

SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room
28 East Main Street

TUESDAY, January 16, 2018

7:00pm 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 ***
 - 1.
- F. Communications from County Judge Executive
 - 1. auction results
 - 2. Featherbed Hollow Road bridge
- G. Communications/reports from Members, Other Offices, and Committees
 - 1. Zoning
 - a) readings and recommendations
 - 2. Animal shelter report
 - 3. Solid Waste committee
 - 4. Veterans committee
 - 5. Equipment committee
 - 6. Administrative Code Committee
 - 7. Telecommunications committee
 - 8. Buildings & Grounds committee
 - 9. EMS: refrigerator quotes
 - 10. Road dept:
 - a) tires
 - b) paving update
- H. Old Business
 - 1. fiscal court minutes of 5/17/2017
- I. New Business
 - 1. Hwy 31E information

2. Review and approval of expenditures, purchases, invoices & transfers

J. Adjournment

**ANNOUNCEMENTS, COMMUNITY EVENTS
and TRAINING OPPORTUNITIES**

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

SPENCER COUNTY FISCAL COURT
FISCAL COURT MEETING ROOM
28 East Main Street

Tuesday, January 16, 2018
7:00PM
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 Minutes
 - On motion of Esq. Judd, seconded by Esq. Goodlett with all members of the Court present voting 'aye' it is hereby ordered to approve the Fiscal Court Minutes from January 3, 2018 with any corrections being made.
 - Page 3 – Goebel Crossings, strike out the whole comment about the preliminary plat.
- E. Communications from Citizens ****3 minute limit****
There were none.
- F. Communications from County Judge Executive
 - 1. Auction Results

JEWELL'S TRUCK SALES & AUCTION CO, LLC

599 MT WASHINGTON RD
TAYLORSVILLE, KY 40071
502-817-6504

CONSIGNMENT AUCTION DECEMBER 30, 2017
12/30/2017

Seller Statement

Buyer # SPENCER CO. ROAD DEPT
28

Rept#

0-

| Descr | Row | Unit Price | Qty | Sale Price | Reserve | Total | Comm |
|------------------|-----|------------|-----|------------|---------|-------------|----------|
| JD 6400 | | \$6,600.00 | 1 | 6,600.00 | | \$6,600.00 | \$528.00 |
| JD 2755 | | \$3,500.00 | 1 | 3,500.00 | | \$3,500.00 | \$280.00 |
| AUTO - CROWN VIC | | \$275.00 | 1 | 275.00 | | \$275.00 | \$22.00 |
| AUTO - FORD F800 | | \$1,400.00 | 1 | 1,400.00 | | \$1,400.00 | \$112.00 |
| TOTAL: | | | | 11,775.00 | | \$11,775.00 | \$942.00 |

EXPENSES

| Date | Description | Amount |
|-----------------|-------------|--------|
| Total Expenses: | | |

Amount paid to Auctioneer: Amount due to Auctioneer: Amount due to Seller:

\$10,833.00

*Recd
Sher 1268-
Rd 253-
9292-*

2. Featherbed Hollow Road Bridge



COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET
FRANKFORT, KY 40622
WWW.TRANSPORTATION.KY.GOV

MATTHEW G. BEVIN
GOVERNOR

GREG THOMAS
SECRETARY

Memo To: Matt Bullock, P.E.
Chief District Engineer
District Five

Through: Dora Alexander, P.E.
Chief Load Rating Engineer
Division of Maintenance

From: Michael Edwards, P.E.
Load Rating Engineer
Division of Maintenance

Date: December 11th, 2017

Subject: Bridge Posting
108 Spencer County
Featherbed Hollow Road (CR 1155) @ 0.1 MP over Little Plum Creek

After review of the condition and analysis or changes in the weight carrying capacity of the subject structure by the bridge preservation analysis staff, this office has determined that the posting level for the following bridge should be as follows:

108C03019N Post the structure at 4 Tons for all vehicles due to the load rating of the superstructure.

Please notify the proper officials of this posting change. Should you have any questions, please advise.

MJE

cc: File
Mo Abdo!, Royce Meredith, Eddie House, Natalie House-Lewis, Paul Davis, Marcella Kennedy, Darren Stewart
Tyler Blair, Dora Alexander, Josh Rogers, Rick Rogers
Sam Drake, Joe Craig (State Bridges ONLY)
Gary Reece, Shelby Peel, Craig Caudill, Ryan Griffith, Matt Looney, Jon Wilcoxson



Spencer County Structures Required To Be Posted

| Structure ID | Structure Name | Structure Type | Posting Date | Removal Date | Gross Weight (tons) |
|--------------|--------------------------------|-------------------|--------------|--------------|---------------------|
| 108C000578 | WASHBURN LN (CR 1128) | ELK CREEK | 04/11/14 | | 9 |
| 108C00019N | FEATHERBED HOLLOW RD (CR 1155) | LITTLE PLUM CREEK | 12/11/17 | | 4 |

Count = 2

Structures Required To Be Posted By Spencer County

| Structure ID | Structure Name | Structure Type | Gross Weight (tons) |
|--------------|----------------------|----------------|---------------------|
| 108C00009N | ROBERTS RD (CR 1131) | ELK CREEK | 18 |

Count = 1

3. Spencer County Clerk & Sheriff Finance Statements

| RECEIPTS: | CLERK FINANCE STATEMENT | | | | | | | | | | | | YTD 2017 |
|-------------------------------------|-------------------------|-----------|----------|----------|-----------|----------|----------|-----------|-----------|----------|----------|-----------|-----------|
| | January | February | March | April | May | June | July | August | September | October | November | December | |
| 014548 FEE POOLING-CLERK | 76323.28 | 130523.74 | 30390.09 | 24434.62 | 30554.04 | 43706.36 | 67317.98 | 16175.25 | 32047.21 | 43482.4 | 36760.29 | 16762.34 | 548477.6 |
| APPROPRIATIONS: | | | | | | | | | | | | | |
| 150105990 CONFERENCE MEMBERSHIPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 900.00 |
| 0150101010 CLERK SALARY | 6411.98 | 6545.02 | 9817.53 | 6545.02 | 6545.02 | 6545.02 | 6545.02 | 6545.02 | 9817.53 | 6545.02 | 6545.02 | 6677.98 | 85085.18 |
| 0150101030 DEPUTIES SALARIES | 13620.6 | 13952.95 | 21020.59 | 13710.39 | 13136.41 | 12861.36 | 13446.62 | 13278.49 | 18330.11 | 11414.29 | 11194.83 | 11271.57 | 167245.21 |
| 0150102100 EXPENSE ALLOWANCE | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 3600 |
| 0150103180 SOFTWARE | 2522 | 2522 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5044 |
| 0150101011B CLERK BENEFITS | 2243.25 | 3345.12 | 3105.13 | 2278.25 | 2329.77 | 2327.29 | 2398.42 | 2398.42 | 3265.72 | 2398.42 | 2398.42 | 2434.09 | 30922.3 |
| 0150104450 OFFICE SUPPLIES | 2698.71 | 0 | 236.7 | 464.39 | 3000.96 | 470.04 | 2765.6 | 805.05 | 1713.06 | 3370.2 | 504.69 | 900.13 | 16929.49 |
| 0150101038 DEPT CLERK BENEFITS | 5628.1 | 5706.48 | 7427.8 | 5608.94 | 5303.58 | 5477.87 | 5787.81 | 5734.05 | 7399.55 | 4853.63 | 4800.76 | 4821.33 | 68549.88 |
| 1501057300 CLERK TELEPHONE | 64.26 | 68.5 | 64.13 | 71.13 | 69.48 | 58.73 | 61.94 | 73.63 | 68.18 | 70.92 | 68.46 | 67.05 | 806.41 |
| 1501056300 POSTAGE | 750 | 0 | 157.35 | 750 | 0 | 907.31 | 1239.87 | 0 | 750 | 0 | 1609.16 | 149.99 | 6313.68 |
| 0150105760 TRAININGSMILEAGE | 636.75 | 820.32 | 228.16 | 50 | 606.96 | 154.4 | 654.6 | 31031.2 | 173.2 | 224.32 | 194.09 | 37.76 | 3778.56 |
| 0150105850 HB SUPPLEMENT | 149.6 | 208.2 | 2730.2 | 4415.22 | 2972 | 2525.6 | 2601.6 | 0 | 2592.6 | 2592.6 | 4489.35 | 16722.6 | 73030.77 |
| 019100307C CLERK AUDIT | 0 | 0 | 0 | 0 | 7071.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8038.08 |
| 0194002010 SOCIAL SECURITY/MEDICARE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0194002020 RETIREMENT MATCH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0194002030 FEBCO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0194002040 LIFE INSURANCE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0194002050 HEALTH INSURANCE MATCH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0194002120 TOTAL APPROPRIATIONS: | 35025.25 | 37520.55 | 45085.59 | 34193.3 | 41336.11 | 31627.62 | 35148.88 | 60820.46 | 44909.95 | 31496.4 | 32104.78 | 52321.58 | 481588.47 |
| PROFIT/LOSS | 41298.03 | 93003.19 | -14695.5 | -9758.68 | -10782.07 | 12078.74 | 32171.1 | -44645.21 | -12862.74 | 11986 | 4655.51 | -35559.24 | 66889.13 |
| SALARIES | 13712.18 | 13952.95 | 21020.59 | 13710.39 | 13136.41 | 12861.36 | 13446.62 | 13278.49 | 18330.11 | 11414.29 | 11194.83 | 11271.57 | 167556.79 |
| SOCSECMEDIC MATCH | 1005.23 | 1023.68 | 1542.48 | 1005.09 | 961.19 | 940.15 | 981.97 | 969.09 | 1370.47 | 810.86 | 820.26 | 826.12 | 12256.59 |
| RETIRE MATCH | 2378.37 | 2438.3 | 3640.82 | 2359.35 | 2287.87 | 2293.22 | 2389.19 | 2348.31 | 3611.63 | 2136.91 | 2147.18 | 2161.89 | 30193.04 |
| HEALTH INS MATCH | 1932 | 1932 | 1932 | 1932 | 1932 | 1932 | 2000 | 2000 | 2000 | 2000 | 1500 | 1500 | 22592 |
| LIFE INSURANCE | 15.4 | 15.4 | 15.4 | 15.4 | 15.4 | 15.4 | 15.4 | 15.4 | 15.4 | 12.32 | 12.32 | 12.32 | 175.56 |
| FEBCO | 312.5 | 312.5 | 312.5 | 312.5 | 312.5 | 312.5 | 416.65 | 416.65 | 416.65 | 416.65 | 333.32 | 333.32 | 4208.24 |
| TOTAL | 19355.68 | 19674.83 | 28463.79 | 19334.73 | 18645.37 | 18354.63 | 19249.83 | 19027.94 | 26244.26 | 16518.03 | 16007.91 | 16105.22 | 236982.22 |

211 5111 61 280075.58
P/O

4. **Telecommunications Meeting** – Reminder that the Telecommunications Officers meeting will be held Wednesday, January 17, 2018 at 1pm at the Beaumont Public Library in Lexington, KY.
5. **Shelby County Jailer Letter**

Darrell Cox, Jailer
Office of the Jailer
Phone: (502) 633-2343



1000 Bobby Waits Ln.
Shelbyville, KY 40065
Fax: (502) 633-1624

January 12, 2018

John Riley
Spencer Co. Judge/Executive
P. O. Box 397
Taylorsville, Kentucky 40071

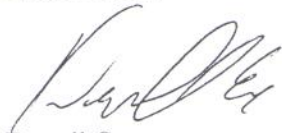
Dear Mr. Riley:

The Shelby County Detention Center has been holding Spencer County prisoners since we began operations in 1997. It has been a pleasant experience to work with individuals who are cooperative, cordial and responsible, like the Spencer County Officials.

However, we must make one change in our arrangement and increase our Per Diem housing fee from \$27.00 to \$28.00 per day, effective on July 01, 2018. I sincerely hope you understand the reason for this fee increase.

If you have any questions regarding this matter, please do not hesitate to contact me at the numbers listed above.

Respectfully,



Darrell Cox
Shelby Co. Jailer

6. **KAED** – Kentucky Association of Economic Development Judge Riley handed out brochures to the members of the Court.
 7. **Litter Abatement Grant** – The Litter Abatement Grant money has been received in the amount of \$29,000.00.
 8. **Legislative Coffee** – The Legislative Coffee will be held on February 5, 2018, 8:00am at the Chamber of Commerce Building.
 9. **Legislative Training** – Legislative Training day will be February 15, 2018 in Frankfort.
- G. Communications/reports from Members, Other Offices, and Committees**
1. **Zoning**
 - A) **Readings & Recommendations** – There was one first reading Geneva and Roger Redmon-Requesting a zone change from AG-1, agricultural to R-1, residential, residential on a 1.02 acre tract of land located at 1073 West River Road.
 - B) **Planning & Zoning Violation** – Planning & Zoning Administrator, Julie Sweazy, came before the Court regarding two properties in violation of the Planning & Zoning Regulations, a property located on Bloomfield Road which has a house and a mobile home both on the property, which was supposed to be moved and also a property located off of Hochstrasser Road in Willowbrook which has pallets of rock salt stacked up in the driveway.
 - On the motion of Esq. Judd, seconded by Esq. Bayers with all members of the Court present voting ‘aye’ by roll call vote with the exception of Esq. Rogers voting ‘nay’ it is hereby ordered to approve funding for John Dale, Attorney to take necessary action for the enforcement of the current Planning & Zoning regulations on these two properties.

2. Animal Shelter Report

December 2017

Spencer County Animal Care & Control

Animal Control Officer / Director: Melvin Gore

| | |
|--------------------------|----|
| Strays | 17 |
| Seized | 14 |
| Owner Surrenders | 4 |
| Euthanized | 1 |
| Return to Owner (R.T.O.) | 5 |
| Sent to Rescue | 11 |
| Adoptions | 3 |
| Fostering | |
| Outside Boarding | |
| Holding (current) | 16 |

Total No. / Monthly 2017

| | | | |
|-------------|------------|------------|---------------|
| January / | February / | March / | April / |
| May / | June / | July / | August / |
| September / | October / | November / | December / 36 |

Calls

| | |
|--------------------------------|----|
| Road Accident | 2 |
| Aggressive Dog | 8 |
| Dog Bites | 2 |
| Bark Complaints | 4 |
| Cattle / Horse Calls (Traffic) | 2 |
| Animal Welfare Checks | 11 |
| Stray or Roaming (Dog) | 21 |
| Stray or Roaming (Cattle) | 8 |
| Stray or Roaming (Cats) | |
| Missing Dog | 10 |
| Missing Cat | 4 |

3. Solid Waste Committee

Nothing to report.

4. Veterans Committee

Nothing to report.

5. Equipment Committee

Judge Riley informed the Court that two of the Sheriff Office Vehicles were damaged due to the wintery conditions.

- 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 repairs to the Sheriff's Vehicles to be done by Gary Day, head of the Maintenance Dept.

6. Administrative Code Committee – Next meeting scheduled for February 7, 2018

7. Telecommunications Committee – Conference being held in Lexington on Wednesday, January 17, 2018 at 1:00pm.

8. Buildings & Grounds Committee – The heat was out in the courthouse for about 2 weeks, the part needed had to be made. It is now up and working.

9. EMS: Refrigerator Quotes

Closed Sundays - Sat on Wednesday & Friday

10312 Taylorsville Rd.
Louisville, KY 40298

(502) 267-8571, Ext. 13
Fax: (502) 267-6495
bamie@chepworthappliances.com

Chepworth
APPLIANCES

ESTIMATE ONLY

GUARANTEED LOWEST PRICES

DATE 12/14/17

197 pages

CONTRACT DIVISION:
NAME SPENCER County EMS PHONE: _____
CONTRACTOR _____ PHONE: _____
ADDRESS _____
CITY _____ STATE _____ ZIP _____

| UNITY | MODEL NUMBER & DESCRIPTION | PRICE EACH | AMOUNT |
|-------|--|------------|--------|
| | SCEMS128@YAHOO.COM | | |
| | 1. GTS18GTHWW WHITE REF. No I/M 579 28"W 66 7/8"H | | |
| | 2. ART18RCWW WHITE REF No I/M 488 29.2"W 66.5"H | | |
| | G1E18GTHCOW WHITE REF 639 WITH ICE MAKER | | |
| | Pluster | | |
| | *INSTALLATION NOT INCLUDED* | | |

THIS QUOTE EXPIRES 12 DAYS FROM ABOVE DATE
NOTE THE ABOVE PRICES DO NOT INCLUDE SALES TAX OR DELIVERY CHARGE.
COMMENTS: PLEASE CALL ME PERSONALLY IF YOU HAVE ANY QUESTIONS
THANKS

- On the motion of Esq. Goodlett, seconded by Esq. Moore with all members of the Court present voting 'aye' it is hereby ordered to approve up to \$600.00 to purchase a refrigerator for EMS.

10. Road Dept
A) Tires

613870 auto repair order



Cardbusiness - 3-part

Monroe's Garage
307 Railroad Street
354-9229

| QTY | PART NO. | NAME OF PART | PRICE | WARRANTY |
|-------------|--------------|-------------------------------|----------|----------|
| 4 | 265/70/17" | Duck Commander AT | \$575.00 | M/B |
| 4 | 215/75/15" | Centennial Terra Commander AT | \$425.00 | M/B |
| 4 | 245/75/17" | Wild Trail CTX AT | \$575.00 | M/B |
| 2 | 385/65/22.5" | Sailon AP Drive tire 180ly | \$83.00 | |
| TOTAL PARTS | | | | |

| | | |
|----------------------------|--|--------|
| NAME: <u>Spencer Co</u> | | PHONE: |
| ADDRESS: <u>Road Dept.</u> | | |
| CITY, STATE, ZIP: | | |
| 2ND AUTHORIZED NAME: | | PHONE: |

| | | | | |
|--|-------------|--|------------------------|-------------|
| RECEIVED (DATE & TIME) | A.M. / P.M. | CUSTOMER'S ORDER NO. | PROMISED (DATE & TIME) | A.M. / P.M. |
| YEAR - MAKE - MODEL: | | LICENSE NO. | ODOMETER | |
| <input type="checkbox"/> LUBE <input type="checkbox"/> OIL CHANGE <input type="checkbox"/> FLUSH TRANS. <input type="checkbox"/> FLUSH DIFF. <input type="checkbox"/> WASH <input type="checkbox"/> POLISH | | CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL* | | |
| quote given on 12-20-17 | | | | |

| | | |
|---|--|-------------------|
| METHOD OF PAYMENT: | Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification. | LABOR ONLY |
| <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE <input type="checkbox"/> CASH | | PARTS |
| LABOR: | GUARANTEED ITEM(S): | ACCESSORIES |
| <input type="checkbox"/> FLAT RATE <input type="checkbox"/> HOURLY <input type="checkbox"/> BOTH | GUARANTEE EFFECTIVE UNTIL: | GAS, OIL & GREASE |
| <input type="checkbox"/> RETAIN PARTS <input type="checkbox"/> DESTROY PARTS | TIME: _____ | MISC. MERCHANDISE |
| AUTHORIZED BY: _____ | MILEAGE: _____ | SUBLET REPAIRS |
| | | STORAGE FEE |
| | | TAX |
| | | TOTAL ▶ |

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
 I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD)

I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.
 I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
 I DO NOT REQUEST A WRITTEN ESTIMATE.

Checked lines apply (Preparer must check at least one):
 This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.
 This amount includes a charge of \$_____, which is required under _____ law.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If a cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$_____ will be applied.

SIGNED: Paul Monroe
 DATE: _____

Huber Tire, Inc.



HUBER TIRE SHELBYVILLE
REMIT PAYMENT TO:
PO BOX 365
JEFFERSONVILLE, IN 47131-0365

502/633-5116

CUSTOMER: SPENCER COUNTY ROAD DEPT
5015592 ATTN: ACCOUNTS PAYABLE
P O BOX 397
TAYLORSVILLE, KY
40071

Your Commercial Tire Sales and Service Experts

Repairs * Fleet Management * Retreads

Government * National Accounts

ESTIMATE #: 3288

PAGE: 1

TIME STARTED: 08:27:56

BUSINESS: 502/477-3205 0
ESTIMATE DATE: 12/20/17

TERMS: 1ST 10TH

| PRODUCT | LCT | DESCRIPTION | QUANTITY | PRICE | EXTENSION |
|-------------------------------------|-----|------------------------------|----------|-----------------|-----------|
| FIR247780 | 0 | 38565R225 FIR FS818 LRJ 18PR | 2 | 459.67 | 919.34 |
| FIR140310 | 0 | 21575R15 DESTIN LE2 100T OWL | 4 | 84.71 | 338.84 |
| FIR000187 | 0 | LT26570R17 FIR TRAN AT2 121R | 4 | 142.89 | 571.56 |
| | | | | MERCHANDISE: | 1829.74 |
| | | | | ESTIMATE TOTAL: | 1829.74 |
| *****THIS IS NOT AN INVOICE***** | | | | | |
| *****DO NOT PAY FROM THIS FORM***** | | | | | |

Pricing is valid for 45 days from the date of this estimate.

*** RECHECK TORQUE AFTER THE FIRST 50 TO 100 MILES OF SERVICE ***

After a wheel has been installed, recheck the torque level between 50 and 100 miles of operation and retighten, if necessary, to the manufacturer recommended torque using the proper sequences. For stud-mount dual applications, loosen the outer cap nut before retorquing the inner cap nut. It is recommended that a torque check be made part of a vehicle's scheduled maintenance program, or done at 10,000 mile intervals, whichever comes first. Individual fleet experience may dictate shorter intervals, or allow for longer intervals. Retorquing service is offered by our store locations, but remains the sole responsibility of the vehicle owner.

THERE WILL BE A 1.5% PER MONTH SERVICE CHARGE (18% PER ANNUM) FOR ALL ACCOUNTS OVER 30 DAYS PAST DUE

- On the motion of Esq. Bayers, seconded by Esq. Goodlett with all members of the Court present voting 'aye' it is hereby ordered to approve the amount of \$823.00 from Monroe's Garage for 2 tires.

B) PAVING UPDATE

Sheet 1

| State-\$188036 discretionary contract | | General Paving | | FLEX | | General | |
|---------------------------------------|----------|-------------------------------|----------|---------------------------------------|----------|----------------------------------|---------|
| po778765 | | po838788, approved 01/04/2017 | | po838789, 838790, approved 01/04/2017 | | po778976, approved 7/8-7/17/2017 | |
| | estimate | estimate | billed | estimate | billed | estimate | billed |
| Featherbed Hollow | 38844 | 4231.5 | 4241.27 | 28942 | 24070 | 11655 | 11333.7 |
| Crooked Creek | 33350 | 2204 | 2216.76 | 2320 | 1973.16 | 20160 | 20657.7 |
| Marlin rd | 35206 | 5816 | 5955.44 | 8932 | 7425.74 | 7434 | |
| Masters Ln | 16588 | 5162 | 5173.6 | 12296 | 17590.24 | 23940 | |
| Whitfield Ln | 19952 | 29524.38 | 29587.81 | 52374 | 40945.1 | | |
| Akins Rd | 22040 | 19028.07 | 19274.48 | 12296 | 7398.48 | | |
| Greer Rd | 25056 | 33930.08 | 36256.17 | 7772 | 6444.96 | | |
| total: | 191036 | 34090.08 | | 49532 | 73760.92 | 63189 | 31991.4 |
| | | | | misc | | | |
| | | | | total: | | | |
| | | | | Love Lane | | | |
| | | | | Mitchell Ln | | | |
| | | | | Cooks Ln | | | |
| | | | | misc | | | |
| | | | | total: | | | |
| | | | | 250511 | 179608.6 | | |

H. Old Business

1. Fiscal Court Minutes of 5/17/2017



COMMONWEALTH OF KENTUCKY
OFFICE OF THE ATTORNEY GENERAL

ANDY BESHEAR
ATTORNEY GENERAL

January 5, 2018

CAPITOL BUILDING, SUITE 118
700 CAPITOL AVENUE
FRANKFORT, KENTUCKY 40601
(502) 696-5300
FAX: (502) 564-2894

Ms. Lynn Hesselbrock
Spencer County Clerk
P. O. Box 544
2 West Main Street
Taylorsville, Kentucky 40071



Re: Approval of fiscal court meeting minutes

Dear Ms. Hesselbrock:

Although this letter is not a formal opinion of this office, we hope the views expressed will be of some assistance. You have asked, in your capacity as Spencer County Clerk, whether the Spencer County Judge/Executive has authority to order the deletion of material from minutes of a fiscal court meeting prior to approval of those minutes by the fiscal court. You indicate that the county judge/executive and "one of the magistrates" wish for the minutes "to record actions only" and not to quote lengthy discussions verbatim. At present, the May 17, 2017, fiscal court meeting minutes have not been officially recorded due to this ongoing dispute between you and the county judge/executive.

You recount that your deputy county clerk acted as clerk in your absence for the next fiscal court meeting, which was held on June 5, 2017. Subsequent to that meeting, the deputy judge/executive e-mailed your deputy and indicated that the June 5 minutes should reflect that the fiscal court ordered 12 pages struck from the May 17 minutes that you prepared. You additionally cite previous instances in which the judge/executive has asked the fiscal court to approve deletions from the meeting minutes that you drafted.

In correspondence to this office, Spencer County Judge/Executive John Riley indicates that on June 5, 2017, the Spencer County Fiscal Court took a roll-

Page 2

call vote to strike 12 pages of quoted discussion from the minutes of the May 17, 2017, meeting due to "excessive detail that [he] and the court rejected." He alleges that "Ms. Hesselbrock's 'transcripts' contain many inaccuracies but more importantly they are not complete. She picks and chooses what she includes and omits." He further states: "Fiscal Court approved the May 17th special meeting minutes with striking the 12 pages referenced here. Yet Ms. Hesselbrock refuses to strike those pages and record the minutes per KRS 61.835."

The judge/executive explains that the deputy clerk, in preparing her initial draft of the June 5 minutes, had failed to include the fiscal court's vote to strike the 12 pages from the May 17 minutes, which prompted the deputy judge/executive's subsequent e-mail to her. He concludes:

[Neither] I as County Judge Executive nor Fiscal Court are claiming any "authority to order this wholesale deletion of records" as is indicated in Ms. Hesselbrock's request for opinion. I do not believe Ms. Hesselbrock, as Fiscal Court Clerk, has the power or authority to dictate to Fiscal Court the degree of detail to include or not include in our official meeting minutes.

You state that you are still waiting to record the May 17 meeting minutes because "[t]he Judge refuses to sign the minutes until the 12 pages are deleted," and you wish to record them without the deletion. Meanwhile, the judge/executive argues that you should "obey the actions of Spencer County Fiscal Court and ... strike the 12 pages of unnecessary and excessive transcription so that [he] can sign the May 17th meeting minutes as approved by Fiscal Court so [you] can then record our official minutes of that meeting."

It appears, from the facts given, that the judge/executive has on some occasions, including on June 5, 2017, asked the fiscal court to delete from the meeting minutes multiple pages of transcribed discussion, and, at least in the case of the May 17 minutes, the fiscal court has approved those deletions. It does not appear that the judge/executive has unilaterally directed you to delete material from the minutes without the approval of the fiscal court. The question, therefore, is whether you are obliged to make the deletions suggested by the judge/executive and ordered by the fiscal court.

Page 3

KRS 67.100(2) provides: "Every official action of the fiscal court shall be made a part of the permanent records of the county." Pursuant to KRS 67.100(1), "[m]inutes of the proceedings of each meeting shall be prepared and submitted for approval at the next succeeding meeting." KRS 61.835 requires meeting minutes to set forth "an accurate record of votes and actions," to be "promptly recorded," and to be "open to public inspection at reasonable times no later than immediately following the next meeting of the body." The minutes are to be kept in the county clerk's office. KRS 61.100(5). We note that since the 1978 amendment to KRS 67.100, fiscal court minutes are no longer required to be "signed by the presiding judge" in order to be valid. OAG 78-363.

The minutes of a meeting held by a public agency must reflect "the formal actions taken and the votes cast by the members," though "[i]t is not required to summarize the discussion or record what any of the members said." OAG 81-387. The minutes are to include "how each member voted or if he abstained." OAG 82-412. If a vote is unanimous, "it is sufficient to so state in the minutes." OAG 91-196. Minutes "may contain more than the minimum statutory requirement, [but] may not contain less." 98-OMD-119. Accordingly, if the fiscal court on June 5, 2017, voted to strike 12 pages from the draft minutes of the previous meeting, the June 5 minutes must include that vote.

The ability to amend the minutes drafted by the clerk is inherent in the fiscal court's approval power under KRS 67.100(1). The county judge/executive has no power to modify the minutes on his own authority, but we are aware of no provision of law that would preclude his suggesting such modifications either to the fiscal court or to the person acting as its clerk. Ultimately, the fiscal court is responsible for the contents of its own minutes.

Under KRS 67.120(1), the county clerk has the "option" to serve as the clerk of the fiscal court. If the county clerk chooses not to fulfill this function, the fiscal court may appoint another person to serve as its clerk. In either case, however, it is the duty of the clerk of the fiscal court under KRS 67.120(1) and KRS 61.835 to record the minutes duly approved by the fiscal court.

Therefore, the meeting minutes must be recorded in the form in which the Spencer County Fiscal Court has approved them, incorporating any deletions, additions, or other amendments made by the court, so long as the amended

Page 4

minutes meet the minimum statutory requirements. If you have any questions, you may call this office at (502) 696-5622.

Yours very truly,

ANDY BESHEAR
ATTORNEY GENERAL



James M. Herrick
Assistant Attorney General

#244

cc: Hon. John Riley
Kenneth Jones, Esq.

I. New Business
1. Hwy 31E information




Matthew G. Bevin
Governor

COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET
Frankfort, Kentucky 40622
www.transportation.ky.gov

Greg Thomas
Secretary

MEMORANDUM

TO: Recipients of Official Order Changes
to the State Primary Road System

FROM: John Moore, P.E.
Director
Division of Planning 

DATE: December 4, 2017

SUBJECT: Spencer County
US 31E KY 48
KY 523

Attached is a copy of Official Order Number 111018 making a specific changes in the State Primary Road System relative to the subject roads. Please make the appropriate changes in your records.

The revised listing of the State Primary Road System for Spencer County, which incorporates the official order changes, is located on the Division of Planning's Web page at <http://transportation.ky.gov/Planning/Pages/State-Primary-Road-System-Listings.aspx>. If you have any questions or problems locating the State Primary Road System listings, please contact the Roadway Systems Team in the Division of Planning at 502/564-7183.

Section 59-04.0114 (6) of the Division of Planning Guidance Manual directs the Highway District Office to distribute copies of the Official Orders to the county judge/executive, the county clerk, and/or the city mayor, as appropriate, and make necessary explanations regarding the action taken

JM/MT/BC

Attachment



An Equal Opportunity Employer M/F/D



COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET
Frankfort, Kentucky 40622
www.transportation.ky.gov/

Greg Thomas
Secretary

Matthew G. Bevin
Governor

MEMORANDUM

TO: Greg Thomas *[Signature]*
Secretary of Transportation

THROUGH: Patty Dunaway, P.E. *[Signature]*
State Highway Engineer

THROUGH: Paul Looney, P.E. *[Signature]* ~~for PCL~~
Deputy State Highway Engineer
Office of Project Development

THROUGH: Kevin Moore *[Signature]*
General Counsel
Executive Director
Office of Legal Services

FROM: John Moore, P.E. *[Signature]*
Director
Division of Planning

DATE: November 7, 2017

SUBJECT: Spencer County
US 31E KY 48
KY 523

Attached for the Commissioner's and Legal Services' approval and signature is an official order involving new construction with US 31E, in Nelson, Bullitt and Spencer Counties.

This Division and District No. 5 recommend approval and signature of the attached order.

JM/MT/BC

Attachments

c: Matt Bullock
Tom Hall

RECEIVED

DEC 01 2017

Div. of Planning



An Equal Opportunity Employer M/F/D



Matthew G. Bevin
Governor

COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET
Frankfort, Kentucky 40622
www.transportation.ky.gov/

Greg Thomas
Secretary

OFFICIAL ORDER 111018

SUBJECT: Spencer County
US 31E KY 48
KY 523

This official order will cancel and supersede:

| Official Order No. | Roads |
|--------------------|----------------------|
| 85951 | State Primary US 31E |

Pursuant to the provisions of KRS 177.020 and 603 KAR 3:030, it is hereby directed that the newly reconstructed US 31E in Nelson-Bullitt-Spencer County [Item No. 4-287.50, Project Plan Number FD04 SPP 090 031E 023-028] be accepted into the State Primary Road System:

US 31E, from Spencer County Line station 1580+00, approximate extending northwest to station 1677+23.41 approximate mile point, distance of 1.842 miles.



An Equal Opportunity Employer M/F/D

Page II

OFFICIAL ORDER 111018

Spencer
County
US 31E KY 48
KY 523

As a result of the new reconstruction, the overall length of State Primary US 31E decreased by 0.859 miles. It is redefined and redescribed as State Primary US 31E in the State Primary Road System as the following:

STATE PRIMARY SYSTEM

US 31E, from the Spencer County Line to the Bullitt County Line, a distance of 1.882 miles. (MP 0.000 to MP 1.882)

Furthermore, the remaining Old US 31E shall be accepted as part of State Secondary Road KY 48 and Rural Secondary KY 523. As a result, KY 48 increased overall by 0.354 mile.

These roads will be redefined & redescribed within the State Primary Road System as follows:

STATE SECONDARY SYSTEM

KY 48, from US 31E to a point on the Spencer County Line extending southeast. Also from another point on the Spencer County Line extending southeast to a point, a distance of 5.897 miles. (MP 0.000 to MP 1.433)(MP 1.433 to MP 5.897)

RURAL SECONDARY SYSTEM

KY 523, from the junction with KY 48 to the junction with US 31E, a distance of 1.376 miles. (MP 0.000 to MP 1.376)

Page III

OFFICIAL ORDER 111018

Spencer
County
US 31E KY 48
KY 523

Maintenance of all private or commercial entrances and of all county or local roads, streets or cul-de-sacs, not specifically addressed hereinabove, which were constructed, reconstructed, and/or relocated by or as a result of the highway project referenced herein, shall, in the case of entrances, be the responsibility of the respective owner(s) of the property or properties served by such entrances and, in the case of county or local roads, streets or cul-de-sacs, be the responsibility of the respective county or local government(s) in whose road system such roads or streets are included.

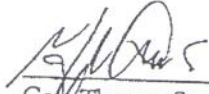
It is further directed that the Spencer County Judge/Executive and the Spencer County Clerk be furnished a copy of this Official Order.

Page IV

OFFICIAL ORDER 111018

Spencer
County
US 31E KY 48
KY 523

Signed and approved on this the 30th day of November, 2017.

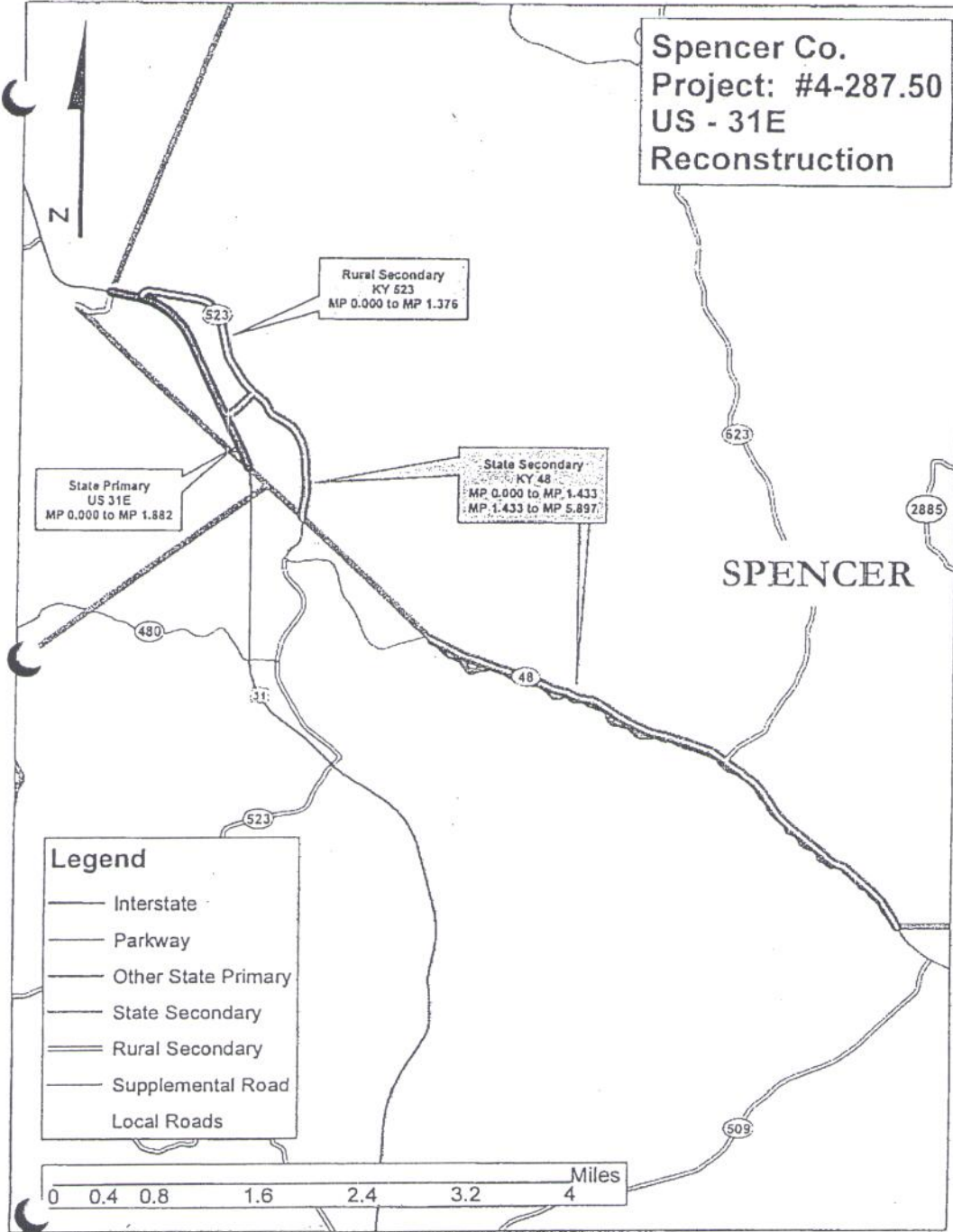


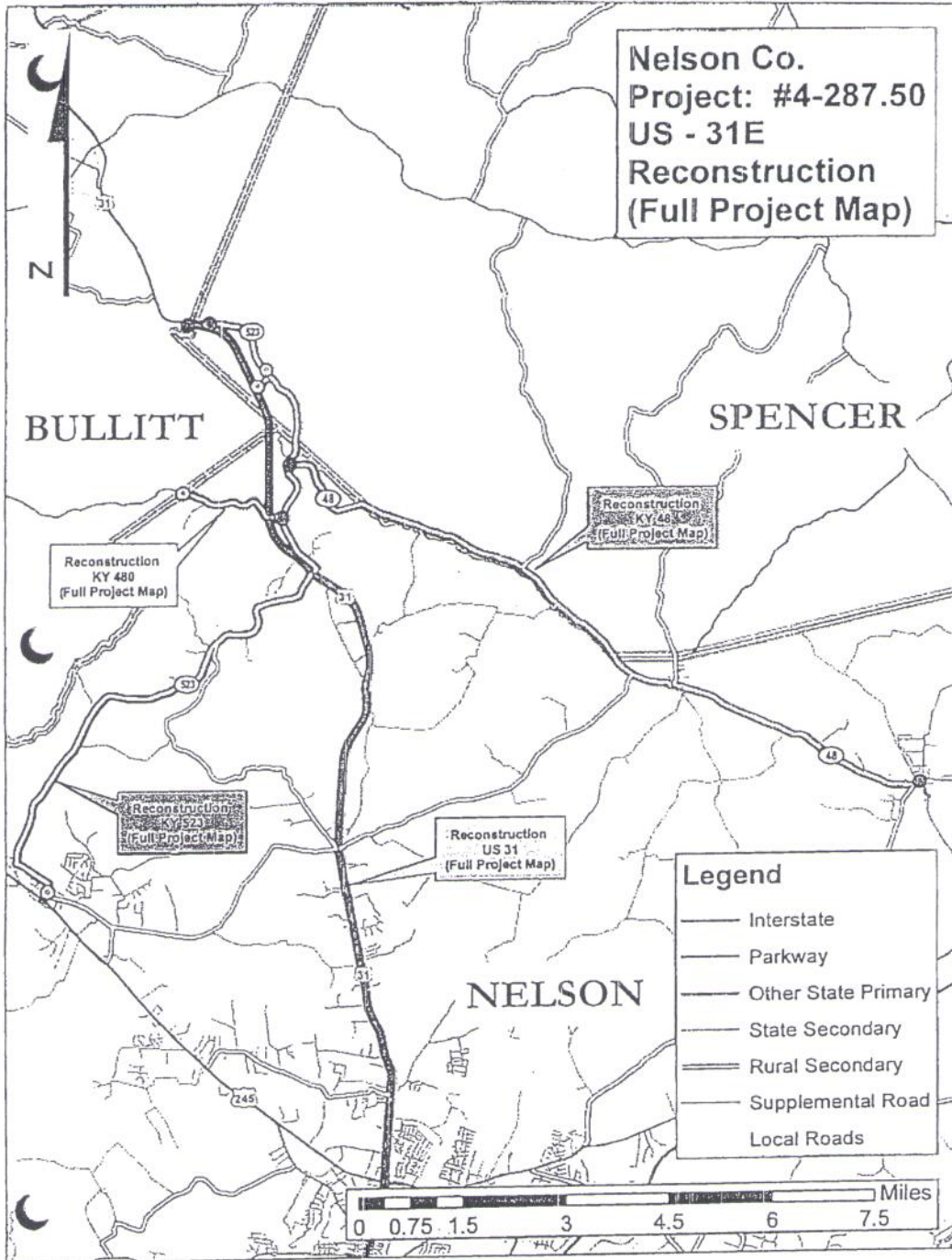
Greg Thomas, Secretary
Kentucky Transportation Cabinet

Approved as to form and legality



Office of Legal Services





2. Review and approval of expenditures, purchases, invoices & transfers

01/11/18
02:50PM

Spencer County Fiscal Court
Open Invoice Report
As of January 11, 2018

Page 1 of 5

General Fd

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|--------------------------|--------------|--------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| Vendor: A&MOIL | | A & M Oil Company Inc. | | | | | |
| T4108 | 01/16/18 | 0152174270 recycle fuel | 01/16/18 | 68.31 | .00 | .00 | 68.31 |
| Vendor Total: A&MOIL | | | | 68.31 | .00 | .00 | 68.31 |
| Vendor: ACLORE | | Albert Clore Jr. | | | | | |
| 1/16reimb | 01/16/18 | 0150154550 reimb sher fuel | 01/16/18 | 31.00 | .00 | .00 | 31.00 |
| Vendor Total: ACLORE | | | | 31.00 | .00 | .00 | 31.00 |
| Vendor: AIRGAS | | Airgas Inc. | | | | | |
| 9071352575 | 01/16/18 | 0151405500 ems oxygen | 01/16/18 | 96.41 | .00 | .00 | 96.41 |
| 995026359 | 01/16/18 | 0151405500 ems oxygen | 01/16/18 | 304.60 | .00 | .00 | 304.60 |
| Vendor Total: AIRGAS | | | | 401.01 | .00 | .00 | 401.01 |
| Vendor: AT&T | | A T & T | | | | | |
| 1/16occtax_u | 01/16/18 | 0150475780 occtax uverse | 01/16/18 | 104.60 | .00 | .00 | 104.60 |
| Vendor Total: AT&T | | | | 104.60 | .00 | .00 | 104.60 |
| Vendor: ATD | | American Tire Distributors | | | | | |
| S101748923 | 01/16/18 | 0150155920 sher7 tires | 01/16/18 | 458.44 | .00 | .00 | 458.44 |
| S101811134 | 01/16/18 | 0151404430 med3 tires | 01/16/18 | 475.56 | .00 | .00 | 475.56 |
| Vendor Total: ATD | | | | 934.00 | .00 | .00 | 934.00 |
| Vendor: AUTOZONE | | Auto Zone | | | | | |
| | 01/10/18 | | 01/10/18 | .00 | .00 | .00 | .00 |
| 4547915537 | 01/16/18 | 0154015920 pks hitchball | 01/16/18 | 12.94 | .00 | .00 | 12.94 |
| 4547915613 | 01/16/18 | 0150155920 sher4 oil | 01/16/18 | 54.78 | .00 | .00 | 54.78 |
| 4547915793 | 01/16/18 | 0154015920 pks brakepads | 01/16/18 | 29.43 | .00 | .00 | 29.43 |
| 4547918597 | 01/16/18 | 0152175860 recycle veh battery | 01/16/18 | 101.99 | .00 | .00 | 101.99 |
| 4547921179 | 01/16/18 | 0151404430 med3/4 bulbs | 01/16/18 | 72.13 | .00 | .00 | 72.13 |
| 4547925078 | 01/16/18 | 0152055920 anim ctrl radiator | 01/16/18 | 143.99 | .00 | .00 | 143.99 |
| 4547925619 | 01/16/18 | 0150807210 maint33 shocks | 01/16/18 | 54.94 | .00 | .00 | 54.94 |
| 4547925824 | 01/16/18 | 0150155920 sher9 battery | 01/16/18 | 123.49 | .00 | .00 | 123.49 |
| 4547926393 | 01/16/18 | 0151404430 med3 cleanerpads | 01/16/18 | 23.18 | .00 | .00 | 23.18 |
| 4547926920 | 01/16/18 | 0151404430 med3 paint | 01/16/18 | 37.33 | .00 | .00 | 37.33 |
| Vendor Total: AUTOZONE | | | | 654.20 | .00 | .00 | 654.20 |
| Vendor: BENGAS | | Bennett's Gas Company | | | | | |
| 1/16ems | 01/16/18 | 0151405780 ems propane | 01/16/18 | 454.72 | .00 | .00 | 454.72 |
| 1/16maint | 01/16/18 | 0150855780 mainten propane | 01/16/18 | 202.90 | .00 | .00 | 202.90 |
| 1/16recyc | 01/16/18 | 0152175780 recycle propane | 01/16/18 | 826.00 | .00 | .00 | 826.00 |
| 1/16sher | 01/16/18 | 0150155780 sher propane | 01/16/18 | 322.34 | .00 | .00 | 322.34 |
| Vendor Total: BENGAS | | | | 1,805.96 | .00 | .00 | 1,805.96 |
| Vendor: BLGRASSREC | | Bluegrass Recycling Srv Inc | | | | | |
| Dec2017 | 01/16/18 | 0152054030 farm carcass dispos | 01/16/18 | 2,015.79 | .00 | .00 | 2,015.79 |
| Vendor Total: BLGRASSREC | | | | 2,015.79 | .00 | .00 | 2,015.79 |
| Vendor: BOUNDTREE | | Bound Tree Medical LLC | | | | | |
| 12733426 | 01/16/18 | 0151405500 ems medic supplies | 01/16/18 | 224.13 | .00 | .00 | 224.13 |
| Vendor Total: BOUNDTREE | | | | 224.13 | .00 | .00 | 224.13 |
| Vendor: BUMPER | | Bumper to Bumper | | | | | |

01/11/18
02:50PM

Spencer County Fiscal Court
Open Invoice Report
As of January 11, 2018

General Fd

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|--------------------------|--------------|---------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| 7-93613 | 01/16/18 | 0151404430 ems wiperblades | 01/16/18 | 22.38 | .00 | .00 | 22.38 |
| 7-93613 | 01/16/18 | 0150155920 sher wiperblades | 01/16/18 | 22.38 | .00 | .00 | 22.38 |
| 7-93613 | 01/16/18 | 0154015920 parks wiperblades | 01/16/18 | 14.92 | .00 | .00 | 14.92 |
| 7-93613 | 01/16/18 | 0152175860 recycle wiperblades | 01/16/18 | 14.92 | .00 | .00 | 14.92 |
| 7-95905 | 01/16/18 | 0151404430 med4 brakes | 01/16/18 | 52.57 | .00 | .00 | 52.57 |
| Vendor Total: BUMPER | | | | 127.17 | .00 | .00 | 127.17 |
| Vendor: CARDINAL | | Cardinal Office Products | | | | | |
| IN-1669931 | 01/16/18 | 0152174270 recycle calendars | 01/16/18 | 15.70 | .00 | .00 | 15.70 |
| IN-1669931 | 01/16/18 | 0150807210 maint calendars | 01/16/18 | 15.70 | .00 | .00 | 15.70 |
| IN-1669931 | 01/16/18 | 0150014450 judg mat,envelops | 01/16/18 | 76.73 | .00 | .00 | 76.73 |
| IN-1670358 | 01/16/18 | 0150014450 judge staples,notes | 01/16/18 | 37.05 | .00 | .00 | 37.05 |
| Vendor Total: CARDINAL | | | | 145.18 | .00 | .00 | 145.18 |
| Vendor: CINDYS | | Cindy's | | | | | |
| Dec2017 | 01/16/18 | 0152053150 anim sheltering | 01/16/18 | 370.00 | .00 | .00 | 370.00 |
| Vendor Total: CINDYS | | | | 370.00 | .00 | .00 | 370.00 |
| Vendor: CMS UNIF | | CMS Uniforms Inc. | | | | | |
| 759431 | 01/16/18 | 0150154810 sher unif tie | 01/16/18 | 42.00 | .00 | .00 | 42.00 |
| 761468 | 01/16/18 | 0150154810 sher unif pin | 01/16/18 | 11.95 | .00 | .00 | 11.95 |
| 761489 | 01/16/18 | 0150154810 sher unif tie | 01/16/18 | 42.00 | .00 | .00 | 42.00 |
| 761828 | 01/16/18 | 0150154810 sher unif shirt | 01/16/18 | 45.95 | .00 | .00 | 45.95 |
| 762183 | 01/16/18 | 0150154810 sher nametape | 01/16/18 | 8.00 | .00 | .00 | 8.00 |
| Vendor Total: CMS UNIF | | | | 149.90 | .00 | .00 | 149.90 |
| Vendor: COUNTRY MT | | Taylorsville Country Mart | | | | | |
| 1/16anim | 01/16/18 | 0152055920 anim ctrl fuel | 01/16/18 | 176.53 | .00 | .00 | 176.53 |
| 1/16recyl | 01/16/18 | 0152174270 recycle fuel | 01/16/18 | 95.96 | .00 | .00 | 95.96 |
| 1/16sher | 01/16/18 | 0150154550 sher fuel | 01/16/18 | 111.15 | .00 | .00 | 111.15 |
| Vendor Total: COUNTRY MT | | | | 383.64 | .00 | .00 | 383.64 |
| Vendor: CSI | | Custom Solutions Inc. | | | | | |
| 2251 | 01/16/18 | 0150803380 computers lease | 01/16/18 | 2,425.00 | .00 | .00 | 2,425.00 |
| 2251 | 01/16/18 | 0150153190 sher proptax softwr | 01/16/18 | 780.00 | .00 | .00 | 780.00 |
| Vendor Total: CSI | | | | 3,205.00 | .00 | .00 | 3,205.00 |
| Vendor: DELUXE | | Deluxe | | | | | |
| 00071616320 | 01/16/18 | 0191005030 laser checks | 01/16/18 | 356.21 | .00 | .00 | 356.21 |
| Vendor Total: DELUXE | | | | 356.21 | .00 | .00 | 356.21 |
| Vendor: ECAH | | Elk Creek Animal Hospital | | | | | |
| Aug-Dec2017 | 01/16/18 | 0152054020 k9 medicals | 01/16/18 | 5,090.62 | .00 | .00 | 5,090.62 |
| Vendor Total: ECAH | | | | 5,090.62 | .00 | .00 | 5,090.62 |
| Vendor: EMSCONSULT | | EMS Consultants Ltd. | | | | | |
| 13436_Dec2017 | 01/16/18 | 0151403200 ems billing conctrct | 01/16/18 | 2,194.65 | .00 | .00 | 2,194.65 |
| Vendor Total: EMSCONSULT | | | | 2,194.65 | .00 | .00 | 2,194.65 |
| Vendor: FNIX | | Frank Nix Flooring | | | | | |
| 1/16clerk | 01/16/18 | 0150105850 clerk tile | 01/16/18 | 179.00 | .00 | .00 | 179.00 |
| Vendor Total: FNIX | | | | 179.00 | .00 | .00 | 179.00 |

01/11/18
02:50PM

Spencer County Fiscal Court
Open Invoice Report
As of January 11, 2018

General Fd

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|--------------------------|--------------|---------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| Vendor: GALLS | | Galls Inc. | | | | | |
| 008970067 | 01/16/18 | 0151404810 ems unif nameplates | 01/16/18 | 90.00 | .00 | .00 | 90.00 |
| Vendor Total: GALLS | | | | 90.00 | .00 | .00 | 90.00 |
| Vendor: GETSET | | Get Set Graphics | | | | | |
| Dec2017 | 01/16/18 | 0150803380 website mainten | 01/16/18 | 200.00 | .00 | .00 | 200.00 |
| Vendor Total: GETSET | | | | 200.00 | .00 | .00 | 200.00 |
| Vendor: GRBROS | | Greenwell Brothers Inc. | | | | | |
| 1/16cths | 01/16/18 | 0150805780 cths propane | 01/16/18 | 1,676.72 | .00 | .00 | 1,676.72 |
| 1/16zoning | 01/16/18 | 0150705780 zoning propane | 01/16/18 | 209.09 | .00 | .00 | 209.09 |
| Vendor Total: GRBROS | | | | 1,885.81 | .00 | .00 | 1,885.81 |
| Vendor: HARP | | Harp Enterprises Inc. | | | | | |
| 37324 | 01/16/18 | 0150657370 electn equipm | 01/16/18 | 4,352.60 | .00 | .00 | 4,352.60 |
| Vendor Total: HARP | | | | 4,352.60 | .00 | .00 | 4,352.60 |
| Vendor: KSP | | Kentucky State Police | | | | | |
| Jan-Mar2018 | 01/16/18 | 0151453220 dispatch contract | 01/16/18 | 24,612.50 | .00 | .00 | 24,612.50 |
| Vendor Total: KSP | | | | 24,612.50 | .00 | .00 | 24,612.50 |
| Vendor: LCNI | | The Spencer Magnet | | | | | |
| 1/16clerk | 01/16/18 | 0150104450 clerk audit ad | 01/16/18 | 91.75 | .00 | .00 | 91.75 |
| 1/16co | 01/16/18 | 0150803020 misc co ads | 01/16/18 | 454.38 | .00 | .00 | 454.38 |
| Vendor Total: LCNI | | | | 546.13 | .00 | .00 | 546.13 |
| Vendor: LF&S | | Louisville Fire & Safety LLC | | | | | |
| 17395-27 | 01/16/18 | 0150805710 fire inspections | 01/16/18 | 1,128.00 | .00 | .00 | 1,128.00 |
| Vendor Total: LF&S | | | | 1,128.00 | .00 | .00 | 1,128.00 |
| Vendor: LOWES | | Lowe's | | | | | |
| 1/16anim | 01/16/18 | 0152054020 k9 move supplies | 01/16/18 | 201.21 | .00 | .00 | 201.21 |
| 1/16ems | 01/16/18 | 0151405860 ems shelves | 01/16/18 | 145.64 | .00 | .00 | 145.64 |
| 1/16mainten | 01/16/18 | 0150807210 mainte move | 01/16/18 | 352.00 | .00 | .00 | 352.00 |
| Vendor Total: LOWES | | | | 698.85 | .00 | .00 | 698.85 |
| Vendor: MARTIN A/C | | Martin Heating & A/C Inc. | | | | | |
| 11477 | 01/16/18 | 0150805710 ctse hvac repair | 01/16/18 | 1,240.24 | .00 | .00 | 1,240.24 |
| Vendor Total: MARTIN A/C | | | | 1,240.24 | .00 | .00 | 1,240.24 |
| Vendor: NAPA | | NAPA Auto Parts | | | | | |
| 1/16anim | 01/16/18 | 0152055920 animctrl cylinder,li | 01/16/18 | 135.05 | .00 | .00 | 135.05 |
| 1/16ems | 01/16/18 | 0151404430 med1 shocks,bolt | 01/16/18 | 58.49 | .00 | .00 | 58.49 |
| 1/16sher | 01/16/18 | 0150155920 sher12 waterpump | 01/16/18 | 76.41 | .00 | .00 | 76.41 |
| Vendor Total: NAPA | | | | 269.95 | .00 | .00 | 269.95 |
| Vendor: QK4 | | Qk4 | | | | | |
| 58666 | 01/16/18 | 0150803090 engineering work | 01/16/18 | 1,320.00 | .00 | .00 | 1,320.00 |
| 58666_Spears | 01/16/18 | 0180997160 Spears Dr work | 01/16/18 | 440.00 | .00 | .00 | 440.00 |
| Vendor Total: QK4 | | | | 1,760.00 | .00 | .00 | 1,760.00 |
| Vendor: QUILL | | Quill Corporation | | | | | |

01/17/18
02:50PM

Spencer County Fiscal Court
Open Invoice Report
As of January 11, 2018

General Fd.

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|---------------------------------|-------------------------------|--------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| 3448150 | 01/16/18 | 0150474450 occtax inkcartridg | 01/16/18 | 179.99 | .00 | .00 | 179.99 |
| 3448150 | 01/16/18 | 0150014450 judge files | 01/16/18 | 17.98 | .00 | .00 | 17.98 |
| 3604083 | 01/16/18 | 0150154450 sher inkcartridges | 01/16/18 | 154.49 | .00 | .00 | 154.49 |
| Vendor Total: QUILL | | | | 352.46 | .00 | .00 | 352.46 |
| Vendor: RUMPKE | Rumpke of Kentucky, Inc | | | | | | |
| 2884104 | 01/16/18 | 0153404680 litter dumpster | 01/16/18 | 1,503.18 | .00 | .00 | 1,503.18 |
| Vendor Total: RUMPKE | | | | 1,503.18 | .00 | .00 | 1,503.18 |
| Vendor: SCEXTEN | Spencer County Extension | | | | | | |
| Jan2018 | 01/16/18 | 0151406020 ems bldg pymt | 01/16/18 | 1,875.00 | .00 | .00 | 1,875.00 |
| Vendor Total: SCEXTEN | | | | 1,875.00 | .00 | .00 | 1,875.00 |
| Vendor: SCP | Shelbyville Chrysler Products | | | | | | |
| 5008291 | 01/16/18 | 0150155920 sher8 taillamp | 01/16/18 | 66.25 | .00 | .00 | 66.25 |
| 5008326 | 01/16/18 | 0150155920 sher antifreeze | 01/16/18 | 184.64 | .00 | .00 | 184.64 |
| 5008342 | 01/16/18 | 0150155920 sher7 brakes | 01/16/18 | 177.00 | .00 | .00 | 177.00 |
| Vendor Total: SCP | | | | 427.89 | .00 | .00 | 427.89 |
| Vendor: SCROAD | Spencer County Road Fund | | | | | | |
| auction | 01/16/18 | 0199999990 auction proceeds | 01/16/18 | 9,292.00 | .00 | .00 | 9,292.00 |
| Vendor Total: SCROAD | | | | 9,292.00 | .00 | .00 | 9,292.00 |
| Vendor: TIMEWARNER | Time Warner Cable | | | | | | |
| /16sher_i | 01/16/18 | 0150155780 sher internet | 01/16/18 | 348.02 | .00 | .00 | 348.02 |
| 1/16sher_p | 01/16/18 | 0150155780 sher phones | 01/16/18 | 119.50 | .00 | .00 | 119.50 |
| Vendor Total: TIMEWARNER | | | | 467.52 | .00 | .00 | 467.52 |
| Vendor: TRW | Thomson Reuters-West | | | | | | |
| 837461700 | 01/16/18 | 0150153480 sher CLEAR,Dec2017 | 01/16/18 | 145.65 | .00 | .00 | 145.65 |
| Vendor Total: TRW | | | | 145.65 | .00 | .00 | 145.65 |
| Vendor: TVILLEHARD | Taylorsville Hardware | | | | | | |
| 1/16anim | 01/16/18 | 0152054020 anim ctrl cabledies | 01/16/18 | 18.99 | .00 | .00 | 18.99 |
| 1/16cths | 01/16/18 | 0150805710 cths decoration | 01/16/18 | 31.74 | .00 | .00 | 31.74 |
| 1/16ems | 01/16/18 | 0151405860 ems shelving parts | 01/16/18 | 101.99 | .00 | .00 | 101.99 |
| 1/16maint | 01/16/18 | 0150807210 maint/k9 move | 01/16/18 | 534.07 | .00 | .00 | 534.07 |
| 1/16parks | 01/16/18 | 0154015920 parks parts | 01/16/18 | 63.45 | .00 | .00 | 63.45 |
| 1/16sher | 01/16/18 | 0150155860 sher filter,battery | 01/16/18 | 20.98 | .00 | .00 | 20.98 |
| 1/16srctr | 01/16/18 | 0153055860 sr ctr strap | 01/16/18 | 4.98 | .00 | .00 | 4.98 |
| Vendor Total: TVILLEHARD | | | | 776.20 | .00 | .00 | 776.20 |
| Vendor: UNIFIRST | Unifirst Corp | | | | | | |
| 1/16anim_s | 01/16/18 | 0152054020 animctr custod | 01/16/18 | 18.36 | .00 | .00 | 18.36 |
| 1/16anim_u | 01/16/18 | 0152055780 anim ctrl uniforms | 01/16/18 | 82.12 | .00 | .00 | 82.12 |
| 1/16annex | 01/16/18 | 0150865780 annex floormats | 01/16/18 | 44.86 | .00 | .00 | 44.86 |
| 1/16annex_s | 01/16/18 | 0150865710 annex custod suppl | 01/16/18 | 123.18 | .00 | .00 | 123.18 |
| 1/16clerk | 01/16/18 | 0150104450 clerk floormats | 01/16/18 | 26.10 | .00 | .00 | 26.10 |
| 1/16cths | 01/16/18 | 0150805710 cths floormats | 01/16/18 | 57.42 | .00 | .00 | 57.42 |
| /16cths_s | 01/16/18 | 0150804110 cths custodial | 01/16/18 | 194.52 | .00 | .00 | 194.52 |
| 1/16ems | 01/16/18 | 0151405780 ems floormats | 01/16/18 | 87.74 | .00 | .00 | 87.74 |
| 1/16ems_s | 01/16/18 | 0151405860 ems custod suppl | 01/16/18 | 35.00 | .00 | .00 | 35.00 |

01/11/18
02:50PM

Spencer County Fiscal Court
Open Invoice Report
As of January 11, 2018

Page 5 of 5

General Fd

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|---------------------------------|--------------|--------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| 1/16judg | 01/16/18 | 0150014450 judge floormat | 01/16/18 | 4.24 | .00 | .00 | 4.24 |
| 1/16maint_s | 01/16/18 | 0150807210 maint custod suppl | 01/16/18 | 40.45 | .00 | .00 | 40.45 |
| 1/16maint_u | 01/16/18 | 0150807210 maint uniforms | 01/16/18 | 144.40 | .00 | .00 | 144.40 |
| 1/16parks_s | 01/16/18 | 0154014060 parks custod suppli | 01/16/18 | 73.00 | .00 | .00 | 73.00 |
| 1/16parks_u | 01/16/18 | 0154015780 parks uniforms | 01/16/18 | 112.36 | .00 | .00 | 112.36 |
| 1/16pva | 01/16/18 | 0150305780 pva floormats | 01/16/18 | 20.80 | .00 | .00 | 20.80 |
| 1/16recyc_s | 01/16/18 | 0152174270 recyc custod suppli | 01/16/18 | 92.00 | .00 | .00 | 92.00 |
| 1/16recyc_u | 01/16/18 | 0152175780 recycl uniforms | 01/16/18 | 80.48 | .00 | .00 | 80.48 |
| 1/16sher | 01/16/18 | 0150155780 sherif floormats | 01/16/18 | 38.82 | .00 | .00 | 38.82 |
| 1/16sher_s | 01/16/18 | 0150155860 sher custod suppl | 01/16/18 | 60.80 | .00 | .00 | 60.80 |
| 1/16zoning | 01/16/18 | 0150705780 zoning floormats | 01/16/18 | 30.80 | .00 | .00 | 30.80 |
| 1/16zoning_s | 01/16/18 | 0150704450 zoning custod suppl | 01/16/18 | 32.16 | .00 | .00 | 32.16 |
| Vendor Total: UNIFIRST | | | | 1,399.61 | .00 | .00 | 1,399.61 |
| Vendor: USPOST | | U.S. Postal Service | | | | | |
| 1/16sher | 01/16/18 | 0150154450 sher pobox rent | 01/16/18 | 48.00 | .00 | .00 | 48.00 |
| Vendor Total: USPOST | | | | 48.00 | .00 | .00 | 48.00 |
| Vendor: WRIGHTEXPR | | Wex Bank | | | | | |
| 1/16anim | 01/16/18 | 0152055920 anim ctrl fuel | 01/16/18 | 228.23 | .00 | .00 | 228.23 |
| 1/16coroner | 01/16/18 | 0150204450 coroner fuel | 01/16/18 | 69.61 | .00 | .00 | 69.61 |
| 1/16ems | 01/16/18 | 0151404550 ems fuel | 01/16/18 | 1,963.05 | .00 | .00 | 1,963.05 |
| 1/16maint | 01/16/18 | 0150807210 maint fuel | 01/16/18 | 221.02 | .00 | .00 | 221.02 |
| 1/16parks | 01/16/18 | 0154014550 parks fuel | 01/16/18 | 417.29 | .00 | .00 | 417.29 |
| 1/16recycle | 01/16/18 | 0152174270 recycle fuel | 01/16/18 | 342.86 | .00 | .00 | 342.86 |
| 1/16sher | 01/16/18 | 0150154550 sheriff fuel | 01/16/18 | 3,396.60 | .00 | .00 | 3,396.60 |
| 1/16zoning | 01/16/18 | 0150704450 zoning fuel | 01/16/18 | 34.19 | .00 | .00 | 34.19 |
| Vendor Total: WRIGHTEXPR | | | | 6,672.85 | .00 | .00 | 6,672.85 |

* These invoices are on hold.

| | |
|-------------------------------|-----------|
| Report Total: Invoices | 78,184.81 |
| Open Credits | .00 |
| Less Discounts Available | .00 |
| Net Balance Due | 78,184.81 |

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0149090000 to 01GROSS

As Of: Current Date (01/11/2018)

*** End of Report ***

01/12/18
09:34AM

Spencer County Fiscal Court
Open Invoice Report
As of January 12, 2018

Page 1 of 2

Road Fd.

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|--------------------------|--------------|-------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| Vendor: AUTOZONE | | Auto Zone | | | | | |
| 4547914064 | 01/17/18 | 0261055920 #103 brakes,filter | 01/17/18 | 83.18 | .00 | .00 | 83.18 |
| 4547914333 | 01/17/18 | 0261055920 #3500 brakes | 01/17/18 | 118.34 | .00 | .00 | 118.34 |
| 4547914798 | 01/17/18 | 0261055920 socket | 01/17/18 | 9.84 | .00 | .00 | 9.84 |
| 4547914807 | 01/17/18 | 0261055920 yoke | 01/17/18 | 99.99 | .00 | .00 | 99.99 |
| 4547914855 | 01/17/18 | 0261055920 disc brakes | 01/17/18 | 10.72 | .00 | .00 | 10.72 |
| 4547914893 | 01/17/18 | 026105920 couplings | 01/17/18 | 2.77 | .00 | .00 | 2.77 |
| 4547918387 | 01/17/18 | 0261055920 seals,oil | 01/17/18 | 167.79 | .00 | .00 | 167.79 |
| 4547918396 | 01/17/18 | 0261055920 connectors | 01/17/18 | 10.82 | .00 | .00 | 10.82 |
| 4547918610 | 01/17/18 | 0150804550 motor oils | 01/17/18 | 38.97 | .00 | .00 | 38.97 |
| 4547918684 | 01/17/18 | 0261055920 spark plug | 01/17/18 | 5.60 | .00 | .00 | 5.60 |
| 4547920422 | 01/17/18 | 0261055920 hoses,connectors | 01/17/18 | 20.43 | .00 | .00 | 20.43 |
| 4547920442 | 01/17/18 | 0261055920 fuel line | 01/17/18 | 11.82 | .00 | .00 | 11.82 |
| 4547921125 | 01/17/18 | 0261055920 socket | 01/17/18 | 3.29 | .00 | .00 | 3.29 |
| 4547921171 | 01/17/18 | 0261055920 air filter | 01/17/18 | 12.99 | .00 | .00 | 12.99 |
| 4547921173 | 01/17/18 | 0261055920 filter | 01/17/18 | 12.99 | .00 | .00 | 12.99 |
| 4547923426 | 01/17/18 | 0261055920 clamps,connectors | 01/17/18 | 53.82 | .00 | .00 | 53.82 |
| 4547924939 | 01/17/18 | 0261055920 connectors | 01/17/18 | 51.92 | .00 | .00 | 51.92 |
| 4547925819 | 01/17/18 | 0261055920 pipe | 01/17/18 | 11.13 | .00 | .00 | 11.13 |
| Vendor Total: AUTOZONE | | | | 726.41 | .00 | .00 | 726.41 |
| Vendor: COUNTRY MT | | Taylorsville Country Mart | | | | | |
| 1/17road | 01/17/18 | 0261054450 road empl waters | 01/17/18 | 44.47 | .00 | .00 | 44.47 |
| Vendor Total: COUNTRY MT | | | | 44.47 | .00 | .00 | 44.47 |
| Vendor: CTW ELECTR | | CTW Electrical Co. Inc. | | | | | |
| 1174583 | 01/17/18 | 0261055920 led light row | 01/17/18 | 189.18 | .00 | .00 | 189.18 |
| 1174705 | 01/17/18 | 0261055920 grease fitting kit | 01/17/18 | 165.99 | .00 | .00 | 165.99 |
| 1174816 | 01/17/18 | 0261055920 led light | 01/17/18 | 140.00 | .00 | .00 | 140.00 |
| 1174817 | 01/17/18 | 0261055920 led light | 01/17/18 | 140.00 | .00 | .00 | 140.00 |
| Vendor Total: CTW ELECTR | | | | 635.17 | .00 | .00 | 635.17 |
| Vendor: LOWES | | Lowe's | | | | | |
| 1/17road | 01/17/18 | 0261055920 road sheeting | 01/17/18 | 248.84 | .00 | .00 | 248.84 |
| Vendor Total: LOWES | | | | 248.84 | .00 | .00 | 248.84 |
| Vendor: MHEQUIP | | M.H. Equipment Company | | | | | |
| CBHQ68 | 01/17/18 | 0261055920 u-joint kit | 01/17/18 | 217.92 | .00 | .00 | 217.92 |
| Vendor Total: MHEQUIP | | | | 217.92 | .00 | .00 | 217.92 |
| Vendor: RI-TEC | | Ri-Tec Industrial Products | | | | | |
| B0173-IN | 01/17/18 | 0261055920 parts cleaners | 01/17/18 | 193.00 | .00 | .00 | 193.00 |
| B0174-IN | 01/17/18 | 0261055920 parts cleaners | 01/17/18 | 159.00 | .00 | .00 | 159.00 |
| Vendor Total: RI-TEC | | | | 352.00 | .00 | .00 | 352.00 |
| Vendor: SHELBYAUTO | | Shelby County Automotive Inc | | | | | |
| 1/17road | 01/17/18 | 0261055920 misc clamps,bolts | 01/17/18 | 87.27 | .00 | .00 | 87.27 |
| 277105 | 01/17/18 | 0261054550 fuel treatments | 01/17/18 | 126.16 | .00 | .00 | 126.16 |
| 7187 | 01/17/18 | 0261055920 filters | 01/17/18 | 177.28 | .00 | .00 | 177.28 |
| 277309 | 01/17/18 | 0261055920 fuel treatments | 01/17/18 | 114.77 | .00 | .00 | 114.77 |
| 278151 | 01/17/18 | 0261055920 filters,wipers | 01/17/18 | 202.66 | .00 | .00 | 202.66 |

01/12/18
09:34AM

Spencer County Fiscal Court
Open Invoice Report
As of January 12, 2018

Road Fd.

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|--------------------------|--------------|-------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| Vendor Total: SHELBYAUTO | | | | 708.14 | .00 | .00 | 708.14 |
| Vendor: TRACTORSUP | | Tractor Supply | | | | | |
| 100462278 | 01/17/18 | 0261054790 inflator kit | 01/17/18 | 15.99 | .00 | .00 | 15.99 |
| 100517736 | 01/17/18 | 0261054460 brine pump | 01/17/18 | 179.99 | .00 | .00 | 179.99 |
| 100520852 | 01/17/18 | 0261054460 brine pump | 01/17/18 | 179.99 | .00 | .00 | 179.99 |
| Vendor Total: TRACTORSUP | | | | 375.97 | .00 | .00 | 375.97 |
| Vendor: TRUCKPRO | | TruckPro, LLC | | | | | |
| Dec2017 | 01/17/18 | 0261055920 harness,snowchains | 01/17/18 | 480.00 | .00 | .00 | 480.00 |
| Vendor Total: TRUCKPRO | | | | 480.00 | .00 | .00 | 480.00 |
| Vendor: TVILLEHARD | | Taylorsville Hardware | | | | | |
| 1/17road | 01/17/18 | 0261054750 blades,bits | 01/17/18 | 55.47 | .00 | .00 | 55.47 |
| 1/17road | 01/17/18 | 0261055920 hoses,wire | 01/17/18 | 118.31 | .00 | .00 | 118.31 |
| Vendor Total: TVILLEHARD | | | | 173.78 | .00 | .00 | 173.78 |
| Vendor: UNIFIRST | | Unifirst Corp | | | | | |
| 1/17road | 01/17/18 | 0261055780 road uniforms | 01/17/18 | 705.50 | .00 | .00 | 705.50 |
| 1/17road_s | 01/17/18 | 0261054450 rd custod suppli | 01/17/18 | 37.45 | .00 | .00 | 37.45 |
| Vendor Total: UNIFIRST | | | | 742.95 | .00 | .00 | 742.95 |
| Vendor: WRIGHTEXPR | | Wex Bank | | | | | |
| 1/17road | 01/17/18 | 0261054550 road fuel | 01/17/18 | 482.11 | .00 | .00 | 482.11 |
| Vendor Total: WRIGHTEXPR | | | | 482.11 | .00 | .00 | 482.11 |

* These invoices are on hold.

| | |
|--------------------------|-----------------|
| Report Total: Invoices | 5,187.76 |
| Open Credits | .00 |
| Less Discounts Available | .00 |
| Net Balance Due | 5,187.76 |

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0250011010 to 02GROSS

As Of: Current Date (01/12/2018)

*** End of Report ***

01/12/18
09:35AM

Spencer County Fiscal Court
Open Invoice Report
As of January 12, 2018

Page 1 of 1

Jail Fd.

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|--------------------------|--------------|--------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| Vendor: AUTOZONE | | Auto Zone | | | | | |
| 4547929275 | 01/18/18 | 0351015920 jailvan part | 01/18/18 | .48 | .00 | .00 | .48 |
| Vendor Total: AUTOZONE | | | | .48 | .00 | .00 | .48 |
| Vendor: CLINICAL | | Clinical Solutions Pharmacy | | | | | |
| 123117-SHELSP | 01/18/18 | MEDICAL | 01/18/18 | 1,377.26 | .00 | .00 | 1,377.26 |
| Vendor Total: CLINICAL | | | | 1,377.26 | .00 | .00 | 1,377.26 |
| Vendor: FRANKJ | | Franklin County Regional Jail | | | | | |
| 108/122017 | 01/18/18 | HOUSING 12/17 | 01/18/18 | 156.70 | .00 | .00 | 156.70 |
| Vendor Total: FRANKJ | | | | 156.70 | .00 | .00 | 156.70 |
| Vendor: SCODET | | Shelby County Detention Center | | | | | |
| 03122017 | 01/18/18 | 12/17 HOUSING | 01/18/18 | 34,492.89 | .00 | .00 | 34,492.89 |
| Vendor Total: SCODET | | | | 34,492.89 | .00 | .00 | 34,492.89 |
| Vendor: WRIGHTEXPR | | Wex Bank | | | | | |
| 0496-00-1718766 | 01/18/18 | JAILER FUEL | 01/18/18 | 291.20 | .00 | .00 | 291.20 |
| Vendor Total: WRIGHTEXPR | | | | 291.20 | .00 | .00 | 291.20 |

* These invoices are on hold.

| | |
|--------------------------|------------------|
| Report Total: Invoices | 36,318.53 |
| Open Credits | .00 |
| Less Discounts Available | .00 |
| Net Balance Due | 36,318.53 |

*** Report Options ***

Vendors: ALL
 Invoice Dates: ALL
 Status: All
 Accounts: 0350801770 to 03GROSS
 As Of: Current Date (01/12/2018)
 *** End of Report ***

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

| | | |
|---------------------------|--|----------|
| Jakob Dickerson | 0154015480 basketball league ref | 90.00 |
| Chris Shelburne | 0154015480 basketball league gatekeeper | 48.00 |
| Kala Marshall | 0154015480 basketball league scorekeeper | 60.00 |
| Kiaunte Downs | 0154015480 basketball league ref | 90.00 |
| Jennifer Downs | 0154015480 basketball league scorekeeper | 60.00 |
| Cheryl Downs | 0154015480 basketball league gatekeeper | 48.00 |
| Anita Masharll | 0154015480 basketball league scorekeeper | 50.00 |
| Tony Judd | 0154015480 basketball league ref | 75.00 |
| Ronnie Hahn | 0154015480 basketball league ref | 75.00 |
| Shawn Dickerson | 0154015480 basketball league gatekeeper | 40.00 |
| AT&T | 0154015780 parks uverse | 120.60 |
| | 0150705780 zoning uverse | 55.00 |
| | 0150055780 co atty uverse | 70.60 |
| | 0150865780 annex uverse | 70.00 |
| Adrian Downs | 0154014670 reimb boots allowance | 75.00 |
| TGF Investment Properties | 0180997410 property purchase | 90000.00 |

1 Reorganizing maintenance shop/k9 areas were unbudgeted; a transfer is required to pay for moving expenses and normal maintenance shop supplies; transfer \$1000 to 0150807210 (maintenance supplies) from 0150805710 (bldgs/grounds maintenance)

Expenses/repairs for ems building maintenance have exceeded the original budgeted amount for the fiscal year; a transfer is required to pay continued upkeep; transfer \$1000 to 0151405860 (ems bldg maintenance) from 0151405780 (ems bldg utilities)

Animal control medical expenses have exceeded the original budgeted amount available; a transfer is required to pay current vet bills due; transfer \$3500 to 0152054020 (animal ctrl expenses) from 0192001860 (employee leave)

New position in judge's office requires an appropriation; a new account is required to be created and a transfer is required for payroll; transfer \$6000 to 0150011060 (co judge/exec office staff) from 0192001860 (employee leave)

A land-closing is being scheduled for the Main Street property purchase; final payment to be made at closing; a transfer is required to process a check; transfer \$40000 to 0180997410 (capital projects) from 018099741F (flood levee certifications) and transfer \$50000 to 0180997410 (capital projects) from 0151401370 (ems payroll)

JAIL FUND INVOICES/TRANSFERS

Inmate medical expenses have exceeded the original budgeted amount and subsequent transfers; a transfer is required to pay current medical expenses; transfer \$1000 to 0351015490 (inmate medical) from 0392001860 (employee leave)

| <u>Cash Balances:</u> | <u>General Fund</u> | <u>Road Fund</u> | <u>Jail Fund</u> |
|-----------------------|--|--|------------------|
| 12/31/2016 | \$794,760.86 | \$1,038,077.26 | \$52,533.74 |
| 1/31/2017 | \$990,079.99 | \$1,221,017.65 | \$30,215.91 |
| 2/28/2017 | \$859,901.86 | \$1,180,426.44 | \$34,657.46 |
| 3/31/2017 | \$707,234.32 | \$1,124,290.20 | \$25,938.17 |
| 4/27/2017 | \$788,513.80 | \$1,099,405.96 | \$12,265.47 |
| 5/31/2017 | \$716,977.87 | \$1,115,771.19 | \$12,222.14 |
| 6/29/2017 | \$568,227.13 | \$892,731.95 | \$10,776.81 |
| 7/31/2017 | \$438,423.68 | \$1,025,885.34 | \$24,135.69 |
| 8/31/2017 | \$389,234.00 | \$1,335,385.68 | \$27,665.74 |
| 9/30/2017 | \$72,188.10 | \$1,300,363.22 | \$44,233.61 |
| 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. (-levee\$,grants,dogs\$) | \$1,310,814.85 (-CedarSpr, Little Crk, WakinsGlen) | \$159390.47 |
| 1/1/2018 | \$754,686.70 | \$1,282,234.13 | \$54,812.13 |

- On the motion of Esq. Judd, seconded by Esq. Goodlett with all members of the Court present voting 'aye' with the exception of Esq. Bayers who voted 'nay' it is hereby ordered to approve all purchases, invoices, expenditures and transfers.

3. Executive Session – Personnel per KRS 61.815 and KRS 61.810(1)(f)

- On the motion of Esq. Bayers, seconded by Esq. Goodlett with all members of the Court present voting 'aye' it is hereby ordered to go into Executive Session at 8:00pm.
- On the motion of Esq. Goodlett, seconded by Esq. Bayers with all members of the Court present voting 'aye' it is hereby ordered to go back into Regular Session at 8:25pm.

J. Adjournment

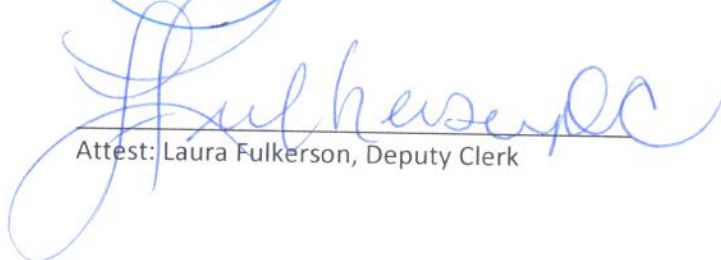
- On the motion of Esq. Bayers, seconded by Esq. Judd will all members of the Court present voting 'aye' it is hereby ordered to adjourn this meeting of Fiscal Court at 8:26pm.



 John Riley, County Judge Executive

2-6-18

 Date Signed



 Attest: Laura Fulkerson, Deputy Clerk

2-6-18

 Date Signed