

# SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room  
28 East Main Street

7:00pm  
TUESDAY, January 17, 2017

## 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
- H. Communications/reports from Members, Other Offices, and Committees
  - 1. Zoning
    - a) readings and recommendations
    - b) Board of adjustment appointment, term 1/21/2017-1/20/2021
  - 2. Solid Waste committee
  - 3. Veterans committee
  - 4. Equipment committee
  - 5. Buildings & Grounds committee
  - 6. Administrative Code Committee
  - 7. Nuisance ordinance committee
  - 8. Treasurer report
- I. Old Business
  - 1. reimburse legal expense
  - 2. sheriff building
  - 3. Fee office budgets
  - 4. employee pay rates
- J. New Business
  - 1. Floodlevee, Mike Woodford
  - 2. Ambulance remount bids
  - 3. Deputy coroner appointment

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

K. Adjournment

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

**KCJEA Winter Conference  
Feb 8-10, 2017  
Marriott Griffin Gate, Lexington**

**KMCA Legislative Training Day and Reception  
February 16, 2017  
KACo Offices, Frankfort**

**KMCA Spring Conference  
Mar 3-Apr 1, 2017  
Galt House, Louisville**

**Budget training/workshops  
Feb. 1-- Buffalo Trace Add -- 9:00 to 12:00  
Feb. 2 -- Ky. River Add -- 9:00 to 12:00  
Feb. 7 -- KIPDA Add -- 9:00 to 12:00  
Feb. 17 -- Bluegrass Add (KACo) -- 9:00 to 12:00  
Feb. 21 -- Purchase Add -- 9:00 to 12:00  
Feb. 22 -- Green River Add -- 9:00 to 12:00  
Feb. 23 -- Barren River Add -- 9:00 to 12:00**

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

SPENCER COUNTY FISCAL COURT  
Fiscal Court Meeting Room  
28 East Main Street  
Taylorsville, KY 40071

Tuesday, January 17, 2017 7:00pm

- A. Opening Prayer-Esq. Judd led in Court in prayer before the meeting started.
- B. Pledge of Allegiance to the U.S. Flag and the Kentucky State Flag.
- C. Call to Order by the County Judge Executive, John Riley
- D. Roll call by Deputy County Clerk, Laura Fulkerson-All Present
- E. Approval of minutes from prior Fiscal Court Meeting
  - Motion was made by Esq. Judd, seconded by Esq. Goodlett with all members of Court present voting "aye" with the exception of Esq. Moore who abstained from the vote, it is hereby ordered to approve the minutes from the January 7, 2017 Fiscal Court meeting with any and all corrections being made.
- F. COMMUNICATIONS FROM CITIZENS \*3 minute limit\*
  - 1. CHERYL KLOTZ- Ms. Cheryl Klotz came before to express her concerns regarding the reimbursement of Judge Riley's legal fees. She said that the Judge should have asked the Court first before seeking outside legal counsel and that the tax money of the citizens of this county should not be used to pay his personal legal fees. She also stated that the Court should express their reasoning behind spending large sums of money before putting it to a vote.
  - 2. JENNIFER SARVER-Ms. Sarver came before the Court to express her concerns for police patrol in the neighborhood of Peterson Drive due to the recent vandalisms and damage to homes and street signs in the area.
  - 3. TOURISM COMMITTEE- Mr. Marty Nemes, Mr. Troy Koon, and Ms. Stacy Koon appeared before the Court to discuss the Tourism in the County. A temporary visitor center will be located in the Red Scooter located on Main Street and should be moved into the Chamber of Commerce building by March 1. Mr. Nemes also said that the levee trail and river walk groups are working with the Stidger House Project. They are working on more tourism and marketing here in the County.
- G. COMMUNICATIONS FROM COUNTY JUDGE EXECUTIVE
  - 1. Judge Riley informed the Court that he has sworn in individuals to the Soil Conservation District Board.
  - 2. Esq. Moore introduced his wife Wilma to the Court.
- H. COMMUNICATIONS/REPORTS FROM MEMBERS, OTHER OFFICES AND COMMITTEES
  - 1. Zoning
    - A.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 17<sup>th</sup> day of January 2017 passed the following ORDINANCES:

- 1. On motion of Esq. Bayers, second by Esq. Goodlett with all members of the court present voting "Aye", with the exception of Esq. Moore who abstained it is hereby ordered by the court to approve the zone change request of Timothy Eric & Emily L. Moore and Edward F. Glascoe from R-1, residential to AG-2, agricultural on a 5.22 acre tract of land located at 2144 Shelbyville Road, Hwy. 55. based on the recommendation and findings of fact presented by the Planning & Zoning Commission.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

John Riley  
Spencer County Judge/Executive

- B. BOARD OF ADJUSTMENT APPOINTMENT, TERM 1/21/2017-1/20/2021**
- On the motion of Esq. Rogers, seconded by Esq. Judd with all members of Court voting "aye" it is hereby ordered to appoint Annelle Hoene to the Board Of Adjustment for the term of 4 years starting January 21, 2017.
- 2. SOLID WASTE COMMITTEE**  
There was nothing to report.
- 3. VETERANS COMMITTEE**  
There was nothing to report.
- 4. EQUIPMENT COMMITTEE**  
There was nothing to report.
- 5. BUILDING AND GROUNDS COMMITTEE**
- Esq. Bayers told the Court that there had been problems with the HVAC system in the County Clerk's Office and that adjustments had been made and that he would check with the Clerk in about one week to see if the adjustments worked.
- 6. ADMINISTRATIVE CODE COMMITTEE**  
There was nothing to report.
- 7. NUISANCE CODE COMMITTEE**
- At the last meeting there were two legal issues that have since been resolved and they hope that the Ordinance will be ready for the 1<sup>st</sup> reading at the next Fiscal Court Meeting.
- 8. TREASURER REPORT**  
No action needed on this item.
- I. OLD BUSINESS**
- 1. REIMBURSE LEGAL EXPENSE**
- Motion was made by Esq. Goodlett, seconded by Esq. Rogers with an objection to the consideration by Esq. Bayers, and with all members of Courting present voting "aye" with the exception of Judge Riley, who abstained and with Esq. Bayers and Esq. Judd voting "nay" it is hereby ordered to approve payment of the legal fees for Judge Riley in the amount of \$5,901.00.
- 2. Sheriff Building**  
The County Judge let the court know that ServPro had the lowest bid for the remediation of the Sheriff's Building and that work would start on Wednesday January 18, 2017.
- 3. Fee Office Budgets**  
The County Clerk, Lynn Hesselbrock's Budget had been presented to Court previously with the Sheriff's Budget being turned in at this meeting.

Form for Budget, Cumulative Quarterly Report and Annual Settlement for Calendar Year 2017

Spencer County

Part One - Summary and Reconciliation of All Accounts

Show & Describe All Accounts	20__ Fee Account Budget Estimate	20__ Fee Account Cumulative Actual	Account (NOT THE ACCOUNT)	Account (NOT THE ACCOUNT)	Account (NOT THE ACCOUNT)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 5
1. Receipts YTD	\$532,292.26				
2. Total Disbursements YTD					
3. Book Balance/Excess Fees	\$532,292.26				
4. Bank Statement Balance					
5. Plus Deposits in Transit					
6. Less Outstanding Checks					
7. Other					
8. Reconciled Bank Balance					
9. Accounts Receivable as of 12/31					
10. Unpaid Obligations as of 12/31					
11. Excess Fees					

Instructions: This form is the required format for the quarterly report. SUBJECT: After compiling the budget estimate columns of Parts One, Two and Three, submit to the fiscal court for approval by January 15th and following approval submit to the state local finance officer. QUARTERLY REPORT: The quarterly report is cumulative. Show the status of all funds in the official's charge during calendar year to date in Part One. Line 1 Show total receipts on a cash basis for the year to date including any beginning balance for all accounts. Show current year fee account in COLUMN 2 as calculated in Part Two of report. Line 2 Show total disbursements on a cash basis for the year to date for all accounts. Show current year fee account in COLUMN 3 as calculated in Part Three of report. Line 3 Show difference between lines 1 and 2 for all accounts. Line 4 Show total disbursements on a cash basis for the year to date for all accounts. Show current year fee account in COLUMN 4 as calculated in Part Two of report. Line 5 Show total disbursements on a cash basis for the year to date for all accounts. Show current year fee account in COLUMN 5 as calculated in Part Three of report. Line 6 Show difference between lines 4 and 5 for all accounts. Line 7 Show of quarter reconciled bank balance. Line 8 Show line 4 adjusted for lines 5, 6, and 7. Line 8 should equal line 3 for all accounts. Line 9 Complete for quarter ending 12/31. Show calculation in Part Two of report. Line 10 Complete for quarter ending 12/31. Show calculation in Part Three of report. Line 11 Complete for quarter ending 12/31. Show line 8 adjusted for lines 9 and 10. All debt to be shown in Part Four. Report due to: State Local Finance Officer, 1024 Capital Center Drive, Suite 340, Frankfort, KY 40601-8504 by the 50th day following the close of each quarter. Fax # 502-572-5712 / R# # 502-572-5710.

Approved by the fiscal court on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

To the best of my knowledge the information reported herein for the budget/quarter ended \_\_\_\_\_ is accurate and complete.

County Judge/Executive \_\_\_\_\_ Date \_\_\_\_\_ Signature of County Sheriff \_\_\_\_\_ Date \_\_\_\_\_

Part Two Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31	Settlement Total
1. Federal Grants								
2. State Grants								
3. State - KLEFP	\$25,393.89							
4. Receipts YTD								
5. Telecom	\$1,689.12							
6. MIV	\$697.00							
7. Circuit Clerk								
8. Sheriff Security/Transports/Detail	\$42,061.65							
9. Fines/Fees Collected								
10. Court Ordered Payments/Drug Fund	\$750.00							
11. Fiscal Court (includes Election Counts)								
12. County Clerk (collateral taxes)	\$8,307.34							
13. Commissions on Taxes Collected	\$396,039.24							
14. Fees Collected for Services	\$1,567.44							
15. Auto Inspections	\$5,425.00							
16. Acc Reports/Photos/Copies/Finger Print	\$876.35							
17. Serving Papers	\$26,716.65							
18. CCDW	\$13,780.00							
19. Other (describe)								
20. House Bill 452	\$8,302.25							
21. Interest Earned	\$126.33							
22. Total Revenues	\$392,292.26							
23. Petty Cash								
24. Borrowed Money								
25. State Advancement								
26. Bank Note								
27. Total Receipts (total lines 21 through 26)	\$392,292.26							

Copy the figures shown on line 27 in the Budget Estimate column to the Summary on page 1, column 1, line 1. Copy the figures shown on line 27 in the Total YTD column to page 1, column 2, line 1. Copy the figures shown on line 27 in the Accounts Receivable column to page 1, line 2.



SPENCER COUNTY  
**F22 PG380**

LF 11/22/20 Rev. 10/09

	Part Three Disbursements	Budget Estimate	1/1 thru 9/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Unpaid Obligations 12/31	Settlement Total
34. Auto Expenses on Personal Vehicles									
35. Gasoline									
36. Maintenance and repairs									
37. Reinsurance									
38. Depreciation									
39.									
40. Debt Service (bonded money, interest, lease/purchase)									
41. State Advancement									
42. Notes									
43. Interest									
44.									
45. Capital Outlay (conduit purchase of tangible items being in nature)									
46. Office Equipment									
47. Vehicles									
48.									
49.									
50. Total Official Expenses									
For offices that fee pool, pay fees to county prior to December 31, or counties over 70,000 in population, show payments on appropriate line below.									
51. Payments to County Treasurer									
52. Payments to State Treasurer									
53. Total Disbursements (Total lines 50, 51, and 52)									

Copy the figures shown on line 53 in the Budget Estimate column to the Summary on page 1, column 1, line 2. Copy the figures shown on line 53 in the Total YTD column to page 1, column 2, line 2. Copy the figure shown on line 53 in the Unpaid column to



SPENCER COUNTY  
F22 PG381

LF 1132.001 Rev. 10/05

Part Four - Liabilities Outstanding

Quarter ended \_\_\_\_\_

Multi-year Issues	Issue	Issue	Totals
Where Budgeted			
Description			
Term (# of Years)			
Current Interest Rate			
Issue Date			
Total Principal Amount			
Total Interest Amount			
Total Issue			
Principal Balance Remaining			
Interest Balance Remaining			
Less Reserve Earnings			
Net Outstanding			
Next Payment Date			
Next Payment Amount			
Final Payment Date			
Short Term Liabilities	Issue	Issue	
Where Budgeted			
Description			
Term			
Current Interest Rate			
Issue Date			
Total Principal Amount			
Total Interest Amount			
Total Issue			
Principal Balance Remaining			
Interest Balance Remaining			
Total Outstanding			
Next Payment Date			
Next Payment Amount			
Final Payment Date			
Total Outstanding Debt			

Comments:

- On the motion of Esq. Goodlett, seconded by Esq. Rogers with all members of the Court present voting "aye" it is hereby ordered to approve the budget of the Spencer County Sheriff, Buddy Stump.

4. Employee Rates  
This item will be brought back at the next meeting.

**J. NEW BUSINESS**

1. FLOODLEVEE, MIKE WOODFORD

Mr. Woodford came before the Court to express his thanks to the Court for all their work to get the Levee project underway. He stated that the project is close to completion, the only hurdles right now are maintenance, sand bagging and the evacuation plan in case of emergency. He also informed the Court that there will be a roundtable meeting held on January 27, 2017 at 10am at the EMS building.

2. AMBULANCE REMOUNT BIDS

SPENCER COUNTY EMS  
BID FORM

NAME OF BIDDER: FOUNDATION AMBULANCE, INC.  
 ADDRESS: 110 N. 85 PARKWAY  
 CITY/STATE/ZIP: FAYETTEVILLE, GA 30214  
 TELEPHONE: 678-826-2219  
 PERSON TO CONTACT: WILL RAGAN 470-215-2335

We herewith submit and bid as follows:

CHASSIS MAKE: 2017 FORD  
 MODEL/TYPE: F-450 XLT DRW 4X4 CAB CHASSIS  
 AMBULANCE BRAND: FOUNDATION AMBULANCE INC. CUSTOM TYPE I REMOUNT AMBULANCE  
 FOB POINT: FAYETTEVILLE, GA  
 DELIVERY TIME: 60 DAYS AFTER RECEIPT OF CHASSIS  
 NET PRICE COMPLETE: \$101,068.00  
 BID IS: AS PER SPECIFICATIONS, TAKING NO EXCEPTIONS

It is agreed by the undersigned bidder that the signature and submission of this bid represents the bidders acceptance of all terms, conditions, and requirements of bid specifications, and, if awarded, the bid will represent the agreement between parties.

SIGNED: Dee Benson Diget  
 DATE: 1-9-2017  
 NAME PRINTED: DEE BENSON DIGET  
 TITLE: PRESIDENT

## EXCEPTIONS / CLARIFICATIONS

Each bidder may copy this form, as necessary to sufficiently list all exceptions and variations from specifications (Please list as shown, by page, item number, and check if vendor chooses not to supply, or is unavailable, or describe deviation or substitution in detail, if furnished). Purchaser will be the sole judge of proposed substitution equivalency.

VENDOR NAME: FOUNDATION AMBULANCE, INC.  
BIDDING: 2017 FORD F-450 XLT DRW 4X4 PEACH STATE CUSTOM TYPE I  
REMOUNT  
EXCEPTION PAGE: 1

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## OPTIONAL PRICING:

- LONSEAL LONPLATE II SAFETY FLOORING -- ADD \$1320.00 TO PRICE
- NEW PLEXIGLASS IN PATIENT COMPARTMENT CABINETS -- ADD \$495.00 TO PRICE
- DANHARD HEAT COOL UNIT -- ADD \$1195.00 IF WANTED

- On the motion of Esq. Goodlett, seconded by Esq. Judd with all members of the Court present voting "aye" it is hereby ordered to accept the bid from Foundation Ambulance Inc for the remount of the ambulance.

3. APPOINTMENT OF DEPUTY CORONER

Amber Jaskowiak was sworn in on January 9, 2017 by the County Judge Executive, John Riley as the new Spencer County Deputy Coroner.

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

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Spencer County Fiscal Court  
Open Invoice Report  
As of January 12, 2017

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: AIRGAS</b> Airgas Inc.							
9058766938	01/16/17	0151405500 ems oxygen	01/16/17	82.01	.00	.00	82.01
9941638001	01/16/17	0151405500 ems oxygen	01/16/17	276.67	.00	.00	276.67
<b>Vendor Total: AIRGAS</b>				<b>358.68</b>	<b>.00</b>	<b>.00</b>	<b>358.68</b>
<b>Vendor: APLUSSHRED</b> A Plus Paper Shredding							
14891_clerk	01/16/17	0150104450 clerk papershreddng	01/16/17	65.00	.00	.00	65.00
14891_ems	01/16/17	0151404450 ems papershredding	01/16/17	55.00	.00	.00	55.00
<b>Vendor Total: APLUSSHRED</b>				<b>120.00</b>	<b>.00</b>	<b>.00</b>	<b>120.00</b>
<b>Vendor: ASTI</b> Air Source Technology Inc							
27347	01/16/17	0150253320 ind hygenist consul	01/16/17	2,000.00	.00	.00	2,000.00
<b>Vendor Total: ASTI</b>				<b>2,000.00</b>	<b>.00</b>	<b>.00</b>	<b>2,000.00</b>
<b>Vendor: AT&amp;T</b> A T & T							
1/16annex	01/16/17	0150865780 annex uverse	01/16/17	79.00	.00	.00	79.00
1/16atly	01/16/17	0150055780 co atty uverse	01/16/17	69.60	.00	.00	69.60
1/16coroner	01/16/17	0150204450 coroner uverse	01/16/17	79.00	.00	.00	79.00
1/16occtax	01/16/17	0150475780 occtax uverse	01/16/17	85.60	.00	.00	85.60
1/16parks	01/16/17	0154015780 parks uverse	01/16/17	129.60	.00	.00	129.60
<b>Vendor Total: AT&amp;T</b>				<b>442.80</b>	<b>.00</b>	<b>.00</b>	<b>442.80</b>
<b>Vendor: ATD</b> American Tire Distributors							
5085122767	01/16/17	0151405500 ems tires	01/16/17	228.68	.00	.00	228.68
<b>Vendor Total: ATD</b>				<b>228.68</b>	<b>.00</b>	<b>.00</b>	<b>228.68</b>
<b>Vendor: AUTOZONE</b> Auto Zone							
4547616996	01/16/17	0150807210 fuses	01/16/17	12.41	.00	.00	12.41
4547619688	01/16/17	0154015920 parks veh repair	01/16/17	29.54	.00	.00	29.54
4547620776	01/16/17	0150807210 maint washerfluids	01/16/17	64.47	.00	.00	64.47
4547621452	01/16/17	0150807210 maint filters,hoses	01/16/17	25.39	.00	.00	25.39
4547621715	01/16/17	0154015920 parks wiring kit	01/16/17	29.99	.00	.00	29.99
4547622337	01/16/17	0150807210 maint plugs	01/16/17	5.23	.00	.00	5.23
4547625016	01/16/17	0151404430 ems blower motor	01/16/17	16.57	.00	.00	16.57
4547625036	01/16/17	0151404430 ems motor blower	01/16/17	12.67	.00	.00	12.67
4547625312	01/16/17	0150155920 sher veh oil,pts	01/16/17	68.73	.00	.00	68.73
4547626714	01/16/17	0150155920 sher veh gaskets	01/16/17	10.13	.00	.00	10.13
4547626784	01/16/17	0150155920 sher veh clamps,hos	01/16/17	20.33	.00	.00	20.33
4547626787	01/16/17	0150155920 sher veh antifreeze	01/16/17	28.98	.00	.00	28.98
4547627320	01/16/17	0150807210 maint bulbs	01/16/17	28.63	.00	.00	28.63
4547627451	01/16/17	0150807210 maint veh parts	01/16/17	6.99	.00	.00	6.99
4547629332	01/16/17	0150155920 sher veh bulbs	01/16/17	71.59	.00	.00	71.59
4547629401	01/16/17	0151404430 ems glue,wd40	01/16/17	25.78	.00	.00	25.78
4547629680	01/16/17	0150155920 sher veh parts	01/16/17	27.98	.00	.00	27.98
<b>Vendor Total: AUTOZONE</b>				<b>485.41</b>	<b>.00</b>	<b>.00</b>	<b>485.41</b>
<b>Vendor: BENGAS</b> Bennett's Gas Company							
1/16maint	01/16/17	0150855780 mainten propane	01/16/17	384.21	.00	.00	384.21
1/16recycle	01/16/17	0152175780 recycle propane	01/16/17	732.45	.00	.00	732.45
<b>Vendor Total: BENGAS</b>				<b>1,116.66</b>	<b>.00</b>	<b>.00</b>	<b>1,116.66</b>

SPENCER COUNTY  
F22 PG385

01/12/17  
04:28PM

Spencer County Fiscal Court  
Open Invoice Report  
As of January 12, 2017

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*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Nov2016_#12200	01/16/17	0151403200 ems billings contra	01/16/17	2,526.04	.00	.00	2,526.04
Vendor Total: EMSCONSULT				2,526.04	.00	.00	2,526.04
Vendor: FOWEN	Owen Plumbing						
1009	01/16/17	0150807210 maint waterheater	01/16/17	175.00	.00	.00	175.00
Vendor Total: FOWEN				175.00	.00	.00	175.00
Vendor: GETSET	Get Set Graphics						
Dec2016	01/16/17	0150803380 website mainten	01/16/17	200.00	.00	.00	200.00
Vendor Total: GETSET				200.00	.00	.00	200.00
Vendor: GRFA	Green River Firefighters Assoc						
C.Limpp	01/16/17	0191005690 conf registratr	01/16/17	65.00	.00	.00	65.00
Vendor Total: GRFA				65.00	.00	.00	65.00
Vendor: HOMEPHARM	Hometown Pharmacy						
1/16anim	01/16/17	0152054020 k9 prescription	01/16/17	134.00	.00	.00	134.00
Vendor Total: HOMEPHARM				134.00	.00	.00	134.00
Vendor: INTOXIMET	Intoximeters						
552324	01/16/17	0150154460 breathilz mouthpiec	01/16/17	125.25	.00	.00	125.25
Vendor Total: INTOXIMET				125.25	.00	.00	125.25
Vendor: JEWHPHS	Jewish Hospital Shelbyville						
901812	01/16/17	0150805710 maint railing	01/16/17	51.17	.00	.00	51.17
Vendor Total: JEWHPHS				51.17	.00	.00	51.17
Vendor: JPCOOKE	J.P. Cooke Company						
428760	01/16/17	0150154450 sheriff inkstamps	01/16/17	95.98	.00	.00	95.98
Vendor Total: JPCOOKE				95.98	.00	.00	95.98
Vendor: JRILEY	John Riley						
1/16mileage	01/16/17	0191005690 conf,mtgs mileage	01/16/17	333.25	.00	.00	333.25
Vendor Total: JRILEY				333.25	.00	.00	333.25
Vendor: KACOIA	KACo Insurance Agency						
B20232	01/16/17	0191005210 deputy coroner bond	01/16/17	101.80	.00	.00	101.80
Vendor Total: KACOIA				101.80	.00	.00	101.80
Vendor: KCJEA1	Ky Co Judge Exec Association						
C.Rogers	01/16/17	0191005690 conf registration	01/16/17	230.00	.00	.00	230.00
Vendor Total: KCJEA1				230.00	.00	.00	230.00
Vendor: KSP	Kentucky State Police						
Jan-Mar2017	01/16/17	0151453220 dispatch contract	01/16/17	24,612.50	.00	.00	24,612.50
Vendor Total: KSP				24,612.50	.00	.00	24,612.50
Vendor: LCNI	The Spencer Magnet						
1/16co	01/16/17	0150803020 misc co ads	01/16/17	188.51	.00	.00	188.51
1/16zoning	01/16/17	0150703020 p/z ads	01/16/17	116.01	.00	.00	116.01
Vendor Total: LCNI				304.52	.00	.00	304.52
Vendor: LF&S	Louisville Fire & Safety LLC						

01/12/17  
04:28PM

Spencer County Fiscal Court  
Open Invoice Report  
As of January 12, 2017

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: BLGRASSREC Bluegrass Recycling Srvc Inc</b>							
Dec2016	01/16/17	0152054030 farm carcass dispos	01/16/17	2,015.79	.00	.00	2,015.79
				<b>Vendor Total: BLGRASSREC</b>	2,015.79	.00	2,015.79
<b>Vendor: BLUEINTEGR Bluegrass Integrated Communica</b>							
161180-SP-12	01/16/17	0150657370 voter notices	01/16/17	.70	.00	.00	.70
				<b>Vendor Total: BLUEINTEGR</b>	.70	.00	.70
<b>Vendor: BOBHOOK Bob Hook Chevrolet Inc</b>							
947713	01/16/17	0150155920 sher veh hose	01/16/17	47.14	.00	.00	47.14
				<b>Vendor Total: BOBHOOK</b>	47.14	.00	47.14
<b>Vendor: BOUNDTREE Bound Tree Medical LLC</b>							
82367487	01/16/17	0151405500 ems medic supplies	01/16/17	87.21	.00	.00	87.21
82374759	01/16/17	0151405500 ems medic supplies	01/16/17	201.60	.00	.00	201.60
				<b>Vendor Total: BOUNDTREE</b>	288.81	.00	288.81
<b>Vendor: BTWN SG Bardstown Sporting Goods</b>							
7327	01/16/17	0154015480 bball league shirts	01/16/17	2,294.50	.00	.00	2,294.50
				<b>Vendor Total: BTWN SG</b>	2,294.50	.00	2,294.50
<b>Vendor: BUMPER Bumper to Bumper</b>							
Dec2016-em	01/16/17	0151404430 em veh blowermotors	01/16/17	120.26	.00	.00	120.26
Dec2016-maint	01/16/17	0150807210 maint wipers, parts	01/16/17	36.85	.00	.00	36.85
Dec2016-pks	01/16/17	0154015920 parks veh parts	01/16/17	76.72	.00	.00	76.72
Dec2016-recy	01/16/17	0152175860 recy wipers	01/16/17	13.00	.00	.00	13.00
Dec2016-sh	01/16/17	0150155920 sher veh pads	01/16/17	62.20	.00	.00	62.20
				<b>Vendor Total: BUMPER</b>	309.03	.00	309.03
<b>Vendor: CHLOCKSMTH A Cheaper Locksmith</b>							
023421	01/16/17	0150104450 clerk doorlock chg	01/16/17	427.49	.00	.00	427.49
				<b>Vendor Total: CHLOCKSMTH</b>	427.49	.00	427.49
<b>Vendor: CITY Taylorsville Waterworks</b>							
WO1825020	01/16/17	0150807210 waterpressure regul	01/16/17	250.00	.00	.00	250.00
				<b>Vendor Total: CITY</b>	250.00	.00	250.00
<b>Vendor: CLPRINTING Classic Printing Inc.</b>							
4634P	01/16/17	0150154450 sher envelopes	01/16/17	151.00	.00	.00	151.00
				<b>Vendor Total: CLPRINTING</b>	151.00	.00	151.00
<b>Vendor: COMPOUTLET Computer Outlet Inc.</b>							
297237	01/16/17	0150803380 computer wiring	01/16/17	99.00	.00	.00	99.00
				<b>Vendor Total: COMPOUTLET</b>	99.00	.00	99.00
<b>Vendor: COUNTRY MT Taylorsville Country Mart</b>							
1/16anim	01/16/17	0152054020 k9 food	01/16/17	6.29	.00	.00	6.29
1/16maint	01/16/17	0150807210 empl waters	01/16/17	22.94	.00	.00	22.94
1/16recy	01/16/17	0152174270 recyc kerosine	01/16/17	50.68	.00	.00	50.68
				<b>Vendor Total: COUNTRY MT</b>	79.91	.00	79.91
<b>Vendor: EMSCONSULT EMS Consultants Ltd.</b>							

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*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
16749	01/16/17	018099741F fire extinguisher	01/16/17	139.80	.00	.00	139.80
16750	01/16/17	0150805710 fc/sh bldg service	01/16/17	35.00	.00	.00	35.00
16750	01/16/17	0150865710 annex service	01/16/17	28.90	.00	.00	28.90
16750	01/16/17	0150807210 maint/recy servic	01/16/17	42.50	.00	.00	42.50
16750	01/16/17	0150157510 sher extinguisher	01/16/17	46.00	.00	.00	46.00
Vendor Total: LF&S				292.20	.00	.00	292.20
Vendor: LOGANS		Logan's					
1/16cths	01/16/17	0150805710 cths/annx floormats	01/16/17	629.52	.00	.00	629.52
1/16ems	01/16/17	0151405780 ems floormats	01/16/17	81.90	.00	.00	81.90
1/16pva	01/16/17	0150305780 pva floormats	01/16/17	90.90	.00	.00	90.90
1/16unif	01/16/17	0150805710 maint/pk/rec unif	01/16/17	418.69	.00	.00	418.69
Vendor Total: LOGANS				1,221.01	.00	.00	1,221.01
Vendor: M & M		M & M Office Products Inc.					
38783	01/16/17	0150104450 clerk copier toner	01/16/17	99.00	.00	.00	99.00
Vendor Total: M & M				99.00	.00	.00	99.00
Vendor: MAGI		MAGI Services LLC					
2435	01/16/17	0151405500 ems medic gloves	01/16/17	150.00	.00	.00	150.00
Vendor Total: MAGI				150.00	.00	.00	150.00
Vendor: NAPA		NAPA Auto Parts					
465619	01/16/17	0150155920 sher brakepads	01/16/17	67.30	.00	.00	67.30
465620	01/16/17	0151404430 med1 filters	01/16/17	38.19	.00	.00	38.19
466802	01/16/17	0154015920 parks veh filters	01/16/17	24.42	.00	.00	24.42
466802	01/16/17	0152175860 recy veh filters	01/16/17	24.42	.00	.00	24.42
Vendor Total: NAPA				154.33	.00	.00	154.33
Vendor: NEOFUNDS		Neofunds by Neopost					
1/16clerk	01/16/17	0150105630 clerk postage	01/16/17	750.00	.00	.00	750.00
Vendor Total: NEOFUNDS				750.00	.00	.00	750.00
Vendor: QUADMED		Quad Med Inc.					
119419	01/16/17	0151405500 ems medic supplies	01/16/17	199.70	.00	.00	199.70
Vendor Total: QUADMED				199.70	.00	.00	199.70
Vendor: QUILL		Quill Corporation					
2814635	01/16/17	0151404450 ems inkcartridge	01/16/17	119.99	.00	.00	119.99
2814635	01/16/17	0150704450 p/z inkcartridge	01/16/17	148.99	.00	.00	148.99
Vendor Total: QUILL				268.98	.00	.00	268.98
Vendor: RADIOSHACK		Taylorsville RadioShack					
10070917	01/16/17	0150807210 mainten phonenumber	01/16/17	32.98	.00	.00	32.98
100709721	01/16/17	0150105850 networking, service	01/16/17	70.00	.00	.00	70.00
Vendor Total: RADIOSHACK				102.98	.00	.00	102.98
Vendor: RAF		Reflective Apparel Factory Inc					
118336	01/16/17	0152054020 k9 safetywear	01/16/17	165.18	.00	.00	165.18
Vendor Total: RAF				165.18	.00	.00	165.18
Vendor: RUMPKE		Rumpke of Kentucky, Inc					
2729408	01/16/17	0153404680 litter dumpster	01/16/17	1,650.32	.00	.00	1,650.32

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*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: RUMPKE				1,650.32	.00	.00	1,650.32
Vendor: SCEXTEN		Spencer County Extension					
Feb2017	01/16/17	0151406020 ems bldg pymt#49	01/16/17	1,875.00	.00	.00	1,875.00
Vendor Total: SCEXTEN				1,875.00	.00	.00	1,875.00
Vendor: SCP		Shelbyville Chrysler Products					
5004928	01/16/17	0150155920 sher veh antifreeze	01/16/17	71.72	.00	.00	71.72
5005183	01/16/17	0150155920 sher veh support	01/16/17	87.35	.00	.00	87.35
6007044	01/16/17	0150155920 sher veh repair	01/16/17	60.11	.00	.00	60.11
Vendor Total: SCP				219.18	.00	.00	219.18
Vendor: SOFTW MGMT		Software Management LLC					
26066	01/16/17	0150103180 clk softwr program	01/16/17	2,522.00	.00	.00	2,522.00
Vendor Total: SOFTW MGMT				2,522.00	.00	.00	2,522.00
Vendor: TRACTORSUP		Tractor Supply					
100449190	01/16/17	0150807210 maint airhose	01/16/17	149.99	.00	.00	149.99
Vendor Total: TRACTORSUP				149.99	.00	.00	149.99
Vendor: VPLG		Vaughn Petitt Legal Group PLLC					
litigation	01/16/17	0150253320 litigation	01/16/17	5,744.42	.00	.00	5,744.42
Vendor Total: VPLG				5,744.42	.00	.00	5,744.42
Vendor: WRIGHTEXPR		Wex Bank					
1/16anim	01/16/17	0152055920 anim ctrl fuel	01/16/17	219.84	.00	.00	219.84
1/16ems	01/16/17	0151404550 ems fuel	01/16/17	1,200.94	.00	.00	1,200.94
1/16maint	01/16/17	0150807210 maint fuel	01/16/17	144.17	.00	.00	144.17
1/16parks	01/16/17	0154014550 parks fuel	01/16/17	266.44	.00	.00	266.44
1/16recy	01/16/17	0152174270 recycle fuel	01/16/17	519.18	.00	.00	519.18
1/16sher	01/16/17	0150154550 sheriff fuel	01/16/17	3,492.35	.00	.00	3,492.35
Vendor Total: WRIGHTEXPR				5,842.92	.00	.00	5,842.92

\* These invoices are on hold.

Report Total: Invoices	61,077.32
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>61,077.32</b>

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

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0149090000 to 01GROSS

As Of: Current Date (01/12/2017)

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



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Spencer County Fiscal Court  
Open Invoice Report  
As of January 12, 2017

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*Road Fuel*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AUTOZONE		Auto Zone					
4547619135	01/17/17	0261054750 ratchets	01/17/17	27.98	.00	.00	27.98
4547620585	01/17/17	0261055920 misc filters	01/17/17	97.46	.00	.00	97.46
4547621370	01/17/17	0261055920 filters	01/17/17	33.38	.00	.00	33.38
4547624122	01/17/17	0261054750 sockets	01/17/17	14.06	.00	.00	14.06
4547624268	01/17/17	0261055920 brake calipers	01/17/17	150.49	.00	.00	150.49
4547625814	01/17/17	0261054550 de-icer	01/17/17	44.28	.00	.00	44.28
4547625877	01/17/17	0261055920 heatgun	01/17/17	35.93	.00	.00	35.93
4547627305	01/17/17	0261055920 cleaners	01/17/17	20.19	.00	.00	20.19
4547627345	01/17/17	0261054550 antifreeze,deicer	01/17/17	44.86	.00	.00	44.86
4547630027	01/17/17	0261055920 stopleak	01/17/17	31.17	.00	.00	31.17
4547630035	01/17/17	02610554750 bit set	01/17/17	21.99	.00	.00	21.99
4547630799	01/17/17	0261055920 brakehoses	01/17/17	51.98	.00	.00	51.98
4547630906	01/17/17	0261055920 doorlock clip	01/17/17	9.74	.00	.00	9.74
4547631393	01/17/17	0261055920 master cyclinder	01/17/17	105.99	.00	.00	105.99
4547631433	01/17/17	0261054550 brake fluid	01/17/17	18.49	.00	.00	18.49
Vendor Total: AUTOZONE				707.99	.00	.00	707.99
Vendor: BENGAS		Bennett's Gas Company					
1/17road	01/17/17	0261055780 road utilities	01/17/17	217.58	.00	.00	217.58
Vendor Total: BENGAS				217.58	.00	.00	217.58
Vendor: CCSI		California Contractors Supply					
TT48848	01/17/17	0261054750 drill bits	01/17/17	79.90	.00	.00	79.90
Vendor Total: CCSI				79.90	.00	.00	79.90
Vendor: CINTAS		Cintas Corporation					
5006614147	01/17/17	0261054450 firstaid supplies	01/17/17	75.60	.00	.00	75.60
Vendor Total: CINTAS				75.60	.00	.00	75.60
Vendor: COUNTRY MT		Taylorsville Country Mart					
1/17road	01/17/17	0261054450 road dpt cleaners	01/17/17	19.35	.00	.00	19.35
Vendor Total: COUNTRY MT				19.35	.00	.00	19.35
Vendor: CTW ELECTR		CTW Electrical Co. Inc.					
145405-00	01/17/17	0261055920 lights, fuses	01/17/17	184.82	.00	.00	184.82
Vendor Total: CTW ELECTR				184.82	.00	.00	184.82
Vendor: DSPINKS		Dale Spinks					
347483	01/17/17	0261055920 trks9&4 repair	01/17/17	270.00	.00	.00	270.00
347485	01/17/17	0261055920 trk#4 repair	01/17/17	240.00	.00	.00	240.00
347486	01/17/17	0261055920 trks1&4 repair	01/17/17	240.00	.00	.00	240.00
347487	01/17/17	0261055920 trk#101 repair	01/17/17	60.00	.00	.00	60.00
Vendor Total: DSPINKS				810.00	.00	.00	810.00
Vendor: KARRIERCO		Karrier Company					
122214	01/17/17	0261054460 plow parts	01/17/17	203.05	.00	.00	203.05
122262	01/17/17	0261054460 plow parts	01/17/17	157.50	.00	.00	157.50
Vendor Total: KARRIERCO				360.55	.00	.00	360.55
Vendor: LF&S		Louisville Fire & Safety LLC					
16750	01/17/17	0261055780 serv/extinguishers	01/17/17	175.50	.00	.00	175.50

SPENCER COUNTY  
F22 PG390

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04:29PM

Spencer County Fiscal Court  
Open Invoice Report  
As of January 12, 2017

*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor Total: LF&amp;S</b>				175.50	.00	.00	175.50
<b>Vendor: LOGANS Logan's</b>							
1/17road	01/17/17	0261055780 uniform rental	01/17/17	753.86	.00	.00	753.86
<b>Vendor Total: LOGANS</b>				753.86	.00	.00	753.86
<b>Vendor: MONROEGARA Monroe's Garage</b>							
757429	01/17/17	0261054790 tires	01/17/17	215.45	.00	.00	215.45
757430	01/17/17	0261054790 tires	01/17/17	215.45	.00	.00	215.45
757431	01/17/17	0261054790 tires	01/17/17	215.45	.00	.00	215.45
757432	01/17/17	0261054790 tires	01/17/17	215.45	.00	.00	215.45
757433	01/17/17	0261054790 tires	01/17/17	215.45	.00	.00	215.45
757434	01/17/17	0261054790 tires	01/17/17	215.45	.00	.00	215.45
<b>Vendor Total: MONROEGARA</b>				1,292.70	.00	.00	1,292.70
<b>Vendor: RADIOSHACK Taylorsville RadioShack</b>							
10070927	01/17/17	0261054450 batteries	01/17/17	89.97	.00	.00	89.97
<b>Vendor Total: RADIOSHACK</b>				89.97	.00	.00	89.97
<b>Vendor: RAF Reflective Apparel Factory Inc</b>							
117733	01/17/17	0261055920 safetywear	01/17/17	166.53	.00	.00	166.53
117840	01/17/17	0261054690 safetywear	01/17/17	195.88	.00	.00	195.88
118332	01/17/17	0261054690 safetywear	01/17/17	203.88	.00	.00	203.88
<b>Vendor Total: RAF</b>				566.29	.00	.00	566.29
<b>Vendor: SHELBYAUTO Shelby County Automotive Inc</b>							
Dec2016	01/17/17	0261055920 batteries, parts	01/17/17	831.89	.00	.00	831.89
<b>Vendor Total: SHELBYAUTO</b>				831.89	.00	.00	831.89
<b>Vendor: TRUCKPRO TruckPro, LLC</b>							
Dec2016	01/17/17	0261055920 misc parts	01/17/17	1,027.79	.00	.00	1,027.79
<b>Vendor Total: TRUCKPRO</b>				1,027.79	.00	.00	1,027.79
<b>Vendor: WRIGHTEXPR Wex Bank</b>							
1/17road	01/17/17	0261054550 road fuel	01/17/17	740.68	.00	.00	740.68
<b>Vendor Total: WRIGHTEXPR</b>				740.68	.00	.00	740.68

\* These invoices are on hold.

<b>Report Total: Invoices</b>	7,934.47
<b>Open Credits</b>	.00
<b>Less Discounts Available</b>	.00
<b>Net Balance Due</b>	7,934.47

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

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0250011010 to 02GROSS

As Of: Current Date (01/12/2017)

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

ROAD FUND INVOICES/TRANSFERS

Equipment repair in preparation for winter events are exceeding the original budgeted amount and subsequent transfers; a transfer is required for current expenses due; transfer \$500 to 0261054460 (snow removal) from 0261054550 (road fuel)

Updating safety equipment for workers has exceeded the original budgeted amount and subsequent transfers; a transfer is required to pay current expenses; transfer \$350 to 0261054690 (signs/safety equip) from 0261054550 (road fuel)

Replacing tools has exceeded the original budgeted amount and subsequent transfers; a transfer is required to pay current expenses due; transfer \$300 to 0261054750 (tools) from 0261054550 (road fuel)

Purchases, repairs, alignment work has expended the original budgeted amount for tires; a transfer is required to pay current expenses due; transfer \$1300 to 0261054790 (tires) from 0292001860 (empl leave)

General repairs to equipment/vehices has expended the original budgeted amount for vehicle maintenance; a transfer is required to pay current expenses due (future transfers will be required for the remainder of the fiscal year); transfer \$1500 to 0261055920 (vehicle mainten) from 0292001860 (empl leave)

<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
12/29/2015	\$903,934.84	\$399,956.31	\$77,069.34
1/31/2016	\$780,620.76	\$500,212.23	\$67,749.39
2/29/2016	\$740,207.62	\$691,020.23	\$71,410.58
3/31/2016	\$570,528.96	\$554,773.25	\$51,420.24
4/29/2016	\$683,484.95	\$517,618.51	\$86,221.46
5/31/2016	\$649,149.35	\$733,843.00	\$66,124.12
6/20/2016	\$622,141.05	\$609,851.40	\$62,367.70
7/31/2016	\$357,291.93	\$808,427.14	\$32,260.62
8/31/2016	\$348,307.11	\$1,340,010.55	\$102,905.19
9/28/2016	\$105,329.29	\$1,279,428.69	\$76,337.03
10/31/2016	\$26,315.78	\$1,214,100.94	\$60,362.75
11/30/2016	\$333,176.33	\$1,099,250.43	\$35,275.50
12/31/2016	\$794,760.86 (-levees, grants)	\$1,038,077.26 (-73000Cedar Spr, FEMA)	\$52,533.74

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Spencer County Fiscal Court  
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*Jail Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: CLINICAL		Clinical Solutions Pharmacy					
123116-SHELSP	01/19/17	MEDICAL	01/19/17	104.09	.00	.00	104.09
				<b>Vendor Total: CLINICAL</b>	104.09	.00	104.09
Vendor: SCODET		Shelby County Detention Center					
031216	01/19/17	12/16 HOUSING	01/19/17	24,651.00	.00	.00	24,651.00
				<b>Vendor Total: SCODET</b>	24,651.00	.00	24,651.00
Vendor: WRIGHTEXPR		Wex Bank					
1/18jail	01/18/17	0351014550 jailer fuel	01/18/17	326.82	.00	.00	326.82
				<b>Vendor Total: WRIGHTEXPR</b>	326.82	.00	326.82

\* These invoices are on hold.

<b>Report Total:</b>	Invoices	25,081.91
	Open Credits	.00
	Less Discounts Available	.00
	<b>Net Balance Due</b>	<b>25,081.91</b>

\*\*\* Report Options \*\*\*  
 Vendors: ALL  
 Invoice Dates: ALL  
 Status: All  
 Accounts: 0350801770 to 03GROSS  
 As Of: Current Date (01/12/2017)  
 \*\*\* End of Report \*\*\*

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Lowry Brown	0150701910 zoning meeting, 1/5/2017	60.00
Dwight Clayton	0150701910 zoning meeting, 1/5/2017	60.00
Gordon Deapen	0150701910 zoning meeting, 1/5/2017	60.00
Diana Faue	0150701910 zoning meeting, 1/5/2017	60.00
Marsha Mudd	0150701910 zoning meeting, 1/5/2017	60.00
Teddy Noel	0150701910 zoning meeting, 1/5/2017	60.00
Anthony Travis	0150701910 zoning meeting, 1/5/2017	60.00
Alfreda Currie	0150701910 zoning meeting, 1/5/2017	60.00
Gordon Deapen	0150701910 training requirement met	120.00
Kala Marshall	0154015480 basketball league scorekeeper	10.00
Nicole Bush	0154015480 basketball league scorekeeper	60.00
Ronnie Hahn	0154015480 basketball league referee	90.00
Kenisha Marshall	0154015480 basketball league referee	90.00
Katelynn Salter	0154015480 basketball league scorekeeper	48.00
Stephanie Salter	0154015480 basketball league scorekeeper	48.00
Lindsay Bush	0154015480 basketball league scorekeeper	48.00
Kiaunte Downs	0154015480 basketball league referee	90.00
Kristen Downs	0154015480 basketball league scorekeeper	60.00
Shawn Dickerson	0154015480 basketball league scorekeeper	60.00
Jakob Dickerson	0154015480 basketball league referee	60.00
Chris Shelburne	0154015480 basketball league referee	30.00
U.S. Postmaster	0150155630 sheriff postage	94.00
U.S. Postmaster	0150404450 treasurer postage	94.00

Proceeds from the most recent loan to complete the flood levee certification has not yet been received nor amended to spend; work is progressing and is due to be paid when complete; a transfer is required to pay the vendors as approved by the flood levee commissioners; 1) transfer \$7200 to 018099741F (floodwall certif exp) from 0151407390 (ems remount) and 2) transfer \$500 to 018099741F (floodwall certif exp) from 0194002040 (life insur match)

Expenses for county litigation have exceeded the original budgeted amount; a transfer is required to pay expenses due; transfer \$6800 to 0150253320 (outside legal services) from 0194002030 (empl benefits cards)

Several large legal advertisements have exceeded the original budgeted amount and subsequent transfers; a transfer is required to pay for current advertisements; transfer \$500 to 0150803020 (advertisements) from 0150805710 (bldgs/grounds)

Replacement tools and general maintenance repairs are exceeding the original budgeted amount; a transfer is required to pay current expenses; transfer \$1000 to 0150807210 (mainten supplies) from 0150805710 (bldgs/grounds)

Several large vet bills have expended the original budgeted amount for general animal control expenses; a transfer is required to pay the current bills due; transfer \$500 to 0152054020 (anim ctrl equipment) from 0153303480 (community events)

Increasing runs and fuel costs have exceeded the original budgeted amount for animal control fuel; a transfer is required to pay current vehicle expenses; transfer \$500 to 0152055920 (anim ctrl fuel) from 0153303480 (community events)

KRS requires the fiscal court provide bond for elected/appointed officials; a transfer is required to pay the bond fee for the new deputy coroner; transfer \$100 to 0191005210 (insurance/bonds) from 0194002030 (empl benefits card)

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

**K. ADJOURNMENT**

On motion of Esq. Goodlett, seconded by Esq. Bayers with all members of the Court present "aye" it is hereby ordered to adjourn this meeting of Fiscal Court at 8:41pm.



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

Date Signed 2-6-17



\_\_\_\_\_  
Attest: Spencer County Deputy Clerk,  
Laura Fulkerson

Date Signed 2-6-17