

SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room
28 East Main Street

Monday, December 3, 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. sheriff vehicle accident
 - 2. Coroner appointment
- 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) quote to repair or replace heater in elevator lobby
 - b) quote for recycling bobcat tires
- H. Old Business
 - 1. 1033 equipment and funds from sale
- I. New Business
 - 1. Bank orders for forfeited road bond moneys
 - 2. Floodlevee bills
 - 3. Review and approval of expenditures, purchases, invoices & transfers
- J. Adjournment

SPENCER COUNTY FISCAL COURT
FISCAL COURT MEETING ROOM
28 E. MAIN STREET

MONDAY, DECEMBER 3, 2018
9:00am

FISCAL COURT MEETING MINUTES

Opening Prayer

- A. Pledge of Allegiance to the U.S. Flag and the Kentucky State Flag
- B. Call to Order by the County Judge Executive
- C. Roll Call by Deputy Clerk, Laura Fulkerson – All Present
- D. Approval of Minutes from Prior Court Meetings
 - On motion of Esq. Judd, seconded by Esq. Goodlett with all members of Court present voting 'aye' it is hereby ordered to approve the minutes from the November 29th 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. Due to the passing of former president, George W. Bush, the flags will be at half mast until Sunday, December 30, 2018.
 2. Governor Bevin will have a community discussion at 11:30am on Thursday, December 6th at 11:30am.
 3. The Sheriff's transport van was declared surplus property at a previous Fiscal Court meeting.
 - On motion of Esq. Judd, seconded by Esq. Goodlett with all members of Court present voting 'aye' it is hereby ordered to send the sheriff's transport van to auction.
 4. The title to the totaled Sheriff's Office Dodge Charger has been given to the Sheriff's Office to be signed over to the insurance company but Judge Riley said he is not sure what the status of that is at this time.
 5. Sheriff's Dodge Ram truck that was damaged by a deer is currently at Daugherty's Body Shop for repairs.
 6. Sheriff's Office Crown Vic was totaled in an accident.
 7. Spencer County Coroner, Danny Hilbert resigned on November 29, 2018 and Katelyn O'Grady was appointed by the County Judge to fill the unexpired term.



JOHN RILEY
SPENCER COUNTY JUDGE EXECUTIVE



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

Executive Order
November 28, 2018

On Wednesday November 28th 2018 I was notified by the current Spencer County Coroner that effective November 29th he would be resigning his position as coroner.

With authority and in accordance with Section 152 of the Kentucky Constitution and KRS 63.220 I hereby appoint Katelyn O'Grady to fill the unexpired term of the office of Spencer County Coroner.

A handwritten signature in black ink, appearing to read "John Riley", written over a circular stamp or mark.

John Riley
Spencer County Judge Executive

G. Communications/reports from Members, Other Offices and Committees
1. Zoning, readings and recommendations

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 3th day of December 2018 passed the following ORDINANCES:

1. On motion of Esq. Goodlett, second by Esq. Moore with all members of the court present voting "Aye", to approve the zoning application of Donna Limer from R-1, residential to Ag-1, agricultural on a 0.45 acre tract of land located at 56 Nature Trail based on the recommendation and findings presented by the planning commission.
2. On motion of Esq. Judd, second by Esq. Goodlett with all members of the court present voting "Aye", to approve the zoning application of the Estate of Leonard Hammond requesting Ag-1, agricultural to R-1, residential on a total of 2.93 +/- acres and Ag-1, agricultural to Ag-2, agricultural on a total of 7 acres located Goose Creek Road and Goose Creek Ct

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

John Riley
Spencer County Judge/Executive

2. Animal Shelter – Nothing at this time.
3. Solid Waste Committee – Nothing at this time.
4. Veterans Committee – Nothing at this time.
5. Equipment Committee – Nothing at this time.
6. Administrative Code Committee – Nothing at this time.
7. Telecommunications Committee – Nothing at this time.
8. Buildings and Grounds Committee:
 - A. Quote to repair or replace heater in elevator lobby



Heating and Air Conditioning, Inc

Where Customers Are Treated Like Family

November 20, 2018

Spencer County Fiscal Court
Taylorsville, Kentucky 40071

ATT: Randy Bush

Checked heater in elevator Found control board shorted Parts and labor to repair system	\$468.77
Install new 12,000 BTU Ptac heat pump	\$1100.00

Thank You,



Dwight F. Martin

1353 Plum Creek Road
Taylorsville, Kentucky 40071

- On motion of Esq. Bayers, seconded by Esq. Judd with all members of Court present voting 'aye' it is hereby ordered to replace the elevator lobby heater at the cost of \$1,100.00.
- B. **Quote for Recycling Center Bobcat Tires:** This item it put off for now in order to look for better prices.

H. Old Business

1. 1033 Equipment and funds from sale

Spencer County Sheriff - Cash Drawer Accounts, 2018-10

11/9/2018

27029	1	50.0	50.00
27030	1	50.0	50.00
27031	1	50.0	50.00
27032	1	50.0	50.00
27035	1	50.0	50.00
27036	1	50.0	50.00
27037	1	50.0	50.00
27051	1	50.0	50.00
27060	1	50.0	50.00
27081	1	50.0	50.00
27062	1	50.0	50.00
27068	1	50.0	50.00
27071	1	50.0	50.00
Item Total			1,940.00

Franchise Tax Commission

ID	Quantity	Each	Total	Comments
26969	1	285.72	285.72	
Item Total			285.72	

House Bill 452

ID	Quantity	Each	Total	Comments
26972	1	1228.94	1228.94	
26974	1	1790.82	1790.82	
Item Total			3,019.76	

Miscellaneous

ID	Quantity	Each	Total	Comments
26968	1	1482.30	1482.30	
Item Total			1,482.30	

School Board Tax Commission

ID	Quantity	Each	Total	Comments
26970	1	491.03	491.03	
Item Total			491.03	

Summons Witness Felony Case

ID	Quantity	Each	Total	Comments
26993	12	3.0	36.00	
Item Total			36.00	

Traffic School Fees

ID	Quantity	Each	Total	Comments
26971	1	1229.76	1229.76	
Item Total			1,229.76	

Agency Total 14,648.56

Report Total 14,648.56

2741.22 KLEFF
140.76 Telecom
1.73 Fuel

\$17,532.27
55.00 Less Deposit Nov

\$ 17477.27

According to the Sheriff the Attorney General told him to use the money received from the sale of the Tanker Truck for office expenses but after another AG opinion he was informed to turn the money over to the County to be put into the General Fund. According to the Sheriff's October report under the Misc line item the amount of \$1,482.30 is the amount left over from the \$7,500.00 sale price of the Tanker after using the funds for his office.

- On motion of Esq. Bayers, seconded by Esq. Goodlett with all members of Court present voting 'aye' it is hereby ordered to request a complete inventory of all county owned property in the sheriff's office to be received by the next Fiscal Court meeting on December 17, 2018 in order to make the transition of the new sheriff as easy as possible.
- ****AMENDED MOTION**** Esq. Bayers later amended his motion: On motion of Esq. Bayers, seconded by Esq. Goodlett with all members of Court present voting 'aye' it is hereby ordered to request a complete inventory of all county owned property in the sheriff's office to be received by noon on December 14, 2018.
- On motion of Esq. Bayers, seconded by Esq. Goodlett with all member of Court present voting 'aye' it is hereby ordered to request the County Attorney, Ken Jones, to send a letter to the Sheriff requesting a list of the monies received and spent from the 1033 program.

I. New Business

1. Bank Orders for forfeited road bond moneys

- On motion of Esq. Bayers, seconded by Esq. Goodlett with all members of Court present voting 'aye' it is hereby ordered to authorize Judge Riley and the County Treasurer, Doug Williams, to set up an escrow account for each road bond received and require 2 signatures on those accounts, and to authorize Judge Riley and the County Treasurer, Doug Williams, to sign any documents needed to establish those accounts.

2. Floodlevee bills

20 18

Assessment Receipt

No. 8593

DUE: ON OR BEFORE DECEMBER 31

Maintenance and Operation

SPENCER COUNTY, KENTUCKY, LEVEE, FLOOD WALL
AND DRAINAGE DISTRICT NO. 1

Name _____

Spencer Co Fiscal Court

Description of Property _____

Court House



Tax \$ 2,335.42

Total \$ _____

Penalty \$ _____

Interest \$ _____

Total \$ 2,335.42

Payment Received _____ day of _____, 20 _____

By _____

20 18

Assessment Receipt

No. 8592

DUE: ON OR BEFORE DECEMBER 31

Maintenance and Operation

SPENCER COUNTY, KENTUCKY, LEVEE, FLOOD WALL
AND DRAINAGE DISTRICT NO. 1

Name _____

Spencer Co Fiscal Court

Description of Property _____

Annex building

T2-19-01-01



Tax \$ 549.92

Total \$ _____

Penalty \$ _____

Interest \$ _____

Total \$ 549.92

Payment Received _____ day of _____, 20 _____

20 18

Assessment Receipt

No. 8594

DUE: ON OR BEFORE DECEMBER 31

Maintenance and Operation

SPENCER COUNTY, KENTUCKY, LEVEE, FLOOD WALL
AND DRAINAGE DISTRICT NO. 1

Name _____

Spencer Co Fiscal Court _____

Description of Property _____

Old Black building _____



Tax \$ 201.72

Total \$ _____

Penalty \$ _____

Interest \$ _____

Total \$ 201.72

Payment Received _____ day of _____, 20 _____

By _____

20 18

Assessment Receipt

No. 8595

DUE: ON OR BEFORE DECEMBER 31

Maintenance and Operation

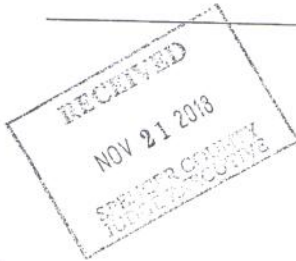
SPENCER COUNTY, KENTUCKY, LEVEE, FLOOD WALL
AND DRAINAGE DISTRICT NO. 1

Name _____

Spencer Co Fiscal Court _____

Description of Property _____

Old Veech building _____



Tax \$ 370.49

Total \$ _____

Penalty \$ _____

Interest \$ _____

Total \$ 370.49

Payment Received _____ day of _____, 20 _____

By _____

- On motion of Esq. Bayers, seconded by Esq. Moore with all members of Court present voting 'aye' it is hereby ordered to authorize Judge Riley to correspond with the Levee Commission regarding the Levee Flood Wall and Drainage District no 1 tax bills.

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

11/30/18
08:25AM

Spencer County Fiscal Court
Open Invoice Report
As of November 30, 2018

Page 1 of 5

General Fd

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: ACES		Animal Care Equipment & Svcs					
67518	12/03/18	0152054020 2019 dogtags	12/03/18	86.59	.00	.00	86.59
Vendor Total: ACES				86.59	.00	.00	86.59
Vendor: AIRGAS		Airgas Inc.					
9082490238	12/03/18	0151405500 ems oxygen	12/03/18	156.30	.00	.00	156.30
Vendor Total: AIRGAS				156.30	.00	.00	156.30
Vendor: ALLDATA		AllData					
2004323182	12/03/18	0150807210 veh repair data svc	12/03/18	250.00	.00	.00	250.00
Vendor Total: ALLDATA				250.00	.00	.00	250.00
Vendor: AT&T		A T & T					
12/3anim	12/03/18	0152055780 animctrl phones	12/03/18	41.32	.00	.00	41.32
12/3annx	12/03/18	0150865780 annex phones	12/03/18	116.07	.00	.00	116.07
12/3atty	12/03/18	0150055780 co atty phones	12/03/18	44.95	.00	.00	44.95
12/3clerk	12/03/18	0150105730 co clerk phones	12/03/18	111.61	.00	.00	111.61
12/3clerk_u	12/03/18	0150105850 clerk uverse	12/03/18	80.60	.00	.00	80.60
12/3cths	12/03/18	0150805780 cths centrex,phones	12/03/18	574.85	.00	.00	574.85
12/3e911	12/03/18	0151453150 e911 equipment	12/03/18	312.93	.00	.00	312.93
12/3elevator	12/03/18	0150803520 elevator phone	12/03/18	42.32	.00	.00	42.32
12/3ems	12/03/18	0151405780 ems phones	12/03/18	61.33	.00	.00	61.33
12/3occtax	12/03/18	0150475780 occtx phones	12/03/18	41.58	.00	.00	41.58
12/3parks	12/03/18	0154015780 parks phones	12/03/18	62.19	.00	.00	62.19
12/3pva	12/03/18	0150305780 pva phones	12/03/18	62.70	.00	.00	62.70
12/3recycle	12/03/18	0152175780 recyc phone	12/03/18	21.45	.00	.00	21.45
12/3zoning	12/03/18	0150705780 zoning phones	12/03/18	62.38	.00	.00	62.38
Vendor Total: AT&T				1,636.28	.00	.00	1,636.28
Vendor: ATTMOBILIT		AT&T Mobility					
12/3abc	12/03/18	0150504450 abc dir cellphone	12/03/18	40.21	.00	.00	40.21
12/3anim	12/03/18	0152055780 animctr cellpho	12/03/18	83.75	.00	.00	83.75
12/3co	12/03/18	0150805780 judg/jail/maint cel	12/03/18	201.02	.00	.00	201.02
12/3coroner	12/03/18	0150204450 coroner cellpho	12/03/18	40.21	.00	.00	40.21
12/3ems	12/03/18	0151405780 em dir cellpho	12/03/18	40.21	.00	.00	40.21
12/3occtx	12/03/18	0150475780 occtx enf cellph	12/03/18	11.15	.00	.00	11.15
12/3parks	12/03/18	0154015780 parks celphon	12/03/18	83.75	.00	.00	83.75
12/3recy	12/03/18	0152175780 recyc dir cellpho	12/03/18	43.54	.00	.00	43.54
12/3sher	12/03/18	0150155780 sher det cellpho	12/03/18	40.21	.00	.00	40.21
12/3sher_air	12/03/18	015015573W sher mi-fi cards	12/03/18	390.09	.00	.00	390.09
Vendor Total: ATTMOBILIT				974.14	.00	.00	974.14
Vendor: AXON ENT		Axon Enterprise Inc					
SI-1561555	12/03/18	015015401A sher taser cartridg	12/03/18	1,024.00	.00	.00	1,024.00
Vendor Total: AXON ENT				1,024.00	.00	.00	1,024.00
Vendor: BOUNDTREE		Bound Tree Medical LLC					
83044563	12/03/18	0151405500 ems medic supplies	12/03/18	176.00	.00	.00	176.00
Vendor Total: BOUNDTREE				176.00	.00	.00	176.00
Vendor: BUMPER		Bumper to Bumper					

11/30/18
08:25AM

Spencer County Fiscal Court
Open Invoice Report
As of November 30, 2018

General F

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
12/3recy	12/03/18	0152174270 recyc trk parts	12/03/18	159.80	.00	.00	159.80
12/3sher	12/03/18	0150155920 sher veh4,5,9,12	12/03/18	414.87	.00	.00	414.87
Vendor Total: BUMPER				574.67	.00	.00	574.67
Vendor: C & H SEC		C & H Security Inc.					
46292_atly	12/03/18	0150055780 Dec panic alarm	12/03/18	19.99	.00	.00	19.99
46293_election	12/03/18	0150657370 Dec panic alarm	12/03/18	41.99	.00	.00	41.99
46294_maint	12/03/18	0150855780 Dec panic alarm	12/03/18	19.99	.00	.00	19.99
46295_cthse	12/03/18	0150805780 Dec panic alarm	12/03/18	19.99	.00	.00	19.99
Vendor Total: C & H SEC				101.96	.00	.00	101.96
Vendor: CARDINAL		Cardinal Office Products					
IN-1750683	12/03/18	0150104450 clerk copypaper	12/03/18	110.00	.00	.00	110.00
Vendor Total: CARDINAL				110.00	.00	.00	110.00
Vendor: CITY		Taylorsville Waterworks					
12/3anim	12/03/18	0152055780 animctr utilities	12/03/18	26.25	.00	.00	26.25
12/3annex	12/03/18	0150865780 annex utilities	12/03/18	38.01	.00	.00	38.01
12/3cths	12/03/18	0150805780 cths utilities	12/03/18	36.54	.00	.00	36.54
12/3electn	12/03/18	0150657370 electn storag utilit	12/03/18	11.57	.00	.00	11.57
12/3ems	12/03/18	0151405780 ems utilities	12/03/18	78.14	.00	.00	78.14
12/3maint	12/03/18	0150855780 maint offic utilit	12/03/18	11.58	.00	.00	11.58
12/3maint	12/03/18	0150855780 maint shop utilitie	12/03/18	13.13	.00	.00	13.13
12/3occtax	12/03/18	0150475780 occtax utilities	12/03/18	2.52	.00	.00	2.52
12/3parks	12/03/18	0154015780 parks utilities	12/03/18	23.15	.00	.00	23.15
12/3recy	12/03/18	0152175780 recycle utilities	12/03/18	13.13	.00	.00	13.13
12/3sher	12/03/18	0150155780 sher utilities	12/03/18	11.28	.00	.00	11.28
12/3zoning	12/03/18	0150705780 zoning utilities	12/03/18	11.28	.00	.00	11.28
Vendor Total: CITY				276.58	.00	.00	276.58
Vendor: CSI		Custom Solutions Inc.					
2394	12/03/18	0150153190 sher proptax softwr	12/03/18	780.00	.00	.00	780.00
2394	12/03/18	0150803380 computers lease	12/03/18	780.00	.00	.00	780.00
Vendor Total: CSI				1,560.00	.00	.00	1,560.00
Vendor: FIRSTBANK		First National Bank Omaha					
12/3clerk	12/03/18	0150104450 clerk label cards	12/03/18	11.95	.00	.00	11.95
12/3electn	12/03/18	0150657370 electn delivery trk	12/03/18	223.92	.00	.00	223.92
12/3ems	12/03/18	0151404450 ems packs,registr	12/03/18	97.98	.00	.00	97.98
12/3ins	12/03/18	0191005210 sher accident rept	12/03/18	10.00	.00	.00	10.00
12/3judg	12/03/18	0150014450 judg computer	12/03/18	997.98	.00	.00	997.98
12/3mainen	12/03/18	0150807210 mainten harness	12/03/18	152.29	.00	.00	152.29
Vendor Total: FIRSTBANK				1,494.12	.00	.00	1,494.12
Vendor: GRBROS		Greenwell Brothers Inc.					
12/3cthse	12/03/18	0150805780 cths propane	12/03/18	302.59	.00	.00	302.59
Vendor Total: GRBROS				302.59	.00	.00	302.59
Vendor: HARBOR		Harbor Freight Tools					
863509	12/03/18	0150807210 maintn tarp,ratchet	12/03/18	41.98	.00	.00	41.98
Vendor Total: HARBOR				41.98	.00	.00	41.98

11/30/18
08:25AM

Spencer County Fiscal Court
Open Invoice Report
As of November 30, 2018

General Fd.

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: HARP		Harp Enterprises Inc.					
38802	12/03/18	0150657370 Nov electn expens	12/03/18	17,953.21	.00	.00	17,953.21
				Vendor Total: HARP	17,953.21	.00	17,953.21
Vendor: JRILEY		John Riley					
12/3reimb	12/03/18	0150014450 reimb labelmaker	12/03/18	133.53	.00	.00	133.53
				Vendor Total: JRILEY	133.53	.00	133.53
Vendor: KCLARK		Karen Clark					
12/3mileage	12/03/18	0150014450 training mileage	12/03/18	49.22	.00	.00	49.22
				Vendor Total: KCLARK	49.22	.00	49.22
Vendor: KJONES		Kenneth S. Jones					
12/3reimb	12/03/18	0191003820 background check	12/03/18	27.00	.00	.00	27.00
				Vendor Total: KJONES	27.00	.00	27.00
Vendor: KYTREAS		Kentucky State Treasurer					
2019forestry	12/03/18	0151505130 2019 forestry fee	12/03/18	841.00	.00	.00	841.00
				Vendor Total: KYTREAS	841.00	.00	841.00
Vendor: MAGNOLIA		Magnolia Bank					
ems28-pymt23	12/03/18	017706990 ems veh pymt	12/03/18	2,569.32	.00	.00	2,569.32
ems29-pyt7	12/03/18	017700699A ems veh pymt	12/03/18	2,553.14	.00	.00	2,553.14
land28-pymt23	12/03/18	017700699L land pymt#7	12/03/18	1,835.24	.00	.00	1,835.24
				Vendor Total: MAGNOLIA	6,957.70	.00	6,957.70
Vendor: MASTERS		Masters' Supply Inc.					
4409989	12/03/18	0150805710 repair kit	12/03/18	24.45	.00	.00	24.45
				Vendor Total: MASTERS	24.45	.00	24.45
Vendor: MEDREPAIR		Medical Repair Inc dba EMSAR					
SI-42667	12/03/18	0151405500 ems medic supplies	12/03/18	464.59	.00	.00	464.59
				Vendor Total: MEDREPAIR	464.59	.00	464.59
Vendor: MID-ST		Mid-State Exterminators					
12/3_sherif/pz	12/03/18	0150805780 sh/pz/fc pestcontrl	12/03/18	45.00	.00	.00	45.00
12/3anim	12/03/18	0152055780 animctr pestcontrl	12/03/18	20.00	.00	.00	20.00
12/3annex	12/03/18	0150865780 annex pestcontrol	12/03/18	38.00	.00	.00	38.00
12/3cths	12/03/18	0150805780 cths pestcontrol	12/03/18	48.00	.00	.00	48.00
12/3ems	12/03/18	0151405780 ems pestcontrol	12/03/18	58.00	.00	.00	58.00
12/3maint	12/03/18	0150855780 maint pestcontrol	12/03/18	20.00	.00	.00	20.00
12/3recy	12/03/18	0152175780 recy pestcontrol	12/03/18	20.00	.00	.00	20.00
				Vendor Total: MID-ST	249.00	.00	249.00
Vendor: MPC PROMO		MPC Promotions					
17651T-IN	12/03/18	0151404810 ems buttons	12/03/18	61.46	.00	.00	61.46
				Vendor Total: MPC PROMO	61.46	.00	61.46
Vendor: OFFICEDEPO		Office Depot					
227531321001	12/03/18	0150014450 judg cypypaper	12/03/18	65.98	.00	.00	65.98
				Vendor Total: OFFICEDEPO	65.98	.00	65.98

11/30/18
08:25AM

Spencer County Fiscal Court
Open Invoice Report
As of November 30, 2018

General Fc.

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: PCBC		Plum Creek Baptist Church					
Nov2018	12/03/18	0150657370 polling place	12/03/18	600.00	.00	.00	600.00
Vendor Total: PCBC				600.00	.00	.00	600.00
Vendor: QUADMED		Quad Med Inc.					
143330	12/03/18	0151405500 ems medic supplies	12/03/18	238.00	.00	.00	238.00
143331	12/03/18	0151405500 ems medic supplies	12/03/18	67.30	.00	.00	67.30
Vendor Total: QUADMED				305.30	.00	.00	305.30
Vendor: QUILL		Quill Corporation					
2775707	12/03/18	0150154450 sheriff copypaper	12/03/18	29.99	.00	.00	29.99
2775707	12/03/18	0150014450 judg copypaper	12/03/19	29.99	.00	.00	29.99
Vendor Total: QUILL				59.98	.00	.00	59.98
Vendor: RBK ENT		RBK Enterprises LLC					
000027	12/03/18	0150805710 cths bath repair	12/03/18	375.00	.00	.00	375.00
Vendor Total: RBK ENT				375.00	.00	.00	375.00
Vendor: REPUBLIC		Republic Bank & Trust Co.					
levee27-pymt52	12/03/18	0176006020 levee certif projct	12/03/18	3,419.08	.00	.00	3,419.08
Vendor Total: REPUBLIC				3,419.08	.00	.00	3,419.08
Vendor: S&JLIGHT		S&J Lighting & Lense Supply					
222478	12/03/18	0150155860 sher lights	12/03/18	17.80	.00	.00	17.80
222479	12/03/18	0150155860 sher lights	12/03/18	12.98	.00	.00	12.98
Vendor Total: S&JLIGHT				30.78	.00	.00	30.78
Vendor: SCC		Spencer Christian Church					
Nov2018	12/03/18	0150657370 polling place	12/03/18	1,000.00	.00	.00	1,000.00
Vendor Total: SCC				1,000.00	.00	.00	1,000.00
Vendor: SHESSELBRK		Stephen Hesselbrock					
12/3reim	12/03/18	0150657370 reimb electn flags	12/03/18	38.13	.00	.00	38.13
Vendor Total: SHESSELBRK				38.13	.00	.00	38.13
Vendor: STUFF4TRKS		Stuff For Trucks					
365939	12/03/18	0151404430 med4 wheelcover	12/03/18	52.00	.00	.00	52.00
Vendor Total: STUFF4TRKS				52.00	.00	.00	52.00
Vendor: TOCOR		Tocor Inc.					
252142	12/03/18	0150807210 maint lights	12/03/18	443.00	.00	.00	443.00
Vendor Total: TOCOR				443.00	.00	.00	443.00
Vendor: UNIFIRST		Unifirst Corp					
12/3anim	12/03/18	0152055780 animctr unif,custo	12/03/18	257.07	.00	.00	257.07
12/3annex	12/03/18	0150865780 annx custod,mats	12/03/18	110.57	.00	.00	110.57
12/3clerk	12/03/18	0150104450 clerk floormats	12/03/18	32.95	.00	.00	32.95
12/3cths	12/03/18	015080411 cths custod,mats	12/03/18	161.38	.00	.00	161.38
12/3ems	12/03/18	0151405860 ems cust,mats	12/03/18	185.77	.00	.00	185.77
12/3judg	12/03/18	0150014450 judge floormats	12/03/18	4.28	.00	.00	4.28
12/3maint	12/03/18	0150807210 maint unif,custo	12/03/18	305.09	.00	.00	305.09
12/3parks	12/03/18	0154015780 parks unif,custo	12/03/18	177.93	.00	.00	177.93

11/30/18
08:25AM

Spencer County Fiscal Court
Open Invoice Report
As of November 30, 2018

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General Fc

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
12/3pva	12/03/18	0150305780 pva floormats	12/03/18	26.84	.00	.00	26.84
12/3rec	12/03/18	0152175780 recy unif,custo	12/03/18	264.97	.00	.00	264.97
12/3sher	12/03/18	0150155780 sher custo,mats	12/03/18	125.62	.00	.00	125.62
12/3zoning	12/03/18	0150705780 pl/zo custo,mats	12/03/18	81.76	.00	.00	81.76
Vendor Total: UNIFIRST				1,734.23	.00	.00	1,734.23
Vendor: WIN.NET		Win.Net Internet					
115232-111	12/03/18	0150803380 email overages	12/03/18	2.00	.00	.00	2.00
Vendor Total: WIN.NET				2.00	.00	.00	2.00

* These invoices are on hold.

Report Total: Invoices	43,651.85
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	43,651.85

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0149090000 to 01GROSS

As Of: Current Date (11/30/2018)

*** End of Report ***

11/29/18
04:33PM

Spencer County Fiscal Court
Open Invoice Report
As of November 29, 2018

Page 1 of 2

Road Fd

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AHP Air Hydro Power							
10128085	12/04/18	0261055920 pins,parts	12/04/18	270.49	.00	.00	270.49
				Vendor Total: AHP	270.49	.00	270.49
Vendor: AT&T A T & T							
12/4road	12/04/18	0261055780 road phone/net	12/04/18	146.40	.00	.00	146.40
				Vendor Total: AT&T	146.40	.00	146.40
Vendor: ATMOBILIT AT&T Mobility							
12/4road	12/04/18	0261055780 rd cellphones	12/04/18	361.89	.00	.00	361.89
				Vendor Total: ATMOBILIT	361.89	.00	361.89
Vendor: BIGSTATE Big State Industrial Supply							
1311804	12/04/18	0261054690 work gloves	12/04/18	190.80	.00	.00	190.80
1311805	12/04/18	0261055920 wrenches,tarp	12/04/18	211.50	.00	.00	211.50
				Vendor Total: BIGSTATE	402.30	.00	402.30
Vendor: CERTILAB Certified Laboratories							
3313533	12/04/18	0261055920 trk fluids	12/04/18	179.85	.00	.00	179.85
				Vendor Total: CERTILAB	179.85	.00	179.85
Vendor: CITY Taylorsville Waterworks							
12/4road	12/04/18	0261055780 road utilities	12/04/18	19.10	.00	.00	19.10
				Vendor Total: CITY	19.10	.00	19.10
Vendor: CTW ELECTR CTW Electrical Co. Inc.							
1185029	12/04/18	0261055920 veh fuses,nuts	12/04/18	192.58	.00	.00	192.58
				Vendor Total: CTW ELECTR	192.58	.00	192.58
Vendor: DSPINKS Dale Spinks							
040881	12/04/18	0261055920 mack repairs	12/04/18	2,925.00	.00	.00	2,925.00
040882	12/04/18	0261055920 trk21 repairs	12/04/18	260.00	.00	.00	260.00
040883	12/04/18	0261055920 trk24 repairs	12/04/18	65.00	.00	.00	65.00
				Vendor Total: DSPINKS	3,250.00	.00	3,250.00
Vendor: KEOS Kentuckiana EnviroOil Solution							
181156	12/04/18	0261055920 spill absorbent	12/04/18	180.00	.00	.00	180.00
181164	12/04/18	0261054550 tire sealant	12/04/18	140.00	.00	.00	140.00
				Vendor Total: KEOS	320.00	.00	320.00
Vendor: MONROEGARA Monroe's Garage							
754561	12/04/18	0261054790 tk21 tires	12/04/18	198.00	.00	.00	198.00
754570	12/04/18	0261054790 trk1 tires	12/04/18	135.94	.00	.00	135.94
754571	12/04/18	0261054790 trk1 tires	12/04/18	135.94	.00	.00	135.94
				Vendor Total: MONROEGARA	469.88	.00	469.88
Vendor: UNIFIRST Unifirst Corp							
12/4road	12/04/18	0261055780 road unif,custo	12/04/18	649.47	.00	.00	649.47
				Vendor Total: UNIFIRST	649.47	.00	649.47

11/29/18
04:33PM

Spencer County Fiscal Court
Open Invoice Report
As of November 29, 2018

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Road Fd

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	6,261.96
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	6,261.96

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0250011010 to 02GROSS

As Of: Current Date (11/29/2018)

*** End of Report ***

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

BUSINESS REFUND	0150475670 net profit overpayment	39.00
BUSINESS REFUND	0150475670 net profit overpayment	263.29

Occupational tax refunds have exceeded the original budgeted amount; a transfer is required to refund recent overpayments; transfer \$100 to 0150475670 (occ tax refunds) from 0150475710 (occ tax bldg expense) and transfer \$500 to 0150475670 (occ tax refunds) from 0150471420 (occtax admin salary)
 Payroll for additional hires in parks department was not part of original budget; a transfer is required to continue payroll; transfer \$3000 to 0154011790 (parks parttime help) from 0192001860 (employee leave)

ROAD FUND INVOICES/TRANSFERS

JAIL FUND INVOICES/TRANSFERS

Cash Balances:	General Fund	Road Fund	Jail Fund
11/1/2017	\$445,405.11	\$1,249,166.59	\$19,376.65
11/30/2017	\$622,122.02	\$1,199,423.61	\$23,178.09
12/31/2017	\$783,333.19	\$1,310,814.85	\$159,990.47
1/30/2018	\$883,897.79	\$1,271,368.32	\$28,983.50
2/28/2018	\$825,012.06	\$1,470,996.82	\$17,957.91
3/30/2018	\$584,579.96	\$1,224,489.03	\$15,136.24
4/30/2018	\$717,320.53	\$1,128,330.96	\$9,725.18
5/31/2018	\$669,771.24	\$1,085,967.38	\$17,593.89
6/22/2018	\$335,511.92	\$448,834.10	\$11,911.56
7/1/2018	\$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	\$29,487.46	\$1,100,500.54	\$54,872.84
10/30/18	\$683,340.54	\$1,034,337.80	\$36,965.40
11/21/18	\$665,608.94 (-grants)	\$841,686.47 (-Cedar Spr, LittleCrk, WatinsGlen, Silo)	\$70,801.14

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

4. Brian Bayers, Training Hours

- On motion of Esq. Judd, seconded by Esq. Moore with all members of Court present voting 'aye', with the exception of Esq. Bayers who abstained, it is hereby ordered to approve the HB810 training hours payment to Magistrate Brian Bayers.

J. Adjournment

- On motion of Esq. Bayers, seconded by Esq. Goodlett with all members of Court present voting 'aye' it is hereby ordered to adjourn this meeting of Fiscal Court at 10:30am.



County Judge Executive

12-20-18

Date Signed



Attest: Laura Fulkerson, DC

12-20-18

Date Signed