

# SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room  
28 East Main Street

Monday, August 20, 2018

7:00pm

## Fiscal Court Meeting Agenda

Opening prayer

- A. Pledge of Allegiance to the U.S. Flag and the Kentucky state flag
- B. Call to Order by the County Judge Executive
- C. Roll Call by the County Clerk
- D. Approval of Minutes from Prior Court Meetings
- E. Communications from Citizens, \*\*\* 3 minute limit \*\*\*
  - 1. Don Bradley, Elder Drive
- F. Communications from County Judge Executive
  - 1. FEMA Spears Drive project
  - 2.
- G. Communications/reports from Members, Other Offices, and Committees
  - 1. Debra Lawson, library tax rates
  - 2. Nathan Nation, TSCFD tax rates
  - 3. Extension tax rates
  - 4. Zoning, readings and recommendations
  - 5. Animal shelter
  - 6. Solid Waste committee
  - 7. Veterans committee
  - 8. Equipment committee
  - 9. Administrative Code Committee
  - 10. Telecommunications committee
  - 11. Buildings & Grounds committee
  - 12. Recycle committee: grants underpayments
  - 13. EMS:
    - a) request for EZ I.O. Systems for med units
    - b) autopulse warranty extension options
    - c) Jeremiah Montgomery from parttime to fulltime status
- H. Old Business
  - 1.

- I. New Business
  - 1. County tax rates
  - 2. Resolution 1 (2019series) in support of developing comprehensive sidewalks and trails plan
  - 3. Review and approval of expenditures, purchases, invoices & transfers
- J. Adjournment

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

KACo Leadership Institute trainings  
August 9 – “State Overview: Tourism” in Morehead  
August 21 – “Extension Services in Ky” in Paducah  
August 29 – “Drug Epidemic” in London  
August 30 - “Improving County Communications” in London  
September 5 - “Ky Planning & zoning” in Paducah  
September 6 - “Broadband/Ky Infrastructure” in London

**REMINDER – The Sept 3<sup>rd</sup> Fiscal Court meeting will be on Wednesday Sept 5<sup>th</sup> due to Labor Day  
(pursuant to Admin Code Sect 6.1)**

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

SPENCER COUNTY FISCAL COURT  
FISCAL COURT MEETING ROOM  
28 E. MAIN STREET

MONDAY, AUGUST 20, 2018  
7:00pm

**Opening Prayer**

- A. Pledge of Allegiance to the U.S. Flag and the Kentucky State Flag
- B. Call to order by the County Judge Executive
- C. Roll Call by Deputy County Clerk, Laura Fulkerson – All Present
- D. Approval of Minutes from Prior Court Meetings
  - On the motion of Esq. Judd, seconded by Esq. Goodlett with all members of Court present voting 'aye' it is hereby ordered to approve the minutes from the August 6, 2018 Fiscal Court Meeting with any corrections being made.
- E. **Communications from Citizens, \*\*\*3 minute limit\*\*\***
  1. **Don Bradley, Elder Drive** – Mr. Bradley was not present.
  2. **Lawrence Trageser** – Mr. Trageser came before the Court with a question to the County Attorney, Ken Jones, regarding drug testing for county employees who have been involved in accidents during working hours. He wanted to know why previous employees, Melissa Wilder and Tabitha Lucas were both drug tested within hours of their accidents and why Adrian Downs' drug test was waived when he was involved in accidents while collecting cardboard for the recycling center. He said that the County should be consistent when it comes to their SOPs and Ordinances. He also went on to mention how he and Mr. Joe Paul Smith had started a petition in previous years to stop the Fire Department from raising their tax rate over 40% and stopped the tax increase.
  3. **Linda George** – Ms. George came before the Court to express her concerns over the county setting their tax rates before there was a published, balanced budget. She said without that we wouldn't know what the deficits are and that it would be premature to set rates without that information.
- F. **Communication from County Judge Executive**
  1. **FEMA Spears Drive Project**

U.S. Department of Homeland Security  
FEMA Region IV  
3003 Chamblee Tucker Road  
Atlanta, GA 30341



FEMA

August 8, 2018



Michael E. Dossett, Director  
Kentucky Division of Emergency Management  
100 Minuteman Parkway, Building 100  
Frankfort, Kentucky 40601-6168

Attention: Ms. Geneva "Geni Jo" Brawner  
State Hazard Mitigation Officer

Reference: HMGP DR-4239-0007-R Spears Drive Drainage Improvement Additional Funds Approval

Dear Mr. Dossett:

This is in response to the Kentucky Division of Emergency Management's letter dated November 30, 2017, requesting additional funds for the Spears Drive Drainage Project. Following a complete analysis of the drainage area, the engineering design team has determined that a significant additional amount of work will need to be completed in order to fully mitigate the flooding on Spears Drive. A detailed analysis was submitted along with this request. This request is for a total cost increase of \$193,965 with an additional Federal Share of \$145,473 and a Non-Federal Share of \$48,492.

Since, in accordance with 44 CFR 13.30(c), the request includes acceptable justification for the modification and the project remains feasible, cost effective and in compliance with all other eligibility criteria, your request is hereby approved. All standard and special environmental conditions included with the previous project approval are still applicable. This modification brings the total project cost to \$543,015 with a Federal share of \$407,261 and a Non-Federal Share of \$135,754. See table below for resulting funding amount breakdown.

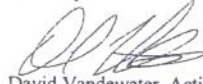
	Federal Share	Non-Federal Share	Total
Original Approved Funds	\$261,788	\$87,262	\$349,050
Additional Funding	\$145,473	\$48,492	\$193,965
Overall Project Costs	\$407,261	\$135,754	\$543,015

All other aspects of the original approval remain unchanged.

The obligation report is enclosed for your records. Management and environmental reports are available in NEMIS. The obligated funds are available for withdrawal from **Smartlink** on sub-account number **4239DRKYP00000075**.

If you have any questions, please contact Ashanti Smith of my staff at (770) 220-5236.

Sincerely,



David Vandewater, Acting Chief  
Hazard Mitigation Assistance Branch  
Mitigation Division

Enclosures

- Obligation Report

8/8/2018  
2:42 PM

FEDERAL EMERGENCY MANAGEMENT AGENCY  
HAZARD MITIGATION GRANT PROGRAM

HMGP-08-01

Obligation

Disaster No	FEMA Project No	Amendment No	State Application ID	Action No	Supplemental No	State	Recipient
4239	7-R	1	9	2	14	KY	Statewide
Sub-Recipient: Spencer (County)				Project Title : Spencer County Spears Drive Drainage Improvement			
Sub-Recipient FIPS Code: 215-99215							

Total Amount Previously Allocated	Total Amount Previously Obligated	Total Amount Pending Obligation	Total Amount Available for New Obligation	Project Amount	Recipient Admin Est	Sub-Recipient Admin Est	Total Obligation	IFMIS Date	IFMIS Status	FY
\$407,261	\$407,261	\$0	\$0	\$145,473	\$0	\$0	\$145,473	08/08/2018	Accept	2018

Comments

Date: 08/08/2018 User Id: DBURKETT

Comment: 4239-0007-R-DR-KY-HMGP - Spencer (County) POP 8/12/2019 Application 9 Amendment 1 Action 2 Spencer County Spears Drive Drainage Improvement Allocation 13 reported July Spend Plan Federal share \$145,473 approved, HMO

Date: 08/08/2018 User Id: ASMITH20

Comment: 4239-0007-R-DR-KY-HMGP - Spencer (County) POP 8/12/2019 Application 9 Amendment 1 Action 2 Spencer County Spears Drive Drainage Improvement Allocation 13 reported July Spend Plan Federal share \$145,473 approved, HMO

Authorization

Preparer Name: ASHANTI SMITH

Preparation Date: 08/08/2018

HMO Authorization Name: DEBORAH BURKETT

HMO Authorization Date: 08/08/2018

2. Judge Riley told the court that there has been another water leak at the animal shelter and that he is going to request a credit on the county's water because of it.
  3. Assistant Brittany from the County Judge's Office has done an excellent job working on the paperwork for the FEMA projects.
  4. There was a meeting on Friday with the engineers to try to discuss options on how to work on Deerwood Drive.
- G. Communications/reports from Members, Other Offices and Committees**
1. **Debra Lawson, Library Tax Rates**

At the regular board meeting on August 14, 2018 the Spencer County Library District adopted the compensating tax rate for the fiscal year 2018-19.

The compensating rate is 4.7 per \$100 on Real Estate Property, and 13.32 per \$100 on Tangible/Personal Property.

The attached spreadsheet reflects the total calculation on assessed value of Real/Tangible property comparing 2017-18 rates with 2018-19 rates.

Tax Calculation for 2018  
 Fiscal Year 2018-2019

LIBRARY DISTRICT:	<u>Spencer</u>	<u>COUNTY</u>
	Comp Tax <sup>1</sup>	4% Increase <sup>2</sup>
<b>REAL PROPERTY TAX RATE</b>	<u>4.7</u>	<u>4.8</u>
<b>GROSS REVENUE</b>	\$ 570,507	\$ 582,646
<b>PERSONAL PROP TAX RATE</b>	<u>13.32</u>	<u>13.61</u>
<b>GROSS REVENUE</b>	\$ 46,531	\$ 47,544
<b>SUB TOTAL</b>	\$ 617,038	\$ 630,190
<b>MOTOR VEHICLE TAX RATE</b>	<u>3.00</u>	<u>3.00</u>
<b>GROSS REVENUE</b>	\$ 50,265	\$ 50,265
<b>TOTAL REVENUE</b>	\$ 667,303	\$ 680,455

1. No public hearing required – no recall.
2. Public hearing required if higher than 1 - no recall

Your Board of Trustees has the option of adopting a REAL or PERSONAL rate which is different from either the compensating or 4% rates.

NOTE: The 1990 General Assembly amended KRS 132.024 permitting a taxing district to "levy a tax rate applicable to personal property which will produce the same percentage in revenue from personal property as the percentage increases in revenue from real property." This year your tax rate on personal property may be levied at 13.32 cents if you select the compensating rate of 4.7 cents on real property. You may levy a tax rate of 13.61 cents on personal property if you select the 4% tax rate or 4.8 cents on real property.

**NO PUBLIC HEARING IS REQUIRED ON PERSONAL PROPERTY TAX RATES**

Please note: Your county "property tax roll" or assessment was certified by the Kentucky Revenue Cabinet on: 28-Jul-2018

Please contact this office if you have any questions:

Terry Manuel  
 Kentucky Department for Libraries & Archives  
 P.O. Box 537  
 Frankfort, KY 40602-0537  
 502-564-8300, ext. 269  
[Terry.Manuel@ky.gov](mailto:Terry.Manuel@ky.gov)



2. Nathan Nation, TSCFD tax rates

62A3000 (3-18)  
Commonwealth of Kentucky  
DEPARTMENT OF REVENUE  
Office of Property Valuation  
501 High Street, Station 32  
Frankfort, Kentucky 40601-2103



**PROPERTY TAX RATE REQUEST  
FORM FOR TAX YEAR 2018**

\* Please fill-in the current year on the blank line above.

ORIGINAL TO: KY Department of Revenue  
Office of Property Valuation  
FAX: (502) 564-8192  
EMAIL: Jelena.Cornish@ky.gov  
PHONE: (502) 782-2507  
EMAIL: Kathryn.Reaves@ky.gov  
PHONE: (502) 782-2477  
COPY TO: County Clerk

This form is necessary to ensure that your jurisdiction will receive the appropriate amount of property tax revenue from state collections and to ensure your current mailing address is on file to send the checks for collected revenue.

\* DO NOT LEAVE A BOX BLANK! If you elected not to adopt a rate for a tax type please enter "0".

**Tax Rates Per \$100**  
Ex: 10¢ = 0.1000

TAX TYPE	1	2	3	4	5	6	7	8	9	10
REAL PROPERTY	1 *	7¢								
TANGIBLE PERSONAL PROPERTY	2 *	10¢								
INVENTORY	3 *		10¢							

GENERAL REAL ESTATE RATE  
GENERAL TANGIBLE PERSONAL PROPERTY RATE

**132.028 and 68.246 Rate on business inventories levied by a city, urban-county government and fiscal court.**  
Subject to the provisions of KRS 132.027 and KRS 68.245 a city, urban-county government or county fiscal court may levy a rate on business inventories equal to or less than the prevailing rate of taxation on other tangible personal property in the respective city, urban-county government or county.

**132.200 Property subject to state tax only.**  
All property subject to taxation for state purposes shall also be subject to taxation in the county, city, school, or other taxing district in which it has a taxable situs, except the class of property described in KRS 132.030 and the following classes of property, which shall be subject to taxation for state purposes only:  
(18) Aircraft not used in the business of transporting persons or property for compensation or hire if an exemption is approved by the county, city, school, or other taxing district in which the aircraft has its taxable situs.  
(19) Federally documented vessels not used in the business of transporting persons or property for compensation or hire or for other commercial purposes. If an exemption is approved by the county, city, school, or other taxing district in which the federally documented vessel has its taxable situs.  
(3) Any fire district or other special taxing district may exempt from the ad valorem tax personal property placed in a warehouse or distribution center for the purpose of subsequent shipment to an out-of-state destination.

**OPTIONAL TAXES**

**Tax Rates Per \$100**  
Ex: 10¢ = 0.1000

Taxable rate or exempt; not your motor vehicle rate.	4 *	5 *	6 *
AIRCRAFT	10¢		
DOCUMENTED WATERCRAFT NON KY REGISTERED WATERCRAFT		10¢	
Tangible rate or exempt; not your motor vehicle rate.			10¢
IN-TRANSIT INVENTORY			10¢

This is either the prevailing tangible rate or exempt.  
Note: Cities, counties, and schools cannot receive revenue from In-Transit Inventory (KRS 132.099(2))

**PLEASE PRINT YOUR CURRENT ADDRESS AND CONTACT INFORMATION**

County: Spencer Taxing Jurisdiction Name: Spencer Co Fire Protection District  
 Contact Person: Nathan B. Nation Title: Chief  
 Mailing Address: Po Box 491 State: KY Zip Code: 40371  
 City: Taylorville Email: tscfd@5701@nvl.tucke.com  
 Telephone: 502-555-5701 Fax: 502-477-2014

As the representative for the local jurisdiction named above, I certify that these requested property tax rates have been set for the above year.

Signature: Nathan B. Nation Date: Aug 13, 2018  
 Title: Chief  
 Print Name: Nathan B. Nation  
 Questions concerning this form and the property tax rate levies can be directed to Jelena Cornish at (502) 782-2507 or Kathryn Reaves at (502) 782-2477

COMMONWEALTH OF KENTUCKY  
DEPARTMENT OF REVENUE  
OFFICE OF PROPERTY VALUATION

ATTN: NATHAN NATION  
SPENCER CO FIRE PROTECTION DISTRICT  
P O BOX 491  
TAYLORSVILLE KY 40071

(PLEASE INDICATE ANY CONTACT OR ADDRESS CHANGES ABOVE)

KRS 132.487 REQUIRES ALL APPLICABLE TAXING DISTRICTS THAT PROPOSE TO LEVY A TAX ON MOTOR VEHICLES VALUED AS OF JANUARY 1, TO SUBMIT TO THE DEPARTMENT ON OR BEFORE OCTOBER 1 OF THE YEAR PRECEDING THE ASSESSMENT DATE, THE TAX RATE TO BE LEVIED AGAINST VALUATIONS AS OF THE ASSESSMENT DATE. ANY DISTRICT THAT FAILS TO TIMELY SUBMIT THE TAX RATE SHALL RECEIVE THE RATE IN EFFECT FOR THE PRIOR YEAR.

A number of motor vehicle tax rates have been submitted to the Department of Revenue in the past which may not have been calculated correctly. Some jurisdictions used compensating rates or calculations based upon House Bill 19.

Please note that MOTOR VEHICLE TAX RATES ARE NOT dependent upon compensating rates or the 4% limitations set forth in House Bill 44 or House Bill 19. Instead, all local taxing districts that propose to tax motor vehicles can levy a rate on motor vehicles that does "not exceed the rate that could have been levied on motor vehicles by the district on January 1, 1983 assessments of motor vehicles." Thus, a local district may levy a rate up to the maximum available 1983 tax rate for motor vehicles.

CONTACT INFORMATION ON ESTABLISHING RATES: SCHOOL DISTRICTS SHOULD CONTACT THE DEPARTMENT OF EDUCATION AT (502) 564-3846. ALL OTHER TAXING JURISDICTIONS SHOULD CONTACT THE DEPARTMENT OF LOCAL GOVERNMENT AT (502) 573-2382 OR TOLL FREE AT 800-346-5606.

2019 MOTOR VEHICLE & WATERCRAFT PROPERTY TAX RATE CERTIFICATION

The tax rate for 2018 was 10.000 cents per \$100.00 of assessed value. I certify that the SPENCER CO FIRE PROTECTION DISTRICT will levy a property tax rate of 10 cents per \$100 of assessed value upon motor vehicles and watercraft for the calendar year of 2019.

N. B. Nation Signature of Tax District Representative Nathan B. Nation Chief Title Aug 13, 2018 Date  
TELEPHONE 502-655-5701

COUNTY OF SPENCER  
STATE OF KENTUCKY

Subscribed and sworn this 13<sup>th</sup> day of August, 2018

12/23/19  
My Commission Expires

[Signature]  
Notary Public

You may certify your motor vehicle and watercraft property tax rate above and return this form to:

OFFICE OF PROPERTY VALUATION  
STATE VALUATION BRANCH  
MOTOR VEHICLE SECTION  
501 HIGH STREET STA 32, 4TH FL  
FRANKFORT, KY 40601

VIA FAX: 502-564-8192 OR 502-564-8923  
EMAIL: LINDSEYN.BROWN@KY.GOV  
PHONE: 502-564-7384  
EMAIL: KATHRYN.REAVES@KY.GOV  
PHONE: 502-782-2477

8/13/2018

SPENCER COUNTY FIRE DISTRICT & LOCAL COUNTY WIDE TAXES

TID	TO TYPE	TRAINING JURISDICTIONS	2017 REAL ESTATE		2018 REAL ESTATE		COMMENTS
108004	COUNTY	EXTENSION SERVICES	3.4300		3.4300	8/13/2018 MEETING-BR	
108005	COUNTY	GENERAL FISCAL COURT	8.6000		8.0000	8/20/2018 MEETING-KC	
108006	COUNTY	HEALTH	4.0000		4.0000	APPROVED PER OFFICE	
108007	COUNTY	LIBRARY	4.9000		4.7000	8/14/2018 MEETING TO APPROVE-DL	
108008	COUNTY	SOIL CONSERVATION	0.8700		0.8700	APPROVED PER OFFICE	
108010	SCHOOL	GENERAL SPENCER COUNTY	65.2000		63.1000	8/23/18 MEETING TO APPROVE	
108003	SPECIAL	SPENCER CO FIRE PROTECTION DISTRICT	5.0000		7.0000	8/13/2018 APPROVED	
<b>TOTAL</b>			<b>92.0000</b>		<b>91.1000</b>		

REMOVE SCFPD AND ADD MEPPD IF YOU LIVE THERE  
ADD IF YOU LIVE IN PCW AND CITY

OTHER							
108013	SPECIAL	PLUM CREEK WATERSHED	1.2000		1.2000	APPROVED PER OFFICE	
108011	CITY	TAYLORSVILLE	14.6000				
108002	SPECIAL	MOUNT EDEN FIRE PROTECTION DISTRICT	7.0000		7.0000	APPROVED PER LM	

3. Extension Tax Rates

62A3000 (3-18)  
Commonwealth of Kentucky  
DEPARTMENT OF REVENUE  
Office of Property Valuation  
501 Fifth Street, Station 32  
Frankfort, Kentucky 40601-2103



PROPERTY TAX RATE REQUEST  
FORM FOR TAX YEAR 2018

\* Please fill-in the current year on the blank line above.

ORIGINAL TO: KY Department of Revenue  
Office of Property Valuation  
FAX: (502) 564-8192  
EMAIL: Jlehna.Cornish@ky.gov  
PHONE: (502) 782-2507  
EMAIL: Kathryn.Keaves@ky.gov  
PHONE: (502) 782-2477  
COPY TO: County Clerk

This form is necessary to ensure that your jurisdiction will receive the appropriate amount of property tax revenue from state collections and to ensure your current mailing address is on file to send the checks for collected revenue.

**TAX TYPE**  
Tax Rates Per \$100  
EX: 10¢ = 0.1000

REAL PROPERTY	1 *	0.0343	GENERAL REAL ESTATE RATE
TANGIBLE PERSONAL PROPERTY	2 *	0.1782	GENERAL TANGIBLE PERSONAL PROPERTY RATE
INVENTORY	3 *	0.1782	KRS 132.028 and 68.246 Rate on business inventories levied by a city, urban-county government and fiscal court, court may levy a rate on business inventories equal to or less than the prevailing rate of taxation on other tangible personal property in the respective city, urban-county government or county.

**OPTIONAL TAXES**

These boxes should be the prevailing tangible rate or exempt. Ex: 10¢ = 0.1000

AIRCRAFT	4 *	0	132.200 Property subject to state tax only. All property subject to taxation for state purposes shall also be subject to taxation in the county, city, school, or other taxing district in which it has a taxable situs, except the class of property described in KRS 132.050 and the following classes of property, which shall be subject to taxation for state purposes only: (18) Aircraft not used in the business of transporting persons or property for compensation or hire if an exemption is approved by the county, city, school, or other taxing district in which the aircraft has its taxable situs.
DOCUMENTED WATERCRAFT NON KY REGISTERED WATERCRAFT	5 *	0	(19) Federally documented vessels not used in the business of transporting persons or property for compensation or hire or for other commercial purposes. If an exemption is approved by the county, city, school, or other taxing district in which the federally documented vessel has its taxable situs.
IN-TRANSIT INVENTORY	6 *	0	132.099 Local taxation of personal property held for shipment out-of-state (3) Any fire district or other special taxing district may exempt from the ad valorem tax personal property placed in a warehouse or distribution center for the purpose of subsequent shipment to an out-of-state destination.

PLEASE PRINT YOUR CURRENT MAILING ADDRESS AND CONTACT INFORMATION.

County: Spencer Taxing Jurisdiction Name: Spencer Co. Cooperative Extension  
 Contact Person: Bryce Roberts Title: Extension Agent - Fiscal Coordinator  
 Mailing Address: PO Box 368  
 City: TAYLORSVILLE  
 Telephone: 502-477-2217 Fax: 502-477-1343 State: KY Zip Code: 40071  
 Email: broberts@uky.edu

As the representative for the local jurisdiction named above, I certify that these requested property tax rates have been set for the above year.  
 Signature: Bryce Roberts Date: 8-13-18  
 Print Name: Bryce Roberts Title: Extension Agent - Fiscal Coordinator

Questions concerning this form and the property tax rate levies can be directed to Jenna Cornish at (502) 782-2507 or Kathryn Keaves at (502) 782-2477

COMMONWEALTH OF KENTUCKY  
DEPARTMENT OF REVENUE  
OFFICE OF PROPERTY VALUATION

ATTN: CELE WALKER  
SPENCER CO EXTENSION SERVICE  
100 OAK TREE WAY  
P O BOX 368  
TAYLORSVILLE KY 40071 0368

(PLEASE INDICATE ANY CONTACT OR ADDRESS CHANGES ABOVE)

KRS 132.487 REQUIRES ALL APPLICABLE TAXING DISTRICTS THAT PROPOSE TO LEVY A TAX ON MOTOR VEHICLES VALUED AS OF JANUARY 1, TO SUBMIT TO THE DEPARTMENT ON OR BEFORE OCTOBER 1 OF THE YEAR PRECEDING THE ASSESSMENT DATE, THE TAX RATE TO BE LEVIED AGAINST VALUATIONS AS OF THE ASSESSMENT DATE. ANY DISTRICT THAT FAILS TO TIMELY SUBMIT THE TAX RATE SHALL RECEIVE THE RATE IN EFFECT FOR THE PRIOR YEAR.

A number of motor vehicle tax rates have been submitted to the Department of Revenue in the past which may not have been calculated correctly. Some jurisdictions used compensating rates or calculations based upon House Bill 19.

Please note that MOTOR VEHICLE TAX RATES ARE NOT dependent upon compensating rates or the 4% limitations set forth in House Bill 44 or House Bill 19. Instead, all local taxing districts that propose to tax motor vehicles can levy a rate on motor vehicles that does "not exceed the rate that could have been levied on motor vehicles by the district on January 1, 1983 assessments of motor vehicles." Thus, a local district may levy a rate up to the maximum available 1983 tax rate for motor vehicles.

CONTACT INFORMATION ON ESTABLISHING RATES: SCHOOL DISTRICTS SHOULD CONTACT THE DEPARTMENT OF EDUCATION AT (502) 564-3846. ALL OTHER TAXING JURISDICTIONS SHOULD CONTACT THE DEPARTMENT OF LOCAL GOVERNMENT AT (502) 573-2382 OR TOLL FREE AT 800-346-5606.

2019 MOTOR VEHICLE & WATERCRAFT PROPERTY TAX RATE CERTIFICATION

The tax rate for 2018 was 3.110 cents per \$100.00 of assessed value. I certify that the SPENCER CO EXTENSION SERVICE will levy a property tax rate of 3.110 cents per \$100 of assessed value upon motor vehicles and watercraft for the calendar year of 2019.

*Bryne Nalbert*  
Signature of Tax District Representative

Extension Agent  
Fiscal Coordinator Title  
8-13-8 Date

COUNTY OF SPENCER  
STATE OF KENTUCKY

TELEPHONE 502-477-2217

Subscribed and sworn this 13<sup>th</sup> day of August, 2018

9-21-2019  
My Commission Expires

*[Signature]*  
Notary Public



You may certify your motor vehicle and watercraft property tax rate above and return this form to:

OFFICE OF PROPERTY VALUATION  
STATE VALUATION BRANCH  
MOTOR VEHICLE SECTION  
501 HIGH STREET STA 32, 4TH FL

VIA FAX: 502-564-8192 OR 502-564-8923  
EMAIL: LINDSEYN.BROWN@KY.GOV  
PHONE: 502-564-7384  
EMAIL: KATHRYN.REAVES@KY.GOV

#### 4. Zoning Readings and Recommendations

##### PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 5<sup>th</sup> day of September 2018 will consider the following ORDINANCE(S) for second reading and adoption:

1. Arthur Ray & Gracie G. Cook requesting R-1, residential to Ag-1, agricultural on a 1.00 acre tract of land located at 1224 Ochs Lane.
2. Ray Keeling, Gayle & Rosella Hilbert requesting Ag-1, agricultural to R-3, residential on 2.09 acres, Ag-1, agricultural to AG-2, agricultural on 4.68 acres & R-3, residential to AG-2, agricultural on 5.959 acres located on Burns Lane and Little Union Road.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

John Riley  
Spencer County Judge/Executive

##### PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 20<sup>th</sup> day of August 2018 passed the following ORDINANCES:

On motion of Esq. Goodlett, second by Esq. Bayers with all members of the court present voting "Aye"; to approve the zoning application of Bryan and Charlene Shelburne requesting Ag-1, agricultural to R-1, residential on a 1.23 acre tract of land located at 2662 Van Buren Road based on the recommendation and findings presented by the planning commission.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

John Riley  
Spencer County Judge/Executive

5. **Animal Shelter Report** – Nothing reported.
6. **Solid Waste Committee** – Nothing to report.
7. **Veterans Committee** – Esq. Judd stated that the Governor has issued an order to put the flags at ½ mast in honor of the return of the Korean War Vet.
8. **Equipment Committee** – Nothing to report.
9. **Administrative Code Committee** – There will be another meeting on Wednesday, August 22, 2018 at 10am.
10. **Telecommunications Committee** – Nothing to report.
11. **Buildings & Grounds Committee** – Randy Bush is working on the list of ongoing projects.
12. **Recycle Committee: grants and underpayments**

MATTHEW G. BEVIN  
GOVERNOR



**ENERGY AND ENVIRONMENT CABINET**  
Department for Environmental Protection

300 SOWER BOULEVARD  
FRANKFORT, KENTUCKY 40601

CHARLES G. SNAVELY  
SECRETARY

ANTHONY R. HATTON  
COMMISSIONER

August 13, 2018

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

RE: 2017-18 Recycling Grant

Dear Judge Riley,

The Spencer County Fiscal Court was awarded a Recycling Grant in the amount of \$49,044.36 in June of 2017. The Division of Waste Management has received your 4th quarter report which includes a summary of all expenditures as well as documentation on the required 25% match. A thorough review of the report indicates \$7,018.33 in grant funds was unspent and must be returned to the division. A worksheet explaining how we arrived at this amount is attached.

Please submit a check made payable to the Kentucky State Treasurer within 45 days and mail it to:

Grant White  
Recycling Assistance Section  
Division of Waste Management

300 Sower Blvd.  
Frankfort, KY 40601

Failure to return the funds may deem Spencer County Fiscal Court ineligible for grant funding in the future. If you have any questions, please call Grant White at (502) 782-6474.

Sincerely,



Frederick L. Holt, Jr.  
Environmental Control Supervisor



2017-18 Recycling Grant Worksheet  
SPENCER COUNTY FISCAL COURT

Items Requested	Amount Requested	RAS Adjustments	Approved Amount	1st Qtr Oct 15th	2nd Qtr Jan 15th	3rd Qtr April 15th	4th Qtr July 15th	Total Actually Spent	Difference	Amount to Refund
3 sided shelter with concrete floor	12,000.00	(12,000.00)	5,111.46	-	-	-	-	-	-	-
24 - outside recycling bins @ \$205 ea	5,111.46	-	5,111.46	-	-	-	-	-	-	-
1 hopper	620.00	-	620.00	-	620.00	-	-	620.00	-	-
2 - 45x96 bins @ \$585 ea	1,170.00	-	1,170.00	-	1,170.00	-	-	1,170.00	-	-
1 - OCC trailer	8,800.00	-	8,800.00	-	8,800.00	-	-	8,800.00	-	-
5 - 48 x 48 @ \$375 ea	1,875.00	-	1,875.00	-	1,875.00	-	-	1,875.00	-	-
Glass pulverizer	27,700.00	-	27,700.00	-	-	-	-	27,700.00	27,700.00	27,700.00
Newspaper advertisement	3,100.00	-	3,100.00	-	-	-	-	3,100.00	2,425.00	2,425.00
Magnets	667.90	-	667.90	-	-	-	-	667.90	(663.70)	-
National Recycling Trailers	-	-	-	-	-	-	-	-	-	-
County Road Dept - Rock	-	-	-	-	-	-	-	-	-	-
Concrete	-	-	-	-	-	-	-	-	-	-
Branders Magnets	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>61,044.36</b>	<b>(12,000.00)</b>	<b>49,044.36</b>	<b>675.00</b>	<b>12,465.00</b>	<b>-</b>	<b>30,642.70</b>	<b>43,782.70</b>	<b>150.20</b>	<b>30,128.00</b>
		Required 25% Match	12,261.09							

MATCH NOT MET

2017-18 Recycling Grant Worksheet  
SPENCER COUNTY FISCAL COURT  
146165 392455 511822 1050442

MATCH WORKSHEET

Personnel	Match Expenditures	Hours Worked	Hourly Rate	Total
<b>1st Quarter</b>				
<b>2nd Quarter</b>				
K. Spencer		4	25.4	101.60
K. Spencer		15	25.4	381.00
B. Spencer		10	25.87	258.70
A. Downs		15	19.45	291.75
R. Tindle		15	12.14	182.10
Inmates		34	7.25	246.50
<b>3rd Quarter</b>				
K. Spencer		25	25.4	635.00
B. Spencer		20	25.87	517.40
A. Downs		15	19.45	291.75
R. Tindle		25	12.14	303.50
Inmates		34	7.25	246.50
<b>4th Quarter</b>				
K. Spencer		76	25.4	1,930.40
B. Spencer				983.06
R. Tindle				655.56
A. Downs				739.10
Inmates		378	7.25	2,740.50

**Total** **\$10,504.42**

Other Match  
1st Quarter

2nd Quarter

3rd Quarter

4th Quarter  
Bokcat (FEMA rate)

**Total** **\$11,577.42**

13. EMS:

1. Request for EZ I.O. Systems for MED units

August 13, 2018

☾ Judge John Riley & Fiscal Court,

I would like to add the EZ I.O. system to each of our 4 ambulances. These are used to place an IV directly into the bone when we can not get normal IV access. We currently use a product called the Bone Injection Gun , the staff here all feel the EZ I.O. is a better product with better successful IV placement statistics.

Chris Limpp, Director of Emergency Medical Service

☾

☾



Quote

08/13/2018

**QuadMed, Inc.**

QuadMed, Inc.  
P. O. Box 550773  
Jacksonville, FL 32255  
Phone: 800-933-7334  
Email: sales@quadmed.com

S109982



**Bill To:**

Spencer Co EMS  
PO Box 397  
Taylorsville, KY 40071

**Ship To:**

Spencer Co EMS  
66 Spears Drive  
Taylorsville, KY 40071

Customer: Spencer Co EMS - KY

Contact: Spencer Co EMS  
PO Number: QUOTE

Seller	Payment Terms	FOB Point	Carrier	Ship Service	Requested Ship Date
BF	Net 30	Origin	UPS Ground		08/13/2018

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Sale	EDI-330613 (EDI-330613) - Arrow EZ-IO Vascular Access Power Driver	\$ 321.95	4 ea	\$ 1,287.80
2	Sale	EDI-330612 (EDI-330612) - Arrow EZ-IO 15mm (Pink) Needle/Stabilizer Kit	\$ 119.00	4 ea r	\$ 476.00
3	Sale	EDI-330611 (EDI-330611) - Arrow EZ-IO 25mm (Blue) Needle/Stabilizer Kit	\$ 119.00	4 ea r	\$ 476.00
4	Sale	EDI-330610 (EDI-330610) - Arrow EZ-IO 45mm (Yellow) Needle/Stabilizer Kit	\$ 119.00	4 ea r	\$ 476.00

**Subtotal:** \$ 2,715.80  
**Sales Tax:** \$ 0.00  
**Total:** \$ 2,715.80

Approval: \_\_\_\_\_ Date: \_\_\_\_\_

August 13, 2018 1:17:12 PM EDT

Discussion ensued. No action taken.

## 2. Autopulse Warrany Extension Options

Fw: Customer # 116155 - Spencer County EMS - ZOLL AutoPulse ...

**Subject:** Fw: Customer # 116155 - Spencer County EMS - ZOLL AutoPulse Board & Battery Warranty Info

**From:** Christopher Limpp <scems128@yahoo.com>

**Date:** 8/13/2018 3:46 PM

**To:** John Riley <johnriley@spencercountyky.gov>

----- Forwarded Message -----

**From:** Tammy Digan <TDigan@zoll.com>

**To:** scems128@yahoo.com <scems128@yahoo.com>

**Cc:** Tammy Digan <TDigan@zoll.com>

**Sent:** Monday, August 13, 2018, 3:26:46 PM EDT

**Subject:** Customer # 116155 - Spencer County EMS - ZOLL AutoPulse Board & Battery Warranty Info

Hi Chris,

I am writing to inform you that your four AutoPulse devices will be falling off of their factory warranty in September. I have created and attached a quote for you to take a look at for a special three year warranty that covers the AutoPulse Boards, up to three batteries per AutoPulse Board and one Charger per AutoPulse board.

The quote is for payment in full because that price come with a bit of a discount, however you can make Three Annual Payments of \$1,400.00 per AutoPulse Board if that is the preferred payment option. I would be happy to change the quote if that is what you would like to do.

Since the life expectance on the batteries is 2-3 years, you can expect that you will likely need to replace all of your batteries during the warranty period and with this warranty, that will be done at no charge by calling in the batteries to our Technical Support Department. The list price to replace batteries that do not have a warranty on them is \$825.00 per battery.

Please feel free to call me with any questions.

Sincerely,

Tammy Digan

Service Contracts Administrator

[tdigan@zoll.com](mailto:tdigan@zoll.com)

Office: 800-242-9150 X9357

Direct: 978-421-9357

Fax: 978-421-0022

[www.zoll.com](http://www.zoll.com)

Worldwide Headquarters  
269 Mill Road



**EXTENDED WARRANTY CONTRACT**  
Spencer County EMS (Customer # 116155)

**ZOLL Medical Corporation**  
269 Mill Road  
Chelmsford, MA 01824-4105  
(978) 421-9655 Main  
(800) 348-9011  
(978) 421-0022 Fax

Attn: Chris Limpp (502) 773-0620 / scems128@yahoo.com

Bill To: Spencer County EMS  
PO Box 397  
Taylorsville, KY 40071

Ship To: Spencer County EMS  
44 Spears Dr  
Taylorsville, KY 40071

From: Tammy Digan  
Service Contracts Representative  
(978) 421-9357 / tdigan@zoll.com

QUOTATION: 00024759  
Quote Date: August 13, 2018  
Quote Pricing: Valid for 60 Days

**AutoPulse**

Part No	Description	Contract Dates	Qty	Price	Adj. Price	Ext. Price
8889-008730	<b>3 Year Worry Free Extended Warranty - ZOLL AutoPulse</b> 3 Year Extension of Factory Warranty for AutoPulse 1.5 Board, One AutoPulse Multi-Chemistry Battery Charger per covered board, and Three AutoPulse Batteries per covered board. Includes use of Service Loaner at no charge during repairs and free shipping (to/from ZOLL) of loaner and customer device to facilitate repairs. 25% off the list price for additional AutoPulse Li-Ion Batteries. 5% off the list price for AutoPulse LifeBands. Serial Number(s): 32425, 20483R, 20484R, 21493R	10/01/2018 to 09/30/2021	4	\$3,975.00	\$3,975.00	\$15,900.00
8889-008730- AP BATT	<b>3 Year Worry Free Extended Warranty - ZOLL AutoPulse Lithium Ion Battery</b> Serial Number(s): 38677, 38683, 38690, 38694, 38696, 38721, 39343, 39354	10/01/2018 to 09/30/2021	8	\$0.00	\$0.00	\$0.00
8889-008730- AP CHG	<b>3 Year Worry Free Extended Warranty - ZOLL AutoPulse Multi-Chemistry Charger</b> Serial Number(s): 170615007, 170615010, 170615011, 170621014	10/01/2018 to 09/30/2021	4	\$0.00	\$0.00	\$0.00

**TOTAL: \$15,900.00**

**COMMENTS:**

1. Applicable tax will be added at the time of invoicing.
2. Payment terms are Net 30.

**TERMS & CONDITIONS:** The terms and conditions of this contract are set forth in the attachment. By signing this contract, Customer acknowledges having read the terms and conditions and agrees to be bound by them.

**ZOLL Medical Corporation**

Signature: \_\_\_\_\_

Name: Tammy Digan

Title: Service Contracts Representative

Date: \_\_\_\_\_

**Spencer County EMS**

Authorized Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Discussion ensued. Fiscal Court members would like more information on this item. No action taken.

**3. Jeremiah Montgomery and Zac Moore**

Full time position

**Subject:** Full time position

**From:** Chris Limpp <scems128@yahoo.com>

**Date:** 8/13/2018 9:59 AM

**To:** John Riley <johnriley@spencercountyky.gov>, "Deputy Judge Exec. Karen Clark" <karenclark@spencercountyky.gov>

I would like to recommend Jeremiah Montgomery be moved from part time to full time at a rate of 10.00 and hour.

I would like to recommend zac Moore's pay rates be moved to 13.00 dollars an hour as he is moving from full time to part time .

Chris

Sent from my iPhone

- On the motion of Esq. Bayers, seconded by Esq. Judd with all members of Court present voting 'aye' it is hereby ordered to approve move Jeremiah Montgomery from part time to fulltime at the rate of \$10/hr and Zac Moore from full time to part time at the rate of \$13.00/hr.

**H. Old Business** – There was none.

**I. New Business**

**1. County Tax Rates**



OFFICE OF THE GOVERNOR  
DEPARTMENT FOR LOCAL GOVERNMENT

Matthew G. Bevin  
Governor

1024 Capital Center Drive, Suite 340  
Frankfort, Kentucky 40601  
Phone: (502) 573-2382  
Fax: (502) 573-2939  
www.kydlgweb.ky.gov

Sandra K. Dunahoo  
Commissioner

TO: The Honorable John Riley  
Spencer County Judge/Executive

FROM: *SKD* Sandra K. Dunahoo  
State Local Finance Officer

DATE: July 26, 2018

SUBJECT: 2018 Assessment Information

The certification of ad valorem tax rates and revenue in accordance with KRS 68.245 through 68.249 for your county is attached.

The assessments to be used for advertising purposes are as follows:

Real Estate	<u>1,210,288,379</u>
Tangible Personal Property	<u>10,765,475</u>
Public Service Companies (Real Estate)	<u>3,557,974</u>
Public Service Companies (Personal)	<u>24,168,248</u>
Distilled Spirits	<u>0</u>
Insurance Shares	<u>0</u>
Motor Vehicles	<u>159,774,394</u>
Watercraft (See KRS 132.488)	<u>7,776,111</u>
Tobacco in Storage	<u>0</u>
Other Agricultural Products	<u>0</u>
Aircraft (Recreational & Non-Commercial)	<u>138,300 **</u>
Watercraft (Non-Commercial)	<u>329,000 **</u>
Inventory in Transit* (See KRS 132.099)	<u>0</u>

\*Inventory in Transit is exempted from local tax and is not included in Tangible Personal Property. Unless action is taken by a special taxing district to exempt, Inventory in Transit is taxed.

\*\*Tangible items not included in Tangible Personal Property. May be taxed or exempted at local option.

If you have not sent a copy of your adopted budget to this office previously, after adoption of tax rates and adoption of the budget, please send a copy to this office.

cc: County Clerk



An Equal Opportunity Employer M/F/D



SPENCER COUNTY  
**F24 PG371**

County **Spencer**  
 Fiscal Court

COMMONWEALTH OF KENTUCKY  
 Department of Local Government  
 Division of Financial Services

Permissible Ad Valorem Tax Revenue 2018-19

2017 ASSESSED VALUE OF PROPERTY SUBJECT TO FULL LOCAL RATES

Line 1. Real Estate		1,094,895,461
Line 2. Tangible (Personalty)		9,555,656
Line 3. P.S. Corporation - Real Estate		3,526,034
Line 4. P.S. Corporation - Tangible (Personalty)		24,428,553
Line 5. Distilled Spirits (Personalty)		0
Line 6. Net Change in Homestead Exemptions		
2018	62,794,825	
- 2017	59,652,825	3,142,000
Line 7. Total (Line 1 through Line 6)		1,129,263,704

2018 NET ASSESSMENT GROWTH

Line 8. Real Estate		85,859,027
Line 9. New Property: PVA	32,675,891	
PSC	31,940	32,707,831
Line 10. Tangible (Personalty)		1,209,819
Line 11. P.S. Corporation - Real Estate		0
Line 12. P.S. Corporation - Tangible (Personalty)		-260,305
Line 13. Distilled Spirits (Personalty)		0
Line 14. Total Growth (Line 8 through Line 13)		119,516,372
Line 15. Total Assessed Value Subject to Full Local Rates (Line 7 plus Line 14)		1,248,780,076

REAL PROPERTY

Compensating Rate*	8.00
Revenue	971,077
4% Increase**	8.30
Revenue	1,007,492

I hereby certify the above local ad valorem tax rates and revenue for real property to Spencer County in accordance with KRS 68.245 this the 31st day of July, 2018.

*Sandra K. Dunahoo*  
 State Local Finance Officer

Informational Only	WATER CRAFT	MOTOR VEHICLES
	Revenue	8.70 6,765

\* No hearing required - no recall  
 \*\* Hearing required - no recall

62A3000 (3-18)  
Commonwealth of Kentucky  
DEPARTMENT OF REVENUE  
Office of Property Valuation  
501 High Street, Station 32  
Franklin, Kentucky 40601-2103



**PROPERTY TAX RATE REQUEST  
FORM FOR TAX YEAR \_\_\_\_\_**

ORIGINAL TO: KY Department of Revenue  
Office of Property Valuation  
FAX: (502) 564-8192  
EMAIL: Jehna.Cornish@ky.gov  
PHONE: (502) 782-2507  
EMAIL: Kathryn.Reaves@ky.gov  
PHONE: (502) 782-2477  
COPY TO: County Clerk

The original form should be completed and submitted within 45 days of the Department's certification KRS 132.025.

This form is necessary to ensure that your jurisdiction will receive the appropriate amount of property tax revenue from state collections and to ensure your current mailing address is on file to send the checks for collected revenue.

**\* DO NOT LEAVE A BOX BLANK! If you elected not to adopt a rate for a tax type please enter "0".**

**TAX TYPE**  
Tax Rates Per \$100  
Ex: 10¢ = 0.1000

REAL PROPERTY	1 *	GENERAL REAL ESTATE RATE
TANGIBLE PERSONAL PROPERTY	2 *	GENERAL TANGIBLE PERSONAL PROPERTY RATE
INVENTORY	3 *	KRS 132.028 and 68.246 Rate on business inventories levied by a city, urban-county government and fiscal court. Subject to the provisions of KRS 132.027 and KRS 68.245 a city, urban-county government or county fiscal court may levy a rate on business inventories equal to or less than the prevailing rate of taxation on other tangible personal property in the respective city, urban-county government or county.

**OPTIONAL TAXES**

These boxes should be the prevailing tangible rate or exempt. Ex: 10¢ = 0.1000

AIRCRAFT	4 *	132.200 Property subject to state tax only. All property subject to taxation for state purposes shall also be subject to taxation in the county, city, school, or other taxing district in which it has a taxable situs, except the class of property described in KRS 132.030 and the following classes of property, which shall be subject to taxation for state purposes only: (18) Aircraft not used in the business of transporting persons or property for compensation or hire. If an exemption is approved by the county, city, school, or other taxing district in which the aircraft has its taxable situs.
DOCUMENTED WATERCRAFT NON KY REGISTERED WATERCRAFT	5 *	(19) Federally documented vessels not used in the business of transporting persons or property for compensation or hire or for other commercial purposes. If an exemption is approved by the county, city, school, or other taxing district in which the federally documented vessel has its taxable situs.
IN-TRANSIT INVENTORY	6 *	132.099 Local taxation of personal property held for shipment out-of-state (3) Any fire district or other special taxing district may exempt from the ad valorem tax personal property placed in a warehouse or distribution center for the purpose of subsequent shipment to an out-of-state destination.

**PLEASE PRINT YOUR CURRENT MAILING ADDRESS AND CONTACT INFORMATION.**

County: \_\_\_\_\_ Taxing Jurisdiction Name: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_  
 Mailing Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
 Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

As the representative for the local jurisdiction named above, I certify that these requested property tax rates have been set for the above year.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Questions concerning this form and the property tax rate levies can be directed to Jehna Cornish at (502) 782-2507 or Kathryn Reaves at (502) 782-2477.

COUNTY: Spencer  
DISTRICT: Fiscal Court

Personal Property Tax Rate Calculation Worksheet

Pursuant to KRS 68.248, KRS 132.024, KRS 132.029  
Applicable to Counties, Special Taxing Districts and Cities

Information Needed:

1)	2017 Actual Tax Rate (per \$100) Real Property	.0860
2)	2017 Actual Tax Rate (per \$100) Personal Property	.0870
3)	2018 ACTUAL TAX RATE (per \$100) Real Property	<u>0.08</u> <i>comprate</i>
4)	2017 Real Property Subject to Rate	1,098,421,495
5)	2018 Real Property Subject to Rate	1,213,846,353
6)	2017 Personal Property Subject to Rate	33,984,209
7)	2018 Personal Property Subject to Rate	34,933,723

\*STAGE ONE:

$$\frac{1,213,846,353}{5} \text{ Divided by } 100 \times \frac{0.08}{3} = \frac{971,077}{A} \text{ (2018 Revenue (RE))}$$

$$\frac{1,098,421,495}{4} \text{ Divided by } 100 \times \frac{.086}{1} = \frac{944,642}{B} \text{ (2017 Revenue (RE))}$$

$$\frac{971,077}{A} \text{ minus } \frac{944,642}{B} = \frac{26,435}{C} \text{ (Revenue \$ Increase over Prior Year (RE))}$$

$$\frac{26,435}{C} \text{ divided by } \frac{944,642}{B} = \frac{0.0279}{D} \text{ (Revenue \% Increase over Prior Year (RE))}$$

\*STAGE TWO:

$$\frac{34,933,723}{7} \text{ Divided by } 100 \times \frac{0.08}{3} = \frac{279,460}{E} \text{ (2018 Revenue (PP))}$$

$$\frac{33,984,209}{6} \text{ Divided by } 100 \times \frac{.0870}{2} = \frac{29,566}{F} \text{ (2017 Revenue (PP))}$$

$$\frac{279,460}{E} \text{ minus } \frac{29,566}{F} = \frac{-1,620}{G} \text{ (Revenue \$ Increase over Prior Year (PP))}$$

$$\frac{-1,620}{G} \text{ divided by } \frac{29,566}{F} = \frac{-0.055}{H} \text{ (Revenue \% Increase over Prior Year (PP))}$$

\*STAGE THREE:

Option One:

If  $\frac{-0.055}{H}$  is greater than or equal to  $\frac{0.0279}{D}$  the maximum personal tax rate for 2018 is N/A.

Option Two:

If  $\frac{-0.055}{H}$  is less than  $\frac{0.0279}{D}$  Option Two may be utilized.

$$\frac{29,566}{F} \times \frac{1.0279}{D+1.0} = \frac{30,390}{J} \text{ (2018 Revenue \$ Max (PP))}$$

$$\frac{30,390}{J} \text{ divided by } \frac{34,933,723}{7} \times 100 = \frac{0.087}{\text{Maximum 2018 tax rate (PP)}}$$

Option Three:

The local agency always has the option of setting a personal property tax rate less than the tax rate for real property.

COUNTY: Spencer  
DISTRICT: Fiscal Court

Personal Property Tax Rate Calculation Worksheet

Pursuant to KRS 68.248, KRS 132.024, KRS 132.029  
Applicable to Counties, Special Taxing Districts and Cities

Information Needed:

1)	2017 Actual Tax Rate (per \$100) Real Property	.0860
2)	2017 Actual Tax Rate (per \$100) Personal Property	.0870
3)	2018 ACTUAL TAX RATE (per \$100) Real Property	0.083 <i>4% increased</i>
4)	2017 Real Property Subject to Rate	1,098,421,495
5)	2018 Real Property Subject to Rate	1,213,846,353
6)	2017 Personal Property Subject to Rate	33,984,209
7)	2018 Personal Property Subject to Rate	34,933,723

\*STAGE ONE:

$$\frac{1,213,846,353}{5} \text{ Divided by } 100 \times \frac{0.083}{3} = \frac{1,007,492}{A} \text{ (2018 Revenue (RE))}$$

$$\frac{1,098,421,495}{4} \text{ Divided by } 100 \times \frac{.086}{1} = \frac{944,642}{B} \text{ (2017 Revenue (RE))}$$

$$\frac{1,007,492}{A} \text{ minus } \frac{944,642}{B} = \frac{62,850}{C} \text{ (Revenue \$ Increase over Prior Year (RE))}$$

$$\frac{62,850}{C} \text{ divided by } \frac{944,642}{B} = \frac{0.067}{D} \text{ (Revenue \% Increase over Prior Year (RE))}$$

\*STAGE TWO:

$$\frac{34,933,723}{7} \text{ Divided by } 100 \times \frac{0.083}{3} = \frac{2,899.4}{E} \text{ (2018 Revenue (PP))}$$

$$\frac{33,984,209}{6} \text{ Divided by } 100 \times \frac{.0870}{2} = \frac{29,566}{F} \text{ (2017 Revenue (PP))}$$

$$\frac{2,899.4}{E} \text{ minus } \frac{29,566}{F} = \frac{-572}{G} \text{ (Revenue \$ Increase over Prior Year (PP))}$$

$$\frac{-572}{G} \text{ divided by } \frac{29,566}{F} = \frac{-0.019}{H} \text{ (Revenue \% Increase over Prior Year (PP))}$$

\*STAGE THREE:

Option One:

If  $\frac{-0.019}{H}$  is greater than or equal to  $\frac{0.067}{D}$  the maximum personal tax rate for 2018 is W/A.

Option Two:

If  $\frac{-0.019}{H}$  is less than  $\frac{0.067}{D}$  Option Two may be utilized.

$$\frac{2,899.4}{F} \times \frac{1.067}{D+1.0} = \frac{3,154.6}{J} \text{ (2018 Revenue) \$ Max (PP)}$$

$$\frac{3,154.6}{J} \text{ divided by } \frac{34,933,723}{7} \times 100 = \frac{0.090}{K} \text{ Maximum 2018 tax rate (PP)}$$

Option Three:

The local agency always has the option of setting a personal property tax rate less than the tax rate for real property.

- On the motion of Esq. Bayers, seconded by Esq. Rogers with all members of Court present voting 'aye' with the exception of Esq. Moore and Esq. Goodlett who voted 'nay' it is hereby ordered to set the 2018 County Tax Rate for Real Estate at the compensating rate of 8.0.
  - On the motion of Esq. Bayers, seconded by Esq. Judd with all members of Court present voting 'aye' it is hereby ordered to set the 2018 County Tax Rate for Personal Property at 8.7.
2. Resolution 1 (2019 series) in support of developing comprehensive sidewalks and trails plan.

Spencer County, Kentucky  
Resolution #1  
Fiscal Year 2019 Series

A Resolution in Support of Developing A Comprehensive Sidewalks  
and Recreational Trails Plan for Taylorsville and Spencer County

**Whereas**, community sidewalks are an important element for safe mobility of pedestrian residents and guests within our community, and;

**Whereas**, many seniors within our community use sidewalks and roads for access to shopping, dining and other community services either as pedestrians or on motorized chair equipment, and;

**Whereas**, it is well proven that staying physically active is an important element of maintaining the health of individuals as well as a healthy community, and safe sidewalks, public parks and recreational trails provide opportunities for community citizens and their guests to remain physically active and healthier, and;

**Whereas**, a well planned and implemented recreational trails and sidewalk system within any community serves to increase not only physical activity but also tourism and economic activity within a community, and;

**Whereas**, most of the counties surrounding Jefferson County recognize the importance of the Louisville Metro Loop Trail System which includes the 21<sup>st</sup> Century Parks Projects and have already developed plans to eventually connect their recreational trails and sidewalks systems to the Louisville Metro System, and;

**Whereas**, Spencer County Fiscal Court recognizes the need for, and the importance of, developing a comprehensive plan to guide the short and long term implementation of safe sidewalks and recreational trails system within Taylorsville and Spencer County and to help in securing grant funding to implement the plan.

**Now Therefore, Be It Resolved** by the Fiscal Court of Spencer County, Commonwealth of Kentucky that we support a joint funding effort by Spencer County Fiscal Court, City of Taylorsville and Spencer County Tourism Commission to commission the development of a Comprehensive Sidewalks and Recreational Trails Plan.

Cost \$25,000 - Funding: Spencer County Tourism \$5,000 – Spencer County Fiscal Court \$10,000 – City of Taylorsville \$10,000

So Resolved by vote taken on \_\_\_\_\_ Day of August 2018

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

Attest: \_\_\_\_\_  
Lynn Hesselbrock, Spencer Fiscal Court Clerk

- On the motion of Esq. Bayers, seconded by Esq. Moore with all members of Court present voting 'aye' it is hereby ordered to approve Resolution 1 (2019 series) subject to a Memo of Understanding with all parties involved.

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

08/16/18  
03:54PM

Spencer County Fiscal Court  
Open Invoice Report  
As of August 16, 2018

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*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: A&amp;MOIL</b>		<b>A &amp; M Oil Company Inc.</b>					
S45284	08/20/18	0154014550 parks fuel	08/20/18	10.81	.00	.00	10.81
<b>Vendor Total: A&amp;MOIL</b>				10.81	.00	.00	10.81
<b>Vendor: AIRGAS</b>		<b>Airgas Inc.</b>					
9078775641	08/20/18	0151405500 ems oxygen	08/20/18	41.74	.00	.00	41.74
9079057672	08/20/18	0151405500 ems oxygen	08/20/18	79.00	.00	.00	79.00
9955124951	08/20/18	0151405500 ems oxygen	08/20/18	313.98	.00	.00	313.98
<b>Vendor Total: AIRGAS</b>				434.72	.00	.00	434.72
<b>Vendor: AT&amp;T</b>		<b>A T &amp; T</b>					
8/20clerk_u	08/20/18	0150105850 clerk uverse	08/20/18	80.60	.00	.00	80.60
8/20coroner	08/20/18	0150204450 coroner internet	08/20/18	51.29	.00	.00	51.29
8/20ems_u	08/20/18	0151405780 ems uverse	08/20/18	20.39	.00	.00	20.39
8/20maint_u	08/20/18	0150855780 maint uverse	08/20/18	109.85	.00	.00	109.85
<b>Vendor Total: AT&amp;T</b>				262.13	.00	.00	262.13
<b>Vendor: AUTOZONE</b>		<b>Auto Zone</b>					
4547088718	08/20/18	0150155920 sher11 battery	08/20/18	21.50	.00	.00	21.50
4547092133	08/20/18	0152175860 recycle31 handle	08/20/18	29.99	.00	.00	29.99
4547095748	08/20/18	0151404430 ems26 oil	08/20/18	43.87	.00	.00	43.87
4547106994	08/20/18	0150155920 sher13 sensor	08/20/18	54.56	.00	.00	54.56
<b>Vendor Total: AUTOZONE</b>				149.92	.00	.00	149.92
<b>Vendor: BENGAS</b>		<b>Bennett's Gas Company</b>					
8/20anim	08/20/18	0152055780 animctrl propane	08/20/18	17.50	.00	.00	17.50
8/20ems	08/20/18	0151405780 ems bay propane	08/20/18	17.50	.00	.00	17.50
8/20mainten	08/20/18	0150855780 mainten propane	08/20/18	17.50	.00	.00	17.50
8/20recycle	08/20/18	0152175780 recycle propane	08/20/18	17.50	.00	.00	17.50
<b>Vendor Total: BENGAS</b>				70.00	.00	.00	70.00
<b>Vendor: BHOM</b>		<b>Baptist Health Occupat Medicin</b>					
1035765	08/20/18	0191003820 employmt screenings	08/20/18	60.00	.00	.00	60.00
<b>Vendor Total: BHOM</b>				60.00	.00	.00	60.00
<b>Vendor: BOBHOOK</b>		<b>Bob Hook Chevrolet Inc</b>					
1025007	08/20/18	0150155920 sher4 transmitter	08/20/18	20.66	.00	.00	20.66
<b>Vendor Total: BOBHOOK</b>				20.66	.00	.00	20.66
<b>Vendor: BOUNDTREE</b>		<b>Bound Tree Medical LLC</b>					
82951511	08/20/18	0151405500 ems electrodes	08/20/18	207.36	.00	.00	207.36
82951512	08/20/18	0151405500 ems medic supplies	08/20/18	208.00	.00	.00	208.00
<b>Vendor Total: BOUNDTREE</b>				415.36	.00	.00	415.36
<b>Vendor: BSPENCER</b>		<b>Brian Spencer</b>					
8/20reimb	08/20/18	0154014670 parks ballnets	08/20/18	27.54	.00	.00	27.54
<b>Vendor Total: BSPENCER</b>				27.54	.00	.00	27.54
<b>Vendor: CARDINAL</b>		<b>Cardinal Office Products</b>					
1724490	08/20/18	0151404450 ems officephone	08/20/18	17.59	.00	.00	17.59
IN-1724490	08/20/18	0150014450 judge inkcartridges	08/20/18	452.71	.00	.00	452.71
IN-1725349	08/20/18	0150104450 clerk timecards	08/20/18	23.83	.00	.00	23.83

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: CARDINAL				494.13	.00	.00	494.13
Vendor: CCI	Carrier Concepts						
46304	08/20/18	0191003820 cdi drugtestings	08/20/18	65.00	.00	.00	65.00
Vendor Total: CCI				65.00	.00	.00	65.00
Vendor: CITY	Taylorsville Waterworks						
8/20park	08/20/18	0154015780 wat.pk utilities	08/20/18	58.99	.00	.00	58.99
Vendor Total: CITY				58.99	.00	.00	58.99
Vendor: CLIMPP	Chris Limpp						
8/20reimb	08/20/18	0151404550 reimb ems fuel	08/20/18	50.00	.00	.00	50.00
Vendor Total: CLIMPP				50.00	.00	.00	50.00
Vendor: CMS UNIF	CMS Uniforms Inc.						
792589	08/20/18	0150154810 sher unif pants	08/20/18	40.00	.00	.00	40.00
Vendor Total: CMS UNIF				40.00	.00	.00	40.00
Vendor: COUNTRY MT	Taylorsville Country Mart						
8/20empl	08/20/18	0150807210 empl waters	08/20/18	209.16	.00	.00	209.16
8/20ems	08/20/18	0151404550 ems fuel	08/20/18	30.29	.00	.00	30.29
8/20parks	08/20/18	0154014550 parks fuel	08/20/18	90.11	.00	.00	90.11
Vendor Total: COUNTRY MT				329.56	.00	.00	329.56
Vendor: CROWN TRO	Crown Trophy of Louisville						
0549	08/20/18	018099585W memorial plate	08/20/18	14.00	.00	.00	14.00
Vendor Total: CROWN TRO				14.00	.00	.00	14.00
Vendor: CSI	Custom Solutions Inc.						
2311	08/20/18	0150153190 sher proptax softwr	08/20/18	780.00	.00	.00	780.00
2311	08/20/18	0150803380 computers lease	08/20/18	2,535.00	.00	.00	2,535.00
Vendor Total: CSI				3,315.00	.00	.00	3,315.00
Vendor: DWILLIAMS	Doug Williams						
8/20reimb	08/20/18	0150014450 reimb postage	08/20/18	10.40	.00	.00	10.40
Vendor Total: DWILLIAMS				10.40	.00	.00	10.40
Vendor: EMSCONSULT	EMS Consultants Ltd.						
14215_July2018	08/20/18	0151403200 ems billing contract	08/20/18	2,133.13	.00	.00	2,133.13
Vendor Total: EMSCONSULT				2,133.13	.00	.00	2,133.13
Vendor: GETSET	Get Set Graphics						
4149_July18	08/20/18	0150803380 website mainten	08/20/18	75.00	.00	.00	75.00
Vendor Total: GETSET				75.00	.00	.00	75.00
Vendor: GLASSCOCK	Glasscock Sawmill Inc.						
5292	08/20/18	0154014060 parks mulch	08/20/18	150.00	.00	.00	150.00
Vendor Total: GLASSCOCK				150.00	.00	.00	150.00
Vendor: GLIC	Ky Local Issues Conference						
if	08/20/18	0191005690 conf registrations	08/20/18	400.00	.00	.00	400.00
Vendor Total: GLIC				400.00	.00	.00	400.00

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: HANDICLEAN</b> Handi Clean							
SI-151866	08/20/18	0151405500 ems cleaners	08/20/18	95.21	.00	.00	95.21
<b>Vendor Total: HANDICLEAN</b>				95.21	.00	.00	95.21
<b>Vendor: JRILEY</b> John Riley							
8/20reimb	08/20/18	0191005690 reimb conf expens	08/20/18	22.00	.00	.00	22.00
<b>Vendor Total: JRILEY</b>				22.00	.00	.00	22.00
<b>Vendor: KACOLI</b> KACo Leadership Institute							
K.Jones	08/20/18	0191005690 training registratr	08/20/18	65.00	.00	.00	65.00
<b>Vendor Total: KACOLI</b>				65.00	.00	.00	65.00
<b>Vendor: KACTFO</b> K.A.C.T.F.O.							
D.Williams	08/20/18	0191005510 membership	08/20/18	50.00	.00	.00	50.00
<b>Vendor Total: KACTFO</b>				50.00	.00	.00	50.00
<b>Vendor: KALF</b> KACo All Lines Fund							
K180922	08/20/18	0191005210 insur addon	08/20/18	2,692.00	.00	.00	2,692.00
<b>Vendor Total: KALF</b>				2,692.00	.00	.00	2,692.00
<b>Vendor: KBEMS</b> Kentucky Board of EMS							
00080118	08/20/18	0151405500 billings latefee	08/20/18	50.00	.00	.00	50.00
<b>Vendor Total: KBEMS</b>				50.00	.00	.00	50.00
<b>Vendor: KESC</b> Kentucky Emergency Svcs Conf							
C.Limpp	08/20/18	0191005690 conf registration	08/20/18	199.99	.00	.00	199.99
S.Johnson	08/20/18	0191005690 conf registration	08/20/18	199.99	.00	.00	199.99
<b>Vendor Total: KESC</b>				399.98	.00	.00	399.98
<b>Vendor: KJONES</b> Kenneth S. Jones							
8/20reimb	08/20/18	0191003820 background ck	08/20/18	27.00	.00	.00	27.00
<b>Vendor Total: KJONES</b>				27.00	.00	.00	27.00
<b>Vendor: KYEMS CONF</b> Kentucky EMS Conference							
SpencerCounty	08/20/18	0191005690 conf registratns	08/20/18	500.00	.00	.00	500.00
<b>Vendor Total: KYEMS CONF</b>				500.00	.00	.00	500.00
<b>Vendor: KYTREAS</b> Kentucky State Treasurer							
8168	08/20/18	0150154450 sher dep testing	08/20/18	116.00	.00	.00	116.00
<b>Vendor Total: KYTREAS</b>				116.00	.00	.00	116.00
<b>Vendor: KYUTIL</b> Kentucky Utilities							
8/20annex	08/20/18	0150865780 annex utilities	08/20/18	545.33	.00	.00	545.33
8/20atty	08/20/18	0150055780 co atty utilities	08/20/18	118.03	.00	.00	118.03
8/20cthse	08/20/18	0150805780 cthse utilities	08/20/18	2,441.47	.00	.00	2,441.47
8/20election	08/20/18	0150657370 electn storage util	08/20/18	133.31	.00	.00	133.31
8/20mainten	08/20/18	0150855780 mainten utilities	08/20/18	133.31	.00	.00	133.31
8/20occtx	08/20/18	0150475780 occtx utilities	08/20/18	60.59	.00	.00	60.59
8/20sheriff	08/20/18	0150155780 sheriff utilities	08/20/18	454.09	.00	.00	454.09
8/20zoning	08/20/18	0150705780 zoning utilities	08/20/18	545.26	.00	.00	545.26
<b>Vendor Total: KYUTIL</b>				4,431.39	.00	.00	4,431.39



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<b>Vendor: LCNI</b> The Spencer Magnet							
8/20clerk	08/20/18	0150803020 delinq proptax ad	08/20/18	1,955.25	.00	.00	1,955.25
8/20co	08/20/18	0150803020 misc co ads	08/20/18	141.38	.00	.00	141.38
8/20recycle	08/20/18	0152177410 recycle grant ads	08/20/18	290.00	.00	.00	290.00
8/20zoning	08/20/18	0150703020 zoning ads	08/20/18	290.01	.00	.00	290.01
<b>Vendor Total: LCNI</b>				2,676.64	.00	.00	2,676.64
<b>Vendor: LOWES</b> Lowe's							
8/20anim	08/20/18	0152055710 animctrl fans,expe	08/20/18	762.35	.00	.00	762.35
8/20maint	08/20/18	0150807210 mainten pipe, fluid	08/20/18	137.73	.00	.00	137.73
8/20park	08/20/18	0154014060 parks lumber,nails	08/20/18	15.73	.00	.00	15.73
<b>Vendor Total: LOWES</b>				915.81	.00	.00	915.81
<b>Vendor: MEADE</b> Meade Tractor							
10196112	08/20/18	0152175860 recy skidsteer whee	08/20/18	249.34	.00	.00	249.34
10197134	08/20/18	0152175860 recy skidsteer bolt	08/20/18	49.20	.00	.00	49.20
<b>Vendor Total: MEADE</b>				298.54	.00	.00	298.54
<b>Vendor: MWGDC</b> Mt Washington Garage Door Co							
8095	08/20/18	0152055710 animctr bldg repair	08/20/18	80.00	.00	.00	80.00
8095	08/20/18	0150807210 maint bldg repair	08/20/18	150.00	.00	.00	150.00
<b>Vendor Total: MWGDC</b>				230.00	.00	.00	230.00
<b>Vendor: NAPA</b> NAPA Auto Parts							
0241-00-001867	08/20/18	0151404430 med4 shocks	08/20/18	123.66	.00	.00	123.66
<b>Vendor Total: NAPA</b>				123.66	.00	.00	123.66
<b>Vendor: NEOFUNDS</b> Neofunds by Neopost							
8/20clerk	08/20/18	0150105630 clerk postage	08/20/18	789.00	.00	.00	789.00
<b>Vendor Total: NEOFUNDS</b>				789.00	.00	.00	789.00
<b>Vendor: NGLANTZ</b> N. Glantz & Son							
9457696-00	08/20/18	0151454460 signs sheeting	08/20/18	17.65	.00	.00	17.65
<b>Vendor Total: NGLANTZ</b>				17.65	.00	.00	17.65
<b>Vendor: OFFICEDEPO</b> Office Depot							
172528700001	08/20/18	0150404450 treas inkcartridges	08/20/18	217.98	.00	.00	217.98
<b>Vendor Total: OFFICEDEPO</b>				217.98	.00	.00	217.98
<b>Vendor: PIONEER</b> Pioneer Research Corp							
252861	08/20/18	0150204450 coroner disinfectnt	08/20/18	555.80	.00	.00	555.80
<b>Vendor Total: PIONEER</b>				555.80	.00	.00	555.80
<b>Vendor: QUADMED</b> Quad Med Inc.							
139844	08/20/18	0151405500 ems medic supplies	08/20/18	191.50	.00	.00	191.50
139845	08/20/18	0151405500 ems medic supplies	08/20/18	249.00	.00	.00	249.00
<b>Vendor Total: QUADMED</b>				440.50	.00	.00	440.50
<b>Vendor: QUILL</b> Quill Corporation							
40774	08/20/18	0150807210 maint inkcartridges	08/20/18	393.46	.00	.00	393.46
9220805	08/20/18	0150104450 clerk copypaper	08/20/18	149.95	.00	.00	149.95
<b>Vendor Total: QUILL</b>				543.41	.00	.00	543.41

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<b>Vendor: SCP</b> Shelbyville Chrysler Products							
5010324	08/20/18	0150155920 sher2-3 wheelnuts	08/20/18	94.40	.00	.00	94.40
5010419	08/20/18	0150155920 sher vehs motoroil	08/20/18	162.60	.00	.00	162.60
5010463	08/20/18	0150155920 sher9 controlarm	08/20/18	132.50	.00	.00	132.50
<b>Vendor Total: SCP</b>				389.50	.00	.00	389.50
<b>Vendor: SOFTW MGMT</b> Software Management LLC							
28172	08/20/18	0150105850 clk softwr progrm	08/20/18	2,522.00	.00	.00	2,522.00
<b>Vendor Total: SOFTW MGMT</b>				2,522.00	.00	.00	2,522.00
<b>Vendor: SRECC</b> Salt River Electric							
8/20anim	08/20/18	0152055780 animctrl utilities	08/20/18	235.37	.00	.00	235.37
8/20ems	08/20/18	0151405780 ems utilities	08/20/18	745.47	.00	.00	745.47
8/20maint	08/20/18	0150855780 mainten utilities	08/20/18	235.37	.00	.00	235.37
8/20parks	08/20/18	0154015780 parks utilities	08/20/18	344.72	.00	.00	344.72
8/20recycle	08/20/18	0152175780 recycle utilities	08/20/18	86.07	.00	.00	86.07
8/20tower	08/20/18	0151363480 radiotower utilitis	08/20/18	32.16	.00	.00	32.16
<b>Vendor Total: SRECC</b>				1,679.16	.00	.00	1,679.16
<b>Vendor: TELECOM</b> Telecom Audit Group							
4737	08/20/18	0150805780 at&t audit	08/20/18	311.90	.00	.00	311.90
<b>Vendor Total: TELECOM</b>				311.90	.00	.00	311.90
<b>Vendor: TRACTORSUP</b> Tractor Supply							
100558586	08/20/18	0154014670 prks tire	08/20/18	14.99	.00	.00	14.99
<b>Vendor Total: TRACTORSUP</b>				14.99	.00	.00	14.99
<b>Vendor: TRW</b> Thomson Reuters-West							
838652415	08/20/18	0150153480 sher CLEAR,July2018	08/20/18	145.65	.00	.00	145.65
<b>Vendor Total: TRW</b>				145.65	.00	.00	145.65
<b>Vendor: TVILLEHARD</b> Taylorsville Hardware							
8/20anim	08/20/18	0152055710 animctrl bdg parts	08/20/18	151.10	.00	.00	151.10
8/20cust	08/20/18	0150804110 custod supplies	08/20/18	63.17	.00	.00	63.17
8/20ems	08/20/18	0151405860 ems bldg repairs	08/20/18	81.73	.00	.00	81.73
8/20maint	08/20/18	0150807210 maint shop parts	08/20/18	104.70	.00	.00	104.70
8/20parks	08/20/18	0154014060 parks mainten pts	08/20/18	35.45	.00	.00	35.45
8/20rep	08/20/18	0150855780 maint officerepairs	08/20/18	181.68	.00	.00	181.68
8/20zoning	08/20/18	0150704450 zoning bags	08/20/18	6.95	.00	.00	6.95
<b>Vendor Total: TVILLEHARD</b>				624.78	.00	.00	624.78
<b>Vendor: UNIFIRST</b> Unifirst Corp							
8/20anim	08/20/18	0152055780 animctrl unif,custo	08/20/18	106.18	.00	.00	106.18
8/20annex	08/20/18	0150865780 annx mats,custod	08/20/18	110.90	.00	.00	110.90
8/20clerk	08/20/18	0150104450 clerk mats	08/20/18	33.12	.00	.00	33.12
8/20cths	08/20/18	0150804110 cths mats,custod	08/20/18	161.84	.00	.00	161.84
8/20ems	08/20/18	0151405860 ems mats,custod	08/20/18	145.46	.00	.00	145.46
8/20judge	08/20/18	0150014450 judge mats	08/20/18	4.28	.00	.00	4.28
8/20maint	08/20/18	0150807210 maint unif,custod	08/20/18	229.67	.00	.00	229.67
8/20parks	08/20/18	0154015780 parks unif,custod	08/20/18	236.72	.00	.00	236.72
8/20pva	08/20/18	0150305780 pva mats	08/20/18	26.98	.00	.00	26.98

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8/20recycle	08/20/18	0152175780 recycle unif,custod	08/20/18	224.06	.00	.00	224.06
8/20sherif	08/20/18	0150155780 sherif mats,custod	08/20/18	125.43	.00	.00	125.43
8/20zoning	08/20/18	0150705780 zoning mats,custo	08/20/18	82.48	.00	.00	82.48
<b>Vendor Total: UNIFIRST</b>				<b>1,487.12</b>	<b>.00</b>	<b>.00</b>	<b>1,487.12</b>
<b>Vendor: USPOST</b>		U.S. Postal Service					
8/20judge	08/20/18	0150014450 judge postage	08/20/18	50.00	.00	.00	50.00
8/20treas	08/20/18	0150404450 treasurer postage	08/20/18	50.00	.00	.00	50.00
8/20zoning	08/20/18	0150704450 zoning postage	08/20/18	100.00	.00	.00	100.00
<b>Vendor Total: USPOST</b>				<b>200.00</b>	<b>.00</b>	<b>.00</b>	<b>200.00</b>
<b>Vendor: WIN.NET</b>		Win.Net Internet					
115232-108	08/20/18	0150803380 email svcs	08/20/18	3.00	.00	.00	3.00
<b>Vendor Total: WIN.NET</b>				<b>3.00</b>	<b>.00</b>	<b>.00</b>	<b>3.00</b>
<b>Vendor: ZOLL</b>		Zoll Medical Corp.					
2727387	08/20/18	0151405500ems medid restraints	08/20/18	92.98	.00	.00	92.98
2728110	08/20/18	0151405500 ems medic supplies	08/20/18	92.45	.00	.00	92.45
<b>Vendor Total: ZOLL</b>				<b>185.43</b>	<b>.00</b>	<b>.00</b>	<b>185.43</b>

\* These invoices are on hold.

<b>Report Total: Invoices</b>	31,407.45
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>31,407.45</b>

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

Vendors: ALL  
Invoice Dates: ALL  
Status: Released  
Accounts: 0149090000 to 01GROSS  
As Of: Current Date (08/16/2018)  
\*\*\* End of Report \*\*\*

08/16/18  
03:55PM

Spencer County Fiscal Court  
Open Invoice Report  
As of August 16, 2018

*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL		A & M Oil Company Inc.					
64344	08/21/18	0261054550 road fuel	08/21/18	3,218.20	.00	.00	3,218.20
Vendor Total: A&MOIL				3,218.20	.00	.00	3,218.20
Vendor: AUTOZONE		Auto Zone					
4547082835	08/21/18	0261054750 utility tools	08/21/18	40.02	.00	.00	40.02
4547083015	08/21/18	0261055920 clamps, hoses	08/21/18	20.95	.00	.00	20.95
4547083096	08/21/18	0261054550 exhaust fluid	08/21/18	9.99	.00	.00	9.99
4547097977	08/21/18	0261055920 seat cushion	08/21/18	36.96	.00	.00	36.96
4547107706	08/21/18	0261055920 filters	08/21/18	127.11	.00	.00	127.11
Vendor Total: AUTOZONE				235.03	.00	.00	235.03
Vendor: CINTAS		Cintas Corporation					
5011127689	08/21/18	0261054450 firstaid supplies	08/21/18	32.26	.00	.00	32.26
Vendor Total: CINTAS				32.26	.00	.00	32.26
Vendor: COUNTRY MT		Taylorsville Country Mart					
8/21road	08/21/18	0261054450 road empl waters	08/21/18	54.89	.00	.00	54.89
Vendor Total: COUNTRY MT				54.89	.00	.00	54.89
Vendor: CTW ELECTR		CTW Electrical Co. Inc.					
1181915	08/21/18	0261055920 led lenses	08/21/18	209.02	.00	.00	209.02
Vendor Total: CTW ELECTR				209.02	.00	.00	209.02
Vendor: GLASSCOCK		Glasscock Sawmill Inc.					
5301	08/21/18	0261055920 chainsaw chains	08/21/18	35.25	.00	.00	35.25
Vendor Total: GLASSCOCK				35.25	.00	.00	35.25
Vendor: HAYDONMAT		Haydon Materials LLC					
917460	08/21/18	0261054090 stone	08/21/18	1,674.06	.00	.00	1,674.06
917461	08/21/18	0261054090 stone	08/21/18	1,661.01	.00	.00	1,661.01
Vendor Total: HAYDONMAT				3,335.07	.00	.00	3,335.07
Vendor: KWHITEHOUS		Keith Whitehouse					
8/21reimb	08/21/18	0261054470 reimb cdl physical	08/21/18	40.00	.00	.00	40.00
Vendor Total: KWHITEHOUS				40.00	.00	.00	40.00
Vendor: MAGO		Mago Construction Company LLC					
070805	08/21/18	026105311D DISCRET-Gr.MartinRd	08/21/18	34,892.80	.00	.00	34,892.80
070806	08/21/18	0261054050 LittleElkRd paving	08/21/18	25,181.73	.00	.00	25,181.73
070807	08/21/18	0261054050 BeechCrk paving	08/21/18	31,510.71	.00	.00	31,510.71
Vendor Total: MAGO				91,585.24	.00	.00	91,585.24
Vendor: MEADE		Meade Tractor					
10183110	08/21/18	0261054670 hose	08/21/18	10.88	.00	.00	10.88
10195556	08/21/18	0261054670 knob grip	08/21/18	45.15	.00	.00	45.15
Vendor Total: MEADE				56.03	.00	.00	56.03
Vendor: PEYTONA		Peytona Garage					
93039	08/21/18	0261055920 tractor tow	08/21/18	495.00	.00	.00	495.00
Vendor Total: PEYTONA				495.00	.00	.00	495.00

08/16/18  
 07:55PM

Spencer County Fiscal Court  
 Open Invoice Report  
 As of August 16, 2018

*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: SCGENERAL		Spencer County General Fund					
10162070	08/21/18	0261055920reimb blades to prks	08/21/18	112.59	.00	.00	112.59
Vendor Total: SCGENERAL				112.59	.00	.00	112.59
Vendor: SRECC		Salt River Electric					
8/21road	08/21/18	0261055780 road utilities	08/21/18	241.11	.00	.00	241.11
Vendor Total: SRECC				241.11	.00	.00	241.11
Vendor: TRACTORSUP		Tractor Supply					
100557893	08/21/18	0261055920 sprayer trigger	08/21/18	71.98	.00	.00	71.98
100559741	08/21/18	0261055920 sprayer	08/21/18	116.99	.00	.00	116.99
Vendor Total: TRACTORSUP				188.97	.00	.00	188.97
Vendor: TRUCKPRO		TruckPro, LLC					
063-0319644	08/21/18	0261055920 parts, clamps	08/21/18	89.85	.00	.00	89.85
063-0320952	08/21/18	0261055920 hoses	08/21/18	48.91	.00	.00	48.91
Vendor Total: TRUCKPRO				138.76	.00	.00	138.76
Vendor: UNIFIRST		Unifirst Corp					
8/21road	08/21/18	0261055780 road unif,custod	08/21/18	652.42	.00	.00	652.42
Vendor Total: UNIFIRST				652.42	.00	.00	652.42

Case invoices are on hold.

Report Total: Invoices	100,629.84
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>100,629.84</b>

\*\*\* Report Options \*\*\*  
 Vendors: ALL  
 Invoice Dates: ALL  
 Status: Released  
 Accounts: 0250011010 to 02GROSS  
 As Of: Current Date (08/16/2018)  
 \*\*\* End of Report \*\*\*

08/16/18  
#3:57PM

Spencer County Fiscal Court  
Open Invoice Report  
As of August 16, 2018

*Sai Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: 3HERDA		Darrell Herndon					
8/22reimb	08/22/18	0351013990 reimb inmate meals	08/22/18	111.67	.00	.00	111.67
FUEL-JAILER	08/22/18	JAILER FUEL	08/22/18	57.00	.00	.00	57.00
Vendor Total: 3HERDA				168.67	.00	.00	168.67
Vendor: CLINICAL		Clinical Solutions Pharmacy					
66952	08/22/18	JAIL MEDICAL	08/22/18	1,275.65	.00	.00	1,275.65
Vendor Total: CLINICAL				1,275.65	.00	.00	1,275.65
Vendor: COLJADMD		JAMIE L COLEMAN DMD					
0307102018	08/22/18	MEDICAL-C.OGDEN	08/22/18	20.00	.00	.00	20.00
Vendor Total: COLJADMD				20.00	.00	.00	20.00
Vendor: LCDC		LESLIE COUNTY FISCAL COURT					
03072018	08/22/18	7/18 HOUSING	08/22/18	360.00	.00	.00	360.00
Vendor Total: LCDC				360.00	.00	.00	360.00
Vendor: SCODET		Shelby County Detention Center					
072018	08/22/18	7/18 HOUSING EXP.	08/22/18	30,278.92	.00	.00	30,278.92
Vendor Total: SCODET				30,278.92	.00	.00	30,278.92

\* These invoices are on hold.

Report Total: Invoices	32,103.24
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>32,103.24</b>

\*\*\* Report Options \*\*\*  
 Vendors: ALL  
 Invoice Dates: ALL  
 Status: Released  
 Accounts: 0350801770 to 03GROSS  
 As Of: Current Date (08/16/2018)  
 \*\*\* End of Report \*\*\*

**ADDITIONAL INVOICES AND TRANSFERS**

**GENERAL FUND INVOICES/TRANSFERS**

Dean Curtsinger	0150701910 board of adjustments 8/9/18	60.00
Charles Ethington	0150701910 board of adjustments 8/9/18	60.00
Annelle Hoene	0150701910 board of adjustments 8/9/18	60.00
Greg Murphy	0150701910 board of adjustments 8/9/18	60.00
Spencer County Clerk	0150704450 zoning binding elements filings	104.00
Lowry Brown	0150701910 zoning meeting 8/16/18	60.00
Dwight Clayton	0150701910 zoning meeting 8/16/18	60.00
Gordon Deapen	0150701910 zoning meeting 8/16/18	60.00
Diana Faue	0150701910 zoning meeting 8/16/18	60.00
Marsha Mudd	0150701910 zoning meeting 8/16/18	60.00
Ted Noel	0150701910 zoning meeting 8/16/18	60.00
Anthony Travis	0150701910 zoning meeting 8/16/18	60.00
Paula Wheatley	0150701910 zoning meeting 8/16/18	60.00
Alfreda Currie	0150701910 zoning meeting secretary 8/16/18	60.00

Recycling grant funds were unbudgeted for 2018/19; a transfer is required to pay advertising invoices per grant application; transfer \$290 to 0152177410(recycle grant) from 0152175780 (recycle utilities)

**ROAD FUND INVOICES/TRANSFERS**

Atlantis Equipment Repair	0261057420 oil furnace annual service	700.00
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Approved paving projects from prior year were not completed by 6/30 as expected; transfers are required to pay late-arriving invoices now due; transfer \$35000 to 026105311D (discretionary paving) and \$6000 to 0261054050 (co roads paving) from 0261051430 (road labor)

**JAIL FUND INVOICES/TRANSFERS**

Darrell Herndon	0394002120 four HB810 training incentives	4137.04
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Cash Balances:	General Fund	Road Fund	Jail Fund
5/31/2017	\$716,977.87	\$1,115,771.19	\$12,222.14
6/29/2017	\$568,227.13	\$892,731.95	\$10,776.81
7/31/2017	\$438,423.68	\$1,025,885.34	\$24,135.69
8/31/2017	\$389,234.00	\$1,335,385.68	\$27,665.74
9/30/2017	\$72,188.10	\$1,300,363.22	\$44,233.61
11/1/2017	\$445,405.11	\$1,249,166.59	\$19,376.65
11/30/2017	\$622,122.02	\$1,199,423.61	\$23,178.09
12/31/2017	\$783,333.19.	\$1,310,814.85	\$159390.47
1/30/2018	\$883,897.79	\$1,271,368.32	\$28,983.50
2/28/2018	\$825,012.06	\$1,470,996.82	\$17,957.91
3/30/2018	\$584,579.96	\$1,224,489.03	\$15,136.24
4/30/2018	\$717,320.53	\$1,128,330.96	\$9,725.18
5/31/2018	\$669,771.24	\$1,085,967.38	\$17,593.89
6/22/2018	\$335,511.92	\$448,834.10	\$11,911.56
7/1/2018	\$414602.43	\$517991.88	\$12647.61
7/31/2018	\$402,726.09 (-grants)	\$474,642.69 (-Cedar Spr, LittleCrk, WatkinsGlen, Silo)	\$64,212.98

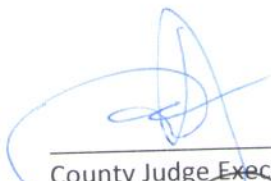
- On motion of Esq. Goodlett, seconded by Esq. Judd with all members of Court present voting 'aye' it is hereby ordered to approve all bills, expenditures, invoices and transfers.

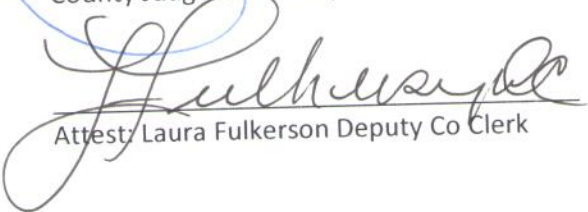
**4. Executive Session to KRS 61.810 AND 61.815 to discuss personnel**

- On motion of Esq. Bayers, seconded by Esq. Rogers with all members of Court present voting 'aye' it is hereby ordered to go into Executive Session at 8:15pm.
- On motion of Esq. Bayers, seconded by Esq. Judd with all members of Court present voting 'aye' it is hereby ordered to go back into Regular Session at 8:25pm.
- On motion of Esq. Bayers, seconded by Esq. Rogers with all members of Court present voting 'aye' it is hereby ordered to approve the hiring of Tracey Nation for a full time position at the Recycling Center at the rate of \$10/hr.

**J. Adjournment**

- On motion of Esq. Bayers, seconded by Esq. Rogers with all members of Court present voting 'aye' it is hereby ordered to adjourn this meeting of Fiscal Court at 8:30pm.

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

  
\_\_\_\_\_  
Attest: Laura Fulkerson Deputy Co Clerk

9-5-18  
\_\_\_\_\_  
Date Signed

9-5-18  
\_\_\_\_\_  
Date Signed