

# SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room  
28 East Main Street

9:00am

Monday, November 7, 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. Gail Waldrige, Pres of Chamber of Commerce
- G. Communications from County Judge Executive
  - 1. Cancer resolution
  - 2. Floodwall levee project, line of credit to complete recertification project
  - 3. Fee office budgets for 2017
  - 4. Executive Session – KRS61.810(1)(c)litigation, (f)personnel and KRS 61.815
- H. Communications/reports from Members, Other Offices, and Committees
  - 1. Zoning, readings and recommendations
  - 2. Solid Waste committee
  - 3. Veterans committee
  - 4. Equipment committee
  - 5. Buildings & Grounds committee
    - a) ems window estimate
  - 6. Admininstrative Code Committee
- I. Old Business
  - 1. Sheriff building
  - 2. Sheriff body armor grant
  - 3. Hall Road closure request
  - 4. EMS remount and Emergency Management/EMS director vehicle purchase, resolution to borrow and authorization to complete KACo loan paperwork
  - 5. Trees removal
- J. New Business
  - 1. Extension board appointments

2. Unifirst uniforms and mat service proposal
3. Authorization to pay election workers upon receipt from County Clerk
4. Review and Approval of Expenditures, Purchases, Invoices, and Transfers

K. Adjournment

## **ANNOUNCEMENTS, COMMUNITY EVENTS and TRAINING OPPORTUNITIES**

### **Priority One – Nov/Dec**

- Nov 29 – Team Building, Lexington
- Dec 1 – Leadership Training, London
- Dec 7 – Analyzing, Evaluating, Managing Employee Performance, Hartford
- Dec 14 – Harassment & Analyzing, Evaluating, Managing Employee Performance, Lebanon

### **KACo Conference**

- Nov 16 – 18, 2016
- Galt House, Louisville

### **2016 KMCA Economic Development Initiatives & Legislative Preview**

- Nov 30 – Barren River ADD, Bowling Green
- Dec 1 – Ky Dam Village, Gilbertsville
- Dec 6 – Morehead
- Dec 7 – Cumberland Valley ADD, London
- Dec 13 – KACo office, Frankfort

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

**SPENCER COUNTY FISCAL COURT  
MONDAY, NOVEMBER 7, 2016, 9:00 AM  
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 US AND KENTUCKY FLAGS****C. CALL TO ORDER BY COUNTY JUDGE EXECUTIVE- JOHN RILEY****D. ROLL CALL BY SPENCER COUNTY CLERK- LYNN HESSELBROCK- ALL PRESENT****E. APPROVAL OF MINUTES FROM THE OCTOBER 17, 2016 FISCAL COURT MEETING**

- Motion made by Esq. Judd, seconded by Esq. Williams to approve the minutes from the October 17, 2016 Fiscal Court meeting with any necessary corrections being made. Judge Riley stated that he wanted to mention again that the detail that goes into the minutes, 'I'm not sure, there seems to be an obsession with, to make note of every hem, haw, stutter, incomplete sentence that I may of, and I'd be willing to acknowledge that I'm not the most eloquent speaker; and if we want to save the Clerk some time, I'd be happy to put that in the minutes as a standing statement to avoid all these lengthy, what appears to be a transcript, so please make note of that.' The Judge asked if there were any other corrections. 'Ayes' were Esq. Williams, Esq. Judd, Esq. Goodlett, Esq. Bayers and Esq. Rogers. 'nays' were Judge Riley. Motion carries.

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

1. Ms. Gail Waldrige, President of the Chamber of Commerce.  
Ms. Waldrige came before the Court to ask for their assistance in fixing a plumbing problem under the Chamber building. She said that they had obtained bids and with the bids and other expenses, it was anticipated it would cost around \$5,000.00 for the repairs. She said that the Chamber did not have the funds to cover these expenses. She said that they had gone to the City last week and they had waived some fees for rerouting the meter and reimbursement for water bills. She said that they had a \$600.00 and a \$400.00 water bill. She said while getting bids, they found it was cheaper to use a PIX waterline instead of digging up the concrete floor. The Judge said that this was something that possibly should be an agenda item so that the Court could look at the matter a little further. The Judge said that he knew that the Chamber had made a presentation at the City but he said 'I don't think the City is committed to anything at this point...' and Ms. Waldrige said 'only reimbursement.' The Judge interjected 'they're struggling with the same thing we're struggling with, uh, you know, this is taxpayer, uh, monies, that we have to be cautious about how we go about doing it, but..' Ms. Waldrige said that Sandy had let her know that they had to turn down three rentals because they had to turn the water off, and she did not want to rent the building right now because of water issues. The Judge said 'I'm not sure that the Court is prepared to take any action on that today, but, I'll open

it up for any questions, comments or concerns.' Ms. Waldrige said that the bids they received were from Allgeier Plumbing, that is who they were planning on doing the work. Esq. Judd asked what the bid total was and Ms. Waldrige said the bid was for \$3,700.00, but that did not include the new meter and some drywall expenses as well, as well as some unexpected expenses. The Judge said that there was some discussion after the meeting to 'try and get some folks to step up and donate time or material or what have you to help the Chamber.' Ms. Waldrige said that was discussed but she had not heard anything back from those discussions. The Judge said "it is an important part of our community and particularly, with what I see as economic development. I know you all are discussing this' Ms. Waldrige said that they had been working with Main Street Committee, Tourism Commission, Strategic Planning Committee to get somebody in there to man the office, maybe a paid staff member eventually, and have the Information Center, Visitor's Center. She said that they were working with those committees to boost membership. Ms. Waldrige said the normal rental fee for the building was \$150.00 and there was some income from rental from the Court Designated Worker, and they had just paid the insurance on the building and that had depleted most of their funds. The Judge said that Tourism was 'looking at the possibility of using a portion of the building as well, we'll probably hear from somebody from Tourism' Ms. Waldrige said that Tourism was interested in possibly having an office in the building as well. The judge said again that he didn't think the Court was prepared to take any action on the issue, and he thanked Ms. Waldrige for bringing the issue before the Court. The Judge said 'please keep me advised' and Ms. Waldrige said that she would.

2. Ms. Stacy Koon came before the Court as a representative from the Strategic Planning Recreation & Tourism Marketing Committee. She outlined the many meetings held and the initiatives put forth by their committee and relayed the meetings she had attended in conjunction with her committee. Ms. Koon said that here were many upcoming meetings and said it would be great if Fiscal Court members could attend some of the meetings so that the volunteers could see that the Court was supporting the efforts of the committee. The Judge said that Marty Nemes and Ms. Koon had gone with him to a Greater Louisville Inc. meeting and that our county was competing with surrounding counties. Ms. Koon said that one of the outcomes from the GLI meeting was that Kim Houston from Nelson County was going to allow them to come in and see how Nelson County has progressed from the beginning of their tourism efforts. Greenville was also willing to allow committee members come and see how they had developed their tourism industry. Ms. Koon said that she had also attended the P3 conference which was about public-private partnerships. She spoke of legislation passed in April that would help bring in private entities that could supply items the county or state needed and could cross city, county and state lines as well. She said this could be important because if there was a large project, counties could combine resources to accomplish a common goal that would benefit both counties. She gave the example of Pennsylvania combining over 450 bridges into a P3 project.

We had a great meeting and received updates from each of the Strategic Planning Committees in October. Here is a brief overview of the meeting:

#### **Taylorsville/Spencer County Recreation and Tourism Committee**

- Have been doing research and meeting 2-3 times a month
- Attending Tourism Commission meetings monthly. Tourism Commission recently announced a Paddle Battle in June.
- Attending City Council meetings
- Researching how to bring in more money for tourism:
  - restaurant tax?
  - grants?
- Stacey attending P3 Conference to gather information on bringing in funds for tourism.
- We have received approval from the state to provide additional flyers/items to the state park for their welcome bags (will start in Spring)
- Hosted a Tourism Summit – over 30 representatives from organizations attended and shared various ways to increase tourism: horse people – fishing tournaments – geocaching – disc golf among the opportunities discussed

#### **Stidger House – Arnie Mueller**

- Announced that City Council/Don Pay have signed a request for Preserve America, which opens the property up to grant possibilities
- Also working with Trish Varner, KLC, on grant possibilities

#### **Levee Trail – Sue Balter**

- Meeting on a monthly basis and meeting with Levee Commission
- 1.4 mile trail would cost an estimated \$300,000
- Have set a fundraising goal of \$500,000 and have already generated local interest
- Looking at other cities that already have a trail in place
- Working with KIPDA to raise funds
- Levee must be re-certified before trail can move forward – by spring, hopefully
- Stacey reported she's attending a meeting in Fisherville to gather information on how they created a similar walking trail

#### **Famers' Market – Jill Hoskins**

- Haven't met formally since July, but will meet in November

#### **Welcome Center/Visitor's Center – Jan Nemes**

- The group has met several times; through research, learned that the Department of Transportation no longer funds Welcome Centers
- Vision is for it to be a place for visitors to stop for information and a place to showcase local crafts
- Also could include "goodie bags" or coupons to showcase local businesses
- Ideal would be a permanent place for Farmers' Market and Visitor's Center

#### **Public Art –**

- No representative, but a local teacher, Stacy LaRue, was mentioned as someone who might be interested in working on this.

#### **Other Items Discussed**

##### **River Walk – Mayor Pay**

- Mayor Pay discussed plans for a River Walk – which led to discussion about coordinating projects with the Levee Trail

**Disc Golf –**

- Rik Downs was not present, but the new Taylorsville Lake State Park Manager Don Kroeger noted that the park has donated baskets and signs for potential use at Tanglewood Golf Course

**Horse Trails –**

- No one was present to discuss horse riding/trails
- John Riley noted that the horse trail issue has gone full circle: at one time there was grant money to upgrade the trails and the first volunteer effort to work on the trails saw 60-80 people but the project lost momentum

Marty Nemes closed the meeting by suggesting the group come back together in November to continue discussion of the Strategic Plans and to set some short-term goals. The meeting was set for November 29th.

Taylorsville Strategic Planning Committee's Facebook Group:  
<https://www.facebook.com/groups/1110849235689206/>

**Upcoming Meetings:**

Levee Trail / River Walk Committee - Monday, November 7th at 6:30 at The Tea Cup located at 37 E. Main Street

Farmer's Market Committee - Thursday, November 10th at 6:00 at the Senior Center/Multi-Purpose Community Action Center located at 44 Creekside Drive (across from high school)

Visitors Center Committee - Tuesday, November 29th at 5:00 at the Spencer County Extension Office located at 100 Oak Tree Way

Strategic Planning Committees Goal Review - Tuesday, November 29th at 6:30 at the Spencer County Extension Office located at 100 Oak Tree Way

Horse Summit - Tuesday, December 6th at 6:30, location to be determined - Due to the high interest, the Recreation, Tourism & Marketing Committee is holding a Horse Summit for anyone interested in learning more about the Taylorsville Lake State Park Horse Trails. We have had a volunteer step forward and provide detailed information and photos on what maintenance is needed. Please feel free to invite anyone who may be interested in participating. You can contact Troy Koon at [502-424-8868](tel:502-424-8868) for more information.

For more information, contact:

Pat Dour - 248-417-4011 - [dourp@aol.com](mailto:dourp@aol.com)

Stacey Koon - 502-553-9695 - [staceymkoon@gmail.com](mailto:staceymkoon@gmail.com)

The Strategic Planning's Recreation & Tourism Marketing Committee

**G. COMMUNICATIONS FROM COUNTY JUDGE EXECUTIVE****1. Veterans committee**

The Judge said he wanted to thank the Veteran's committee and Esq. Judd for his work on the memorial service that was held on Saturday. He also mentioned AMVETS.

**2. Fundraising dinner.**

The Judge said that there would be a fundraising dinner to be held on Saturday, November 12, 2016 at the Extension Office. The purpose of the dinner was to raise funds for the animal shelter. He encouraged everyone to support this. He also said that it was interesting that on Trick or Treat on Main that there 'were a couple of young ones that, I think their goal was to raise a hundred dollars in donations for the animal shelter and I think they raised well over three hundred in addition to supplies and foods and treats and so forth that they collected so, I suspect at some point we're going to recognize those young folks beyond what I have just done this morning.'

3. Election day

The Judge said that election day was tomorrow, 'the Clerk may want to add to this; I believe that you are looking for a fairly significant turn out. One number I saw was around sixty percent statewide, but I'm not sure what we're expecting here, but, I'm sure our Board of Elections is well prepared for the election tomorrow. Our County offices, per our Administrative Code, will be closed tomorrow and also on Friday because of Veteran's Day, please make a note of that.'

4. Tami Milburn- Pancreatic Cancer Resolution.

Spencer County, Kentucky  
Resolution #3  
Fiscal Year 2017 Series

Resolution Declaring "World Pancreatic Cancer Day" in Spencer County, Kentucky

**Whereas**, in 2016 an estimated 53,070 people will be diagnosed with pancreatic cancer in the United States and an estimated 41,780 people will die from the disease; and

**Whereas**, pancreatic cancer is one of the deadliest cancers, is now the third leading cause of cancer death in the United States and is projected to become the second leading cause of cancer deaths by 2020; and




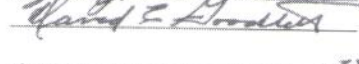
**Whereas**, pancreatic cancer is the only major cancer with a five year relative survival rate in the single digits with 92 percent who will die within five years of diagnosis; and

**Whereas**, when symptoms of pancreatic cancer present themselves it is generally late stage, and 71 percent of pancreatic cancer patients die within the first year of their diagnosis; and

**Whereas**, approximately 610 deaths will occur in Kentucky in 2016; and


**Whereas**, the good health and well-being of the residents of Spencer County are enhanced as a direct result of increased awareness about pancreatic cancer and research into early detection, causes, and effective treatments;


**Therefore, Be It Resolved** that the Spencer County Fiscal Court, Honorable Judge-Executive John Riley, Honorable Jim Williams, Honorable Hobert Judd, Honorable Brian Bayers, Honorable Collis Rogers, and Honorable David Goodlett do hereby declare and designate November 17, 2016 as "World Pancreatic Cancer Day" in Spencer County, Kentucky.

AYES  
  
  
  


NAYS  
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So Resolved by vote taken on this the 7<sup>th</sup> day of NOVEMBER, 2016.

  
John Riley, Spencer County Judge Executive

Attest:   
Lynn Hessbrook, Spencer Fiscal Court Clerk

- Motion made by Esq. Williams, seconded by Esq. Judd, with all members of the Court present voting 'aye', it is hereby ordered to adopt the Resolution Declaring "World Pancreatic Cancer Day" in Spencer County, Kentucky.

#### 5. Floodwall Levee Project

Mr. Mike Driscoll was present and came before the Court to advise them that the time frame in which to complete certain tasks in the recertification process had been moved up. Mr. Driscoll started off by thanking his fellow Veterans for their service, saying he appreciated the Veterans who had served in the past, the ones currently serving and are in harms' way. He felt it an honor to be a Veteran. He went on to say that initially, he was told that there was no particular hurry to accomplish certain tasks for the recertification, but he was recently told that remapping had begun last week, making it necessary to hasten the completion of certain items. The tasks are outlined in the following email.

#### Mike Driscoll

**From:** Cash, Neil LRL [Neil.Cash@usace.army.mil]  
**Sent:** Friday, November 04, 2016 9:31 AM  
**To:** michael woodford; mike@miczeesice.com  
**Cc:** Adair, Brandon L LRL; Frank, Daniel D LRL  
**Subject:** Taylorsville LSE Milestones

Mike,

Just to make sure that nothing was lost in translation during our phone calls the last week or so, here are some key dates to keep in mind as we work towards completing the LSE.

- Submit the plans and drawings with the LNO request for the permanent pipes up and over the levee - ASAP
- Finalize new Ponding Area Survey - End of November 2016
- Complete construction of the permanent pipes - End of December 2016 (weather permitting)
- Complete O&M Manual of pump station with permanent piping and submit LNO request for the pump station - End of January 2017

If you can meet the schedule for these items, things should run pretty smoothly towards getting that positive levee system evaluation.

Thanks gentlemen.

Neil Cash, PE  
 Civil Engineer  
 Levee Safety Area Representative - Lower Ohio and Green Rivers Louisville District US Army  
 Corps of Engineers  
 O: 502-315-6419  
 C: 502-702-1847  
[neil.cash@usace.army.mil](mailto:neil.cash@usace.army.mil)

- Motion made by Esq. Williams, seconded by Esq. Goodlett, with all members of the Court present voting 'aye', it is hereby ordered to approve the application for a line of credit up to \$100,000.00 for the completion of the recertification for the Levee Project.

#### 6. Fee office budgets.

The Judge said that there was a letter from DLG in the packet regarding the budgets. In addition, he was requesting that the Fee Offices submit their budgets by December 15, 2016.

#### 7. Executive Session.



The Judge asked for a motion to go into Executive session per KRS 61.810(1) (c) litigation, pending lawsuit, and (f) personnel, and KRS 61.815.

- Motion by Esq. Rogers, seconded by Esq. Williams, with all members of the Court present voting 'aye', it is hereby ordered to go into Executive Session per KRS 61.810(1)(c) litigation, pending lawsuit and (f) personnel and 61.815 at 9:39 am
- Motion made by Esq. Goodlett, seconded by Esq. Williams, with all members of the Court present voting 'aye', it is hereby ordered to come back into regular session at 10:26 am.
- Motion made by Esq. Williams, seconded by Esq. Goodlett to offer a job to James Montgomery for a position on the Road Department for \$11.50 per hour. Esq. Williams clarified his motion to state \$11.00 per hour. The Clerk asked the name of the employee and department to be hired into and the Judge said 'the motion is to hire him for a fulltime position at the Road Department, offer him a position, fulltime at the Road Department at a rate of \$11.00 per hour.' 'Ayes' were Esq. Judd, Esq. Williams, Esq. Goodlett, Judge Riley Esq. Bayers. 'nays' were Esq. Rogers. Motion carries.

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

##### 1. Zoning, readings and recommendations

There were three first readings.

#### PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 21<sup>st</sup> of November 2016 will consider the following ORDINANCE(S) for second reading and adoption:

1. Dianne Holbrook – requesting a zone change from AG-1, agricultural to R-1, residential on a 1.213 acre tract of land located on Thomas Lane known as Tract 3.
2. Crystal Renfro – requesting a zone change from AG-1, agricultural to R-1, residential on a 1.214 acre tract of land located on Thomas Lane known as Tract 2.
3. Bart Stark - requesting a zone change from AG-1, agricultural to R-1, residential on a 3.27 acre tract of land located on 3454 Elk Creek Road.

Attest: Lynn Hesselbrock

John Riley

No action needed nor taken on these three first readings.

##### 2. Solid waste committee

Esq. Judd said the first thing he wished to talk about was the Hume property located on 44 West of town. He had met with Mr. Curtis Ochs, a representative from the State Solid waste area and also from the Louisville office of the EPA, who had got involved because of the dump located on the property. The estimate is that there are approximately 6,000 tires located on the property along with other trash on the property. He said that the cost to clean the property up would be enormous. He said the State said that they would pay for part of it and the County could pay for part of it in-kind with the use of bulldozers or track hoe or other equipment. He said the committee, however, thought that the property owner should bear the cost of the cleanup. The Judge said that it was his understanding that 'the State said that the Humes could get that out

where it could be easily picked up and the State would pay for picking up those tires' and Esq. Judd said he had never heard that. The Judge said 'ok, I may be mistaken; strike that because it may not be accurate, ok' The Judge went on to say 'so essentially on that particular issue, you're not asking the Court to do anything' and Esq. Judd said yes, but the issue might come back later. The Judge went on to ask whose district the property was in, and it was determined it was in Esq. Roger's district. Esq. Judd continued that he had spoken with the Court about the need for cover for the e-scrap material. The hauler has said that the price for the scrap would be substantially lower if it got wet. Esq. Judd was requesting that a carport type structure be built to accommodate E scrap as well as large enough to get the bobcat in. He said it should also have sides on it. The Judge said that there was some metal that came off the Sheriff's building, but Esq. Judd said the Building Inspector said that used metal could not be used. The Judge said that there was a big issue to resolve over there with the recycling center, the animal shelter and the maintenance shop. He went on to say 'that could be remedied by expanding the EMS ambulance bay, get the maintenance shop over there..' and Esq. Judd said 'but Judge we need something done quickly' and the Judge replied 'well I don't know if we're going to do anything quickly short of putting some tarps over it, but, you know, to try to do something, I mean if you've got a proposal to put before the Court to purchase a...' Esq. Judd said that he would come back with the cost of building a new..' and the Judge interjected 'ok, fair enough.' The Judge said 'we've got indoor space, it's just being taken up by the Parks Department, but you know, if we could free that space up, we could get it all in, even the plastics, when it sits out like that the bales tend to come apart and end up a mess, you know, so.'

### 3. Veteran's committee

Esq. Judd said that when you think about the Veteran's committee, you tend to think about the ceremonies that happen around the memorial. The committee that we address here in Court is not that committee. That is made up of volunteers. He went on that as far as the memorial went, Mr. Randy Bush and the Parks Department kept it well maintained. He said that sometimes people come in and take the remembrance bricks and take them home as keepsakes. He said they may need to look into putting a camera up. He said the ceremony held the prior Saturday went well with many donors supplying food items and the Chamber let them use the facility without charge. The Judge said that Randy Bush worked on the memorial 'off the clock' to maintain the memorial. The Judge said that he also wanted to mention the AMVETS. The Judge said that he was told Saturday that there are 'somewhere in the neighborhood of 1700 Veterans in Spencer County.' He went on 'it's really really important these Veterans come together as much as possible and you know, to, and I know you would probably like to see that group take over the' and Esq. Judd said 'someone's going to take it over for next time' and the Judge interjected 'at some point, yeah.' Esq. Judd said that he was stressing to the AMVETS, of which he was a member of, the possibility of doing this.' The Judge asked Esq. Judd if he wanted to speak to where they stood and the Judge went on 'the VFW is no longer here in the community, and uh.' Esq. Judd said there was nowhere the Veterans could assemble in the community and the Judge said 'now there is, AMVETS' Esq. Judd said that they met on the first Thursday of each month at the Extension office, and there are a few members with a corps of officers already elected and installed. He explained that with the VFW, a member had to be in a

combat zone, but that wasn't the case with AMVETS. Esq. Judd went on that Major General, Carl Black had given a tremendous speech.

4. Equipment committee

Esq. Goodlett said that they would have something together for the mowers at a later meeting. The Judge said that he wanted to mention that they had got the snowplows and spreader box installed and was ready for winter. He went on to say that there was an issue with cinders being in short supply because they were being used for the bridges project. Once those projects are completed, there will be a better supply of cinders.

5. Buildings & Grounds committee

a) ems window estimate.

The Judge said that there were a couple of windows that needed to be replaced and others because of their age, all the windows were being recommended to be replaced as well Mr. Darrell Herndon came before the Court with two estimates for replacement windows. He said that 2 windows were rotten and 1 window had a broken seal and was fogging up. He recommended the replacement of all eight windows. Champion Windows had a bid of \$14,465.00 for the 8 windows and Window World had a bid of \$6379.00 for 7 windows. He estimated the cost from Window World to replace all 8 windows would be approximately \$7000.00. Discussion continued.

- Motion made by Esq. Williams, seconded by Esq. Judd, with all members of the Court voting 'aye', it is hereby ordered to replace all eight windows at the EMS building for a cost of up to \$7,000.00.

6. Administrative code committee.

Esq. Williams has not been able to schedule or attend any recent meetings. Esq. Williams said that the County Attorney was working on a first draft and compiling some material. The Judge said that he has taken himself out of the discussions for the time being. The Judge asked if they had gotten to job descriptions and Esq. Williams replied that the job descriptions would be removed from the Administrative Code.

**I. OLD BUSINESS**

1. Sheriff building.

The Judge said that they would pass on this due to pending litigation.

2. Sheriff body armor grant.

Esq. Williams said that he thought the Court had already voted on this and the Judge replied 'we did.' The Sheriff said that they had run into a problem with the language in the grant. The Sheriff said that they were in competition with other agencies for the grant money to get the body armor. He said that the grant needed to be factual to apply for the grant. He said that the Judge refused to sign the grant application because the Sheriff had stated in the grant that Fiscal Court had cut the Sheriff's budget for 2016 by approximately \$100,000.00, so due to budgetary restraints, his office couldn't afford to purchase body armor. He said the Judge wanted the wording changed on the grant to read 'due to budgetary constraints' The Sheriff said that he

felt that he would not get the grant if the wording was changed. The Sheriff went on to say that once the grant was sent in, they would not have another chance to apply. The Judge said that there were a couple items in regards to the grant, he said that here were some issues that had now been corrected. He said that there were issues on other parts of the grant 'the way the numbers were on there,' He said he thought it had been corrected now. He went on to say what he simply recommended was that the language be changed to 'due to declining revenues and increase in costs with regards to Spencer County Fiscal Court's general fund, the budget has not allowed for the purchase of replacement body armor for the Sheriff's office.' 'I simply made a recommendation that that language be changed, I felt that it was inaccurate; the \$100,000.00 cut was with regard to deputy's salaries, and so I did talk to, um, Michelle Beeler, with the Kentucky Office of Homeland Security, and that language would be acceptable, there's another question I have on this, is that the application indicated that there were 16 full-time deputies and 6 part-time deputies, and I would just like some clarification or at least a roster of those deputies, um when I look at the timesheets, there are only 13 timesheets, and if we include the Sheriff, it would be 14, so it was confusing to me why we're saying we have 16 fulltime deputies and 6 part-time. I understand these vests are fitted to the person, right?' 'They're not just a generic small, medium and large' The Sheriff said he didn't know about the 16, and the Judge said 'that was what was on the application' 'I questioned that, I would like to see a roster' The Sheriff said that was changed, there was not 16. He said that he had talked with people at the grant office as well, and the Sheriff said that the wording the Judge had said he had recommended was not the same language the Judge had used in the email he had sent the Sheriff. The Sheriff said the email had stated 'due to budgetary constraints' and the Judge asked him if the wording he just read would be acceptable to him. The Sheriff said he wasn't sure if the wording would be acceptable until he talked with someone and he asked the Judge 'what's wrong with the truth?' He went on to say that the salaries were cut \$100,000.00 and other cuts totaling \$80,000.00 were also made. The Sheriff said that if the wording was left the way he originally wrote it, he felt they had a shot at getting the grant. The Judge again asked if the Sheriff would approve the wording the way the Judge had presented it and the Sheriff said that he didn't know and that he would have to make a call. He said he didn't know who the Judge had spoken with, but that it wasn't the same person he was dealing with. The Judge said that with a very simple change and the other problem he had was that the numbers were wrong. The Sheriff said that the numbers were not put in there until they saw that they were going approve us to get the grant. They were going to go back and add the numbers. He also said that there were 16 vests for people who worked for his department that donated their time, and the number included himself and the Court Security officers. The Judge said 'so can we get a roster then of the 16 and 6?' The Sheriff said that there would be a roster that accompanied the grant who the vests were going to, because the vests were sized to fit. The Judge said 'so you can identify the 16 full-time and 6 part-time deputies; it's on the application, that's what threw me, cause, I said, my gosh, I didn't know there was 16 full-time deputies. When I looked at the timecards, there were 13, and if you add the Sheriff, that would be 14, I'm not sure who the other 2 are' The Sheriff asked where the 6 part-time were, then he saw where they were on the application. Discussion continued and it appeared that the Judge and the Sheriff had two different documents. The Judge said if the Sheriff would submit the new application to him, he had to sign off on it. The Sheriff said he wasn't sure if he wanted to change the wording as the

Judge had suggested. Discussion continued about the wording of the grant. The Sheriff said he was beginning to wonder who was writing the grant, his office or the Judge, and the Judge stated that he had to sign off on the grant. The Sheriff said that Fiscal Court had already approved the Judge signing off on the grant, and the Judge said 'they did', Esq. Williams said he didn't understand why that by unanimous vote the Judge was ordered to sign the grant and it was two weeks later and.... The Judge then said that the grant had not been submitted to the Court when the vote was taken, and it was not given to the Judge until after the vote, and Esq. Williams asked the Judge why he voted for it and the Judge said because he supported it, but he didn't support the language after he saw the grant. Esq. Williams said that if the Fiscal Court votes to order the Judge to do something that he can choose to ignore the order and bring it back and get it changed. The Judge replied 'no, all I did was ask the Sheriff to change the language on that one statement and clarify some other issues on the grant application, he was the one who decided to bring it back to the Court, so I think we could have worked this out very easily, but, as you know, there's not a lot of cooperation. It's unfortunate, but that's where we are, so..' Esq. Judd asked if the wording was acceptable to the Court then that's the way the Judge should have signed it and the Judge said that the wording was not presented to the Court. Discussion continued concerning the grant and the wording of the grant. Esq. Goodlett read the minutes from the meeting when the grant was first brought up and he wanted to know if the monetary amount had changed. The Sheriff said that the amount had not changed. The Judge then read the revised grant and said he thought they could move on. The Sheriff said that he had to apply for the grant and wanted to know if the Judge was going to sign off on the grant. The Judge again said that he wanted a roster of the 10 full-time and 6 part-time deputies. The Judge said the Court could direct him to sign the grant.

- Motion made by Esq. Judd for the Judge to sign the documents in front of him for the purpose of obtaining a grant for body Armor for the Sheriff. The Judge asked if Esq. Judd had reviewed the grant and Esq. Judd said that there had been plenty of discussion on the item, and the Judge asked Esq. Judd if he would like a copy of the grant to review before he made a motion. Discussion continued with Esq. Goodlett saying the main thing he was interested in was that the amount the Court would be paying would remain at \$1664.00. Esq. Bayers asked the Judge if he would sign the grant and the Judge replied 'yes, we need to move on' Motion dies for lack of a second.

### 3. Hall Road

Esq. Goodlett said that after Mr. Thompson had approached the Court regarding the closing of Hall Road, he had consulted with the County Attorney and thought it might be a complicated process to close the road, but it was determined that it would not be a problem unless there were objections to the road closure. Esq. Goodlett said that there were several property owners in back behind it that objected to taking it off the County Road system. So, he said at that point all that needed to be done was to make a motion to leave the road as it is, a County maintained road. The Judge said, then take no action on his request and Esq. Goodlett said, take no action because I have several letters here from people that has property behind it, and one down beside it, that don't want it closed. The Judge said 'so it's accurate to say that due to opposition from other property owners that you recommend that we take no action' and Esq. Goodlett replied 'exactly' Mr. Thompson said he wanted to ask the Court that if they were not going to close the road, were they going to make any improvements to the road. Esq. Goodlett

responded that he had many miles of road in his district and he felt that this road was a well-maintained gravel road. Discussion continued about the length of the road and the legalities in putting up a gate. Discussion included talk of a deeded access to the road if it was in his deed. Discussion continued. Judge Riley stated that the letter(s) of opposition should be submitted to the Clerk for inclusion in the minutes.

Nov 1  
Spencer County Fiscal at David Goodlett  
I own a portion of land located off  
44 East Road now known as Hall  
Road. I am opposed to the closing  
of this road as it leads to my  
property. If closed I will not have  
access to my property

I thank you  
Sincerely David Hall Lindse


November 7, 2016


Mr. Magistrate,

I, Todd Gray, owning property along the majority of Hall Road, prefer to keep the road open. I believe this will help maintain the value of my property because the county will continue to maintain the road. It also ensures that I will have access to my property from Hall Road.

If you have any questions please feel free to contact me 502-298-4449 or my wife, Julie Proffitt 502-477-6197.

Thank you,

  
Todd Gray

  
Julie Proffitt

November 3, 2016

David,

We have enclosed 6 letters in opposition to the closure of Hall Road.  
Also we have attached a map of Hall Road from Google Earth.  
Thank you for your help in this matter.

Oatis and Johanna Hall

November 1, 2016

Oatis and Johanna Hall  
801 Yoder Tipton Road  
Taylorsville, KY 40071

Spencer County Fiscal Court  
Attention: Magistrate David Goodlett  
12 West Main Street  
Taylorsville, KY 40071

Dear Sirs:


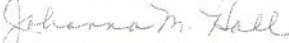
It has come to our attention that there has been a request by Mr. John Thompson to close Hall Road.

The County Road provides sole public access to property that we have ownership in; therefore we are asking that the court deny his request to close Hall Road.

The County Road referred to in our deed, which is now designated Hall Road, located off Highway 44, Northeast of Little Mount, in Spencer County, provides the access to the Oatus Hall Farm. The property consists of three adjoining tracts of land along Big Beech Creek containing approximately 200 acres. To reach our land off Highway 44, we travel Hall Road, ford Beech Creek and continue on the County Road to our property line.

We ask that the Fiscal Court consider our request and allow Hall Road to remain open as a county road.

Yours truly,

  
  
Oatis Hall  
Johanna Hall

11/3/16

Spencer Co Fiscal Court,  
Attn. David Goodlett

I oppose the closure of  
Hall Road which leads  
to property that I have  
part ownership in.

Lynda Hunkley

November 1, 2016

Spencer County Fiscal Court  
Attention: Magistrate David Goodlett

I oppose the closing of the county road off of Highway 44 that is now referred to as Hall Road. I have part ownership of property that is located off of this road. Hall Road provides the only access for us to reach this property. Therefore, I strongly request that you deny the closing of this road.

Sincerely,

Wanda Walker



November 1, 2016

Spencer County Fiscal Court  
Attention: Magistrate David Goodlett

I oppose the closing of the county road off of Highway 44 that is now referred to as Hall Road. I have part ownership of property that is located off of this road. Hall Road provides the only access for us to reach this property. Therefore, I strongly request that you deny the closing of this road.

Sincerely,



Donna Hall Ward

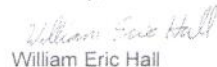
November 2, 2016

Dear Spencer County Fiscal Court:

I write the Court to state my strong opposition the closing of Hall RD. Closure of Hall RD would remove public access to my family's farm.

Thank you for your consideration in this matter.

Sincerely,

  
William Eric Hall

- Motion made by Esq. Goodlett, seconded by Esq. Rogers, with all members of the Court present voting 'aye', it is hereby ordered to leave Hall Road as it was, a County maintained road.
4. EMS remount and Emergency management/EMS director vehicle purchase, resolution to borrow and authorization to complete KACO loan paperwork.

## EXHIBIT C

## FORM OF RESOLUTION

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION APPROVING A LEASE FOR THE FINANCING OF A PROJECT; PROVIDING FOR THE PAYMENT AND SECURITY OF THE LEASE; AUTHORIZING THE EXECUTION OF VARIOUS DOCUMENTS RELATED TO SUCH LEASE; AND MAKING CERTAIN DESIGNATIONS REGARDING SUCH LEASE.

WHEREAS, the governing body of the County of Spencer, Kentucky (the "Lessee") has the power, pursuant to Section 65.940 et seq. of the Kentucky Revised Statutes to enter into lease agreements with or without the option to purchase in order to provide for the use of the property for public purposes;

WHEREAS, the governing body of the Lessee (the "Governing Body") has previously determined, and hereby further determines, that the Lessee is in need of the Project, as defined in the Lease hereinafter described; and

WHEREAS, the Governing Body has determined and hereby determines that it is in the best interests of the Lessee that the Lessee enter into a Lease Agreement (the "Lease"), to be administered by Kentucky Association of Counties Leasing Trust (the "Program Administrator") and funded by the Bank or financial institution offering the lowest and best interest rate, as selected by the Lessee (the "Lessor"), for the leasing by the Lessee from the Lessor of the Project.

NOW THEREFORE, BE IT RESOLVED BY THE FISCAL COURT OF THE COUNTY OF SPENCER, KENTUCKY, AS FOLLOWS:

Section 1. Recitals and Authorization. The Lessee hereby approves the Lease Agreement (the "Lease") and all Collateral Documents, to the extent defined and identified in the Lease, each in substantially the form presented to this Governing Body. It is hereby found and determined that the Project identified in the Lease is public property to be used for public purposes. It is further determined that it is necessary and desirable and in the best interests of the Lessee to enter into the Lease for the purposes therein specified, and the execution and delivery of the Lease and all representations, certifications and other matters contained in the closing memorandum with respect to the Lease, or as may be required by the Lessor prior to delivery of the Lease, are hereby approved, ratified and confirmed. The Judge/Executive and Fiscal Court Clerk of the Lessee are hereby authorized to execute the Lease, together with such other agreements or certifications which may be necessary to accomplish the transaction contemplated by the Lease.

Section 2. Administration of the Lease. The Kentucky Association of Counties Leasing Trust is hereby acknowledged to be the program administrator under the Lease.

Section 3. Severability. If any Section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such

Section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

Section 4. Open Meetings Law. This Governing Body hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Governing Body, and that all deliberations of this governing Body and of its committees, if any, which resulted in formal action, were in meetings open to the public, in full compliance with applicable legal requirements.

Section 5. Conflicts. All ordinances, resolutions, orders or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed and the provisions of this Resolution shall prevail and be given effect.

Section 6. Effective Date. This Resolution shall take effect from and after its passage and publication of a summary thereof, as provided by law.

INTRODUCED, SECONDED AND ADOPTED, at a duly convened meeting of the Governing Body, held on \_\_\_\_\_, signed by the Judge/Executive of the Lessee, attested by the Fiscal Court Clerk, filed and indexed as provided by law.

By: \_\_\_\_\_  
Judge/Executive

ATTEST:

By: \_\_\_\_\_  
Fiscal Court Clerk

- Motion made by Esq. Bayers, seconded by Esq. Goodlett, with all members of the Court present voting 'aye', it is hereby ordered to approve the resolution for securing a lease for the remount of and the purchase of the EMS/EMA vehicle.

5. Tree removal

Esq. Judd said that a young boy had recently been killed by a dead tree falling on him. Esq. Judd wanted immediate action taken on this item, whether it was done by the Road Department or by private contractor. The Judge wanted to know how it was going to be paid for and how much money was going to be spent on it, because the County could not afford to do this. Esq. Judd wanted the Road Foreman to come to Court to see how much it would cost to remove these trees on Delta Road and Waterford Loop. It will be put back on the agenda for the next meeting.

J. NEW BUSINESS

## 1. Extension board appointments.



Cooperative Extension Service  
Spencer County  
PO Box 368  
Taylorsville, KY 40371-0368  
(502) 477-2217  
Fax: (502) 477-1343  
<http://extension.ca.uky.edu>

To: John Riley, Spencer Co. Judge Executive

From: Bryce Roberts *Bryce Roberts*  
Spencer County Extension Agent for Agriculture & Natural Resources  
[broberts@uky.edu](mailto:broberts@uky.edu)  
[www.spencerextension.com](http://www.spencerextension.com)

Date: October 24, 2016

Subject: District Board Member Replacement

At the October 21<sup>st</sup>, 2016, meeting of the Spencer Co. Extension Council, the council recommends the following replacement members for the District Board Members whose terms are expiring. Both Kirby and Bill can serve another term.

The council recommends the following persons for the position of Kirby Martin:

Kirby Martin      Scott Travis

The council recommends the following persons for the position of Bill Dunning:

Bill Dunning      Murrell Lawson

Once a decision has been made on these positions, feel free to let me know your decision. Thanks for your time on this.

Cooperative Extension Service  
Agriculture and Natural Resources  
Family and Consumer Sciences  
4-H Youth Development  
Community and Economic Development

Educational programs of Kentucky Cooperative Extension serve all people regardless of economic or social status and will not discriminate on the basis of race, color, ethnic origin, national origin, creed, religion, political belief, sex, sexual orientation, gender identity, gender expression, pregnancy, marital status, genetic information, age, veteran status, or physical or mental disability. University of Kentucky, Kentucky State University, U.S. Department of Agriculture, and Kentucky Counties, Cooperating.  
LEXINGTON, KY 40546



- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting 'aye', it is hereby ordered to approve the reappointment of Mr. Kirby Martin and Mr. Bill Dunning to the Spencer County Extension District Board.

## 2. Unifirst uniform and mat service proposal.

There were several pages of material from Unifirst Corporation, but it was decided to postpone action on this item until a later date.

3. Authorization to pay election workers upon receipt from County Clerk.
- Motion made by Esq. Bayers, seconded by Esq. Williams, with all members of the Court present voting 'aye', it is hereby ordered to pay all election workers upon receipt from the County Clerk.
4. Review and approval of expenditures, purchases, invoices and transfers.

11/04/16  
09:19AM

Spencer County Fiscal Court  
Open Invoice Report  
As of November 04, 2016

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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>		<b>Airgas Inc.</b>					
9056300135	11/07/16	0151405500 ems oxygen	11/07/16	108.52	.00	.00	108.52
9056533605	11/07/16	0151405600 ems oxygen	11/07/16	80.14	.00	.00	80.14
9056769444	11/07/16	0151405500 ems oxygen	11/01/16	50.53	.00	.00	50.53
<b>Vendor Total: AIRGAS</b>				<b>239.19</b>	<b>.00</b>	<b>.00</b>	<b>239.19</b>
<b>Vendor: ALLDATA</b>		<b>AllData</b>					
2002564028	11/07/16	0150807210 veh repair data svc	11/07/16	125.00	.00	.00	125.00
<b>Vendor Total: ALLDATA</b>				<b>125.00</b>	<b>.00</b>	<b>.00</b>	<b>125.00</b>
<b>Vendor: APLUSSHRED</b>		<b>A Plus Paper Shredding</b>					
13599_July	11/07/16	0150104450 clerk papershreddng	11/07/16	65.00	.00	.00	65.00
13599_July	11/07/16	0151404450 ems papershredding	11/07/16	55.00	.00	.00	55.00
14089_Sept	11/07/16	0150104450 clerk papershredding	11/07/16	65.00	.00	.00	65.00
14089_Sept	11/07/16	0151404450 ems papershredding	11/07/16	55.00	.00	.00	55.00
14089_Sept	11/07/16	0150474450 occtax papershreddi	11/07/16	67.50	.00	.00	67.50
14089_Sept	11/07/16	0150404450 treas papershredding	11/07/16	67.50	.00	.00	67.50
14462_Oct	11/07/16	0150104450 clerk papershreddng	11/07/16	65.00	.00	.00	65.00
14462_Oct	11/07/16	0151404450 ems papershredding	11/07/16	55.00	.00	.00	55.00
<b>Vendor Total: APLUSSHRED</b>				<b>495.00</b>	<b>.00</b>	<b>.00</b>	<b>495.00</b>
<b>Vendor: AT&amp;T</b>		<b>A T &amp; T</b>					
11/7anim	11/07/16	0152055780 anim ctrl phone	11/07/16	41.18	.00	.00	41.18
11/7annex	11/07/16	0150865780 annex phones	11/07/16	797.07	.00	.00	797.07
11/7annex	11/07/16	0150865780 annex uverse	11/01/16	65.90	.00	.00	65.90
11/7atty	11/07/16	0150056780 co atty phone/net	11/07/16	178.78	.00	.00	178.78
11/7bldg	11/07/16	0151154450 bldgins officephone	11/07/16	22.07	.00	.00	22.07
11/7clerk	11/07/16	0150105850 co clerk uverse	11/07/16	171.95	.00	.00	171.95
11/7clerk	11/07/16	0150105730 co clerk phones	11/07/16	234.70	.00	.00	234.70
11/7coroner	11/07/16	0150204450 coroner internet	11/07/16	55.79	.00	.00	55.79
11/7cthsa	11/07/16	0150805780 cthsa centrex/net	11/07/16	1,083.13	.00	.00	1,083.13
11/7e911	11/07/16	0151453150 e911 equipment	11/07/16	474.61	.00	.00	474.61
11/7elevator	11/07/16	0150803520 elevator phone	11/07/16	168.42	.00	.00	168.42
11/7ems	11/07/16	0151405780 ems uverse	11/07/16	78.60	.00	.00	78.60
11/7ems	11/07/16	0151405780 ems phones	11/07/16	62.57	.00	.00	62.57
11/7occtax	11/07/16	0150475780 occtax phones	11/07/16	41.24	.00	.00	41.24
11/7parks	11/07/16	0154015780 parks phones	11/07/16	62.05	.00	.00	62.05
11/7pva	11/07/16	0150305780 pva phones	11/07/16	106.28	.00	.00	106.28
11/7recycle	11/07/16	0152175780 recycling phone	11/07/16	22.07	.00	.00	22.07
11/7sher	11/07/16	0150155780 sher phones/net	11/07/16	387.87	.00	.00	387.87
11/7surveyor	11/07/16	0150865780 surveyor phone	11/07/16	51.40	.00	.00	51.40
11/7zoning	11/07/16	0150705780 zoning phones/net	11/07/16	113.01	.00	.00	113.01
<b>Vendor Total: AT&amp;T</b>				<b>4,218.69</b>	<b>.00</b>	<b>.00</b>	<b>4,218.69</b>
<b>Vendor: ATTMOBILIT</b>		<b>AT&amp;T Mobility</b>					
11/7abc	11/07/16	0150504450 abc dir cellphone	11/07/16	54.33	.00	.00	54.33
11/7anim	11/07/16	0152055780 anim ctrl cellphons	11/07/16	97.01	.00	.00	97.01
11/7co	11/07/16	0150805780 jud/dep/jail/mech	11/07/16	184.45	.00	.00	184.45
11/7coron	11/07/16	0150204450 coroner cellphone	11/07/16	54.33	.00	.00	54.33
11/7ems	11/07/16	0151405780 ems dir cellphone	11/07/16	42.68	.00	.00	42.68
11/7occtax	11/07/16	0150475780 occtax enfor cellph	11/07/16	54.33	.00	.00	54.33

SPENCER COUNTY  
F22 PG247

11/04/16  
09:19AM

Spencer County Fiscal Court  
Open Invoice Report  
As of November 04, 2016

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*General Fd*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
11/7parks	11/07/16	0154015780 parks cellphones	11/07/16	99.01	.00	.00	99.01
11/7recyc	11/07/16	0152175780 recycl dir celiphon	11/07/16	54.33	.00	.00	54.33
11/7sher	11/07/16	0150155780 sher det cellphon	11/07/16	42.68	.00	.00	42.68
11/7sher_air	11/07/16	015015573W sher mi-fi	11/07/16	376.20	.00	.00	376.20
<b>Vendor Total: ATTMOBILIT</b>				<b>1,059.35</b>	<b>.00</b>	<b>.00</b>	<b>1,059.35</b>
<b>Vendor: BENGAS Bennett's Gas Company</b>							
11/7ems	11/07/16	0151405780 ems propane	11/07/16	60.44	.00	.00	60.44
11/7maint	11/07/16	0150855780 maint propane	11/07/16	17.50	.00	.00	17.50
11/7recy	11/07/16	0152175780 recycle utilities	11/07/16	35.00	.00	.00	35.00
<b>Vendor Total: BENGAS</b>				<b>112.94</b>	<b>.00</b>	<b>.00</b>	<b>112.94</b>
<b>Vendor: BLGRASSREC Bluegrass Recycling Srvc Inc</b>							
Oct2016	11/07/16	0152054030 farm carcass dispos	11/07/16	2,015.79	.00	.00	2,015.79
<b>Vendor Total: BLGRASSREC</b>				<b>2,015.79</b>	<b>.00</b>	<b>.00</b>	<b>2,015.79</b>
<b>Vendor: BOUNDTREE Bound Tree Medical LLC</b>							
82313232	11/07/16	0151405500 ems medic supplies	11/07/16	199.74	.00	.00	199.74
<b>Vendor Total: BOUNDTREE</b>				<b>199.74</b>	<b>.00</b>	<b>.00</b>	<b>199.74</b>
<b>Vendor: BUMPER Bumper to Bumper</b>							
11/7ems	11/07/16	0151404430 ems brake	11/07/16	50.26	.00	.00	50.26
11/7maint	11/07/16	0150807210 maint part	11/07/16	2.97	.00	.00	2.97
11/7sher	11/07/16	0150155920 sher brakepads, disc	11/07/16	138.26	.00	.00	138.26
<b>Vendor Total: BUMPER</b>				<b>191.49</b>	<b>.00</b>	<b>.00</b>	<b>191.49</b>
<b>Vendor: C &amp; H SEC C &amp; H Security Inc.</b>							
42333_aity	11/07/16	0150055780 Nov panic alarm	11/07/16	19.99	.00	.00	19.99
42334_occtax	11/07/16	0150475780 Nov panic alarm	11/07/16	19.99	.00	.00	19.99
42335_chse	11/07/16	0150805780 Nov panic alarm	11/07/16	19.99	.00	.00	19.99
<b>Vendor Total: C &amp; H SEC</b>				<b>59.97</b>	<b>.00</b>	<b>.00</b>	<b>59.97</b>
<b>Vendor: CARROT Carrot-Top Industries Inc</b>							
32313000	11/07/16	0150805710 cths US flags	11/07/16	150.05	.00	.00	150.05
<b>Vendor Total: CARROT</b>				<b>150.05</b>	<b>.00</b>	<b>.00</b>	<b>150.05</b>
<b>Vendor: CITY Taylorsville Waterworks</b>							
11/7annex	11/07/16	0150865780 annex utilities	11/07/16	37.89	.00	.00	37.89
11/7chse	11/07/16	0150805780 chse utilities	11/07/16	61.90	.00	.00	61.90
11/7ems	11/07/16	0151405780 ems utilities	11/07/16	250.40	.00	.00	250.40
11/7occtax	11/07/16	0150475780 occtax utilities	11/07/16	22.58	.00	.00	22.58
11/7parks	11/07/16	0154016780 parks utilities	11/07/16	28.21	.00	.00	28.21
11/7recycle	11/07/16	0152175780 recycle utilities	11/07/16	40.87	.00	.00	40.87
11/7sher	11/07/16	0150155780 sher utilities	11/07/16	25.67	.00	.00	25.67
11/7zoning	11/07/16	0150705780 zoning utilities	11/07/16	25.66	.00	.00	25.66
<b>Vendor Total: CITY</b>				<b>493.18</b>	<b>.00</b>	<b>.00</b>	<b>493.18</b>
<b>Vendor: CMS UNIF CMS Uniforms Inc.</b>							
688691	11/07/16	0150154810 sher unif shirts	11/07/16	105.00	.00	.00	105.00
688692	11/07/16	0150154810 sher unif shirts	11/07/16	105.00	.00	.00	105.00
688693	11/07/16	0150157170 sher safety vests	11/07/16	52.02	.00	.00	52.02
681377	11/07/16	0150157170 sher safety vests	11/07/16	62.48	.00	.00	62.48

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<b>Vendor Total: CMS UNIF</b>				324.50	.00	.00	324.50
Vendor: COUNTRY MT	Taylorsville Country Mart						
11/7/maint	11/07/16	0150807210 maint/pks/recy watr	11/07/16	14.95	.00	.00	14.95
11/7/parks	11/07/16	0154014550 parks fuel	11/07/16	8.00	.00	.00	8.00
<b>Vendor Total: COUNTRY MT</b>				22.95	.00	.00	22.95
Vendor: CREESOR	Cari Reesor						
11/7/reimb	11/07/16	0150157510 reimb siren	11/07/16	159.95	.00	.00	159.95
<b>Vendor Total: CREESOR</b>				159.95	.00	.00	159.95
Vendor: CSI	Custom Solutions Inc.						
2085	11/07/16	0150803380 computers lease	11/07/16	2,370.00	.00	.00	2,370.00
2085	11/07/16	0150153190 sher proptax softwr	11/07/16	780.00	.00	.00	780.00
<b>Vendor Total: CSI</b>				3,150.00	.00	.00	3,150.00
Vendor: DRISCOLL	Driscoll Enterprises Inc.						
levee_reimb	11/07/16	018099741F floodlevee work	11/07/16	1,119.39	.00	.00	1,119.39
<b>Vendor Total: DRISCOLL</b>				1,119.39	.00	.00	1,119.39
Vendor: EAGLECONST	Eagle Construction						
floodlevee	11/07/16	018099741F floodlevee work	11/07/16	5,000.00	.00	.00	5,000.00
levee_reimb	11/07/16	018099741F reimb levee supplie	11/07/16	694.30	.00	.00	694.30
<b>Vendor Total: EAGLECONST</b>				5,694.30	.00	.00	5,694.30
Vendor: ECITY	Electric City Inc.						
27723/1568	11/07/16	0150805710 maint lights	11/07/16	17.97	.00	.00	17.97
<b>Vendor Total: ECITY</b>				17.97	.00	.00	17.97
Vendor: EMSCONSULT	EMS Consultants Ltd.						
Sept2016	11/07/16	0151403200 ema billings	11/07/16	2,604.41	.00	.00	2,604.41
<b>Vendor Total: EMSCONSULT</b>				2,604.41	.00	.00	2,604.41
Vendor: FIRSTBANK	First National Bank Omaha						
11/7/clerk	11/07/16	0150105850 clerk cab/net	11/07/16	269.99	.00	.00	269.99
11/7/conf	11/07/16	0191005690 ems conf exp	11/07/16	531.86	.00	.00	531.86
<b>Vendor Total: FIRSTBANK</b>				801.85	.00	.00	801.85
Vendor: FLOODWALL	Spencer County Floodwall Comm.						
Spencer2016	11/07/16	0176009030 floodwall taxes	11/07/16	3,457.55	.00	.00	3,457.55
<b>Vendor Total: FLOODWALL</b>				3,457.55	.00	.00	3,457.55
Vendor: FROMAN	W.T. Froman Drug						
11/7/ems	11/07/16	0151405500 ems pharmaceuticals	11/07/16	4.54	.00	.00	4.54
<b>Vendor Total: FROMAN</b>				4.54	.00	.00	4.54
Vendor: GDAY	Gary Day						
11/7/reimb	11/07/16	0150807210 reimb boot allowanc	11/07/16	75.00	.00	.00	75.00
<b>Vendor Total: GDAY</b>				75.00	.00	.00	75.00
Vendor: GETSET	Get Set Graphics						
Oct2016	11/07/16	0150803380 website mainten	11/07/16	200.00	.00	.00	200.00
<b>Vendor Total: GETSET</b>				200.00	.00	.00	200.00



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<b>Vendor: GLASSCOCK</b>		Glasscock Sawmill Inc.					
3071	11/07/16	0154014060 parks mulch	11/07/16	60.00	.00	.00	60.00
<b>Vendor Total: GLASSCOCK</b>				60.00	.00	.00	60.00
<b>Vendor: HARDWARE</b>		Bennett Hardware					
11/7annex	11/07/16	0150865710 annex repair	11/07/16	9.29	.00	.00	9.29
11/7ems	11/07/16	0151405860 ems batteries, light	11/07/16	120.75	.00	.00	120.75
11/7maint	11/07/16	0150805710 misc repair parts	11/07/16	83.63	.00	.00	83.63
11/7maint	11/07/16	0150807210 maint shop parts	11/07/16	49.79	.00	.00	49.79
11/7parks	11/07/16	0154014060 parks pipe,lock	11/07/16	131.88	.00	.00	131.88
11/7recyc	11/07/16	0152175860 recyc prybar,blade	11/07/16	37.97	.00	.00	37.97
11/7sher	11/07/16	0150157250 sher batteries,fit	11/07/16	39.53	.00	.00	39.53
<b>Vendor Total: HARDWARE</b>				472.84	.00	.00	472.84
<b>Vendor: HARP</b>		Harp Enterprises Inc.					
35722	11/07/16	0150657370 election bags	11/07/16	57.15	.00	.00	57.15
<b>Vendor Total: HARP</b>				57.15	.00	.00	57.15
<b>Vendor: HCC LLC</b>		Heritage-Crystal Clean LLC					
14270320	11/07/16	0152174680 recyc oil disposa	11/07/16	275.00	.00	.00	275.00
<b>Vendor Total: HCC LLC</b>				275.00	.00	.00	275.00
<b>Vendor: HOMEPHARM</b>		Hometown Pharmacy					
Sept2016	11/07/16	0151405500 ems pharmaceuticals	11/07/16	369.91	.00	.00	369.91
<b>Vendor Total: HOMEPHARM</b>				369.91	.00	.00	369.91
<b>Vendor: JBENTLEY</b>		Jonathan Bentley					
11/7reimb	11/07/16	0191005690 reimb training exp	11/07/16	368.00	.00	.00	368.00
<b>Vendor Total: JBENTLEY</b>				368.00	.00	.00	368.00
<b>Vendor: JPCOOKE</b>		J.P. Cooke Company					
414662	11/07/16	0150154450 sher inkpads	11/07/16	55.55	.00	.00	55.55
<b>Vendor Total: JPCOOKE</b>				55.55	.00	.00	55.55
<b>Vendor: JRILEY</b>		John Riley					
11/7mileage	11/07/16	0191005690 reimb mtgs mileag	11/07/16	180.09	.00	.00	180.09
<b>Vendor Total: JRILEY</b>				180.09	.00	.00	180.09
<b>Vendor: KACOCO</b>		KACo Conference					
H.Judd	11/07/16	0191005690 conf registratr	11/07/16	250.00	.00	.00	250.00
<b>Vendor Total: KACOCO</b>				250.00	.00	.00	250.00
<b>Vendor: KACOIA</b>		KACo Insurance Agency					
B19462	11/07/16	0191005210 sher revenue bond	11/07/16	3,642.40	.00	.00	3,642.40
B19481	11/07/16	0191005210 co clerk bond	11/07/16	407.20	.00	.00	407.20
B19482	11/07/16	0191005210 constable bond	11/07/16	101.80	.00	.00	101.80
B19493	11/07/16	0191005210 pva bond	11/07/16	101.80	.00	.00	101.80
<b>Vendor Total: KACOIA</b>				4,253.20	.00	.00	4,253.20
<b>Vendor: KBEMS</b>		Kentucky Board of EMS					
Spencer2016	11/07/16	0151405600 ems license	11/07/16	500.00	.00	.00	500.00
<b>Vendor Total: KBEMS</b>				500.00	.00	.00	500.00

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<b>Vendor: KSP</b>		Kentucky State Police					
Oct-Dec2016	11/07/16	0151453220 dispatch contract	11/07/16	24,612.50	.00	.00	24,612.50
<b>Vendor Total: KSP</b>				24,612.50	.00	.00	24,612.50
<b>Vendor: LEADONLINE</b>		Leads Online LLC					
238272	11/07/16	0150153460 sher tracking systm	11/07/16	1,578.00	.00	.00	1,578.00
<b>Vendor Total: LEADONLINE</b>				1,578.00	.00	.00	1,578.00
<b>Vendor: LHESELBRK</b>		Lynn Hesselbrock					
11/7mileage	11/07/16	0150105760 clerk training mile	11/07/16	36.04	.00	.00	36.04
<b>Vendor Total: LHESELBRK</b>				36.04	.00	.00	36.04
<b>Vendor: LOGANS</b>		Logan's					
11/7cths	11/07/16	0150805710 cths/annx floormats	11/07/16	436.06	.00	.00	436.06
11/7ems	11/07/16	0151405780 ems floormats	11/07/16	81.90	.00	.00	81.90
11/7pva	11/07/16	0150305780 pva floormats	11/07/16	60.90	.00	.00	60.90
11/7unif	11/07/16	0150805710 mnt/prks/recy unif	11/07/16	335.14	.00	.00	335.14
<b>Vendor Total: LOGANS</b>				914.00	.00	.00	914.00
<b>Vendor: LOU-METRO</b>		Louisville Metro EMS					
26160	11/07/16	0151404450 ems cpr cards	11/07/16	154.50	.00	.00	154.50
<b>Vendor Total: LOU-METRO</b>				154.50	.00	.00	154.50
<b>Vendor: M &amp; M</b>		M & M Office Products Inc.					
38165	11/07/16	0150104450 clerk printer rolls	11/07/16	110.00	.00	.00	110.00
<b>Vendor Total: M &amp; M</b>				110.00	.00	.00	110.00
<b>Vendor: MAGI</b>		MAGI Services LLC					
2405	11/07/16	0151405500 ems medic gloves	11/07/16	225.00	.00	.00	225.00
<b>Vendor Total: MAGI</b>				225.00	.00	.00	225.00
<b>Vendor: MID-AM SPE</b>		Mid American Specialties					
11/7annex	11/07/16	0150865780 annex pestcontrol	11/07/16	38.00	.00	.00	38.00
<b>Vendor Total: MID-AM SPE</b>				38.00	.00	.00	38.00
<b>Vendor: MID-ST</b>		Mid-State Exterminators					
11/7_shv/c/pz	11/07/16	0150805780 shv/c/pz pestcontrol	11/07/16	45.00	.00	.00	45.00
11/7cthae	11/07/16	0150865780 cthae pestcontrol	11/07/16	48.00	.00	.00	48.00
11/7ems	11/07/16	0151405780 ems pestcontrol	11/07/16	58.00	.00	.00	58.00
11/7occlax	11/07/16	0150475780 occlax pestcontrol	11/07/16	28.00	.00	.00	28.00
<b>Vendor Total: MID-ST</b>				179.00	.00	.00	179.00
<b>Vendor: MTRI</b>		Med-Tech Resources LLC					
65976	11/07/16	0151405500 ems medic supplies	11/07/16	205.54	.00	.00	205.54
66101	11/07/16	0151405500 ems medic supplies	11/07/16	223.05	.00	.00	223.05
<b>Vendor Total: MTRI</b>				428.59	.00	.00	428.59
<b>Vendor: NCDHD</b>		North Central District					
918	11/07/16	0151405500 ems empj physical	11/07/16	40.00	.00	.00	40.00
<b>Vendor Total: NCDHD</b>				40.00	.00	.00	40.00
<b>Vendor: OFFICEDEPO</b>		Office Depot					

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889407392001	11/07/16	0150804110 custodial bags	11/07/16	88.74	.00	.00	88.74
889733537001	11/07/16	0150014450 judge copypaper	11/07/16	57.98	.00	.00	57.98
889733537001	11/07/16	0150104450 clerk copypaper	11/07/16	57.98	.00	.00	57.98
889733537001	11/07/16	0150154450 sher copypaper	11/07/16	28.99	.00	.00	28.99
870080324001	11/07/16	0152054020 k9 inkcartridges	11/07/16	75.38	.00	.00	75.38
<b>Vendor Total: OFFICEDEPO</b>				309.07	.00	.00	309.07
<b>Vendor: PIONEER</b>		Pioneer Research Corp					
247926	11/07/16	0150204450 coroner disinfectnt	11/07/16	204.65	.00	.00	204.65
<b>Vendor Total: PIONEER</b>				204.65	.00	.00	204.65
<b>Vendor: PSPARROW</b>		Paula Sparrow					
11/7reimb	11/07/16	0152054020 reimb k9 awning	11/07/16	77.98	.00	.00	77.98
<b>Vendor Total: PSPARROW</b>				77.98	.00	.00	77.98
<b>Vendor: PVA</b>		Spencer County PVA Fund					
2nd qtr 2016/17	11/07/16	0150303670 statutory contribut	11/07/16	12,227.58	.00	.00	12,227.58
<b>Vendor Total: PVA</b>				12,227.58	.00	.00	12,227.58
<b>Vendor: QK4</b>		Qk4					
56980	11/07/16	0150803090 engineering svcs	11/07/16	960.00	.00	.00	960.00
<b>Vendor Total: QK4</b>				960.00	.00	.00	960.00
<b>Vendor: QUADMED</b>		Quad Med Inc.					
116668	11/07/16	0151405500 ams medic supplies	11/07/16	199.75	.00	.00	199.75
116908	11/07/16	0151405500 ams medic supplies	11/07/16	199.45	.00	.00	199.45
<b>Vendor Total: QUADMED</b>				399.20	.00	.00	399.20
<b>Vendor: QUILL</b>		Quill Corporation					
1207082	11/07/16	0150154450 sher printer spool	11/07/16	6.49	.00	.00	6.49
1207082	11/07/16	0151404450 ams inkcartridge	11/07/16	169.99	.00	.00	169.99
1212089	11/07/16	0154014090 parks gloves	11/07/16	5.58	.00	.00	5.58
1358472	11/07/16	0150154450 sher inkcartridges	11/07/16	145.98	.00	.00	145.98
1358472	11/07/16	0150014450 judge inkcartridge	11/07/16	89.99	.00	.00	89.99
1358472	11/07/16	0150804110 custodial towels	11/07/16	55.98	.00	.00	55.98
<b>Vendor Total: QUILL</b>				473.99	.00	.00	473.99
<b>Vendor: RCS COMM</b>		RCS Communications					
519299	11/07/16	0151363480 radio reprogram	11/07/16	135.00	.00	.00	135.00
<b>Vendor Total: RCS COMM</b>				135.00	.00	.00	135.00
<b>Vendor: REPUBLIC</b>		Republic Bank & Trust Co.					
levee27-pymt#27	11/07/16	0178008020 levee project	11/07/16	3,868.07	.00	.00	3,868.07
<b>Vendor Total: REPUBLIC</b>				3,868.07	.00	.00	3,868.07
<b>Vendor: RUMPKE</b>		Rumpke of Kentucky, Inc.					
2704155	11/07/16	0153404680 litter dumpster	11/07/16	1,685.09	.00	.00	1,685.09
<b>Vendor Total: RUMPKE</b>				1,685.09	.00	.00	1,685.09
<b>Vendor: SCTOURISM</b>		Spencer County Tourism Comm.					
11/7receipts	11/07/16	0154205660 tourism receipts	11/07/16	737.89	.00	.00	737.89
<b>Vendor Total: SCTOURISM</b>				737.89	.00	.00	737.89

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<b>Vendor: SCTREESVC</b> Spencer County Tree Service							
801664	11/07/16	018099741F floodlevee work	11/07/16	5,100.00	.00	.00	5,100.00
801665	11/07/16	018099741F floodlevee work	11/07/16	4,400.00	.00	.00	4,400.00
<b>Vendor Total: SCTREESVC</b>				9,500.00	.00	.00	9,500.00
<b>Vendor: SELECTTECH</b> Select-Tech Inc.							
29794	11/07/16	0151404430 ems marker kit	11/07/16	88.25	.00	.00	88.25
<b>Vendor Total: SELECTTECH</b>				88.25	.00	.00	88.25
<b>Vendor: SIEGELS</b> Siegel's Uniforms							
306502-1	11/07/16	0151404810 ems uniform	11/07/16	128.00	.00	.00	128.00
<b>Vendor Total: SIEGELS</b>				128.00	.00	.00	128.00
<b>Vendor: SJOHNSON</b> Sean Johnson							
11/7reimb	11/07/16	0151404810 reimb boots allowan	11/07/16	75.00	.00	.00	75.00
<b>Vendor Total: SJOHNSON</b>				75.00	.00	.00	75.00
<b>Vendor: SOFTW MGMT</b> Software Management LLC							
25762	11/07/16	0150104450 clerk termin stmts	11/07/16	419.02	.00	.00	419.02
25830	11/07/16	0150103180 clk softwr progrm	11/07/16	2,522.00	.00	.00	2,522.00
<b>Vendor Total: SOFTW MGMT</b>				2,941.02	.00	.00	2,941.02
<b>Vendor: SRVC</b> Salt River Veterinary Clinic							
80891	11/07/16	0152054020 kb9 medicals	11/07/16	195.72	.00	.00	195.72
<b>Vendor Total: SRVC</b>				195.72	.00	.00	195.72
<b>Vendor: STATEINDUS</b> State Industrial Products							
97995554	11/07/16	0151405500 ems cleaners	11/07/16	241.18	.00	.00	241.18
98002736	11/07/16	0151405500 ems cleaners	11/07/16	203.91	.00	.00	203.91
<b>Vendor Total: STATEINDUS</b>				445.09	.00	.00	445.09
<b>Vendor: STERICYCLE</b> Stericycle, Inc.							
4006637517	11/07/16	0151405780 ems hazmat disposal	11/07/16	1,692.84	.00	.00	1,692.84
<b>Vendor Total: STERICYCLE</b>				1,692.84	.00	.00	1,692.84
<b>Vendor: SYMETRA</b> Symetra Life Insurance Co							
11/7reimb	11/07/16	0191005670 insur tax overpymt	11/07/16	63.00	.00	.00	63.00
<b>Vendor Total: SYMETRA</b>				63.00	.00	.00	63.00
<b>Vendor: TB&amp;A</b> Tony's Brake & Alignment							
149936	11/07/16	0151404430 ems repair	11/07/16	683.94	.00	.00	683.94
<b>Vendor Total: TB&amp;A</b>				683.94	.00	.00	683.94
<b>Vendor: TRW</b> Thomson Reuters-West							
834808785	11/07/16	0150153480 sher CLEAR, Sep2016	11/07/16	140.00	.00	.00	140.00
<b>Vendor Total: TRW</b>				140.00	.00	.00	140.00
<b>Vendor: WRIGHTEXPR</b> Wex Bank							
11/7anim	11/07/16	0152055920 anim ctrl fuel	11/07/16	435.33	.00	.00	435.33
11/7ems	11/07/16	0151404550 ems fuel	11/07/16	1,569.43	.00	.00	1,569.43
11/7maint	11/07/16	0150807210 maint fuel	11/07/16	145.92	.00	.00	145.92
11/7parks	11/07/16	0154014550 parks fuel	11/07/16	453.18	.00	.00	453.18

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
11/7recyc	11/07/16	0152174270 recycie fuel	11/07/16	546.07	.00	.00	546.07
11/7sher	11/07/16	0150154650 sher fuel	11/07/16	2,966.45	.00	.00	2,966.45
11/7zoning	11/07/16	0150704450 zoning fuel	11/07/16	42.60	.00	.00	42.60
Vendor Total: WRIGHTEXPR				6,158.98	.00	.00	6,158.98

*General Fcl*

\* These invoices are on hold.

Report Total: Invoices	105,140.53
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>105,140.53</b>

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

Vendors: ALL  
Invoice Dates: 11/07/2016 to 11/07/2016  
Status: All  
Accounts: ALL  
As Of: Current Date (11/04/2016)  
\*\*\* End of Report \*\*\*

11/04/16  
08:31AM

Spencer County Fiscal Court  
Open Invoice Report  
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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: JEWHPHS		Jewish Hospital Shelbyville					
201610060039	11/09/16	MEDICAL-J.KING	11/09/16	855.16	.00	.00	855.16
Vendor Total: JEWHPHS				855.16	.00	.00	855.16
Vendor: SHCOEMS		Shelby County EMS					
201610070067	11/09/16	MEDICAL-B.PARKER	11/09/16	240.40	.00	.00	240.40
Vendor Total: SHCOEMS				240.40	.00	.00	240.40
Vendor: WRIGHTEXPR		Wex Bank					
11/9jail	11/09/16	0351014550 jailer fuel	11/09/16	230.25	.00	.00	230.25
Vendor Total: WRIGHTEXPR				230.25	.00	.00	230.25

*Jail Fund*

\* These invoices are on hold.

Report Total: Invoices	1,325.81
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>1,325.81</b>

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

Vendors: ALL  
Invoice Dates: ALL  
Status: All  
Accounts: 0350801770 to 03GROSS  
As Of: Current Date (11/04/2016)  
\*\*\* End of Report \*\*\*

SPENCER COUNTY  
F22 PG254

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09:19AM

Spencer County Fiscal Court  
Open Invoice Report  
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*Road Fund*

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.							
11/8/road	11/08/16	0261054550 road fuels	11/08/16	1,226.34	.00	.00	1,226.34
<b>Vendor Total: A&amp;MOIL</b>				1,226.34	.00	.00	1,226.34
<b>Vendor: AHP</b> Air Hydro Power							
9804833	11/08/16	0261055920 clamps	11/08/16	66.68	.00	.00	66.68
9805299	11/08/16	0261055920 clamps, parts	11/08/16	70.25	.00	.00	70.25
9810971	11/08/16	0261055920 hoses	11/08/16	230.55	.00	.00	230.55
<b>Vendor Total: AHP</b>				367.49	.00	.00	367.49
<b>Vendor: AT&amp;T</b> A T & T							
11/8/road	11/08/16	0261055780 road phone/net	11/08/16	137.02	.00	.00	137.02
<b>Vendor Total: AT&amp;T</b>				137.02	.00	.00	137.02
<b>Vendor: ATMOBILIT</b> AT&T Mobility							
11/8/road	11/08/16	0261055780 road cellphones	11/08/16	526.00	.00	.00	526.00
<b>Vendor Total: ATMOBILIT</b>				526.00	.00	.00	526.00
<b>Vendor: BENGAS</b> Bennett's Gas Company							
11/8/road	11/08/16	0261055780 road propane	11/08/16	110.37	.00	.00	110.37
<b>Vendor Total: BENGAS</b>				110.37	.00	.00	110.37
<b>Vendor: BRANDEIS</b> Brandeis							
LCDDSK	11/08/16	0261055920 excavator thumb pin	11/08/16	344.75	.00	.00	344.75
<b>Vendor Total: BRANDEIS</b>				344.75	.00	.00	344.75
<b>Vendor: CCSI</b> California Contractors Supply							
TT42421	11/08/16	0261054690 safety gloves	11/08/16	143.88	.00	.00	143.88
TT42422	11/08/16	0261054690 safety glasses	11/08/16	160.56	.00	.00	160.56
<b>Vendor Total: CCSI</b>				304.44	.00	.00	304.44
<b>Vendor: CITY</b> Taylorsville Waterworks							
11/8/road	11/08/16	0261055780 road utilities	11/08/16	52.98	.00	.00	52.98
<b>Vendor Total: CITY</b>				52.98	.00	.00	52.98
<b>Vendor: COMBSCONST</b> Combs Construction & Trucking							
286_FoxLair	11/08/16	0261055480 FEMA_FoxLair culver	11/08/16	54,739.00	.00	.00	54,739.00
<b>Vendor Total: COMBSCONST</b>				54,739.00	.00	.00	54,739.00
<b>Vendor: CTW ELECTR</b> CTW Electrical Co, Inc.							
145323-00	11/08/16	0261055920 work lights	11/08/16	196.10	.00	.00	196.10
145327-00	11/08/16	0261055920 LED lights	11/08/16	129.60	.00	.00	129.60
145330-00	11/08/16	0261055920 LED lights	11/08/16	208.50	.00	.00	208.50
145334-00	11/08/16	0261055920 LED lights	11/08/16	166.80	.00	.00	166.80
145335-00	11/08/16	0261055920 connectors,terminal	11/08/16	180.70	.00	.00	180.70
145337-00	11/08/16	0261055920 headlight	11/08/16	194.40	.00	.00	194.40
<b>Vendor Total: CTW ELECTR</b>				1,076.10	.00	.00	1,076.10
<b>Vendor: CWLE</b> County Wide Lawn Equipment							
10182016	11/08/16	0261054670 trimmer line	11/08/16	16.99	.00	.00	16.99
<b>Vendor Total: CWLE</b>				16.99	.00	.00	16.99

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*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: DIAMOND M</b> Diamond Mowers Inc.							
0117320-IN	11/08/16	0261054670 mower wire cap	11/08/16	59.15	.00	.00	59.15
0117483-IN	11/08/16	0261054670 mower seal kit	11/08/16	58.09	.00	.00	58.09
0117533-IN	11/08/16	0261054670 driveshaft,coupling	11/08/16	210.76	.00	.00	210.76
<b>Vendor Total: DIAMOND M</b>				328.00	.00	.00	328.00
<b>Vendor: HARDWARE</b> Bennett Hardware							
11/8road	11/08/16	0261055920 bolts,clamps,ratche	11/08/16	155.64	.00	.00	155.64
11/8road	11/08/16	0261054460 truckbed paint,roll	11/08/16	394.87	.00	.00	394.87
11/8road	11/08/16	0261054470 mailbox repair	11/08/16	23.01	.00	.00	23.01
<b>Vendor Total: HARDWARE</b>				573.52	.00	.00	573.52
<b>Vendor: HAYDONMAT</b> Haydon Materials LLC							
176953	11/08/16	0261054090 stone	11/08/16	266.94	.00	.00	266.94
176954	11/08/16	0261054090 stone	11/08/16	238.27	.00	.00	238.27
176955	11/08/16	0261054090 stone	11/08/16	402.33	.00	.00	402.33
<b>Vendor Total: HAYDONMAT</b>				907.54	.00	.00	907.54
<b>Vendor: IMI</b> Irving Materials Inc.							
20177087	11/08/16	0261054070 GooseCrk conc block	11/08/16	2,600.00	.00	.00	2,600.00
<b>Vendor Total: IMI</b>				2,600.00	.00	.00	2,600.00
<b>Vendor: KTREAS</b> Kentucky State Treasurer							
11/8solwst	11/08/16	0261054470 sol wst truck permt	11/08/16	20.00	.00	.00	20.00
<b>Vendor Total: KTREAS</b>				20.00	.00	.00	20.00
<b>Vendor: LOGANS</b> Logan's							
11/8road	11/08/16	026105780 road uniforms	11/08/16	432.03	.00	.00	432.03
<b>Vendor Total: LOGANS</b>				432.03	.00	.00	432.03
<b>Vendor: QK4</b> Qk4							
56979	11/08/16	0261055480 FEMA work	11/08/16	2,005.00	.00	.00	2,005.00
<b>Vendor Total: QK4</b>				2,005.00	.00	.00	2,005.00
<b>Vendor: UHL TS</b> UHL Truck Sales							
BW62641	11/08/16	0261055920 truck repair	11/08/16	525.00	.00	.00	525.00
<b>Vendor Total: UHL TS</b>				525.00	.00	.00	525.00
<b>Vendor: WRIGHTEXPR</b> Wex Bank							
11/8road	11/08/16	0261054550 road fuel	11/08/16	580.19	.00	.00	580.19
<b>Vendor Total: WRIGHTEXPR</b>				580.19	.00	.00	580.19

\* These invoices are on hold.

<b>Report Total: Invoices</b>	66,872.76
<b>Open Credits</b>	.00
<b>Less Discounts Available</b>	.00
<b>Net Balance Due</b>	66,872.76

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Lowry Brown	0150701910 zoning meeting, 10/20/2016	60.00
Dwight Clayton	0150701910 zoning meeting, 10/20/2016	60.00
Diana Faue	0150701910 zoning meeting, 10/20/2016	60.00
Marsha Mudd	0150701910 zoning meeting, 10/20/2016	60.00
Ted Noel	0150701910 zoning meeting, 10/20/2016	60.00
Anthony Travis	0150701910 zoning meeting, 10/20/2016	60.00
Gary Woods	0150701910 zoning meeting, 10/20/2016	60.00
Alfreda Currie	0150701910 zoning meeting, 10/20/2016	60.00
Dean Curtsinger	0150701910 board of adjustments, 10/20/2016	60.00
Charles Ethington	0150701910 board of adjustments, 10/20/2016	60.00
Doug Goodlett	0150701910 board of adjustments, 10/20/2016	60.00
Greg Murphy	0150701910 board of adjustments, 10/20/2016	60.00
Donald Buddy Stump	0194002120 HB810 training incentive units	3968.60
BUSINESS REFUND	0150475670 payroll overpayment	2292.00
BUSINESS REFUND	0150475670 net profit overpayment	450.00
BUSINESS REFUND	0150475670 net profit overpayment	85.00
BUSINESS REFUND	0150475670 net profit overpayment	68.82
KIPDA	0150705670 zoning training	30.00
Ky State Treasurer	0150104450 notary fee	10.00
City Waterworks	0154015780 waterford park utilities	36.36
US Postmaster	0150014450 judge postage	94.00
	0150404450 treasurer postage	94.00

An invoice review from August shows that a payment was incorrectly charged against the wrong budget line; a transfer of \$263.11 from maintenance acct 0150807210 to sheriff acct 0150157250 will correct the balances available in both budget lines

Reimbursing numerous overpayments has depleted the original budgeted appropriation amount; a transfer is required to reimburse the current overpayments; transfer \$300 to 0150475670 (occtax refunds) from 0150471670 (occtax enforcement)

Insurance premium tax reimbursements is an unpredictable expense and was unbudgeted in the current budget; a transfer is required to reimburse an overpayment; transfer \$63 to 0191005670 (insurance tax reimbursements) from 0191005510 (memberships)

ROAD FUND INVOICES/TRANSFERS

Repairs to FEMA-approved projects exceed the original budgeted amount; a transfer is required to pay the vendor for the first completed bid project; transfer \$1000 to 0261055480 (Special projects/FEMA) from 0292001860 (employee leave)

Cash Balances:	General Fund	Road Fund	Jail Fund
10/30/2015	\$707,125.67	\$712,103.61	\$71,578.15
11/30/2015	\$788,291.19	\$655,810.24	\$52,852.18
12/29/2015	\$903,934.84	\$399,936.31	\$77,069.34
1/21/2016	\$780,620.78	\$590,212.23	\$87,748.39
2/25/2016	\$740,207.62	\$691,020.23	\$71,410.58
3/21/2016	\$570,528.96	\$554,773.25	\$51,420.24
4/29/2016	\$683,484.95	\$517,618.51	\$86,221.46
5/21/2016	\$649,149.35	\$733,843.00	\$66,124.12
6/29/2016	\$622,141.05	\$609,851.40	\$62,367.70
7/31/2016	\$357,291.93	\$808,427.14	\$32,360.62
8/31/2016	\$348,307.11	\$1,340,010.55	\$102,965.19
9/28/2016	\$105,329.29	\$1,279,428.69	\$76,337.03
10/31/2016	\$28,315.78 (-levee loan grants)	\$1,314,100.94 (-73000Cedar Spr, FEMA)	\$60,362.75



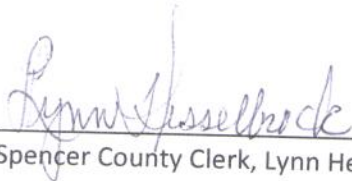
- On the motion of Esq. Williams, seconded by Esq. Goodlett, with all members of the Court present voting 'aye', it is hereby ordered to approve all expenditures, purchases, invoices and transfers.
- On the motion of Esq. Goodlett, seconded by Esq. Williams, with all members of the Court present voting 'aye', it is hereby ordered to adjourn this meeting at 11:38am.



Spencer County Judge Executive, John Riley

11-22-16

Date



Spencer County Clerk, Lynn Hesselbrock

11-23-16

Date