

# SPENCER COUNTY FISCAL COURT

Monday, December 7, 2015

Fiscal Court Meeting Room  
28 East Main Street

**9:00am**

## Meeting Agenda

- A. Opening Prayer
- B. Pledge of Allegiance to the U.S. Flag and the Kentucky state flag
- C. Call to Order by the County Judge Executive
- D. Roll Call by the County Clerk
- E. Approval of Minutes from Prior Court Meetings
- F. Communications from Citizens, \*\*\* 3 minute limit \*\*\*
  - 1.
- G. Communications from County Judge Executive
  - 1. Fee offices budgets for 2016
  - 2. KIDPA crash location maps
- H. Communications/reports from Members, Other Offices, and Committees
  - 1. Zoning
    - a. readings and recommendations
    - b. resignation of Gary Mudd (term ends 8/2017)
  - 2. Solid waste report
- I. Old Business
  - 1. Followup of special meeting on 12/2
- J. New Business
  - 1. Auditor letter of engagement
  - 2. Jailer vehicle striping
  - 3. alcohol ordinance proposal
  - 4. Ethics commission appointment (term 1/2016-1/2020)
  - 5. Emergency management equipment
  - 6. Review and Approval of Expenditures, Purchases, Invoices, and Transfers
  - 7. Executive Session – personnel [KRS61.810(1)(b) and 61.815]
- K. Adjournment

**SPENCER COUNTY FISCAL COURT**  
**MONDAY, DECEMBER 7, 2015, 9:00 AM**  
**FISCAL COURT MEETING ROOM, 28 EAST MAIN STREET**  
**MINUTES**

**A. OPENING PRAYER**

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

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

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

**D. ROLL CALL BY SPENCER COUNTY CLERK- LYNN HESSELBROCK- ALL PRESENT**

**E. APPROVAL OF MINUTES FROM PRIOR FISCAL COURT MEETINGS**

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court voting 'aye', it is hereby ordered to approve the minutes from the November 16, 2015 Fiscal Court meeting with any corrections being made.
- On the motion of Esq. Bayers, seconded by Esq. Williams, with all members of the Court present voting 'aye', except Esq. Judd, who abstained, it is hereby ordered to approve the minutes from the Special Fiscal Court meeting of December 2, 2015 with any corrections being made.

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

Mr. Jerry Davis came before the Court to ask them not to cut the Sheriff's budget.

Mr. Micah Howard, from the Kentucky Career Center, came before the Court to inform them of the services available to help eligible young people obtain training and the skills necessary to find employment. Mr. Howard left literature for the Court.

Mr. Michael Hiser, from the Kentucky Youth Career Center also came before the Court to make them aware of the services they offer youth to become employable. They also offer technical training, soft skills training, as well as other services. Mr. Hiser left literature as well.

**G. COMMUNICATIONS FROM THE COUNTY JUDGE EXECUTIVE**

1. Fees office budgets for 2016.

The Judge stated that he had requested that the budgets for the fee offices be turned in to him by December 1, 2015. The County Clerk and Sheriff were unable to meet this date. The Clerk had submitted her salary cap, which included full time salaries and wages, overtime wages, part time wages, vacation and sick leave, health insurance and life insurance as well as employer match social security and retirement and FEBCO cards. The Clerk explained that since taking office, she was operating with one less deputy. She had spoken with other counties of similar size, and they had reported having six deputies as well as the Clerk in their office. The Clerk was seeking a 3%

increase in her salary cap in order to hire a part time person to help fill in for vacations, as well as help with book keeping duties.

**ANNUAL ORDER SETTING MAXIMUM AMOUNT  
FOR DEPUTIES AND ASSISTANTS**

Pursuant to KRS 64.530(3), "...The fiscal court shall fix annually the maximum amount, including fringe benefits, which the officer may expend for deputies and assistants..."

The fiscal court of Spencer County in compliance with state law hereby sets the maximum amount which the Clerk (specify county clerk or sheriff) of Spencer County may expend from fees during calendar year 2016 at \$ 290079.58 for deputies, assistants and other employees. The maximum amount as set includes all amounts paid from fees for:

- Full time salaries and wages
- Overtime wages
- Part time salaries and wages
- Vacation and sick leave
- Health insurance
- Insurance other than health - Life insurance
- Employer match SS/Retirement
- Other Feeeo
- Other \_\_\_\_\_

Motion made by Esq. Bayers, second by Esq. Judd

Vote "Aye" - Judge Riley, Esq. Bayers, Esq. Rogers, Esq. Judd, Esq. Williams, Esq. Goodlett - "nay" - none

Signed [Signature] Fiscal Court Clerk  
Date December 7, 2015

- On the motion of Esq. Bayers, seconded by Esq. Judd, with all members of the Court present voting 'aye', it is hereby ordered to approve the salary cap for the Spencer County Clerk's office.

# Memorandum

Spencer County Sheriff's Office

TO: John Riley  
FROM: Buddy Stump *BS.*  
DATE: November 30, 2015  
RE: Sheriff Office Salary Budget 2016

RECEIVED  
NOV 30 REC'D  
SPENCER COUNTY  
JUDGE EXECUTIVE

This memo is to advise you that I will be unable to meet your December 1, 2015, request date for the Sheriff's Salary Budget 2016 to be submitted to your office.

After the recent events with regards to the Sheriff's Office payroll, I am conducting a review of the Sheriff's Office Salary Budget 2016. This review is necessary in order that I have all the current information possible with regards to any new hour and wage laws and that the budget submitted for review by the court is accurate and correct. I will be submitting the Salary Budget to your office on or before December 29, 2015.

I would like to take this opportunity to thank you in advance for your understanding in this matter.

2. KIPDA crash location maps.

The Judge explained that these maps were available for inspection in his office. The Judge had the following comments as well.

San Bernardino terror attack. Condolences to all of the people directly affected and to our nation. We must remain vigilant and continue to be better prepared.

Appointment of Don Parkinson and Donnie Holland to serve in these very important positions with the incoming Bevin administration. I am honored to have served on the committee that recommend them.

Magistrate Williams attended the KIPDA Board of Directors meeting November 24 as proxy for County Judge Executive John Riley.

FEMA 4239 July flooding event beginning to wrap up. Much more is needed to complete projects.

Reminder of upcoming employee appreciation dinner on December 18<sup>th</sup>.

The Judge also commented that Esq. Williams had attended a KIPDA Board of Directors meeting in his place. He said that Esq. Goodlett also attended. Esq. Williams said that they had installed officers at the KIPDA meeting.

The Judge mentioned that FEMA incident 4239 was almost complete. This was the July flooding event. There were a few more details that needed to be taken care of. The Judge passed out 2 FEMA application handouts.

Esq. Judd was concerned about individuals who had been impacted by the flooding. He was told that the time to file for those claims had passed.

The Judge mentioned the event being held by the MPCA, and he encouraged everyone to attend.

The Judge had handouts regarding a request for additional County Road Aid funds. The amount of the additional Flex funds was \$200,000.00. \$500,000.00 additional County Road Aid funds had already been approved.

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

RS FLEX PROGRAM RECOMMENDATIONS

TODAY'S DATE: \_\_/\_\_/20\_\_

PRIORITY NO.	ROAD NAME	ROAD NUMBER	TYPE OF PROJECT	LOCATION OF PROJECT (WHERE THE PROJECT BEGINS AND ENDS)		LENGTH (MI) OF PROJECT	EST COST
				BEGIN AT:	END AT:		
1	Mitchell Lane	CR 1051	BIT. RESURFACE	intersection with Cooks Lane 7710' toward end of county maintenance		7710 ft	\$86,530.50
2	Crooked Creek Rd	CR 1057	BIT. RESURFACE	intersection with Cooks Lane end of county maintenance		6870 ft	\$77,090.25
3	Waterford Loop	CR 1120A	BIT. RESURFACE	intersection with Delta Road intersection of State Hwy 44		1970 ft	\$16,974.00
4	Village Drive	CR 1120B	BIT. RESURFACE	intersection with Waterford Loop end of county maintenance		1450 ft	\$14,022.00
5	Saddlebrook Trail	CR 1188	BIT. RESURFACE	intersection with State Hwy 44 end of county maintenance		2857.000	\$34,440.00
6		CR	BIT. RESURFACE	BEGIN AT:	END AT:		\$0.00
7		CR	BIT. RESURFACE	BEGIN AT:	END AT:		\$0.00
8							
9							
10							
				NOTE: Mill ends NOT included in project pricing, add-			\$0.00
							\$229,056.75

Esq. Judd commented that the roads he had wanted repaired were not on the list. The Judge stated that the Magistrates should submit a list of roads in their districts that they would like repaired. Esq.

Judd and Esq. Rogers stated that they had already submitted a list to the Judge. Esq. Judd stated that he had submitted a list three times. The Judge said that he wanted the Magistrates to resubmit their lists.

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

1. a. zoning readings and recommendations.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 21<sup>st</sup> of December 2015 will consider the following ORDINANCE(S) for second reading and adoption:

1. Dr. Robert & Cynthia Dahlem – Requesting a zone change from R-1, residential to AG-2, agricultural on 7.034+/- acres located on the corners of Wilsonville Road and Taylorsville Road.
2. Ernest Keith Martin, Cynthia M. Martin, deceased and Dwayne T. Martin – Requesting a zone change from AG-1, agricultural to R-1, residential on 2.35 acres located at 440 Delta Road.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

John Riley  
Spencer County Judge/Executive

Poultry in Residential Zones

Motion was made by Commissioner Clayton in response to the request of the Spencer County Fiscal Court to review the residential zoning regulations regarding livestock and fowl.

It should be noted that the Planning and Zoning Commission held a Public Hearing, established and convened an internal subcommittee and held numerous Commission discussions to collect data and deliberate this issue. It is clear there is no simple solution to this problem that serves the various needs and wants of the community. This ordinance provides coverage for a wide variety of animals such as but not limited to horses, goats, ducks and rabbits as well as chickens. Each animal presents different challenges and concerns in a residential environment. Residential zoning includes lots of one to five acres (although there are examples that exceed this limit) which further adds to the degree of difficulty.

The Planning and Zoning Commission believes that the community is best served by using the current ordinance.

This motion is made in an attempt to provide the Spencer County Fiscal Court with additional data on this issue.

Motion was seconded by Commissioner Woods. Motion carried with none opposed.

- b. resignation of Gary Mudd from the Planning & Zoning Commission (Term ends 8/2017).

The Judge stated that he would like to recommend that Marsha Mudd be appointed to fill out the term of Gary Mudd.

- On the motion of Esq. Bayers, seconded by Esq. Rogers, with all members of the Court present voting 'aye', it is hereby ordered to appoint Marsha Mudd to fill out the term of Gary Mudd with the term to expire 8/2017.

2. Solid waste report.

Esq. Judd reported that the State was still searching for an e-scrap vendor. In the meantime, scrap was beginning to pile up at the Recycling center.

3. Road signs

Sheriff Stump said that he was concerned about private roads having the same colored signs as County road signs. He said that it might be an issue during an emergency situation. The Judge called Karen Spencer to ascertain if the signs for private roads were any different than County road signs and said that signs for private roads had a white background with black lettering and that County road signs had a green background with white lettering.

Esq. Williams said that he had a few items to announce. He stated that a Spencer County native, Vickie Yates Brown Glisson, had been appointed to Governor Matt Bevin's Cabinet for Health and Family Services. Esq. Williams also said that he thought that Esq. Bayers wanted to add the issue of time clocks to today's agenda.

**I. OLD BUSINESS**

1. Follow up on special meeting held on December 2, 2105.

The County Judge said that many things were discussed at the special meeting on December 2<sup>nd</sup>, and that those items needed to be prioritized. He also said that the Court needed to figure out how to pay for these needs. Discussion ensued concerning the needs and it was determined that the Court would need to have a meeting sometime in January to set the priorities of the needs.

**H. NEW BUSINESS**

1. Auditor letter of engagement.

The Judge stated that he had received a letter of engagement from the Kentucky Auditor's office. The letter is on file in the Judge's office. The Judge needed a motion to grant him authority to engage the Auditor's office.

- On the motion of Esq. Bayers, seconded by Esq. Rogers, with all members of the Court present voting 'aye', it is hereby ordered to grant the Judge the authority to engage the State Auditor's office in an audit of Spencer County Fiscal Court.

2. Jailer vehicle striping.

- On the motion of Esq. Bayers, seconded by Esq. Williams, with all members of the Court present voting 'aye', it is hereby ordered to approve the striping of the Jailer's vehicle at a cost of \$450.00 by L&W Emergency Equipment.
  
- 3. Alcohol ordinance proposal.  
The Judge asked the magistrates to look over the proposed alcohol ordinance included in their packets. As they did so the Judge mentioned that the ordinance had a provision for a winery or microbrewery. Discussion ensued regarding whether or not package sales should be included. The County Attorney, Ken Jones, stated that Marshall County's alcohol ordinance was the template for the proposed Spencer County Alcohol Ordinance. The consensus was that the magistrates needed more time to look over the ordinance and make suggestions at a later meeting.
  
- 4. Ethics commission appointment.  
The Judge explained that the term of Ethics Commission member Susan Arnold was expiring. He wanted to appoint her to another term, but he had not yet asked her if she would be interested. He sought a motion to appoint her and then ask her if she was interested in serving another term.
  
- On the motion of Esq. Judd, seconded by Esq. Bayers, with all members of the Court present voting 'aye', it is hereby ordered to approve the appointment of Susan Arnold to another term on the Ethics Commission.
  
- 5. Emergency management equipment.  
The Judge stated that he had asked Sheriff Stump to return the ID maker machine to the EMS office.





**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](http://www.spencercountyky.gov)

October 27, 2015

Sheriff Donald "Buddy" Stump  
18 E. Main Street  
Taylorsville, KY 40071

Re: ID Card System Equipment

Sheriff Stump,

As we discussed in my office on Monday October 26<sup>th</sup> I am formally requesting the ID card system equipment you have been using in your office be returned to the EMA/EMS office at your earliest convenience.

As you know this equipment was purchased by Fiscal Court and the LEPC. While I understand it may be convenient for your use to have this equipment housed in the Sheriff's office it is also a matter of convenience and security for various other emergency first responders in Spencer County who need ID's, some of which may be needed in the event an emergency operations center is activated at the EMS facility.

Please be assured that security of the equipment and proper training on it's use will be obtained.

I would appreciate your cooperation and you returning this equipment as soon as possible.

If you have any questions or concerns please let me know.

Sincerely,

John Riley

The Judge stated that the equipment had been paid for with Local Emergency Planning Committee funds, and that it belonged at the EMA Department so that in the case of an emergency IDs could be readily available. The Sheriff stated that the machine was broken when it was at the EMA department, and that the county had the machine fixed. The former County Judge decided to keep the machine at the Sheriff's department. The Sheriff stated that the software is registered to the Sheriff's department. Esq. Judd said that he had gotten an ID made and the quality and efficiency he experienced at the Sheriff's office made him believe that the ID machine needed to stay at the Sheriff's office. Discussion ensued.

- On the motion of Esq. Goodlett, seconded by Esq. Rogers, with Judge Riley, Esq. Rogers, and Esq. Goodlett voting 'aye', and Esq. Bayers, Esq. Judd and Esq. Williams voting 'nay', the motion to return the photo ID machine back to the EMA office failed.
6. Review and approval of expenditures, purchases, invoices and transfers, including additional transfers.

12/04/15  
10:37AM

**Spencer County Fiscal Court  
Open Invoice Report  
As of December 04, 2015**

Page 1 of 6  
*General 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.							
S20643	12/07/15	0152174680 recycle fuel	12/07/15	113.12	.00	.00	113.12
S21952	12/07/15	0154014550 parks fuel	12/07/15	38.01	.00	.00	38.01
<b>Vendor Total: A&amp;MOIL</b>				151.13	.00	.00	151.13
<b>Vendor: ACAUDILL</b> Alicia Caudill							
12/7reimb	12/07/15	0154014670 basketball refund	12/07/15	75.00	.00	.00	75.00
<b>Vendor Total: ACAUDILL</b>				75.00	.00	.00	75.00
<b>Vendor: AIRGAS</b> Airgas Inc.							
9045389097	12/07/15	0151405500 ems oxygen	12/07/15	114.54	.00	.00	114.54
9045617582	12/07/15	0151405500 ems oxygen	12/07/15	47.60	.00	.00	47.60
<b>Vendor Total: AIRGAS</b>				162.14	.00	.00	162.14
<b>Vendor: ALLDATA</b> AllData							
2001786751	12/07/15	0150807210 veh repair data svc	12/07/15	125.00	.00	.00	125.00
<b>Vendor Total: ALLDATA</b>				125.00	.00	.00	125.00
<b>Vendor: AT&amp;T</b> A T & T							
12/7anim	12/07/15	0152055780 anim ctrl phone	12/07/15	39.97	.00	.00	39.97
12/7annex	12/07/15	0150865780 annex phones	12/07/15	2,219.71	.00	.00	2,219.71
12/7annex	12/07/15	0150865780 annex videoline	12/07/15	118.78	.00	.00	118.78
12/7annex	12/07/15	0150865780 annex uverse	12/07/15	143.00	.00	.00	143.00
12/7city	12/07/15	0150055780 co atty phones/net	12/07/15	170.81	.00	.00	170.81
12/7bdgins	12/07/15	0151154450 bdginsp phone	12/07/15	40.24	.00	.00	40.24
12/7clerk	12/07/15	0150105730 clerk phones	12/07/15	185.02	.00	.00	185.02
12/7coroner	12/07/15	0150204450 coroner internet	12/07/15	47.29	.00	.00	47.29
12/7c/nse	12/07/15	0150805780 ctase phones/net	12/07/15	1,088.00	.00	.00	1,088.00
12/7e911	12/07/15	0151453150 e911 equipment	12/07/15	474.61	.00	.00	474.61
12/7elevator	12/07/15	0150803520 elevator phone	12/07/15	151.88	.00	.00	151.88
12/7ems	12/07/15	0151405780 ems phones	12/07/15	74.20	.00	.00	74.20
12/7ems	12/07/15	0151405780 ems uverse	12/07/15	69.60	.00	.00	69.60
12/7occtax	12/07/15	0150475780 occtax phones/net	12/07/15	150.41	.00	.00	150.41
12/7parks	12/07/15	0154015780 parks phone	12/07/15	60.84	.00	.00	60.84
12/7pva	12/07/15	0150305780 pva phones	12/07/15	119.74	.00	.00	119.74
12/7recycle	12/07/15	0152175780 recycling phone	12/07/15	21.38	.00	.00	21.38
12/7sheriff	12/07/15	0150155780 sheriff phones/net	12/07/15	254.79	.00	.00	254.79
12/7survey	12/07/15	0150855780 surveyor phone	12/07/15	46.07	.00	.00	46.07
12/7zoning	12/07/15	0150705780 zoning phones/net	12/07/15	137.80	.00	.00	137.80
<b>Vendor Total: AT&amp;T</b>				5,614.74	.00	.00	5,614.74
<b>Vendor: ATD</b> American Tire Distributors							
12/7ah	12/07/15	0150155920 sheriff tires	12/07/15	382.80	.00	.00	382.80
S067753316	12/07/15	0151404430 med3 tires	12/07/15	457.35	.00	.00	457.35
S067753343	12/07/15	0151154550 bdginsp tires	12/07/15	298.44	.00	.00	298.44
<b>Vendor Total: ATD</b>				1,138.60	.00	.00	1,138.60
<b>Vendor: ATTMOBILIT</b> AT&T Mobility							
12/7abc	12/07/15	0150504450 abc dir cellphone	12/07/15	50.79	.00	.00	50.79
12/7anim	12/07/15	0152055780 anim ctrl cellphone	12/07/15	69.39	.00	.00	69.39
12/7bdgins	12/07/15	0151154450 bdgins cellphone	12/07/15	61.79	.00	.00	61.79

SPENCER COUNTY  
F21 PG111

12/04/15  
10:37AM

Spencer County Fiscal Court  
Open Invoice Report  
As of December 04, 2015

Page 2 of 6

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
12/7/co	12/07/15	0150805780 judg/dep/jail/maint	12/07/15	637.46	.00	.00	637.46
12/7/coroner	12/07/15	0150204450 coroner cellphone	12/07/15	50.79	.00	.00	50.79
12/7/ems	12/07/15	0151405780 ems phone/tablets	12/07/15	153.07	.00	.00	153.07
12/7/parks	12/07/15	0154015780 parks cellphones	12/07/15	226.38	.00	.00	226.38
12/7/recycle	12/07/15	0152175780 recycling cellphone	12/07/15	50.79	.00	.00	50.79
12/7/sher	12/07/15	0150155780 sheriff cellphone	12/07/15	318.61	.00	.00	318.61
12/7/sher_air	12/07/15	015015573W sheriff aircards	12/07/15	479.20	.00	.00	479.20
Vendor Total: ATMOBILIT				2,098.27	.00	.00	2,098.27
Vendor: BENGAS	Bennett's Gas Company						
12/7/ems	12/07/15	0151405780 ems propane	12/07/15	183.16	.00	.00	183.16
12/7/mainten	12/07/15	0150855780 mainten propane	12/07/15	41.05	.00	.00	41.05
12/7/recycle	12/07/15	0152175780 recycle propane	12/07/15	210.75	.00	.00	210.75
12/7/sher	12/07/15	0150155780 sheriff propane	12/07/15	88.74	.00	.00	88.74
Vendor Total: BENGAS				523.70	.00	.00	523.70
Vendor: BLGRASSREC	Bluegrass Recycling Svc Inc						
Nov2015	12/07/15	0152054030 farm carcass dispos	12/07/15	2,015.79	.00	.00	2,015.79
Vendor Total: BLGRASSREC				2,015.79	.00	.00	2,015.79
Vendor: BLUE UNIF	Bluegrass Uniforms Inc						
168368	12/07/15	0151404810 ems uniform	12/07/15	282.57	.00	.00	282.57
Vendor Total: BLUE UNIF				282.57	.00	.00	282.57
Vendor: BLUEINTEGR	Bluegrass Integrated Communion						
155211-SP-11	12/07/15	0150657370 voter notices	12/07/15	65.80	.00	.00	65.80
Vendor Total: BLUEINTEGR				65.80	.00	.00	65.80
Vendor: BTWN SG	Bardstown Sporting Goods						
6407	12/07/15	0154014670 parks basketballs	12/07/15	160.00	.00	.00	160.00
Vendor Total: BTWN SG				160.00	.00	.00	160.00
Vendor: C & H SEC	C & H Security Inc.						
40322_etty	12/07/15	0150055780 Dec panic alarm	12/07/15	19.99	.00	.00	19.99
40323_ccctax	12/07/15	0150475780 Dec panic alarm	12/07/15	19.99	.00	.00	19.99
40324_cthse	12/07/15	0150805780 Dec panic alarm	12/07/15	19.99	.00	.00	19.99
Vendor Total: C & H SEC				59.97	.00	.00	59.97
Vendor: CARDINAL	Cardinal Office Products						
IN-1479198	12/07/15	0150474450 occltax paper	12/07/15	34.40	.00	.00	34.40
IN-1479198	12/07/15	0150154450 sheriff paper	12/07/15	29.90	.00	.00	29.90
IN-1479198	12/07/15	0150704450 zoning paper	12/07/15	29.90	.00	.00	29.90
IN-1479198	12/07/15	0150104450 cik envel.tape.note	12/07/15	217.90	.00	.00	217.90
Vendor Total: CARDINAL				312.10	.00	.00	312.10
Vendor: CITY	Taylorsville Waterworks						
12/7/annex	12/07/15	0150865760 annex utilities	12/07/15	34.98	.00	.00	34.98
12/7/cthse	12/07/15	0150805760 cthse utilities	12/07/15	56.26	.00	.00	56.26
12/7/ems	12/07/15	0151405780 ems utilities	12/07/15	85.47	.00	.00	85.47
12/7/occltax	12/07/15	0150475780 occltax utilities	12/07/15	22.33	.00	.00	22.33
12/7/parks	12/07/15	0154015780 parks utilities	12/07/15	146.12	.00	.00	146.12
12/7/recycle	12/07/15	0152175780 recycling utilities	12/07/15	22.87	.00	.00	22.87

SPENCER COUNTY  
F21 PG112

12/04/15  
10:37AM

Spencer County Fiscal Court  
Open Invoice Report  
As of December 04, 2015

Page 5 of 9

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
12/7sheriff	12/07/15	0150155780 sheriff utilities	12/07/15	54.28	.00	.00	54.28
12/7zoning	12/07/15	0150705780 zoning utilities	12/07/15	54.25	.00	.00	54.25
<b>Vendor Total: CITY</b>				<b>476.54</b>	<b>.00</b>	<b>.00</b>	<b>476.54</b>
<b>Vendor: CMS UNIF</b>		CMS Uniforms Inc.					
636045	12/07/15	0150154810 sher unif shirt	12/07/15	60.00	.00	.00	60.00
636046	12/07/15	0150154810 sher unif plate	12/07/15	10.00	.00	.00	10.00
<b>Vendor Total: CMS UNIF</b>				<b>70.00</b>	<b>.00</b>	<b>.00</b>	<b>70.00</b>
<b>Vendor: CREESOR</b>		Carl Reesor					
12/7reimb	12/07/15	0150154450 reimb trainingmeals	12/07/15	165.00	.00	.00	165.00
<b>Vendor Total: CREESOR</b>				<b>165.00</b>	<b>.00</b>	<b>.00</b>	<b>165.00</b>
<b>Vendor: CSI</b>		Custom Solutions Inc.					
1924	12/07/15	0150803380 computers lease	12/07/15	2,370.00	.00	.00	2,370.00
1924	12/07/15	0150153190 proptax softwr leas	12/07/15	780.00	.00	.00	780.00
<b>Vendor Total: CSI</b>				<b>3,150.00</b>	<b>.00</b>	<b>.00</b>	<b>3,150.00</b>
<b>Vendor: DOWN&amp;DIRTY</b>		Down & Dirty Lawn & Grading					
2520ElkCkRd	12/07/15	0153404680 nuisance mowing	12/07/15	104.00	.00	.00	104.00
2522ElkCkRd	12/07/15	0153404680 nuisance mowing	12/07/15	843.80	.00	.00	843.80
<b>Vendor Total: DOWN&amp;DIRTY</b>				<b>947.80</b>	<b>.00</b>	<b>.00</b>	<b>947.80</b>
<b>Vendor: DTOBABEN</b>		Donna Tobaben					
12/7reimb	12/07/15	0154014670 reimb partial bball	12/07/15	114.00	.00	.00	114.00
<b>Vendor Total: DTOBABEN</b>				<b>114.00</b>	<b>.00</b>	<b>.00</b>	<b>114.00</b>
<b>Vendor: ECAH</b>		Elk Creek Animal Hospital					
1088648	12/07/15	0152054020 k9 medicals	12/07/15	84.75	.00	.00	84.75
187785	12/07/15	0152064020 k9 medical	12/07/15	138.50	.00	.00	138.50
188297	12/07/15	0152054020 k9 medicals	12/07/15	124.75	.00	.00	124.75
188310	12/07/15	0152054020 k9 medicals	12/07/15	99.75	.00	.00	99.75
<b>Vendor Total: ECAH</b>				<b>447.75</b>	<b>.00</b>	<b>.00</b>	<b>447.75</b>
<b>Vendor: EMSCONSULT</b>		EMS Consultants Ltd.					
Oct2015	12/07/15	0151403200 ems billings	12/07/15	2,173.71	.00	.00	2,173.71
<b>Vendor Total: EMSCONSULT</b>				<b>2,173.71</b>	<b>.00</b>	<b>.00</b>	<b>2,173.71</b>
<b>Vendor: FEBCO</b>		Febco Inc.					
20154557g	12/07/15	0194002030 benefits cards	12/07/15	2,818.18	.00	.00	2,818.18
20154967g	12/07/15	0194002030 benefits cards	12/07/15	2,818.18	.00	.00	2,818.18
<b>Vendor Total: FEBCO</b>				<b>5,636.36</b>	<b>.00</b>	<b>.00</b>	<b>5,636.36</b>
<b>Vendor: FIRSTBANK</b>		First Bankcard					
12/7conf	12/07/15	0191005680 kcjea/jailer confs	12/07/15	302.81	.00	.00	302.81
12/7parks	12/07/15	0154014670 parks safetyglasses	12/07/15	17.72	.00	.00	17.72
12/7phone	12/07/15	0150805780 phones cases	12/07/15	178.29	.00	.00	178.29
<b>Vendor Total: FIRSTBANK</b>				<b>498.82</b>	<b>.00</b>	<b>.00</b>	<b>498.82</b>
<b>Vendor: GDAY</b>		Gary Day					
12/7reimb	12/07/15	0150807210 reimb boots allowan	12/07/15	72.08	.00	.00	72.08
<b>Vendor Total: GDAY</b>				<b>72.08</b>	<b>.00</b>	<b>.00</b>	<b>72.08</b>

SPENCER COUNTY  
F21 PG113

12/04/15  
10:37AM

Spencer County Fiscal Court  
Open Invoice Report  
As of December 04, 2015

Page 4 of 6

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: GMURPHY		Greg Murphy					
12/7mileage	12/07/15	0150705690 training mileage	12/07/15	54.40	.00	.00	54.40
Vendor Total: GMURPHY				54.40	.00	.00	54.40
Vendor: HARDWARE		Bennett Hardware					
12/7mainten	12/07/15	0150807210 mainten parts	12/07/15	28.46	.00	.00	28.46
12/7mainten	12/07/15	0150805710 fountain repairs	12/07/15	20.07	.00	.00	20.07
12/7occlax	12/07/15	0150475780 occlax heater	12/07/15	31.49	.00	.00	31.49
12/7recycle	12/07/15	0152174680 recycle bulbs,parts	12/07/15	22.40	.00	.00	22.40
Vendor Total: HARDWARE				102.42	.00	.00	102.42
Vendor: HARP		Harp Enterprises Inc.					
32856	12/07/15	0150857370 Nov elect'n expense	12/07/15	10,116.40	.00	.00	10,116.40
Vendor Total: HARP				10,116.40	.00	.00	10,116.40
Vendor: JFWILLIAMS		Jim J. Williams					
12/7reimb	12/07/15	0191005690 reimb conf expenses	12/07/15	322.60	.00	.00	322.60
Vendor Total: JFWILLIAMS				322.60	.00	.00	322.60
Vendor: KCCA		Kentucky County Clerks' Assocn					
L.Hesselbrock	12/07/15	0150105760 clerk associ'n mtg	12/07/15	25.00	.00	.00	25.00
Spencer2015	12/07/15	0191005510 membership	12/07/15	600.00	.00	.00	600.00
Vendor Total: KCCA				625.00	.00	.00	625.00
Vendor: KTREAS		Kentucky State Treasurer					
7113_sheriff	12/07/15	019100307S sher 2014audit	12/07/15	5,570.25	.00	.00	5,570.25
Vendor Total: KTREAS				5,570.25	.00	.00	5,570.25
Vendor: KYSHASSOC		Kentucky Sheriff Association					
16-108	12/07/15	0191005510 2016membership	12/07/15	430.00	.00	.00	430.00
Vendor Total: KYSHASSOC				430.00	.00	.00	430.00
Vendor: LHESSELBRK		Lynn Hesselbrock					
12/7mileage	12/07/15	0191005690 conf mileage	12/07/15	49.44	.00	.00	49.44
Vendor Total: LHESSELBRK				49.44	.00	.00	49.44
Vendor: LIBERTY		Liberty Tire Recycling LLC					
798163	12/07/15	0153404680 tire amnesty	12/07/15	3,050.25	.00	.00	3,050.25
Vendor Total: LIBERTY				3,050.25	.00	.00	3,050.25
Vendor: LOU-METRO		Louisville Metro EMS					
23791	12/07/15	0151404450 ems cpr cards	12/07/15	96.50	.00	.00	96.50
Vendor Total: LOU-METRO				96.50	.00	.00	96.50
Vendor: M & M		M & M Office Products Inc.					
36072	12/07/15	0150104450 sher copier mainten	12/07/15	603.75	.00	.00	603.75
35073	12/07/15	0150704450 zoning copier maint	12/07/15	450.00	.00	.00	450.00
36074	12/07/15	0150014450 judge copier mainte	12/07/15	675.00	.00	.00	675.00
Vendor Total: M & M				1,728.75	.00	.00	1,728.75
Vendor: MID-ST		Mid-State Exterminators					
12/7_sh/clipz	12/07/15	0150805780 sh/ftc/pz pestcontrl	12/07/15	45.00	.00	.00	45.00

SPENCER COUNTY  
F21 PG114

12/04/15  
10:37AM

Spencer County Fiscal Court  
Open Invoice Report  
As of December 04, 2015

Page 5 of 6

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
12/7annex	12/07/15	0150865780 annex pestcontrol	12/07/15	38.00	.00	.00	38.00
12/7cthsa	12/07/15	0150805780 cthsa pestcontrol	12/07/15	48.00	.00	.00	48.00
12/7ems	12/07/15	0151405780 ems pestcontrol	12/07/15	58.00	.00	.00	58.00
12/7occtax	12/07/15	0150475780 occtax pestcontrol	12/07/15	28.00	.00	.00	28.00
<b>Vendor Total: MID-ST</b>				<b>217.00</b>	<b>.00</b>	<b>.00</b>	<b>217.00</b>
<b>Vendor: NEOPOST</b>		<b>Neopost USA Inc.</b>					
53448765	12/07/15	0150105630 clerk postagemeter	12/07/15	157.35	.00	.00	157.35
<b>Vendor Total: NEOPOST</b>				<b>157.35</b>	<b>.00</b>	<b>.00</b>	<b>157.35</b>
<b>Vendor: OFFICEDEPO</b>		<b>Office Depot</b>					
805537041001	12/07/15	0150804110 custodial supplies	12/07/15	118.70	.00	.00	118.70
805537041001	12/07/15	0150474450 occtax files	12/07/15	7.99	.00	.00	7.99
805537041001	12/07/15	0150014450 judge files	12/07/15	7.99	.00	.00	7.99
<b>Vendor Total: OFFICEDEPO</b>				<b>134.68</b>	<b>.00</b>	<b>.00</b>	<b>134.68</b>
<b>Vendor: QUADMED</b>		<b>Quad Med Inc.</b>					
106461	12/07/15	0151405500 ems medic supplies	12/07/15	145.55	.00	.00	145.55
106469	12/07/15	0151405500 ems medic supplies	12/07/15	202.78	.00	.00	202.78
106472	12/07/15	0151405500 ems medic supplies	12/07/15	205.66	.00	.00	205.66
106606	12/07/15	0151405500 ems medic supplies	12/07/15	203.80	.00	.00	203.80
<b>Vendor Total: QUADMED</b>				<b>757.79</b>	<b>.00</b>	<b>.00</b>	<b>757.79</b>
<b>Vendor: REPUBLIC</b>		<b>Republic Bank &amp; Trust Co.</b>					
levee27-pymt#16	12/07/15	0176005020 levee project	12/07/15	3,762.08	.00	.00	3,762.08
<b>Vendor Total: REPUBLIC</b>				<b>3,762.08</b>	<b>.00</b>	<b>.00</b>	<b>3,762.08</b>
<b>Vendor: RICKSAUTO</b>		<b>Rick's Auto Service</b>					
8153	12/07/15	0151404430 med1 tire repair	12/07/15	15.00	.00	.00	15.00
8154	12/07/15	0151404430 sher veh tirerepair	12/07/15	18.50	.00	.00	18.50
<b>Vendor Total: RICKSAUTO</b>				<b>33.50</b>	<b>.00</b>	<b>.00</b>	<b>33.50</b>
<b>Vendor: SCTOURISM</b>		<b>Spencer County Tourism Comm.</b>					
12/7receipts	12/07/15	0154205660 tourism rm receipts	12/07/15	547.55	.00	.00	547.55
<b>Vendor Total: SCTOURISM</b>				<b>547.55</b>	<b>.00</b>	<b>.00</b>	<b>547.55</b>
<b>Vendor: STERICYCLE</b>		<b>Stericycle, Inc.</b>					
4005934273	12/07/15	0151405780 ems hazmat disposal	12/07/15	883.62	.00	.00	883.62
<b>Vendor Total: STERICYCLE</b>				<b>883.62</b>	<b>.00</b>	<b>.00</b>	<b>883.62</b>
<b>Vendor: TBRUMMER</b>		<b>Thomas Brummer</b>					
12/7reimb	12/07/15	0150154460 reimb id print kits	12/07/15	25.00	.00	.00	25.00
12/7reimb	12/07/15	0150154450 reimb sher usb's	12/07/15	42.96	.00	.00	42.96
<b>Vendor Total: TBRUMMER</b>				<b>67.96</b>	<b>.00</b>	<b>.00</b>	<b>67.96</b>
<b>Vendor: USPOST</b>		<b>U.S. Postal Service</b>					
12/7treas	12/07/15	0150404450 treasurer postage	12/07/15	98.00	.00	.00	98.00
12/7zoning	12/07/15	0150704450 zoning postage	12/07/15	98.00	.00	.00	98.00
<b>Vendor Total: USPOST</b>				<b>196.00</b>	<b>.00</b>	<b>.00</b>	<b>196.00</b>
<b>Vendor: VMATTINGLY</b>		<b>Vincent Mattingly</b>					
12/7mileage	12/07/15	0150475920 enforcemt mileage	12/07/15	74.40	.00	.00	74.40

SPENCER COUNTY  
F21 PG115

12/04/15  
10:37AM

Spencer County Fiscal Court  
Open Invoice Report  
As of December 04, 2015

Page 6 of 6

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: VMATTINGLY				74.40	.00	.00	74.40
Vendor: WRIGHTEXPR	Wex Bank						
12/7anim	12/07/15	0152055820 k9 fuel	12/07/15	148.61	.00	.00	146.61
12/7bdgins	12/07/15	0151154550 bdginsp fuel	12/07/15	124.48	.00	.00	124.48
12/7coroner	12/07/15	0150204450 coroner fuel	12/07/15	68.75	.00	.00	68.75
12/7ems	12/07/15	0151404550 ems fuel	12/07/15	1,609.33	.00	.00	1,809.33
12/7maint	12/07/15	0150807210 mainten fuel	12/07/15	41.76	.00	.00	41.76
12/7parks	12/07/15	0154014550 parks fuel	12/07/15	262.78	.00	.00	262.78
12/7sheriff	12/07/15	0150154550 sheriff fuel	12/07/15	2,350.15	.00	.00	2,350.15
12/7zoning	12/07/15	0150704450 zoning fuel	12/07/15	35.28	.00	.00	35.28
Vendor Total: WRIGHTEXPR				4,839.14	.00	.00	4,839.14
Vendor: ZOLL	Zoll Medical Corp.						
2308215a	12/07/15	0151404460 ems heartmonitor	12/07/15	27,243.25	.00	.00	27,243.25
Vendor Total: ZOLL				27,243.25	.00	.00	27,243.25
* These invoices are on hold.							
Report Total: Invoices							87,597.20
Open Credits							.00
Less Discounts Available							.00
Net Balance Due							87,597.20

\*\*\* Report Options \*\*\*  
 Vendors: ALL  
 Invoice Dates: ALL  
 Status: Released  
 Accounts: 0149090000 to 01GROSS  
 As Of: Current Date (12/04/2015)  
 \*\*\* End of Report \*\*\*

SPENCER COUNTY  
F21 PG116

12/04/15  
10:36AM

Spencer County Fiscal Court  
Open Invoice Report  
As of December 04, 2015

Page 1 of 2

*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL		A & M Oil Company Inc.					
F32219	12/08/15	0261054550 road fuels	12/08/15	2,338.14	.00	.00	2,338.14
F32979	12/08/15	0261054550 road fuel	12/08/15	509.39	.00	.00	509.39
				<b>Vendor Total: A&amp;MOIL</b>	2,847.53	.00	2,847.53
Vendor: ARROWMAGNO		Arrow Magnolia Internat'l Inc					
IV150011659	12/08/15	0261054550 icemelt, lubes	12/08/15	337.56	.00	.00	337.56
				<b>Vendor Total: ARROWMAGNO</b>	337.56	.00	337.56
Vendor: AT&T		A T & T					
12/8/road	12/08/15	0261055780 road phone/net	12/08/15	131.33	.00	.00	131.33
				<b>Vendor Total: AT&amp;T</b>	131.33	.00	131.33
Vendor: ATTMOBILIT		AT&T Mobility					
12/8/road	12/08/15	026055780 road cellphones	12/08/15	600.15	.00	.00	600.15
				<b>Vendor Total: ATTMOBILIT</b>	600.15	.00	600.15
Vendor: CCSI		California Contractors Supply					
TT7855	12/08/15	0261054750 locking pliers set	12/08/15	99.00	.00	.00	99.00
				<b>Vendor Total: CCSI</b>	99.00	.00	99.00
Vendor: CITY		Taylorsville Waterworks					
12/7/road	12/08/15	0261055780 road utilities	12/08/15	35.91	.00	.00	35.91
				<b>Vendor Total: CITY</b>	35.91	.00	35.91
Vendor: CTW ELECTR		CTW Electrical Co. Inc.					
144945-00	12/08/15	0261055920 light kits	12/08/15	118.68	.00	.00	118.68
				<b>Vendor Total: CTW ELECTR</b>	118.68	.00	118.68
Vendor: FEBCO		Febco Inc.					
20154557r	12/08/15	0294002030 benefits cards	12/08/15	562.50	.00	.00	562.50
20154987r	12/08/15	0294002030 benefits cards	12/08/15	562.50	.00	.00	562.50
				<b>Vendor Total: FEBCO</b>	1,125.00	.00	1,125.00
Vendor: HAYDONMAT		Haydon Materials LLC					
168258	12/08/15	0261054090 stone	12/08/15	841.17	.00	.00	841.17
168259	12/08/15	0261054090 stone	12/08/15	509.74	.00	.00	509.74
168467	12/08/15	0261054090 stone	12/08/15	205.36	.00	.00	205.36
168468	12/08/15	0261054090 stone	12/08/15	170.94	.00	.00	170.94
168469	12/08/15	0261054090 stone	12/08/15	175.49	.00	.00	175.49
168470	12/08/15	0261054090 stone	12/08/15	369.64	.00	.00	369.64
				<b>Vendor Total: HAYDONMAT</b>	2,272.34	.00	2,272.34
Vendor: MAGO		Mago Construction Company LLC					
063610	12/08/15	026105311D discret paymt-LoveL	12/08/15	70,814.80	.00	.00	70,814.80
063611	12/08/15	026105311D discret-MaxRouseRd	12/08/15	87,942.54	.00	.00	87,942.54
063672	12/08/15	0261054050 FiggSt paving	12/08/15	21,069.90	.00	.00	21,069.90
063673	12/08/15	0261054050 VanDykeM paving	12/08/15	58,846.28	.00	.00	58,846.28
				<b>Vendor Total: MAGO</b>	238,673.52	.00	238,673.52
Vendor: RUMPKE		Rumpke of Kentucky, Inc					
2542699	12/08/15	0261055780 litter dumpster	12/08/15	1,241.23	.00	.00	1,241.23



SPENCER COUNTY  
F21 PG117

12/04/15  
10:38AM

Spencer County Fiscal Court  
Open Invoice Report  
As of December 04, 2015

Page 2 of 2

*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor Total: RUMPKE</b>				1,241.23	.00	.00	1,241.23
Vendor: SAF-TI-CO		Saf-Ti-Co Inc.					
0215790-IN	12/08/15	0261055920 truck tape	12/08/15	120.00	.00	.00	120.00
0215791-IN	12/08/15	0261054690 signs, posts	12/08/15	153.80	.00	.00	153.80
0215792-IN	12/08/15	0261054690 stopsigns	12/08/15	173.88	.00	.00	173.88
0215793-IN	12/08/15	0261054690 posts	12/08/15	150.00	.00	.00	150.00
<b>Vendor Total: SAF-TI-CO</b>				597.68	.00	.00	597.68
Vendor: TBURCH		Todd Burch					
12/8reimb	12/08/15	0261054450 reimb pho case/chgr	12/08/15	142.71	.00	.00	142.71
<b>Vendor Total: TBURCH</b>				142.71	.00	.00	142.71
Vendor: TOTALTRUCK		Total Truck Parts					
Nov2015	12/08/15	0261055920 fittings, belts	12/08/15	135.05	.00	.00	135.05
<b>Vendor Total: TOTALTRUCK</b>				135.05	.00	.00	135.05
Vendor: U OF K		University of Kentucky					
C.Ingram	12/08/15	0261055740 pesticide class	12/08/15	99.00	.00	.00	99.00
<b>Vendor Total: U OF K</b>				99.00	.00	.00	99.00
Vendor: WRIGHTEXPR		Wex Bank					
12/8road	12/08/15	0261054550 road fuel	12/08/15	393.90	.00	.00	393.90
<b>Vendor Total: WRIGHTEXPR</b>				393.90	.00	.00	393.90

\* These invoices are on hold.

<b>Report Total: Invoices</b>	248,850.59
<b>Open Credits</b>	.00
<b>Less Discounts Available</b>	.00
<b>Net Balance Due</b>	248,850.59

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

Vendors: ALL

Invoice Dates: ALL

Status: Released

Accounts: 0250011010 to 02GROSS

As Of: Current Date (12/04/2015)

\*\*\* End of Report \*\*\*

SPENCER COUNTY  
**F21 PG118**

12/04/15  
 10:38AM

Spencer County Fiscal Court  
 Open Invoice Report  
 As of December 04, 2015

Page 1 of 1

*Jail Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: 3HERDA		Darrell Herndon					
03120715	12/09/15	prisoner meals	12/09/15	46.85	.00	.00	46.85
Vendor Total: 3HERDA				46.85	.00	.00	46.85
Vendor: FEBCO		Febco Inc.					
20154557J	12/09/15	0394002030 benefits card	12/09/15	62.50	.00	.00	62.50
20154967J	12/09/15	0394002030 benefits card	12/09/15	62.50	.00	.00	62.50
Vendor Total: FEBCO				125.00	.00	.00	125.00
Vendor: WRIGHTEXPR		Wex Bank					
12/9jail	12/09/15	0351014550 jailer fuel	12/09/15	44.35	.00	.00	44.35
Vendor Total: WRIGHTEXPR				44.35	.00	.00	44.35
* These invoices are on hold.				Report Total: Invoices			216.20
				Open Credits			.00
				Less Discounts Available			.00
				Net Balance Due			216.20

\*\*\* Report Options \*\*\*  
 Vendors: ALL  
 Invoice Dates: ALL  
 Status: Released  
 Accounts: 0350801770 to 03GROSS  
 As Of: Current Date (12/04/2015)  
 \*\*\* End of Report \*\*\*

SPENCER COUNTY  
**F21 PG119**

ADDITIONAL INVOICES AND TRANSFERS

	<u>GENERAL FUND INVOICES/TRANSFERS</u>	
Lowry Brown	0150701910 zoning meeting, 11/19 & 12/3/2015	120.00
Dwight Clayton	0150701910 zoning meeting, 11/19 & 12/3/2015	120.00
Gordon Deapen	0150701910 zoning meeting, 11/19 & 12/3/2015	120.00
Teddy Noel	0150701910 zoning meeting, 11/19 & 12/3/2015	120.00
Anthony Travis	0150701910 zoning meeting, 11/19 & 12/3/2015	120.00
Gary Woods	0150701910 zoning meeting, 11/19 & 12/3/2015	120.00
Alfreda Currie	0150701910 zoning meeting secretary, 11/19 & 12/3/2015	120.00
Dean Curtsinger	0150701910 board of adjustments meeting, 11/19 & 12/3/2015	120.00
Charles Ethington	0150701910 board of adjustments meeting, 11/19 & 12/3/2015	120.00
Doug Goodlett	0150701910 board of adjustments meeting, 11/19 & 12/3/2015	120.00
Bruce Kapthammer	0150701910 board of adjustments meeting, 11/19 & 12/3/2015	120.00
Greg Murphy	0150701910 board of adjustments meeting, 11/19 & 12/3/2015	120.00

Transfer \$400 to 0150807210 (mainten) from 0194002020 (retirement)

ROAD FUND INVOICES/TRANSFERS

Charlie Ingram	0261055470 reimb training expense	95.41
----------------	-----------------------------------	-------

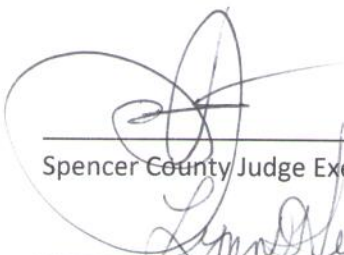
Transfer \$58000 to 026105311D (discretionary rd projects) from 0292001860 (leavetime)

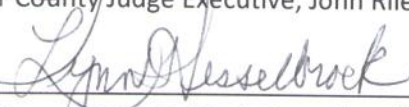
Transfer \$101000 to 026105311D (discretionary rd projects) from 0261054050 (general paving)

<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
9/30/2014	\$326,943.40	\$801,522.25	\$54,802.63
10/31/2014	\$861,760.05	\$353,425.09	\$42,189.62
11/26/2014	\$928,122.16	\$465,835.15	\$49,305.18
12/30/2014	\$944,686.90	\$383,198.03	\$51,100.55
1/31/2015	\$1,030,171.71	\$334,973.21	\$47,628.13
2/27/2015	\$1,005,523.58	\$514,263.24	\$24,057.51
3/31/2015	\$904,214.18	\$433,483.13	\$40,602.58
4/30/2015	\$965,105.50	\$366,912.18	\$68,443.82
5/29/2015	\$731,927.89	\$315,941.63	\$87,756.24
6/26/2015	\$655,426.25	\$256,512.58	\$94,224.50
7/29/2015	\$483,467.55	\$184,616.85	\$130,587.19
8/31/2015	\$432,531.91	\$934,004.65	\$111,226.60
9/30/2015	\$283,316.09	\$776,867.70	\$89,868.17
10/30/2015	\$707,125.67	\$712,103.61	\$77,578.15
11/13/2015	\$964,822.28 (-200,000 loan)	\$696,468.04 (-73000 Cedar Springs)	\$76,191.73

- On the motion of Esq. Bayers, seconded by Esq. Goodlett, with Esq. Bayers, Esq. Judd, Esq. Goodlett, and Judge Riley voting 'aye', and Esq. Rogers and Esq. Williams voting 'nay', it is hereby ordered to approve all expenditures, purchases, invoices and transfers including additional transfers.
- On the motion of Esq. Bayers, seconded by Esq. Goodlett, with all members of Court present voting 'aye', it is hereby ordered to go into Executive Session- personnel [KRS61.810(1)(b) and 61.815 at 11:59am.
- On the motion of Esq. Bayers, seconded by Esq. Williams, with all members of the Court voting 'aye', it is hereby ordered to come back into regular session at 12:44pm.
- On the motion of Esq. Bayers, seconded by Esq. Goodlett, with all members of the Court present voting 'aye', it is hereby ordered to accept the resignation of Elwood Maddox from the Road Department, effective 12-22-2015.

- On the motion of Esq. Goodlett, seconded by Esq. Bayers, with all members of the Court present voting 'aye', it is hereby ordered to adjourn this meeting at 12:45 pm.

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

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

12-21-15  
Date

12-22-15  
Date