SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room 28 East Main Street

Monday, April 17, 2017

6:30pm

Public Hearing for 2017 Grant Application of Land and Water Conservation Funds

7:00pm

Court Meeting Agenda

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Α.	Moment	of silent	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. Troy Baskin, resident
- G. Communications from County Judge Executive
 - 1. Results of flood levee commissioner election
 - 2. Insurance premiums for 2017/2018
- H. Communications/reports from Members, Other Offices, and Committees
 - 1. Buildings & Grounds committee a) sheriff bldg update
 - 2. Zoning, readings and recommendations
 - 3. Solid Waste committee
 - 4. Veterans committee
 - 5. Equipment committee
 - 6. Administrative Code Committee
 - 7. Nuisance ordinance committee
 - 8. Cable franchise committee
 - a) Attorney engagement letter from Linda Ain
- I. Old Business

- J. New Business
 - 1. Nuisance ordinance, second reading and/or adoption
 - 2. Mt Eden Fire appointment
 - 3. EMS patches quote
 - 4. Quarterly financial report, period ending 3/31/2017
 - 5. Review and approval of expenditures, purchases, invoices, & transfers
- K. Adjournment

ANNOUNCEMENTS, COMMUNITY EVENTS and TRAINING OPPORTUNITIES

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

PUBLIC HEARING FOR 2017 GRANT APPLICATION OF LAND AND WATER CONSERVATION FUNDS SPECIAL MEETING

MONDAY, APRIL 17, 2017, 6:30 PM SPENCER COUNTY FISCAL COURT ROOM 28 EAST MAIN STREET MINUTES

The meeting was called to order at 6:41 pm. A quorum was present with Esq. Moore, Esq. Goodlett, Judge Riley and Esq. Bayers.

The Judge explained that this was the public hearing for the grant application of Land and Water Conservation Funds.

The Judge explained that this was a required hearing for the grant application and it was an opportunity for the public to speak on how they would like to see the grant money spent.

- 1. Raina Allen came before the Court to tell them that she had collected 300 signatures from the parents of the youth baseball teams. The Judge said he had extra copies of the letter if anyone present in the Court room would like to fill one out and support the grant application. The Judge said that this was the third time this Court had applied for the grant for lighting at the Parks. Ms. Allen said that Spencer County had to start their season before anyone else due to the fact that they did not have lights. She also said that they were unable to have tournaments due to not having lights as well. She said that having lights would generate thousands of dollars in revenue for surrounding businesses. She said lack of lights prohibited them from having adult baseball and Fall baseball leagues. She said there was interest in Adult church leagues as well. The Treasurer asked how many kids signed up and Ms. Allen replied 321.
- 2. Mr. Jerry Allen came before the Court, husband of Ms. Raina Allen. He said that he had been involved in baseball and softball for over 40 years. He said he participated to give back to the community and his goal was to see some of the young players put Spencer County on the map. He said he put forth hours and hours in coaching. He said he takes the time to make practice available to the young players. He said many of the practices are held at his home because the park did not have enough room and was limited. He said he would really like to see the lights installed at the parks. *** Esq. Judd joined the meeting at this time ***. He said that light poles had been donated, and if the Court needed information on the strength of the poles, he could obtain that information. He said that there was not much more that needed to be done to complete the project such as purchase the wiring and running the wiring. He said that Trent DeRudder thought that there was enough material present that they would only need to purchase the lights and the perches they sat on. Mr. Allen said that he thought that there were enough volunteers to get the project finished.
- 3. Mr. Roger Foley spoke to the Court regarding a lease for the use of the ballfields. He said he was under the impression that it was a public park. He said that he had worked for two days at the park in a volunteer basis. He said what bothered him was that Fiscal Court wanted to charge for the use of the parks for kids.

The Judge said that they would go ahead and close the public hearing. He said they would make sure and get all the information to KIPDA and include it with the grant application. Ms. Allen again

encouraged the members of Fiscal Court to come to the park and watch the children play ball. She also said that many people had come to the park and commented that the scoreboards were working.

Spencer County Judge Executive, John Riley

Date

5-1-17

Attest: Spencer County Clerk, Lynn Hesselbrock

Date

SPENCER COUNTY FISCAL COURT MONDAY, APRIL 17, 2017, 7:00 PM SPENCER COUNTY FISCAL COURT MEETING ROOM 28 EAST MAIN STREET MINUTES

The Judge instructed the Court that he was going to amend the agenda as follows: the 'Nuisance Ordinance, second reading', was to be moved from New Business to Old Business, he wanted to add under Old Business "sheriff's ammo discussion', and add under New Business 'discussion of Sheriff's Office and duties.' The Judge said he neglected to get 'sheriff ammo discussion' on the agenda, and it had been talked about at the last meeting.

A. MOMENT OF SILENT PRAYER

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- B. PLEDGE OF ALLEGIANCE TO THE U.S AND KENTUCKY FLAGS
- CALL TO ORDER BY THE COUNTY JUDGE EXECUTIVE, JOHN RILEY
- D. ROLL CALL BY SPENCER COUNTY CLERK, LYNN HESSELBROCK- ALL PRESENT
- E. APPROVAL OF MINUTES FROM PRIOR COURT MEETINGS
 - Motion made by Esq. Goodlett, seconded by Esq. Bayers, with all members of the Court present voting 'aye' by roll call vote, it is hereby ordered to approve the minutes from the April 3, 2017 special meeting on County Road Aid with any corrections being made. Esq. Moore said 'Judge, I just have a question. Are these minutes, I guess, I'll ask this question of the Clerk, are these minutes transcribed word for word from the meeting?' The Clerk responded 'no, if somebody is directly quoted, they are, from the video.' Esq. Moore continued 'okay,' and the Clerk asked him if there was something in the minutes that he thought needed to be corrected. Esq. Moore replied 'no, I guess what concerns me, when I look at this, the perception as looking at it, it's the complete minutes of the meeting, okay, word for word. When in essence, that's not true. So, when the taxpayers look at this, they're going to perceive this as the gospel from the meeting, or could. And that kind of concerns me. If we're going to do to this extent, and I feel it ought to be word for word, and totally transparent.' The Clerk replied 'okay, transparency is my goal.' Esq. Moore replied 'I'm with you. I really don't think it's the right thing to do, versus having minutes with bullet points and highlights of the meeting, and then if the taxpayers want to get the meeting from the Clerk, er the PVA, Planning and Zoning, they could. It would be a lot easier. But to vote on this, we're actually being asked to vote on something we don't know whether it's complete or not, we don't know what's been left out.' The Judge said 'there's ample information on meeting minutes, Attorney Generals' opinion and so forth, they're not intended to be a transcript of everything that's been said at a meeting, that it's the official actions that are taken during the meeting, not everything that everyone has said during the meeting, but, uh, I've raised this issue before, and didn't seem to be taken very well. Esq. Moore said 'it just bothers me' and the Judge interjected 'it does bother me because there's a lot of things we're, I mean if we vote to approve these minutes we're saying that everything in here is true and accurate and it may not necessarily be.' Esq. Moore said 'and then again, I'm

concerned about the perception that it is a total packet of the total minutes by this Court, when in essence, it's not, it's, I guess, your opinion of what goes in and what does not.' The Clerk replied that she got the information off the DVD, and 'I'm not changing anything ...' Esq. Moore interjected 'I'm not saying that, it's just the perception with it being a book. I'm not, I'm just not comfortable voting on it, because I really don't really know what's in it. I don't know what was left out of it, let's say that.' The Judge said 'well I would again, I would strongly urge you to stick to the main points, it's not the, and I know you're trying to make a transcript, but sometimes just a comma in the wrong place can change the whole meaning of what was said, I know you like to talk about, you like to quote every time I say "uh", that's ridiculous, frankly. You know that, and I know that, but you insist on doing it. So, anyway, any other comments?' The Clerk suggested the Fiscal Court meetings be televised on cable franchise. The Judge said 'these meetings are recorded, they're available to anybody that would like them, I know many of you, including the Clerk, does get that, so, they are available.' Roll call vote on the motion was 'ayes' were Esq. Judd, Esq. Goodlett, Judge Riley, Esq. Bayers and Esq. Rogers. 'nays' were Esq. Moore. Motion carries.

 Motion made by Esq. Bayers, seconded by Esq. Rogers, with all members of the Court voting 'aye' by roll call vote, except for Esq. Judd, who abstained, it is hereby ordered to approve the minutes from the special Court meeting of April 12, 2017, with any corrections being made.

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

- 1. Mr. Troy Baskin was on the agenda, but was not present in the Courtroom.
- 2. Mr. Lawrence Trageser came before the Court to start by saying Mr. Foley had yielded 3 minutes to him to speak. Mr. Trageser said that the Court should be aware that as of yesterday just before 6:00 pm, there was a murder in Spencer County involving Candy Bennett shooting her husband. He said while this was not unusual in and of itself, what was unusual was that the County did not have a Sheriff's Department that is responding. Mr. Trageser said the Sheriff did not respond on weekends or from midnight until 8:00 in the morning. He went on to say that those who remember back to 2016 they had a Sheriff who lied and said he was on duty, but that he wasn't according to his schedule from KSP. Mr. Trageser said he didn't show up at a plane crash, he didn't show up at a drowning, both on the same Sunday. Mr. Trageser recounted several incidents that had occurred over the last three months where the Sheriff had not been present. Mr. Trageser said the Court should be aware that KSP is calling the Sheriff by landline on every event. Mr. Trageser said that many times the Sheriff said that he was not coming. Mr. Trageser went on 'the City of Taylorsville is secretly going to be in negotiations with your Judge on having this Court enter into a contract for services for police. Now that contract may be for a limited amount of time, or it may be for all times. Now I printed a contract last year, and some of you thought it was a joke, but too many times often more than not, what I publish and bring to your attention comes to pass. So, don't let it be passed on you magistrates that you weren't made aware that the City is going to talk to your Judge about this, and you need to take action. It's time that you stand up, Bayers, Judd, and we move forward in removing this Sheriff. If he wants to collect taxes, fine. But you need to get a police agency in this County now, and stop this political retribution and the games that he's playing. This is ridiculous, and you know he's got enough money to man somebody 24/7. There's no question about that, and he chooses

not to because he's arrogant. Now that brings me to the point of the ammunition that I discussed with you at the last meeting. And counselor Jones had these documents as well as many others, and I totaled it up, since March of 2011, our Sheriff has spent \$22,660.58 on ammunition. 51,490 rounds.' Mr. Trageser went on to say if anyone had checked to see if we had taken over an island in the Caribbean or taken over a part of Henry County or Anderson County. He wanted to know if we were preparing for Al Qaida. Mr. Trageser said that when he asked through open records requests where all the rounds had been expelled, he said Sheriff Stump could not do it. He said he was only provided documents from 2014. He said after he left the last meeting the Sheriff didn't want to answer any questions and didn't know how much ammunition he had. Mr. Trageser read a credit card statement from former Judge Karrer that showed the purchase of three safes for \$300.00 for the Sheriff. He asked the members of Court if they were aware that the Sheriff had 3 safes to store ammunition. He said a fourth safe was obtained for Tim Montgomery for arranging the deal. Mr. Trageser went on that one safe was in the Sheriff's office, he said the other safe was on the Sheriff's farm. He said that there was a third safe. He told the Court that they had paid for the safes. Mr. Trageser asked the Court why the Sheriff was not willing to tell them where his ammunition was located. He went on to say that the Sheriff had M-16's in his cars, in his office and that he had ammunition. He said that this was not a missile defense site. Mr. Trageser said he thought that the Court did not need to give the Sheriff one more bullet. He asked whether the Sheriff or any Deputy had to use one bullet in their service.

G. COMMUNICATIONS FROM THE COUNTY JUDGE EXECUTIVE

1. The Judge said that they had had an election for the Spencer County Kentucky Levee Flood Control and Drainage District #1.

April 1, 2017 4:00 PM

Election Totals
for
Spencer County Kentucky Levee Flood Control and Drainage District #1

Commissioner Candidate Name	Vote Total	Notes
Mike Driscoll	3	
Gary Kehne	1	
Mike Woodford	3	Disqualified - Non Resident
Secretary Candidate Name	Vote Total	
Robert Black	6	

Gary Kehne has declined to serve and Mike Woodford was disqualified and Mike Driscoll got 3 votes. Mr. Robert Black got 6 votes for Secretary. The Judge said he would be getting with the County Attorney and try to determine what the proper course of action would be to fill the 2 vacancies. He said he will report back to the Court on that. The Judge said he was not sure if that would mean another election or if it would be an appointment.

- 2. The Judge said that there was an email he received from Rob Brown with regard to insurance. The Judge pointed out that there was a significant increase, up about 4%, on Worker's Comp and KALF insurance premiums. The Judge said speaking to the Treasurer, 'we are going to have an insurance committee meeting but that would be on health insurance, I believe you sent an email out to the committee on that?' The Treasurer responded that he had sent out an email yesterday afternoon.
- 3. The Judge said he had received an email from the Department of Transportation dealing with Highway 1633.

KY 1633 closure in Spencer County extended to April 21

Subject: KY 1633 closure in Spencer County extended to April 21 From: "Clifford, Andrea S (KYTC-D05)" <Andrea.Clifford@ky.gov>

Date: 4/13/2017 1:49 PM To: undisclosed-recipients:;



Kentucky Transportation Cabinet, District 5

FOR IMMEDIATE RELEASE

Contact: Andrea Clifford 502.210.5403 (office) 502.262.0777 (cell) andrea.clifford@ky.gov

KY 1633 closure in Spencer County extended to April 21

Louisville, KY (April 13, 2017) - The Kentucky Transportation Cabinet (KYTC) advises motorists that the closure of KY 1633 (Elk Creek Road) in Spencer County will be extended through Friday, April 21. KYTC maintenance staff are performing embankment stabilization along Pond Run Creek.

KY 1633 closed on April 3 to thru traffic between Red Bud Way and Yoder Station Road (mile markers 0.9 to 2.6). The road was scheduled to be opened by April 17, but heavy rains last week slowed the progress of this work.

This section of KY 1633 will remain open for residents along this route. The road will remain closed to thru traffic because the guardrail must be removed to perform the embankment repairs. Motorists can detour this area via KY 55 and KY 44.

The date and duration of this work may be adjusted if inclement weather or other unforeseen delays occur. Visit gov for the latest in traffic and travel information in the Commonwealth of Kentucky. You can also get traffic information for the District 5 counties at facebook.com/KYTCDistrict5 and twitter.com/KYTCDistrict5.

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Andrea Clifford

SPENCER COUNTY

F22 PG630

4. The Judge said that there was another communication from the Kentucky Retirement System.



KENTUCKY RETIREMENT SYSTEMS

David L. Eager, Interim Executive Director

Perimeter Park West • 1260 Louisville Road • Frankfort, Kantucky 40601 kyrer.ky.gov • Phone: 502-696-8800 • Fax: 502-696-8822



MEMORANDUM

TO:

Agencies Participating in the County Employees Retirement System (CERS)

FROM:

David L. Eager

Interim Executive Director

DATE:

April 13, 2017

SUBJECT: Employer Contribution Rates for Fiscal Year 2017-2018

The Kentucky Retirement Systems Board of Directors sets the final CERS employer contribution rates pursuant to KRS 61.565 and 61.702. The most recent actuarial valuations were performed by the Kentucky Retirement Systems actuary (Cavanaugh Macdonald) for the fiscal year ended June 30, 2016. The CERS employer contribution rates as noted below were approved by the Kentucky Retirement Systems Board of Directors and will be in effect on July

Fiscal Year 2017-2018:

CERS Nonhazardous CERS Hazardous

19.18%

18.6870 31,067.

Please distribute copies of this memorandum to the individuals responsible for your budget.

COMMUNICATIONS/REPORTS FROM MEMBERS, OTHER OFFICES, AND COMMITTEES. Н.

- **Buildings and Grounds committee**
 - a) sheriff building update

The Judge said that they 'continue to work on that and that they had a couple day's setback With regard to the finish on the drywall. The dry-wallers had to come back in and do some work in order to get the painters in there. The painters began today, they did get the primer coat up, and they will be working on that, hopefully that will be finished this week. And as soon as that is finished, we're going to be putting down carpet. I know there was a change today in the type of flooring that is going to be going in the tax collection office area. I know the Sheriff has been informed of that, and I assume you're okay with that change; it will be more of a hard surface than carpeting. I think it will give better service in there. Other than that, the next, is there anything else under Building and Grounds committee? I think Esq. Rogers, you looked at some issues with both my office and Stephannie's office?' Esq. Rogers replied 'Stephannie's office.' The Judge said "I got a report on that..' Esq. Rogers said 'I talked to Randy today and he said he was busy, he'll get to it as quick as he could.' The Judge said 'okay, he has been extremely busy in trying to get the Sheriff's office wrapped up, we've got a repair to make on that front stair of the Courthouse, we still are going to have to do something with the box guttering on the old Courthouse building, as well as tuckpointing on that portion of the building, and I'm also beginning to get some estimates on painting of the tax office. We had that sand blasted...' Esq. Rogers said 'it's been that way ever since Garland Armstrong got from over there, I can't see any reason that it's been left that long. If Randy or Darrell can't do it, we need to hire somebody to do it.' The Judge replied 'we're more than likely we're going to have to it depends on what all needs to be done in there, so.' Esq. Rogers continued 'what I see Darrell could of done it.' The Judge said 'yeah, yeah, it's just a matter of getting a..' and Esq. Rogers said 'it's just simple' and the Judge replied 'yeah, yeah, um again it's the dedication has been to the Sheriff's office to get that completed.' Esq. Rogers replied 'well, it ain't been no six, seven years Judge, they ain't been in the Sheriff's office for six or seven years.' And the Judge replied 'yeah, well as, as I mentioned to you before, we have a lot of things in the County that need attention, so, okay, anything else in regards to buildings and grounds?'

2. Zoning, readings and recommendations.

There were none.

3. Solid Waste committee

There was nothing to report

4. Veteran's committee

There was nothing to report 5. Equipment committee

There was nothing to report. The County has taken possession of the remounted ambulance, which was Med 2.

Administrative Code committee

There was nothing to report at this time. The Judge said 'I know there are some things in the works on that'

7. Nuisance ordinance committee

The Judge said that they would get to that under Old Business.

8. Cable Franchise committee.

Esq. Bayers said that they had met last Wednesday and had a very limited agenda. He said he was selected as Chairman of the committee. He said that they had also elected Jim Hodge as the Vice Chair-person. Esq. Bayers said that they were still working on a secretary. He said that the current contract for cable ends May 5th. He said one of the things that they were discussing was their engagement of Linda Ain as an attorney to represent us in the negotiations. The Judge said 'that engagement letter was in the packet last meeting and it's in the packet again this meeting, and I believe you're probably going to make a motion that we...' and Esq. Bayers said 'I am' Judge Riley continued 'authorize me to engage....' And Esq. Bayers continued 'we voted unanimously to hire Linda Ain as our attorney on that. Jim Hodge spoke directly about her, that she is the expert in terms of these franchise agreements and that he would highly recommend us hiring her. He is an attorney himself, but he said with the details of the contracts, it takes an attorney who knows what they're looking at. Our last cable franchise contract was done twenty years ago, I suspect this one will be under ten years this time, but, depending on the counsel that we have really kind of affects you whether you have a decent contract or not. So, he highly recommended that we hire her, said that she's been doing work with Louisville and their cable franchise for over

twenty years, that they had hired her and she has done nothing but an excellent job. So, we did make a motion to engage her, I would like to make a motion here to Fiscal Court that we go ahead and engage Linda Ain as our attorney to represent us in this cable franchise agreement. She charges..' and the Judge interjected 'let's get a motion...' and Esq. Bayers said "I make that motion, motion to engage...' and Judge Riley interjected 'yeah, motion is to authorize me to engage Linda Ain as the attorney for our cable franchise committee.'

 Motion made by Esq. Bayers to authorize Judge Riley to engage Linda Ain as the attorney to represent the cable franchise committee. Motion seconded by Esq. Judd. Motion carries by unanimous roll call vote.

Esq. Bayers said that the one thing he did was to talk to Ms. Ain to try and determine an estimate of the cost of her services. Esq. Bayers said 'typically, she said we probably could look at somewhere between \$10,000.00 and \$15,000.00 for the entire franchise agreement. That was just the best estimate she could give me, it depends on how much work she does, but, I feel very confident that her services are very necessary.' Esq. Moore asked if Esq. Bayers had a discussion with Ms. Ain about recouping her fees in the contract with the cable companies?' Esq. Bayers replied 'yes, typically, that does happen, it's not guaranteed but, typically her fees are reimbursed by the cable companies at the conclusion of the contract renewal.' The Judge said 'yeah, and one of the aims of the committee is to try to bring Spencer County into the 21st century in terms of high speed internet connections and so forth.' Esq. Bayers said 'these agreements I found out after the more in depth they got, I've gotten into it, is not just cable franchise, it's not just internet, it can deal with cell service, and not just cell service, but cell service across the county in certain areas, can be adjusted, I'd guess you'd say, there are ways to fill in the dead areas in our county which we all know we have, probably each one of us have some in our districts, there are ways to solve that, and these cable franchise agreements actually address that, so, we will be looking at that as well. We want to get the best deal for our county as a whole, because obviously, this is, this contract is probably going to be five to ten years, so, we want to make sure it's done right. Obviously, a lot has changed in terms of telecommunications in general in the last twenty years...' and the Judge said 'it's constantly changing, yeah,' Esq. Bayers continued, 'I expect it to be quite different even in just five years from now, so,'

9. The Clerk asked to be recognized to inform the Court of some information that came in at the last minutes. The Judge said she could proceed. The Clerk said that she had received her office's fees audit for the period ending 12/31/15 and there were no negative comments. It was a good audit with no problems found. The Clerk also informed the Court that a small refrigerator that she had in her office, which was her refrigerator from home, had gone out of service on Friday and she had several quotes for replacement refrigerators. The Clerk said the payment for the refrigerator could come out of the HB 537-line item account. The Judge said 'I'm going to ask that we take that up at the next meeting, and uh, we'll have time to study that. It's very easy to add something to the agenda if you'd like to. Thank you.' The Clerk responded that people brought items in at the last minute all the time, sometimes with quotes on their cell phones, and the Judge said 'yes, thank you.'

OLD BUSINESS

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1. Nuisance Ordinance, second reading and adoption.

SPENCER COUNTY, KENTUCKY ORDINANCE NO. ____ FISCAL YEAR 2017 SERIES

AN ORDINANCE RELATING TO THE REGULATION OF NUISANCE IN SPENCER COUNTY PURSUANT TO THE AUTHORITY IN KRS 381-770

BE IT ORDAINED BY THE FISCAL COURT OF THE COUNTY OF SPENCER COMMONWEALTH OF KENTUCKY, after the passage, approval, and publication of this ordinance as follows:

1. GENERAL

That the Spencer County Fiscal Court, does hereby establish the following reasonable standards, procedures and penalities for the enforcement of KRS 381-770 as it relates to unincorporated areas within the territorial jurisdiction of Spencer County. This ordinance is complaint driven therefore, it is investigated and enforced by a complaint reported by a Spencer County resident.

NOW THEREFORE, BE IT ORDAINED by the Fiscal Court of Spencer County, Commonwealth of Kentucky, that Ordinance No 21, Fiscal Year 2005 Series is hereby rescinded and replaced as follows:

2. DEFINITIONS

For the purpose of this Ordinance the following definitions shall apply unless the context clearly indicates or requires a different meaning.

- A. "Abandoned Vehicles" means any vehicles or parts thereof left on public or private property within an area of high population density under circumstances indicating a desertion; relinquishment, nonuse, or divestment of the vehicle.
- B. "Accessory Building" means any buildings other than a dwelling.
- C. "Discarded Items" means and includes, but is not limited to, items for or used in recycling, motor vehicle parts, tires, boats, home appliances and furniture in a dilapidated or apparently inoperable condition, and left in open storage or discarded on private property for more than three (3) consecutive days. This definition shall not apply to the following:
 - Any discarded item or part thereof which is enclosed within a building, such as a garage or other fully enclosed accessory building.
 - (2) Any discarded item stored on private property in a lawful manner in connection sit the licensed business of auto body, auto repair, dismantler, vehicle dealer and junk or salvage yard, provided that outside storage of discarded items be within a privacy fence or dumpster area and not on the grass or yard.

- D. "Dwelling" means any part of any building or its premises used as a place of residence or habitation or for sleeping by any person.
- E. "Farm" means any property in Spencer County that is zoned AG1 or AG2.
- F. "Garbage" solid animal and vegetable wastes resulting from the handling, preparation, cooking and consumption of food, or implements used for a cooking purpose.
- G. "Litter" means refuse which is not contained or disposed of in accordance with the provisions of this Ordinance.
- II. "Nuisance" means any activity or physical condition that is harmful to the health of another person or interferes with another person's reasonable use and enjoyment of his or her property.
- I. "Obnoxious Growth" means any plant growth exceeding 12 inches in height, other than crops, trees, bushes, flowers or other ornamental plants; it is not the intent of this provision to cause a change in the character of any geographical area(s), e.g. vacant farm or undeveloped land of 5 acres or less.
- J. "Refuse" means all offensive solid waste (except body waste) including but not limited to garbage, rubbish, street cleanings, dead animals, abandoned vehicles and industrial wastes.
- K. "Unfit for Human Habitation" means dangerous or detrimental to life or health because of want of repair, defects in: the drainage, plumbing, lighting, ventilation, or construction; infection with contagious disease; or the existence of an unsanitary condition likely to cause sickness among occupants of the dwelling or adjoining properties.
- 3. Agricultural Exemption from Ordinance.
 - A. Farm property is exempt from this Ordinance.
- 4. Common Law and Statutory Nuisances.

In addition to what is declared in this Ordinance to be a public nuisance, those offenses which are known to the common law and statutes of Kentucky as public nuisances may be treated as such, and be proceeded against, as provided in this Ordinance or in accordance with any other provision of law.

5. Certain Conditions Declared a Nuisance.

It shall be unlawful for the owner, occupant, or person having control or management of

any land in unincorporated areas within the territorial jurisdiction of Spencer County to permit a public nuisance or health hazard to exist. The following conditions are declared to be public nuisances if visible from a public roadway:

- A. <u>Dwellings unfit for human habitation</u>: Buildings unfit for human habitation that are visible from a county, state, federal or public roadway.
- B. <u>Dilapidated buildings</u>: Any accessory building, house or structure visible from a county, state, federal or public roadway which is so out of repair and dilapidated that it constitutes a fire hazard liable to catch on fire or communicate fire, or which due to inadequate maintenance or neglect, endangers the public health, welfare, or safety.
- C. <u>Accumulation of rubbish</u>: An accumulation or dumping on any premises of filth, refuse, trash, garbage, or other waste material which endangers the public health, welfare, or safety, because of the danger of its catching or communicating fire, its attracting and propagating vermin, rodents or insects, or its blowing of rubbish into any highway, road, street, sidewalk or property of another.
- D. The parking, storage or abandonment of any kind of motor vehicle on any private or public property for a period of time in excess of thirty (30) days which is inoperative, except on premises authorized by the Community for such purposes, this section shall not apply to abandoned vehicles in an enclosed building.
- E. For any owners, lessee, occupant having control of any dwelling, vacant lots; and all public and private parking lots to maintain or permit the maintenance of obnoxious growth.
- F. This Ordinance prohibits the keeping of discarded items on private property within the unincorporated limits of the county and such discarded items are hereby declared to be public nuisances.

6. Abatement Procedures.

A. It shall be the duty of the personnel designated by the Spencer Fiscal Court,
("inspector") to serve or cause to be served a notice upon the owner or occupant of any premises on which there is kept or maintained any nuisance in violation of the provisions of this Ordinance and to demand abatement of the nuisance within seven (7) days unless the nuisance constitutes an immediate danger to the health and well being of the community. If such danger is present, the nuisance shall be abated within 24 hours of notice. If the address of the persons is unknown and cannot be ascertained by the Inspector in the exercise of reasonable diligence, the Inspector shall make an affidavit to that effect, and the serving of notice may be made by publication in a newspaper of general circulation for two (2) consecutive publications. A copy of the notice shall be posted in a

- conspicuous place on the premises affected by the notice and it shall be recorded in the office of the County Clerk. Any costs associated with this notice and publication will be included in any lien on the premises.
- B. If the person so served does not abate the nuisance within seven (7) days, the county may at the discretion of Fiscal Court, but is not required to, proceed to abate the nuisance or the County may employ independent contractors to abate the nuisance. The person or persons employed to abate the nuisance shall have the full right of access to the property with such personnel, machinery and equipment as are necessary to abate the nuisance. The County shall keep a record of the costs incurred to notify and publish same and to abate the nuisance. Said costs shall be charged to and paid by the owner and/or occupant.
- C. Charges for nuisance abatement shall be a lien on the premises nuisance abatement charges shall include labor, equipment usage, fuel and oil, attorney's fees, filing fees, publication cost, court costs, and all other fees and charges when incurred by the County for the abatement of the nuisance, enforcement of the lien and foreclosure on the property. Whenever a bill for charges remains unpaid for sixty (60) days after it has been rendered, the Fiscal Court or its designated representative may file with the County Clerk a statement of lien claim. This statement shall contain a legal description of the premises, the expenses and costs incurred, the date the nuisance was abated and a notice that the County claims a lien for this amount. Notice of the lien claim shall be mailed to the owner of the premises if his/her address is known. However, failure to record the lien claim or to mail the notice or failure of the owner to receive the notice, shall not affect the right for the County to file a lien for cleanup charges.

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof. All ordinances or parts of ordinances in conflict herewith are to the extent of such conflict, hereby repealed.

FIRST READING:		
SECOND READING:		
PUBLICATION:		
Passed and effective on t	his the day	, 2017.
		JUDGE-EXECUTIVE UNTY FISCAL COURT
TTEST: Spencer County Fiscal Court Clerk		

 Motion made by Esq. Judd, seconded by Esq. Rogers, with all members of the Court present voting 'aye' by roll call vote, it is hereby ordered to approve and adopt the Nuisance Ordinance for Spencer County Kentucky.

2. Sheriff ammunition

The Judge said that he had neglected to get this on the agenda, but they had discussed this at the last meeting. The Judge said that he had not received any type of inventory from the Sheriff. He said he also had not received any detailed listing of what he had requested on his purchase order. The Sheriff commented that he was not going to give out the location or amount of ammunition on the advice of his attorney. Esq. Moore said 'what about the quotes?' and the Sheriff replied he did not know this was going to be back on the agenda so he had not prepared anything. The Judge asked the Sheriff if he wanted the item to be placed on the next weeks' agenda and the Sheriff replied they could do what they wanted.

J. NEW BUSINESS

1. Mt. Eden Fire appointment.

OFFICE (502) 587-6901 CELL (502) 931-3064 FAX (502) 425-5782 LAW OFFICES OF

JAMES G. HODGE, SR.
9904 WYNBROOKE PLACE
LOUISVILLE, BY 40241

p.o. box 243 118 taylorsville road taylorsville, by 40071 Hodgeig@belisouth.net Hodgeig@yahoo.com Hodgeigsr@gmail.com

March 31, 2017

John Rifey Spencer County Judge Executive P.O. Box 397 Taylorsville, KY 40071

RE: Mt. Eden Fire Protection District (MEFPD)

Dear Judge:

The Board of Trustees of the MEFPD unanimously supports the re-appointment of Bob Jones to a new board term of 7/1/17 to 6/30/20.

We would appreciate your consideration for his re-appointment.

Very truly yours,

JAMES G. HODGE

JGH/tah

CC: Chairman Duane McClain

MEFPD

- Motion made by Esq. Goodlett, seconded by Esq. Rogers, with all members of the Court
 present voting 'aye' by voice vote, it is hereby ordered to re-appoint Mr. Bob Jones to
 another 4- year term commencing on July 1, 2017 and ending on June 30, 2020.
- 2. EMS patches.

The Judge said Chris Limpp was on duty today but couldn't make the meeting. He was requesting the purchase of 200 to 300 of these patches. Esq. Bayers clarified that Mr. Limpp was requesting the purchase of 200 patches and the Judge said he was seeking approval to purchase 200 patches at \$2.50 each. Esq. Moore asked if there was another quote. The Judge said that the quote they had was the only quote he knew of. Esq. Bayers

asked if there was a reason that Mr. Limpp needed so many patches. The Judge said they could get more information and act on the item later.

From: John Maupin john@siegelsuniforms.com

Subject: Shoulder Emblems

Date: Mar 9, 2017, 3:48:02 PM To: scems128@yahoo.com

Chris,

Emblem prices below:

 Quant.
 Price Each

 50
 \$5.00

 100
 \$3.65

 200
 \$2.50

Thank you again,

John

		-		
			412.2	
	ESS SECURITION OF THE PERSON NEW YORK		-15-w-11	
Description	EMS SPENCER COUNTY 3.5"	ES2496959	Q228878	
Design Spece	SIZE	3,5	wide	
		3,5	high	
	SHAPE	CIRCLE		
	EMBLEM TYPE	EMBROIDERED		-
	BACKGROUND	FABRIC		
	FABRIC TYPE	POLY TWILL		
	BORDER TYPE	MERROW		
	BACKING	LOW-MELT (heat pres	ss)	
	THREAD TYPE	POLYESTER		
	METALLIC	NO		
Quoted price per piece	QUANTITY	50-99	\$2.45	2:
	WED	100-199	\$2.07	
	TOTAL BOOK STATE OF THE PARTY O	200-299	\$1.91	
		380-499	S1.84	
		500-999	\$1.75	
	The second secon	1000-1999	\$1.30	
	1974	Partie of Street Const.		
	SHIPPING & HANDLING ARE NOT			
	INCLUDED IN THE QUOTED PRICE			

3. Discussion of the Sheriff's office and duties.

The Judge said he wanted to pass out some information he had been given from the City. The Judge said that they had compiled a list of the runs that had been made by the City police. They dated back to April of 2015.

COUNTY RUNS MADE BY THE TAYLORSVILLE POLICE DEPT FOR THE MONTH June 2016

6/4	#822 Assisted SO w/ disturbance @ Hill St	0.5 hrs
6/5	#826 Assisted KSP w/DUI	0.5 hrs
6/5	#826 Civil Matter on Bloomfield Rd	1.0 hrs
6/6	#822 Alarm Dutchmans Creek	1.0 hrs
6/7	#826 Alarm Creekside Lawn Equipment	0.5 hrs
6/11	#826 Assisted SO w/domestic @ Campbranch Trail	1.0 hrs
6/14	#826 Disturbance @ Hickory Ridge	0.5 hrs
6/18	#826 Assisted KSP Shawnee Dr possible drug activity	1.0 hrs
6/20	#826 Assisted KSP @Pleasant Railway warrant service	1.0 hrs
6/25	#822 Disturbance/transport to Kroger from Normandy Hts	1.0 hrs
6/25	#826 Possible gunshots @ Hickory Ridge	0.5 hrs
6/25	#826 Assisted EMS @ Little Union intox male/lady miscarriage	1.0 hrs
6/25	#826 Possible DUI On Overlook Rd	0.5 hrs
6/27	#826 Assisted KSP w/domestic on Bloomfield Rd	1.0 hrs
6/27	#826 Suspicious activity at boat ramp (lighted bobber)	0.5 hrs
6/27	#802 ATL man sitting @ Elk Creek light	0.5 hrs
6/27	#802 Assisted KSP w/DUI on 44E	0.5 hrs
6/28	#826 Assisted KSP w/DUI	0.5 hrs
6/28	#826 large party disturbance on Peach Tree	1.0 hrs

Total Hours = 14 hrs

Major Kenny Stewart

COUNTY RUNS MADE BY THE TAYLORSVILLE POLICE DEPT FOR THE MONTH July 2016

7/3	#826 Asst KSP warrant attempt HWY to Heaven	0.5 hrs
7/3	#826 Asst SO on traffic stop detaining 8/1 DUI	1.5 hrs
7/5	#802 Alarm Lincoln Dr	0.5 hrs
7/14	#822 Asst KSP w/ warrant on Johnson Lane	1.0 hrs
7/16	#826 Party @ on Plum Creek Road	1.0 hrs
7/18	#826 Hunter Rd juvenile playing in the road	0.5 hrs
7/18	#826 Vehicle unlock at Waterford Park	0.5 hrs
7/24	#826 Asst KSP to Rivals on UTL	1.0 hrs
7/29	#822 Asst KSP to Mt Washington Rd	1.0 hrs
7/31	#826 Drug trafficking compliant Cecil Noel Rd	1.0 hrs
7/31	#826 Asst KSP w/ domestic on Strike Hound Rd	1.0 hr

Total Hours = 9.5 hrs

COUNTY RUNS MADE BY THE TAYLORSVILLE POLICE DEPT FOR THE MONTH August 2016

8/7	#826 Asst KSP w/ gunshots on Martin Lane	0.5 hrs
8/14	#826 Possible drug trafficking on Hill St	0.5 hrs
8/14	#826 Report of shots fired near 8300 block Taylorsville Rd	0.5 hrs
8/15	#826 Alarm on Veech Road	0.5 hrs
8/15	#826 Log in roadway Mt Washington Rd	0.5 hrs
8/20	#822 Asst KSP w/ suicidal individual at Spillway	1.0 hrs
8/21	#826 Asst KSP w/DUI Blommfield Rd	0.5 hrs
8/28	#822 Accident Plum Ridge Rd	1.0 hrs
8/28	#822 Accident West River Rd	1.0 hrs
8/28	#826 Asst KSP w/ accident in Elk Creek	1.0 hrs
8/28	#826 Accident Plum Ridge	1.0 hrs
8/28	#826 Accident Hwy 55/Washburn Lane	1.0 hrs
8/28	#829 Gun shots near Grays Run	0.5 hrs
8/29	#826 Suspicious vehicle	

Total Hours = 9.5 hrs

COUNTY RUNS MADE BY THE TAYLORSVILLE POLICE DEPT FOR THE MONTH September 2016

9/5	#826 Overdose Peach Orchard Circle	1.0 hrs
9/5	#826 Sinking boat at marina	0.5 hrs
9/5	#826 Report of juveniles fighting Elk Creek Rd	0.5 hrs
9/10	#826 Accident Bloomfield Rd	1.0 hrs
9/11	#826 Possible DUI Overlook Road	0.5 hrs
9/11	#826 Domestic Highgrove Rd	1.0 hrs
9/11	#826 Gun shots Webb Lane	0.5 hrs
9/11	#826 Vehicle unlock w/ 2yr old inside Whitetail Dr	0.5 hrs
9/11	#826 unauthorized use of vehicle at Settlers Trace Boat Dock	0.5 hrs
9/17	#826 EPO served Village Dr	1.0 hrs
9/18	#826 Juveniles playing in car trunk	0.5 hrs
9/18	#826 Asst KSP domestic Love Lane	1.0 hrs
9/18	#826 Asst KSP domestic Dogwood Circle	1.0 hrs
9/18	#826 Asst KSP EPO/Arrest Love Lane	1.0 hrs
9/23	#826 Disturbance Brashers Creek Rd	0.5 hrs
9/24	#822 Accident Stevens Lane	1.0 hrs
9/25	#826 Asst SO w/domestic Plum Creek Baptist Church	1.0 hrs

Total Hours = 13.0 hrs

COUNTY RUNS MADE BY THE TAYLORSVILLE POLICE DEPT FOR THE MONTH October 2016

10/16	#830 – Accident Bloomfield Road and Overlook	1.0 hrs
10/17	#826 – Complaint of shots fired on Love Lane	0.5 hrs
10/18	#826 – Found property returned to Highway to Heaven	0.5 hrs
10/18	#826 – Assisted KSP w/felony warrant Love Ln	1.0 hrs
10/22	#826 – Complaint of shots fired Dogwood Circle	1.0 hrs
10/23	#822 – Assisted SO, KSP w/ domestic Kimberly Ct	1.0 hrs
10/24	#826 – Alarm Country Wide Lawn	0.5 hrs
10/24	#826 – Accident Ashes Creek and Franklin Rd	1.5 hrs
10/24	#826 – Domestic Goodlett Rd	1.0 hrs
10/28	#800 – Accident on Rice Ln	1.0 hrs
10/30	#826 - Storage units broken into on Normandy	1.0 hrs
10/30	#826 – Man peeking into windows(no address)	0.5 hrs
10/30	#826- Assisted KSP fight at Waterford Park	1.0 hrs

Total Calls = 13 Total Hours = 11.5 hrs

COUNTY RUNS MADE BY THE TAYLORSVILLE POLICE DEPT FOR THE MONTH November 2016

11/6	#826 - Old Briar Ridge subject fell from tree/AirMeth Lift	1.0 hrs
11/6	#826 – Reckless driver Bloomfield Rd	0.5 hrs
11/6	#826 - Asst KSP @ Roberts Rd on domestic	1.0 hrs
11/6	#826 – Asst KSP Hunter Road possible meth lab	1.0 hrs
11/11	#822 – Asst KSP w/ warrant	0.5 hrs
11/11	#822 - Asst KSP w/ warrant	0.5 hrs
11/12	#822 – Debris in roadway Hunter Rd/HWY 44	0.5 hrs
11/12	#826 – Debris in roadway Hunter Rd/HWY 44	0.5 hrs
11/13	#826 – Asst KSP to Gordon Dr on welfare/warrant	1.0 hrs
11/27	#826 – Asst KSP w/warrant on Bluffview Dr	1.0 hrs

Total Calls = 10 Total Hours = 7.5 hrs

COUNTY RUNS MADE BY THE TAYLORSVILLE POLICE DEPT FOR THE MONTH December 2016

12/4 - #822 Hardesty Ridge 911 hang-up		0.5 hrs	
12/4 - #802 Domestic Cecil Noel Road		1.0 hrs	
12/8 - #822 Little Union over insurance is	sue	0.5 hrs	
12/10 - #826 Asst SO w/ domestic on Tyle	r Ct	0.5 hrs	
12/10 - #826 Asst SO w/ DUI in Elk Creek		0.5 hrs	
12/10 - #826 Little Union ATL on subject fir	ing gun out of truck	0.5 hrs	
12/11 - #830 Asst KSP w/ domestic on Bloo	mfield Rd	1.0 hrs	
12/11 - #826 Normandy Rd false alarm		1.0 hrs	
12/18 - #826 Suspicious vehicles in county of	on Tville Rd	0.5 hrs	
12/18 - #826 Motorists asst 55/Ashland Me	eadows	1.0 hrs	
12/18 - #826 Welfare check Normandy Rd		1.0 hrs	
12/18 - #826 dealt with female from Frank	fort at Hunter Road	0.5 hrs	
12/24 - #826 911 hang up on Rolling Hills w	I/KSP	0.5 hrs	
12/26 - #826 Asst KSP Cook Lane intoxicate	d subject	1.0 hrs	
12/26 -#826 Vehicle unlock Elk Creek Rd		0.5 hrs	
12/26 -#826 domestic Stone Ridge Drive		0.5 hrs	
12/30 - #822 Asst SO @ Humes Ln on wante	d person	1.0 hrs	
12/31 - #826 Asst KSP DUI Normandy Rd		1.0 hrs	
12/31 - #826 Asst KSP Jewell Valley on juve	nile party	1.0 hrs	
Total Calls = 19	Total Hours =	14.0 hrs	

COUNTY RUNS MADE BY THE TAYLORSVILLE POLICE DEPT FOR THE **MONTH January 2017**

01/01	#826 – Lakeside Dr vehicle unlock	0.5 hrs
01/01	#826 – Domestic @ Tanglewood Dr	0.5 hrs
01/02	#826 – Asst KSP w/ domestic Elk Creek Rd	0.5 hrs
01/02	#826 – Asst KSP, F&W to Murray Rd shots fired by felon	1.0 hrs
01/05	#804 – Asst KSP to McIntosh for domestic of suicidal subject	1.5 hrs
01/07	#826 – Motorist assist on Shelbyville Rd	1.0 hrs
01/08	#826 – Motorist assist Mt Washington Rd	0.5 hrs
01/12	#804 – Motorist assist Taylorsville out of gas subjects	0.5 hrs
01/14	#826 – Asst KSP Mt Washington Rd DUI	0.5 hrs
01/15	#830 – Asst KSP Humes Lane traffic stop	0.5 hrs
01/16	#826 - Asst KSP Overlook Rd on vehicle search	1.0 hrs
01/22	#826 – Asst KSP w/ warrant Townhill Rd	0.5 hrs
01/28	#826 – Asst KSP w/ DUI Elk Creek	0.5 hrs
01/29	#826 – Asst KSP w/ out of control subject on Hochstrasser	1.0 hrs

Total Calls = 14

Total Hours = 10 hrs

COUNTY RUNS MADE BY THE TAYLORSVILLE POLICE DEPT FOR THE MONTH February 2017

2/4	#826 – Asst KSP juvenile party on Shultz Ln	1.0 hrs
2/4	#826 – Asst KSP domestic on Normandy Heights	1.0 hrs
2/5	#826 – Old Heady Rd elderly male on disoriented/halluc.	1.0 hrs
2/5	#826 – Asst KSP w/vehicle search Hunters Trace Rd	1.0 hrs
2/18	#804 - Asst KSP w/ accident on Shelbyville Road	1.0 hrs
2/19	#830 - Asst KSP w/traffic control on structure fire Elk Creek	1.0 hrs
	#826 - Asst KSP w/suicidal individual to Normandy Road	1.0 hrs
	#826 - Welfare check on Mike Brown Rd	0.5 hrs
2/21	#826 - Compliant of diesel trucks driving reckless Townhill Rd	0.5 hrs
	#826 – Shots fired @ Pleasant Railway multiple KSP assisted	3.5 hrs
	#826 - Asst KSP w/ vehicle search Park Road	1.0 hrs

Total Calls = 11 Total Hours = 12.5 hrs

Chief Kenny Stewart

COUNTY RUNS MADE BY THE TAYLORSVILLE POLICE DEPT FOR THE MONTH June OF 2015

6/14/2015	- #828 assisted SO Masters Court	1.0 hrs
6/21/2015	- #828 assisted SO domestic Settlers Trace	1.0 hrs
6/22/2015	- #828 assisted So Hill Street	0.5 hrs
6/21/2015	- #828 assisted SO suspicious vehicle Meadow Lake	0.5 hrs
6/29/2015	- #828 assisted SO with domestic on Wilsonville Road	0.5 hrs
6/30/2015	- #802 assisted SO at Little Union on susp activity	0.5 hrs

Total Hours = 4 hrs

COUNTY RUNS MADE BY THE TAYLORSVILLE POLICE DEPT FOR THE MONTH JULY OF 2015

7/1/2015	#802 assisted SO out of control juvenile	1.0 hrs
7/20/2015	#822 assisted SO to Dogwood Cir	1.0 hrs
7/22/2015	#802 assisted KSP and SO fight at Fairgrounds	1.0 hrs
7/23/2015	#802 assisted SO accidental shooting	1.0 hrs
7/25/2015	#822 assisted SO 117 Mill Hill	.5 hrs
7/26/2015	#800 assisted DUI at Marina	1.0 hrs
7/29/2015	#822 assisted SO 111 Lakeside Ct	1.0 hrs

Total Hours = 6.5 hrs

COUNTY RUNS MADE BY THE TAYLORSVILLE POLICE DEPT FOR THE MONTH AUGUST OF 2015

8/2/2015	#828 – Asst SO to Overlook Rd on Drag racing compliant	.5 hrs
8/4/2015	#802 – Asst SO to domestic at BP Elk Creek	.5 hrs
	#828 – Asst SO Domestic Grays Run	1.0 hrs
8/8/2015	#822 – Asst KSP to Dogwood Circle	1.0 hrs
	#822 – Asst KSP to Dogwood Circle on domestic	1.0 hrs
	#822 – Asst SO to Hailey Rd	1.0 hrs
8/10/2015	#828 – Asst SO Wilsonville Rd on domestic	1.0 hrs
	#828 – Asst SO Locust Dr on out of control juvenile	1.0 hrs
8/12/2015	#802 – Asst SO Jewell Valley Rd domestic	1.0 hrs
8/15/2015	#828 – Asst SO Mt Washington Rd out of control juvenile	1.0 hrs
8/20/2015	#822 – Asst KSP on DUI arrest	1.0 hrs

Total Hours = 10 hrs

COUNTY RUNS MADE BY THE TAYLORSVILLE POLICE DEPT FOR THE MONTH SEPTEMBER OF 2015

9/2 #822 Assisted KSP to Eagles Motel on mentally ill suspect	1.0 hrs
9/5 #822 Assisted SO accident 55s and West River Road	1.0 hrs
9/8 #802 Assisted SO 2531 Normandy Rd	.5 hrs
9/15 #802 Assisted SO to Dogwood Circle on domestic	1.0 hrs
9/18 #802 Assisted SO on accident HWY 55 and Elk Creek Rd	1.0 hrs
9/20 #802 Assisted SO on domestic at Eagles Hotel	.5 hrs

Total Hours = 5. hrs

COUNTY RUNS MADE BY THE TAYLORSVILLE POLICE DEPT FOR THE MONTH OCTOBER OF 2015

10/1	#822 Assault at 6016 Bloomfield Rd	1.0 hrs
10/7	#802 Assisted SO accident Mt Washington Rd	1.0 hrs
10/8	#822 Assisted SO accident HWY 55 at 1633	1.0 hrs
10/12	#802 Disturbance Dollar General Elk Creek	0.5 hrs
10/14	#822 Assisted SO on robbery	1.0 hrs
10/14	#822 Domestic on Hochstrasser Rd	1.5 hrs
10/30	#822 Assisted KSP on murder/suicide on Van Buren Rd	8.0 hrs

Total Hours = 14.0 hrs

COUNTY RUNS MADE BY THE TAYLORSVILLE POLICE DEPT FOR THE MONTH November OF 2015

11/14 #828 Assisted SO Lincoln Trace of intox. subject .5 hrs

11/14 #828 Assisted SO Little Union Rd domestic .5 hrs

Total Hours = 1.0 hrs

COUNTY RUNS MADE BY THE TAYLORSVILLE POLICE DEPT FOR THE MONTH DECEMBER OF 2015

12/6 #830 –Assist 50 Shawnee Road Welfare Check	.5hrs
12/26 #828 - Assist SO 225 Cull Rd assault	1 hrs
12/27 #828 - Assist SO w/DUI arrest	.5 hrs

Total Hours = 2.0 hrs

COUNTY RUNS MADE BY THE TAYLORSVILLE POLICE DEPT FOR THE MONTH JANUARY OF 2016

01/07 - #822 812 LINCOLN TRACE MALE BREAKING IN HOUSE	1.0 HR
01/08 - #822 51 BOB WHITE DOMESTIC	1.0 HR
01/11 - #828 ASSISTED SPENCER SO W/AI AT BP IN ELK CREEK	.5 HR
01/27 - #802 ASSISTED KSP WITH ACCIDENT ON SHELBVILLE RD	1.0 HR
01/29 - #822 ASSISTED TOBY LEWIS AND ALL OTHER 1ST RESPONDERS	
ASSISTED THEM TO THE MISSING JUVENILE FOUND IN CREEK	2.0 HRS
01/31 - #828 ASSISTED KSP WITH TRAFFIC STOP	.5 HR
01/31 - #802 ASSISTED SPENCER SO W/WILSONVILLE RD DOMESTIC	1.0 HR
Total Hours =	7.0 HRS

COUNTY RUNS MADE BY THE TAYLORSVILLE POLICE DEPT FOR THE MONTH February OF 2016

02/13	#822 Suicidal/Homicidal subject 215 Bluffview	1.0 hrs
02/14	#828 Assisted SO with over turned vehicle on Hwy44	1.0 hrs
02/21	#828 Assisted SO clearing stones off Blue Bridge	.5 hrs
2/21	#802 Assisted SO w/domestic on Mill Road	.5 hrs
2/28	#828 Assisted SO traffic stop Wilsonville Rd	.5 hrs
2/29	#828 Assisted SO burglary in progress on Locust	1.0 hrs

Total Hours = 4.5 hrs

COUNTY RUNS MADE BY THE TAYLORSVILLE POLICE DEPT FOR THE MONTH March OF 2016

3/17 - #801 Assisted KSP with Warrant .5 hrs

3/17 - #822 Assisted KSP with Warrant .5 hrs

Total Hours = 1.0 hrs

COUNTY RUNS MADE BY THE TAYLORSVILLE POLICE DEPT FOR THE MONTH April 2016

4/3	#828 Asst SO w/ Domestic at Mexican Rest	0.5 hrs
4/5	#802 Asst SO w/Stabbing Normandy	1.0 hrs
4/5	#802 Asst SO w/Domestic Cooper Lane	1.0 hrs
4/10	#828 Asst SO w/Domestic Highview Dr	0.5 hrs
4/11	#830 Asst KSP w/Domestic Little Mount Rd	1.0 hrs
4/13	#802 Asst KSP w/accident Love Lane	1.0 hrs
4/15	#822 Asst SO w/ Domestic Tanglewood Apts	1.0 hrs
4/16	#822 Asst SO w/Domestic on Mill Rd	1.0 hrs
4/16	#830 Asst SO w/ Disturbance at Dollar General Elk Creek	0.5 hrs
4/19	#826 Asst KSP w/Search at Hillside Ct	1.0 hrs
4/19	#830 Asst SCMS w/Welfare check at Dogwood Cir	1.0 hrs
4/21	#822 Dispatched to 44W and Elk Creek Rd sink hole hazard	0.5 hrs
4/24	#826 Asst KSP w traffic stop 44/1633	1.0 hrs
4/26	#826 700 Lake Side Dr possible break and entering	0.5 hrs
4/30	#822 Asst KSP w/ incident at Houston Ct	0.5 hrs

Total Hours = 12.0 hrs

Chief Phil Crumpton

COUNTY RUNS MADE BY THE TAYLORSVILLE POLICE DEPT FOR THE MONTH May 2016

5/1	#802 Assisted EMS Kings Church Rd Drug patient	1.0 hrs
5/1	#802 Welfare check Bloomfield Rd	0.5 hrs
5/1	#830 Motorist Asst Possum Ridge boat ramp	0.5 hrs
5/1	#830 Motorist Asst little Mt Rd	1.0 hrs
5/1	#830 Asst KSP with offender contact	0.5 hrs
5/3	#802 Asst SO Hill Street	0.5 hrs
5/3	#826 Asst SO Hill Street	0.5 hrs
5/5	#822 Asst KSP w/suicidal subject	1.0 hrs
5/8	#826 Asst KSP w/ domestic on Meadow Ridge Dr	1.0 hrs
5/10	#826 Asst KSP w/domestic on Kelly Dr	1.0 hrs
5/10	#802 Asst SO w/domestic on Kelly Dr	1.0 hrs
5/14	#826 Asst SO w/DUI	0.5 hrs
5/15	#802 Alarm at Landings	0.5 hrs
5/15	#802 Motorist Asst at Possum Ridge	0.5 hrs
5/15	#826 Asst SO w/ Accident Murray Rd	1.0 hrs
5/15	#826 Asst KSP huge party Shouse Ct	1.0 hrs
5/15	#826 Asst KSP huge party Shelbyville Rd	1.0 hrs
5/15	#830 Domestic Rising Sun	1.0 hrs
5/21	#826 Motorist Asst Crickets	0.5 hrs
5/21	#826 DUI transport to Shelby Co Jail, SO refused	1.0 hrs
5/22	#830 Alarm in Green Acres	0.5 hrs
5/23	#826 Asst KSP w/burglary in Dogwood Circle	1.0 hrs
5/25	#800 Motorist Asst at the Dam	0.5 hr

5/30 #826 Verbal dispute Elmers	1.0 hrs
5/30 #830 Asst KSP w/ DUI Shelbyville Rd	1.0 hrs
5/30 #830 Domestic Bloomfield Rd	1.0 hrs
5/30 #830 Suspicious vehicle Paul Ave	0.5 hrs
5/30 #830 False Alarm at Crickets	0.5 hrs
5/30 #832 Asst KSP DUI KY 55 South, waited for S&K	1.5 hrs
5/30 #832 Disorderly persons at Elmers	0.5 hrs
5/31 #826 Burglary Dogwood Circle	1.0 hrs
5/31 #802 Burglary Dogwood Circle	1.0 hrs

Total Hours = 25.5 HRS

hrs

Chief Phil Crumpton

The Judge said that the calls for assistance had steadily climbed until April of 2016 when there was a dramatic increase. The Judge said 'there was quite obviously a concern about that.' He said he wanted to make sure the members of the Court had the report and he said 'I am going to be talking to the City, both Mayors, some of the Commissioners I've already talked to, and also the City Police Chief, Kenny Stuart, to see what we can do about that because I know that they're not going to be able to continue to do this for nothing.' The Judge continued 'I just wanted you all to have that, and I will keep you posted on discussions that may be, maybe we need to schedule a joint meeting between Fiscal Court and the City Commission to determine what we, what course of action we need to take on this. It is a serious problem that we're going to have to address in some form, so,' Esq. Judd said that at one time the KSP was not notifying the Sheriff's office and forwarding the calls to the City and the KSP. The Judge replied 'yeah, well I think probably you'll find that there's no one scheduled from, I can't tell from the timesheets, it looks like nobody on Saturday or Sunday in the Sheriff's office.' Esq. Judd said that happened when you, and he meant the Court took funding away from the Sheriff and the Judge replied 'well the Sheriff has plenty of funding for performing their duties' and Esq. Judd said 'not for 24/7, there's no way he can do it' Judge Riley said 'well, okay, have you seen the schedule or.. and Esq. Judd said 'no, I don't have to' and the Judge replied 'yeah' and asked the Sheriff if he could provide a schedule and the Sheriff replied he was not going to provide a schedule due to security concerns and the Judge replied 'there you go, so' Esq. Judd said if the Sheriff told them his needs, they should listen to him. The Judge replied 'okay, well I think we need some way of verifying what hours they're working, there's not a lot of accountability there, so' Esq. Judd asked if EMS or the Road Department was required to account for their hours worked. The Judge said they did so by means of their timesheets. The Judge then went on to say that most people knew that the County had a very good Road Foremen with a solid military background, and it was the Marine in him, the Judge said he could get him (the Road Foreman) down to a crew of 2 and he said Todd Burch would be telling him 'Judge I'm going to get the job done, he is that way, he's going to get the job done, he's going to go to work and do everything he can to get the job done. I don't think we've had that same level of commitment....' Discussion continued with Esq. Rogers saying there were more Road Department staff than ever. The Judge went on 'we certainly should have adequate coverage from our Sheriff or at least some accountability'

- Quarterly financial report, period ending 3/31/2017.
 The Treasurer had a copy of the quarterly report and a copy is on file in the Judge's office.
- 5. Review and approval of expenditures, purchases, invoices and transfers.

SPENCER COUNTY F22 PG662

04/13/17 03.14PM		Op	r County Fis en Invoice R of April 13.	eport		CHENE	Page 1 of 5
Invoice	Invoice	AS	Due Due	Original	Amount	Discount	Balance
Number	Date	Description	Date	Amount	Paid	Available	Remaining
endor: A&MOIL		A & M Oil Company Inc.					
4/17recy	04/17/17	0152174270 recyc kerosene	04/17/17	12.00	.00	.00	12.00
4/17sher		0150154550 sher fuel	04/17/17	70.00	.00	.00	70.00
		Vendor Total: A&MOI	_	82.00	300	GO	82.00
endor: AIRGAS		Airgas Inc.	_	02.00			
9082075966	04/17/17	0151405500 ems oxygen	04/17/17	36.36	.00	.00	38.36
9943787766	04/17/17	01514055G0 ema oxygen	04/17/57	286.70	.00	.00	286.70
		Vendor Total: AIRGA	S	323.06	.00	.00	323.06
endor: AT&T		AT&T					
4/17annex u	04/17/17	0150865780 annex overse	04/17/17	70.00	.00	.00	70.00
4/17:maint_u	04/17/17	0150855780 mainten uverse	04/17/17	81.50	.00	.00	81.50
4/17occlax	04/17/12	0150475780 occitax uverse	04/17/17	104.60	.00	.00	104.60
		Vendor Total: AT&T		256.10	.00	.00	256.10
endor: AUTOZO	NE.	Auto Zon#					
4547681797	04/17/17	0150807210maint adhesive remov	04/17/17	12.94	.00	.00	12.94
4547682811	04/17/17	0150807210 mainten oilcap	04/17/17	4.82	.00	.00	4.82
4547691399	04/17/17	0150807210 maint electric tape	04/17/17	7.82	.00	.00	7.82
4547692733	04/17/17	0150204450 coroner brakework	04/17/17	69.26	.00	00	89.26
4547693336	04/17/17	0150204450 coroner calipers	04/17/17	199.32	.00	.00	199.32
4547693405	04/17/17	0150204450 coroner dustcap	04/17/17	9,84	.00	00	9.84
4547693825	04/17/17	0150204450 coroner brakework	04/17/17	12.20	.00	.00	12 20
4547698129	04/17/17		04/17/17	22.14	.00	.00	22.14
4547698130	04/17/17		04/17/17	8.48	.00	.00	8 48
4547704288	04/17/17	0150155920 sher veh keyless en	04/17/17	15.98	00	.00	15.98
4547704545	04/17/17	0150155920 she veh bulbs	04/17/17	33.69	.00	.00	33 69
		Vendor Total: AUTO	ZONE	396.49	.00	.00	396.49
endor: BENGAS		Benneti's Gas Company					
4/17ems	04/17/17	0151405780 ems bay proparie	04/17/17	300.75	:00	.00	300.75
4/17mainten	04/17/17	0150855780 mainten propane	04/17/17	201.46	.00	.00	201.46
4/17recy	04/17/17	0152175780 recyc propane/repail	04/17/17	493.40	00	_00	493.40
4/17sher	04/17/17	0150155780 sher propane	04/17/17	147.81	00	00	147.81
endor: BLGRAS	SREC	Vendor Total: BENGA Bluegrass Recycling Sive Inc	AS	1,143.42	-00	.00	1,143.42
Mar2017	04/17/17	0162054030 farm cercasa dispos	04/17/17	2,015.79	.00	00	2,015.79
		Vendor Total: BLGR/	ASSREC	2,015.79	.00	.60	2,015.79
endor: BLUEINT		Biuegrass Integrated Communion					56 00
182438-SP-03	04/17/17	0150657370 voter notices	04/17/17	56.00	.00	.00	
lendor: BOUNDT	REE	Vendor Total: BLUE! Bound Tree Medical LLC	NTEGR	56.00	_00	.00	56 00
82452310	04/17/17	0151405500 ems media supplies	04/17/17	232.38	.00	00	232 38
82464786		0151408500 ems medic supplies	04/17/17	241.80	.00	.00	241.80
endor: BUMPER		Vendor Total: BOUN Bumper to Bumper	DTREE	474.18	.00	.00	474 18
0.00000			54/17/17	13.00	.00	00	13.00
4-67279	04/17/17	0152174270 recyc wipers	Q4/1//11	10.00	1404		

04/13/17 Spencer County Fiscal Court Page 2 of **5** 03:14PM Open Invoice Report As of April 13, 2017 Due Original Balance Invoice Invoice Available Remaining Date Amount Description Number Date 43.96 .00 00 7-67094-2 04/17/17 0150155920 sher wipers 04/17/17 43.98 00 39,00 04/17/17 0151404430 ems wipers 04/17/17 39.00 00 7-67279 04/17/17 no 04/17/17 0154015920 parks wipers 7-67279 108.96 Vendor Total: BUMPER 108.98 .00 Chamber of Commerce Vendor: CHAMBER Apr-Jun2017 04/17/17 0150805710 AOC-pd rent 04/17/17 750.00 Vendor Total: CHAMBER Cindy's Vendor: CINDYS 04/17/17 0152053150 anim cruelty sheltr 04/17/17 800.00 4/17anm Vendor Total: CINDYS 600.00 00 Vendor: CLERK Spencer County Clerk 2017mo_veh 04/17/17 0150253680 motor veh taxbilis 04/17/17 _ 3.515.40 3,515,40 3,515.40 Vendor Total: CLERK Vendor: COUNTRY MT Taylorsville Country Mart .00 17.94 04/17/17 0150807210 recy/maint/pk wat 04/17/17 17.64 4/17empi 38.72 .00 04/17/17 0151404550 ems fuel 04/17/17 38.72 4/17ems 40.48 00 .00 04/17/17 0154014550 parks fuel 04/17/17 40.48 4/17 parks 44.92 04/17/17 0152174270 recy fuel 04/17/17 44.92 00 4/17/ecv 142.06 Vendor Total: COUNTRY MT Vendor: CPERSON Carmel J. Person MD 250.00 .00 .00 B.Adkins 04/17/17 250.00 04/17/17 0153105070 court-ordered fee 04/17/17 250.00 D.Smith 500.00 Vendor Total: CPERSON Custom Solutions Inc. Vendor: CSI 00 04/17/17 2,370.00 04/17/17 0150803380 computers lease 780.00 04/17/17 780.00 2122 04/17/17 0150153190 sher proplax softw Vendor Total: CSI Vendor: DEERE John Deere Financial 04/17/17 121.97 H65357 04/17/17 0154014060 piks ferbliz seed 121.97 Vender Total: DEERE Vendor: DROSE Donna Rose Company Inc. 04/17/17 0150104450 clerk mortg envel 04/17/17 220.00 220.00 7191 .00 Vendor Total: DROSE Vendor: DUPLICATOR Duplicator Sales & Service Inc. 708929 04/17/17 0150803380 p/z server contract 04/17/17 66.27 66.27 00 Vendor Total: DUPLICATOR Elk Creek Animal Hospital Vendor: ECAH 1,435.57 .00 Feb2017 04/17/17 0152054020 k9 medicals 04/17/17 1.435.57 04/17/17 0152054020 k9 medicals 909.50 04/17/17 909.50 March2017 Vendor Total: ECAH 2 345 07 Emergency Medical Products inc Vendor: EMPINC 00 210.30 210.30 1897447 04/17/17 0151405500 ems medic supplies 04/17/17

04/13/17 03:14PM Spencer County Fiscal Court Open Invoice Report ≥age 3 of **5***

00 14FW			pen invoice r As of April 13,		(m	1 eN eco	el Francisco
Invoice Number	invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
		Vendor Total: EMP		210.30	.00	.00	210.30
Vendor: FOUNDAT	TON	Foundation Ambulance Inc	ING.	2.10.00	- 60 %		
1100	04/17/17	0151407390 ambulance remount	04/17/17	101,068.00	.00	.00	101,068 00
		Vendor Total: FOU	NDATION	101,068.00	.00	.00	101,068,00
Vendor: GALLS		Galls Inc.					
007138910	04/17/17	0150157170 sher dutybelt	04/17/17	83.94	.00	.00	83.94
		Vendor Total: GAL	L.S	83.94	.00	00	83.94
Vendor: GETSET		Get Set Graphics					
March2017	04/17/17	0150803380 website mainten	04/17/17	200.00	.00.	.00	200.00
		Vendor Total: GET	SET	200.00	.00	.00	200.00
/endor: GRBROS		Greenwell Brothers Inc.					
4/17ocutax	04/17/17	0150475780 occlax propane	04/17/17	85.34	.00	.00	86.34
		Vendor Total: GRB	ROS	89.34	.00	.00	86 34
Vendor: HOMEPH		Hometown Pharmacy					F-470.74
Feb/Mar2017	04/17/17	0151405500 ems pharmaceutica	de 04/17/17	942.71	.00	.00	942.71
/endor: KCJEA1		Vendor Total; HON Ky Co Judge Exec Association	MEPHARM	942.71	.00	.00	942.71
			04/17/17	1,380,00	.00	.00	1,380.00
Spencer17/18	04/17/17	0191005510 county membership Vendor Total: KCJ		1 380 00	.00	.00	1,380.00
/endor: KLC		Kentucky League of Cities Inc.	EAI	3,000.00			
S.Heath	04/17/17	0191005690 ABC conf registrat	04/17/17	275.00	.00	.00	275 00
		Vendor Total: KLC		275.00	.00	.00	275.00
Vendor: KMCA		KY Magistrates/Comm. Associate					
1116	04/17/17	0191005690 conf registrations	04/17/17	1,215.00	.00	00	1,215 00
		Vendor Total: KM0	CA.	1,215.00	.60	.00	1,216.00
Vendor: KSP		Kentucky State Police					
Apr-June2017	04/17/17	0151453220 dispatch contract	04/17/17	24,612.50	.00	:00	24,612.50
		Vendor Total: KSF	8	24,612.50	.00	.00	24,612,50
Vendor: KTREAS		Kentucky State Treasurer					
7928_sher	04/17/17	019100307S sher 2015tax audit	04/17/17	8,663.36	.00	.00	8,663.36
		Vendor Total: KTR	EAS	8,663.36	.00	00	8,663.36
Vendor: KYPSYCH	4	Ky Psychological Associates					no ve
B.Adkins		0153105070 court-ordered fee	04/17/17	75.00	.00	.00 .00	75.00 325.00
D Smith	04/17/17	0153105070 court-ordered fee	04/17/17	325.00	.00	.00	460.00
Vendor: L&W EE		Vendor Tatal: KYF L & W Emergency Equipment	SYCH	400.00	.00	359	400.00
		HILLIANDRO BOYGO BOYGO O GARAGO	ALLENS	2 575 70	.00	.00	5,670.79
19677		0151407390 em veh lites/graph 0151404430 em flashlite,chevrn	04/17/17	5,870.79 449.32	.00	.00	449.32
19677 19679		0151404430 em veh radio	04/17/17	672.00	.00	.00	672.00
19019	See Leville	Vendor Total: L&V	-	6.992.11	.00	.00	6,992,11

04/13/17

F22 PG665

Spencer County Fiscal Court Page 4 of 5 03:14PM Open Invoice Report As of April 13, 2017 Invoice Invoice Due Original Balance Amount Discount Description Date Remaining Amount Paid Available Vendor: LCNI The Spencer Magnet 4/17ca 04/17/17 0150803020 misc co bids, ads 04/17/17 362.50 .00 04/17/17 0152177410 recyc ads 4/17recy 04/17/17 500.00 00 600.00 4/17sher 04/17/17 0150153020 sher public notice 04/17/17 58.87 .00 .00 58.87 4/17zon 04/17/17 0160703020 zoning ads 04/17/17 79.75 .00 79.75 Vendor Total: LCNI 1.001.12 Vandor: LERBE Leigh Erbe Sr. 04/17/17 0153105070 court-ordered fee 04/17/17 336.00 336.00 Vendor Total: LERBE 336.00 Loganis Vendor: LOGANS 4/17cths 04/17/17 0150805710 cths/annx floormats 04/17/17 264.87 264.67 4/17ems 04/17/17 0151405780 ems floormats 04/17/17 122.65 00 122.65 4/17maint 04/17/17 0150805710 maint/recy/pk unif 04/17/17 693.43 00 693 43 4/17pva 04/17/17 0150305780 pva floormats 04/17/17 16.00 .00 00 16:00 Vendor Total: LOGANS 1 096 95 Vendor: LOWES Lowe's Mar2017-anim 04/17/17 0152054020 k9 sprayer 04/17/17 11.38 .00 .00 Mar2017-sh 04/17/17 0150155860 sher lumber,insulat 94/17/17 80.72 80.72 00 Vendor Total: LOWES 92.10 92.10 Vendor: MGORE Melvin Gore 04/17/17 4/17reimb D4/17/17 0152055920 reimb fuel 10.00 10:00 Vendor Total: MGORE Med-Tech Resources LLC 72663 04/17/17 0151405500 ams medic supplies 04/17/17 310.55 72664 04/17/17 0151405500 ems medic supplies 04/17/17 243.25 243.25 Vendor Total: MTRI 553.80 Vendor: NEOFUNDS Neofunds by Neopost 04/17/17 0150105630 clerk postage 04/17/17 750.00 750.00 4/17clerk Vendor Total: NEOFUNDS 750.00 Vendor: OFFICEDEPO Office Depot 915984090001 04/17/17 0150104450 clerk toner,tape 04/17/17 244.35 .00 .00 244.35 917139245001 04/17/17 0150014450 judge paper/envel 04/17/17 83.96 00 .00 83 96 917139245001 04/17/17 0150154450 sher copypaper 04/17/17 28.99 26.99 Vendor Total: OFFICEDEPO Vendor: QUILL Quill Corporation 5557153 04/17/17 0150704450 zoning disks 04/17/17 24.99 24.99 00 00 27.98 5557153 04/17/17 0150014450 judge files 04/17/17 27.98 DC Vendor Total: OUILL 52 97 Vandor: RADIOSHACK Taylorsville RadioShack 10071428 04/17/17 0150154450 sher memorycards 04/17/17 147 94 Vendor Total: RADIOSHACK 147.94

Vendor: S&JLIGHT S&J Lighting & Lense Supply

SPENCER COUNTY F22 PG666

04/13/17 02:14PM				y Fiscal Court ce Report		2	Page 5 of 5
			s of April		- (BLAIRE	I Farm
Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
8-344848	04/17/17	7 0150804110 cths lights	04/17/17	370.39	.00	.00	370.39
Vendor: SCBE		Vendor Total: S&JLII Spencer Go Board of Education	GHT	370.39	OC	.00	370.39
340	04/17/17	7 0154015460 basketbal leagrent	04/17/17	4 860 00	.00	60	1.000.00
Vendor: SCP		Vendor Total: SCBE Shelbyville Chrysler Products	Q4017712	4,880.00	.00	.G0	4,860.00
5005800	04/17/17	0150155920 sher veh wiper	04/17/17	52.31	.00	0.0	52 31
		Vendor Total: SCP		52.31	.00	.00	52.31
/endor: SIEGELS		Siegel's Uniforms		V2.31	100	.00	52.31
327233-1	04/17/17	0151404810 ems undorm	04/17/17	586.85	.00	.00.	586.85
/endor: SOFTW N	AGMT	Vendor Total: SIEGE Software Management LLC	LS	586.85	.00	.00	585.85
28401	04/17/17	0150105850 clerk softwr progrm	04/17/17	2,522.00	.00	00	2,522.00
endor: STERICY	CLE	Vendor Total: SOFTV Stericycle, Inc.	V MGMT	2,522.00	00	.00	2,522.00
4007019440	04/17/17	0151405780 ems hazmat disposal	04/17/17	495.36	00	.00	495.36
endor: TAYLORE	ATT	Vendor Total: STERK Taylor Battery Company	CYCLE	495.36	.00	.00	495.38
C037371	04/17/17	0151363480 siren repairs	04/17/17	462.44	.00	.00	482 44
endor: TIMEWAR	INER	Vendor Total: TAYLO Time Warner Cable	RBATT	482.44	00	.00	482.44
4/17sher	04/17/17	0150155780 shar internet	04/17/17	192 99	.00	.00	192.99
endor: TRW		Vendor Total: TIMEW Thomson Reuters-West	ARNER	192.99	.00	00	192,99
835872039	04/17/17	0150153480 sher CLEAR, Mar2017	04/17/17	142,60	.00	.00	142.50
		Vendor Total: TRW		142.80	00	.00	142.60
endor: WRIGHTE	XPR	Wex Bank				07220	1.0000000
4/17anim	04/17/17	0152055920 anim ctrl fuel	04/17/17	412.04	.00	.00	412.04
4/17ems	04/17/17	0151404550 ems fuel	04/17/17	1,404.09	.00	.00	1,404,00
4/17maint	04/17/17	0150807210 maint fuel	04/17/17	139.44	.00	.00	139,44
4/17parks	04/17/17	0154014550 parks fuel	04/17/17	446.23	.00	.00	446.23
1/17recy	04/17/17	0152174270 recycle fuel	04/17/17	531.13	.00	00	631 13
/17sher	04/17/17	0150154550 sheriff fuel	04/17/17	3,202.61	.00	.00	3,202,61
V17zoning	04/17/17	0150704450 zoning fuel	04/17/17	38.46	.00	00	36 46
		Vendor Total: WRIGH	TEXPR	6,174,00	.00	.00	8,174.00
These invoices a	re on hold	. Re	port Total:	Invoices			182,671.35
				Open Credits			-00
				Less Discounts Available			.00
Report Options	***			Net Balance Due			182,671 35

*** Report Options ***
Vendors: ALL Invoice Dates: ALL Status: All Accounts: 0149090000 to 01GROSS As Of: Current Date (04/13/2017)

04/13/17 Spencer County Fiscal Court Page 1 of 2 03.15PM Open Invoice Report As of April 13, 2017 Invoice Due Balance Description Date Amount Paid Available Remaining Vendor: A&MOIL A & M Oil Company Inc. 04/18/17 __ F39789 04/18/17 0261054550 road fuel 717.90 Vendor Total: A&MOIL Vendor: AUTOZONE Auto Zone 4547685433 04/18/17 0261054550 meter oil 04/18/17 57.28 .00 04/18/17 0261055920 halogens 4547698958 04/18/17 22.18 .00 22.18 Vendor Total: AUTOZONE 79.46 Vendor: BRANDEIS Brandels LC0JW6 04/18/17 0261055920 excavator syc kit 04/58/57 169.80 169.80 04/18/17 0261054550 hydraulic oll 04/18/17 163.68 163.68 Vendor Total: BRANDEIS Vendor: COUNTRY MT Taylorsville Country Mart 4/18road Vendor Total: COUNTRY MT 51.70 Vendor: CTW ELECTR CTW Electrical Co. Inc. 94/18/17 9261055920 fuses connectors 1186150 04/18/17 197.58 197.58 1166155 04/18/17 0261055920 wire,nuts 04/18/17 .00 00 80.80 Vendor: DEERE John Deere Financial Vendor Total: CTW ELECTR 04/18/17 0261055920 sprayer parts 04/18/17 15.52 Vendor Total: DEERE Vendor: LOGANS Logan's 4/18road 04/16/17 0261055780 road uniforms 04/18/17 703.17 Vendor Total: LOGANS Vendor: LYNNIMAG Lynn Imaging L1015401 04/18/17 0261055480 Ten Mile bids 04/18/17 200.00 00 04/18/17 0261055480 Wilder bids 04/18/17 L1015402 200.00 Vendor Total: LYNNIMAG 400.00 Vendor: SHELBYAUTO Shelby County Automotive Inc Mar2017 04/16/17 0261055920 LED bulbs 04/18/17 199.08 Vendor Total: SHELBYAUTO 199.08 .00 Vendor: TOTALTRUCK Total Truck Parts 04/18/17 0261055920 cylinder 04/18/17 480347 203.88 203.88 Vendor Total: TOTALTRUCK Vendor: TRACTORSUP Tractor Supply 100464887 04/18/17 0261055920 walding rad 04/18/17 49.99 Vendor Total: TRACTORSUP 49.99

340.13

340.13

340.13

340.13

Vender Total: TRUCKPRO
Vender: WRIGHTEXPR Wex Bank

Vendor: TRUCKPRO TruckPro, LLC

Mar2017 04/18/17 0261055920 filters, parts 04/18/17

SPENCER COUNTY

F22 PG668

04/15/17 03:15PM Spencer County Fiscal Court Open Invoice Report

Page 2 of 2

20122000			As of April		-	Kond	Fred
Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
4/18road	04/18/17	0261054550 road fuel	04/18/17	873.61	00	.00	873.61
Vender: WWEING		Vendor Total Voridwide Equipment Inc.	: WRIGHTEXPR	873.61	.00	.00	873.61
08/121914	04/18/17	0261065920 parts	04/18/17	7.59	00	.00	7.59
		Vendor Total	: WWEING	7.59	.00	:00	7.59
* These invoices a	ire on hold	25	Report Total	: Invoices			4,253.83
				Open Credits			00
				Less Discounts Availa	ble	7	.00
				Net Balance Due			4 252 89

*** Report Options ***
Vendors: ALL
Invoice Dates: ALL
Status: All
Accounts: 0250011010 to 02GROSS
As Of: Current Date (04/13/2017)
*** End of Report ***

04/13/17 03:16PM			Spencer County Open Invoic As of April	e Report		Jail	Page 1 of 1
Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: CLINICAL		Clinical Solutions Phamac	у				
033117-SHELSP	04/19/17	MEDICAL	04/19/17	700.01	00	00	700.01
Vendor: KTREAS		Vendor To Kentucky Stale Treasurer	tal: CLINICAL	700.01	00	00	700.01
MARCH 31,2017	04/19/17	JUVENILE HOUSING	04/19/17	282.00	.00	.00	282.00
Vendor: SCODET		Vendor To Shelby County Detention (tal: KTREAS Center	282.00	.00	.00	232.00
03041917	04/19/17	3/17 HOUSING	04/19/17	24,188.45	100	.00	24,188.45
Vendor: WRIGHTE	XPR	Vendor To Wex Bank	tal: SCODET	24,188.45	00	.00	24,188 45
4/19jail	04/19/17	0351014550 jailer fuel	04/19/17	268.37	.00	.00	268.37
		Vendor To	tal: WRIGHTEXPR	268.37	.00	-00	268.37
* These invoices a	re on hald	L.	Report Total	: Invoices Open Credits Less Discounts Availal	ble		25,438.83 00 00
				Net Balance Due			25,438,83

*** Report Options ***
Vendors: ALL
Invoice Dates: ALL
Status: All
Accounts: 0350801770 to 03GROSS
As Of: Current Date (04/13/2017)
*** End of Report ***

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

 Chris Sullivan
 0191001910 ethics commission, 4/11/17
 60.00

 Bill Drury
 0191001910 ethics commission, 4/11/17
 60.00

 Jim Schaefer
 0191001910 ethics commission, 4/11/17
 60.00

 BUSINESS REFUND
 0150475670 reimburse net profit overpayment
 138.00

GENERAL FUND INVOICES/TRANSFERS

Refunding overpayments of occupation taxes is difficult to predict and budget for; refund requests exceeded the current amount available; a transfer is required to process the refunds; transfer \$200 to 0150475670 (occup tax refunds) from 0150471670 (occup tax enforcement)

Higher than expected costs for required advertisements has exceeded the available amount in sheriff advertisements; a transfer is required to pay the current invoice; transfer \$60 to 0150153020 (sheriff ads) from 0150157230 (new vehicles)

Higher than expected costs for required advertisements has exceeded the available amount in county advertisements; a transfer is required to pay the current invoice; transfer \$200 to 0150803020 (county ads) from 0150865780 (annex bldg utilities)

Various maintenance tools, equipment, and miscellaneous repairs have exceeded the original budgeted amount and subsequent transfers for maintenance; a transfer is required to pay current invoices due; transfer \$300 to 0150807210 (maintenance supplies) from 0150865780 (annex bldg utilities)

Increased pickups equates to more holding fees for animal control, which has exceeded the original budget; a transfer is required to pay current invoices due for animal cruelty held animals; transfer \$600 to 0152053150 (anim sheltering) from 0192001860 (employee leave)

Overall increased pickups and medical expenses have exceeded the original budgeted amount and subsequent transfer; a transfer is required to pay the current invoices due; transfer \$2200 to 0152054020 (anim ctrl supplies) from 0192001860 (employee leave)

Increased pickups equates to more fuel expenses for animal control; a transfer is required to pay current fuel costs; transfer \$200 to 0152055920 (anim ctrl veh mainten) from 0192001860 (employee leave)

Higher than expected fuel expenses have depleted the original budgeted amount for recycling; a transfer is required to pay the current fuel cost; transfer \$600 to 0152174270 (recycle supplies) from 0152175480 (recycle e-scrap expense)

A second audit report invoice received within same fiscal year has exceeded the original budget amount after previous transfers out; a transfer is required to pay the current audit fee; transfer \$7200 to 019100307S (sheriff audit) from 0150157230 (new vehicle)

Registrations, conference expenses, and transfer out have depleted the available balance for conferences; a transfer is required to pay recent conference expenses; transfer \$1000 to 0191005690 (conferences/registrations) from 0192001860 (employee leave)

ROAD FUND INVOICES/TRANSFERS

JAIL FUND INVOICES/TRANSFERS

Higher than expected inmate housing costs, unpredictable to budget for, have exceeded the original budgeted amount and subsquent transfers, a transfer is required to pay current housing; transfer the following to 0351013140 (inmate housing):

\$6690 from 0392001860 (employee leave) \$9500 from 0351015490 (medical) \$1000 from 0351017230 (jail vehicle) \$1000 from 0351015920 (vehicle maintenance) \$1000 from 0351023140 (juvenile housing) \$2500 from 0350801770 (superintendent of bldgs salary) \$1310 from 0351011010 (jailer salary)

4-20/2016 \$683,484-95 \$\$17,518-31 \$80,127 \$5142016 \$6481,10-3.5 \$733,843-00 \$66,12 \$622,141.05 \$60,9331.40 \$51,35 \$721/2016 \$372,341.30 \$80,9331.40 \$51,35 \$721/2016 \$348,307.11 \$31,360,516-25 \$1029 \$728/2016 \$105,029-29 \$1,279,438.60 \$76.33 \$1091/2018 \$25,715.78 \$1,246,106.94 \$60,36 \$170,02016 \$333,176.33 \$1,092,350.63 \$33,17 \$1231/2016 \$794,760.86 \$1,985,077.26 \$32,25 \$121/2017 \$900,079.99 \$1,221,017.65 \$390,277.26 \$32,27 \$2788/2017 \$859,970.88 \$31,880,464 \$359,25	0.62 95.19 7.03 2.75 5.50 1.74 5.91 7.46
3/31/2017 \$707,234.32 (-levee\$, grants) \$1,124,290.20 (-73000CedarSpt29900Little Crk, FEMA) \$25,55	

- Motion made by Esq. Goodlett, seconded by Esq. Moore, with all members of the Court present voting 'aye' by roll call vote, it is hereby ordered to approve all purchases, expenditures, invoices and transfers.
- Motion made by Esq. Goodlett, seconded by Esq. Rogers, with all members of the Court present voting 'aye' by voice vote, it is hereby ordered to adjourn this meeting at 8:02 pm.

County Judge/Executive, John Riley

Attest: Spencer County Clerk, Lynn Hesselbrock

Date

5-8-17

Date