b>				2,009.78	.00	.00	2,009.78
Vendor: GALLS	Galls Inc.						
011009132	11/05/18	0151404810 ems unif jackets	11/05/18	2,078.76	.00	.00	2,078.76
<b>Vendor Total: GALLS</b>				2,078.76	.00	.00	2,078.76
Vendor: GDAY	Gary Day						
11/5reimb	11/05/18	0150807210 reimb maint parts	11/05/18	69.15	.00	.00	69.15
11/5reimb	11/05/18	0151404430 reimb med2 motor	11/05/18	119.26	.00	.00	119.26
<b>Vendor Total: GDAY</b>				188.41	.00	.00	188.41
Vendor: GETSET	Get Set Graphics						
4150	11/05/18	0150803380 website mainten	11/05/18	75.00	.00	.00	75.00
<b>Vendor Total: GETSET</b>				75.00	.00	.00	75.00
Vendor: HANDICLEAN	Handi Clean						
SI-152777	11/05/18	0152054020 animotri cleaners	11/05/18	158.59	.00	.00	158.59
<b>Vendor Total: HANDICLEAN</b>				158.59	.00	.00	158.59

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<b>Vendor: HJUDD</b> Robert Judd							
11/5reimb	11/05/18	0191005690 reimb conf expenses	11/05/18	392.27	.00	.00	392.27
				<b>Vendor Total: HJUDD</b>	392.27	.00	392.27
<b>Vendor: JPCOOKE</b> J.P. Cooke Company							
1038518	11/05/18	0150104450 depolk nameplate	11/05/18	19.05	.00	.00	19.05
				<b>Vendor Total: JPCOOKE</b>	19.05	.00	19.05
<b>Vendor: KACOCO</b> KACo Conference							
C.Rogers	11/05/18	0191005690 conf registration	11/05/18	260.00	.00	.00	260.00
J.Riley	11/05/18	0191005690 conf registration	11/05/18	260.00	.00	.00	260.00
				<b>Vendor Total: KACOCO</b>	520.00	.00	520.00
<b>Vendor: KCCA</b> Kentucky County Clerks' Assoon							
Spencer18/19	11/05/18	0150105690 clerk membership	11/05/18	900.00	.00	.00	900.00
				<b>Vendor Total: KCCA</b>	900.00	.00	900.00
<b>Vendor: KSP</b> Kentucky State Police							
Oct-Dec2018	11/05/18	01514532200 dispatch contract	11/05/18	24,812.50	.00	.00	24,812.50
				<b>Vendor Total: KSP</b>	24,812.50	.00	24,812.50
<b>Vendor: LCNl</b> The Spencer Magnet							
11/5clerk	11/05/18	0150104450 clerk ads	11/05/18	91.75	.00	.00	91.75
				<b>Vendor Total: LCNl</b>	91.75	.00	91.75
<b>Vendor: M &amp; M</b> M & M Office Products Inc.							
46119	11/05/18	0150104450 clerk toner	11/05/18	175.00	.00	.00	175.00
				<b>Vendor Total: M &amp; M</b>	175.00	.00	175.00
<b>Vendor: MAGNOLIA</b> Magnolia Bank							
ems28-pymt22	11/05/18	0177006990 ems veh pymt	11/05/18	3,306.26	.00	.00	3,306.26
ems29-pymt6	11/05/18	017700699A ems veh pymt	11/05/18	2,554.43	.00	.00	2,554.43
land28-pymt#22	11/05/18	017700699L land pymt	11/05/18	1,100.92	.00	.00	1,100.92
				<b>Vendor Total: MAGNOLIA</b>	6,961.61	.00	6,961.61
<b>Vendor: MASTERS</b> Masters' Supply Inc.							
4391473	11/05/18	0150805710 plumbing valve	11/05/18	85.00	.00	.00	85.00
				<b>Vendor Total: MASTERS</b>	85.00	.00	85.00
<b>Vendor: MAXPOWER</b> Max Power 14U							
11/5roadlitter	11/05/18	0153404680 8.529mi cleanup	11/05/18	724.97	.00	.00	724.97
				<b>Vendor Total: MAXPOWER</b>	724.97	.00	724.97
<b>Vendor: MEADE</b> Meade Tractor							
10301248	11/05/18	0154015920 park mower repair	11/05/18	231.11	.00	.00	231.11
10308777	11/05/18	0154015920 park mower springs	11/05/18	41.53	.00	.00	41.53
				<b>Vendor Total: MEADE</b>	272.64	.00	272.64
<b>Vendor: MID-ST</b> Mid-State Exterminators							
11/5_shvfc/pz	11/05/18	0150805780 shvfc/pz pestcontri	11/05/18	45.00	.00	.00	45.00
11/5annex	11/05/18	0150805780 annex pestcontrol	11/05/18	38.00	.00	.00	38.00
11/5cths	11/05/18	0150805780 cths pestcontrol	11/05/18	48.00	.00	.00	48.00

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11/5ems	11/05/18	0151405780 ems postcontrol	11/05/18	58.00	.00	.00	58.00
<b>Vendor Total: MID-ST</b>				169.00	.00	.00	169.00
<b>Vendor: OFFICEDEPO</b>		Office Depot					
217476807001	11/05/18	0150807210 maint inkcartridge	11/05/18	140.99	.00	.00	140.99
217476807001	11/05/18	0151404450 ems inkcartridge	11/05/18	140.99	.00	.00	140.99
217476807001	11/05/18	0150404450 treas inkcartridge	11/05/18	140.99	.00	.00	140.99
<b>Vendor Total: OFFICEDEPO</b>				422.97	.00	.00	422.97
<b>Vendor: PCBC</b>		Plum Creek Baptist Church					
11/5roadlitter	11/05/18	0153404680 7.34mi cleanup	11/05/18	698.90	.00	.00	698.90
<b>Vendor Total: PCBC</b>				698.90	.00	.00	698.90
<b>Vendor: PVA</b>		Spencer County PVA Fund					
2nd ctr 2018/19	11/05/18	0150303670 statutory contribtn	11/05/18	12,600.00	.00	.00	12,600.00
<b>Vendor Total: PVA</b>				12,600.00	.00	.00	12,600.00
<b>Vendor: QUADMED</b>		Quad Med Inc.					
141853	11/05/18	0151405500 ems medic supplies	11/05/18	494.35	.00	.00	494.35
141854	11/05/18	0151405500 ems medic supplies	11/05/18	249.00	.00	.00	249.00
141968	11/05/18	0151405500 ems medic supplies	11/05/18	238.00	.00	.00	238.00
142024	11/05/18	0151405500 ems medic sensors	11/05/18	212.45	.00	.00	212.45
<b>Vendor Total: QUADMED</b>				1,193.80	.00	.00	1,193.80
<b>Vendor: QUILL</b>		Quill Corporation					
1801055	11/05/18	0150404450 treas inkcartridg	11/05/18	70.99	.00	.00	70.99
1801055	11/05/18	0150807210 maint inkcartridge	11/05/18	70.99	.00	.00	70.99
<b>Vendor Total: QUILL</b>				141.98	.00	.00	141.98
<b>Vendor: REPUBLIC</b>		Republic Bank & Trust Co.					
levee27-pymt51	11/05/18	0178006020 levee certif projct	11/05/18	3,431.78	.00	.00	3,431.78
<b>Vendor Total: REPUBLIC</b>				3,431.78	.00	.00	3,431.78
<b>Vendor: RUMPKE</b>		Rumpke of Kentucky, Inc					
3015235.5236	11/05/18	0153303480 festival units	11/05/18	1,027.84	.00	.00	1,027.84
3019108	11/05/18	0153404680 litter dumpster	11/05/18	1,096.06	.00	.00	1,096.06
<b>Vendor Total: RUMPKE</b>				2,123.90	.00	.00	2,123.90
<b>Vendor: SADDLE</b>		Spencer County Saddle Club					
11/5roadlitter	11/05/18	0153404680 6.336mi cleanup	11/05/18	538.56	.00	.00	538.56
<b>Vendor Total: SADDLE</b>				538.56	.00	.00	538.56
<b>Vendor: SCEXTEN</b>		Spencer County Extension					
Nov2018	11/05/18	0151408020 ems bldg pymt70	11/05/18	1,875.00	.00	.00	1,875.00
<b>Vendor Total: SCEXTEN</b>				1,875.00	.00	.00	1,875.00
<b>Vendor: SCSMASH14U</b>		SC Smash 14U					
11/5roadlitter	11/05/18	0153404680 6.145mi cleanup	11/05/18	692.33	.00	.00	692.33
<b>Vendor Total: SCSMASH14U</b>				692.33	.00	.00	692.33
<b>Vendor: SCTOURISM</b>		Spencer County Tourism Comm.					
11/5receipts	11/05/18	0154205660 tourism receipts	11/05/18	2,146.11	.00	.00	2,146.11
<b>Vendor Total: SCTOURISM</b>				2,146.11	.00	.00	2,146.11



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<b>Vendor: STERICYCLE</b> Stericycle, Inc.							
4008151962	11/05/18	0151405790 ems hazmat dispos	11/05/18	1,892.84	00	00	1,892.84
				<b>Vendor Total: STERICYCLE</b>	1,892.84	00	1,892.84
<b>Vendor: TELECOM</b> Telecom Audit Group							
4819	11/05/18	0150805780 at&t audit	11/05/18	150.64	00	00	150.64
				<b>Vendor Total: TELECOM</b>	150.64	00	150.64
<b>Vendor: UNIFIRST</b> Unifirst Corp							
11/5anim	11/05/18	0152055780 animctr unif.custo	11/05/18	59.78	00	00	59.78
11/5annex	11/05/18	0150865780 annex custod.mats	11/05/18	143.06	00	00	143.06
11/5clerk	11/05/18	0150104450 co clerk floormats	11/05/18	32.95	00	00	32.95
11/5cths	11/05/18	0150804110 cths custod.mats	11/05/18	202.33	00	00	202.33
11/5ems	11/05/18	0151405860 ems custod.mats	11/05/18	144.85	00	00	144.85
11/5judge	11/05/18	0150014450 judg floormats	11/05/18	4.28	00	00	4.28
11/5maint	11/05/18	0150807210 maint unif.custo	11/05/18	325.42	00	00	325.42
11/5parks	11/05/18	0154015780 parks unifrms.custo	11/05/18	147.09	00	00	147.09
11/5pva	11/05/18	0150305780 pva floormats	11/05/18	26.84	00	00	26.84
11/5recy	11/05/18	0152175780 recycl unif.custod	11/05/18	240.90	00	00	240.90
11/5sher	11/05/18	0150155780 sher custod.mats	11/05/18	191.55	00	00	191.55
11/5zoning	11/05/18	0150705780 zoning custod.mats	11/05/18	103.84	00	00	103.84
				<b>Vendor Total: UNIFIRST</b>	1,622.87	00	1,622.87
<b>Vendor: WILKINSON</b> Wilkinson Management Group							
2018-139	11/05/18	0154017410 parks pole testing	11/05/18	1,800.00	00	00	1,800.00
				<b>Vendor Total: WILKINSON</b>	1,800.00	00	1,800.00
<b>Vendor: ZOLL</b> Zoll Medical Corp.							
2758465	11/05/18	0151405500 ems monitor leads	11/05/18	412.49	00	00	412.49
				<b>Vendor Total: ZOLL</b>	412.49	00	412.49

\* These invoices are on hold.

<b>Report Total:</b>	Invoices	83,728.83
	Open Credits	00
	Less Discounts Available	00
	<b>Net Balance Due</b>	<b>83,728.83</b>

\*\*\* Report Options \*\*\*  
 Vendors: ALL  
 Invoice Dates: ALL  
 Status: All  
 Accounts: 0149090000 to 01GROSS  
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 \*\*\* End of Report \*\*\*

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: A&amp;MOIL</b> A & M Oil Company Inc.							
67451	11/06/18	0261054550 road fuels	11/06/18	1,256.37	.00	.00	1,256.37
				<b>Vendor Total: A&amp;MOIL</b>			
				1,256.37	.00	.00	1,256.37
<b>Vendor: AT&amp;T</b> A T & T							
11/6road	11/06/18	0261055780 road phones/net	11/06/18	146.40	.00	.00	146.40
				<b>Vendor Total: AT&amp;T</b>			
				146.40	.00	.00	146.40
<b>Vendor: ATTMOBILIT</b> AT&T Mobility							
11/6road	11/06/18	0261055780 road celphones	11/06/18	330.30	.00	.00	330.30
				<b>Vendor Total: ATTMOBILIT</b>			
				330.30	.00	.00	330.30
<b>Vendor: BIGSTATE</b> Big State Industrial Supply							
1309259	11/06/18	0261055920 chains,hoist	11/06/18	199.00	.00	.00	199.00
1309454	11/06/18	0261054750 wrenches,tools	11/06/18	139.90	.00	.00	139.90
				<b>Vendor Total: BIGSTATE</b>			
				338.90	.00	.00	338.90
<b>Vendor: CERTILAB</b> Certified Laboratories							
3264919	11/06/18	0261055920 lubricants	11/06/18	199.98	.00	.00	199.98
3264921	11/06/18	0261055920 lubricants	11/06/18	199.97	.00	.00	199.97
				<b>Vendor Total: CERTILAB</b>			
				399.95	.00	.00	399.95
<b>Vendor: CINTAS</b> Cintas Corporation							
5011355185	11/06/18	0261054450 first aid supplies	11/06/18	212.95	.00	.00	212.95
5011864703	11/06/18	0261054460 first aid supplies	11/06/18	72.59	.00	.00	72.59
5011864800	11/06/18	0261054450 first aid supplies	11/06/18	72.88	.00	.00	72.88
				<b>Vendor Total: CINTAS</b>			
				358.42	.00	.00	358.42
<b>Vendor: CITY</b> Taylorsville Waterworks							
11/6road	11/06/18	0261055780 road utilities	11/06/18	19.10	.00	.00	19.10
				<b>Vendor Total: CITY</b>			
				19.10	.00	.00	19.10
<b>Vendor: CTW ELECTR</b> CTW Electrical Co. Inc.							
1183808	11/06/18	0261055920 wires,fasteners	11/06/18	211.59	.00	.00	211.59
1183893	11/06/18	0261055920 light mounts	11/06/18	420.00	.00	.00	420.00
1183939	11/06/18	0261055920 connectors,clamps	11/06/18	150.31	.00	.00	150.31
1184251	11/06/18	0261055920 lights	11/06/18	205.88	.00	.00	205.88
				<b>Vendor Total: CTW ELECTR</b>			
				987.78	.00	.00	987.78
<b>Vendor: CWILDER</b> Covy Wilder							
1184253	11/06/18	0261055920 lights,pins	11/06/18	174.73	.00	.00	174.73
				<b>Vendor Total: CWILDER</b>			
				174.73	.00	.00	174.73
<b>Vendor: HALLSWRECK</b> Hall's Wrecker Service							
7050	11/06/18	0261055920 loader cylinders	11/06/18	1,500.00	.00	.00	1,500.00
				<b>Vendor Total: HALLSWRECK</b>			
				1,500.00	.00	.00	1,500.00
<b>Vendor: HAYDONMAT</b> Haydon Materials LLC							
920048	11/06/18	0261054090 stone	11/06/18	173.70	.00	.00	173.70
				<b>Vendor Total: HAYDONMAT</b>			
				173.70	.00	.00	173.70
<b>Vendor: JACOBI</b> Jacobi Sales Inc.							

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
LC20690	11/06/18	0261054670 mower skidshoe	11/06/18	191.29			
LC20691	11/06/18	0261054870 mower skidshoe	11/06/18	106.40	.00	.00	191.29
<b>Vendor Total: JACOBI</b>				297.69	.00	.00	106.40
<b>Vendor: KIMBALLMID</b> Kimball Midwest							297.69
8884614	11/06/18	0261055920 sealants	11/06/18	152.90	.00	.00	
6691491	11/06/18	0261055920 parts	11/06/18	87.50	.00	.00	152.90
6697669	11/06/18	0261055920 shield	11/06/18	155.40	.00	.00	87.50
6700156	11/06/18	0261055920 lubricants	11/06/18	124.56	.00	.00	155.40
6702773	11/06/18	0261055920 greases	11/06/18	144.84	.00	.00	124.56
<b>Vendor Total: KIMBALLMID</b>				665.20	.00	.00	144.84
<b>Vendor: MAGAN</b> Kerry P. Magan							665.20
071929	11/06/18	0261054050 OchsLn surface	11/06/18	14,158.62	.00	.00	
<b>Vendor Total: MAGAN</b>				14,158.62	.00	.00	14,158.62
<b>Vendor: MAGO</b> Mago Construction Company LLC							14,158.62
071857	11/06/18	0261053110 FLEX-RollingTrail	11/06/18	51,320.66	.00	.00	
071858	11/06/18	0261053110 FLEX-CountrysideDr	11/06/18	11,873.07	.00	.00	51,320.66
071930	11/06/18	0261053110 FLEX-RollingTrail	11/06/18	17,288.01	.00	.00	11,873.07
<b>Vendor Total: MAGO</b>				80,481.74	.00	.00	17,288.01
<b>Vendor: MONROEGARA</b> Monroe's Garage							80,481.74
11/Broad	11/06/18	0261054790 tires	11/06/18	1,710.00	.00	.00	
<b>Vendor Total: MONROEGARA</b>				1,710.00	.00	.00	1,710.00
<b>Vendor: PROCHEM</b> Pro Chem Inc.							1,710.00
29018	11/06/18	0261055920 lubricants	11/06/18	159.90	.00	.00	
29019	11/06/18	0261055920 silicone	11/06/18	136.40	.00	.00	159.90
29020	11/06/18	0261055920 icemelt	11/06/18	196.00	.00	.00	136.40
29021	11/06/18	0261055920 cleaners	11/06/18	160.80	.00	.00	196.00
<b>Vendor Total: PROCHEM</b>				655.10	.00	.00	160.80
<b>Vendor: SAF-TI-CO</b> Saf-Ti-Co inc.							655.10
0245095-IN	11/06/18	0261054690 weight signs	11/06/18	121.92	.00	.00	
0245096-IN	11/06/18	0261054690 weight signs	11/06/18	121.92	.00	.00	121.92
<b>Vendor Total: SAF-TI-CO</b>				243.84	.00	.00	121.92
<b>Vendor: UHL TS</b> UHL Truck Sales							243.84
01P182039	11/06/18	0261055920 1rk102 oilpan kit	11/06/18	433.07	.00	.00	
<b>Vendor Total: UHL TS</b>				433.07	.00	.00	433.07
<b>Vendor: UNIFIRST</b> Unifirst Corp							433.07
11/Broad	11/06/18	0261055780 road unifrms,custod	11/06/18	496.18	.00	.00	
<b>Vendor Total: UNIFIRST</b>				496.18	.00	.00	496.18
<b>Vendor: WHAYNE</b> Whayne Supply Company							496.18
INV00931330	11/06/18	0261055920 sensors,rings	11/06/18	155.41	.00	.00	
<b>Vendor Total: WHAYNE</b>				155.41	.00	.00	155.41

11/02/18  
 08:17AM

Spencer County Fiscal Court  
 Open Invoice Report  
 As of November 02, 2018

Page 3 of 3

*Quadr*

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

Report Total: Invoices	104,982.50
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>104,982.50</b>

\*\*\* Report Options \*\*\*  
 Vendors: ALL  
 Invoice Dates: ALL  
 Status: All  
 Accounts: 0250011010 to 02GROSS  
 As Of: Current Date (11/02/2018)  
 \*\*\* End of Report \*\*\*

SPENCER COUNTY  
**F24 PG565**

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Salt River Electric	0152055780 anim ctrl utilities	190.71
	0150855780 maint shop utilities	190.70
	0151405780 ems utilities	625.80
	0152175780 recycling utilities	97.06
	0154015780 parks utilities	337.92
Kentucky Utilities	0151363480 radiotower utilities	25.80
	0150055780 co atty utilities	104.18
	0150155780 sheriff utilities	405.61
	0150855780 maint/jailer office utilities	121.65
	0150657370 election storage utilities	121.64
	0150705780 zoning utilities	445.11
	0150475780 octax utilities	49.46
	0150805780 ctuse utilities	2077.43
	0150865780 annex utilities	496.65
AT&T	0151405780 ems uverse	45.00
	0150105850 co clerk uverse	80.60
Mona Goodwin	0151404810 ems uniform patches repair	100.00
Steve Hesselbrock	0150651930 board of elections 10/15/18 & 10/24/18	120.00
Michelle Johnson	0150651930 board of elections 10/24/18	60.00
Belinda Snider	0150651930 board of elections 10/15/18 & 10/24/18	120.00
Lynn Hesselbrock	0150651930 board of elections 10/15/18 & 10/24/18	120.00
Michelle Johnson	0150651930 board of elections 10/15/18 & 10/24/18	120.00
US Postmaster	0150651920 election school	25.00
Ky State Treasurer	0150155630 sheriff postage	100.00
US Postmaster	0150104450 Hesselbrock notary fee	10.00
Roger Moore	0150704450 zoning postage	100.00
Marlene Cranmer	0194002120 hb810 training units	2068.52
Charles Butch Johnson	0150154450 sheriff training per diem	165.00
Wright Express	0150154450 sheriff training per diem	165.00
Lowry Brown	general,road,& jail fuel purchases-Oct	8941.60
Dwight Clayton	0150701910 zoning meeting 11/1/18	60.00
Gordon Deapen	0150701910 zoning meeting 11/1/18	60.00
Diana Faue	0150701910 zoning meeting 11/1/18	60.00
Marsha Mudd	0150701910 zoning meeting 11/1/18	60.00
Teddy Noel	0150701910 zoning meeting 11/1/18	60.00
Anthony Travis	0150701910 zoning meeting 11/1/18	60.00
Paula Wheatley	0150701910 zoning meeting 11/1/18	60.00
Alfreda Currie	0150701910 zoning meeting 11/1/18	60.00
	0150701910 zoning meeting secretary 11/1/18	60.00

Expenses for the parks lighting grant project are unbudgeted this fiscal year; preliminary testing has begun and vendors have submitted invoices; a transfer is required to pay the current vendor; transfer \$1800 to new account 0154017410 (parks lighting project) from 0194002120 (hb810 trainings)

ROAD FUND INVOICES/TRANSFERS

Salt River Electric	0261055780 road utilities	209.65
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County funded road paving approved April 2018 extended beyond last fiscal year and was not budgeted in current year; a transfer is required to pay most recent paving; transfer \$14000 to 0261054050 (county paving) from 0261051430 (road labor salaries)


JAIL FUND INVOICES/TRANSFERS

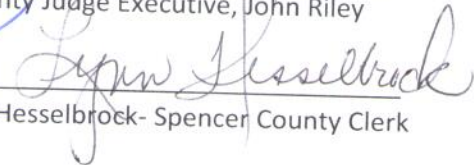
Cash Balances	General Fund	Road Fund	Jail Fund
11/1/2017	\$445,403.11	\$1,245,166.59	\$19,376.65
11/30/2017	\$622,122.02	\$1,199,423.61	\$23,178.09
12/31/2017	\$783,333.19	\$1,310,814.85	\$1,993,901.47
1/30/2018	\$883,897.79	\$1,271,368.32	\$28,983.50
2/28/2018	\$825,012.06	\$1,470,996.82	\$17,957.91
3/30/2018	\$584,579.96	\$1,224,489.03	\$15,136.24
4/30/2018	\$717,320.53	\$1,128,330.96	\$9,725.18
5/31/2018	\$669,271.24	\$1,285,967.38	\$17,593.89
6/22/2018	\$335,511.92	\$448,834.10	\$11,911.36
7/1/2018	\$414,602.43	\$517,991.88	\$12,647.61
7/31/2018	\$402,726.09	\$474,642.69	\$64,212.98
8/29/2018	\$318,197.98	\$1,160,032.40	\$36,404.49
9/29/2018	\$39,487.46 (-grants)	\$1,100,500.54 (-Cedar Spr, LittleCrk, WatsonsGlen Silo)	\$54,872.84
10/30/18	\$683,340.54	\$1,034,337.80	\$36,965.40

- Motion made by Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "aye" except Esq. Moore, who was absent, it is hereby ordered to approve all expenditures, purchases, invoices and transfers.

7. Executive session- personnel, pursuant to KRS 61.815 and 61.810 (1) (f) for the "discussion or hearing which might lead to the appointment, discipline, or dismissal of an individual employee, member, or student without restricting that employee's member or student's right to a public hearing..." and litigation, pursuant to KRS 61.815 and KRS 61.810 (1) (c) for "discussion of proposed or pending litigation against or on behalf of the public agency"

- Motion made by Esq. Bayers, seconded by Esq. Goodlett with all members of the Court present voting "aye" except Esq. Moore, who was absent, it is hereby ordered to go into Executive session at 9:58 am
- Motion made by Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting "aye" except Esq. Moore who was absent, it is hereby ordered to come back into regular session at 10:18 am.
- Motion made by Esq. Goodlett, seconded by Esq. Bayers, with all members of the Court present voting "aye" except Esq. Moore who was absent, it is hereby ordered to adjourn this meeting at 10:19 am.

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

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

11-26-18  
\_\_\_\_\_  
Date

11-27-18  
\_\_\_\_\_  
Date