

SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room
28 East Main Street

Monday, July 17, 2017

7:00pm Court 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. Raina Allen, baseball association
- G. Communications from County Judge Executive
 - 1.
- H. Communications/reports from Members, Other Offices, and Committees
 - 1. Buildings & Grounds committee
 - 2. Zoning, readings and recommendations
 - 3. Solid Waste committee
 - a) solid waste coordinator
 - 4. Veterans committee
 - 5. Equipment committee
 - 6. Administrative Code Committee
 - 7. Cable franchise committee
 - 8. Jailer report:
 - a) Shelby County Detention Center contract
 - b) Jailer quarterly activity report
 - 9. Animal control report
 - 10. Road dept
 - a) general paving for 2017/18
 - b) \$188,036 paving contract and resolution
 - 11. County Clerk copier request
- I. Old Business
 - 1. sheriff dept: military vehicles and vehicle titles
 - 2. audio/video committee

- J. New Business
1. Review and approval of expenditures, purchases, invoices, & transfers
 2. Executive Session –
 - a) personnel matters, pursuant to KRS 61.815 and 61.810 (1)(f) for “discussions or hearings which might lead to the appointment, discipline, or dismissal of an individual employee, member, or student without restricting that employee's, member's, or student's right to a public hearing if requested”
 - b) potential litigation, pursuant to KRS 61.815 and 61.10 (1)(c) for “discussions of proposed or pending litigation against or on behalf of the public agency”
- K. Adjournment

**ANNOUNCEMENTS, COMMUNITY EVENTS
and TRAINING OPPORTUNITIES**

KACo Leadership Institute – June/July 2017 classes

July 18 – Ky Planning & Zoning for Counties, in Morehead

July 27 – State Agencies Updates for Bd of Elections & ABC, in Gilbertsville

Priority One training classes

Parliamentary Procedure:

July 26 in Burkesville

Ky Governor's Local Issues Conference

August 23-25, 2017

Galt House, Louisville

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

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

MONDAY, JULY 17, 2017
7:00P.M.

- A. The Judge led the Court in 'The Lord's Prayer' before Court began.
- 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 Deputy County Clerk, Laura Fulkerson-All Present
- E. **Approval of Minutes from Prior Court Minutes**
- On motion of Esq. Judd, seconded by Esq. Bayers with Esq. Judd, Esq. Goodlett and Judge Riley voting 'aye', Esq. Moore, and Esq. Rogers voting 'nay' and Esq. Bayers who abstained it is hereby ordered to approved the minutes of the July 3, 2017 Fiscal Court meeting with any corrections being made.
 - Item E Esq. Bayers was absent was but listed as voting 'aye'
 - Page 3 the word 'administers' needs to be changed to administrators on all counts in that paragraph
 - Page 5 the sixth line down the word 'gentleman' needs to be changed to company on all counts in that paragraph
 - Page 5 under the topic Solid Waste Committee-the word 'tie' needs to be changed to tire
 - Page 20 under the topic Animal Control strike out the comment that reads 'visited the animal control shelter'
 - Pages 27 & 28 are reversed
 - Page 31 twelve lines from the bottom change the word 'aid' to and
 - Page 31 five line from the bottom the word 'that' is repeated twice
 - Page 32 eighth line down on 2nd paragraph change the word 'that' to they
 - Page 34 under the topic New Business middle of the page Mr. Martin would answer any questions not 'quests'.
- F. **COMMUNICATIONS FROM CITIZENS ***3 MINUTE LIMIT*****
1. **Raina Allen, Baseball Association**
Ms. Allen was unable to attend.
 2. **Lynn Hesselbrock, Spencer County Clerk**
Mrs. Hesselbrock came before the court to discuss the purchase of a new copier for the Clerk's Office and she expressed her concern of the County Judge's interference with the operations of her office.
- G. **COMMUNICATIONS FOR COUNTY JUDGE EXECUTIVE**
1. EMS MED 4 had a sprung door that has been taken care of.
 2. County Judge Executive said that Wednesday he has taken an excellent trip to the Agricultural Science Center in Lexington.
 3. The Audit is complete for FY ending June 2016. It was a clean audit with no comments. A new change has been implemented by the auditor now it is only sent via email, no hard copies are sent out unless requested.
 4. Levee Commission next meeting will be July 19 at 6pm in the Fiscal Court Meeting room.

- 5. Open House for the Dahlem Animal Hospital in Wilsonville will be July 17 at 2pm.
 - 6. There will be a Meet-n-Greet at Taylorsville Hardware, formerly Bennet's Hardware, on Friday, July 21 at 5:30pm.
- H. COMMUNICATIONS /REPORTS FROM MEMBERS, OTHER OFFICES AND COMMITTEES
CORONER REQUEST FOR NEW COT:

7/10/2017

Mortuary Cots for Sale - Gurneys - Body Removal Stretchers by Mobi Medical Supply

m bi
Supply.com

MENU



Mortuary Stretchers

MOBI F500™ Multi Level Funeral | Mortuary Stretcher



MOBI F500™ Multi Level Funeral | Mortuary Stretcher

Reference: MOBI-F500

Condition: New product

MOBI F500™

-
- 1. One Man Automatic Loading Stretcher
 - 2. Multiple Height Levels on Both Ends

7/10/2017

Mortuary Cots for Sale - Gumeys - Body Removal Stretchers by Mobi Medical Supply

- 3. Wheel Locks & Durable Tie Straps
- 4. FDA, CE and ISO 9001 Certificate
- 5. Capacity rating: **600 Lbs**
- 6. Backed By Our One Year Warranty

\$895.00

Quantity

1

7/10/2017

DISCOVER
NETWORK



MORE INFO

Testimonials

"We were nervous when we bought our first cot from Mobi 2 years ago as we have heard horror stories about other affordable brands. However, we have transported 500 pound cases on several occasions and the cots still work like new. We have now purchased five cots from them, and will be purchasing more as our business grows."

Mike Matos
Matos Mortuary Transport Service, Inc.
Austin, Arkansas 72007

"I purchased 2 of the Mobi F500 cots . The delivery was fast . The price was unbelievable . They have performed excellent. I would recommend to anyone in the industry."

7/10/2017

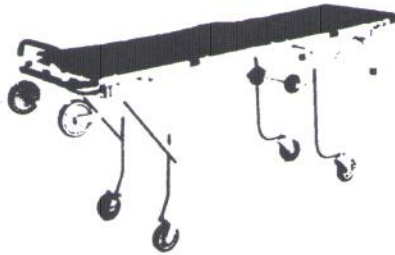
Junkin Single Person Mortuary Cot

Phone, FAX or Text: 1-844-867-8625 Home Financing My Account Order Status Help

Shopping Bag
0 ITEMS, \$0.00

removal preparation funeral chapel cremation Search...

Junkin Single Person Mortuary Cot



List Price: \$1,864.00
Our Price: ~~\$1,864.00~~
You Save: \$503.05

Availability: Usually Ships in 1 to 4 Weeks

SELECT PRODUCT & OPTIONS

First, Select Product ▼

Then, Select Accessories ▼

Qty: 1

Click below for other views:



Description Documentation Video

The Single Person Mortuary Cot by Junkin Safety Appliance Company is a multi-level cot that allows for easy bed to cot transfer. It is built of sturdy anodized aluminum tubing that will not oxidize and will keep looking like new for years. It is also available with side rails attached.

Features

- Multi-level cot; 4 levels allow one person to load and unload cot
- Reinforced legs that lock automatically when unloading
- Two swivel wheels, one of which locks
- Comes with heat sealed mattress and three restraint straps
- 650 lb. load capacity
- WARRANTY: 1 year

Technical Specs

- Number of Levels: 4
- Length: 78.00" (200 cm)
- Width: 21.00" (53 cm)
- Height Max: 32.50" (83 cm)
- Height Min: 10.00" (26 cm)
- Loading Height (distance from the bottom of the load wheels to the ground): 24.00" (61 cm)
- Weight: 58 lbs. (26 Kg)
- Load Limit: 650 lbs. (295 Kg)

Shipping

- Junkin's mortuary products usually ship in 1 to 4 weeks depending on availability. Please call us before ordering if you need to know a more accurate shipping date for this product.

- On motion of Esq. Bayers, seconded by Esq. Rogers with members of the court present voting 'aye' by voice vote it is hereby ordered to approve the purchase of a new Mobi F500 stretcher from MOBI supply in the amount of \$895.00.

9. ANIMAL CONTROL REPORT FOR APRIL AND JUNE 2017

ANIMAL SHELTER - MONTHLY REPORT

Month & Year: April 2017
 Agency Name: Spencer County Shelter Phone: 502-477-3332
 City: Taylorsville State: WV Zip: 40071

1. SHELTER ACTIVITY		DOGS		CATS		OTHER	TOTAL
		Adults	Puppies	Adults	Kittens	Type	
On Hand (begin reporting period)		4					
Received:	Stray	14					
	Relinquished	3					
	D.O.A.						
Placed/adopted		4					
Returned to owner		6					
Euthanized		0					
Purebred animals received						N/A	
Other (died, escaped, etc.)		1					
On Hand (end reporting period)							
Spayed animals received		0					
Neutered animals received		0					
Animals received w/tags: (at shelter)	Rabies tag					N/A	
	License tag					N/A	
	Microchip					N/A	

2. PATROL ACTIVITIES IN THE FIELD

# of person hours spent on patrol this month	
# of calls responded to this month	31
# of vehicles used this month	2

3. CITATIONS

	Cruelty, neglect, etc.	At large, license, etc.
# issued		
# of convictions		
Average fine per conviction	\$	\$

4. # OF BITE INCIDENTS PER BREED THIS MONTH

Breed	Breed	Breed	Breed	Cat	Other (specify)
# of bites:	# of bites:	# of bites:	# of bites:	# of bites:	# of bites:

5. PUBLIC EDUCATION/AWARENESS PROGRAMS

	Monthly Total	# of Attendees
School presentations		
Adult presentations		
Shelter tours		
Pet facilitated therapy sessions		
Radio talk shows and/or news		
TV talk shows and/or news		
Newspaper articles		
Other (please specify)		

ANIMAL SHELTER - MONTHLY REPORT

Month & Year: JUNE 2017
 Agency Name: Spencer County Shelter Phone: 502-477-5332
 City: Taylorsville State: Ky Zip: 40071

1. SHELTER ACTIVITY

	DOGS		CATS		OTHER	TOTAL
	Adults	Puppies	Adults	Kittens	Type	
On Hand (begin reporting period)	5					
Received:	Stray	14				
	Relinquished	5				
	D.O.A.					
Placed/adopted	7					
Returned to owner	4					
Euthanized						
Purebred animals received					N/A	
Other (died, escaped, etc.)						
On Hand (end reporting period)						
Spayed animals received	1					
Neutered animals received	3					
Animals received w/tags: (at shelter)	Rabies tag				N/A	
	License tag				N/A	
	Microchip				N/A	

2. PATROL ACTIVITIES IN THE FIELD

# of person hours spent on patrol this month	
# of calls responded to this month	35
# of vehicles used this month	2

3. CITATIONS

	Cruelty, neglect, etc	At large, license, etc.
# issued		
# of convictions		
Average fine per conviction	\$	\$

4. # OF BITE INCIDENTS PER BREED THIS MONTH

Breed	Breed	Breed	Breed	Cat	Other (specify)
# of bites:	# of bites:	# of bites:	# of bites:	# of bites:	# of bites:

5. PUBLIC EDUCATION/AWARENESS PROGRAMS

	Monthly Total	# of Attendees
School presentations		
Adult presentations		
Shelter tours		
Pet facilitated therapy sessions		
Radio talk shows and/or news		
TV talk shows and/or news		
Newspaper articles		
Other (please specify)		

Melvin Gore, Animal Control Officer informed the Court of the K-9 flu that is going around and asked the Court their opinion on what he should do regarding the dogs he taking in. Some surrounding counties are keeping vaccines on hand for dogs they take in which would be another expense for the county. He said that without the vaccine if the animal comes in contact with an infected animal the flu is contagious and would spread quickly. He asked the Court if they would like to him to keep some of the vaccines on hand and give them to every dog that he takes in or if they would like him to take each dog to the vet at the cost of approximately \$28.00 each. Melvin also came before the Court to let them know that the shelter was in need of more kennels because some of the ones that they currently have are in bad shape and beyond repair. He has repaired them repeatedly and dogs keep breaking through them.

- On motion of Esq. Bayers, seconded by Esq. Moore with all members of Court present voting 'aye' by voice vote it is hereby ordered to allow Melvin Gore to purchase K-9 flu vaccines to keep on hand at the animal shelter in the amount up to \$300.00.
- On the motion of Esq. Rogers, seconded by Esq. Judd with all members of Court present voting 'aye' by voice vote it is hereby ordered to allow Melvin Gore to purchase 3 kennels not to exceed the amount of \$4500.00 upon the approval of Esq. Bayers.

1. BUILDINGS & GROUNDS COMMITTEE

Nothing to report.

2. ZONING, READINGS AND RECOMMENDATIONS

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 7th day of August 2017 will consider the following ORDINANCE(S) for second reading and adoption:

1. Jessie Owen Shelburne requesting a zone change from AG-1, agricultural to R-1, residential on a 2.461 acre tract of land located at 1467 Bloomfield Road, Hwy. 55S.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

John Riley
Spencer County Judge/Executive

Julie Sweazy, Planning and Zoning Administrator, came before the Court to ask them to move Jan Kehne from her current part time position to full time to fill the position left by Curtis Ochs when he retired on June 20, 2017 and asked them to advertise for a new part time person fill the position that would then be left empty. Discussion ensued.

- On motion of Esq. Bayers, seconded by Esq. Judd with Judge Riley, Esq. Bayers, Esq. Rogers, and Esq. Judd voting 'aye' and Esq. Goodlett and Esq. Moore voting 'nay' it is hereby ordered to move Jan Kehne from part time to a full time position in the Planning and Zoning Office at her current rate of pay.
- On motion of Esq. Bayers, seconded by Esq. Moore with all members of the Court present voting 'aye' by voice vote it is hereby ordered to advertise for a part time administrative staff member to fill the vacant position in the Planning and Zoning office.

3. SOLID WASTE COMMITTEE

- On motion of Esq. Judd, seconded by Esq. Bayers with all members of Court present voting 'aye' it is hereby ordered to appoint Karen Spencer as the new Solid Waste Coordinator with enforcement powers.

4. VETERANS COMMITTEE

Esq. Judd informed the Court that the Kentucky State Flag over the war memorial is hanging upside down and needs to be fixed.

5. EQUIPMENT COMMITTEE

Esq. Goodlett informed the Court that the County Road Barn had a tractor broke down that needed a clutch and that they were going to do the repairs themselves.

6. ADMINISTRATIVE CODE COMMITTEE

Next meeting will be held Wednesday, July 26, 2017 at 10:00am

7. CABLE FRANCHISE COMMITTEE

Next meeting will be held Wednesday, July 19, 2017 at 3:00pm with Charter and at 4:00pm with AT&T at the Spencer County Public Library

8. JAILER REPORT

A. SHELBY COUNTY DETENTION CENTER CONTRACT



Office of the Jailer
Shelby County, Kentucky
Phone (502)633-2343



1000 Detention Road
Shelbyville, KY 40065
Fax (502) 647-1457

**BOBBY WAITS
JAILER**

THIS AGREEMENT made and entered into this _____ day of _____, 2017, by and between SHELBY COUNTY FISCAL COURT and the SHELBY COUNTY JAILER, Parties of the First Part, and SPENCER COUNTY FISCAL COURT and the SPENCER COUNTY JAILER, Parties of the Second Part.

WITNESSETH:

WHEREAS the parties hereto desire to enter into an agreement whereby prisoners from Spencer County, Kentucky, are detained and housed by the Shelby County Jailer at the Shelby County Detention Center located in Shelbyville, Kentucky, and

WHEREAS, the parties hereby agree that the Shelby County Jailer will detain and house Spencer County inmates at the Shelby County Detention Center located in Shelbyville, Kentucky, subject to the following:

TERMS AND CONDITIONS:

1. Party of the Second Part will compensate Party of the First Part at the daily rate of \$27.00 per prisoner detained and housed by Party of the First Part.
2. Party of the Second Part shall make payment to the Shelby County Fiscal Court with all payments being applied to the Shelby County Jail Account. Party of the first Part shall charge Party of the Second Part for the exact number of Spencer County Prisoners housed and detained by Party of the Second Part each month.
3. Party of the Second Part shall be responsible for transporting Spencer County prisoners to and from the Shelby County Detention Center and shall provide adequate notice to the Shelby County Detention Center of the dates and times that Spencer County prisoners will be delivered to and removed from the Shelby County Detention Center. In the event that it becomes necessary for Spencer County prisoners to be transported to any location outside the confines of the Shelby County Detention Center by staff or personnel employed by the Party of First Part for any reason, including but not limited to court appearances, doctor appointments, or hospital visits, Party of the Second Part shall pay Party of the First Part a fee of \$22.00 per hour per staff or personnel utilized for guard duty as well as a mileage charge at the rate of FOURTY-NINE (.49) cents per mile.

Office of the Jailer
Shelby County, Kentucky
Phone (502)633-2343



1000 Detention Road
Shelbyville, KY 40065
Fax (502) 647-1457

**BOBBY WAITS
JAILER**

4. Prior to accepting any Spencer County prisoner who is injured, Party of the Second Part will provide Party of the First Part with a doctor's statement indicating that the prisoner has been examined by the doctor and that the examining doctor has released said prisoner from the doctor's care. The officer transporting and delivering the Spencer County prisoner on behalf of the Party of the Second Part shall provide the foregoing documentation at the time of delivery to the employee or staff member of the Party of the First Part who receives the Spencer County prisoner.
5. Except for injuries attributable to the Party of the First Part or its staff or personnel, Party of the First Part shall not be financially responsible for any medical treatment costs incurred by Spencer County prisoners while incarcerated at the Shelby County Detention Center, including but not limited to, costs for medication, doctor visits, hospital visits, and any medical test or procedures. Party of the First Part shall not be responsible for determining whether or not any Spencer County prisoner is or is not indigent. Party of the Second Part shall be responsible for collecting any amounts due and owing by Spencer County prisoners for medical costs incurred by those prisoners while detained in the Shelby County Detention Center.
6. In the event that Spencer County prisoners must be removed from the Shelby County Detention Center, whether due to space limitations or other factors, Party of the Second Part shall be responsible for locating alternative placement for any such Spencer County prisoners and Party of the Second Part shall be responsible for transportation of any such Spencer County prisoners from the Shelby County Detention Center.
7. In the discretion of the Party of the First Part, any Spencer County prisoner detained at the Shelby County Detention Center who is eligible for the community service work program may be used in that program.
8. This agreement shall remain in full force and effect until June 30, 2018, unless terminated earlier by either party upon SIXTY (60) days written notice. This agreement shall be modified only upon written agreement signed by all parties.



Office of the Jailer
Shelby County, Kentucky
Phone (502)633-2343



1000 Detention Road
Shelbyville, KY 40065
Fax (502) 647-1457

**BOBBY WAITS
JAILER**

IN TESTIMONY WHEREOF, witness the hands of the parties hereto, this the day the date first above written.

SHELBY COUNTY FISCAL COURT

SPENCER COUNTY FISCAL COURT

Dan Ison

John Riley

Shelby County Judge/Executive

Spencer County Judge/Executive

SHELBY COUNTY JAILER

SPENCER COUNTY JAILER

Bobby Waits

Darrell L. Herndon

PARTY OF THE FIRST PART

PARTY OF THE SECOND PART

- On motion of Esq. Bayers, seconded by Esq. Judd with all members of Court present voting 'aye' it is hereby ordered to authorize Judge Riley to sign the contract with the Shelby County Detention Center.

B. JAILER QUARTERLY ACTIVITY REPORT

Print Date: 5/1/2017
Print Time: 9:59

Unit J185 Activity

Non-CAD for Period of Time from 4/1/2017 to 5/1/2017.

User Name: RTEMPLETO
Terminal #: 003

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
nonCAD	J185		TO UNIVERSITY HOSPITAL			4/2/2017 11:26:47PM	ENR				
nonCAD	J185		UNIVERSITY			4/4/2017 12:29:50AM	1097				
nonCAD	J185		Man Timer Turned OFF:80			4/4/2017 12:29:55AM	1097				
nonCAD	J185		Man			4/4/2017 8:34:18AM	1098				
nonCAD	J185		U OF L			4/4/2017 9:19:36AM	107				
nonCAD	J185		SHELBY CO DET X1 M			4/6/2017 2:55:46PM	1096				
nonCAD	J185					4/6/2017 3:49:01PM	ENR				
nonCAD	J185					4/6/2017 4:14:27PM	1097				
nonCAD	J185					4/6/2017 4:32:56PM	1098				
nonCAD	J185					4/6/2017 7:15:09PM	107				
nonCAD	J185					4/9/2017 6:49:06PM	108				
nonCAD	J185		SHELBY CO BM/110582			4/9/2017 8:50:19PM	107				
nonCAD	J185		JAIL ENM/110600			4/10/2017 12:43:03PM	ENR				
nonCAD	J185		COURT BM/110600			4/10/2017 1:09:21PM	1010				
nonCAD	J185		COURT ENM/110620			4/10/2017 1:19:16PM	1096				
nonCAD	J185		SHELBY CO BM/110620			4/10/2017 1:45:51PM	1010				
nonCAD	J185		SHELBY CO ENM/110618			4/10/2017 1:59:36PM	ENR				
nonCAD	J185		FRANKLIN CO BM/110639			4/10/2017 2:33:39PM	1010				
nonCAD	J185		ENM/110665			4/10/2017 2:45:23PM	ENR				
nonCAD	J185					4/10/2017 3:19:02PM	1097				
nonCAD	J185					4/10/2017 3:19:26PM	1098				
nonCAD	J185					4/10/2017 6:31:54PM	107				
nonCAD	J185					4/12/2017 6:28:50AM	108				
nonCAD	J185		SHELBY DET			4/12/2017 6:29:11AM	ENR				
nonCAD	J185		SHELBY CO JAIL			4/12/2017 6:53:22AM	1010				
nonCAD	J185		225 ABBAMENEXNER WAY			4/12/2017 7:02:24AM	1096				
nonCAD	J185		LOUISVILLE			4/12/2017 8:04:40AM	1010				
nonCAD	J185		DRS OFC LVILLE			4/12/2017 9:21:30AM	ENR				
nonCAD	J185		BACK TO SHELBY CO			4/12/2017 9:44:33AM	1010				
nonCAD	J185		SHELBY CO			4/12/2017 9:59:06AM	1098				
nonCAD	J185					4/12/2017 8:48:42PM	107				
nonCAD	J185		SHELBY CO			4/14/2017 6:56:16AM	1096				
nonCAD	J185		SHELBY CO			4/14/2017 7:14:31AM	1010				
nonCAD	J185		COURT BM/564			4/14/2017 7:25:02AM	ENR				
nonCAD	J185		COURT ENM/62283			4/14/2017 7:55:26AM	1010				
nonCAD	J185		110934			4/14/2017 11:04:25AM	1096				
nonCAD	J185		SHELBY CO BM/110924			4/14/2017 11:04:47AM	1096				
nonCAD	J185		SHELBY CO ENM/10941			4/14/2017 11:30:05AM	1097				

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
nonCAD	J185					4/14/2017 11:33:46AM	1098				
nonCAD	J185		SHELBY DET			4/14/2017 12:24:04PM	1097				
nonCAD	J185		550 JACKSON ST LVILLE DR APPT			4/14/2017 1:10:32PM	ENR				
nonCAD	J185		DR APPT W/INMATE			4/14/2017 2:04:43PM	1010				
nonCAD	J185		BACK TO SHELBY CO			4/14/2017 2:38:45PM	ENR				
nonCAD	J185		BACK TO CO			4/14/2017 3:19:22PM	1096				
nonCAD	J185					4/14/2017 5:11:04PM	1098				
nonCAD	J185					4/14/2017 10:50:50PM	107				
nonCAD	J185					4/15/2017 12:08:57AM	108				
nonCAD	J185					4/15/2017 1:35:22AM	107				
nonCAD	J185					4/18/2017 5:03:19PM	108				
nonCAD	J185					4/18/2017 5:29:43PM	107				
nonCAD	J185		CALLOWAY CO			4/19/2017 10:36:51AM	1096				
nonCAD	J185		97798 CALLOWAY ENR			4/19/2017 2:43:33PM	LOG				
nonCAD	J185		SHELBY BM/			4/19/2017 2:43:48PM	ENR				
nonCAD	J185		SHELBY CO BM/111540			4/19/2017 6:45:33PM	1097				
nonCAD	J185		EM/111787			4/19/2017 7:03:07PM	1098				
nonCAD	J185					4/19/2017 8:00:21PM	107				
nonCAD	J185		SHELBY CO			4/20/2017 10:55:59AM	1096				
nonCAD	J185		CIRC CT			4/20/2017 11:57:18AM	1096				
nonCAD	J185		COURT			4/20/2017 12:28:55PM	1010				
nonCAD	J185		SHELBY CO BM/111826			4/20/2017 1:31:33PM	1096				
nonCAD	J185		EM/11844 JAIL			4/20/2017 2:00:38PM	1010				
nonCAD	J185					4/20/2017 6:07:15PM	1098				
nonCAD	J185		LVILLE METRO			4/20/2017 6:47:10PM	1096				
nonCAD	J185		TO SHELBY COUNTY			4/21/2017 6:58:27AM	1096				
nonCAD	J185		SHELBY CO			4/21/2017 7:18:01AM	1010				
nonCAD	J185		SHELBY CO			4/21/2017 7:32:16AM	1096				
nonCAD	J185		COURT BM/111960			4/21/2017 8:01:00AM	1010				
nonCAD	J185		EM/11978 COURT			4/21/2017 9:02:27AM	1096				
nonCAD	J185		SHELBY CO BM/111978			4/21/2017 9:28:19AM	1010				
nonCAD	J185		EM/11996			4/21/2017 9:36:34AM	1096				
nonCAD	J185		SHELBY CO HOSPITAL			4/21/2017 11:25:29AM	LOG				
nonCAD	J185		97798 HOSP BACK ENR JAIL			4/21/2017 11:31:30AM	1097				
nonCAD	J185		JAIL			4/21/2017 11:42:46AM	1098				
nonCAD	J185		ENRT BACK			4/21/2017 1:10:10PM	ENR				
nonCAD	J185		LESLIE CO			4/21/2017 4:41:23PM	LOG				
nonCAD	J185		EM/			4/21/2017 4:41:31PM	1097				
nonCAD	J185		EM/EM/12195			4/21/2017 4:42:08PM	LOG				
nonCAD	J185		ENR BACK BM/112195								

SPENCER COUNTY
F23 PG68

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
nonCAD	1185		ENR BACK AT 1642			4/21/2017 5:39:28PM	1096				
nonCAD	1185		SHELBY DET BW112429			4/21/2017 8:37:43PM	1097				
nonCAD	1185					4/21/2017 8:51:34PM	1098				
nonCAD	1185					4/22/2017 12:22:46AM	107				
nonCAD	1185	COURT X2				4/24/2017 11:11:13AM	ENR				
nonCAD	1185	COURT				4/24/2017 11:49:19AM	1096				
nonCAD	1185	SHELBY CO				4/24/2017 12:23:55PM	1010				
nonCAD	1185	SHELBY CO				4/24/2017 12:35:03PM	ENR				
nonCAD	1185	BW112522				4/24/2017 1:02:39PM	1010				
nonCAD	1185	EM112400				4/24/2017 2:08:41PM	ENR				
nonCAD	1185	SHELBY CO BW112342				4/24/2017 2:38:52PM	1097				
nonCAD	1185	EM112460				4/24/2017 2:59:22PM	1098				
nonCAD	1185					4/24/2017 6:04:13PM	107				
nonCAD	1185	SHELBY CO				4/25/2017 9:18:14AM	ENR				
nonCAD	1185	CTIS BW112616				4/25/2017 9:53:16AM	ENR				
nonCAD	1185	CALLOWAY CO BW112637				4/25/2017 10:32:36AM	1096				
nonCAD	1185	SHELBY CO @1423				4/25/2017 3:07:43PM	1096				
nonCAD	1185					4/25/2017 3:07:50PM	LOG				
nonCAD	1185					4/25/2017 6:11:01PM	107				
nonCAD	1185					4/26/2017 12:24:05AM	108				
nonCAD	1185					4/26/2017 2:55:47AM	107				
nonCAD	1185					4/27/2017 7:51:07AM	108				
nonCAD	1185					4/27/2017 7:13:32PM	107				
nonCAD	1185					4/27/2017 11:18:42PM	108				
nonCAD	1185					4/28/2017 1:33:01AM	107				
nonCAD	1185					4/28/2017 6:47:08AM	1096				
nonCAD	1185	SHELBY				4/28/2017 7:38:19AM	LOG				
nonCAD	1185	ENR BACK TO COURT				4/28/2017 9:12:07AM	ENR				
nonCAD	1185	BACK TO SHELBY				4/28/2017 9:36:34AM	1010				
nonCAD	1185	SHELBY CO				4/28/2017 9:47:01AM	ENR				
nonCAD	1185	COURT BW113449				4/28/2017 10:17:30AM	1010				
nonCAD	1185	EM113507				4/28/2017 1:05:18PM	ENR				
nonCAD	1185	SHELBY CO BW113567				4/28/2017 1:35:48PM	1010				
nonCAD	1185	SHELBY CO ENRT BACK				4/28/2017 1:46:52PM	1098				
nonCAD	1185					4/28/2017 6:53:56PM	108				
nonCAD	1185					4/28/2017 10:18:35PM	107				
nonCAD	1185					4/29/2017 4:16:49PM	108				
nonCAD	1185					4/29/2017 8:32:26PM	107				
nonCAD	1185					4/30/2017 12:37:22AM	108				
nonCAD	1185					4/30/2017 2:20:58AM	107				

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
		Total Unit Time:	0:00:00								
		Total CRT - DSP Time:	0:00:00	Average CRT - DSP Time:	INVALID						
		Total DSP - ENR Time:	0:00:00	Average DSP - ENR Time:	INVALID						
		Total ENR - ARR Time:	0:00:00	Average ENR - ARR Time:	INVALID						
		Total ARR - CLR Time:	0:00:00	Average ARR - CLR Time:	INVALID						

Print Date: 6/14/2017
Print Time: 13:13

Unit J185 Activity

User Name: RTEMPLETO
Terminal #: 002

CAD and Non-CAD for Period of Time from 5/1/2017 to 5/31/2017.

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
nonCAD	J185		SHELBY CO		TAYLORSVILL	5/9/2017 1:23:00PM	ENR				
nonCAD	J185		SHELBY CO		TAYLORSVILL	5/9/2017 1:55:21PM	1097				
nonCAD	J185		550 JACKSON ST DRS APPT		TAYLORSVILL	5/9/2017 2:06:52PM	ENR				
nonCAD	J185		550 JACKSON		TAYLORSVILL	5/9/2017 2:51:41PM	1010				
nonCAD	J185		SHELBY CO		TAYLORSVILL	5/9/2017 3:41:16PM	1096				
nonCAD	J185				TAYLORSVILL	5/9/2017 4:20:34PM	1097				
nonCAD	J185				TAYLORSVILL	5/9/2017 4:45:42PM	1098				
nonCAD	J185				TAYLORSVILL	5/9/2017 7:16:39PM	107				
nonCAD	J185		SHELBY CO BM/113811		TAYLORSVILL	5/4/2017 9:47:50PM	1096				
nonCAD	J185		113843		TAYLORSVILL	5/4/2017 10:23:02PM	1010				
nonCAD	J185		SHELBY CO		TAYLORSVILL	5/4/2017 11:01:55PM	107				
nonCAD	J185		SHELBY CO		TAYLORSVILL	5/9/2017 6:51:02AM	ENR				
nonCAD	J185		SHELBY CO		TAYLORSVILL	5/9/2017 7:09:39AM	1010				
nonCAD	J185		COURT BM/113877		TAYLORSVILL	5/9/2017 7:28:24AM	ENR				
nonCAD	J185		EM/113895 AT COURT		TAYLORSVILL	5/9/2017 8:00:55AM	1010				
nonCAD	J185		SHELBY CO BM/13995		TAYLORSVILL	5/9/2017 11:26:52AM	1096				
nonCAD	J185		EM/113913		TAYLORSVILL	5/9/2017 11:57:24AM	1010				
nonCAD	J185		SO		TAYLORSVILL	5/9/2017 12:18:36PM	1098				
nonCAD	J185				TAYLORSVILL	5/9/2017 5:39:41PM	1098				
nonCAD	J185				TAYLORSVILL	5/9/2017 9:23:37PM	107				
2017 - 11151		RECDRI	BRASHEARS CREEK RD		TAYLORSVILL			1213		NSC	A
			Call# U77826 ARREST DUI								
			(109)								
J185						5/6/2017 7:51:49PM	DSP		MSMITH		
J185			SHELBY CO XI M			5/6/2017 9:05:50PM	ENR		AEARLYWI		
J185						5/6/2017 9:08:05PM	1098		N		
J185			SHELBY DET			5/6/2017 9:08:35PM	ENR		MSMITH		
J185						5/6/2017 9:40:50PM	1097		MSMITH		
J185						5/6/2017 10:01:31PM	1098		MSMITH		
									AEARLYWI		
									N		
[Total Call: 2,488.40] [CRT - DSP: 0.3852] [DSP - ENR: 114.01] [ENR - ARR: 0.3459] [ARR - CLR: 0.2040] [Unit Time: 2,09.41]						5/6/2017 10:30:35PM	107				
nonCAD	J185				TAYLORSVILL			1213		O	A
2017 - 11178		1044	KY135		TAYLORSVILL						
			Call# U77826 ARREST								
			DUI(113)								
J185						5/7/2017 3:01:19AM	DSP		CCORNETT		
J185			BM/113992			5/7/2017 3:33:04AM	ENR		CCORNETT		
J185			EM/114010			5/7/2017 3:57:19AM	1097		CCORNETT		
J185						5/7/2017 4:07:00AM	1098		RBRCK		

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
nonCAD	J185					5/7/2017 4:38:47AM	107				
nonCAD	J185		LYVILLE METRO			5/7/2017 6:16:06PM	1096				
nonCAD	J185					5/7/2017 7:22:21PM	1097				
nonCAD	J185		SHELBY CO			5/7/2017 7:22:33PM	1096				
nonCAD	J185					5/7/2017 7:54:12PM	1097				
nonCAD	J185					5/7/2017 8:11:55PM	1098				
nonCAD	J185					5/7/2017 8:36:27PM	107				
2017 - 11304											
		COURT	SHELBY COUNTY					1211		N9C	L
		Call#: 1133/TAYLORS									
J185						5/8/2017 10:59:41AM	ENR		STHOMPSON		
J185						5/8/2017 11:22:19AM	1097		N		
J185			COURT B/114136 X3			5/8/2017 11:41:27AM	ENR		HWHITE		
J185			FEMALES			5/8/2017 12:15:05PM	1097		HWHITE		
J185			EM 114155			5/8/2017 1:06:52PM	106		STHOMPSON		
J185						5/8/2017 2:28:04PM	ENR		N		
J185			BM/114155 SHELBY CO			5/8/2017 3:02:59PM	1097		STHOMPSON		
J185			EM/114173			5/8/2017 3:33:14PM	ENR		N		
J185			LMPD BM/114173			5/8/2017 4:56:24PM	1097		BWRIGHT		
J185			EM/114205			5/8/2017 4:57:37PM	1098		N		
J185						5/8/2017 10:59:36AM	108		BWRIGHT		
nonCAD	J185					5/8/2017 6:24:40PM	107		N		
[Total Call: 5:59:52][CRT - DSP - INVALID][ENR - ARR: 0:22:37][ARR - CLR: 5:35:17][Unit Time: 5:57:55]											
nonCAD	J185										
2017 - 11446											
		1046	TAYLORSVILLE RD		1133/TAYLORSVILLE			1212		N9C	A
		Call#: 0/1133			VILLE						
J185						5/9/2017 5:24:45PM	DSP		MSMITH		
J185						5/9/2017 5:55:51PM	1097		BWRIGHT		
J185			SO			5/9/2017 6:00:40PM	LOG		MSMITH		
J185			NELSON CO			5/9/2017 6:07:22PM	ENR		BWRIGHT		
J185						5/9/2017 6:36:48PM	1097		MSMITH		
J185						5/9/2017 6:49:44PM	1098		MSMITH		
J185						5/9/2017 9:38:05PM	107				
J185			CHRISTIAN COUNTY			5/10/2017 9:00:27AM	ENR				
J185						5/10/2017 12:45:07PM	1098				
J185			SHELBY CO			5/10/2017 12:45:20PM	ENR				
J185			BACK TO CO			5/10/2017 3:01:49PM	1096				
J185			SHELBY CO			5/10/2017 3:37:26PM	1097				
J185			TO LOUISVILLE METRO			5/10/2017 3:53:23PM	1096				
J185			TO SHELBY CO			5/10/2017 5:21:33PM	1096				
J185						5/10/2017 6:07:53PM	1097				
J185			TO MARION CO			5/10/2017 6:21:47PM	1096				
J185			TO SHELBY CO			5/10/2017 7:41:41PM	1096				

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
[Total Call: 3:35:15] [CRT - DSP: 0:45:15] [DSP - ENR: 0:37:07] [ENR - ARR: INVALID] [ARR - CLR: 0:57:11] [Unit Time: 1:25:54]	J185				FISHERVILLE			1213		N9C	A
nonCAD	J185	WANTED	190 WILSONVILLE RD			5/15/2017 8:33:01AM	108				
	J185		Apt. B			5/15/2017 7:02:32PM	107				
	J185	Caller: US111 ARREST									
	J185		SHILEBY CO			5/15/2017 8:44:31PM	DSP		BWRIGHT		
	J185					5/15/2017 9:19:58PM	ENR		BWRIGHT		
	J185					5/15/2017 9:56:00PM	1097		MLEWIS		
	J185		TO SO			5/15/2017 9:56:09PM	ENR		MLEWIS		
	J185					5/15/2017 10:28:04PM	1097		MLEWIS		
	J185					5/15/2017 10:28:06PM	1098		MLEWIS		
[Total Call: 2:06:21] [CRT - DSP: 0:22:42] [DSP - ENR: 0:35:27] [ENR - ARR: 0:36:01] [ARR - CLR: 0:32:05] [Unit Time: 1:43:35]	J185					5/15/2017 8:39:51PM	108				
nonCAD	J185					5/15/2017 10:28:12PM	107				
nonCAD	J185										
2017 - 12064											
	J185	1044	CREEKSIDE DR		TAYLORSVILLE			1213		O	A
	J185	Caller: U7826 ARREST									
	J185		SHILEBY COUNTY			5/16/2017 1:16:50AM	DSP		CCORNETT		
	J185					5/16/2017 1:49:03AM	ENR		CCORNETT		
	J185					5/16/2017 2:07:24AM	1097		CCORNETT		
	J185					5/16/2017 2:16:19AM	1098		CCORNETT		
[Total Call: 1:49:11] [CRT - DSP: 0:49:41] [DSP - ENR: 0:32:12] [ENR - ARR: 0:18:31] [ARR - CLR: 0:08:54] [Unit Time: 0:59:29]	J185					5/16/2017 2:41:54AM	107				
nonCAD	J185					5/16/2017 6:49:32AM	108				
nonCAD	J185					5/16/2017 6:49:37AM	1096				
nonCAD	J185		TO SHILEBY CO								
2017 - 12092											
	J185	COURT	501 MAIN ST		SHELBYVILLE			1210		N9C	L
	J185	Caller:									
	J185		BM 115293 ENR TO COU			5/16/2017 6:51:19AM	ENR		MLEWIS		
	J185		EM 115311			5/16/2017 7:13:39AM	1097		MLEWIS		
	J185					5/16/2017 7:25:09AM	ENR		KWOOD		
	J185					5/16/2017 8:00:00AM	1097		KWOOD		
	J185					5/16/2017 8:32:36AM	1098		RTEMPLETO		
[Total Call: 1:42:25] [CRT - DSP: INVALID] [DSP - ENR: INVALID] [ENR - ARR: 0:22:20] [ARR - CLR: 1:18:56] [Unit Time: 1:41:16]	J185					5/16/2017 6:51:02AM	1098				
nonCAD	J185					5/16/2017 11:48:21AM	ENR				
nonCAD	J185		SHILEBY CO			5/16/2017 5:52:40PM	107				
nonCAD	J185					5/17/2017 7:09:43AM	108				
nonCAD	J185		TO SHILEBY FOR PICKUP			5/17/2017 7:10:03AM	1096				
nonCAD	J185					5/17/2017 7:33:35AM	1097				
nonCAD	J185		9798 JAIL ENR 550			5/17/2017 7:40:31AM	LOG				
nonCAD	J185		JACKSON			5/17/2017 8:33:03AM	1097				
nonCAD	J185		550 JACKSON ST			5/17/2017 10:07:56AM	ENR				
nonCAD	J185		1098 ENR TO SHILEBY JAIL			5/17/2017 11:02:25AM	1098				
nonCAD	J185					5/18/2017 12:07:41AM	107				

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
2017 - 12336	J185	RECDRI	KY155 Caller: S111 ARREST/DUI (1.156)		TAYLORSVILLE E	5/18/2017 8:34:47PM	DSP	1213	MLEWIS	N9C	A
	J185					5/18/2017 9:34:08PM	1097		CCORNETT		
	J185					5/18/2017 10:55:53PM	1098		MSMITH		
[Total Call: 3:49:05] [CRT - DSP: 1:27:59] [DSP - ENR - INVALID] [ENR - ARR - INVALID] [ARR - CLR: 1:21:45] [Unit Time: 2:21:06]	J185					5/18/2017 8:34:33PM	108				
nonCAD	J185					5/19/2017 12:16:51AM	107				
nonCAD	J185										
2017 - 12593	J185	DOMEST	286 LOCUST DR Caller: TR26 ARREST		LOUISVILLE	5/21/2017 6:37:47PM	DSP	1218	MLEWIS	N9C	A
	J185		SO			5/21/2017 6:55:07PM	ENR		BWRUGHT		
	J185					5/21/2017 7:11:04PM	1097		BWRUGHT		
	J185		KOSAIRS XIFM BM-115129			5/21/2017 7:13:15PM	ENR		MLEWIS		
	J185		EM/115562			5/21/2017 7:47:55PM	1097		BWRUGHT		
	J185		TO SO			5/21/2017 8:00:24PM	ENR		MLEWIS		
	J185					5/21/2017 8:41:45PM	1098		BWRUGHT		
[Total Call: 3:55:30] [CRT - DSP: 1:51:31] [DSP - ENR - ARR - ARR: 0:15:56] [ENR - ARR: 0:17:19] [ENR - ARR: 0:15:56] [ARR - CLR: 1:30:41] [Unit Time: 2:03:57]	J185					5/21/2017 6:37:38PM	108				
nonCAD	J185					5/21/2017 9:23:25PM	107				
nonCAD	J185										
2017 - 12618	J185	1044	KY44 Caller: U675 ARREST		SPENCER COUNTY	5/21/2017 10:13:24PM	DSP	1213	CCORNETT	O	A
	J185					5/21/2017 11:33:12PM	1097		CCORNETT		
	J185					5/21/2017 11:57:26PM	1098		CCORNETT		
[Total Call: 2:13:02] [CRT - DSP: 0:29:00] [DSP - ENR - INVALID] [ENR - ARR - INVALID] [ARR - CLR: 0:24:13] [Unit Time: 1:44:02]	J185		ENR 550 JACKSON ST TO SHELBY CO			5/22/2017 6:00:20AM	107				
nonCAD	J185					5/22/2017 9:48:14AM	108				
nonCAD	J185					5/22/2017 4:10:08PM	ENR				
nonCAD	J185					5/22/2017 5:09:49PM	1097				
nonCAD	J185					5/22/2017 5:22:45PM	1098				
nonCAD	J185					5/22/2017 7:15:28PM	107				
nonCAD	J185		SO			5/23/2017 8:07:40AM	ENR				
nonCAD	J185		SHELBY CO JAIL 2X M			5/23/2017 8:34:33AM	ENR				
nonCAD	J185					5/23/2017 9:55:39AM	1097				
nonCAD	J185					5/23/2017 9:55:44AM	1098				
2017 - 12800	J185	SUSPP	38 PLUM RIDGE RD Caller: U629 ARREST SHELBY DET EM/115804		TAYLORSVILLE E	5/24/2017 12:08:03AM	1097	1213	MSMITH	N9C	A
	J185					5/24/2017 12:30:22AM	1098		CCORNETT		
	J185					5/23/2017 11:36:03PM	DSP		MSMITH		
[Total Call: 5:59:38] [CRT - DSP: 5:05:39] [DSP - ENR - ARR - ARR: 0:14:31] [ENR - ARR: 0:17:25] [ARR - CLR: 0:22:18] [Unit Time: 0:54:16]	J185		SHELBY DET BM/115791			5/23/2017 11:50:37PM	ENR		MSMITH		
nonCAD	J185					5/23/2017 8:56:29PM	107				

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
nonCAD	J185										
nonCAD	J185		SHELBY JAIL TO DOCTOR			5/24/2017 12:51:49AM	107				
nonCAD	J185		SHELBY CO			5/24/2017 8:12:11AM	ENR				
nonCAD	J185		ABRAHAM FLENNER WAY			5/24/2017 8:39:11AM	1010				
nonCAD	J185		DR APPT			5/24/2017 9:06:14AM	ENR				
nonCAD	J185		10-15 AGO								
nonCAD	J185		SHELBY CO			5/24/2017 10:01:31AM	1010				
nonCAD	J185		SO			5/24/2017 11:16:45AM	1097				
nonCAD	J185		SHELBY CO 115925			5/24/2017 11:55:32AM	1098				
nonCAD	J185		EM/13543			5/24/2017 12:40:40PM	1010				
nonCAD	J185		COURT			5/24/2017 1:39:54PM	1098				
nonCAD	J185		COURT			5/24/2017 2:23:31PM	107				
nonCAD	J185		TO SHELBY CO			5/25/2017 11:50:52AM	ENR				
nonCAD	J185		SHELBY DET FROM			5/25/2017 12:20:02PM	1010				
nonCAD	J185		JEFFERSON CO			5/25/2017 3:16:16PM	1096				
nonCAD	J185					5/25/2017 3:46:08PM	ENR				
nonCAD	J185					5/25/2017 6:25:59PM	1097				
nonCAD	J185					5/25/2017 6:48:38PM	1098				
nonCAD	J185		SHELBY CO			5/25/2017 7:31:28PM	107				
nonCAD	J185		SHELBY CO			5/26/2017 6:42:32AM	1096				
nonCAD	J185		TO COURT BM/16134			5/26/2017 7:05:42AM	1010				
nonCAD	J185		EM/16152 AT COURT			5/26/2017 7:19:48AM	1096				
nonCAD	J185		ENR JEFFERSON CO16152			5/26/2017 7:47:28AM	LOG				
nonCAD	J185		EM/16185 AT LOU METRO			5/26/2017 7:47:42AM	1097				
nonCAD	J185					5/26/2017 7:47:51AM	1010				
nonCAD	J185					5/26/2017 10:50:16AM	ENR				
nonCAD	J185					5/26/2017 11:29:01AM	1010				
nonCAD	J185					5/26/2017 11:38:25AM	1098				
nonCAD	J185					5/26/2017 4:40:37PM	107				
2017 - 13253		1044	TAYLORSVILLE RD		TAYLORSVILL			1212			A
	J185		Call# 5111 ARREST		E						
	J185		BM/16236 BULLITT CO			5/28/2017 5:14:25PM	ENR		BWRIGHT		
	J185		EM/16236 BULLITT CO			5/28/2017 5:14:42PM	ENR		BWRIGHT		
	J185					5/28/2017 5:51:08PM	1010		KWOOD		
	J185					5/28/2017 6:05:04PM	1098		SMOORE		
[Total Call 1:55:28][CRT - DSP - INVALID][DSP - ENR - INVALID][ENR - ARR - INVALID][ARR - CLR - INVALID][Unit Time 0:50:39]	J185					5/28/2017 4:43:52PM	108				
2017 - 13270		1044	LITTLE MOUNT RD		TAYLORSVILL			1213			A
	J185		Call# 7830 ARREST		E	5/28/2017 6:19:05PM	DSP		BWRIGHT		
	J185		ENRT TO SO FROM			5/28/2017 6:19:25PM	LOG		BWRIGHT		
	J185		SO			5/28/2017 6:55:38PM	1097		SMOORE		
	J185		2X M 10:15 TO SHELBY CO			5/28/2017 7:35:50PM	ENR		KWOOD		

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp
[Total Call: 2:12:42] [CRT - DSP - ENR: 1:16:45] [ENR - ARR - INVALID] [ARR - CLR: 1:21:46] [Unit Time: 1:58:20]	J185		TO SHELBY DET			5/28/2017 7:59:57PM	ENR		MLEWIS		
nonCAD	J185					5/28/2017 8:17:23PM	1098		MLEWIS		
nonCAD	J185		GRANT CO DET			5/29/2017 3:37:06AM	107				
nonCAD	J185		1308 START			5/30/2017 2:01:32PM	ENR				
nonCAD	J185					5/30/2017 2:02:09PM	1096				
nonCAD	J185		SHELBY MIL 116418			5/30/2017 2:19:39PM	1098				
nonCAD	J185		96397 ENR SHELBY DET			5/30/2017 2:20:03PM	ENR				
nonCAD	J185		BM1116418			5/30/2017 2:51:11PM	LOG				
nonCAD	J185		9798			5/30/2017 2:52:55PM	108				
nonCAD	J185		SHELBY CO BM116418			5/30/2017 2:55:22PM	ENR				
nonCAD	J185		EM/116493 AT SHELBY DET			5/30/2017 3:34:24PM	1097				
nonCAD	J185					5/30/2017 5:25:05PM	107				
2017 - 13517		DUI	117 SETTLERS CENTER RD Call#: UT800 ARREST DUT (BLOOD)	TAYLORSVILL E				1212		CEL	A
	J185		JEWISH - SIT WITH 1015			5/31/2017 12:04:19AM	ENR		M SMITH		
	J185		JAIL			5/31/2017 12:50:49AM	ENR		CCORNETT		
	J185					5/31/2017 12:55:53AM	1097		S MOORE		
	J185					5/31/2017 1:18:54AM	1098		M SMITH		
	J185					5/31/2017 1:43:15AM	107				

[Total Call: 6:46:57] [CRT - DSP - INVALID] [DSP - ENR - INVALID] [ENR - ARR - CLR: 0:51:33] [ARR - CLR: 0:23:01] [Unit Time: 1:14:35]

nonCAD

Incidents:	17
Total Time on Duty:	261:01:41
Total Time off Duty:	482:58:19
Total nonCAD Time:	189:47:34
Total Unit Time:	28:53:47
Total CRT - DSP Time:	14:56:32
Total DSP - ENR Time:	6:33:05
Total ENR - ARR Time:	4:24:51
Total ARR - CLR Time:	15:30:59
Average CRT - DSP Time:	1:14:43
Average DSP - ENR Time:	0:39:18
Average ENR - ARR Time:	0:20:22
Average ARR - CLR Time:	1:02:04

SPENCER COUNTY
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Print Date: 7/11/2017
Print Time: 9:34

Unit 1185 Activity

User Name: RTEMPLETO
Terminal #: 001

CAD and Non-CAD for Period of Time from 6/1/2017 to 6/30/2017.

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
nonCAD	1185		SHELBY CO			6/2/2017 6:30:31AM	108				
nonCAD	1185		SHELBY CO			6/2/2017 6:46:23AM	ENR				
nonCAD	1185		COURT			6/2/2017 7:10:36AM	1097				
nonCAD	1185		COURT			6/2/2017 7:27:30AM	1096				
nonCAD	1185		COURT			6/2/2017 7:55:15AM	1010				
nonCAD	1185		TO SHELBY CO			6/2/2017 9:39:23AM	1096				
nonCAD	1185		COURT			6/2/2017 10:36:39AM	1097				
nonCAD	1185		COURT			6/2/2017 10:37:23AM	1098				
nonCAD	1185		COURT			6/2/2017 11:06:28AM	1010				
nonCAD	1185		COURT			6/2/2017 12:52:10PM	1097				
nonCAD	1185		COURT			6/2/2017 7:26:07PM	107				
2017 - 13898											
		SUSPV	5471 TAYLORSVILLE RD Calder - USCARL ARREST PICKING UP AT CAD LOCATION 10-13 1X M TO SHELBY CO AT SHELBY CO		FISHERVILLE						
	1185					6/2/2017 6:41:08PM	ENR	1213	KWOOD	NPC	A
	1185					6/2/2017 7:04:56PM	ENR		KWOOD		
	1185					6/2/2017 7:23:24PM	1097		KWOOD		
	1185					6/2/2017 7:38:50PM	1098		NLEWIS		
[Total Call 2:42:33][CRT - DSP - INVALID][DSP - ENR - INVALID][ENR - ARR - CLR: 0:15:26][Unit Time 0:57:42]											
	1185					6/2/2017 8:04:36PM	107				
2017 - 14314											
		1044	TAYLORSVILLE RD Calder - U675 ARREST		TAYLORSVILLE						
	1185					6/8/2017 9:48:11PM	ENR	1212	RBRÖCK	O	A
	1185					6/8/2017 10:03:23PM	ENR		MSMITH		
	1185					6/8/2017 10:29:15PM	1097		RBRÖCK		
	1185					6/8/2017 10:44:56PM	1098		MSMITH		
[Total Call 2:27:47][CRT - DSP - INVALID][DSP - ENR - INVALID][ENR - ARR - CLR: 0:15:40][Unit Time 0:56:45]											
	1185					6/8/2017 9:48:06PM	108				
nonCAD	1185					6/8/2017 11:07:59PM	107				
nonCAD	1185					6/9/2017 6:32:21AM	108				
nonCAD	1185		SHELBY DET			6/9/2017 6:44:38AM	1096				
nonCAD	1185		SHELBY DET			6/9/2017 7:28:12AM	1097				
nonCAD	1185		COURT			6/9/2017 7:28:20AM	1096				
nonCAD	1185		COURT			6/9/2017 9:45:23AM	1098				
nonCAD	1185		SHELBY CO 98 COURT			6/9/2017 10:23:09AM	ENR				
nonCAD	1185		SHELBY CO			6/9/2017 10:51:10AM	1097				
nonCAD	1185		JEFFERSON CO			6/9/2017 11:08:00AM	1098				
nonCAD	1185		TO SHELBY			6/9/2017 12:02:00PM	ENR				
nonCAD	1185		TO CO			6/9/2017 1:04:14PM	1096				
nonCAD	1185		TO CO			6/9/2017 1:48:25PM	ENR				
nonCAD	1185					6/9/2017 3:16:55PM	107				

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
nonCAD	J185		SHELBY CO			6/12/2017 7:11:33AM	1096				
nonCAD	J185		SHELBY CO			6/12/2017 7:42:33AM	1097				
nonCAD	J185		550 JACKSON ST LVILLE			6/12/2017 7:43:00AM	1097				
nonCAD	J185		9798 BACK ENR SHELBY CO			6/12/2017 7:51:22AM	1096				
nonCAD	J185		SHELBY CO COURT			6/12/2017 10:43:19AM	LOG				
nonCAD	J185		SHELBY CO COURT			6/12/2017 11:16:39AM	1097				
nonCAD	J185		SHELBY CO COURT			6/12/2017 11:51:16AM	ENR				
nonCAD	J185		SPENC CTY			6/12/2017 12:22:22PM	1097				
nonCAD	J185		SHELBY CO X2EM B/M			6/12/2017 1:43:53PM	ENR				
nonCAD	J185		75892			6/12/2017 2:28:29PM	ENR				
nonCAD	J185					6/12/2017 2:28:35PM	1098				
nonCAD	J185					6/12/2017 3:22:08PM	107				
2017 - 14804											
PROCESS 1135 NORMANDY RD TAYLORSVILL N9C FS											
Caller: TO SO TO PICK UP 1015											
LOFL @ 1235											
[Total Call: 4:40:36][CRT - DSP: INVALID][DSP - ENR: INVALID][ENR - ARR: 1:29:38][ARR - CLR: 0:00:03][Unit Time: 1:29:41]											
nonCAD	J185		2700 HIGHGROVE RD		BLOOMFIELD	6/14/2017 11:31:55AM	108				
1044 Caller: S111 ARREST EMU117414											
J185	J185		TO SO			6/15/2017 12:10:36AM	1097		CCORNETT		
J185	J185					6/15/2017 12:24:30AM	1098		MILEWIS		
J185	J185					6/14/2017 10:40:10PM	ENR		MILEWIS		
J185	J185		TO SHELBY X1M X1PM			6/14/2017 10:40:15PM	LOG		MILEWIS		
J185	J185		BM-117396			6/14/2017 11:47:40PM	ENR		MILEWIS		
[Total Call: 3:57:09][CRT - DSP: INVALID][DSP - ENR: INVALID][ENR - ARR: 1:30:26][ARR - CLR: 0:13:53][Unit Time: 1:44:19]											
nonCAD	J185					6/14/2017 8:33:10PM	107				
nonCAD	J185					6/14/2017 10:39:27PM	108				
nonCAD	J185		SC71 M 1015			6/15/2017 12:47:32AM	107				
nonCAD	J185		UNKN TIME			6/15/2017 7:15:45PM	ENR				
nonCAD	J185					6/15/2017 10:10:43PM	1098				
nonCAD	J185					6/15/2017 11:31:28PM	107				
nonCAD	J185					6/16/2017 6:45:07AM	108				
nonCAD	J185		SHELBY CO			6/16/2017 6:45:30AM	1096				
nonCAD	J185		SHELBY CO			6/16/2017 7:13:25AM	1097				
nonCAD	J185					6/16/2017 11:21:21AM	1098				
nonCAD	J185		TO COURT X2 M			6/16/2017 12:11:31PM	ENR				
nonCAD	J185					6/16/2017 12:12:14PM	ENR				
nonCAD	J185					6/16/2017 12:25:31PM	LOG				
nonCAD	J185					6/16/2017 1:17:15PM	1096				
nonCAD	J185					6/16/2017 2:07:58PM	1097				

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
nonCAD	1185					6/16/2017 2:08:04PM	1098				
nonCAD	1185		TO COUNTY			6/16/2017 2:08:50PM	ENR				
nonCAD	1185					6/16/2017 3:55:32PM	107				
2017 - 15073		PEDEST	W MAIN ST Caller: UTR86 ARREST		TAYLORSVILLE E			1212		N9C	A
nonCAD	1185					6/17/2017 8:00:59PM	DSP		BWRIGHT		
nonCAD	1185		1X M SHELBY COUNTY TO SO FOR ADDITIONAL PICKUP SHELBY CO WITH 2 MALE 10-15			6/17/2017 8:38:31PM	ENR		CCORNETT		
nonCAD	1185					6/17/2017 8:41:00PM	ENR		CCORNETT		
nonCAD	1185					6/17/2017 9:07:04PM	ENR		BWRIGHT		
nonCAD	1185					6/17/2017 9:31:53PM	1097		CCORNETT		
nonCAD	1185					6/17/2017 10:05:23PM	1098		BWRIGHT		
nonCAD	1185					6/17/2017 8:00:52PM	108				
nonCAD	1185					6/17/2017 10:32:36PM	107				
2017 - 15299		1044	FIDDLERS LN OFF RINGS CHURCH U/529 ARREST Caller		BULLITT CO			0094		O	A
nonCAD	1185					6/20/2017 4:10:43PM	DSP		RTDMPLETO		
nonCAD	1185		JAIL 1M 1015			6/20/2017 4:49:39PM	ENR		RRROCK		
nonCAD	1185					6/20/2017 5:30:39PM	1098		RRROCK		
[Total Call: 1.34.48][CRT - DSP - ENR 0.14.51][DSP - ENR 0.38.56][ENR - ARR - INVALID][ARR - CLR - INVALID][Unit Time: 1:19.56]											
nonCAD	1185		SHELBY CO ENRT COURT			6/20/2017 7:21:06PM	107				
nonCAD	1185		SHELBY CO XI MALE			6/22/2017 11:19:25AM	1098				
nonCAD	1185		SHELBY CO			6/22/2017 2:21:46PM	1066				
nonCAD	1185		SHELBY CO			6/22/2017 2:45:52PM	1010				
nonCAD	1185		ENRT BACK			6/22/2017 2:54:38PM	1098				
nonCAD	1185					6/22/2017 9:32:07PM	107				
nonCAD	1185		SHELBY CO			6/23/2017 6:45:25AM	1096				
nonCAD	1185					6/23/2017 7:11:04AM	1097				
nonCAD	1185		EM/76035			6/23/2017 1:53:40PM	1097				
nonCAD	1185					6/23/2017 3:21:31PM	1098				
nonCAD	1185					6/23/2017 7:37:47PM	107				
2017 - 15585		BILOT	40 VAN BUREN RD Caller: US111 ARREST DUI (BLOOD)		MT EBEN			1217		N9C	A
nonCAD	1185					6/23/2017 10:38:04PM	ENR		SMOORE		
nonCAD	1185		BN/117905 XI PM SHELBY DET			6/23/2017 10:38:18PM	ENR		SMOORE		
nonCAD	1185		SHELBY CO EM/117923			6/23/2017 11:05:39PM	1097		MISMITHI		
nonCAD	1185					6/23/2017 11:23:54PM	1098		SMOORE		
[Total Call: 2:06:03][CRT - DSP - INVALID][DSP - ENR - INVALID][ENR - ARR - ARR - CLR 0:18:14][Unit Time: 0:45:49]											
nonCAD	1185					6/23/2017 9:55:40PM	108				
nonCAD	1185					6/23/2017 10:37:52PM	108				
nonCAD	1185					6/23/2017 11:51:53PM	107				

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
nonCAD	J185		SHELBY CO			6/26/2017 10:30:13AM	ENR				
nonCAD	J185		SHELBY CO			6/26/2017 10:48:04AM	1097				
nonCAD	J185		SHELBY CO BM/117971			6/26/2017 10:59:52AM	1096				
nonCAD	J185		COURT BM 117991			6/26/2017 11:28:07AM	1097				
nonCAD	J185		SHELBY CO			6/26/2017 11:53:42AM	1096				
nonCAD	J185		TO COURT 3X M			6/26/2017 12:20:06PM	1097				
nonCAD	J185					6/26/2017 1:03:19PM	1097				
nonCAD	J185		FROM COURT TO SHELBY CO			6/26/2017 2:12:52PM	ENR				
nonCAD	J185					6/26/2017 4:12:50PM	1098				
nonCAD	J185					6/26/2017 4:20:37PM	107				
nonCAD	J185		TO SO OFFICE			6/26/2017 6:20:34PM	ENR				
nonCAD	J185		SHELBY CO X 1 FM BM/118086			6/26/2017 6:42:30PM	ENR				
nonCAD	J185		EM/118104			6/26/2017 7:09:29PM	1097				
nonCAD	J185					6/26/2017 7:24:38PM	1098				
nonCAD	J185					6/26/2017 9:32:35PM	107				
nonCAD	J185		SHELBY CO			6/27/2017 9:53:38AM	1096				
nonCAD	J185		SHELBY CO			6/27/2017 10:19:08AM	1010				
nonCAD	J185					6/27/2017 10:36:22AM	1098				
nonCAD	J185					6/27/2017 9:38:40PM	107				
2017 - 16687											
		1044	EARLY WYNE DR		TAYLORSVILLE			1212		O	A
			Call: US111 ARREST		E				MSMITH		
	J185		SHELBY DET BM/118290			6/29/2017 9:57:38PM	ENR				
	J185		SHELBY DET EM/118309			6/29/2017 10:42:10PM	ENR		MSMITH		
	J185					6/29/2017 11:08:41PM	1097		MSMITH		
	J185					6/29/2017 11:16:02PM	1098		BKEENON		
[Total Call: 2:10:07][CRT - DSP: INVALID][DSP - ENR: INVALID][ENR - ARR: 1:11:03][ARR - CLR: 0:07:20][Unit Time 1:18:24]											
nonCAD	J185		SHELBY CO			6/29/2017 11:39:07PM	107				
nonCAD	J185					6/30/2017 6:35:39AM	1096				
nonCAD	J185		SHELBY CO			6/30/2017 7:12:47AM	1097				
nonCAD	J185		COURT			6/30/2017 7:12:55AM	1097				
nonCAD	J185					6/30/2017 7:25:52AM	1096				
nonCAD	J185		SHELBY CO			6/30/2017 7:54:24AM	1097				
nonCAD	J185					6/30/2017 10:21:47AM	1096				
nonCAD	J185		JEFFERSON			6/30/2017 10:45:46AM	1097				
nonCAD	J185		COURT			6/30/2017 11:03:08AM	1096				
nonCAD	J185					6/30/2017 12:00:00PM	1097				
nonCAD	J185					6/30/2017 12:00:27PM	1096				
nonCAD	J185					6/30/2017 3:36:35PM	1098				

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
		Incidents: 8									
		Total Time on Duty:	127:46:23								
		Total Time off Duty:	592:13:37								
		Total nonCAD Time:	104:05:33								
		Total Unit Time:	10:36:59								
		Total CRT - DSP Time:	1:06:30								
		Total DSP - ENR Time:	1:16:30								
		Total ENR - ARR Time:	6:55:21								
		Total ARR - CLR Time:	1:44:05								
		Average CRT - DSP Time:	0:33:15								
		Average DSP - ENR Time:	0:38:15								
		Average ENR - ARR Time:	0:59:20								
		Average ARR - CLR Time:	0:14:52								

9. ANIMAL CONTROL REPORT- THIS ITEM WAS MOVED TO EARLIER IN MEETING
 10. ROAD DEPARTMENT
 A. General Paving

Estimated Road Re-Surfacing For Spencer County 2017/2018 Estimate 06/16/17

ROAD NAME	Length	% of Wedge	Est. Tons	Pt. Per. Ton	Est. Cost
1.] Greens Ln. 1" surf.	2,878' X 10'	5.00%	185	\$63.00	\$11,655.00
2.] East River Rd 1" surf.	4,331' X 11'	10.00%	320	\$63.00	\$20,160.00
3.] Little Elk Rd. 1.5" surf.	2,470' X 14.5'	10.00%	933	\$63.00	\$58,779.00
4.] Masters Ct 1.5 surf.	1,110' X 11'	5.00%	118	\$63.00	\$7,434.00
5.] Houghlin Rd. 1.5 surf.	5,820' X 12.5'	5.00%	700	\$63.00	\$44,100.00
6.] Country Side 1.5 surf.	900' X 20'	5.00%	173	\$63.00	\$10,899.00
7.] Red Bud Circle 1.5 surf.	1,600' X 12'	5.00%	185	\$63.00	\$11,655.00
8.] Dogwood Circle 1.5 surf.	6,400' X 14'	5.00%	986	\$63.00	\$62,118.00
9.] Hillsboro- Rolling Trail 1.5 surf.	5,754' X 21'	5.00%	1163	\$63.00	\$73,269.00

SPENCER COUNTY
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10.A.] Drakes Ridge Rd. 1.5 surf	7,603' X 13'	5.00%	951	\$63.00	\$59,913.00
10.B.] Drakes Ridge Rd. 1.5 surf.	2,323' X 17'	5.00%	380	\$63.00	\$23,940.00
11.] Stoneridge Ct. 1.5 surf.	1,200' X 20'	5.00%	231	\$63.00	\$14,553.00
12.] Ochs Ln. Low water crossing to Coulter Rd. 1.5 surf.	2,390' X 11'	5.00%	253	\$63.00	\$15,939.00
13.] Coulter Rd. 3" Binder	1,230' X 10'	5.00%	241	\$60.50	\$14,580.50
14.] Haley Rd. 3" Binder	5,800' X 13.5'	0.00%	1462	\$60.50	\$88,451.00
15.] Hillary Martin Ln. 3" Binder	400' X 10'	0.00%	73	\$100.00	\$7,300.00
Total					\$524,745.50

NOTE : If some of the roads are isolated from other roads, and an extra mobilization is required, then the asphalt price will go up to \$100.00 a ton. Roads under 200 tons are effective by this note.

- On motion of Esq. Bayers, seconded by Esq. Rogers, with all members of the Court present voting 'aye' by roll call vote it is hereby ordered to approve paving of Masters Ct in the amount of \$7,434.00 and (BJ) Drakes Ridge Road in the amount of \$23,9430.00.
- On motion of Esq. Bayers, seconded by Esq. Moore with all members of the Court present voting 'aye' by voice vote it is hereby ordered to approve moving all five paving accounts into one general paving account.

B. \$188,036 PAVING CONTRACT AND RESOLUTION



Matthew G. Bevin
Governor

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

Greg Thomas
Secretary

June 27, 2017

The Honorable John Riley
Spencer County Judge/Executive
P.O. Box 397
12 West Main Street
Taylorsville, KY 40071

Dear Judge Riley:

The Kentucky Transportation Cabinet has prepared the enclosed agreement whereby the Cabinet will provide up to \$188,036 in reimbursable state funds to Spencer County. This funding will be used to resurface various county roads. Please see the agreement for more details. Spencer County will be responsible for any ineligible costs and costs in excess of \$188,036 for this project.

We request that you sign both copies of this agreement and a resolution as requested in Section 26. Please return the signed copies of the agreement and the resolution to Linda Inman, Kentucky Transportation Cabinet, Division of Program Management, 200 Mero Street, Frankfort, KY 40622. Upon receipt, we will execute the agreement and authorize funding for this project. One fully executed copy will be returned to the County for your use and retention.

Sincerely,

Gary Reece
Commissioner

GR:slp

Enclosures (2)

c: Patty Dunaway, P.E., State Highway Engineer
Matthew Bullock, Chief District Engineer, D-5
Andrea Clifford, Public Information Officer, D-5



An Equal Opportunity Employer M/F/D

Spencer County, Kentucky
Resolution #1
Fiscal Year 2018 Series

**A Resolution Adopting and Approving the Execution of a Memorandum of Agreement
Between the Spencer County Fiscal Court and the Commonwealth of Kentucky,
Transportation Cabinet, Department of Highways for the amount of \$188,036
for the Resurfacing of County Roads Named Therein**

**Be It Hereby Resolved by the Fiscal Court of Spencer County, Commonwealth of
Kentucky that:**

The Fiscal Court does hereby ratify and adopt all statements, representations, warranties,
covenants, and agreements contained in said Agreement and does hereby accept the funds provided in
said Agreement and by such acceptance agrees to all the terms and conditions therein stated; and

The Judge Executive of Spencer County is hereby authorized and directed to sign said
Agreement as set forth on behalf of the Fiscal Court of Spencer County, and the Fiscal Court Clerk of
Spencer County is hereby authorized and directed to certify thereto.

AYES

NAYS

Esq. Roger Moore

Esq. Hobert Judd

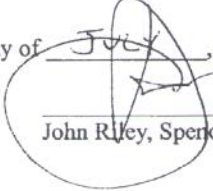
Esq. Brian Bayers

Esq. Collis Rogers

Esq. David Goodlett

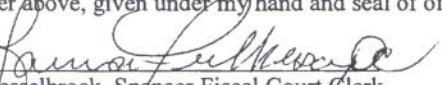
Hon. John Riley

So Resolved by vote taken on this the 17 day of July, 2017.



John Riley, Spencer County Judge Executive

I, Lynn Hesselbrock, Fiscal Court Clerk of Spencer County certify that the foregoing is a true copy of
the Order above, given under my hand and seal of office, this 17 day of July, 2017.

Attest: 
Lynn Hesselbrock, Spencer Fiscal Court Clerk

SPENCER COUNTY
RESURFACING VARIOUS
COUNTY ROADS
\$83,636 – FD39 FUNDS
\$104,400 – CB06 FUNDS

**AGREEMENT BETWEEN
COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET
DEPARTMENT OF HIGHWAYS
AND
SPENCER COUNTY**

THIS AGREEMENT, entered into by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Highways, hereinafter referred to as the “**Department**,” and Spencer County, P.O. Box 397, Taylorsville, KY 40071, hereinafter referred to as the Local Public Agency (“**LPA**”).

WITNESSETH:

WHEREAS, the parties hereto desire to resurface various county roads in Spencer County, which shall hereinafter be referred to as the “**Project**;”

WHEREAS, the **LPA** desires to be the lead agency and perform this **Project** to enhance the safety and reliability of roadway connections for the commuting public;

WHEREAS, the **LPA** shall refer to the applicable state requirements listed in the Project Development Guide for Local Public Agencies and any future revisions for assistance in complying with this Agreement;

WHEREAS, the **LPA** has asked the **Department** for funding assistance for costs incurred during this **Project**;

SPENCER COUNTY
RESURFACING VARIOUS
COUNTY ROADS
\$83,636 – FD39 FUNDS
\$104,400 – CB06 FUNDS

WHEREAS, the **Department** agrees this is a worthwhile **Project** and is willing to reimburse the **LPA** up to \$83,636 in state contingency funding (FD39) and \$104,400 in state rural secondary program funding (CB06) for the completion of this **Project**; and

WHEREAS, any cost in excess of the reimbursement funding (\$188,036) for this **Project** will be the responsibility of the **LPA**.

NOW, THEREFORE, in consideration of these premises and the mutual covenants contained herein, the parties hereby agree as follows:

1. The **Department** agrees to reimburse the **LPA** up to \$188,036 for completion of work by the **LPA**, or consultants, contractors, or subcontractors hired by the **LPA**, under the obligations of this Agreement for the following **Project**:

To resurface the following county roads:

- Featherbed Hollow (CR 1155) from KY 1060 extending easterly for approximately 1.00 mile.
- Crooked Creek Road (CR 1057) from Cooks Lane extending southerly for approximately 0.600 mile.
- Martin Road (CR 1020) from Little Elk Road extending northerly to the Shelby County line for approximately 1.060 miles.
- Masters Lane (CR 1153) from KY 2814 extending northeasterly to Masters Court for approximately 0.412 mile.
- Whitfield Lane (CR 1152) from KY 2814 extending easterly to the end of county maintenance for approximately 0.436 mile.
- Akins Road (CR 1146) from KY 44 extending northerly to the end of county maintenance for approximately 0.575 mile.

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- Greer Road (CR 1081) from KY 1392 extending southerly to the Nelson County line for approximately 0.647 mile.

This **Project** is designed to enhance the reliability of the highway network and safety for motorists in the area providing safe connections. The **LPA** may choose to resurface either of the roads listed above at their own discretion, however, any ineligible costs, costs in excess of \$188,036 or any road not listed above is the responsibility of the **LPA**. The **LPA** further agrees that they will require, in perpetuity, the placement of a culvert or road tile, for any new entrance constructed, that effects the drainage area, surrounding any of the roads listed in this agreement. The manner as to the implementation of this requirement, shall be at the discretion of the **LPA**.

2. The **Department** has authorized up to \$83,636 in state contingency funding (FD39) and \$104,400 in state rural secondary program funding (CB06) for all eligible expenses for this **Project**. This funding shall be made available for reimbursement to the **LPA** for all eligible expenses to the **Project**. The **LPA** shall be responsible for all eligible costs above the \$188,036 as well as any costs deemed ineligible for reimbursement from this **Project**. Any additional funding obligated for the completion of this **Project** shall be evidenced in writing by both parties with a Supplemental Agreement.
3. This Agreement is contingent upon the continued availability of appropriated funding. If the funding appropriated for the **Project** becomes unavailable for any reason including: the Kentucky General Assembly's failure to appropriate the funding, by operation of law or as the result of a reduction in funding, further reimbursement of **Project** expenditures may be denied, the **Project** may be cancelled, the timeline extended or the scope amended by the **Department** either in whole or in part without penalty. Denial of further reimbursement, **Project** cancellation, extension or amendment because of an interruption in the appropriated funding

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is not a default or breach of this Agreement by the **Department** nor may such denial, cancellation, extension or amendment give rise to any claim against the **Department**.

4. The effective date of this Agreement is the date of signature by the Secretary of the Transportation Cabinet. The Term of Eligible Reimbursement under this Agreement shall be three (3) years from the date of its execution unless extended or amended by written Agreement in accordance with the provisions of KRS 45A. Any and all funding obligated for any phase of this **Project** shall be available to reimburse the **LPA** for eligible work activities completed and costs incurred prior to expiration.
5. The **LPA** shall follow state specifications for each necessary phase of this **Project**. The **LPA** shall adhere to all state regulations, including KRS 45A, KRS 176, KRS 177, and all terms of this Agreement for activities related to this **Project** as lead agency. The **LPA** will obtain any required permits, licenses or easements required to initiate, perform, and complete work and provide documentation to the **Department's** District 5 Office in Louisville. In addition, the **LPA** is responsible to meet all other requirements and adhere to all regulations necessary to qualify for the receipt of these state funds. Concurrence must be obtained by the **LPA** through the **Department's** District 5 Chief District Engineer in Louisville prior to the awarding of any contract for work or materials to be used on this **Project**.
6. Should the **Project** require any design services, the **LPA** agrees to use only licensed consultants who are pre-qualified to do work for the **Department** or to use a licensed Professional Engineer registered in the Commonwealth of Kentucky that demonstrates sufficient experience and knowledge in the type of work and receives the approval of the **Department's** District 5 Chief District Engineer in Louisville. The **LPA** shall be responsible for all **Project** design activities, which may be completed either by the **LPA's** staff or a consultant that is to be selected based on qualifications. All design work to be contracted must

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comply with all legal advertisement and selection requirements including, but not limited to, the Model Procurement Code provisions of KRS 45A and KRS 424. The **LPA** shall submit and obtain concurrences to the **Department's** District 5 Chief District Engineer in Louisville final design plans, specifications, and a total estimate prior to any construction. When applicable, the **LPA** must obtain any necessary permits or easements to allow for work to be accomplished on this **Project** and adhere to the Uniform Relocation Assistance (URA) and Real Property Acquisitions Policies Act.

7. Should the **Project** require the acquisition of any interest in real property by the **LPA** and the **LPA** does not have the authority to acquire property by eminent domain, the applicability of the Uniform Relocation Assistance (URA) and Real Property Acquisitions Policies Act shall be limited to the following requirements: (1) Prior to making an offer for the property, the property owner shall be advised in writing that should negotiations fail to result in an amicable agreement, the **LPA** will not be able to acquire the property, and (2) The property owner shall be informed in writing of what the **LPA** believes to be the fair market value of the property based upon a fair market value appraisal approved prior to any offer by the **Department**, Division of Right of Way and Utilities. The **LPA** shall ensure that all real property acquisition, relocation assistance, and property management are completed in a fair, equitable and approved manner consistent with all state laws and regulations governing the acquisition of real property for public use using highway funding. In all real property acquisitions, concurrence must be obtained through the **Department's** Division of Right of Way and Utilities and shall be subject to review and approval by the **Department**.
8. The **LPA** must obtain encroachment permits to allow for work to be accomplished on state owned right-of-way from the **Department's** District 5 Office in Louisville. The **LPA** acknowledges that the **Department** will require the placement of a restrictive easement approved by and in favor of the **Department** in the chain of title of any real property acquired

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or improved pursuant to the **Project**. If the owner of any real property acquired or improved pursuant to the **Project** is not the **Department** or the **LPA**, the owner shall sign and be made a party to this Agreement and the owner hereby acknowledges, covenants and consents to the placement of a restrictive easement for perpetual maintenance of the property acquired or improved pursuant to the **Project** in the chain of title in favor of the **Department** prior to final reimbursement by the **Department**.

9. The **LPA** shall either adopt in writing the **Department's** written Policies and Procedures for Right of Way Acquisition and Relocation Assistance or present its own written Policies and Procedures for approval by the **Department's** Division of Right of Way and Utilities. The **LPA** shall conduct all appraisals and appraisal reviews using personnel meeting the **Department's** minimum qualifications and listed on the **Department's** pre-qualified appraiser and reviewer list. If the **LPA** chooses to use an acquisition consultant on all or any portion of the **Project**, the selection of the consultant shall be in accordance with the **Department's** Division of Right of Way Guidance Manual. All appraisals must be reviewed and approved by the **Department's** Central Office review appraisers, failure to do so will result in the **Project** being ineligible for funding reimbursement. The **LPA** shall provide property management in accordance with approved procedures and be responsible for the abatement of any asbestos containing materials and removal of contaminated soils pursuant to applicable state laws and regulations. The **LPA** shall provide the **Department** necessary assurance that all real property has been acquired and all displaced individuals, businesses, non-profit organizations and farms have been offered relocation assistance according to applicable state laws and regulations. The **LPA** shall provide the **Department** necessary documentation for review and approval at various stages of the acquisition process, as described in the **Department's** Right of Way Guidance Manual.

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10. When conducting a utility relocation, KRS 177.035 and KRS 179.265 determine the necessity of payment for utility companies. Identification of utility or railroad facilities in conflict with the **Project**, the execution of a remedy for said conflict and oversight of the execution, and all work related to the **Project** shall be done in accordance with the Cabinet's Standards, Specifications, Standard Drawings, and Utilities and Rails Manual. Utility relocations shall be designed by the utility company and shown on the **Project's** survey and general plan sheets. The impacted utility company, with its regular construction or maintenance personnel, and/or with an approved contractor or subcontractor, will furnish all engineering, administration, labor, and materials to make and complete all necessary adjustments of its facilities to accommodate the **Project**. Correspondence pertaining to utility or railroad coordination must be provided to both contracted parties. If a conflict of interest arises between the obligated party and a utility company, the unobligated party shall intercede to provide the utility coordination. The completed relocation shall be inspected to document the proper installation of the facilities. Upon full execution of the utility relocation for the **Project**, three (3) sets of as-built plans for each utility company that completes facility relocation on the project prior to the construction letting, a utility impact note defining the utilities identified in the **Project**, relocations that have been performed, incomplete relocations, and completion schedules for the incomplete work must be provided.

11. State construction criteria for the type of work shall be followed, including but not limited to the **Department's** Highway Design Manual, the **Department's** Standard Drawings, the **Department's** Standard Specifications for Road and Bridge Construction, the **Department's** Drainage Manual, the **Department's** Structural Design Manual, the American Association of State Highway Transportation Officials' (AASHTO) "Policy on Geometric Design of Highways and Streets," and the FHWA Manual on Uniform Traffic Control Devices (MUTCD). All work performed shall be in accordance with the **Department's** Standard Specifications for Road and Bridge Construction, edition of 2012, and as provided in

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Subsection 105.01 of said Specifications. All materials furnished shall be in accordance with Subsection 106 of said Specifications to include all **Department** List of Approved Materials. These standards, specifications, and criteria are incorporated in this Agreement by this reference.

12. The **LPA** agrees to use only licensed contractors and subcontractors who are pre-qualified to do work for the **Department** for any necessary construction services. The **LPA** shall be responsible for all **Project** construction activities, which may be completed either by the **LPA's** staff or through the advertisement, opening of bids, selection, and contracting for contractor services in accordance with the Model Procurement Code provisions of KRS 45A and KRS 424. Specific requirements defined within KRS 45A require that the award be made to the lowest responsive bidder meeting the criteria of responsibility established by the **Department**. The contractor affirms that it is properly authorized under the laws of the Commonwealth of Kentucky to conduct business in this state and will remain in good standing to do business in the Commonwealth of Kentucky for the duration of any contract awarded. The contractor shall maintain certification of authority to conduct business in the Commonwealth of Kentucky during the term of this contract. Such registration is obtained from the Secretary of State, who will also provide the certification thereof. The **LPA** must receive **Department** approval for all change orders and shall have approval of the appropriate governing authority, but shall not increase the funding obligated to the **LPA** as a result of this Agreement.

13. Discrimination (because of race, religion, color, national origin, sex, sexual orientation, gender identity, age, or disability) is prohibited. During the performance of this contract, the **LPA** agrees as follows:
 - a. The **LPA** will not discriminate against any employee or applicant for employment because of race, religion, color, national origin, sex, sexual orientation, gender identity, or age. The

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LPA further agrees to comply with the provisions of the Americans with Disabilities Act (ADA), Public Law 101-336, and applicable federal regulations relating thereto prohibiting discrimination against otherwise qualified disabled individuals under any program or activity. The LPA agrees to provide, upon request, needed reasonable accommodations. The LPA will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability. Such action shall include, but not be limited to the following; employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensations; and selection for training, including apprenticeship. The LPA agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

- b. The LPA will, in all solicitations or advertisements for employees placed by or on behalf of the LPA; state that all qualified applicants will receive consideration for employment without regard to race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability.
- c. The LPA will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representative of the LPA's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The LPA will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance.
- d. The LPA will comply with all provisions of Executive Order No. 11246 of September 24, 1965 as amended, and of the rules, regulations and relevant orders of the Secretary of Labor.
- e. The LPA will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, as amended, and by the rules, regulations and orders of the Secretary

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of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

f. In the event of the **LPA's** noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations or orders, this contract may be cancelled, terminated or suspended in whole or in part and the **LPA** may be declared ineligible for further government contracts or federally-assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, as amended, and such other sanctions may be imposed and remedies invoked as provided in or as otherwise provided by law.

g. The **LPA** will include the provisions of paragraphs (1) through (7) of section 202 of Executive Order 11246 in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor, issued pursuant to section 204 of Executive Order No. 11246 of September 24, 1965, as amended, so that such provisions will be binding upon each sub-contractor or vendor. The **LPA** will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions including sanctions for noncompliance.

14. The **LPA** shall be responsible for all aspects of administration, measuring, testing, and inspections to ensure the materials and work meets the **Department's** specifications of the construction contract. This includes providing daily, on-site inspection of the contractor's work activities and processing all of the paper work associated with the construction contract, including any change orders. The **Department** shall have access to the **Project** area and may conduct field reviews of the **Project** at any time. These field reviews are intended to verify status of the **Project**, performance of the contractor, adequacy of the **LPA** oversight, conformance with all laws, regulations, and policies and provide assistance to the **LPA** as may be necessary.

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15. The **LPA** may submit to the **Department's** District 5 Office in Louisville current billings reflecting the actual cost of work incurred during any given work period, which will be paid within a reasonable time after receipt by the **Department**; however, in no event is the **LPA** to submit billings for work performed for less than a thirty (30) day period. All charges to the **Project** shall be supported by properly executed invoices, contracts, or vouchers evidencing in proper detail the nature and propriety of the charge. The **Department** may require additional documentation at their discretion.

16. The **LPA** is responsible for ensuring that all **Project** construction activities have been completed and are responsible for providing all of the necessary paperwork as required by the construction contract. The **LPA** will conduct a field inspection to verify completion of the work in conformance with the Agreement. This documentation must be provided to the **Department's** District 5 Chief District Engineer in Louisville prior to final payment of the **Project**. When both the **LPA** and the **Department** accept the field work as complete, the **LPA's** project manager shall certify the **Project** was constructed in accordance with the plans and specifications and that all funding authorized on this **Project** has been used to reimburse for materials, equipment, or labor as intended and at the location agreed herein by both parties. Upon receipt of the **Department's** Final Acceptance Report, the **LPA** will issue the final payment to the contractor with an official Release of Contractor form for signature. Within 30 days, the **LPA** shall provide the **Department** with a copy of the official Release of Contractor form, as well as proof of payment, which includes cancelled checks.

17. This Agreement and the maintenance responsibilities herein shall survive in perpetuity the cancellation or termination of all or any portion of the **Project**, and shall survive the completion of and acceptance of the **Project**. To protect the public interest and maintain the original intent, the **LPA** agrees to maintain in an acceptable condition all facilities improved by the **Project**

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to the condition existing at the time of the Final Acceptance Report in perpetuity. In the event that the **Project** improvements are not maintained as a public facility, the **LPA** shall reimburse the **Department** for all costs incurred and for all funding expended pursuant to the **Project**, including any applicable interest.

18. The **LPA** shall maintain for a period of three (3) years all records of materials, equipment, and labor costs involved in the performance of work of said **Project**. In order to obtain reimbursement from the **Department** for constructing said **Project**, the **LPA** shall submit to the **Department's** District 5 Office in Louisville documented invoices of materials, equipment, and labor used on the **Project**, including certification that the work was accomplished on a publicly maintained facility.
19. No member, officer, or employee of the **Department** or the **LPA** during his tenure or for one (1) year thereafter shall have any financial interest, direct or indirect, in this Agreement or the proceeds thereof as identified in KRS 45A.340. The **Department** and the **LPA** shall comply with the requirements of the Executive Branch Code of Ethics KRS Chapter 11A. The **LPA** warrants that no person, elected official, selling agency or other organization has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee. No member, officer, or employee of the **Department** or **LPA** shall collude or lobby on behalf of this **Project** without penalty, including but not limited to suspension or debarment.
20. To the extent permitted by law, the **LPA** shall indemnify and hold harmless the **Department** and all of its officers, agents, and employees from all suits, actions, or claims of any character arising from any injuries, payments or damages received or claimed by any person, persons, or property resulting from implementation of any phase of the **Project** or occurring on or near the **Project** site.

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21. Either party may cancel the contract at any time for cause or may cancel without cause on 30 days written notice.
- a. The **Department** reserves the right to cancel all reimbursements under this Agreement at any time deemed to be in the best interest of the **Department** by giving thirty (30) days written notice of such cancellation to the **LPA**. If reimbursement under this Agreement is canceled under this section by reason other than violation of this Agreement or any applicable law by the **LPA**, its agents, employees and contractors, the **Department** shall reimburse the **LPA** according to the terms hereof for all expenses incurred under this Agreement to the date of such cancellation of reimbursement.
- b. The **LPA** may seek to cancel its obligations under this Agreement at any time deemed to be in the best interest of the **LPA** by giving thirty (30) days written notice of such request to the **Department**. If the **Department** agrees to allow the **LPA** to cancel the Project or cancel its obligations under this Agreement, the **LPA** shall reimburse the **Department** for all funding reimbursements made under this Agreement.
- c. Any dispute concerning a question of fact in connection with the work not disposed of by Agreement between the **LPA** and the **Department** shall be referred to the Secretary of the Transportation Cabinet of the Commonwealth of Kentucky, or his duly authorized representative, whose decision shall be final. Any proposed change or extension to this Agreement shall be at the mutual consent of the **LPA** and the **Department** and be evidenced in writing.
22. The Kentucky General Assembly may allow for a reduction in a contract worker hours in conjunction with a budget balancing measure for some professional and non-professional service contracts. If under such authority the agency is required by Executive Order or otherwise to reduce contract hours, the contract will be reduced by the amount specified in that document.

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23. The **Department** certifies that it is in compliance with the provisions of KRS 45A.695, "Access to contractor's books, documents, papers, records, or other evidence directly pertinent to the contract." The **LPA** hereby acknowledges it is responsible to inform any entity it intends to hire or use as a contractor, as defined in KRS 45A.030(9), that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this contract for the purpose of financial audit or program review. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the contract and shall be exempt from disclosure as provided in KRS 61.878(1)(c). The contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884.

24. KRS 45A.485 requires the **LPA** to certify that all contractors shall reveal to the **Department**, any final determination of a violation by the contractor within the previous five (5) year period of the provisions of KRS chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to the state sales and use tax, corporate and utility tax, income tax, wages and hours laws, occupational safety and health laws, unemployment insurance laws, and workers compensation insurance laws, respectively.

The **LPA** shall certify that all contractors agree to be in continuous compliance with the provisions of those statutes which apply to the contractor's operations. Failure to reveal a final determination or failure to comply with the above statutes for the duration of the contract shall be grounds for the **LPA's** cancellation of the contract and the contractor's disqualification from eligibility for future state contracts for a period of two (2) years.

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25. It is understood and agreed by these parties that if any part of this contract is held by the courts to be illegal or in conflict with any law of the Commonwealth of Kentucky, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the particular part, term, or provision held to be invalid.
26. The **LPA** will pass a resolution authorizing the Judge/Executive to sign this Agreement on behalf of the **LPA**. An acceptable Resolution shall contain the project name, description, amount of funds being provided and an acknowledgement that the **LPA** agrees to ratify and adopt all statements, representations, warranties, covenants, and agreements contained in the Agreement. Furthermore, by accepting the funds the **LPA** agrees to all terms and conditions stated in the Agreement. A copy of that resolution shall be attached to and made a part of this Agreement.

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IN WITNESS WHEREOF, the parties have caused these presents to be executed by their officers thereunto duly authorized.

SPENCER COUNTY

COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET


John Riley
Judge/Executive

Greg Thomas
Secretary

DATE: _____

DATE: _____

APPROVED AS TO FORM & LEGALITY



Todd Shipp
Office of Legal Services

DATE: 7/5/17

- On motion of Esq. Bayers, seconded by Esq. Moore with all members of Court present voting 'aye' by voice vote it is hereby ordered to allow Judge Riley to sign the \$188,036 paving contract and resolution.

11. COUNTY CLERK COPIER REQUEST

110 So. Indiana Ave., Suite A
 Sellersburg, IN 47172
 (812) 246-0983
 FAX (812) 246-0984

M&M Office Products, INC.

FINANCIAL ANALYSIS
 PREPARED FOR
 Spencer County Clerk

KYOCERA
 TASKALA 3501i
 (OFF LEASE)

3yrs old
 around 110,000
 copies

3501i

COPIER INCLUDES:

35 COPIES PER MINUTE B&W & COLOR
 2-500 SHEET PAPER CASSETTES
 100 SHEET MULTI PURPOSE TRAY
 REDUCTION/ENLARGEMENT 25%-400%
 ELECTRONIC SORTING

AUTOMATIC DOCUMENT FEEDER
 AUTOMATIC DUPLEXING
 NETWORK PRINT/SCAN
 FAX OPTION
 STAND

INCLUDED
 INCLUDED
 INCLUDED
INCLUDED

TOTAL

\$3,295.00

110 So. Indiana Ave., Suite A
Sellersburg, IN 47172
(812) 246-0983
FAX (812) 246-0984

M&M Office Products, INC.

FINANCIAL ANALYSIS

PREPARED FOR

Spencer County Clerk

KYOCERA

CS 3511i

(NEW)

3511i	\$7,529.00	NEW
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COPIER INCLUDES:

35 COPIES PER MINUTE B&W & COLOR
2-500 SHEET PAPER CASSETTES
100 SHEET MULTI PURPOSE TRAY
REDUCTION/ENLARGEMENT 25%-400%
ELECTRONIC SORTING

AUTOMATIC DOCUMENT FEEDER	\$1,417.00
AUTOMATIC DUPLEXING	INCLUDED
NETWORK PRINT/SCAN	INCLUDED
FAX OPTION	\$1,155.00
STAND	<u>\$ 395.00</u>
SUB-TOTAL	\$10,469.00
DISCOUNT	\$4,840.00
TOTAL	\$5,629.00

Copiers - Facsimile - Shredders - Calculators - Supplies

- On motion of Esq. Bayers, seconded by Esq. Rogers with all members of Court present voting 'aye' it is hereby ordered to approve the purchase of a new CS3511i copier for the County Clerk's Office in the amount of \$5,629.00 from M&M Office Products INC.

I. OLD BUSINESS

1. SHERIFF DEPT: Military Vehicles and Vehicle titles

A. Military Vehicles

County Attorney, Ken Jones, stated that he requested information from the state on the law regarding money received on the sale of the vehicles, if sold, and has not received a response yet. This request comes from the fact that one of these vehicles was sold recently and the sheriff office kept the money instead of giving it to the county.

- Motion was made by Esq. Moore, seconded by Esq. Rogers to have the County Attorney draw up an Ordinance for the sale of the DLA and LESO vehicles and the proceeds from the sale be returned to County to be put into the General Fund. Voting 'aye' were Esq. Rogers, Esq. Moore, Esq. Goodlett and Judge Riley, 'nay' votes were Esq. Judd and Esq. Bayers. Motion carried. Note Esq. Bayers believes this motion is absurd due to the fact that Court has not received any information regarding this matter back from the state.

B. VEHICLE TITLES

Discussion ensued. No action taken.

2. AUDIO/VIDEO COMMITTEE

No action taken.

J. NEW BUSINESS

1. REVIEW AND APPROVAL OF EXPENDITURES, PURCHASES, INVOICES AND TRANSFERS

SPENCER COUNTY
F23 PG105

07/14/17
10:01AM

Spencer County Fiscal Court
Open Invoice Report
As of July 14, 2017

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General Fd

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL		A & M Oil Company Inc.					
T2725	07/17/17	0152174270 recycle fuel	07/17/17	69.00	.00	.00	69.00
				Vendor Total: A&MOIL	69.00	.00	69.00
Vendor: AIRGAS		Airgas Inc.					
9065224666	07/17/17	0151405500 ems oxygen	07/17/17	86.99	.00	.00	86.99
9945958626	07/17/17	0151405500 ems oxygen	07/17/17	286.70	.00	.00	286.70
				Vendor Total: AIRGAS	373.69	.00	373.69
Vendor: ASFORD		All-State Ford Truck Sales LLC					
60601693	07/17/17	0151404430 med1 fuel leak repa	07/17/17	1,883.52	.00	.00	1,883.52
6091867	07/17/17	0151404430 med1 fuelpump repai	07/17/17	2,430.53	.00	.00	2,430.53
				Vendor Total: ASFORD	4,314.05	.00	4,314.05
Vendor: AT&T		A T & T					
7/17annex_u	07/17/17	0150865780 annex uverse	07/17/17	97.00	.00	.00	97.00
7/17atty_u	07/17/17	0150055780 co atty uverse	07/17/17	69.60	.00	.00	69.60
7/17maint_u	07/17/17	0150855780 mainten uverse	07/17/17	80.50	.00	.00	80.50
7/17occlax_u	07/17/17	0150475780 occlax uverse	07/17/17	104.60	.00	.00	104.60
7/17parks_u	07/17/17	0154015780 parks uverse	07/17/17	129.60	.00	.00	129.60
7/17zoning_u	07/17/17	0150705780 pl/zo uverse	07/17/17	164.83	.00	.00	164.83
				Vendor Total: AT&T	646.13	.00	646.13
Vendor: ATD		American Tire Distributors					
S092502107	07/17/17	0151404430 ems tires	07/17/17	475.56	.00	.00	475.56
S092502107	07/17/17	0152175860 recycle tires	07/17/17	392.56	.00	.00	392.56
				Vendor Total: ATD	868.12	.00	868.12
Vendor: AUTOZONE		Auto Zone					
4547762370	07/17/17	0154015920 parks battery	07/17/17	47.99	.00	.00	47.99
4547762574	07/17/17	0150155920 sher trk keyentry	07/17/17	47.93	.00	.00	47.93
4547768361	07/17/17	0150155920sher chrgr bumper wk	07/17/17	45.91	.00	.00	45.91
4547768597	07/17/17	0150155920 sher cv filters	07/17/17	74.90	.00	.00	74.90
4547770829	07/17/17	0151404550 ems exhaust fluid	07/17/17	200.00	.00	.00	200.00
4547774378	07/17/17	0151404550 ems brakefluid	07/17/17	30.00	.00	.00	30.00
4547774768	07/17/17	0150155920 sher cv fan assembi	07/17/17	188.69	.00	.00	188.69
4547775373	07/17/17	0151404430 med4 doorswitch	07/17/17	23.91	.00	.00	23.91
4547776767	07/17/17	0151404430 med4 light	07/17/17	8.08	.00	.00	8.08
4547777907	07/17/17	0150155920 sher chrgr fuelpump	07/17/17	147.07	.00	.00	147.07
4547780818	07/17/17	0152174270 recy transmiss flui	07/17/17	12.67	.00	.00	12.67
4547781902	07/17/17	0150155920 sher cv filters	07/17/17	40.52	.00	.00	40.52
4547784366	07/17/17	0151404430 med3 keyentry	07/17/17	7.87	.00	.00	7.87
4547784754	07/17/17	0150155920 sher cv sensor	07/17/17	79.54	.00	.00	79.54
7/17anim	07/17/17	0152055920 k9 veh brakes	07/17/17	86.74	.00	.00	86.74
7/17ems	07/17/17	0151404430 ems cleaners	07/17/17	39.13	.00	.00	39.13
7/17mainten	07/17/17	0150807210 maint vehs parts	07/17/17	70.29	.00	.00	70.29
				Vendor Total: AUTOZONE	1,151.24	.00	1,151.24
Vendor: BENGAS		Bennett's Gas Company					
7/17ems	07/17/17	0151405780 ems bay propane	07/17/17	17.50	.00	.00	17.50
7/17mainten	07/17/17	0150855780 mainten propane	07/17/17	17.50	.00	.00	17.50

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7/17recyc	07/17/17	0152175780 recycle propane	07/17/17	35.00	.00	.00	35.00
Vendor Total: BENGAS				70.00	.00	.00	70.00
Vendor: BHOM	Baptist Health Occupat Medicin						
962445	07/17/17	0191003820 empl drugscreenings	07/17/17	55.00	.00	.00	55.00
Vendor Total: BHOM				55.00	.00	.00	55.00
Vendor: BLGRASSREC	Bluegrass Recycling Srvc Inc						
June2017	07/17/17	0152054030 farm carcass dispo	07/17/17	2,015.79	.00	.00	2,015.79
Vendor Total: BLGRASSREC				2,015.79	.00	.00	2,015.79
Vendor: BLUEINTEGR	Bluegrass Integrated Communica						
163684-SP-06	07/17/17	0150657370 voter notices	07/17/17	48.65 ✓	.00	.00	48.65
Vendor Total: BLUEINTEGR				48.65	.00	.00	48.65
Vendor: BOUNDTREE	Bound Tree Medical LLC						
8255557	07/17/17	0151405500 ems medic supplies	07/17/17	206.36	.00	.00	206.36
Vendor Total: BOUNDTREE				206.36	.00	.00	206.36
Vendor: BT&VP	Bluelick Truck & Van Parts Inc						
45645	07/17/17	0150807210 maint veh steercolu	07/17/17	50.00	.00	.00	50.00
Vendor Total: BT&VP				50.00	.00	.00	50.00
Vendor: CARDINAL	Cardinal Office Products						
IN-1619063	07/17/17	0150154450 sher flashdrives	07/17/17	116.92	.00	.00	116.92
IN-1619493	07/17/17	0150154450 sher flashdrives	07/17/17	34.24	.00	.00	34.24
IN-1621924	07/17/17	0150104450 clerk clips	07/17/17	27.45 ✓	.00	.00	27.45
Vendor Total: CARDINAL				178.61	.00	.00	178.61
Vendor: CCHA	Credit Clearing House						
June2017	07/17/17	0151405500 ems collection	07/17/17	254.40	.00	.00	254.40
Vendor Total: CCHA				254.40	.00	.00	254.40
Vendor: CINDYS	Cindy's						
7/17anim	07/17/17	0152053150 anim cruelty sheltr	07/17/17	662.00	.00	.00	662.00
Vendor Total: CINDYS				662.00	.00	.00	662.00
Vendor: CMS UNIF	CMS Uniforms Inc.						
727376	07/17/17	0150154810 sher unif pants	07/17/17	36.95	.00	.00	36.95
728200	07/17/17	0150154810 sher unif	07/17/17	190.90	.00	.00	190.90
728200	07/17/17	0150154810 sher unif	07/17/17	190.90	.00	.00	190.90
728204	07/17/17	0150157170 sher baton	07/17/17	99.86	.00	.00	99.86
728205	07/17/17	0150157170 sher cuffs key	07/17/17	27.00	.00	.00	27.00
Vendor Total: CMS UNIF				545.61	.00	.00	545.61
Vendor: COUNTRY MT	Taylorsville Country Mart						
7/17anim	07/17/17	0152055920 anim ctrl fuel	07/17/17	362.79	.00	.00	362.79
7/17empl	07/17/17	0150807210 maint/pk/recyc water	07/17/17	32.89	.00	.00	32.89
7/17maint	07/17/17	0150807210 mainten fuel	07/17/17	40.02	.00	.00	40.02
7/17parks	07/17/17	0154014550 parks fuel	07/17/17	30.04	.00	.00	30.04
7/17recyc	07/17/17	0152174270 recyc fuel	07/17/17	36.10	.00	.00	36.10
Vendor Total: COUNTRY MT				501.84	.00	.00	501.84

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Vendor: CSI		Custom Solutions Inc.					
2143	07/17/17	0150153190 sher prop tax softw	07/17/17	780.00	.00	.00	780.00
2143	07/17/17	0150803380 computers lease	07/17/17	2,370.00	.00	.00	2,370.00
Vendor Total: CSI				3,150.00	.00	.00	3,150.00
Vendor: DEERE		John Deere Financial					
157091	07/17/17	0154014060 parks spray	07/17/17	47.70	.00	.00	47.70
Vendor Total: DEERE				47.70	.00	.00	47.70
Vendor: DOWN&DIRTY		Down & Dirty Lawn & Grading					
25Carrithers	07/17/17	0153404680 nuisance mowing	07/17/17	300.00	.00	.00	300.00
Vendor Total: DOWN&DIRTY				300.00	.00	.00	300.00
Vendor: DUPLICATOR		Duplicator Sales & Service Inc					
731863	07/17/17	0150704450 zoning server contr	07/17/17	66.27	.00	.00	66.27
Vendor Total: DUPLICATOR				66.27	.00	.00	66.27
Vendor: ECITY		Electric City Inc.					
32520	07/17/17	0150805710 LED bulbs	07/17/17	55.34	.00	.00	55.34
Vendor Total: ECITY				55.34	.00	.00	55.34
Vendor: GALLS		Galls Inc.					
007808789	07/17/17	0150157170 sher mace,beltcase	07/17/17	98.93	.00	.00	98.93
Vendor Total: GALLS				98.93	.00	.00	98.93
Vendor: GETSET		Get Set Graphics					
June2017	07/17/17	0150803380 website mainten	07/17/17	200.00	.00	.00	200.00
Vendor Total: GETSET				200.00	.00	.00	200.00
Vendor: GLIC		Ky Local Issues Conference					
L.Hesselbrock	07/17/17	0191005690 conf registration	07/17/17	175.00 ✓	.00	.00	175.00
R.Moore	07/17/17	0191005690 conf registration	07/17/17	175.00	.00	.00	175.00
Vendor Total: GLIC				350.00	.00	.00	350.00
Vendor: GLOBAL		Global Equipment Company					
111202040	07/17/17	0154014060 prks waterfountains	07/17/17	467.80	.00	.00	467.80
Vendor Total: GLOBAL				467.80	.00	.00	467.80
Vendor: JRILEY		John Riley					
7/17mileage	07/17/17	0191005690reimb mtg,conf milea	07/17/17	325.92	.00	.00	325.92
Vendor Total: JRILEY				325.92	.00	.00	325.92
Vendor: KACO		Kentucky Assoc. of Counties					
Spencer2017/18	07/17/17	0191005510 membership	07/17/17	800.00	.00	.00	800.00
Vendor Total: KACO				800.00	.00	.00	800.00
Vendor: KACTFO		K.A.C.T.F.O.					
D.Williams	07/17/17	0191005510 membership	07/17/17	50.00	.00	.00	50.00
Vendor Total: KACTFO				50.00	.00	.00	50.00
Vendor: KALF		KACo All Lines Fund					
K161123-IN	07/17/17	0191005210 bldg adjustmt	07/17/17	25.00	.00	.00	25.00
K170862	07/17/17	0191005210 earthquake rider	07/17/17	7,643.00	.00	.00	7,643.00

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Vendor Total: KALF				7,668.00	.00	.00	7,668.00
Vendor: KOLA		Ky Occupational License Assoc.					
S.Smith	07/17/17	015047590 conf registratn	07/17/17	225.00	.00	.00	225.00
Vendor Total: KOLA				225.00	.00	.00	225.00
Vendor: KSP		Kentucky State Police					
Jun-Sept2017	07/17/17	0151453220 dispatch contract	07/17/17	24,612.50	.00	.00	24,612.50
Vendor Total: KSP				24,612.50	.00	.00	24,612.50
Vendor: KTREAS		Kentucky State Treasurer					
Spencer2017	07/17/17	0151759030 public defender	07/17/17	2,133.00	.00	.00	2,133.00
Vendor Total: KTREAS				2,133.00	.00	.00	2,133.00
Vendor: L&W EE		L & W Emergency Equipment					
20494	07/17/17	0150157510 sher antenna	07/17/17	205.91	.00	.00	205.91
Vendor Total: L&W EE				205.91	.00	.00	205.91
Vendor: LCNI		The Spencer Magnet					
7/17clerk	07/17/17	0150803020 delinq proptax ad	07/17/17	1,706.00 ✓	.00	.00	1,706.00
7/17co	07/17/17	0150803020 misc co ads	07/17/17	326.26	.00	.00	326.26
7/17zoning	07/17/17	0150703020 zoning ads	07/17/17	163.13	.00	.00	163.13
Vendor Total: LCNI				2,195.39	.00	.00	2,195.39
Vendor: M & M		M & M Office Products Inc.					
40767	07/17/17	0150104450 clerk copier maintn	07/17/17	660.00 ✓	.00	.00	660.00
40768	07/17/17	0150104450 clerk copier mainte	07/17/17	1,495.00 ✓	.00	.00	1,495.00
40768	07/17/17	0150104450 clerk copier mainte	07/17/17	420.00 ✓	.00	.00	420.00
40769	07/17/17	0150154450 sher copier mainten	07/17/17	420.00	.00	.00	420.00
Vendor Total: M & M				2,995.00	.00	.00	2,995.00
Vendor: MILLERMOW		Miller Mowing & Landscaping					
10812	07/17/17	0154014060 parks gravel	07/17/17	30.00	.00	.00	30.00
Vendor Total: MILLERMOW				30.00	.00	.00	30.00
Vendor: NAPA		NAPA Auto Parts					
480811	07/17/17	0152055920 k9 veh waterpump	07/17/17	115.00	.00	.00	115.00
480833	07/17/17	0152055920 k9 veh belt	07/17/17	18.13	.00	.00	18.13
Vendor Total: NAPA				133.13	.00	.00	133.13
Vendor: NEOFUNDS		Neofunds by Neopost					
7/17clerk	07/17/17	0150105630 clerk postage	07/17/17	750.00 ✓	.00	.00	750.00
Vendor Total: NEOFUNDS				750.00	.00	.00	750.00
Vendor: NEOPOST		Neopost USA Inc.					
15158445	07/17/17	0150105630 clk postmeter ink	07/17/17	326.99 ✓	.00	.00	326.99
Vendor Total: NEOPOST				326.99	.00	.00	326.99
Vendor: OFFICEDEPO		Office Depot					
939226444001	07/17/17	0150104450 clerk correctn tape	07/17/17	43.66 ✓	.00	.00	43.66
939226512001	07/17/17	0150104450 clk ribbon	07/17/17	29.96 ✓	.00	.00	29.96
939973767001	07/17/17	0150154450 sher copypaper	07/17/17	26.99	.00	.00	26.99
940258354001	07/17/17	0150104450 clekr folder,envel	07/17/17	64.43 ✓	.00	.00	64.43

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Vendor Total: OFFICEDEPO				165.04	.00	.00	165.04
Vendor: PIONEER	Pioneer Research Corp						
249313	07/17/17	0150204450 coroner disinfectnt	07/17/17	204.78	.00	.00	204.78
Vendor Total: PIONEER				204.78	.00	.00	204.78
Vendor: QUADMED	Quad Med Inc.						
125802	07/17/17	0151405500 ems medic supplies	07/17/17	199.90	.00	.00	199.90
125803	07/17/17	0151405500 ems medic supplies	07/17/17	238.75	.00	.00	238.75
Vendor Total: QUADMED				438.65	.00	.00	438.65
Vendor: QUILL	Quill Corporation						
7868459	07/17/17	0150807210 maint printer	07/17/17	274.99	.00	.00	274.99
7868459	07/17/17	0150404450 treas printer	07/17/17	274.99	.00	.00	274.99
7873231	07/17/17	0150154450 sheriff inkcartridg	07/17/17	60.99	.00	.00	60.99
7873231	07/17/17	0150014450 judge inkcartridg	07/17/17	95.99	.00	.00	95.99
7960653	07/17/17	0150014450 judge busin.cards	07/17/17	51.98	.00	.00	51.98
Vendor Total: QUILL				758.94	.00	.00	758.94
Vendor: RADIOSHACK	Taylorsville RadioShack						
10071876	07/17/17	0152174270 recyc powerstrip	07/17/17	59.99	.00	.00	59.99
Vendor Total: RADIOSHACK				59.99	.00	.00	59.99
Vendor: RUMPKE	Rumpke of Kentucky, Inc						
2806224	07/17/17	0153404680 litter dumpster	07/17/17	1,794.92	.00	.00	1,794.92
Vendor Total: RUMPKE				1,794.92	.00	.00	1,794.92
Vendor: SCBE	Spencer Co Board of Education						
385	07/17/17	0154015480 pks balleague gym	07/17/17	288.00	.00	.00	288.00
Vendor Total: SCBE				288.00	.00	.00	288.00
Vendor: SCJAIL	Spencer County Jail Fund						
01071717	07/17/17	TRANSFER	07/17/17	50,000.00	.00	.00	50,000.00
Vendor Total: SCJAIL				50,000.00	.00	.00	50,000.00
Vendor: SCOT MAIL	Scot Mailing & Shipping Inc						
73100	07/17/17	0150105630 clk postmeter ink	07/17/17	162.88	.00	.00	162.88
Vendor Total: SCOT MAIL				162.88	.00	.00	162.88
Vendor: SCP	Shelbyville Chrysler Products						
5006498	07/17/17	0150155920 sher powersteer flu	07/17/17	25.00	.00	.00	25.00
5006584	07/17/17	0150155920 sher chgr veh parts	07/17/17	420.69	.00	.00	420.69
5006695	07/17/17	0150155920 sher trk tires	07/17/17	800.00	.00	.00	800.00
6010818	07/17/17	0150155920 sher wiper motor	07/17/17	626.60	.00	.00	626.60
Vendor Total: SCP				1,872.29	.00	.00	1,872.29
Vendor: SCTOURISM	Spencer County Tourism Comm.						
7/17receipts	07/17/17	0154205660 tourism receipts	07/17/17	1,112.10	.00	.00	1,112.10
Vendor Total: SCTOURISM				1,112.10	.00	.00	1,112.10
Vendor: SELECTTECH	Select-Tech Inc.						
34013	07/17/17	0151404430 ems lights,lenses	07/17/17	88.66	.00	.00	88.66
34043	07/17/17	0151404430 ems hinge	07/17/17	131.91	.00	.00	131.91

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Vendor Total: SELECTTECH				220.57	.00	.00	220.57
Vendor: SOFTW MGMT		Software Management LLC					
26727	07/17/17	0150105850 clerk softwr progr	07/17/17	2,522.00	.00	.00	2,522.00
Vendor Total: SOFTW MGMT				2,522.00	.00	.00	2,522.00
Vendor: SOUTHTOOL		Southern Tool Supply					
299109	07/17/17	0150155860 sher key	07/17/17	4.76	.00	.00	4.76
Vendor Total: SOUTHTOOL				4.76	.00	.00	4.76
Vendor: STATEINDUS		State Industrial Products					
900089096	07/17/17	0151405860 ems disinfectant	07/17/17	72.52	.00	.00	72.52
Vendor Total: STATEINDUS				72.52	.00	.00	72.52
Vendor: TASC		TASC					
SpencerCounty	07/17/17	0194002050healthinsur groupfee	07/17/17	105.00	.00	.00	105.00
Vendor Total: TASC				105.00	.00	.00	105.00
Vendor: TB&A		Tony's Brake & Alignment					
154013	07/17/17	0151404430 med3 frontend work	07/17/17	1,304.17	.00	.00	1,304.17
Vendor Total: TB&A				1,304.17	.00	.00	1,304.17
Vendor: TIMEWARNER		Time Warner Cable					
7/17sher_i	07/17/17	0150155780 sher internet	07/17/17	270.92	.00	.00	270.92
7/17sher_p	07/17/17	0150155780 sher phone	07/17/17	512.93	.00	.00	512.93
Vendor Total: TIMEWARNER				783.85	.00	.00	783.85
Vendor: TVILLEHARD		Taylorsville Hardware					
7/17anim	07/17/17	0152054020 anim ctrl suppl	07/17/17	49.41	.00	.00	49.41
7/17cths	07/17/17	0150805710 ctchse repair suppli	07/17/17	107.11	.00	.00	107.11
7/17ems	07/17/17	0151404430 ems bracket,lock	07/17/17	38.48	.00	.00	38.48
7/17maint	07/17/17	0150807210 maint shop suppl,pt	07/17/17	125.06	.00	.00	125.06
7/17recy	07/17/17	0152175860 recyc brush,paint	07/17/17	38.35	.00	.00	38.35
7/17sher	07/17/17	0150155860 sher faucet	07/17/17	12.99	.00	.00	12.99
Vendor Total: TVILLEHARD				371.40	.00	.00	371.40
Vendor: UNIFIRST		Unifirst Corp					
Jun2017-anim	07/17/17	0152055780 anim ctrl uniforms	07/17/17	43.43	.00	.00	43.43
Jun2017-annex	07/17/17	0150865780 annex floormats	07/17/17	42.36	.00	.00	42.36
Jun2017-clk	07/17/17	0150104450 clk floormats	07/17/17	25.10	.00	.00	25.10
Jun2017-cths	07/17/17	0150805780 cths floormats	07/17/17	58.16	.00	.00	58.16
Jun2017-maint	07/17/17	0150807210 mainten uniforms	07/17/17	115.28	.00	.00	115.28
Jun2017-parks	07/17/17	0154015780 parks uniforms	07/17/17	73.88	.00	.00	73.88
Jun2017-pva	07/17/17	0150305780 pva floormats	07/17/17	19.80	.00	.00	19.80
Jun2017-pz	07/17/17	0150705780 zoning floormats	07/17/17	28.80	.00	.00	28.80
Jun2017-recy	07/17/17	0152175780 recycle uniforms	07/17/17	84.32	.00	.00	84.32
Jun2017-sher	07/17/17	0150155780 sheriff floormats	07/17/17	36.32	.00	.00	36.32
June2017-ems	07/17/17	0151405780 ems floormats	07/17/17	86.88	.00	.00	86.88
Vendor Total: UNIFIRST				614.33	.00	.00	614.33
Vendor: USPOST		U.S. Postal Service					
7/17treas	07/17/17	0150404450 treas po box rent	07/17/17	36.00	.00	.00	36.00

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Vendor Total: USPOST				36.00	.00	.00	36.00
Vendor: WRIGHTEXPR Wex Bank							
7/17anim	07/17/17	0152055920 anim ctrl fuel	07/17/17	20.66	.00	.00	20.66
7/17ems	07/17/17	0151404550 ems fuel	07/17/17	1,865.79	.00	.00	1,865.79
7/17maint	07/17/17	0150807210 mainten fuel	07/17/17	261.20	.00	.00	261.20
7/17parks	07/17/17	0154014550parks fuel	07/17/17	651.40	.00	.00	651.40
7/17recy	07/17/17	0152174270 recycle fuel	07/17/17	457.89	.00	.00	457.89
7/17sher	07/17/17	0150154550 sheriff fuel	07/17/17	3,069.38	.00	.00	3,069.38
7/17zoning	07/17/17	0150704450 zoning fuel	07/17/17	55.86	.00	.00	55.86
Vendor Total: WRIGHTEXPR				6,382.18	.00	.00	6,382.18

* These invoices are on hold.

Report Total: Invoices	128,471.74
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	128,471.74

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0149090000 to 01GROSS

As Of: Current Date (07/14/2017)

*** End of Report ***

SPENCER COUNTY
F23 PG112

07/14/17
 09:29AM

Spencer County Fiscal Court
 Open Invoice Report
 As of July 14, 2017

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Road Id

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL		A & M Oil Company Inc.					
7/18road	07/18/17	0261054550 road fuels	07/18/17	2,680.85	.00	.00	2,680.85
Vendor Total: A&MOIL				2,680.85	.00	.00	2,680.85
Vendor: AHP		Air Hydro Power					
9917065	07/18/17	0261055920 truck hose	07/18/17	123.01	.00	.00	123.01
Vendor Total: AHP				123.01	.00	.00	123.01
Vendor: AUTOZONE		Auto Zone					
4547763247	07/18/17	0261055920 ratchet,breaker	07/18/17	77.06	.00	.00	77.06
4547764887	07/18/17	0261055920 hose kit	07/18/17	4.42	.00	.00	4.42
4547767609	07/18/17	0261054550 hydraulic oil	07/18/17	76.88	.00	.00	76.88
4547770075	07/18/17	0261055920 pressure switch	07/18/17	40.94	.00	.00	40.94
4547770319	07/18/17	0261055920 stik weld	07/18/17	6.82	.00	.00	6.82
4547770811	07/18/17	0261054550 transmission fluids	07/18/17	95.49	.00	.00	95.49
4547770855	07/18/17	0261055920 fan	07/18/17	29.24	.00	.00	29.24
4547771210	07/18/17	0261055920 fuel strainer	07/18/17	6.68	.00	.00	6.68
4547773529	07/18/17	0261055920 undercoating spray	07/18/17	15.58	.00	.00	15.58
4547774429	07/18/17	0261054550 motor treatmnt flui	07/18/17	57.24	.00	.00	57.24
4547774441	07/18/17	0261055920 fan	07/18/17	58.48	.00	.00	58.48
4547774442	07/18/17	0261055920 socket adapter	07/18/17	51.76	.00	.00	51.76
4547774772	07/18/17	0261054550 tractor fluid	07/18/17	449.95	.00	.00	449.95
Vendor Total: AUTOZONE				970.54	.00	.00	970.54
Vendor: CINTAS		Cintas Corporation					
5008096179	07/18/17	0261054450 first aid supplies	07/18/17	56.87	.00	.00	56.87
Vendor Total: CINTAS				56.87	.00	.00	56.87
Vendor: COUNTRY MT		Taylorsville Country Mart					
7/18road	07/18/17	0261054450 empl waters	07/18/17	57.88	.00	.00	57.88
Vendor Total: COUNTRY MT				57.88	.00	.00	57.88
Vendor: DEERE		John Deere Financial					
L11769	07/18/17	0261054670 weedkill	07/18/17	67.98	.00	.00	67.98
Vendor Total: DEERE				67.98	.00	.00	67.98
Vendor: HAYDONMAT		Haydon Materials LLC					
905268	07/18/17	0261054090 stone	07/18/17	732.23	.00	.00	732.23
905269	07/18/17	0261054090 stone	07/18/17	1,120.84	.00	.00	1,120.84
Vendor Total: HAYDONMAT				1,853.07	.00	.00	1,853.07
Vendor: LFLW		Limestone Farm Lawn Worksite					
June2017	07/18/17	0261055920 hydraul pump,shaft	07/18/17	1,641.99	.00	.00	1,641.99
Vendor Total: LFLW				1,641.99	.00	.00	1,641.99
Vendor: SRMCONCRETE		SRM Concrete					
20001969	07/18/17	0261054070 MikeBrown concrete	07/18/17	2,556.00	.00	.00	2,556.00
Vendor Total: SRMCONCRETE				2,556.00	.00	.00	2,556.00
Vendor: TRUCKPRO		TruckPro, LLC					
063-0300249	07/18/17	0261055920 hoses	07/18/17	101.74	.00	.00	101.74
Vendor Total: TRUCKPRO				101.74	.00	.00	101.74

SPENCER COUNTY
F23 PG113

Spencer County Fiscal Court
 Open Invoice Report
 As of July 14, 2017

07/14/17
 09:29AM

Road

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: UNIFIRST		Unifirst Corp					
Jun2017-road	07/18/17	0261055780 road uniforms	07/18/17	346.80	.00	.00	346.80
				Vendor Total: UNIFIRST	346.80	.00	346.80
Vendor: WRIGHTEXPR		Wex Bank					
7/17road	07/18/17	0261054550 road fuel	07/18/17	675.73	.00	.00	675.73
				Vendor Total: WRIGHTEXPR	675.73	.00	675.73
							11,132.46
* These invoices are on hold.							
Report Total: Invoices							11,132.46
Open Credits							.00
Less Discounts Available							.00
Net Balance Due							11,132.46

*** Report Options ***
 Vendors: ALL
 Invoice Dates: ALL
 Status: All
 Accounts: 0250011010 to 02GROSS
 As Of: Current Date (07/14/2017)
 *** End of Report ***

07/14/17
09:29AM

Spencer County Fiscal Court
Open Invoice Report
As of July 14, 2017

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Jail Fd

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: 3HERDA		Darrell Herndon					
7/19reimb	07/19/17	0351013990 reimb meals,fuel	07/19/17	87.26	.00	.00	87.26
				Vendor Total: 3HERDA	87.26	.00	87.26
Vendor: CLINICAL		Clinical Solutions Pharmacy					
063017-SHELSP	07/19/17	MEDICAL	07/19/17	3,004.53	.00	.00	3,004.53
				Vendor Total: CLINICAL	3,004.53	.00	3,004.53
Vendor: CMS UNIF		CMS Uniforms Inc.					
728204	07/19/17	0351013990 jailer handcuffs	07/19/17	88.08	.00	.00	88.08
728205	07/19/17	0351013990 jailer legirons	07/19/17	107.92	.00	.00	107.92
				Vendor Total: CMS UNIF	196.00	.00	196.00
Vendor: SCODET		Shelby County Detention Center					
03062017	07/19/17	6/17 HOUSING	07/19/17	24,153.00	.00	.00	24,153.00
				Vendor Total: SCODET	24,153.00	.00	24,153.00
Vendor: UMCUOFL		UMC U OF L HOSP.					
201706130022	07/19/17	MEDICAL-R.BRUNER	07/19/17	10,186.01	.00	.00	10,186.01
				Vendor Total: UMCUOFL	10,186.01	.00	10,186.01
Vendor: WRIGHTEXPR		Wex Bank					
7/19jail	07/19/17	0351014550 jailer fuel	07/19/17	222.25	.00	.00	222.25
				Vendor Total: WRIGHTEXPR	222.25	.00	222.25

* These invoices are on hold.

Report Total: Invoices	37,849.05
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	37,849.05

*** Report Options ***
 Vendors: ALL
 Invoice Dates: ALL
 Status: All
 Accounts: 0350801770 to 03GROSS
 As Of: Current Date (07/14/2017)
 *** End of Report ***

SPENCER COUNTY
F23 PG115

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Derrick Bottoms	0154015480 basketball league ref, 7/2 & 7/8	390.00
Jennifer Downs	0154015480 basketball league ref, 7/2	60.00
Collis Rogers	0194002120 three HB810 training incentives	3038.97
David Taylor	0150351990 tax board of supervisors	100.00
Gordon Deapen	0150351990 tax board of supervisors	100.00
Billie Williams	0150351990 tax board of supervisors	100.00
Lowry Brown	0150701910 zoning meeting 7/6	60.00
Dwight Clayton	0150701910 zoning meeting 7/6	60.00
Gordon Deapen	0150701910 zoning meeting 7/6	60.00
Diana Faue	0150701910 zoning meeting 7/6	60.00
Ted Noel	0150701910 zoning meeting 7/6	60.00
Anthony Travis	0150701910 zoning meeting 7/6	60.00
Alfreda Currie	0150701910 zoning meeting secretary 7/6	60.00
Dean Curtsinger	0150701910 board of adjustments mtg 7/6	60.00
Charles Ethington	0150701910 board of adjustments mtg 7/6	60.00
Doug Goodlett	0150701910 board of adjustments mtg 7/6	60.00
Annelle Hoene	0150701910 board of adjustments mtg 7/6	60.00
Greg Murphy	0150701910 board of adjustments mtg 7/6	36.76
BUSINESS TAX REFUND	0150475670 reimburse occup ta overpymt	65.79
BUSINESS TAX REFUND	0150475670 reimburse occup ta overpymt	11.39
BUSINESS TAX REFUND	0150475670 reimburse occup ta overpymt	60.00
BUSINESS TAX REFUND	0150475670 reimburse occup ta overpymt	75.00
BUSINESS TAX REFUND	0150475670 reimburse occup ta overpymt	837.59

Corrective taxes for final payroll of the fiscal year created a shortage in matching tax acct requiring transfer; transfer \$25 to 0194002010 (social security match) from 0194002020 (retirement match)

Expenses for edgewater sewer plant were unbudgeted for fiscal year 17/18; a transfer is required to pay utilities for facility; transfer \$1000 to 0180997410 (other capital project) from 0192009990 (employee leave)

<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
3/31/2016	\$570,528.96	\$554,773.25	\$51,420.24
4/29/2016	\$683,484.95	\$517,618.51	\$86,221.46
5/31/2016	\$649,149.35	\$733,843.00	\$66,124.12
6/20/2016	\$622,141.05	\$609,851.40	\$62,367.70
7/31/2016	\$357,291.93	\$808,427.14	\$32,260.62
8/31/2016	\$348,307.11	\$1,340,010.55	\$102,905.19
9/28/2016	\$105,329.29	\$1,279,428.69	\$76,337.03
10/31/2016	\$26,315.78	\$1,214,100.94	\$60,362.75
11/30/2016	\$333,176.33	\$1,099,250.43	\$35,275.50
12/31/2016	\$794,760.86	\$1,038,077.26	\$52,533.74
1/31/2017	\$990,079.99	\$1,221,017.65	\$30,215.91
2/28/2017	\$859,901.86	\$1,180,426.44	\$34,657.46
3/31/2017	\$707,234.32	\$1,124,290.20	\$25,938.17
4/27/2017	\$788,513.80	\$1,099,405.96	\$12,265.47
5/31/2017	\$716,977.87	\$1,115,771.19	\$12,222.14
6/29/2017	\$568,227.13 (-levees,-grants,-dogs)	\$892,731.95 (-73000Cedar Spr, -29900LittleCrk, -23772WatkinsGl, -74765Delta, FEMA)	\$10,776.81

- On motion of Esq. Bayers, seconded by Esq. Rogers with all members of Court present voting 'aye' by roll call vote it is hereby ordered to approve and pay all bills, invoices, purchases and transfers.

2. EXECUTIVE SESSION

- A. Personnel matters, pursuant to KRS 61.815 and KRS 61.810 (1)(f)**
- B. Potential Litigation, pursuant to KRS 61.815 AND 61.10 (1)(C)**

- On motion of Esq. Bayers, seconded by Esq. Rogers with all members of the Court present voting 'aye' by voice vote it is hereby ordered to go into Executive Session.
- On motion of Esq. Goodlett, seconded by Esq. Bayers with all members of the Court present voting 'aye' by voice vote it is hereby ordered to go back into Regular Session.

K. ADJOURNMENT

- On motion of Esq. Rogers, seconded by Esq. Judd with all members of Court present voting 'aye' by voice vote it is hereby ordered to adjourn this meeting of Fiscal Court at 10pm.



John Riley, County Judge/Executive



Laura Fulkerson, Deputy Co. Clerk

8-7-17
Date Signed

8-7-17
Date Signed