

SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room
28 East Main Street

7:00pm

Monday, May 16, 2016

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. Hartley Davidson, Taylorsville Lake Conservation Association
- G. Communications from County Judge Executive
 - 1. Executive Session – personnel [KRS61.810(1)(f) & 61.815]
 - 2.
- H. Communications/reports from Members, Other Offices, and Committees
 - 1. Zoning, readings and recommendations
 - 2. Solid Waste committee
 - 3. Veterans committee
 - 4. Equipment committee
 - 5. Building & Grounds committee
 - a) ems headquarters a/c
 - 6. Health insurance committee report
 - 7. Sheriff dept:
 - a) tablets quote from Comtronics Inc
 - b) office telephone system upgrade, est \$3500 upfront with conversion to digital with Time Warner
 - 8. Occupational tax office filing cabinets request
 - 9. Little Crooked Creek Road slide
- I. Old Business
 - 1. Contracts followup:
 - a) Abell Elevator
 - b) North Central Health District

- J. New Business
1. Budget amendment, second reading and adoption
 2. Appointments to Library Board
 3. Appointment to Spencer Fire District Board
 4. Review and Approval of Expenditures, Purchases, Invoices, and Transfers
 5. Approval to pay election workers upon receipt of list from Clerk's office
 6. Atty Ken Jones
 7. 2016/17 Budget, ordinance __, first reading
- K. Adjournment

ANNOUNCEMENTS, COMMUNITY EVENTS and TRAINING OPPORTUNITIES

Priority One classes

- “Conflict and Problem Solving” May 19, in London
- “Leadership Training” June 1 at Jenny Wiley State Park
- “Conflict and Problem Solving” June 24 at Lake Barkley SP
- “Duties of elected Officials” June 29 at Natural Bridge SP

KACo Leadership Institute – May

- Ky Planning & Zoning for Counties, May 19 in Frankfort
- Legislative Process & County Issues, June 1 in Cave City
- State Agencies Overview: Revenue, Retirement & Corrections, June 2, in Cave City
- Economic Development, June 7 in London
- Communications Tools, June 14 in Frankfort
- Emergency Management 101, June 23 in Moorehead

KCJEA/KMCA Joint Summer Conference

June 28-30, 2016
Galt House, Louisville

Governor's Local Issues Conference

August 24-26, 2016
Galt House, Louisville

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

SPENCER COUNTY FISCAL COURT
MONDAY, MAY 16, 2016, 7:00 PM
FISCAL COURT MEETING ROOM
28 EAST MAIN STREET
MINUTES

A. OPENING PRAYER

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

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

C. CALL TO ORDER BY COUNTY JUDGE EXECUTIVE, JOHN RILEY

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

E. APPROVAL OF MINUTES FROM PREVIOUS COURT MEETING

- On the motion of Esq. Judd, seconded by Esq. Bayers, with all members of the Court present voting 'aye', it is hereby ordered to approve the minutes from the May 2, 2016 Fiscal Court meeting with any corrections being made.

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

1. Mr. Hartley Davidson from the Taylorsville Lake Conservation Association came forward to address the Court. He stated that he lives in Early Wyne subdivision and that he was the President of the Taylorsville Lake Water Skiers Association which had around 100-150 volunteers. He was in Court to spread the word about the Taylorsville Clean Sweep event that was to take place on September 24, 2016. He was seeking funding and sponsorships for the program. He also said that he was going to try and coordinate the road trash pickup for the same weekend for convenience sake. Attorney Ken Jones stated that he would be able to provide Mr. Davidson with some volunteers who had to perform court mandated community service.

G. COMMUNICATIONS FROM THE COUNTY JUDGE EXECUTIVE

1. Executive Session- personnel [KRS 61.810(1)(f) & 61.815]

- On the motion of Esq. Bayers, seconded by Esq. Rogers, with all members of the Court present voting 'aye', it is hereby ordered to go into Executive Session at 7:14 pm
 - On the motion of Esq. Goodlett, seconded by Esq. Williams, with all members of the Court present voting 'aye', it is hereby ordered to come back in to regular session at 7:25 pm.
 - On the motion of Esq. Bayers, seconded by Esq. Rogers, with all members of the Court present voting 'aye', it is hereby ordered to move Melissa Wilder from part time to full time at the Recycling Center at the rate of pay of \$10.00 per hour.
2. The Judge stated that Med 2 had a problem with a fire in the wiring harness. The insurance company was looking into the event.
3. The Judge stated that Med 4 had a broken shock and Pitman arm. This has been replaced. He also said the ambulance needed six new tires and the Judge had authorized Gary Day to purchase these tires.

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

1. Zoning readings and recommendations.

Ms. Julie Sweazy said that there was one 1st reading and one 2nd reading.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 6th of June 2016 will consider the following ORDINANCE(S) for second reading and adoption:

1. Seven Way Farms LLC – requesting a zone change on a 1.623 acre tract of land from AG-1, agricultural to R-1, residential for property located at 500 Shelbyville Road.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

John Riley
Spencer County Judge/Executive

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 16th day of May 2016 passed the following ORDINANCES:

1. On motion of Esq. Goodlett, second by Esq. Bayers with all members of the court voting "Aye", it is hereby ordered by the court to Approve the zone change request of Patty Maupin on two seperate tracts of land. Tract 4A consisting of 9 acres from AG-1, agricultural to AG-2, agricultural and Tract 4B consisting of 1 acre from AG-1, agricultural to R-1, residential for property located on Yoder Tipton Road 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

- On the motion of Esq. Goodlett, seconded by Esq. Bayers, with all members of the Court present voting 'aye', it is hereby ordered to approve the zoning request of Patty Maupin on two separate tracts of land on Yoder Tipton Road based on the findings of fact and the recommendation of the Planning and Zoning Commission.
2. Solid Waste committee.
Esq. Judd stated there was nothing to report.
 3. Veteran's committee
Esq. Judd stated there was nothing to report.
 4. Equipment committee.
Esq. Judd and Goodlett had been out to the Road Barn to look at the new loader. There was work that needed to be done on this equipment.
 - On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting 'aye', it is hereby ordered to transport the loader to Meade Company in Middletown to have it inspected and to await a report from Meade as to what needed to be done to repair the loader.
The Judge then mentioned that the LED lights at the Road Barn had been installed. He said that LED lights would also be installed in the office area as well as other areas.
 5. Building and Grounds committee.
Esq. Williams stated that there were two estimates in the packet for replacing the a/c unit at the EMS building. One was from Air Joy Heating and Cooling (Kerry Edwards) for \$5482.00 and another from Martin Heating and Air Conditioning for \$4665.40.
 - On the motion of Esq. Williams, seconded by Esq. Bayers, with all members of the Court present voting 'aye', it is hereby ordered to approve the purchase and installation of an a/c unit for the EMS building from Martin Heating and Air Conditioning for \$4665.40.
 6. Health insurance committee report.

Spencer County Fiscal Court
July 1, 2016 HEALTH

CURRENT PLANS

| | ALTERNATE PLAN | CORE PLAN | BUY-UP PLAN |
|--|--|---|---|
| Summary of In-Network Benefits | <p>Annual RCBS - KACo*</p> <p>\$0 Deductible, \$0 EA/E</p> <p>\$5,000 single / \$10,000 family</p> <p>\$6,600 single / \$13,200 family all services apply</p> <p>\$35 primary / \$70 specialist</p> <p>No copay or deductible</p> <p>0% after deductible</p> <p>0% after deductible</p> <p>\$75 copay</p> <p>\$100 copay</p> <p>\$10 Tier 1</p> <p>\$60 Tier 2</p> <p>\$60 Tier 3</p> <p>25% up to \$200 Tier 4</p> <p>Excluded*</p> <p>Not Required - Association</p> <p>Creditable</p> | <p>Annual RCBS - KACo*</p> <p>\$0 Deductible, \$0 EA/E</p> <p>\$3,000 single / \$6,000 family</p> <p>\$6,600 single / \$13,200 family all services apply</p> <p>\$30 primary / \$60 specialist</p> <p>No copay or deductible</p> <p>0% after deductible</p> <p>0% after deductible</p> <p>\$75 copay</p> <p>\$200 copay</p> <p>\$10 Tier 1</p> <p>\$60 Tier 2</p> <p>\$60 Tier 3</p> <p>25% up to \$200 Tier 4</p> <p>Excluded*</p> <p>Not Required - Association</p> <p>Creditable</p> | <p>Annual RCBS - KACo*</p> <p>\$0 Deductible, \$0 EA/E</p> <p>\$400 single / \$1,200 family</p> <p>\$4,100 single / \$8,200 family all services apply</p> <p>\$25 primary / \$50 specialist</p> <p>No copay or deductible</p> <p>20% after deductible</p> <p>20% after deductible</p> <p>\$75 copay</p> <p>20% after \$25 copay</p> <p>\$10 Tier 1</p> <p>\$60 Tier 2</p> <p>\$60 Tier 3</p> <p>25% up to \$200 Tier 4</p> <p>Excluded*</p> <p>Not Required - Association</p> <p>Creditable</p> |
| DEDUCTIBLE | | | |
| MAX OUT OF POCKET | | | |
| PHYSICIAN OFFICE VISIT | | | |
| PREVENTATIVE CARE SERVICES | | | |
| INPATIENT HOSPITAL | | | |
| OUTPATIENT | | | |
| URGENT CARE | | | |
| ER | | | |
| RX COPY | | | |
| VISION* | | | |
| PEDIATRIC DENTAL & VISION | | | |
| MEDICAID PART D | | | |
| Count | | | |
| Employees | 4 | 4 | 4 |
| Employer/Spouse | 2 | 2 | 2 |
| Family | 1 | 1 | 1 |
| Total Monthly Employer Contribution | \$1,987.22 | \$1,228.72 | \$1,137.32 |
| Estimated Annual Employer Contribution | \$23,846.64 | \$14,744.64 | \$13,647.84 |
| Employee Cost (per month) | \$31.97 | \$19.40 | \$17.14 |
| Employee Cost (per year) | \$383.64 | \$232.80 | \$205.68 |
| Employer/Spouse Cost (per month) | \$295.41 | \$149.00 | \$149.00 |
| Employer/Spouse Cost (per year) | \$3,544.92 | \$1,788.00 | \$1,788.00 |
| Family Cost (per month) | \$255.97 | \$255.97 | \$255.97 |
| Family Cost (per year) | \$3,071.64 | \$3,071.64 | \$3,071.64 |
| Total Monthly Cost | \$2,539.76 | \$1,747.73 | \$1,537.93 |
| Total Annual Cost | \$30,477.12 | \$20,972.76 | \$18,455.16 |

* Vision benefits is included with KACo plans, employees enrolled with the same coverage type as health. See enclosed Vision Benefits Summary for details. The benefit description is included in the benefit summary of coverage. The vision provisions of benefits and exclusions are included in the Group Contract, Certificate and Schedule of benefits. In the event of a conflict between the Group Contract and this coverage, the terms of the Group Contract will prevail.

Presented by PHIL BROWN INSURANCE AGENCY, INC

Spencer County Fiscal Court
July 1, 2016 HEALTH

| | ALTERNATE PLAN | | CORE PLAN | | BUY-UP PLAN | |
|--|----------------------------------|-----------------------|--|-----------------------|--|-----------------------|
| | Annual Deductible - ACA* | Annual Premium - ACA* | Annual Deductible - ACA* | Annual Premium - ACA* | Annual Deductible - ACA* | Annual Premium - ACA* |
| DEDUCTIBLE | \$5,000 single / \$10,000 family | \$3,000 | \$5,000 single / \$10,000 family | \$3,000 | \$5,000 single / \$10,000 family | \$3,000 |
| MAX OUT OF POCKET | \$6,800 single / \$13,200 family | \$6,800 | \$6,800 single / \$13,200 family | \$6,800 | \$6,800 single / \$13,200 family | \$6,800 |
| PHYSICIANS OFFICE VISIT | \$25 primary / \$70 specialist | \$25 | \$25 primary / \$70 specialist | \$25 | \$25 primary / \$70 specialist | \$25 |
| PREVENTATIVE CARE SERVICES | No copay or deductible | \$0 | No copay or deductible | \$0 | No copay or deductible | \$0 |
| INPATIENT HOSPITAL | 0% after deductible | \$0 | 0% after deductible | \$0 | 0% after deductible | \$0 |
| OUTPATIENT | 0% after deductible | \$0 | 0% after deductible | \$0 | 0% after deductible | \$0 |
| URGENT CARE | \$15 copay | \$15 | 0% after deductible | \$0 | 0% after deductible | \$0 |
| ER | \$100 copay | \$100 | 0% after deductible | \$0 | 0% after deductible | \$0 |
| RX COPAY | \$3.00 Tier 1 | \$3.00 | \$3.00 copay | \$3.00 | 20% after \$250 copay | \$250 |
| | \$3.00 Tier 2 | \$3.00 | \$3.00 Tier 1 | \$3.00 | \$10 Tier 1 | \$10 |
| | \$4.00 Tier 3 | \$4.00 | \$3.00 Tier 2 | \$3.00 | \$30 Tier 2 | \$30 |
| | 20% up to \$300 Tier 4 | \$300 | \$6.00 Tier 3 | \$6.00 | \$60 Tier 3 | \$60 |
| VISION* | Included* | \$0 | Included* | \$0 | Included* | \$0 |
| VISION* | Included* | \$0 | Included* | \$0 | Included* | \$0 |
| PEDIATRIC DENTAL & VISION | Not Required - Association | \$0 | Not Required - Association | \$0 | Not Required - Association | \$0 |
| MEDICARE PART D | Creditable | \$0 | Creditable | \$0 | Creditable | \$0 |
| | Total Rates | \$482.50 | Total Rates | \$482.50 | Total Rates | \$482.50 |
| Employee Count | 44 | | Employee Count | 44 | Employee Count | 44 |
| Employee/Spouse | 2 | \$72.68 | Employee/Spouse | 2 | Employee/Spouse | 2 |
| Employee/Child(ren) | 0 | \$681.92 | Employee/Child(ren) | 0 | Employee/Child(ren) | 0 |
| Family | 0 | \$516.35 | Family | 0 | Family | 0 |
| | \$1,271.14 | \$3,236.32 | | \$1,271.14 | \$3,236.32 | |
| | \$595.91 | \$595.91 | | \$595.91 | \$595.91 | |
| Total Monthly Employer Contribution | \$29,791.65 | | Total Monthly Employer Contribution | \$29,791.65 | Total Monthly Employer Contribution | \$29,791.65 |
| Estimated Annual Employer Contribution | \$357,499.80 | | Estimated Annual Employer Contribution | \$357,499.80 | Estimated Annual Employer Contribution | \$357,499.80 |
| % Change from Current | 5.1% | | % Change from Current | 5.1% | % Change from Current | 5.1% |

* Vision benefit is included with ACA plans, employees enrolled with the same coverage type as Health. See enclosed Vision Benefit Summary for details.
 † This benefit is included in the ACA plan. The ACA plan is a self-insured plan. The ACA plan is a self-insured plan. The ACA plan is a self-insured plan.
 ‡ The ACA plan is a self-insured plan. The ACA plan is a self-insured plan. The ACA plan is a self-insured plan.
 Presented by PHIL BROWN INSURANCE AGENCY, INC

- On the motion of Esq. Williams, seconded by Esq. Rogers, with all members of the Court present voting 'aye', it is hereby ordered to approve the recommendations of the Health Insurance Committee with the exception of the FEBCO card based on the Administrative Code.
- 7. Sheriff department:
 - tablet quote from Comtronics Inc.



WIRELESS COMMUNICATION EXPERTS

PROPOSAL

5/4/2016

Comtronics, Inc (CobaltAV)
2350 Fortune Drive
Lexington, Kentucky 40509

1-800-264-6021/859-299-9494
Fax: 859-299-9334

Carl Reesor
Spencer County Sheriff Department

16 East Main St
Taylorsville, KY 40071

Document Number: 86770

Terms: Evaluation TOTAL: \$1,816.00

502.931.0601

This proposal is from: Rob Carter

| Quantity | Item | Description | Unit Price | Total Price |
|------------------|-----------------------------------|---|------------|-------------|
| 1 | Motion F5v Tablet REFURBISHED | REFURBISHED MOTION COMPUTING: F5v i5-Pen-Only Touch-160Gb SSD-4GB RAM-Win 7 32 Bit - Integrated 1D/2D BCR - Integrated Camera -802.11nBT- -1YR Warranty | 850.00 | 850.00 |
| 1 | RAM 507.056.00 REFURBISHED | Refurbished Ram F5 Mobile Doc W/Lock | 199.00 | 199.00 |
| 1 | EZ Mount | Kit includes: all mounting/vehicle specific specialty hardware and Universal Keyboard Tray | 199.00 | 199.00 |
| 1 | Motion 12V Adapter REFURBISHED | REFURBISHED MOTION Computing 12V Auto/Air Adapter | 75.00 | 75.00 |
| 1 | iKey FT-88-911 REFURBISHED | REFURBISHED Backlit Keyboard with Integrated Touchpad | 119.00 | 119.00 |
| 1 | Hardware Installation | Installation of Dock into Vehicle | 249.00 | 249.00 |
| 1 | Software Installation | Installation of Netmotion Software and MobileCop | 125.00 | 125.00 |
| SN: B5J8AG001129 | | | | |

DISCLAIMER: This information is provided for technical evaluation and budgetary considerations only. This information is to be considered confidential between Comtronics and your company. Quote valid for 30 days. Comtronics ships F.O.B. Shipping Point. Shipping by UPS or Federal Express or customer's carrier. Comtronics accepts Visa, Mastercard, Discover & American Express. Purchase orders accepted with established business account terms 1% 10, NET 30 days. Shipping is within 30 days of order. Kentucky sales tax, if applicable, is NOT included in above price.

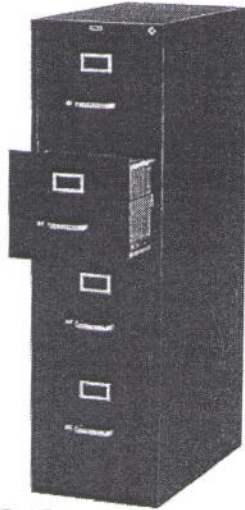
- On the motion of Esq. Williams, seconded by Esq. Bayers, with all members of the Court present voting 'aye', it is hereby ordered to approve the purchase of tablets for the Sheriff's Department.
 - On the motion of Esq. Bayers, seconded by Esq. Rogers, with all members of the Court present voting 'aye', it is hereby ordered to convert the Sheriff's network system to digital for the cost of \$3500.00
8. Occupational tax office filing cabinet request.

~ 6 ~

3 total = 199 x 3 = 597 632.00
w/ Tax

**Quill Brand® Vertical File Cabinet; 26-1/2"
Deep, 4-Drawer, Letter-Size, Black \$199.99
(normally \$209.99)**

Item # 901-495795
Model # 16310



Sale

\$209.99 Each

\$199.99 /Each

You Save: \$10.00

Description

Quill Brand® Four-Drawer Letter-Size Vertical File Cabinet provides easy access to your documents and four ample 26-1/2-inch drawers.

- Four-drawer vertical file cabinet
- Designed for letter-size documents
- Ball-bearing drawer suspension for easy open and close
- Includes factory-installed lock with two keys

- On the motion of Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting 'aye', it is hereby ordered to purchase 3 filing cabinets for the Occupational tax office for \$199.00 each.
 - On the motion of Esq. Bayers, seconded by Esq. Rogers, with all members of the Court present voting 'aye', it is hereby ordered to purchase a fireproof filing cabinet for the Ethics Commission not to exceed \$500.00 in cost
9. Crooked Creek slide.
The Judge stated that there was a significant slide on Crooked Creek Road. The estimated cost to repair the road was around \$40,000.00.

- On the motion of Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting 'aye', it is hereby ordered to do the repair work on Crooked Creek Road and apply for grant funds later.

I. **OLD BUSINESS**

1. Contracts follow up:
 - a) Abell Elevator

Maintenance
Repair
Inspection

Abell Elevator International

Installation
Modernization
Testing

STANDARD MAINTENANCE CONTROL PROGRAM PAGE 1 OF 3

Owner and Address:
Spencer County Government
PO Box 397
Taylorsville, KY 40071

Date: May 9, 2016

We propose to render maintenance described on the following equipment: One (1) Otis 3-Stop Hydraulic;
State# 16122

Location - 2 West Main Street

Commencement Date: February 1, 2016

- I. **Terms:** The Term of this Contract will be for three (3) years beginning on the Commencement Date. The contract will automatically be renewed at the end of the three year term for additional one year terms unless terminated by either party by giving written notice to the other party at least ninety (90) days prior to the end of the current term.

The Preventative Maintenance Program shall include cleaning, lubricating, adjusting, calibrating, repairing, and replacing of parts and equipment for maintenance purposes, furnishing of all cleaning material, and testing equipment necessary for the performance thereof.

Abell Elevator International shall periodically clean and properly lubricate all door equipment, hoistway equipment, motor bearings, and refill gear cases and guide lubricators when required.

WE AGREE TO:

2. Make regular and systematic maintenance visits.
3. Provide regular time repair call back service.
4. *Perform required annual no load safety tests.

*Abell Elevator International will exercise caution and care while performing this test; however we will not assume any responsibility for damage to the building or equipment while performing this test, as this test imposes greater stress on the equipment than during normal operation.

YOU AGREE TO:

Please check the method you choose.

1256 Logan Street Louisville, KY 40204
(502) 634-3350 Phone (502)636-9291 Fax
www.abellinternational.com



- 5. Pay us annually in advance the sum of \$1049.00 (Paid current through January 31, 2017)

Nonpayment by you of any monies owing under this agreement shall result in the accrual of interest on the delinquent monies at the maximum rate allowable by law. Time is of the essence.

STANDARD MAINTENANCE CONTROL PROGRAM
PAGE 2 OF 3

- 6. Report immediately any condition, which may indicate the need for correction before the next regular maintenance visit and provide updated and current original equipment wiring diagrams, operation and maintenance manuals, and proprietary diagnostic equipment if required.
- 7. The following equipment and items are not included in this contract: Pre-existing conditions, refinishing or replacing hoistway doors, hoistway fascia, door sills and cab or renewing the flooring in the cab. We are not responsible for replacement or repairs to cab lighting fixtures, emergency light/ bell systems ballasts or cab lighting bulbs, batteries, ventilation fans underground piping, hydraulic cylinders or plungers, hydraulic oil, hydraulic cylinder packing, hoist ropes, governor ropes, hoist machines, hoist motors, smoke detectors or communication systems, alignment of guide rail systems.
- 8. If the equipment has firefighter's service, you assume responsibility for performing and keeping a record of any Code required tests and for the maintenance, functioning and testing of the fire alarm initiating devices.
- 9. The parties hereto recognize that with the passage of time, equipment technology and designs will change. We shall not be required to install new attachments or improve the equipment or operation from those conditions existing as of the effective date of this agreement. We have the responsibility to make only those adjustments, repairs or replacements required under this agreement which are due to ordinary wear and tear and are disclosed to be reasonably necessary by our review. You agree to accept our judgment as to the means and methods to be used for any corrective work. We shall not be required to make adjustments, repairs or replacements necessitated by any other cause including but not limited to, obsolescence, proprietary controls/ equipment, accidents, vandalism, negligence, misuse of the equipment, or Acts of God. If adjustments, repairs, or replacements are required due to such causes, you agree to pay us an extra to this agreement for such work at our regular billing rates. This agreement becomes void if recommended repair of critical safety deficiencies are not performed. These recommendations may be from the Jurisdictional Authority, Insurance Companies, Abell Elevator International, Inc. or any other authority. You agree that you will not permit others to make changes, adjustments, additions, repairs or replacements to the equipment.
- 10. Pay in addition to the price quoted any Federal, State or Municipal sales or excise taxes in whatever form they may be enacted now or in the future.
- 11. We will perform all work during regular working hours of our regular working days (Monday through Friday 7:30 am- 4:00 pm) unless otherwise stated. If for any reason you later request examinations, adjustments or repairs be made on overtime, you agree to pay overtime at our current billing rates.
- 12. We are to be granted free access to and the free use of the elevator equipment at any time during business hours that is mutually agreeable.
- 13. We shall not be required to make safety tests or install new attachments as recommended or directed by insurance companies or government, state, municipal or other authorities.

1256 Logan Street Louisville, KY 40204
(502) 634-3350 Phone (502)636-9291 Fax
www.abellinternational.com



Maintenance
Repair
Inspection

Abell Elevator International

Installation
Modernization
Testing

- 14. Nothing in this Agreement shall be construed to mean that Abell Elevator International, Inc. or its subsidiaries, officers, directors, agents or employees (herein collectively referred to as "affiliates") assume any liability for damages or otherwise on account of accidents to persons or property (including but not limited to accidents arising or resulting from the overloading and/or mis-loading of any elevator or other device covered by this contract beyond its rated capacity). You shall be solely responsible for supervising the use of the equipment and you shall provide whatever attendant personnel, warning signs and other controls and cautions that may be required or desirable to insure safe operation. You shall at all times be solely liable for the operation of the equipment and you shall indemnify, protect and save harmless Abell Elevator International and its affiliates from liabilities, losses and claims of any kind or nature imposed on, incurred by, or asserted against Abell Elevator International or its affiliates arising out of the operation of the equipment except those directly due to the negligence of Abell Elevator International, Inc.

STANDARD MAINTENANCE CONTROL PROGRAM PAGE 3 OF 3

- 15. Neither Abell Elevator International, Inc. nor its affiliates shall be liable for any loss, damage, detention or delay caused by accidents, strikes, lockouts, material shortages or by any other cause which is beyond its reasonable control, or in any event, for incidental or consequential damages. Abell Elevator International, Inc. shall not be liable for any work, service or material other than that specifically mentioned herein.
- 16. This agreement is not transferable and becomes void upon sale of the elevator equipment described in this proposal.
- 17. The maintenance price quoted in this proposal is subject to yearly reconsideration and adjustment based on the cost of labor and material for the month in which the anniversary date falls.
- 18. This proposal, when accepted by you and approved by an executive officer of Abell Elevator International, Inc. shall constitute the contract between us and all prior representation or agreements are superseded.
- 19. IF TAX EXEMPT, PLEASE INCLUDE A COPY OF YOUR TAX EXEMPT CERTIFICATE WITH THIS CONTRACT.

Respectfully submitted,

Billy Worden

Accepted this _____ day of _____, 2016

X _____
Abell Elevator International, Inc.

X _____

1256 Logan Street Louisville, KY 40204
(502) 634-3350 Phone (502)636-9291 Fax
www.abellinternational.com



- On the motion of Esq. Bayers, seconded by Esq. Williams, with all members of the Court present voting 'aye', it is hereby ordered to approve the renewal of the contract with Abell Elevator International.
- b) North Central Health District

CH-52

LOCAL HEALTH DEPARTMENT CONTRACT TO PROVIDE SERVICES

THIS CONTRACT, between Spencer County Fiscal Court

(First Party)

P.O. Box 397

Taylorsville KY 40071

and

North Central District
Health Department

(Health Department)

1020 Henry Clay Street

Shelbyville, KY 40065

is effective July 1, 2016 and ends June 30, 2017.

WITNESSETH THAT:

The Health Department agrees to perform the following services:

- Provide a registered nurse to administer Hepatitis B Vaccine and TB Skin Tests and Physical Exams**
- Prepare and maintain records according to agency policy and licensure requirements.**

The First Party operates with employees in need of receiving the Hepatitis B vaccine and TB Skin Tests and physical exams whereas, the Health Department is registered to administer such.

The health department will provide these clinical services according to the Immunization section of the Core Clinical Service Guide.

The health department will provide adult hepatitis B vaccinations and TB Skin Tests and physical exams to persons identified by the first party needing this service for employment. The first party will be responsible for making the appointments for these individuals.

The First Party agrees to pay the Health Department, upon receipt of a statement of delivered services at the following rate:

- \$80.00 per Hepatitis B Injection**
- \$40.00 per Physical Exam**
- \$20.00 per TB Skin Test**

CH-52

LOCAL HEALTH DEPARTMENT CONTRACT TO PROVIDE SERVICES

The First Party agrees to abide by the rules and regulations regarding the confidentiality of personal medical records as mandated by the Health Insurance Portability and Accountability Act (42 USC 1320d) and set forth in federal regulations at 45 CFR Parts 160 and 164.

The First Party agrees to comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.) and all implementing regulations and executive orders. No person shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination in relation to activities carried out under this contract on the basis of race, color, age, religion, sex, disability or national origin. This includes the provision of language assistance services to individuals of limited English proficiency seeking and/or eligible for services under this contract.

Section 601 of Title VI of the Civil Rights Act of 1964, (42 U.S.C. 2000d), provides that no person shall "on the ground of race, color or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance."

In 1974 the Supreme Court (Lau v. Nichols, 414 U.S. 563) interpreted regulations promulgated by the former Department of Health, Education and Welfare (HHH's predecessor), 45 CFR 80.3 (b) (2), to hold that Title VI prohibits conduct that has a disproportionate effect on **Limited English Proficient (LEP) persons** because such conduct constitutes national-origin discrimination. On August 11, 2000, **Executive Order 13166** was issued, "Improving Access to Services for Persons with Limited English Proficiency (LEP)."

CH-52

LOCAL HEALTH DEPARTMENT CONTRACT TO PROVIDE SERVICES

- 1) For the services described in this contract, the First Party agrees to pay the Health Department in the following manner, monthly by check payable upon receipt of appropriate billing.
- 2) The total payments made under the terms of this contract shall not exceed \$2000.00.
- 3) The Parties to this contract agree to comply with Section 504 of the Rehabilitation Act of 1973, (P.L. 93-112) and the Kentucky Equal Employment Act of 1978 (H.B. 683) KRS 45.550 to 45.640, and Americans with Disabilities Act, (ADA), (P.L. 101-336).
- 4) The Health Department certifies that no constitutional, statutory, common law, or regulation adopted by the Cabinet for Health and Family Services pertaining to conflict of interest will be violated by this contract.
- 5) Either Party shall have the right to terminate this contract at any time upon 30 days written notice to the other Party.

FIRST PARTY:

(SIGNATURE OF AUTHORIZED AGENT)
Spencer County Fiscal Court

Date

HEALTH DEPARTMENT:
Renee Stump

(SIGNATURE OF AUTHORIZED AGENT)
Renee Blair Stump, District Director
North Central District Health Department

5-2-16

Date

- On the motion of Esq. Bayers, seconded by Esq. Williams, with all members of the Court present voting 'aye', it is hereby ordered to renew the contract with North Central Health District.

J. NEW BUSINESS

1. Budget Amendment, second reading and adoption.

Spencer County, Kentucky
 Ordinance No. 4
 Fiscal Year 2016 Series

Budget Amendment #2

An Ordinance Relating to the Annual Budget and Amendment Thereof

Whereas, the County of Spencer has realized unbudget receipts from the General, Road, and Jail Funds,

Be It Ordained by the Fiscal Court of Spencer County, Commonwealth of Kentucky, that:

Section One. The budget for fiscal year 2015/2016 is amended to:

Increase/Decrease the receipts of the General, Road, and Jail Funds by \$745,180.19 to include unbudgeted receipts from:

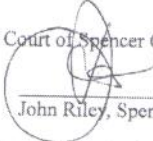
| Account Code | Description | Amount |
|--------------|--------------------------------|------------------|
| 014101 | Real Property | by \$ 10,265.33 |
| 014130 | Bank Franchise | by \$ 1,119.30 |
| 014402 | Alcohol Licenses | by \$ 566.25 |
| 014407 | Planning & Zoning | by \$ 3,074.93 |
| 014510 | State Grants | by \$110,660.18 |
| 014541 | Emergency Managment reimburse | by \$ 2,237.26 |
| 014611 | EMS - cpr classes | by \$ 778.00 |
| 014680 | Dead animal match | by \$ 3,347.00 |
| 014710 | Parks/Rec | by \$ 6,650.00 |
| 014727 | Reimbursement-insurance claims | by \$ 59,222.10 |
| 014909 | Transfers Out-NRCS (Veech)FEMA | by \$ -71,813.52 |
| 024510 | State Grants | by \$500,000.00 |
| 024910 | Transfers In-NRCS (Veech) FEMA | by \$ 71,813.52 |
| 024516 | Truck Licenses | by \$ 7,546.09 |
| 024517 | Drivers Licenses | by \$ 114.75 |
| 024518 | County Road Aid | by \$ 35,299.00 |
| 034569 | Local Corrections Assistance | by \$ 4,100.00 |

Increase/Decrease expenditure account(s):

| Account Code | Description | Amount |
|--------------|------------------------------|-----------------|
| 0192001860 | Employee Accumulated Leave | by \$107,335.00 |
| 0192009990 | Reserves for Transfer | by \$ 18,971.83 |
| 026105311D | Discretionary State Projects | by \$571,813.52 |
| 0292001860 | Employee Accumulated Leave | by \$ 42,959.84 |
| 0351013140 | Inmate Housing | by \$ 4,100.00 |

Section Two. The amounts adjusting the receipts and expenditure accounts in Section One are for governmental purposes.

Given first reading approval by the Fiscal Court of Spencer County, Kentucky this 18 day of April, 2016.


John Riley, Spencer County Judge Executive

Given approval as to form and classification by the Kentucky Department for Local Government, this 3 day of May, 2016.


Sandra K. Dunahoo
State Local Finance Officer

Given second reading and adopted by the Fiscal Court of Spencer County, Kentucky this ____ day of _____, 2016.

John Riley, Spencer County Judge Executive

- On the motion of Esq. Bayers, seconded by Esq. Goodlett, with all members of the Court present voting 'aye', it is hereby ordered to approve Ordinance #4, Fiscal Year 2016 Budget Amendment #2.
2. Appointments to the Library Board.



EDUCATION AND WORKFORCE DEVELOPMENT CABINET
Kentucky Department for Libraries & Archives

Matt Bevin
Governor

PO Box 537
300 Coffee Tree Road
Frankfort, KY 40602-0537
(502) 564-8300
Fax: (502) 563-5773
<http://kdla.ky.gov>

Hal Heiner
Secretary

Terry Manuel
Acting Commissioner

March 10, 2016

RECEIVED
MAR 10 2016
SPENCER COUNTY
JUDGE EXECUTIVE

Honorable John Riley
County Judge/Executive
Spencer County Courthouse
P. O. Box 397
Taylorsville, KY 40071

Dear Judge Riley:

Since the term of Linda Jeffers of the Spencer County Public Library Board of Trustees will expire on June 30, 2016, we hereby submit the following names for your consideration in filling this vacancy (new 4-year term):

Linda Jeffers
4520 Normandy Rd.
Taylorsville, KY 40071

Julie Hart
30 P.J. Court
Taylorsville, KY 40071

As required by KRS 173, this appointment is to be made by you, "with the approval of the Fiscal Court." Please send copies of your order and the resulting Fiscal Court action to my office for our official files.

Sincerely,

Terry Manuel
Acting Commissioner

Cc: Debra Lawson, Library Director
Chris Bischoff, Regional Librarian



- On the motion of Esq. Bayers, seconded by Esq. Rogers, with all members of the Court present voting 'aye', it is hereby ordered to reappoint Linda Jeffers to the Library Board for a four-year term.



EDUCATION AND WORKFORCE DEVELOPMENT CABINET
Kentucky Department for Libraries & Archives

Matt Bevin
Governor

PO Box 537
300 Coffee Tree Road
Frankfort, KY 40602-0537
(502) 564-8300
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Hal Heiner
Secretary

Terry Manuel
Acting Commissioner

March 10, 2016

Honorable John Riley
County Judge/Executive
Spencer County Courthouse
P. O. Box 397
Taylorsville, KY 40071

RECEIVED
MAR 10 2016
SPENCER COUNTY
JUDGE EXECUTIVE

Dear Judge Riley:

Since the term of Patrick Stevenson of the Spencer County Public Library Board of Trustees will expire on June 30, 2016, we hereby submit the following names for your consideration in filling this vacancy (new 4-year term):

Patrick Stevenson
281 Foxmoore Dr.
Taylorsville, KY 40071

James Huston Reinle
3840 Elk Creek Road
Taylorsville, KY 40071

As required by KRS 173, this appointment is to be made by you, "with the approval of the Fiscal Court." Please send copies of your order and the resulting Fiscal Court action to my office for our official files.

Sincerely,

Terry Manuel
Acting Commissioner

Cc: Debra Lawson, Library Director
Chris Bischoff, Regional Librarian



- On the motion of Esq. Bayers, seconded by Esq. Rogers, with all members of the Court present voting 'aye', it is hereby ordered to reappoint Patrick Stevenson for a four-year term on the Library Board.

3. Appointment to Spencer County Fire Board.



TAYLORSVILLE - SPENCER COUNTY FIRE DISTRICT
BUSINESS 502-477-3228
EMERGENCY 911

P.O. BOX 491 • TAYLORSVILLE, KY 40071

NATHAN NATION
CHIEF

May 9, 2016

John Riley
Spencer County Judge
Main Street
Taylorsville, Kentucky 40071

Dear Judge Riley,

The Spencer County Fire Protection District Board of Trustees voted unanimous at its May 9, 2016 meeting to recommend Darrell Stevens be appointed to the board of trustees. The appointment would be for a (3) three year term starting 7/1/2016.

Thank you for your consideration.

Very truly yours,

N. Glen Goebel
N. Glen Goebel
Chairman

Ray Wilson Armstrong
Ray Wilson Armstrong
Vice-Chairman

N.B. Nation
Nathan B. Nation
Secretary

Linda Greenwell
Linda Greenwell
Trustee

Davis Lee Downs
Davis Lee Downs
Trustee

Richard Morris
Richard Morris
Trustee

G.W. Washburn
G.W. Washburn
Treasurer

SERVING OUR COMMUNITY SINCE 1913

- On the motion of Esq. Bayers, seconded by Esq. Judd, with all members of the Court present voting 'aye', it is hereby ordered to appoint Darrell Stevens to the Taylorsville-Spencer County Fire Protection District for a three-year term beginning July 1, 2016.
- 4. Review and approval of expenditures, purchases, invoices and transfers.

05/12/16
04:53PM

Spencer County Fiscal Court
Open Invoice Report
As of May 12, 2016

Page 1 of 6

General

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|--|--------------|---------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| Vendor: A&MOIL A & M Oil Company Inc. | | | | | | | |
| T2005 | 05/16/16 | 0150154550 sher motoroil | 05/16/16 | 56.56 | .00 | .00 | 56.56 |
| T2005 | 05/16/16 | 0152174680 recycle motoroil | 05/16/16 | 56.56 | .00 | .00 | 56.56 |
| Vendor Total: A&MOIL | | | | 113.12 | .00 | .00 | 113.12 |
| Vendor: AIRGAS Airgas Inc. | | | | | | | |
| 9050799619 | 05/16/16 | 0151405500 ems oxygen | 05/16/16 | 113.69 | .00 | .00 | 113.69 |
| 9051045967 | 05/16/16 | 0151405500 ems oxygen | 05/16/16 | 106.82 | .00 | .00 | 106.82 |
| 9935855637 | 05/16/16 | 0151405500 ems oxygen | 05/16/16 | 268.97 | .00 | .00 | 268.97 |
| Vendor Total: AIRGAS | | | | 489.48 | .00 | .00 | 489.48 |
| Vendor: ASFORD All-State Ford Truck Sales LLC | | | | | | | |
| 5082592 | 05/16/16 | 0151404430 med2 turbo repair | 05/16/16 | 4,836.89 | .00 | .00 | 4,836.89 |
| Vendor Total: ASFORD | | | | 4,836.89 | .00 | .00 | 4,836.89 |
| Vendor: AT&T A T & T | | | | | | | |
| 5/16annex | 05/16/16 | 0150865780 annex uverse | 05/16/16 | 76.00 | .00 | .00 | 76.00 |
| 5/16atty | 05/16/16 | 0150055780 co atty uverse | 05/16/16 | 161.62 | .00 | .00 | 161.62 |
| 5/16maint | 05/16/16 | 0150865780 mainten uverse | 05/16/16 | 35.00 | .00 | .00 | 35.00 |
| 5/16occtax | 05/16/16 | 0150475780 occtax uverse | 05/16/16 | 66.27 | .00 | .00 | 66.27 |
| Vendor Total: AT&T | | | | 338.89 | .00 | .00 | 338.89 |
| Vendor: AUTOZONE Auto Zone | | | | | | | |
| 4547418880 | 05/16/16 | 0152055920 k9 brake caliper | 05/16/16 | 42.54 | .00 | .00 | 42.54 |
| 4547419409 | 05/16/16 | 0152055920 k9 gasket,thermostat | 05/16/16 | 29.49 | .00 | .00 | 29.49 |
| 4547420302 | 05/16/16 | 0152055920 k9 veh belt | 05/16/16 | 32.15 | .00 | .00 | 32.15 |
| 4547420983 | 05/16/16 | 0151404430 med1 light | 05/16/16 | 3.81 | .00 | .00 | 3.81 |
| 4547428032 | 05/16/16 | 0150807210 mainten fluids | 05/16/16 | 5.84 | .00 | .00 | 5.84 |
| 4547430102 | 05/16/16 | 0150204450 coroner veh connect | 05/16/16 | 3.05 | .00 | .00 | 3.05 |
| 4547431590 | 05/16/16 | 0150807210 mainten clamp | 05/16/16 | 2.77 | .00 | .00 | 2.77 |
| 4547433302 | 05/16/16 | 0150807210 maint clamps | 05/16/16 | 15.58 | .00 | .00 | 15.56 |
| 4547437218 | 05/16/16 | 0152055920 k9 cleaner | 05/16/16 | 11.88 | .00 | .00 | 11.68 |
| 4547437785 | 05/16/16 | 0150155920 sher wire | 05/16/16 | 34.35 | .00 | .00 | 34.35 |
| 4547442199 | 05/16/16 | 0150807210 maint cleaner | 05/16/16 | 14.51 | .00 | .00 | 14.51 |
| Vendor Total: AUTOZONE | | | | 195.75 | .00 | .00 | 195.75 |
| Vendor: BENGAS Bennett's Gas Company | | | | | | | |
| 5/16ems | 05/16/16 | 0151405780 ems bay propane | 05/16/16 | 126.32 | .00 | .00 | 126.32 |
| 5/16maint | 05/16/16 | 0150855780 maint propane | 05/16/16 | 78.95 | .00 | .00 | 78.95 |
| 5/16recycle | 05/16/16 | 0152175780 recycle propane | 05/16/16 | 88.43 | .00 | .00 | 88.43 |
| Vendor Total: BENGAS | | | | 293.70 | .00 | .00 | 293.70 |
| Vendor: BLGRASSREC Bluegrass Recycling Srvc Inc | | | | | | | |
| April2016 | 05/16/16 | 0152054030 carcass disposal | 05/16/16 | 2,015.79 | .00 | .00 | 2,015.79 |
| Vendor Total: BLGRASSREC | | | | 2,015.79 | .00 | .00 | 2,015.79 |
| Vendor: BLUEINTEGR Bluegrass Integrated Communicon | | | | | | | |
| 157484-SP-04 | 05/16/16 | 0150657370 voter notices | 05/16/16 | 65.45 | .00 | .00 | 65.45 |
| Vendor Total: BLUEINTEGR | | | | 65.45 | .00 | .00 | 65.45 |
| Vendor: BOBHOOK Bob Hook Chevrolet Inc | | | | | | | |
| 916728 | 05/16/16 | 0150807210 misc oil filters | 05/16/16 | 120.00 | .00 | .00 | 120.00 |

05/12/16
04:53PM

Spencer County Fiscal Court
Open Invoice Report
As of May 12, 2016

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General

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|---|--------------|---------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| Vendor Total: BOBHOOK | | | | 120.00 | .00 | .00 | 120.00 |
| Vendor: CARDINAL Cardinal Office Products | | | | | | | |
| IN-1518294 | 05/16/16 | 0150804110 custod supplies | 05/16/16 | 233.01 | .00 | .00 | 233.01 |
| IN-1516609 | 05/16/16 | 0154014670 parks custod suppli | 05/16/16 | 50.52 | .00 | .00 | 50.52 |
| IN-1518520 | 05/16/16 | 0150404450 empl files | 05/16/16 | 32.25 | .00 | .00 | 32.25 |
| IN-1518520 | 05/16/16 | 0154014670 parks custo suppli | 05/16/16 | 68.84 | .00 | .00 | 68.84 |
| IN-1518520 | 05/16/16 | 0150154450 sher copypaper | 05/16/16 | 29.90 | .00 | .00 | 29.90 |
| IN-1518520 | 05/16/16 | 0151404450 ems copypaper | 05/16/16 | 29.90 | .00 | .00 | 29.90 |
| Vendor Total: CARDINAL | | | | 444.42 | .00 | .00 | 444.42 |
| Vendor: CCI Carrier Concepts | | | | | | | |
| 39002 | 05/16/16 | 0191003820 empl drug testings | 05/16/16 | 40.00 | .00 | .00 | 40.00 |
| Vendor Total: CCI | | | | 40.00 | .00 | .00 | 40.00 |
| Vendor: CINDYS Cindy's | | | | | | | |
| 5/16anim | 05/16/16 | 0152053150 animal sheltering | 05/16/16 | 360.00 | .00 | .00 | 360.00 |
| Vendor Total: CINDYS | | | | 360.00 | .00 | .00 | 360.00 |
| Vendor: CMS UNIF CMS Uniforms Inc. | | | | | | | |
| 660892 | 05/16/16 | 0150154810 sher unif shirts | 05/16/16 | 79.90 | .00 | .00 | 79.90 |
| 661272 | 05/16/16 | 0150154810 sher unif shirt | 05/16/16 | 40.00 | .00 | .00 | 40.00 |
| Vendor Total: CMS UNIF | | | | 119.90 | .00 | .00 | 119.90 |
| Vendor: COUNTRY MT Taylorsville Country Mart | | | | | | | |
| 5/16anim | 05/16/16 | 0152054020 k9 food | 05/16/16 | 24.98 | .00 | .00 | 24.98 |
| 5/16maint | 05/16/16 | 0150807210 maint/pk/recyc water | 05/16/16 | 9.48 | .00 | .00 | 9.48 |
| 5/16perke | 05/16/16 | 0154014550 parks fuel | 05/16/16 | 20.50 | .00 | .00 | 20.50 |
| 5/16recycle | 05/16/16 | 0152174680 recyc diesel | 05/16/16 | 57.19 | .00 | .00 | 57.19 |
| Vendor Total: COUNTRY MT | | | | 112.15 | .00 | .00 | 112.15 |
| Vendor: CPERSON Carmel J. Person MD | | | | | | | |
| G Welch | 05/19/16 | 0153105070 court-ordered fee | 05/16/16 | 250.00 | .00 | .00 | 250.00 |
| Vendor Total: CPERSON | | | | 250.00 | .00 | .00 | 250.00 |
| Vendor: CPI Computer Projectsof It., Inc. | | | | | | | |
| 16-04-109ME | 05/16/16 | 0150153480 sher NCIC license | 05/16/16 | 171.60 | .00 | .00 | 171.60 |
| Vendor Total: CPI | | | | 171.60 | .00 | .00 | 171.60 |
| Vendor: CRAMALOT J.V. MAnufacturing Inc | | | | | | | |
| 2772618 | 05/16/16 | 0152174680 recy baler repair | 05/16/16 | 158.00 | .00 | .00 | 158.00 |
| Vendor Total: CRAMALOT | | | | 158.00 | .00 | .00 | 158.00 |
| Vendor: CSI Custom Solutions Inc. | | | | | | | |
| 1983 | 05/16/16 | 0150803380 computers lease | 05/16/16 | 2,370.00 | .00 | .00 | 2,370.00 |
| 1983 | 05/16/16 | 0150153190 sher proptax softwr | 05/16/16 | 780.00 | .00 | .00 | 780.00 |
| Vendor Total: CSI | | | | 3,150.00 | .00 | .00 | 3,150.00 |
| Vendor: CWLE County Wide Lawn Equipment | | | | | | | |
| 5/16parks | 05/16/16 | 0154014670 parks trimmer head | 05/16/16 | 28.99 | .00 | .00 | 28.99 |
| Vendor Total: CWLE | | | | 28.99 | .00 | .00 | 28.99 |
| Vendor: DUPLICATOR Duplicator Sales & Service Inc | | | | | | | |

05/12/16
04:53PM

Spencer County Fiscal Court
Open Invoice Report
As of May 12, 2016

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General

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|---------------------------------|--------------|---------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| 624558 | 05/16/16 | 0150803380 p/z server | 05/16/16 | 57.29 | .00 | .00 | 57.29 |
| Vendor Total: DUPLICATOR | | | | 57.29 | .00 | .00 | 57.29 |
| Vendor: ECAH | | Elk Creek Animal Hospital | | | | | |
| April2016 | 05/16/16 | 0152054020 k9 medicals | 05/16/16 | 2,696.92 | .00 | .00 | 2,696.92 |
| Feb2016 | 05/16/16 | 0152054020 k9 medicals | 05/16/16 | 402.50 | .00 | .00 | 402.50 |
| Mar2016 | 05/16/16 | 0152054020 k9 medicals | 05/16/16 | 706.79 | .00 | .00 | 706.79 |
| May2016 | 05/16/16 | 0152054020 k9 medicals | 05/16/16 | 493.32 | .00 | .00 | 493.32 |
| Vendor Total: ECAH | | | | 4,299.53 | .00 | .00 | 4,299.53 |
| Vendor: ECITY | | Electric City Inc. | | | | | |
| 23718 | 05/16/16 | 0180807210 flagpole light | 05/16/16 | 38.20 | .00 | .00 | 38.20 |
| Vendor Total: ECITY | | | | 38.20 | .00 | .00 | 38.20 |
| Vendor: FEBCO | | Febco Inc. | | | | | |
| 20181107g | 05/16/16 | 0184002030 benefits cards | 05/16/16 | 2,818.18 | .00 | .00 | 2,818.18 |
| Vendor Total: FEBCO | | | | 2,818.18 | .00 | .00 | 2,818.18 |
| Vendor: GDAY | | Gary Day | | | | | |
| 5/16reimb | 05/16/16 | 0150805710 vinyl trim | 05/16/16 | 14.08 | .00 | .00 | 14.08 |
| Vendor Total: GDAY | | | | 14.08 | .00 | .00 | 14.08 |
| Vendor: GETSET | | Get Set Graphics | | | | | |
| Apr2016 | 05/16/16 | 0150803380 website mainten | 05/16/16 | 200.00 | .00 | .00 | 200.00 |
| Vendor Total: GETSET | | | | 200.00 | .00 | .00 | 200.00 |
| Vendor: GLIC | | Ky Local Issues Conference | | | | | |
| H.Judd | 05/16/16 | 0191005690 conf registration | 05/16/16 | 175.00 | .00 | .00 | 175.00 |
| Vendor Total: GLIC | | | | 175.00 | .00 | .00 | 175.00 |
| Vendor: HCC LLC | | Heritage-Crystal Clean LLC | | | | | |
| 14017507 | 05/16/16 | 0152174680 recyc oil pickup | 05/16/16 | 200.00 | .00 | .00 | 200.00 |
| Vendor Total: HCC LLC | | | | 200.00 | .00 | .00 | 200.00 |
| Vendor: JBGUN | | J.B.'s Gun Shop | | | | | |
| 11022 | 05/16/16 | 015015401W sher weapon repair | 05/16/16 | 80.00 | .00 | .00 | 80.00 |
| Vendor Total: JBGUN | | | | 80.00 | .00 | .00 | 80.00 |
| Vendor: JDUBARRY | | John DuBarry II | | | | | |
| 5/18reimb | 05/16/16 | 0150154450sher training perdiem | 05/16/16 | 165.00 | .00 | .00 | 165.00 |
| Vendor Total: JDUBARRY | | | | 165.00 | .00 | .00 | 165.00 |
| Vendor: JKCUNNINGH | | Jean Kelley Cunningham | | | | | |
| S.Villanova | 05/16/16 | 0153105070 court-ordered fee | 05/16/16 | 218.00 | .00 | .00 | 218.00 |
| Vendor Total: JKCUNNINGH | | | | 218.00 | .00 | .00 | 218.00 |
| Vendor: KACOLI | | KACo Leadership Institute | | | | | |
| zoning | 05/16/16 | 0150705690 11 training registr | 05/16/16 | 715.00 | .00 | .00 | 715.00 |
| Vendor Total: KACOLI | | | | 715.00 | .00 | .00 | 715.00 |
| Vendor: KCCA | | Kentucky County Clerks' Assocn | | | | | |
| L.Hesselbrock | 05/16/16 | 0191005690 clerk conf registrn | 05/16/16 | 400.00 | .00 | .00 | 400.00 |
| Vendor Total: KCCA | | | | 400.00 | .00 | .00 | 400.00 |

05/12/16
04:53PM

Spencer County Fiscal Court
Open Invoice Report
As of May 12, 2016

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General

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|--------------------|--------------|--------------------------------|----------|---------------------------------|-------------|--------------------|-------------------|
| Vendor: KCJEA2 | | KCJEA/KMCA | | | | | |
| H.Judd | 05/16/16 | 0191005690 conf registration | 05/16/16 | 295.00 | .00 | .00 | 295.00 |
| | | | | Vendor Total: KCJEA2 | .00 | .00 | 295.00 |
| Vendor: KMCA | | KY Magistrates/Comm. Associatn | | | | | |
| Spencer2016/17 | 05/16/16 | 0191005510 membership | 05/16/16 | 1,112.93 | .00 | .00 | 1,112.93 |
| | | | | Vendor Total: KMCA | .00 | .00 | 1,112.93 |
| Vendor: KSP | | Kentucky State Police | | | | | |
| Apr-June2016 | 05/16/16 | 0151453220 dispatch contract | 05/16/16 | 22,375.00 | .00 | .00 | 22,375.00 |
| | | | | Vendor Total: KSP | .00 | .00 | 22,375.00 |
| Vendor: LCNI | | The Spencer Magnet | | | | | |
| 5/16cc | 05/16/16 | 0150803020 misc co ads | 05/16/16 | 97.88 | .00 | .00 | 97.88 |
| 5/16zoning | 05/16/16 | 0150703020 zoning ads | 05/16/16 | 155.88 | .00 | .00 | 155.88 |
| | | | | Vendor Total: LCNI | .00 | .00 | 253.76 |
| Vendor: LES | | Law Enforcement Systems Inc | | | | | |
| 193623 | 05/16/16 | 0150154450sher evidenc tags,la | 05/16/16 | 216.00 | .00 | .00 | 216.00 |
| | | | | Vendor Total: LES | .00 | .00 | 216.00 |
| Vendor: LFLW | | Limestone Farm Lawn Worksite | | | | | |
| 270636 | 05/16/16 | 0152174680 skidsteer wheels | 05/16/16 | 1,844.26 | .00 | .00 | 1,844.26 |
| | | | | Vendor Total: LFLW | .00 | .00 | 1,844.26 |
| Vendor: LOGANS | | Logan's | | | | | |
| 5/16cths | 05/16/16 | 0150805710 cths/annx floormats | 05/16/16 | 724.45 | .00 | .00 | 724.45 |
| 5/16ems | 05/16/16 | 0151405780 ems floormats | 05/16/16 | 78.00 | .00 | .00 | 78.00 |
| 5/16pva | 05/16/16 | 0150305780 pva floormats | 05/16/16 | 80.00 | .00 | .00 | 60.00 |
| 5/16unif | 05/16/16 | 0150805710 maint/recy/pk unif | 05/16/16 | 299.24 | .00 | .00 | 299.24 |
| | | | | Vendor Total: LOGANS | .00 | .00 | 1,161.69 |
| Vendor: LOUTRACK | | Louisville Track Club | | | | | |
| 5/16roadlitter | 05/16/16 | 0153404680 8.415m cleanup | 05/16/16 | 715.28 | .00 | .00 | 715.28 |
| | | | | Vendor Total: LOUTRACK | .00 | .00 | 715.28 |
| Vendor: LOWES | | Lowe's | | | | | |
| 901105 | 05/16/16 | 0151405880 ems wall | 05/16/16 | 153.28 | .00 | .00 | 153.28 |
| 901120 | 05/16/16 | 0150805710 motion light | 05/16/16 | 65.55 | .00 | .00 | 65.55 |
| 902703 | 05/16/16 | 0151405880 ems door | 05/16/16 | 91.18 | .00 | .00 | 91.18 |
| | | | | Vendor Total: LOWES | .00 | .00 | 310.01 |
| Vendor: NCDHD | | North Central District | | | | | |
| 867 | 05/16/16 | 0151405500 ems empl vaccines | 05/16/16 | 20.00 | .00 | .00 | 20.00 |
| | | | | Vendor Total: NCDHD | .00 | .00 | 20.00 |
| Vendor: NIGHTMA14U | | Nightmare 14U Softball | | | | | |
| 5/16roadlitter | 05/16/16 | 0153404880 6.336m cleanup | 05/16/16 | 538.56 | .00 | .00 | 538.56 |
| | | | | Vendor Total: NIGHTMA14U | .00 | .00 | 538.56 |
| Vendor: QUADMED | | Quad Med Inc. | | | | | |
| 111926 | 05/16/16 | 0151405500 ems cotraps | 05/16/16 | 198.33 | .00 | .00 | 198.33 |

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04:53PM

Spencer County Fiscal Court
Open Invoice Report
As of May 12, 2016

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General

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|---|--------------|---------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| Vendor Total: QUADMED | | | | 198.33 | .00 | .00 | 198.33 |
| Vendor: QUILL Quill Corporation | | | | | | | |
| 5403911 | 05/16/16 | 0152174680 recyc custod bags | 05/16/16 | 47.17 | .00 | .00 | 47.17 |
| 5403911 | 05/16/16 | 0150804110 custod wipes,towels | 05/16/16 | 103.65 | .00 | .00 | 103.65 |
| Vendor Total: QUILL | | | | 150.82 | .00 | .00 | 150.82 |
| Vendor: RADIOSHACK Taylorsville RadioShack | | | | | | | |
| 10069411 | 05/16/16 | 0150154450 sher memorystik | 05/16/16 | 79.98 | .00 | .00 | 79.98 |
| Vendor Total: RADIOSHACK | | | | 79.98 | .00 | .00 | 79.98 |
| Vendor: ROPPELS Roppel Industries Inc. | | | | | | | |
| 11V041795 | 05/16/16 | 0151404430 ems a/c compressor | 05/16/16 | 231.60 | .00 | .00 | 231.60 |
| Vendor Total: ROPPELS | | | | 231.60 | .00 | .00 | 231.60 |
| Vendor: RTHOMAS Robert Thomas | | | | | | | |
| 5/16reimb | 05/16/16 | 0150154450sher training perdiem | 05/16/16 | 165.00 | .00 | .00 | 165.00 |
| Vendor Total: RTHOMAS | | | | 165.00 | .00 | .00 | 165.00 |
| Vendor: RUMPKE Rumpke of Kentucky, Inc | | | | | | | |
| 2616109 | 05/16/16 | 0153404680 litterdumpster | 05/16/16 | 340.66 | .00 | .00 | 340.66 |
| 2616204 | 05/16/16 | 0153404680 litterdumpster | 05/16/16 | 616.45 | .00 | .00 | 616.45 |
| Vendor Total: RUMPKE | | | | 957.11 | .00 | .00 | 957.11 |
| Vendor: SCEXTEN Spence County Extension | | | | | | | |
| June2016 | 05/16/16 | 0151406020 bldg pymt #29 | 05/16/16 | 1,875.00 | .00 | .00 | 1,875.00 |
| Vendor Total: SCEXTEN | | | | 1,875.00 | .00 | .00 | 1,875.00 |
| Vendor: SCHSWRESTL SCHS Wrestling Team | | | | | | | |
| 5/16roadlitter | 05/16/16 | 0153404680 7.34mi cleanup | 05/16/16 | 698.90 | .00 | .00 | 698.90 |
| Vendor Total: SCHSWRESTL | | | | 698.90 | .00 | .00 | 698.90 |
| Vendor: SCMSTRACK SCMS Track Team | | | | | | | |
| 5/16roadlitter | 05/16/16 | 015340680 7.379m cleanup | 05/16/16 | 652.72 | .00 | .00 | 652.72 |
| Vendor Total: SCMSTRACK | | | | 652.72 | .00 | .00 | 652.72 |
| Vendor: SCP Shelbyville Chrysler Products | | | | | | | |
| 5002129 | 05/16/16 | 0150155920 sher motoroil | 05/16/16 | 589.60 | .00 | .00 | 589.60 |
| 5002129 | 05/16/16 | 0151404430 ems motoroil | 05/16/16 | 550.00 | .00 | .00 | 550.00 |
| Vendor Total: SCP | | | | 1,139.60 | .00 | .00 | 1,139.60 |
| Vendor: SCSMASH Spencer County Smash Baseball | | | | | | | |
| 5/16roadlitter | 05/16/16 | 0153404680 8.065m cleanup | 05/16/16 | 747.25 | .00 | .00 | 747.25 |
| Vendor Total: SCSMASH | | | | 747.25 | .00 | .00 | 747.25 |
| Vendor: SCTOURISM Spencer County Tourism Comm | | | | | | | |
| 5/16receipts | 05/16/16 | 0154205560 tourism rm receipts | 05/16/16 | 394.11 | .00 | .00 | 394.11 |
| Vendor Total: SCTOURISM | | | | 394.11 | .00 | .00 | 394.11 |
| Vendor: SECC Southeast Christian Church | | | | | | | |
| 5/16roadlitter | 05/16/16 | 0153404680 7.85mi cleanup | 05/16/16 | 650.25 | .00 | .00 | 650.25 |
| Vendor Total: SECC | | | | 650.25 | .00 | .00 | 650.25 |

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Spencer County Fiscal Court
Open Invoice Report
As of May 12, 2016

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General

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|--|--------------|--------------------------------|----------|---------------------------------|-------------|--------------------|-------------------|
| Vendor: SH WELDING Shelby Welding Service | | | | | | | |
| 140434 | 05/16/16 | 0150607210 mainten oxygentank | 05/16/16 | 15.00 | .00 | .00 | 15.00 |
| | | | | Vendor Total: SH WELDING | 15.00 | .00 | 15.00 |
| Vendor: SIEGELS Siegel's Uniforms | | | | | | | |
| 291148-1 | 05/16/16 | 0151404810 ems badges | 05/16/16 | 224.00 | .00 | .00 | 224.00 |
| 291149-1 | 05/16/16 | 0151404810 ems badges | 05/16/16 | 112.00 | .00 | .00 | 112.00 |
| | | | | Vendor Total: SIEGELS | 336.00 | .00 | 336.00 |
| Vendor: SJOHNSON Sean Johnson | | | | | | | |
| 5/16reimb | 05/16/16 | 0151404450 reimb training exp | 05/16/16 | 134.19 | .00 | .00 | 134.19 |
| | | | | Vendor Total: SJOHNSON | 134.19 | .00 | 134.19 |
| Vendor: SOFTW MGMT Software Management LLC | | | | | | | |
| 25074 | 05/16/16 | 0150103180 clerk softwr progrm | 05/16/16 | 2,522.00 | .00 | .00 | 2,522.00 |
| | | | | Vendor Total: SOFTW MGMT | 2,522.00 | .00 | 2,522.00 |
| Vendor: TAYLORBATT Taylor Battery Company | | | | | | | |
| INV DC26997 | 05/16/16 | 01513834800 sirens batteries | 05/16/16 | 291.92 | .00 | .00 | 291.92 |
| | | | | Vendor Total: TAYLORBATT | 291.92 | .00 | 291.92 |
| Vendor: TRW Thomson Reuters-West | | | | | | | |
| 833922024 | 05/16/16 | 0150153480 sher CLEAR, Apr2016 | 05/16/16 | 140.00 | .00 | .00 | 140.00 |
| | | | | Vendor Total: TRW | 140.00 | .00 | 140.00 |
| Vendor: WRIGHTEXPR Wex Bank | | | | | | | |
| 5/16anim | 05/16/16 | 0182055920 x9 fuel | 05/16/16 | 352.10 | .00 | .00 | 352.10 |
| 5/16coroner | 05/16/16 | 0150204450 coroner fuel | 05/16/16 | 49.92 | .00 | .00 | 49.92 |
| 5/16ems | 05/16/16 | 0151404550 ems fuel | 05/16/16 | 1,470.84 | .00 | .00 | 1,470.84 |
| 5/16mainten | 05/16/16 | 0150807210 mainten fuel | 05/16/16 | 191.38 | .00 | .00 | 191.38 |
| 5/16occtax | 05/16/16 | 0150475920 occtax enfor fuel | 05/16/16 | 61.99 | .00 | .00 | 61.99 |
| 5/16parks | 05/16/16 | 0154014650 parks fuel | 05/16/16 | 444.99 | .00 | .00 | 444.99 |
| 5/16recycle | 05/16/16 | 0152178780 recycle fuel | 05/16/16 | 264.16 | .00 | .00 | 264.16 |
| 5/16sheriff | 05/16/16 | 0150154550 sher fuel | 05/16/16 | 2,706.94 | .00 | .00 | 2,706.94 |
| 5/16zoning | 05/16/16 | 0150704450 zoning fuel | 05/16/16 | 37.54 | .00 | .00 | 37.54 |
| | | | | Vendor Total: WRIGHTEXPR | 5,581.86 | .00 | 5,581.86 |

* These invoices are on hold.

| | |
|--------------------------|------------------|
| Report Total: Invoices | 68,486.55 |
| Open Credits | .00 |
| Less Discounts Available | .00 |
| Net Balance Due | 68,486.55 |

*** Report Options ***
 Vendors: ALL
 Invoice Dates: ALL
 Status: All
 Accounts: 0149090000 to 01GROSS
 As Of: Current Date (05/12/2016)
 *** End of Report ***

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Spencer County Fiscal Court
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As of May 12, 2016

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Read

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|--------------------|--------------|--------------------------------|----------|---------------------------------|-------------|--------------------|-------------------|
| Vendor: A&MOIL | | A & M Oil Company Inc. | | | | | |
| F29238 | 05/17/16 | 0261054550 road fuels | 05/17/16 | 1,483.29 | .00 | .00 | 1,483.29 |
| | | | | Vendor Total: A&MOIL | 1,483.29 | .00 | 1,483.29 |
| Vendor: AUTOZONE | | Auto Zone | | | | | |
| 4547429646 | 05/17/16 | 0261055920 stopleak | 05/17/16 | 19.48 | .00 | .00 | 19.48 |
| 4547430538 | 05/17/16 | 0261055920 connections | 05/17/16 | 7.87 | .00 | .00 | 7.87 |
| 4547438420 | 05/17/16 | 0261055920 oil, filters | 05/17/16 | 49.86 | .00 | .00 | 49.86 |
| | | | | Vendor Total: AUTOZONE | 77.23 | .00 | 77.23 |
| Vendor: BRANDEIS | | Brandels | | | | | |
| LC07NK | 05/17/16 | 0261055920 excavator parts | 05/17/16 | 111.67 | .00 | .00 | 111.67 |
| | | | | Vendor Total: BRANDEIS | 111.67 | .00 | 111.67 |
| Vendor: CCSI | | California Contractors Supply | | | | | |
| TT26842 | 05/17/16 | 0261054750 extractors, bits | 05/17/16 | 172.80 | .00 | .00 | 172.80 |
| | | | | Vendor Total: CCSI | 172.80 | .00 | 172.80 |
| Vendor: CTW ELECTR | | CTW Electrical Co. Inc. | | | | | |
| 145119-00 | 05/17/16 | 0261055920 fuses, lights | 05/17/16 | 207.50 | .00 | .00 | 207.50 |
| 145139-00 | 05/17/16 | 0261055920 lights, terminals | 05/17/16 | 86.90 | .00 | .00 | 86.90 |
| | | | | Vendor Total: CTW ELECTR | 296.40 | .00 | 296.40 |
| Vendor: DIAMOND M | | Diamond Mowers Inc. | | | | | |
| 0110009-IN | 05/17/16 | 0261054670 mower skidshoe | 05/17/16 | 227.94 | .00 | .00 | 227.94 |
| | | | | Vendor Total: DIAMOND M | 227.94 | .00 | 227.94 |
| Vendor: DSPINKS | | Dale Spinks | | | | | |
| 347422 | 05/17/16 | 0261055920 loader repair | 05/17/16 | 90.00 | .00 | .00 | 90.00 |
| | | | | Vendor Total: DSPINKS | 90.00 | .00 | 90.00 |
| Vendor: FEBCO | | Febco Inc. | | | | | |
| 20181107r | 05/17/16 | 0294002030 benefits cards | 05/17/16 | 500.00 | .00 | .00 | 500.00 |
| | | | | Vendor Total: FEBCO | 500.00 | .00 | 500.00 |
| Vendor: HAYDONMAT | | Haydon Materials LLC | | | | | |
| 172061 | 05/17/16 | 0261054090 stone | 05/17/16 | 316.96 | .00 | .00 | 316.96 |
| | | | | Vendor Total: HAYDONMAT | 316.96 | .00 | 316.96 |
| Vendor: HDSUPPLY | | HD Supply Waterworks | | | | | |
| F463751 | 05/17/16 | 0261054570 culvert | 05/17/16 | 128.80 | .00 | .00 | 128.80 |
| F463761 | 05/17/16 | 0261054570 culvert | 05/17/16 | 128.80 | .00 | .00 | 128.80 |
| F467575 | 05/17/16 | 0261054570 culverts | 05/17/16 | 4,485.00 | .00 | .00 | 4,485.00 |
| | | | | Vendor Total: HDSUPPLY | 4,723.60 | .00 | 4,723.60 |
| Vendor: KEOS | | Kentuckiana EnviroOil Solution | | | | | |
| 160357 | 05/17/16 | 0261054790 tire sealant | 05/17/16 | 170.00 | .00 | .00 | 170.00 |
| 160424 | 05/17/16 | 0261054790 tire sealant | 05/17/16 | 170.00 | .00 | .00 | 170.00 |
| 160426 | 05/17/16 | 0261054470 oil absorbent | 05/17/16 | 120.00 | .00 | .00 | 120.00 |
| 160435 | 05/17/16 | 0261054550 grease | 05/17/16 | 125.00 | .00 | .00 | 125.00 |
| 160440 | 05/17/16 | 0261054790 tire sealant | 05/17/16 | 99.00 | .00 | .00 | 99.00 |
| | | | | Vendor Total: KEOS | 684.00 | .00 | 684.00 |

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Open Invoice Report
As of May 12, 2016

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Road

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|---|--------------|--------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| Vendor: LFLW Limestone Farm Lawn Worksite | | | | | | | |
| 280641 | 05/17/16 | 0261055920 skidloader belt | 05/17/16 | 169.46 | .00 | .00 | 169.46 |
| 280643 | 05/17/16 | 0261055920 switch | 05/17/16 | 49.72 | .00 | .00 | 49.72 |
| Vendor Total: LFLW | | | | 219.18 | .00 | .00 | 219.18 |
| Vendor: LOGANS Logan's | | | | | | | |
| 5/17road | 05/17/16 | 0261055780 road uniformst | 05/17/16 | 633.06 | .00 | .00 | 633.06 |
| Vendor Total: LOGANS | | | | 633.06 | .00 | .00 | 633.06 |
| Vendor: MAGO Mago Construction Company LLC | | | | | | | |
| 064436 | 05/17/16 | 026105311D DISCRET-Hochstrassr | 05/17/16 | 39,112.32 | .00 | .00 | 39,112.32 |
| 064437 | 05/17/16 | 026105311D DISCRET-AllenPlace | 05/17/16 | 9,582.22 | .00 | .00 | 9,582.22 |
| 064438 | 05/17/16 | 026105311D DISCRET-MastersLn | 05/17/16 | 9,950.47 | .00 | .00 | 9,950.47 |
| 064442 | 05/17/16 | 026105311D DISCRE-HwytoHeaven | 05/17/16 | 53,883.89 | .00 | .00 | 53,883.89 |
| 064444 | 05/17/16 | 0261053110 FLEX-BrashearsCrik | 05/17/16 | 55,443.50 | .00 | .00 | 55,443.50 |
| 064445 | 05/17/16 | 0261054050 paving-HarvestDr | 05/17/16 | 18,062.83 | .00 | .00 | 18,062.83 |
| 064446 | 05/17/16 | 026105311D DISCRET-Fairgrounds | 05/17/16 | 11,980.93 | .00 | .00 | 11,980.93 |
| 064448 | 05/17/16 | 0261054060 paving-Fairgrounds | 05/17/16 | 62,467.24 | .00 | .00 | 62,467.24 |
| 064447 | 05/17/16 | 026105311D DISCRET-GlenviewDr | 05/17/16 | 10,546.46 | .00 | .00 | 10,546.46 |
| Vendor Total: MAGO | | | | 271,029.86 | .00 | .00 | 271,029.86 |
| Vendor: SHELBYAUTO Shelby County Automotive Inc | | | | | | | |
| Apr2016 | 05/17/16 | 0261055920 filters,parts | 05/17/16 | 458.95 | .00 | .00 | 458.95 |
| Vendor Total: SHELBYAUTO | | | | 458.95 | .00 | .00 | 458.95 |
| Vendor: TRUCKPRO TruckPro, LLC | | | | | | | |
| 063-0278047 | 05/17/16 | 0261055920 filters | 05/17/16 | 13.93 | .00 | .00 | 13.93 |
| 063-0278196 | 05/17/16 | 0261055920 airfilters | 05/17/16 | 62.52 | .00 | .00 | 62.52 |
| Vendor Total: TRUCKPRO | | | | 76.45 | .00 | .00 | 76.45 |
| Vendor: UHL TS UHL Truck Sales | | | | | | | |
| Bl47816 | 05/17/16 | 0261055920 oil hoses | 05/17/16 | 55.32 | .00 | .00 | 55.32 |
| Vendor Total: UHL TS | | | | 55.32 | .00 | .00 | 55.32 |
| Vendor: WRIGHTEXPR Wex Bank | | | | | | | |
| 5/17road | 05/17/16 | 0261054550 road fuel | 05/17/16 | 574.44 | .00 | .00 | 574.44 |
| Vendor Total: WRIGHTEXPR | | | | 574.44 | .00 | .00 | 574.44 |

* These invoices are on hold.

| | |
|--------------------------|-------------------|
| Report Total: Invoices | 281,731.15 |
| Open Credits | .00 |
| Less Discounts Available | .00 |
| Net Balance Due | 281,731.15 |

*** Report Options ***
 Vendors: ALL
 Invoice Dates: ALL
 Status: All
 Accounts: 0250011010 to 02GROSS
 As Of: Current Date (05/12/2016)
 *** End of Report ***

05/12/16
04:37PM

Spencer County Fiscal Court
Open Invoice Report
As of May 12, 2016

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Jail

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|--------------------|--------------|--------------------------------|----------|---------------------------------|-------------|--------------------|-------------------|
| Vendor: 3HERDA | | Darrell Herndon | | | | | |
| 5/18meals | 05/18/16 | 0351013990 prisoner meals | 05/18/16 | 46.64 | .00 | .00 | 46.64 |
| | | | | Vendor Total: 3HERDA | 46.64 | .00 | 46.64 |
| Vendor: AUTOZONE | | Auto Zone | | | | | |
| 4547436894 | 05/18/16 | 0351015920 jailer veh brakes | 05/18/16 | 72.40 | .00 | .00 | 72.40 |
| | | | | Vendor Total: AUTOZONE | 72.40 | .00 | 72.40 |
| Vendor: FEBCO | | Febco Inc. | | | | | |
| 20161107] | 05/18/16 | 0394002030 benefits card | 05/18/16 | 62.50 | .00 | .00 | 62.50 |
| | | | | Vendor Total: FEBCO | 62.50 | .00 | 62.50 |
| Vendor: SCODET | | Shelby County Detention Center | | | | | |
| 030416 | 05/18/16 | 4/16 HOUSING | 05/18/16 | 13,621.00 | .00 | .00 | 13,621.00 |
| | | | | Vendor Total: SCODET | 13,621.00 | .00 | 13,621.00 |
| Vendor: WRIGHTEXPR | | Wex Bank | | | | | |
| 5/18jail | 05/18/16 | 0351014550 jail fuel | 05/18/16 | 196.38 | .00 | .00 | 196.38 |
| | | | | Vendor Total: WRIGHTEXPR | 196.38 | .00 | 196.38 |

* These invoices are on hold.

| | |
|--------------------------|------------------|
| Report Total: Invoices | 13,968.92 |
| Open Credits | .00 |
| Less Discounts Available | .00 |
| Net Balance Due | 13,968.92 |

*** Report Options ***
 Vendors: ALL
 Invoice Dates: 05/18/2016 to 05/18/2016
 Status: All
 Accounts: ALL
 As Of: Current Date (05/12/2016)
 *** End of Report ***

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

| | | |
|--------------------------|--|------------|
| Lowry Brown | 0150701910 zoning meeting, 5/5/16 | 60.00 |
| Dwight Clayton | 0150701910 zoning meeting, 5/5/16 | 60.00 |
| Gordon Deapen | 0150701910 zoning meeting, 5/5/16 | 60.00 |
| Diana Faue | 0150701910 zoning meeting, 5/5/16 | 60.00 |
| Marsha Mudd | 0150701910 zoning meeting, 5/5/16 | 60.00 |
| Ted Noel | 0150701910 zoning meeting, 5/5/16 | 60.00 |
| Anthony Travis | 0150701910 zoning meeting, 5/5/16 | 60.00 |
| Gary Woods | 0150701910 zoning meeting, 5/5/16 | 60.00 |
| Alfreda Currie | 0150701910 zoning meeting secretary, 5/5/16 | 60.00 |
| Chris Sullivan | 0191001910 ethics meeting, 5/5 & 5/12/16 | 120.00 |
| Jim Schaefer | 0191001910 ethics meeting, 5/5 & 5/12/16 | 120.00 |
| BUSINESS REFUND | 0150475670 net profit overpayment | 22.00 |
| BUSINESS REFUND | 0150475670 net profit overpayment | 7.86 |
| City Waterworks | 0150155780 sher utilities | 15.86 |
| | 0150705780 zoning utilities | 15.85 |
| | 0150475780 occtax utilities | 22.33 |
| | 0150805780 ctshse utilities | 47.75 |
| | 0150865780 annex utilities | 25.61 |
| | 0151405780 ems utilities | 111.97 |
| | 0152175780 recycling utilities | 22.33 |
| | 0154015780 parks utilities | 66.41 |
| | 0154015780 waterford park utilities | 107.42 |
| Spencer Co Clerk | 0150155920 sher veh tags | 15.00 |
| | 0150104450 dep clk notary filing | 19.00 |
| U.S. Postmaster | 0150154450 sheriff postage | 94.00 |
| | 0150014450 judge postage | 94.00 |
| | 0150404450 treas postage | 94.00 |
| Kentucky Utilities | 0150155780 sheriff utilities | 368.49 |
| | 0150475780 occtax utilities | 53.01 |
| | 0150705780 zoning utilities | 207.79 |
| | 0150805780 courthouse utilities | 1826.84 |
| | 0150865780 annex utilities | 412.64 |
| | 0150055780 co atty utilities | 60.80 |
| Salt River Electric | 0150855780 maintenance utilities | 14.83 |
| | 0152055780 anim ctrl utilities | 4.94 |
| | 0151405780 ems utilities | 604.61 |
| | 0152175780 recycling utilities | 71.87 |
| | 0151365780 radiotower utilities | 20.51 |
| | 0154015780 parks utilities | 431.66 |
| Carl Reeser | 015015401W reimb weapon spring | 63.45 |
| AT&T | 0151405780 ems uverse | 60.60 |
| Spencer County Road Fund | transfer of FEMA-approved projects | 315,982.33 |
| | Transfer \$100 to 0154015780 (parks utilities) from 0194002050 (health insur) | |
| | Transfer \$100 to 0150305780 (pva utilities) from 0192001860 (employee leave) | |
| | Transfer \$100 to 0150404450 (treasurer supplies) from 0192001860 (employee leave) | |
| | Transfer \$2300 to 0150803380 (computer) from 0192001860 (employee leave) | |
| | Transfer \$1000 to 0150805710 (bldg repairs) from 0192001860 (employee leave) | |
| | Transfer \$500 to 0150807210 (mainten expenses) from 0192001860 (employee leave) | |

- Transfer \$200 to 0150855780 (mainten utilities) from 0192001860 (employee leave)
- Transfer \$4000 to 0151404430 (ems repairs) from 0192001860 (employee leave)
- Transfer \$100 to 0151404450 (ems office supplies) from 0192001860 (employee leave)
- Transfer \$200 to 0151405860 (ems bldg expense) from 0192001860 (employee leave)
- Transfer \$3000 to 0152054020 (anim ctrl expense) from 0192001860 (employee leave)
- Transfer \$400 to 0152055920 (anim ctrl veh expens) from 0192001860 (employee leave)
- Transfer \$2500 to 0152174680 (recycling) from 0192001860 (employee leave)
- Transfer \$4800 to 0153404680 (solidwaste/litter) from 0192001860 (employee leave)
- Transfer \$1100 to 0191005510 (memberships) from 0192001860 (employee leave)
- Transfer \$500 to 0154015780 (parks utilities) from 0192001860 (employee leave)
- Transfer \$100 to 0150404450 (treas supplies) from 0194002050 (health insur)

ROAD FUND INVOICES/TRANSFERS

| | | |
|---|----------------------|-------|
| Taylorville Waterworks | 0261055780 utilities | 48.81 |
| Salt River electric | 0261055780 utilities | 57.25 |
| Transfer \$1500 to 0261053110 (FLEX projects) from 026105311D (discretionary projects) | | |
| Transfer \$80500 to 0261054050 (county paving) from 026105311D (discretionary projects) | | |
| Transfer \$300 to 0261054090 (stone) from 026105311D (discretionary projects) | | |
| Transfer \$100 to 0261054570 (culverts) from 026105311D (discretionary projects) | | |
| Transfer \$170 to 0261054750 (tools) from 026105311D (discretionary projects) | | |
| Transfer \$440 to 0261054790 (tires) from 026105311D (discretionary projects) | | |
| Transfer \$300 to 0261055920 (veh maintenance) from 026105311D (discretionary projects) | | |

| Cash Balances | General Fund | Road Fund | Jail Fund |
|---------------|---------------------------|-------------------------------------|--------------|
| 4/30/2015 | \$965,105.50 | \$366,912.18 | \$08,443.82 |
| 5/29/2015 | \$731,927.89 | \$315,941.63 | \$87,756.24 |
| 6/26/2015 | \$655,426.25 | \$256,512.58 | \$94,224.50 |
| 7/29/2015 | \$483,467.55 | \$184,616.85 | \$130,587.19 |
| 8/31/2015 | \$432,531.91 | \$934,004.65 | \$111,226.60 |
| 9/30/2015 | \$283,316.09 | \$776,867.70 | \$89,868.17 |
| 10/30/2015 | \$707,125.67 | \$712,103.61 | \$77,378.15 |
| 11/30/2015 | \$788,291.19 | \$655,810.24 | \$52,852.18 |
| 12/29/2015 | \$903,934.84 | \$399,556.31 | \$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 | \$534,773.25 | \$51,420.24 |
| 4/29/2016 | \$683,484.95 | \$417,618.51 | \$86,221.46 |
| 5/13/2016 | \$798,770.56 (down pymts) | \$531,172.42 (-73000 Cedar Springs) | \$83,650.51 |

- On the motion of Esq. Judd, seconded by Esq. Williams, with all members of the Court present voting 'aye', it is hereby ordered to approve all expenditures, purchases, invoices and transfers including any additional transfers.
- 5. Approval to pay election workers upon receipt of list from County Clerk's office.
- On the motion of Esq. Rogers, seconded by Esq. Williams, with all members of the Court present voting 'aye', it is hereby ordered to approve the payment of election workers upon receipt of list from the County Clerk.
- 6. Attorney Ken Jones.
Attorney Jones addressed the Court to ask for pay increases for his office assistant and also asked that the Assistant County Attorney be paid a token amount similar to what other counties pay their Assistant County Attorney. He explained how valuable both these employees were to the operation of his office. He mentioned how the Sheriff's budget and the Clerk's budget had gone up over the last few years. He was asking for \$9,000.00 for Melanie and for \$2,000.00 to \$3,000.00 for Charlene.

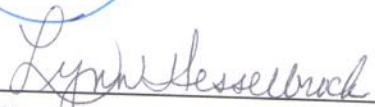
7. 2016/2017 Budget, ordinance_, first reading.

The Judge said that the Court could take one of two options. They could continue this meeting to Wednesday at 9:00 am or they could call a special meeting. It was decided to call a special meeting for Wednesday, May 18th at 9:00 am to have a working meeting to discuss the budget and possibly have a first reading of same.

- On the motion of Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting 'aye', it is hereby ordered to adjourn this meeting at 9:08 pm.



Spencer County Judge Executive, John Riley



Attest: Spencer County Clerk, Lynn Hesselbrock

6-8-16

Date

6-8-16

Date