

SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room
28 East Main Street

9:00am

Monday, August 1, 2016

Meeting Agenda

- A. Opening Prayer
- B. Pledge of Allegiance to the U.S. Flag and the Kentucky state flag
- C. Call to Order by the County Judge Executive
- D. Roll Call by the County Clerk
- E. Approval of Minutes from Prior Court Meetings
- F. Communications from Citizens, *** 3 minute limit ***
 - 1.
- G. Communications from County Judge Executive
 - 1. Readvertising for recycling trailers after no bids received originally
 - 2. Nuisance ordinance proposal on hold due to recent legislative changes
 - 3. Executive Session – personnel
 - 4. Employee proposed pay rates
- H. Communications/reports from Members, Other Offices, and Committees
 - 1. Zoning, readings and recommendations
 - 2. Solid Waste committee
 - 3. Veterans committee
 - 4. Equipment committee
 - 5. Buildings & Grounds committee
 - 6. Administrative Code Committee
 - 7. Parks department, funbrellas damage
 - 8. Road dept: bid results for Fox Lair project
 - 9. EMS, conference request
- I. Old Business
 - 1. Road dept:
 - a) truck purchase using state price contract
 - b) quote for plow/spreaderbox for truck purchased from State
 - c) quotes for tree removal services
 - 2. K9 request for sidearm

- J. New Business
1. county tax rates information and resolution #2
 2. computers purchase proposal
 - a) laptops for recycling and coroner, up to \$550 each
 - b) tablet for emerg mgmt, up to \$2250
 3. Review and Approval of Expenditures, Purchases, Invoices, and Transfers
- K. Adjournment

ANNOUNCEMENTS, COMMUNITY EVENTS and TRAINING OPPORTUNITIES

Governor's Local Issues Conference

August 24-26, 2016
Galt House, Louisville

Priority One – Aug

Aug 10 – Duties of elected Officials, in Burkesville
Aug 19 – Communication Skills, in Morehead

KACo Leadership Institute

Aug 10 – Communication Tools, in London
Aug 16 – Economic Development, in Frankfort
Aug 18 – Emergency Management, in Gilbertsville
Aug 23 – Legislative Process & County Issues, in London
Aug 30 – State Overview: Revenue, Retirement & Corrections, in Morehead

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

SPENCER COUNTY FISCAL COURT
MONDAY, AUGUST 1, 2016, 9:00 AM
FISCAL COURT MEETING ROOM
28 EAST MAIN STREET
MINUTES

A. OPENING PRAYER

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

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

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

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

E. APPROVAL OF MINUTES FROM THE JULY 18, 2016 FISCAL COURT MEETING

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting 'aye', it is hereby ordered to approve the minutes from the July 18, 2016 Fiscal Court meeting with any corrections being made.

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

Ms. Cheryl Klotz came before the Court with a letter written in 1986 by Darrell Stevens, then Planning and Zoning Commissioner stating that the entrance road to Settler's Trace Resort and subdivision had been inspected by the Spencer County Zoning and Planning Commission.

January 7, 1986

To Whom It May Concern:

This is to verify in writing that the entrance road to Settlers Trace Resort and subdivision has been surfaced with a 2 inch layer of compacted asphalt binder. The road width was 16 foot wide and 1,245 foot in length with a 24 foot flair at intersection with 44 East.

This has been inspected by the Spencer County Zoning and Planning Commission.

Sincerely,

Darrell Stevens
Spencer Co. Zoning
and Planning Com.
477-5590

Ms. Klotz was asking for the County to take over a portion of Tanglewood Drive. No action taken.

G. COMMUNICATIONS FROM COUNTY JUDGE EXECUTIVE

1. The Judge produced copies of the recent County Audit. Esq. Judd stated that he would like this item postponed until the next meeting so that the Court would have time to review the report.
2. There were no bids received for the recycling trailers, so the County had re-advertised for bids. There were currently two bids to be opened on 8/9/16.
3. The Nuisance Ordinance was on hold due to recently passed legislation that would go into effect early next year which would require amending the ordinance. The County Attorney suggested waiting until January of 2017 and schedule a committee meeting to review the ordinance. This will be brought back at a later meeting.
4. The Judge stated that his father in law, Mr. Joseph Peters had passed away last Friday and was buried at the Abraham Lincoln National Cemetery with full military honors. He was retired Navy.
5. The Judge said that the dehumidifier had been purchased and would be used throughout the County in various offices.
6. The Judge reported again that there was a mold problem in the Sheriff's office. An environmental hygienist had taken samples and would have a report forthcoming.
7. The Judge said that he thought that the upcoming Solid Waste Conference was a repeat of previous topics and he did not think that it was necessary to attend this conference. Esq. Judd stated that new updates were presented at the conference and he felt that Ms. Spencer needed to attend. Esq. Judd said that he planned on attending the conference.
8. Executive session- personnel KRS 61.810
 - On the motion of Esq. Goodlett, seconded by Esq. Rogers, with all members of the Court present voting 'aye', it is hereby ordered to go into Executive session at 9:20 am.
 - On the motion of Esq. Goodlett, seconded by Esq. Bayers, with all members of the Court present voting 'aye', it is hereby ordered to come back into regular session at 9:44 am.
 - On the motion of Esq. Bayers, seconded by Esq. Rogers, with all members of the Court present voting 'aye', it is hereby ordered to approve the hire of Jamie Lynn Marchegoin and Mary Ashley Miles as part time EMTs with the Spencer County EMS at a rate of \$11.00 per hour effective immediately.
9. Employee proposed pay rates.

The Judge said that they would postpone this issue. Will bring back either to the next meeting or a special meeting.
10. The Judge handed out a report on Kentuckiana Works.

SPENCER COUNTY



Quarter 2 - 2016

Outreach Report

April - June 2016

- 15 new enrollees for Kentucky Career Center career assistance services
- 23 residents participated in job readiness workshops
- 5 residents have been placed in a new jobs at an average hourly wage of \$14.08
- 0 residents enrolled in Code Louisville training program

July 2015 - June 2016: Program Year Totals

- 3 residents enrolled in Training Scholarships
- 9 residents placed in new jobs
- Average wage of \$14.24 per hour for new jobs
- 2 residents enrolled in CPT training
- 1 resident enrolled in Code Louisville training program

Partnerships

- Kentucky Career Center, Spencer County Public Library and Adult Education have partnered to engage General Education Diploma recipients to develop career pathway plans utilizing Kentucky Career Center services
- Multiple faith-based communities, Spencer County Cooperative Extension Office, Kentucky Vocational Rehabilitation Center, and Spencer County Community Service

Outreach Locations

- Adult Education Department
- Spencer County Public Library
- Multiple Churches
- TAYLRD
- Kentucky Career Center office of Vocational and Rehabilitation Training
- Spencer County Chamber of Commerce
- Spencer County Magnet
- Spencer County Family Resource Center
- Spencer County Community Service Providers
- Community Action Partners
- Spencer County Fiscal Court
- McDonald's
- Dollar General
- Snappy Tomato Pizza

Providers are collaborating with Kentucky Career Center to distribute information and promote Kentucky Career Center services

- Kentucky Career Center has partnered with Spencer County Public Library to provide library services to job seekers free of charge, including resume writing, faxing, printing, and scanning

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Spencer County

Staff at multiple businesses such as the Spencer County Public Library, McDonalds, and the Adult Education Center have been signed up for professional development training using the ResCare Academy programs. They have also agreed to forward and post Kentucky Career Center job fair and hiring events through networks and social media.

The Adult Education Center and the Kentucky Career Center collaborated to deliver information to strategically identified candidates who recently received their General Education Diplomas and/or their National Career Readiness Certificate.

The Kentucky Career Center has presented at the Spencer County Chamber of Commerce, area churches, and community planning events. The Spencer Magnet and Spencer County Public Schools have also continued to promote and publish information about career center services in monthly newsletters targeted to parents of local students.

Members of the Community Action Partnership met with the Kentucky Career Center to exchange community resources and information. The Kentucky Career Center has helped prepare and deliver over 200 boxes. The Community Action Partnership also agreed to distribute information and flyers during weekly Commodity Distribution days.

Other community establishments such as Transition Aged Youth Launching Realized Dreams, Spencer Christian, All Saints Roman Catholic Church, Taylorsville United Methodist, and First Christian Church of Taylorsville also agreed to distribute Kentucky Career Center information and flyers to members of their congregations in need of such services.

The Cabinet of Family Based Services and the Seven Counties Vocational Rehabilitation Department have also collaborated with the Kentucky Career Center to promote career center services to the residents in Spencer County.

Working with Dare to Care, the Kentucky Career Center engaged 80 Spencer County residents at three distribution sites to inform them of services available to them.

The Kentucky Career Centers are excited about the opportunity to assist residents in Spencer County and are looking forward to the opportunities that lie ahead!

The Judge asked Esq. Bayers if he had an update on the Work Ready Initiative. Esq. Bayers replied that he was working with Micah on soft skills certification and college readiness certification. He said that the County already had 3 out of the 5 requirements for the certification. He mentioned that September 15th was the deadline for the application.

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

1. Zoning readings and recommendations.
There were no zoning readings.
2. Solid Waste committee.
Esq. Judd mentioned that there was a solid waste conference being held at Rough River Park on August 11 and 12. He also mentioned that the nonprofit groups needed to sign up for trash pickup by the end of August. The groups will have the whole month of September to complete their roads, due to the weather being so unstable. The groups will sign up and receive their Road assignment and the necessary bags and gloves at the Planning and Zoning Office at 220 Main Cross St. Anyone having questions are encouraged to call Mr. Curtis Ochs, SWC, at 502-477-3218.

3. Veteran's committee
Esq. Judd stated that there was an ongoing effort to establish an AMVET program. The effort was in the initial stages. He said he had spoken with a lady who related that she had paid \$25.00 for a plaque for the Veteran's Memorial from the last VFW post here in town and had never heard back from them. Her plaque had never been placed on the Memorial.
4. Equipment committee.
There was nothing to report.
5. Esq. Williams stated that he had spoken with the environmental hygienist from Environmental Safety Technologies and was advised that anyone with a compromised immune system would be advised to stay out of the Sheriff's office due to the ongoing mold problem. Samples had been taken and the full report was forthcoming.
6. Administrative Code committee.
Esq. Williams said that he and some other committee members would set up their first meeting today. A meeting was scheduled for this Wednesday, August 3, 2016 at 10:00 am in the Fiscal Court meeting room.
7. Parks Department- funbrellas damage.
Mr. Brian Spencer came before the Court to state that two of the funbrellas had been damaged beyond repair in the last storm. He was seeking funding to purchase two new funbrellas. Esq. Bayers inquired as to whether the equipment was covered by insurance, and Mr. Spencer replied he was not sure. Insurance reimbursement will be looked into.



PO Box 7105
Indianapolis, IN 46207
Tel 812-867-2421
Fax 812-867-1429 (Pool Covers/Awnings)
Fax 812-867-0547 (Tents)

Page number 1 of 1
Quote Date 7/26/2016
Quotation # SQ-00054427-1
PO # FUNBRELLA
Sales person DANIEL SEEBER
Terms: PO REQUIRED N:30
Quote deadline 8/25/2016
Sales group

Quotation

Bill to: 902168
SPENCER COUNTY FISCAL COURT
PO BOX 397
Taylorsville, KY 40071
USA

Schedule:
Ship method:
Route:
Special handling:
Ship early: No

Ship to: 902168
SPENCER COUNTY FISCAL COURT
ADDRESS COMING
Taylorsville, KY 40071
USA

Phone # 502-477-3205

Phone # 502-477-3205

Fax 502-477-3206 BMAN

Order line	Item number	Description	Quantity	Unit price	Discount	Net price	Extended price
1.0000	8651331	FUNBRELLA BOW 20FT	10.00	61.00	0.00	61.00	610.00
2.0000	8631140C	20ft_Classic_TopOnly_ODRA, TBD, To Be Determined. TBD, To Be Determined	3.00	1,719.00	0.00	1,719.00	5,157.00

FREIGHT CHARGES TO BE ADDED. PO REQUIRED FOR NET 30 DAY TERMS OR CREDIT CARD FOR PAYMENT BEFORE SHIPMENT.

Subtotal	5,767.00
Freight	0.00
Sales tax	0.00
Total	5,767.00

- On the motion of Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting 'aye', it is hereby approved to approve the purchase of 3 funbrellas and various other equipment in the amount of \$5767.00.
- On the motion of Esq. Bayers, seconded by Esq. Judd, with all members of the Court present voting 'aye', it is hereby ordered to approve the purchase of 2 new slides for Waterford Park up to the amount of \$5,000.00
- 8. Road Department: bid results for Fox Lair project.
The Judge said that the County had only received one bid and it was substantially higher than anticipated. He said that the anticipated cost was around \$39,000.00 and the bid came in at \$135,000.00. The Judge suggest the Court reject the bid and re bid the project on a site called Lynn Imaging.
- Motion made by Esq. Bayers, seconded by Esq. Goodlett, with all members of the Court present voting 'aye', it is hereby ordered to rebid the Fox Lair project using a site called Lynn Imaging.
- Motion made by Esq. Bayers, seconded by Esq. Williams, with all members of the Court present it is hereby ordered to reject the bid for the Fox Lair project from Louisville Paving Company, Inc. for \$135,000.00.
- 9. EMS conference.

2016 KENTUCKY EMS CONFERENCE MAIL-IN REGISTRATION FORM

Please type or print clearly.
PAYMENT MUST ACCOMPANY ALL REGISTRATIONS. You can combine total fees on one check.
 To pay with a major credit card, e-check, or PayPal, you must register on-line at <http://conference.hultgren.org>

First Name: _____ Last Name: _____

Company (optional): _____

Mailing Address (Line 1): _____

Mailing Address (Line 2): _____

City: _____ State: _____ Zip: _____

Daytime Telephone Number (Area Code first): _____

Business Home Cellular Fax

E-Mail Address (confirmation will be sent to this e-mail address if included and will provide faster service): _____

Registration (all material will be held at the conference under the person's name listed above)

Quantity	Item	Unit Cost	Total
_____	EMS Golf Scramble, Tuesday Sept. 20 (Handicap: _____) Enter 1 for Individual @ \$70. Enter 4 for team @ \$280 Team Members: _____	\$70.00	_____
_____	EMS Golf Scramble Hole Sponsor Take \$20 discount if registering team of 4 above and pay \$80 Sponsor Name: _____	\$100.00	_____
_____	3-Day Early Registration Discount* (Sept. 21 - 23) *MUST BE POSTMARKED BY August 31, 2016	\$120.00	_____
001	3-Day Group of Five (Sept. 21 - 23) *Five sets of 3-day passes that are transferrable - one person per pass per day (not transferrable within same day)	\$500.00	500.00
_____	Wednesday Main Conference Registration Sept. 21	\$50.00	_____
_____	Thursday Main Conference Registration Sept. 22	\$50.00	_____
_____	Friday Main Conference Registration Sept. 23	\$50.00	_____
_____	EMS Awards Banquet Sept. 22 (admits one)	\$30.00	_____
		TOTAL DUE: \$500.00	

Payment by Mail:
PAYMENT MUST ACCOMPANY ALL ORDERS. NO PHONE, E-MAIL OR FAX ORDERS, OR PURCHASE ORDERS, ACCEPTED. Registrations received without payment will be returned.
 Mail this form with your check (payable to KAPA), or money order to:
 Kentucky EMS Conference, PO Box 1736, Inez KY 41224

Register On-Line:
 You can register on-line with your major credit card, e-check, or by PayPal at <http://conference.hultgren.org>
 A confirmation will be mailed to you if registration is received by Sept. 16. Please allow ample time for your mailed registration form to be delivered before departing. Registration can also be accomplished on-site.

- On the motion of Esq. Bayers, seconded by Esq. Goodlett, with all members of the Court present voting 'aye', it is hereby ordered to approve \$500.00 for up to five EMS employees to attend the EMS conference in September.

10. Esq. Williams mentioned that U.S. Congressman Guthrie would be at the Extension Office today from 12:00 noon until 1:00 for anyone needing Federal assistance with any concerns or problems.

11. a. The Clerk mentioned that an organization known as Police Wives of Kentucky had organized free family portraits for all first responders and retired or widowed members of these groups. She provided the contact information and has made the flyers available to all first responders in the County.

b. The Clerk stated that she had been made aware that her grant for plat cabinets had been a topic of discussion at the last meeting from which she was absent. She handed out documents that clearly state that the funds for the grant cannot be comingled with other funds. She said that the Judge had been misinformed when he had called KDLA and was told that this was acceptable, but in fact, it was not. She informed the Court that she would be taking care of the grant, as was intended.

c. The Clerk stated that members of the Spencer County Ethics Commission were concerned that there were no opportunities for Ethics training. The Clerk looked into the matter and found that Mr. Rich Ornstein, from KACO had presented Ethics training to several Executive Boards and would be willing to present Ethics training if there was enough interest. The Clerk asked that if any Fiscal Court members were interested in Ethics training, to let her know so she could get a head count for Mr. Ornstein.

I. OLD BUSINESS

1. Road Department:

a) truck purchase using the state price contract.

Doc ID No: MA 758 1100000911 version 20 Page: 1 of 29



Commonwealth of Kentucky

MASTER AGREEMENT MODIFICATION

IMPORTANT
 Show Doc ID number on all packages, invoices and correspondence.

Doc Description: FLEET VEHICLES - CROSSROADS FORD (RFB 758 1100000280)		Proc Folder: 1951703	
Doc ID No: MA 758 1100000911	20	Record Date:	
Procurement Type: Standard Goods		Expiration Date: 09/20/2016	
Effective Date: 03/28/2011		Cited Authority: FAP111-35-00-G	
Issued By: GARRETT DUFF		Telephone:	

Reason For Modification: Modified to extend contract to September 20, 2016 to allow the Commonwealth to procure new contracts when 2017 pricing is available on most vehicle models. All parties are in agreement. Updated Commonwealth Buyer information.

VENDOR	CROSSROADS FORD LIN MERC		
	1070 VERSAILLES RD		
	FRANKFORT	KY	40601
	US		

Line	CU Description	Delivery Days	Quantity	Unit	Unit Price	Contract Amt	Total Price
1	2013 FLEET VEHICLES - GAS, E-85, HYBRID, BIO-DIESEL	0	0.00		0.00000	0.00	0.00

Extended Description
 2013 FLEET VEHICLES - GAS, E-85, HYBRID, BIO-DIESEL, PROPANE.

PLEASE REFER TO SECTION 8 - SERVICE / EQUIPMENT / PRODUCT SPECIFICATIONS AND REQUIREMENTS OF THE MASTER AGREEMENT (MA) TERMS AND CONDITIONS FOR THE COMPLETE INFORMATION REGARDING THE SPECIFICATIONS AND REQUIREMENTS FOR THIS MASTER AGREEMENT.

Total Order Amount: 0.00

- Motion made by Esq. Goodlett, seconded by Esq. Judd to purchase a 2017 Ford F550 Super Duty Chassis Cab truck for the Road Department for the price of \$71,290.00. 'Ayes' were Esq. Judd, Esq. Goodlett and Judge Riley. 'Nays' were Esq. Rogers, Esq. Bayers and Esq. Williams. Motion fails.

b) quote for plow/spreader box for truck purchased from the State

PHONE: 502-584-3524

FAX: 502-584-7067

J. EDINGER & SON, INC.
1010 STORY AVENUE
LOUISVILLE, KY 40206
EST. 1867

Todd Burch
Spencer Co Rd Dept
ToddBurch@SpencerCountyKY.gov

July 13, 2016


Truck: 2016 Chevrolet Flat Bed 8'

Todd,

We could install the following equipment for a cost of \$15163.00 on the aforementioned truck. The delivery would be 60 days after receipt of trucks.

- 9'2" VCT Boss Vee Plow
- 8' Salt Dogg stainless steel vee
- Box spreader
- 4.0 Cubic yard capacity
- Inverted Vee
- Top Grate Screen
- Engine Driven

Thank you for the opportunity to quote. We hope to be favored by your order


Charlie Edinger

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting 'aye', it is hereby ordered to approve the purchase of a plow/spreader box for a truck purchased from the State for the Road Department from Charlie Edinger for the cost of \$15,163.00.

c) quotes for tree removal services

tree removal

Subject: tree removal
From: Misty Ernspeker <haidan@bellsouth.net>
Date: 7/27/2016 10:10 PM
To: "toddburch@spencercountyky.gov" <toddburch@spencercountyky.gov>

Todd,

After our meeting yesterday of you showing me the location of 8 trees on Delta and Waterford Loop the price for removing them is \$6,350.00. If you have any questions please call me. I look forward to hearing from you.

Thank you,
David Ernspeker
All Professional Tree Service
cell 502-643-7864
office 502-267-0923

7/28/2016 1:20 PM

980677

Estimate
7-28-16
In & out See
Bruce
James Hadin

6 Sues on
waterford &
Delta Rd
1 Big Sue on
Rutlandcreek
on a Haughin
Rd. \$16500.00
Insurance
Farm Bureau

<p>CERTIFIED ARBORIST</p> <p>BARDSTOWN (502) 348-3820 KY RESIDENTS 1-800-467-3820</p>	<p>VITTOE TREE SERVICE, INC.</p> <p>5135 Boston Road Bardstow, KY 40004</p> <p>MEMBER OF THE KY. ARBORIST ASSN.</p>	<p>PROPOSAL AND ACCEPTANCE</p> <p>FULLY INSURED</p>	
<p>PROPOSAL SUBMITTED TO: <u>Spencer Co. Rd Dept</u></p>		<p>PHONE: <u>817-2788</u></p>	<p>DATE: <u>7-25-16</u></p>
<p>STREET: <u>397 P. 230-397</u></p>		<p>JOB NAME:</p>	
<p>CITY, STATE, AND ZIP CODE: <u>Fordsburg 40071</u></p>		<p>JOB LOCATION:</p>	
<p>DATE OF PLANS:</p>		<p>JOB PHONE:</p>	
<p>We hereby submit specifications and estimates for:</p>			
<p>Remove Brush</p>	<p>Yes No</p>	<p>Remove Wood</p>	<p>Yes No</p>
<p>Remove Stump</p>	<p>Yes</p>	<p>No</p>	<p>No</p>
<p><u>Cut Ash & Dead tree</u></p>			
<p><u>put on ground</u></p>			
<p><u>2600</u></p>			
<p><u>Cut & clean up</u></p>			
<p><u>7000-</u></p>			
<p>We Propose hereby to furnish material and labor complete in accordance with above specifications, for the sum of _____ dollars (\$_____).</p>			
<p>Payment to be made as follows:</p>			
<p>NOT RESPONSIBLE FOR YARD, SEPTIC TANK OR DRIVEWAY DAMAGE FROM TRUCKS</p>			
<p><small>All work to be completed in a workmanship-like manner according to standard practices. Any alteration or deviation from above specifications involving extra coats will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements, contingent upon strikes, accidents or delays beyond our control. Our workers are fully covered by Workman's Compensation insurance. In the event that the purchaser herein fail to pay all sums due and payable herein within 15 days after due date of said payment the unpaid balance shall accrue interest at the rate of 1 1/2% per month (18% annually) until fully paid. If cancelled there will be a 15% charge still due. In the event Vittoe's Tree Service has to file suit to collect any unpaid balance hereunder then purchasers agree to pay all costs incurred as a result thereof, including a reasonable attorney's fee. Further, the parties agree that should Court action be necessary that the venue of all actions will be in Nelson County, Kentucky.</small></p>			
<p>Authorized Signature _____</p>		<p>Note: This proposal may be withdrawn by us if not accepted within _____ days.</p>	
<p>Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above:</p>			
<p>Signature _____</p>		<p>(Purchaser)</p>	
<p>Date of Acceptance _____</p>		<p>Signature _____</p>	
		<p>(Purchaser)</p>	



Bob Ray Co., Inc.
"No Job Too Small, No Tree Too Tall"
www.bobrayco.com

Customer Name Spencer County Road Dept. Road Birch Date 20 July 2016
Phone 502-517-2788 Cell _____ Fax _____
Job Location Delta Rd off 44 and waterford loop City Spencer Ky State Ky Zip _____
Billing Address (if different) _____ Email roadbirch@spencercountyky.gov

- Specifications for Contract (or) Estimates -

Remove (7) Ash and 1 dead oak indicated along
Delta and waterford and Dutchman
7 Ash ^{approx} - Piece down chipping brush & leave lay logs
for Road Dept. removal, dump chips where indicated
Option: Remove & haul away all debris including logs \$9,240.00
\$10,320.00
Note: Dead Oak along Dutchman - Piece down & leave lay in woods.

COSTS:

We propose to furnish material, labor and equipment to complete work in accordance with above specifications. The Bob Ray Co., Inc.'s estimated cost for the performance of the tasks presented above is \$ _____. Should there be any reason to modify the scope of work, the Bob Ray Co., Inc. will require your approval with a revised estimated cost before commencing any such additional work.

All work is to be completed in a workmanlike manner. All agreements are contingent upon weather, accidents and other delays beyond our control. See reverse side for the terms and conditions of work to be performed. The above price(s) and specification(s) are satisfactory and hereby accepted. You are authorized to do the work as specified.


This agreement and any noted attachments constitutes the entire agreement between the Bob Ray Co., Inc. and the below signed concerning the subject matter hereof. This agreement supersedes all prior agreements, discussions, representations, warranties and covenants between the Parties with respect to the above specified work. There are no warranties, representations, covenants or agreements, expressed or implied, between the parties except those expressly set forth in this agreement. Any amendments or modifications of this agreement shall be in writing and executed by the contracting parties.

Your signature below will constitute a binding contract.

Representative's Signature [Signature] Customer's Signature _____
Date 20 July 2016 Date _____

Discussion ensued regarding the County removing dead trees throughout the County and the cost involved. Also the County's liability in the event of a tree falling down was also a concern. The County Attorney will check with KACO and will attempt to determine the liability issue. No action taken.

- 2. K9 request for sidearm.



KIESLER'S POLICE SUPPLY, INC.
2802 SABLE MILL RD - JEFFERSONVILLE, IN 47130
EIN # 35-1361847
Orders: (800)444-2950
Information: (812)288-5740
Fax: (812)288-7560

Page 1

QUOTE

<i>Sold To</i> L73858	SPENCER CO ANIMAL CONTROL 22 SPEARS DR. TAYLORSVILLE, KY 40071 (502)477-3332	<i>Ship To</i>	SPENCER CO ANIMAL CONTROL 22 SPEARS DR. TAYLORSVILLE, KY 40071				
<i>Our Order #</i> 00800174	<i>Date</i> 07/14/16	<i>Rep ID</i> KY /NR	<i>Order No.</i> *****	<i>Ord Date</i> 07/14/16	<i>Ship Via</i>	<i>Terms</i> NET 30 DAYS	<i>Inv No.</i>

Item/Description	Quantities	Units	Price	Amount
GLOCPG17507** GLOCK 17 GEN4 9MM GNS SLB LE AHAEE	Ordered	1.0000		
	Shipped	.0000	EACH	409.000
FORMAT NATHAN QUOTED BY NATHAN ROSS KIESLER'S 2802 SABLE MILL ROAD JEFFERSONVILLE, IN 47130 THIS QUOTE IS VALID FOR 30 DAYS.	Ordered	1.0000		.00
	Shipped	.0000	EACH	.000

Subtotal :					409.00
<i>Non-Taxable</i>	<i>Taxable</i>	<i>Sales Tax</i>	<i>Freight</i>	<i>Misc</i>	* Invoice Total *
409.00	.00	.00	20.00	.00	429.00

Kiesler's FFL# 435019117C01674

RETURNED GOODS POLICY
No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. All returned goods will be subject to a restocking fee.

DEFECTIVE MERCHANDISE POLICY
We do not offer a warranty repair option for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

DAMAGED GOODS POLICY
Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.

- Motion made by Esq. Goodlett to approve the purchase a sidearm for the K9 officer. Motion died for lack of a second.

J

NEW BUSINESS

1. county tax rates information and resolution #2.
- Motion made by Esq. Judd, seconded by Esq. Rogers with all members of the Court present voting 'aye', it is hereby ordered to put off the tax rates (resolution #2) until the next meeting.
2. computers purchase proposal.
 - a) laptops for recycling and coroner up to \$550.00 each.



DANNY

Print Summary



Inspiron 15 3000 Series (Intel)

Starting Price \$602.99
Instant Savings \$53.99

Subtotal **\$549.00**
As low as \$15.00 /month*

Dell Business Credit | Apply

Discount Details

Ships in 7 - 9 Business Days

My Selections All Options

• Inspiron 15 3000 Series (Intel)

Date	6/2/2016 10:42:23 AM Central Standard Time			
Catalog Number	4 Retail 04			
Evalue Code	CAI153W7PB111			
Catalog Number / Description	Product Code	Qty	SKU	Id
Processor: Intel® Core™ i5-5200U Processor (3M Cache, up to 2.70 GHz)	52DHGY	1	[338-BIVG]	146
Operating System: Windows® 7 Professional, 64-bit, English (Includes Windows 10 Pro license)	DW10PTE	1	[819-AHUE]	11
Microsoft Application Software: Microsoft Office 30 Day Trial	QTRT13M	1	[658-BCSB]	1002
Protect your new PC: McAfee LiveSafe 12 Month Subscription	LSIA12M	1	[526-0033] [658-BCCO]	1014
Memory: 8GB, 1600MHz, DDR3L; up to 8GB (additional memory sold separately)	8G103L	1	[370-ACMM]	3

- On the motion of Esq. Bayers, seconded by Esq. Rogers, with all members of the Court present voting 'aye', it is hereby ordered to spend up to \$1,000.00 for laptop computers for the coroner and the recycling center.
 - b) laptop for emergency management, up to \$2250.00

Dell Price \$899.00

Popular Product **Microsoft Surface Pro 4 (256 GB)**
 (http://www.dell.com/us/p/surface-pro-4-tablet/pd/oc-bts005tmsp412bdu&model_id=surface-pro-4-tablet&enfs=bud)
 Able to run desktop software, a USB port and an integrated Kickstand, the Surface Pro 4 is the perfect productivity device for the office, or on the go. Learn more at Dell.com/surface.
 • 6th Gen Intel i7 6650U 2.20 GHz
 • 16GB RAM
 • 12.3 Inch 2736 x 1824 (267 PPI) PixelTouch Display

Market Value ¹ \$1,928.99
 Total Savings \$99.99
 Dell Price **\$1,829.00**

Contact Us

Popular Product **Microsoft Surface Pro 4 (512 GB)**
 (http://www.dell.com/us/p/surface-pro-4-tablet/pd/oc-bts006tmsp412bdu&model_id=surface-pro-4-tablet&enfs=tsd)
 Able to run desktop software, a USB port and an integrated Kickstand, the Surface Pro 4 is the perfect productivity device for the office, or on the go. Learn more at Dell.com/surface.
 • 6th Gen Intel i7 6650U 2.20 GHz
 • 16GB RAM
 • 12.3 Inch 2736 x 1824 (267 PPI) PixelTouch Display

Market Value ¹ \$4,128.99
 Total Savings \$39.99
 Dell Price **\$2,229.00**

** Em Mgmt*

Popular Product **Microsoft Surface Pro 4 (256 GB)**
 (http://www.dell.com/us/p/surface-pro-4-tablet/pd/oc-bts007tmsp412bdu&model_id=surface-pro-4-tablet&enfs=bud)
 Able to run desktop software, a USB port and an integrated Kickstand, the Surface Pro 4 is the perfect productivity device for the office, or on the go. Learn more at Dell.com/surface.
 • 6th Gen Intel i7 6650U 2.20 GHz
 • 8GB RAM
 • 12.3 Inch 2736 x 1824 (267 PPI) PixelTouch Display

Market Value ¹ \$4,728.99
 Total Savings \$99.99
 Dell Price **\$1,629.00**

Popular Product **Surface Pro 4 (1 TB)**
 (http://www.dell.com/us/p/surface-pro-4-tablet/pd/oc-bts004tmsp412u&model_id=surface-pro-4-tablet&enfs=bud)

- Motion made by Esq. Rogers, seconded by Esq. Goodlett to purchase a tablet for emergency management for up to \$2300.00. 'ayes' were Judge Riley, Esq. Goodlett, Esq. Rogers, Esq. Judd. 'nays' were Esq. Bayers and Esq. Williams. Motion carried.
3. Review and approval of expenditures, purchases, invoices and transfers.

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04:41PM

Spencer County Fiscal Court
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General

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: ACES Animal Care Equipment & Svcs							
48004	08/01/16	0152054020 k9 thermometer	08/01/16	81.42	00	00	81.42
				Vendor Total: ACES	81.42	00	81.42
Vendor: AIRGAS Airgas Inc.							
9053301719	08/01/16	0151405500 ems oxygen	08/01/16	93.78	00	00	93.78
9053534821	08/01/16	0151405500 ems oxygen	08/01/16	107.22	00	00	107.22
				Vendor Total: AIRGAS	201.00	00	201.00
Vendor: ALLDATA AllData							
2002358068	08/01/16	0150807210 veh repair data svc	08/01/16	125.00	00	00	125.00
				Vendor Total: ALLDATA	125.00	00	125.00
Vendor: ASHBY ELEC Charles Ashby							
8/1sher	08/01/16	0150157250 sher wiring	08/01/16	728.89	00	00	728.89
				Vendor Total: ASHBY ELEC	728.89	00	728.89
Vendor: AT&T A T & T							
8/1anim	08/01/16	0152055780 k9 phone	08/01/16	41.89	00	00	41.89
8/1atty	08/01/16	0150055780 co atty phones	08/01/16	317.95	00	00	317.95
8/1bdginsp	08/01/16	0151154450 bdginsp officephone	08/01/16	21.57	00	00	21.57
8/1clerk	08/01/16	0150105730 clerk phones	08/01/16	263.79	00	00	263.79
8/1cths	08/01/16	0150805780 cths phones/net	08/01/16	1,234.00	00	00	1,234.00
8/1e911	08/01/16	0151453150 e911 equipment	08/01/16	474.61	00	00	474.61
8/1elev	08/01/16	0150803520 elevator phone	08/01/16	170.52	00	00	170.52
8/1ems	08/01/16	0151405780 ems phones	08/01/16	64.55	00	00	64.55
8/1ems	08/01/16	0151405780 ems uverse	08/01/16	60.60	00	00	60.60
8/1occtax	08/01/16	0150475780 occtax phones	08/01/16	26.98	00	00	26.98
8/1parks	08/01/16	0154015780 parks phones	08/01/16	61.04	00	00	61.04
8/1pva	08/01/16	0150305780 pva phones	08/01/16	258.58	00	00	258.58
8/1recycle	08/01/16	0152175780 recycle phone	08/01/16	21.57	00	00	21.57
8/1sher	08/01/16	0150155780 sher phones/net	08/01/16	268.58	00	00	268.58
8/1surveyor	08/01/16	0150855780 surveyor phone	08/01/16	64.96	00	00	64.96
8/1zoning	08/01/16	0150705780 zoning phones/net	08/01/16	116.50	00	00	116.50
				Vendor Total: AT&T	3,467.49	00	3,467.49
Vendor: ATTMOBILIT AT&T Mobility							
8/1abc	08/01/16	0150504450 abc dir cellphone	08/01/16	59.28	00	00	59.28
8/1anim	08/01/16	0152055780 k9 cellphone	08/01/16	59.28	00	00	59.28
8/1co	08/01/16	0150805780 judg/jail/maint cel	08/01/16	278.16	00	00	278.16
8/1coroner	08/01/16	0150204450 coroner cellphone	08/01/16	61.28	00	00	61.28
8/1ems	08/01/16	0151405780 ems dir cellphone	08/01/16	53.20	00	00	53.20
8/1occtax	08/01/16	0150475780 occtax enforc cellp	08/01/16	59.28	00	00	59.28
8/1parks	08/01/16	0154015780 parks cellphones	08/01/16	114.48	00	00	114.48
8/1recyc	08/01/16	0152175780 recyc dir cellpho	08/01/16	59.28	00	00	59.28
8/1sher	08/01/16	0150155780 sher detac cellph	08/01/16	53.20	00	00	53.20
8/1sher_air	08/01/16	015015573W sher mi-fi aircards	08/01/16	752.61	00	00	752.61
				Vendor Total: ATTMOBILIT	1,550.05	00	1,550.05
Vendor: BOUNDTREE Bound Tree Medical LLC							
52214533	08/01/16	0151405500 ems medic supplies	08/01/16	151.51	00	00	151.51

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
82211733	08/01/16	0151405500 ems medic supplies	08/01/16	87.00	.00	.00	87.00
82213207	08/01/16	0151405500 ems medic supplies	08/01/16	117.00	.00	.00	117.00
82218206	08/01/16	0151405500 ems medic supplies	08/01/16	122.28	.00	.00	122.28
Vendor Total: BOUNDTREE				477.79	.00	.00	477.79
Vendor: BTWN SG		Bardstown Sporting Goods					
6845	08/01/16	0154015480 pks basketball awrd	08/01/16	216.00	.00	.00	216.00
Vendor Total: BTWN SG				216.00	.00	.00	216.00
Vendor: BUMPER		Bumper to Bumper					
7-28951	08/01/16	0151404430 med3 brakepads	08/01/16	51.21	.00	.00	51.21
7-28922-2	08/01/16	0150155920 sher veh parts	08/01/16	43.26	.00	.00	43.26
7-29213	08/01/16	0150807210 maint veh brakes	08/01/16	102.33	.00	.00	102.33
7-29331-2	08/01/16	0151404430 med1 sensor	08/01/16	29.25	.00	.00	29.25
7-31728	08/01/16	0152055920 k9 veh clutchfan	08/01/16	57.70	.00	.00	57.70
Vendor Total: BUMPER				283.75	.00	.00	283.75
Vendor: C & H SEC		C & H Security Inc.					
41808_atty	08/01/16	0150055780 Aug panic alarm	08/01/16	19.99	.00	.00	19.99
41809_occtax	08/01/16	0150475780 Aug panic alarm	08/01/16	19.99	.00	.00	19.99
41810_chts	08/01/16	0150805780 Aug panic alarm	08/01/16	19.99	.00	.00	19.99
Vendor Total: C & H SEC				59.97	.00	.00	59.97
Vendor: CARDINAL		Cardinal Office Products					
IN-1532990	08/01/16	0150104450 clerk notes, staples	08/01/16	145.68	.00	.00	145.68
IN-1533675	08/01/16	0150704450 zoning phone	08/01/16	30.70	.00	.00	30.70
IN-1533675	08/01/16	0150804110 cust towels	08/01/16	51.20	.00	.00	51.20
IN-1533969	08/01/16	0150804110 custod supplies	08/01/16	175.65	.00	.00	175.65
IN-1533969	08/01/16	0152174270 recyc supplies	08/01/16	76.69	.00	.00	76.69
Vendor Total: CARDINAL				481.92	.00	.00	481.92
Vendor: CREESOR		Carl Reesor					
8/1reimb	08/01/16	0150154450 reimb inkcartridg	08/01/16	73.06	.00	.00	73.06
Vendor Total: CREESOR				73.06	.00	.00	73.06
Vendor: CROWN TRO		Crown Trophy of Louisville					
plate	08/01/16	018099585W memorial plates	08/01/16	28.00	.00	.00	28.00
Vendor Total: CROWN TRO				28.00	.00	.00	28.00
Vendor: DARAHOOD		Donald Arahood					
8/1reimb	08/01/16	0151404450 reimb training expe	08/01/16	62.09	.00	.00	62.09
Vendor Total: DARAHOOD				62.09	.00	.00	62.09
Vendor: DROSE		Donna Rose Company Inc.					
688f	08/01/16	0150104450 clerk busin cards	08/01/16	345.00	.00	.00	345.00
Vendor Total: DROSE				345.00	.00	.00	345.00
Vendor: EMPINC		Emergency Medical Products Inc					
1838632	08/01/16	0151405500 ems medic supplies	08/01/16	211.65	.00	.00	211.65
Vendor Total: EMPINC				211.65	.00	.00	211.65
Vendor: EMSCONSULT		EMS Consultants Ltd.					
June2016	08/01/16	0151403200 ems billing control	08/01/16	2,875.69	.00	.00	2,875.69

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Vendor Total: EMSCONSULT				2,875.69	.00	.00	2,875.69
Vendor: FIRSTBANK	First National Bank Omaha						
8/1clik	08/01/16	0150104450 clerk receipt paper	08/01/16	187.83	.00	.00	187.83
Vendor Total: FIRSTBANK				187.83	.00	.00	187.83
Vendor: FPSI	Fire Protection Services Inc.						
12637	08/01/16	0150803520 elev fire inspectn	08/01/16	200.00	.00	.00	200.00
Vendor Total: FPSI				200.00	.00	.00	200.00
Vendor: GRAINGER	Grainger						
9166917558	08/01/16	0150807210 maint moisturegauge	08/01/16	240.00	.00	.00	240.00
Vendor Total: GRAINGER				240.00	.00	.00	240.00
Vendor: HARDWARE	Bennett Hardware						
8/1anim	08/01/16	0152054020 k9 collars	08/01/16	14.94	.00	.00	14.94
8/1annex	08/01/16	0150885710 annex fan	08/01/16	17.99	.00	.00	17.99
8/1custo	08/01/16	0150804110 cths lightbulbs	08/01/16	106.40	.00	.00	106.40
8/1ems	08/01/16	0151405860 ems battery	08/01/16	37.02	.00	.00	37.02
8/1maint	08/01/16	0150807210 maint shopvac,spray	08/01/16	171.76	.00	.00	171.76
8/1parks	08/01/16	0154014060 prks trimline,weedk	08/01/16	215.74	.00	.00	215.74
8/1recyc	08/01/16	0152174270 recycle cleaner	08/01/16	11.49	.00	.00	11.49
8/1sher	08/01/16	0150157250 sher pwr outl,paint	08/01/16	40.43	.00	.00	40.43
8/1tower	08/01/16	0151363480 tower a/c drainline	08/01/16	12.29	.00	.00	12.29
Vendor Total: HARDWARE				628.08	.00	.00	628.08
Vendor: HCC LLC	Heritage-Crystal Clean LLC						
14137977	08/01/16	0152174680 recy oil disposal	08/01/16	252.50	.00	.00	252.50
Vendor Total: HCC LLC				252.50	.00	.00	252.50
Vendor: KCJEA2	KCJEA/KMCA						
J.Riley	08/01/16	0191005690 conf registration	08/01/16	295.00	.00	.00	295.00
Vendor Total: KCJEA2				295.00	.00	.00	295.00
Vendor: LCN1	The Spencer Magnet						
8/1sher	08/01/16	0150153020 sher ads	08/01/16	448.75	.00	.00	448.75
Vendor Total: LCN1				448.75	.00	.00	448.75
Vendor: LOU-METRO	Louisville Metro EMS						
24589	08/01/16	0151404450 ems cpr cards	08/01/16	5.75	.00	.00	5.75
Vendor Total: LOU-METRO				5.75	.00	.00	5.75
Vendor: M & M	M & M Office Products Inc.						
37315	08/01/16	0150104450 clerk toner	08/01/16	99.00	.00	.00	99.00
Vendor Total: M & M				99.00	.00	.00	99.00
Vendor: MID-ST	Mid-State Exterminators						
8/1_sh/pz/fo	08/01/16	0150805780 sh/fo/pz pestcontrol	08/01/16	45.00	.00	.00	45.00
8/1annex	08/01/16	0150865780 annex pestcontrol	08/01/16	38.00	.00	.00	38.00
8/1cths	08/01/16	0150805780 cths pestcontrol	08/01/16	48.00	.00	.00	48.00
8/1ems	08/01/16	0151405780 ems pestcontrol	08/01/16	58.00	.00	.00	58.00
8/1occtax	08/01/16	0150475780 occtax pestcontrol	08/01/16	28.00	.00	.00	28.00

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Vendor Total: MID-ST				217.00	.00	.00	217.00
Vendor: MTRI	Med-Tech Resources LLC						
62033	08/01/16	0151405500 ems medic supplies	08/01/16	222.20	.00	.00	222.20
62244	08/01/16	0151405500 ems medic supplies	08/01/16	222.78	.00	.00	222.78
62324	08/01/16	0151405500 ems medic supplies	08/01/16	210.95	.00	.00	210.95
Vendor Total: MTRI				655.93	.00	.00	655.93
Vendor: MWGDC	MI Washington Garage Door Co						
6421	08/01/16	0151405860 ems door repair	08/01/16	445.00	.00	.00	445.00
6542	08/01/16	0150807210 maint door repair	08/01/16	327.50	.00	.00	327.50
6542	08/01/16	0152175860 recycle door repair	08/01/16	47.50	.00	.00	47.50
Vendor Total: MWGDC				820.00	.00	.00	820.00
Vendor: NS&I	Northern Safety & Industrial						
902030496	08/01/16	0152174270 recyc safetygloves	08/01/16	130.99	.00	.00	130.99
Vendor Total: NS&I				130.99	.00	.00	130.99
Vendor: QUADMED	Quad Med Inc.						
113855	08/01/16	0151405500 ems medic supplies	08/01/16	199.45	.00	.00	199.45
113980	08/01/16	0151405500 ems medic supplies	08/01/16	210.00	.00	.00	210.00
Vendor Total: QUADMED				409.45	.00	.00	409.45
Vendor: QUILL	Quill Corporation						
7267683	08/01/16	0150014450 judge files	08/01/16	10.98	.00	.00	10.98
7267683	08/01/16	0151405500 ems towels	08/01/16	30.99	.00	.00	30.99
Vendor Total: QUILL				41.97	.00	.00	41.97
Vendor: REPUBLIC	Republic Bank & Trust Co.						
levee27-pymt#24	08/01/16	0176008020 levee project	08/01/16	3,697.61	.00	.00	3,697.61
Vendor Total: REPUBLIC				3,697.61	.00	.00	3,697.61
Vendor: RTINDLE	R. E. Tindle						
8/1reimb	08/01/16	0154014060 reimb boots allowan	08/01/16	52.75	.00	.00	52.75
Vendor Total: RTINDLE				52.75	.00	.00	52.75
Vendor: S&JLIGHT	S&J Lighting & Lens Supply						
411110	08/01/16	0150157250 sher fixtures	08/01/16	65.84	.00	.00	65.84
Vendor Total: S&JLIGHT				65.84	.00	.00	65.84
Vendor: SCJAIL	Spencer County Jail Fund						
01080116	08/01/16	TRANSFER	08/01/16	40,000.00	.00	.00	40,000.00
Vendor Total: SCJAIL				40,000.00	.00	.00	40,000.00
Vendor: SOFTW MGMT	Software Management LLC						
25353	08/01/16	0150104450 clk receipt paper	08/01/16	66.08	.00	.00	66.08
Vendor Total: SOFTW MGMT				66.08	.00	.00	66.08
Vendor: STERICYCLE	Stericycle, Inc.						
4006441790	08/01/16	0151405780 ems hazmat disposal	08/01/16	1,089.96	.00	.00	1,089.96
Vendor Total: STERICYCLE				1,089.96	.00	.00	1,089.96
Vendor: TRW	Thomson Reuters-West						

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834267745	08/01/16	0150153480 sher CLEAR, Jun2016	08/01/16	140.00	.00	.00	140.00
Vendor Total: TRW				140.00	.00	.00	140.00
Vendor: USPOST		U.S. Postal Service					
8/1judge	08/01/16	0150014450 judge postage	08/01/16	94.00	.00	.00	94.00
Vendor Total: USPOST				94.00	.00	.00	94.00
* These invoices are on hold.			Report Total: Invoices			61,107.28	
			Open Credits			.00	
			Less Discounts Available			.00	
			Net Balance Due			61,107.28	

*** Report Options ***
 Vendors: ALL
 Invoice Dates: ALL
 Status: All
 Accounts: 0149090000 to 01GROSS
 As Of: Current Date (07/28/2016)
 *** End of Report ***

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Road

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AARON OIL		Aaron Oil Company Inc.					
87548V-IN	08/02/16	026105439H wasteoil removal	08/02/16	3,066.20	.00	.00	3,066.20
				Vendor Total: AARON OIL	3,066.20	.00	3,066.20
Vendor: AT&T		A T & T					
8/2road	08/02/16	0261055780 road phone/net	08/02/16	136.52	.00	.00	136.52
				Vendor Total: AT&T	136.52	.00	136.52
Vendor: AT&T MOBILITY		AT&T Mobility					
8/2road	08/02/16	0261055780 road cellphones	08/02/16	584.64	.00	.00	584.64
				Vendor Total: AT&T MOBILITY	584.64	.00	584.64
Vendor: CARDINAL		Cardinal Office Products					
IN-1533875	08/02/16	0261054450 road custodial	08/02/16	19.49	.00	.00	19.49
IN-1533969	08/02/16	0261054450 road custodial	08/02/16	48.48	.00	.00	48.48
				Vendor Total: CARDINAL	67.97	.00	67.97
Vendor: CINTAS		Cintas Corporation					
5005391891	08/02/16	0261054450 firstaid supplies	08/02/16	71.33	.00	.00	71.33
				Vendor Total: CINTAS	71.33	.00	71.33
Vendor: CTW ELECTRIC		CTW Electrical Co. Inc.					
145219-00	08/02/16	0261055920 connectors,bolts	08/02/16	84.49	.00	.00	84.49
145221-00	08/02/16	0261055920 lights, connectors	08/02/16	146.14	.00	.00	146.14
				Vendor Total: CTW ELECTRIC	230.63	.00	230.63
Vendor: DSPINKS		Dale Spinks					
347465	08/02/16	0261055920 mack repairs	08/02/16	840.00	.00	.00	840.00
347466	08/02/16	0261055920 trk21,backhoe repai	08/02/16	180.00	.00	.00	180.00
347467	08/02/16	0261055920 truck24 repair	08/02/16	150.00	.00	.00	150.00
347468	08/02/16	0261055920 trks2&4 repairs	08/02/16	150.00	.00	.00	150.00
				Vendor Total: DSPINKS	1,320.00	.00	1,320.00
Vendor: FCFS		Fern Creek Farm Shop					
5986	08/02/16	0261054670 hose	08/02/16	32.00	.00	.00	32.00
				Vendor Total: FCFS	32.00	.00	32.00
Vendor: HALLS		Hall's Wrecker Service					
724	08/02/16	0261054670 #24 cylinder repair	08/02/16	137.50	.00	.00	137.50
746	08/02/16	0261054670 welding	08/02/16	100.00	.00	.00	100.00
747	08/02/16	0261054670 #23 cylinder repair	08/02/16	100.00	.00	.00	100.00
				Vendor Total: HALLS	337.50	.00	337.50
Vendor: HARDWARE		Bennett Hardware					
8/2road	08/02/16	0261054750 socket	08/02/16	29.99	.00	.00	29.99
8/2road	08/02/16	0261055920 disk, gascan	08/02/16	77.59	.00	.00	77.59
8/2road	08/02/16	0261054670 fittings, valve	08/02/16	45.64	.00	.00	45.64
				Vendor Total: HARDWARE	153.22	.00	153.22
Vendor: HAYDONMAT		Haydon Materials LLC					
173789	08/02/16	0261054090 stone	08/02/16	213.50	.00	.00	213.50
173969	08/02/16	0261054090 stone	08/02/16	870.28	.00	.00	870.28

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Spencer County Fiscal Court
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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
173970	08/02/16	0261054090 stone	08/02/16	730.35	.00	.00	730.35
173971	08/02/16	0261054090 stone	08/02/16	785.78	.00	.00	785.78
174175	08/02/16	0261054090 stone	08/02/16	791.78	.00	.00	791.78
Vendor Total: HAYDONMAT				3,391.69	.00	.00	3,391.69
Vendor: HDSUPPLY		HD Supply Waterworks					
F793961	08/02/16	0261055480 culvert, LoveLn	08/02/16	2,187.50	.00	.00	2,187.50
F794387	08/02/16	0261055480 culvert, Little Elk	08/02/16	1,276.00	.00	.00	1,276.00
Vendor Total: HDSUPPLY				3,463.50	.00	.00	3,463.50
Vendor: HUBER		Huber Tire Inc.					
30108620	08/02/16	0261064790 #21 flatrepair	08/02/16	173.50	.00	.00	173.50
Vendor Total: HUBER				173.50	.00	.00	173.50
Vendor: KEOS		Kentuckiana EnviroOil Solution					
160618	08/02/16	0261054550 grease	08/02/16	125.00	.00	.00	125.00
160625	08/02/16	0261054790 tire sealant	08/02/16	140.00	.00	.00	140.00
160630	08/02/16	0261054790 tire sealant	08/02/16	140.00	.00	.00	140.00
Vendor Total: KEOS				405.00	.00	.00	405.00
Vendor: MCPC		Midwest Construction Products					
0048500-IN	08/02/16	026105409F rock fabric	08/02/16	648.00	.00	.00	648.00
Vendor Total: MCPC				648.00	.00	.00	648.00
Vendor: MICZEE		Driscoll Enterprises Inc.					
26313	08/02/16	0261054450 empl bagged ice	08/02/16	17.10	.00	.00	17.10
Vendor Total: MICZEE				17.10	.00	.00	17.10
Vendor: MONROEGARA		Monroe's Garage					
356611	08/02/16	0261054790 tire tube	08/02/16	70.00	.00	.00	70.00
359630	08/02/16	0261054790 tractor tires	08/02/16	1,160.00	.00	.00	1,160.00
356631	08/02/16	0261054790 tire	08/02/16	115.00	.00	.00	115.00
596690	08/02/16	0261054670 #24 bracket arm	08/02/16	100.00	.00	.00	100.00
Vendor Total: MONROEGARA				1,445.00	.00	.00	1,445.00
Vendor: RUMPKE		Rumpke of Kentucky, Inc					
2861237	08/02/16	0261055780 litter dumpster	08/02/16	1,496.42	.00	.00	1,496.42
Vendor Total: RUMPKE				1,496.42	.00	.00	1,496.42
Vendor: SAF-TI-CO		Saf-Ti-Co Inc.					
0221990-IN	08/02/16	0261054690 sign posts	08/02/16	60.00	.00	.00	60.00
0221991-IN	08/02/16	0261054890 signs, posts	08/02/16	191.65	.00	.00	191.65
0221992-IN	08/02/16	0261054690 posts	08/02/16	155.25	.00	.00	155.25
0221993-IN	08/02/16	0261054690 sign brackets	08/02/16	99.00	.00	.00	99.00
0221994-IN	08/02/16	0261054690 signs	08/02/16	126.40	.00	.00	126.40
Vendor Total: SAF-TI-CO				632.30	.00	.00	632.30

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Spencer County Fiscal Court
Open Invoice Report
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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
* These invoices are on hold.			Report Total: Invoices				17,872.62
			Open Credits				.00
			Less Discounts Available				.00
			Net Balance Due				17,872.62

*** Report Options ***
Vendors: ALL
Invoice Dates: ALL
Status: All
Accounts: 0250011010 to 02GROSS
As Of: Current Date (07/28/2016)
*** End of Report ***

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Lowry Brown	0150701910 zoning meeting 7/21/2016	60.00
Dwight Clayton	0150701910 zoning meeting 7/21/2016	60.00
Gordon Deapen	0150701910 zoning meeting 7/21/2016	60.00
Marsha Mudd	0150701910 zoning meeting 7/21/2016	60.00
Ted Noel	0150701910 zoning meeting 7/21/2016	60.00
Anthony Travis	0150701910 zoning meeting 7/21/2016	60.00
Gary Woods	0150701910 zoning meeting 7/21/2016	60.00
Alfreda Currie	0150701910 zoning meeting 7/21/2016	60.00
Bill Drury	0191001910 ethics meeting, 7/18/2016	60.00
Chris Sullivan	0191001910 ethics meeting, 7/6 & 7/18/2016	120.00
Jim Schaefer	0191001910 ethics meeting, 7/6 & 7/18/2016	120.00
Ky Horse Council	0152054020 livestock investigation training	150.00
Belinda Snider	0150651930 election commission mtg, 7/28	60.00
Steve Hesselbrock	0150651930 election commission mtg, 7/28	60.00
Buddy Stump	0150651930 election commission mtg, 7/28	60.00
Lynn Hesselbrock	0150651930 election commission mtg, 7/28	60.00

Cash Balance:	General Fund	Local Fund	Int'l Fund
6/26/2015	\$655,426.25	\$256,512.58	\$94,224.30
7/29/2015	\$483,467.55	\$184,616.85	\$130,387.19
8/31/2015	\$432,531.91	\$934,004.65	\$111,226.60
9/30/2015	\$283,316.09	\$776,867.70	\$89,868.17
10/30/2015	\$707,125.67	\$712,103.61	\$77,578.15
11/30/2015	\$788,291.19	\$655,810.24	\$22,832.18
12/29/2015	\$903,594.84	\$399,936.31	\$77,069.34
1/31/2016	\$780,620.76	\$300,212.23	\$67,749.39
2/29/2016	\$740,207.62	\$691,020.23	\$71,410.58
3/31/2016	\$570,328.96	\$354,773.25	\$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	\$632,141.05	\$609,851.40	\$62,267.70
7/27/2016	\$292,1563.34 (-loan, grants)	\$579,421.39 (-73000CedarSp, FEMA)	\$32,238.45

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting 'aye', it is hereby ordered to approve all expenditures, purchases, invoices and transfers.
- On the motion of Esq. Goodlett, seconded by Esq. Rogers, with all members of the Court present voting 'aye', it is hereby ordered to adjourn this meeting at 11:06 am.



Spencer County Judge Executive, John Riley

8-15-16

Date



Attest: Spencer County Clerk, Lynn Hesselbrock

August 15, 2016

Date