

SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room
28 East Main Street

Monday, August 6 2018

9:00am

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 ***
- F. Communications from County Judge Executive
 - 1. employee resignations
 - 2.
- G. Communications/reports from Members, Other Offices, and Committees
 - 1. Glen Goebel, soil conservation & plum creek watershed
 - 2. Zoning
 - a) readings and recommendations
 - b) Doug Goodlett term appointment to Board of Adjustments, 4 yrs.
 - 3. Animal shelter report
 - 4. Solid Waste committee
 - 5. Veterans committee
 - 6. Equipment committee
 - 7. Administrative Code Committee
 - 8. Telecommunications committee
 - 9. Buildings & Grounds committee
 - 10. Jailer quarterly report
- H. Old Business
 - 1.
- I. New Business
 - 1. Carl Overton with Telecom Audit Group
 - 2. Curt Mickey with Musco Lighting
 - 3. City Clerk Steve Biven with Taylorsville Drainage Project modification

4. Quarterly financial report, period ending 6/30/2018
5. Ordinance 1 (2019 series) first reading
6. Review and approval of expenditures, purchases, invoices & transfers
7. EMS new hires & payrates
8. Executive Session – litigation, pursuant to KRS 61.815 and KRS 61.810(1)(c) for the “discussions of proposed or pending litigation against or on behalf of the public agency” and personnel, pursuant to KRS 61.815 and KRS 61.815(1)(f) for the “discussion or hearing which might lead to the appointment, discipline, or dismissal of an individual employee, member, or student without restricting that employee', member's, or student's right to a public hearing...”

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

Governor's Local Issues Conference
August 14-16, 2018

**REMINDER – The Sept 3rd Fiscal Court meeting will be on Wednesday Sept 5th 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 East Main Street

Monday, August 6, 2018
9:00am

Opening Prayer

- A. Pledge of Allegiance to the U.S. and the Kentucky State Flag**
- B. Call to Order by the County Judge Executive**
- C. Roll Call by Deputy 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 of the July 16, 2018 Fiscal Court meeting with any corrections being made.
- E. Communications from Citizens ***3 minute limit*****

There were none.
- F. Communications from County Judge Executive**
 - 1. The JD Shelburne concert was a success with approximately 3,000 people present.
 - 2. The brick wall on the west side of the courthouse has been stabilized.
 - 3. James Montgomery from the Road Department and Zach Moore from EMS have both turned in their resignations.
 - 4. There are still a few roads that need to be paved; Rolling Trail, Countryside Drive and part of Ochs Lane.
 - 5. The Orchards of Plum Creek has some drainage issues that need to be worked on.
 - 6. North Central Health Department Hep A update, there have been 4 cases reported in Spencer County.
 - 7. Governor’s Local Issues Conference with be held August 14th, 15th & 16th.
- G. Communications/reports from Members, Other Offices and Committees**
 - 1. **Soil Conservation and Plum Creek Watershed Tax rates presented by Glen Goebel**

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

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



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

COPY TO: County Clerk

The original form should be completed and submitted within 45 days of the Department's certification KRS 132.0225.

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 * .87%	2 * 0%	3 * 0%	GENERAL REAL ESTATE RATE
REAL PROPERTY				GENERAL TANGIBLE PERSONAL PROPERTY RATE
TANGIBLE PERSONAL PROPERTY				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.
INVENTORY This is your tangible rate above for all taxing jurisdictions unless you are a city, urban-county government, or fiscal court that has levied a rate less than the prevailing, tangible rate..				
OPTIONAL TAXES These boxes should be the prevailing tangible rate or exempt. Ex: 10¢ = 0.1000				
AIRCRAFT Tangible rate or exempt; not your motor vehicle rate.	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 132.030 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 Tangible rate or exempt; not your motor vehicle rate.	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 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))	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 Conservation District**
 Contact Person: **Doloras Richardson** Title: **Administrative Secretary**
 Mailing Address: **P O Box 321**
 City: **Taylorsville** State: **Kentucky** Zip Code: **40071**
 Telephone: **(502)477-1157** Fax: **(502)477-2867** Email: **spencecccd@bellsouth.net**

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: **10/20/17**
 Print Name: **Lowry Brown** Title: **Treasurer**

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

ORIGINAL TO: KY Department of Revenue
Office of Property Valuation
FAX: (502) 564-8192
EMAIL: Jehna.Cornish@ky.gov
PHONE: (502) 782-2507
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PROPERTY TAX RATE REQUEST FORM FOR TAX YEAR 2018



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

The original form should be completed and submitted within 45 days of the Department's certification KRS 132.0225

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
REAL PROPERTY	1 * 0.012	or	1.2%			
TANGIBLE PERSONAL PROPERTY	2 * 0%					
INVENTORY <small>This is your tangible rate above for all taxing jurisdictions unless you are a city, urban-county government, or fiscal court that has levied a rate less than the prevailing tangible rate.</small>	3 * 0%					
AIRCRAFT <small>Tangible rate or exempt; not your motor vehicle rate.</small>	4 * 0%					
DOCUMENTED WATERCRAFT NON KY REGISTERED WATERCRAFT <small>Tangible rate or exempt; not your motor vehicle rate.</small>	5 * 0%					
IN-TRANSIT INVENTORY <small>This is either the prevailing tangible rate or exempt. Note: Chiles, counties, and schools cannot receive revenue from In-Transit Inventory. (KRS 132.099(2))</small>	6 * 0%					

GENERAL REAL ESTATE RATE
GENERAL TANGIBLE PERSONAL PROPERTY RATE
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.

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;
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: Plum Creek Watershed Conservancy District
 Title: Book-keeper for Plum Creek
 Contact Person: Doloras Richardson
 Mailing Address: P O Box 321
 City: Taylorsville State: Kentucky Zip Code: 40071
 Telephone: (502)477-1157 Fax: (502)477-2867 Email: spencercc@bellsouth.net

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: *[Signature]* Date: 6-29-18
 Print Name: Kyle Martig Title: Treasurer

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

2. Zoning
A. Readings and Recommendations

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 20th day of August 2018 will consider the following ORDINANCE(S) for second reading and adoption:

1. 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.

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 6th day of August 2018 passed the following ORDINANCES:

1. On motion of Esq. Rogers, second by Esq. Goodlett with all members of the court present voting "Aye", to approve the zoning application of Marvin & Lynne McIntosh from B-2, commercial to AG-1, agricultural on 24 acres located on the corners of Bloomfield Road and Overlook Road based on the recommendation and findings presented by the planning commission.
2. On motion of Esq. Judd, second by Esq. Goodlett with all members of the court present voting "Aye", to approve the zoning application of Mike Fowler from AG-1, agricultural to R-1, residential on Tract 1 - 2 acres, Tract 2 - 1.50 acres, and AG-1, agricultural to AG-2, agricultural Tract 3 - 6.50 acres located on Mike Brown Lane 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

B. Doug Goodlett term appointment to Board of Adjustments, 4yrs

- On the motion of Esq. Rogers, seconded by Esq. Judd with all members of Court present voting "aye" it is hereby ordered to approve the reappointment of Doug Goodlett to the Board of Adjustments for a 4yr term.
3. **Animal Shelter Report** – There was none turned in.
 4. **Solid Waste Committee** – There was nothing to report.
 5. **Veterans Committee** – Esq. Judd said that they are still working to find out who owns the memorial.
 6. **Equipment Committee** – The problems with the new mower at the road department have been taken care of.
 7. **Administrative Code Committee**- Next meeting scheduled for August 22 at 10am in the Fiscal Court meeting room.
 8. **Telecommunications Committee** – Nothing to report.
 9. **Buildings & Grounds Committee** – Road department is going to pick up the brick left in the lot from the west wall of the courthouse and they are going to check into putting down dense grade gravel and possibly making that extra parking for the courthouse.
 10. **Jailer Quarterly Report**

Print Date: 7/16/2018
Print Time: 13:20

Unit J185 Activity

User Name: RTEMPLETO
Terminal #: 003

CAD and Non-CAD for Period of Time from 4/1/2018 to 4/30/2018.

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
nonCAD	J185		COURT BM77958			4/5/2018 10:40:05AM	1096				
nonCAD	J185		EM77977 COURT			4/5/2018 11:23:44AM	1010				
nonCAD	J185		SHELBY CO			4/5/2018 11:29:17AM	1096				
nonCAD	J185		SHELBY CO			4/5/2018 11:59:28AM	1087				
nonCAD	J185		COURT			4/5/2018 12:36:13PM	1096				
nonCAD	J185		JAIL			4/5/2018 2:58:01PM	1096				
nonCAD	J185					4/5/2018 4:40:47PM	1098				
nonCAD	J185					4/5/2018 10:22:57PM	107				
nonCAD	J185		SHELBY			4/5/2018 10:03:28AM	1096				
nonCAD	J185		BULLITT CO			4/5/2018 10:48:39AM	1096				
nonCAD	J185		BULLITT CO			4/5/2018 11:34:35AM	1097				
nonCAD	J185		TO JEFFERSON CO JAIL			4/6/2018 11:51:19AM	1096				
nonCAD	J185		X3M SHELBY			4/6/2018 1:02:41PM	1096				
nonCAD	J185		SHELBY CO			4/6/2018 1:34:12PM	1097				
nonCAD	J185					4/6/2018 2:10:46PM	1098				
nonCAD	J185					4/6/2018 3:10:49PM	107				
2018 - 7123											
		1044	LOUISVILLE RD	COXS CREEK				1218		O	A
			Caller: US111 ARREST								
J185			SHELBY DET			4/10/2018 9:40:04PM	DSP		NLEWIS		
J185						4/10/2018 10:23:10PM	ENR		NSMITH		
J185						4/10/2018 10:47:54PM	1097		NLEWIS		
J185						4/10/2018 11:09:04PM	1098		DPATTY		
[Total Call: 2.08.34] [CRT - DSP - ENR - 0:43:05] [ENR - ARR - 0:24:44] [ARR - CLR - 0:21:09] [Unit Time: 1:28:59]											
nonCAD	J185					4/10/2018 9:39:53PM	108				
nonCAD	J185					4/10/2018 11:33:28PM	107				
nonCAD	J185		MARSHALL CO			4/11/2018 10:30:36AM	ENR				
nonCAD	J185		9798 MARSHALL ENR			4/11/2018 2:20:21PM	LOG				
nonCAD	J185		SHELBY			4/11/2018 5:29:11PM	1097				
nonCAD	J185					4/11/2018 5:45:18PM	1098				
nonCAD	J185					4/11/2018 6:54:03PM	107				
nonCAD	J185		SHELBY CO			4/13/2018 7:59:21AM	1096				
nonCAD	J185					4/13/2018 8:17:04AM	1097				
nonCAD	J185		COURT			4/13/2018 8:30:57AM	1096				
nonCAD	J185					4/13/2018 8:56:54AM	1097				
nonCAD	J185		SHELBY CO			4/13/2018 12:44:37PM	1096				
nonCAD	J185					4/13/2018 1:10:01PM	1097				
nonCAD	J185					4/13/2018 3:46:44PM	107				
2018 - 7386											
		1044	TAYLORSVILLE RD	TAYLORSVILL				1213		O	A
			Caller: S111 ARREST								
J185						4/13/2018 8:15:31PM	DSP		AKSNIETH		

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
	J185	ENR TO SHELBY				4/13/2018 8:53:38PM	ENR		DHALL		
	J185	SUBJECT LODGED				4/13/2018 9:21:38PM	1097		RBROCK		
	J185					4/13/2018 9:33:59PM	1098		DHALL		
[Total Call: 1:31:21] [CRT - DSP: 0:12:52] [DSP - ENR: 0:38:07] [ENR - ARR: 0:27:59] [ARR - CLR: 0:12:21] [Unit Time: 1:18:28]											
nonCAD	J185		MARSHALL CO			4/13/2018 9:39:42PM	107				
nonCAD	J185		SHELBY CO			4/16/2018 9:32:58AM	1096				
nonCAD	J185					4/16/2018 1:06:41PM	1096				
nonCAD	J185					4/16/2018 4:28:32PM	1098				
nonCAD	J185					4/16/2018 8:58:31PM	107				
2018 - 7547					TAYLORSVILL			1212		O	A
	J185	WANTED	100 JEFFERSON ST		E						
	J185	Caller: U7864 ARREST									
	J185	TO SHELBY CO JAIL I M				4/16/2018 9:40:09PM	1097		RBROCK		
	J185	1015				4/16/2018 9:40:27PM	ENR		RBROCK		
	J185					4/16/2018 10:04:50PM	1097		NILEWIS		
	J185					4/16/2018 10:34:31PM	1098		RBROCK		
[Total Call: 1:23:17] [CRT - DSP: INVALID] [DSP - ENR: INVALID] [ENR - ARR: INVALID] [ARR - CLR: 0:54:21] [Unit Time: 0:54:21]											
nonCAD	J185		LAGRANGE			4/16/2018 9:40:04PM	108				
nonCAD	J185		SHELBY CO			4/16/2018 11:02:57PM	107				
nonCAD	J185					4/17/2018 10:46:26AM	1096				
nonCAD	J185					4/17/2018 12:39:14PM	ENR				
nonCAD	J185					4/17/2018 12:44:05PM	1097				
nonCAD	J185		JEFF CO			4/17/2018 6:00:37PM	107				
nonCAD	J185	9798 JEFF ENR SHELBY				4/18/2018 11:37:00AM	ENR				
nonCAD	J185	SHELBY CO				4/18/2018 12:40:46PM	LOG				
nonCAD	J185	9798 SHELBY ENR				4/18/2018 1:09:32PM	1010				
nonCAD	J185	FRANKFORD				4/18/2018 1:24:40PM	LOG				
nonCAD	J185	9798 FRANKLIN ENR				4/18/2018 2:51:43PM	LOG				
nonCAD	J185	SHELBY C									
nonCAD	J185	SHELBY CO				4/18/2018 3:20:36PM	1010				
nonCAD	J185	JEFFERSON CO				4/18/2018 3:48:55PM	1098				
nonCAD	J185	SHELBY CO				4/18/2018 3:49:00PM	1096				
nonCAD	J185	SHELBY BM/145344				4/18/2018 5:00:40PM	1096				
nonCAD	J185	SHELBY CO BM/143377				4/18/2018 5:45:38PM	1010				
nonCAD	J185	SHELBY CO				4/18/2018 6:53:07PM	107				
nonCAD	J185	BACK				4/19/2018 10:53:48AM	ENR				
nonCAD	J185	SHELBY CO				4/19/2018 11:54:55AM	ENR				
nonCAD	J185	SHELBY CO				4/19/2018 3:26:34PM	1096				
nonCAD	J185	ENR BACK				4/19/2018 3:57:42PM	1010				
nonCAD	J185	FTA				4/19/2018 4:30:07PM	1098				
nonCAD	J185					4/19/2018 6:37:56PM	107				
2018 - 7800					BLOOMFIELD			1213		O	A
	J185	1044	DRAKES RIDGE RD								
	J185	Caller: S111 ARREST DUI									
	J185	(REFUSED)				4/20/2018 1:20:46AM	1097		NILEWIS		

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
	J185					4/20/2018 12:18:26AM	1098		NISMITH		
	J185					4/19/2018 11:00:37PM	DSP		NISMITH		
	J185					4/19/2018 11:44:25PM	ENR		NISMITH		
[Total Call: 2:22:55] [CRT - DSP - ENR - ARR - 0:20:21] [ARR - CLR: 0:13:39] [Unit Time: 1:17:49]											
nonCAD	J185		SHELBY DET			4/20/2018 12:39:18AM	107				
nonCAD	J185		SHELBY			4/20/2018 6:44:51AM	1096				
nonCAD	J185		SHELBY CO			4/20/2018 7:15:37AM	1010				
nonCAD	J185		143493			4/20/2018 7:41:17AM	ENR				
nonCAD	J185		EM/14513 COURT			4/20/2018 8:13:16AM	1097				
nonCAD	J185		TAYLOR CO XIM			4/20/2018 12:34:51PM	1098				
nonCAD	J185		NELSON CO			4/20/2018 2:14:11PM	1096				
nonCAD	J185		SHELBY DET			4/20/2018 3:43:15PM	1096				
nonCAD	J185					4/20/2018 4:59:04PM	1096				
nonCAD	J185					4/20/2018 6:14:25PM	1098				
nonCAD	J185					4/20/2018 10:45:20PM	107				
2018 - 7994		WARNT	104 STEPHANIE AVE Caller: US111 ARREST		TAYLORSVILLE E			1213		O	A
J185						4/21/2018 9:42:19PM	1097		RBROCK		
J185			BM/143728 TO SHELBY JAIL			4/21/2018 9:42:41PM	ENR		RBROCK		
J185			EM/143746			4/21/2018 10:07:50PM	1097		RBROCK		
J185			143746 EM OUT			4/21/2018 10:08:04PM	1097		DHALL		
J185			SUB LODGED			4/21/2018 11:08:14PM	1098		DHALL		
[Total Call: 2:08:15] [CRT - DSP - INVALID] [ENR - ARR - INVALID] [ARR - CLR: 1:25:54] [Unit Time: 1:25:54]											
nonCAD	J185					4/21/2018 9:42:13PM	108				
nonCAD	J185					4/21/2018 11:11:44PM	107				
2018 - 8022		ASAULT	105 MILL ST Caller: S111 ARREST		TAYLORSVILLE E			1212		N9C	A
J185						4/22/2018 1:38:01PM	DSP		BWRIGHT		
J185			SHELBY JAIL			4/22/2018 2:11:05PM	ENR		MCRAWFOR D		
J185						4/22/2018 2:37:55PM	1097		MCRAWFOR D		
J185						4/22/2018 2:48:31PM	1098		BWRIGHT		
[Total Call: 1:39:19] [CRT - DSP - 0:28:58] [DSP - ENR - ARR - 0:33:05] [ENR - ARR - 0:26:59] [ARR - CLR: 0:10:35] [Unit Time: 1:10:29]											
nonCAD	J185					4/22/2018 1:36:54PM	108				
2018 - 8030		DOMEST	139 MILL HL Caller: U1219 ARREST		SPENCER COUNTY			1213		N9C	A
J185						4/22/2018 3:51:36PM	DSP		MCRAWFOR D		
J185			NIM TO SHELBY DET			4/22/2018 4:24:12PM	ENR		MILEWIS		
J185						4/22/2018 4:50:41PM	1097		MILEWIS		
[Total Call: 1:33:51] [CRT - DSP - 0:22:50] [DSP - ENR - ARR - 0:32:35] [ENR - ARR - 0:26:29] [ARR - CLR: 0:10:54] [Unit Time: 1:09:39]											
nonCAD	J185					4/22/2018 5:01:36PM	1098		MILEWIS		
nonCAD	J185					4/22/2018 3:51:36PM	107				
nonCAD	J185					4/22/2018 3:51:36PM	108				

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
2018 - 8042 nonCAD	J185	DOMEST	1813 HIGHROVE RD Caller: U454&U/690 ARREST	BLOOMFIELD		4/22/2018 5:35:56PM	107	1213		N9C	C
	J185					4/22/2018 8:22:41PM	DSP		DHALL		
	J185		X1FM BM-141857 TO SHELBY DET EM/143876			4/22/2018 9:03:52PM	ENR		NILEWIS		
	J185					4/22/2018 9:27:39PM	1097		RBRACK		
	J185					4/22/2018 9:51:19PM	1098		NILEWIS		
[Total Call: 3:02:15] [CRT - DSP - ENR - ARR - CLR - 0:23:46] [ENR - ARR - 0:41:10] [ENR - ARR - 0:23:46] [ARR - CLR - 0:23:40] [Unit Time: 1:28:37]											
2018 - 8254 nonCAD	J185	WANTED	91 VALLEYVIEW DR Caller: U029 AND U0111 ARREST	FISHERVILLE		4/22/2018 8:22:30PM	108				
	J185					4/22/2018 10:21:06PM	107				
	J185		SHELBY CO			4/23/2018 6:59:27AM	1096				
	J185		SHELBY CO			4/23/2018 7:24:15AM	1010				
	J185		COURT			4/23/2018 7:52:12AM	1096				
	J185		COURT			4/23/2018 8:21:28AM	1097				
	J185		BULLITT CO			4/23/2018 8:31:41AM	1098				
	J185		BULLITT CO			4/23/2018 8:31:51AM	1096				
	J185		BULLITT CO			4/23/2018 9:08:13AM	1010				
	J185		ENRT BACK			4/23/2018 9:29:32AM	1098				
	J185		SHELBY CO			4/23/2018 10:38:15AM	1096				
	J185		SHELBY DET			4/23/2018 11:07:08AM	1097				
	J185		COURT			4/23/2018 11:45:40AM	1010				
	J185		SHELBY CO			4/23/2018 2:10:36PM	1096				
	J185		SHELBY CO			4/23/2018 2:34:49PM	1010				
	J185		SHELBY CO			4/23/2018 2:50:19PM	1098				
	J185					4/23/2018 5:05:23PM	107				
[Total Call: 1:32:12] [CRT - DSP - ENR - ARR - 0:20:08] [ENR - ARR - 0:24:11] [ARR - CLR - 0:11:29] [Unit Time: 0:55:49]											
2018 - 8258 nonCAD	J185	SUSPV	111 KUSTEN DR Caller: U0111 ARREST DUI (161)	FISHERVILLE		4/22/2018 8:33:08PM	108				
	J185					4/22/2018 8:33:15PM	DSP		NILEWIS		
	J185		BM-14105 TO SHELBY CO EM-14123			4/22/2018 8:53:23PM	ENR		NILEWIS		
	J185					4/22/2018 9:17:35PM	1097		NILEWIS		
	J185					4/22/2018 9:29:05PM	1098		NILEWIS		
[Total Call: 2:16:02] [CRT - DSP - ENR - ARR - 0:39:43] [ENR - ARR - 0:23:35] [ARR - CLR - 0:19:20] [Unit Time: 1:22:38]											
2018 - 8267 nonCAD	J185	104	TAYLORSVILLE RD Caller: U0111 ARREST	TAYLORSVILLE E		4/22/2018 11:16:00PM	1098				
	J185					4/22/2018 9:53:22PM	DSP		NILEWIS		
	J185		144141			4/22/2018 10:37:03PM	1096		NMSMITH		
	J185		SHELBY DET			4/22/2018 10:34:06PM	ENR		NMSMITH		
	J185		EM-14160			4/22/2018 10:56:40PM	1097		NILEWIS		
	J185					4/22/2018 11:16:00PM	1098		NILEWIS		
[Total Call: 2:16:02] [CRT - DSP - ENR - ARR - 0:39:43] [ENR - ARR - 0:23:35] [ARR - CLR - 0:19:20] [Unit Time: 1:22:38]											

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
	J185	AT JAIL				4/26/2018 12:10:48AM	1097	1218	MILEWIS	NWC	A
	J185					4/26/2018 12:21:46AM	1098		MILEWIS		
	J185	AT SD				4/25/2018 11:17:34PM	ENR		MISMOOTH		
	J185					4/25/2018 11:39:28PM	1097		MILEWIS		
[Total Call: 1:18:09] [CRT - DSP - INVALID] [DSP - ENR - INVALID] [ENR - ARR - 0:21:53] [ARR - CLR - 0:42:17] [Unit Time: 1:04:11]	J185				LOUISVILLE	4/26/2018 12:43:35AM	107				
2018 - 8494		DOMEST	94 PIN OAK DR Caller: US111 ARREST								
	J185		SHELBY CO			4/28/2018 5:49:23PM	ENR		RBROCK		
	J185					4/28/2018 6:22:49PM	ENR		RTEMPLATEO		
	J185					4/28/2018 6:50:46PM	1097		RBROCK		
	J185					4/28/2018 7:04:03PM	1098		RTEMPLATEO		
[Total Call: 1:47:18] [CRT - DSP - INVALID] [DSP - ENR - INVALID] [ENR - ARR - 1:01:22] [ARR - CLR - 0:13:19] [Unit Time: 1:14:41]	J185					4/28/2018 5:47:25PM	108				
nonCAD	J185					4/28/2018 7:31:55PM	107				
2018 - 8527		104	LITTLE MOUNT RD Caller: S111 ARREST DUR(BLOOD)		TAYLORSVILLE			1213		O	A
	J185		TO JAIL(BM/144604			4/29/2018 1:07:03AM	DSP		DHALL		
	J185		EMI-44421			4/29/2018 1:43:50AM	ENR		RBROCK		
	J185		SUB LODGED			4/29/2018 2:02:41AM	1097		DHALL		
	J185					4/29/2018 2:14:50AM	1098		DHALL		
[Total Call: 1:36:41] [CRT - DSP - 0:24:37] [DSP - ENR - 0:40:46] [ENR - ARR - 0:18:51] [ARR - CLR - 0:12:09] [Unit Time: 1:11:47]	J185					4/29/2018 1:03:01AM	LUI				
nonCAD	J185					4/29/2018 2:40:33AM	107				

Incidents: 13
 Total Time on Duty: 220:50:33
 Total Time off Duty: 499:09:27
 Total nonCAD Time: 199:27:32
 Total Unit Time: 16:03:42
 Total CRT - DSP Time: 6:17:12
 Total DSP - ENR Time: 5:32:25
 Total ENR - ARR Time: 5:00:01
 Total ARR - CLR Time: 5:31:07

Average CRT - DSP Time: 0:41:55
 Average DSP - ENR Time: 0:36:56
 Average ENR - ARR Time: 0:23:05
 Average ARR - CLR Time: 0:25:28

User Name: RTEMPLETO
Terminal #: 003

Unit J185 Activity

Print Date: 7/16/2018
Print Time: 13:20

CAD and Non-CAD for Period of Time from 5/1/2018 to 5/31/2018.

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
nonCAD	J185		SHELBY CO COURT			5/4/2018 6:45:49AM	1096				
nonCAD	J185		SHELBY CO COURT			5/4/2018 7:24:03AM	1096				
nonCAD	J185		SHELBY CO COURT			5/4/2018 7:53:34AM	1010				
nonCAD	J185		SHELBY CO MALE			5/4/2018 10:19:16AM	1096				
nonCAD	J185		SHELBY CO			5/4/2018 10:47:53AM	1097				
nonCAD	J185		SHELBY CO			5/4/2018 10:48:00AM	LOG				
nonCAD	J185		JEFFERSON CO			5/4/2018 11:05:30AM	1096				
nonCAD	J185		SHELBY			5/4/2018 12:49:25PM	1096				
nonCAD	J185		SHELBY CO			5/4/2018 1:14:03PM	1097				
nonCAD	J185		SHELBY CO			5/4/2018 1:14:09PM	LOG				
nonCAD	J185		SHELBY CO			5/4/2018 1:31:38PM	1098				
2018 - 8962		1044	LOUISVILLE RD Caller: US111 ARREST DUI (REFUSED)		COXS CREEK			1218		O	A
	J185		SHELBY CO JAIL 1 M/1015			5/4/2018 5:52:11PM	DSP		BWRIGHT		
	J185		SHELBY CO			5/4/2018 6:40:18PM	ENR		RBROCK		
	J185		SHELBY CO			5/4/2018 7:07:29PM	1097		DHALL		
	J185		SUBJECT LODGED			5/4/2018 10:24:43PM	1098		DHALL		
[Total Call: 5:09:17] [CRT - DSP: 0:36:43] [DSP - ENR: 0:48:07] [ENR - ARR: 0:27:10] [ARR - CLR: 3:17:14] [Unit Time: 4:32:32]											
nonCAD	J185		555 TAYLORSVILLE RD Caller: T801 ARREST		TAYLORSVILLE			1212		N9C	A
2018 - 9121		1044	118134 SHELBY CO								
	J185		SHELBY CO			5/7/2018 3:27:07PM	DSP		BWRIGHT		
	J185		SHELBY CO			5/7/2018 4:15:42PM	ENR		CCORNETT		
	J185		SHELBY CO			5/7/2018 4:44:30PM	1096		BWRIGHT		
	J185		SHELBY CO			5/7/2018 5:11:17PM	1097		CCORNETT		
	J185		SHELBY CO			5/7/2018 5:26:54PM	1098		CCORNETT		
[Total Call: 4:37:56] [CRT - DSP: 0:43:37] [DSP - ENR: 0:48:34] [ENR - ARR: 0:55:35] [ARR - CLR: 0:15:36] [Unit Time: 1:59:46]											
nonCAD	J185		SHELBY CO			5/7/2018 3:26:44PM	108				
nonCAD	J185		SHELBY CO			5/7/2018 5:31:10PM	107				
nonCAD	J185		COURT BM78416			5/10/2018 9:50:19AM	1096				
nonCAD	J185		COURT			5/10/2018 10:31:36AM	ENR				
nonCAD	J185		SHELBY			5/10/2018 11:00:29AM	1010				
nonCAD	J185		SHELBY			5/10/2018 11:16:51AM	1096				
nonCAD	J185		SHELBY			5/10/2018 12:10:29PM	1098				
2018 - 9355		WANTED	388 LAKEVIEW DR Caller: U421 ARREST		BLOOMFIELD			1213		N9C	A
	J185		XIM SHELBY			5/10/2018 1:51:43PM	DSP		NICRAWFOR		
	J185		SHELBY CO			5/10/2018 2:14:36PM	ENR		NICRAWFOR		
	J185		SHELBY CO			5/10/2018 2:39:04PM	1010		CWAHL		

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
[Total Call: 2:30:31] [CRT - DSP: 1:25:41] [DSP - ENR: 0:22:50] [ENR - ARR: INVALID] [ARR - CLR: INVALID] [Unit Time: 1:04:33]	J185					5/10/2018 2:58:19PM	1098			RTEMPLETO	
nonCAD	J185					5/10/2018 3:48:04PM	1098				
nonCAD	J185		SHELBY CO BM078485 X6			5/10/2018 3:48:20PM	ENR				
nonCAD	J185		EM/78494			5/10/2018 4:11:34PM	1010				
nonCAD	J185					5/10/2018 4:21:55PM	1098				
nonCAD	J185		SHELBY CO			5/10/2018 3:20:45PM	ENR				
nonCAD	J185		SHELBY CO			5/10/2018 3:51:34PM	1010				
nonCAD	J185					5/10/2018 6:47:52PM	1098				
nonCAD	J185					5/11/2018 12:04:54AM	107				
nonCAD	J185					5/11/2018 12:04:37AM	107				
2018 - 9509		1004	LOUISVILLE RD Caller: US1111 ARREST DUI (BLOOD)		COXS CREEK			1218		NSC	A
nonCAD	J185					5/12/2018 2:04:51AM	ENR		DHALL		
nonCAD	J185					5/12/2018 2:47:22AM	1097		DHALL		
nonCAD	J185					5/12/2018 2:47:39AM	ENR		DHALL		
nonCAD	J185					5/12/2018 3:25:36AM	1097		DHALL		
nonCAD	J185					5/12/2018 3:35:17AM	1098		DHALL		
[Total Call: 3:46:56] [CRT - DSP: INVALID] [DSP - ENR: INVALID] [ENR - ARR: 0:42:31] [ARR - CLR: 0:47:55] [Unit Time: 1:30:26]	J185					5/12/2018 2:04:49AM	LUI				
nonCAD	J185					5/12/2018 4:01:00AM	107				
2018 - 9643		FIGHT	MILL ST Caller: 566 ARREST ENR SHELBY CO BM 144981		TAYLORSVILL E			1312		CEL	C
nonCAD	J185		EM 144999 OUT AT SHELBY			5/14/2018 2:08:56AM	ENR		DHALL		
nonCAD	J185					5/14/2018 2:29:04AM	1097		DHALL		
nonCAD	J185					5/14/2018 2:41:14AM	1098		ABROCK		
[Total Call: 2:20:27] [CRT - DSP: INVALID] [DSP - ENR: INVALID] [ENR - ARR: 0:20:08] [ARR - CLR: 0:12:10] [Unit Time: 0:32:18]	J185					5/14/2018 2:08:55AM	LUI				
nonCAD	J185		ENR SHELBY CO BM 144981			5/14/2018 2:55:39AM	107				
nonCAD	J185		HARDIN CO			5/14/2018 7:22:43AM	1096				
nonCAD	J185		COURT BM/15074			5/14/2018 8:39:30AM	1096				
nonCAD	J185		EM/145122 COURT			5/14/2018 9:32:22AM	1097				
nonCAD	J185		SHELBY CO			5/14/2018 10:45:53AM	1096				
nonCAD	J185		145140 CT			5/14/2018 11:46:51AM	1096				
nonCAD	J185		BM/145159 HARDIN CO			5/14/2018 1:43:28PM	1096				
nonCAD	J185		145307 HARDIN CO ENRT BACK			5/14/2018 2:39:14PM	1098				
nonCAD	J185					5/14/2018 6:41:29PM	107				
nonCAD	J185		BULLITT CO			5/18/2018 9:38:49AM	ENR				
nonCAD	J185		BULLITT CO			5/18/2018 10:11:08AM	1097				
nonCAD	J185					5/18/2018 10:27:17AM	1098				
nonCAD	J185					5/19/2018 12:01:37AM	107				

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
2018 - 10146		DOMEST	211 MILL HL CHIEF: JAMES ROSE USCARO ARREST EM/145396		SPENCER COUNTY			1213		NKC	A
	J185					5/29/2018 12:01:55AM	1097		DHALL		
	J185					5/29/2018 12:33:10AM	1098		R BROCK		
	J185					5/19/2018 10:47:02PM	DSP		R BROCK		
	J185					5/19/2018 11:17:58PM	ENR		DHALL		
	J185					5/19/2018 10:46:58PM	108				
	J185					5/20/2018 12:33:13AM	107				
	J185					5/21/2018 6:58:00AM	1096				
	J185		COURT			5/21/2018 7:32:22AM	1096				
	J185		SHELBY CO			5/21/2018 10:11:11AM	1096				
	J185					5/21/2018 11:25:27AM	1098				
	J185					5/21/2018 11:03:12PM	107				
	J185		JAIL BM/145550			5/22/2018 11:42:03AM	ENR				
	J185		SHELBY CO EM/145558			5/22/2018 12:08:18PM	1010				
	J185					5/22/2018 12:20:04PM	1098				
2018 - 10346		WANTED	625 TAYLORSVILLE RD CHIEF: TOM ARREST		TAYLORSVILLE			1212		NKC	A
	J185					5/22/2018 4:52:38PM	DSP		CCORNETT		
	J185		BM/145603			5/22/2018 5:22:49PM	ENR		CCORNETT		
	J185					5/22/2018 6:11:50PM	1098		CCORNETT		
	J185					5/22/2018 10:41:18PM	107				
	J185		SHELBY CO			5/24/2018 10:50:32AM	ENR				
	J185		SHELBY CO			5/24/2018 11:17:17AM	1097				
	J185		145726-BM COURT			5/24/2018 11:34:29AM	1096				
	J185		EM/145738			5/24/2018 12:05:27PM	1010				
	J185		145738 ENRKT SHELBY CO			5/24/2018 3:14:57PM	1096				
	J185		145738-EM			5/24/2018 3:48:30PM	1097				
	J185					5/24/2018 5:56:04PM	1098				
	J185					5/24/2018 6:13:50PM	107				
	J185		ENR TO ETOWN FOR PRISONER COURT			5/25/2018 6:12:27AM	108				
	J185		COURT			5/25/2018 7:16:11AM	1096				
	J185		HARDIN CO			5/25/2018 8:01:22AM	1010				
	J185		9798 HARDIN CO COURT			5/25/2018 9:19:00AM	1096				
	J185		SHELBY CO			5/25/2018 10:32:58AM	LOG				
	J185		SHELBY CO			5/25/2018 11:18:33AM	1010				
	J185					5/25/2018 11:49:42AM	ENR				
	J185					5/25/2018 12:18:03PM	1097				
	J185		SHELBY CO			5/25/2018 12:18:11PM	LOG				
	J185					5/25/2018 12:30:45PM	1098				
	J185					5/25/2018 5:57:03PM	107				

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
2018 - 10834	J185	HARASS	5616 MILL RD Caller: U566 ARREST	MT EDEN	MT EDEN	5/29/2018 4:46:09AM	DSP	1217	MLEWIS	CEL	A
	J185		AT SO			5/29/2018 5:16:39AM	ENR		MLEWIS		
	J185		XIM TO SHELBY CO DET			5/29/2018 5:51:52AM	ENR		MLEWIS		
	J185		SHELBY CO			5/29/2018 6:16:57AM	1010		CWAHL		
	J185					5/29/2018 7:51:23AM	1098		CWAHL		
[Total Call: 6:36:48] [CRT - DSP - 3:02:48] [ENR - ENR: 1:05:42] [ENR - ARR - INVALID] [ARR - CLR: 2:34:23] [Unit Time: 3:05:13]	J185					5/29/2018 4:46:03AM	108				
nonCAD	J185					5/29/2018 7:51:26AM	107				
2018 - 10963	J185	1044	SETTLERS CENTER RD Caller: U7219 ARREST SO FOR PICKUP	TAYLORSVILLE E	TAYLORSVILLE	5/30/2018 11:59:31AM	1096	1212	CCORNETT	O	A
	J185		JAIL			5/30/2018 12:05:18PM	1097		CCORNETT		
	J185		SHELBY CO			5/30/2018 12:05:25PM	ENR		CCORNETT		
	J185					5/30/2018 12:22:17PM	1010		RTEMPLETO		
	J185					5/30/2018 2:39:52PM	1098		CCORNETT		
[Total Call: 3:09:33] [CRT - DSP - INVALID] [DSP - ENR - INVALID] [ENR - ARR - CLR: 2:34:33] [Unit Time: 2:40:20]	J185		SHELBY JAIL			5/30/2018 3:32:34PM	1096				
nonCAD	J185		SHELBY JAIL			5/30/2018 4:08:33PM	1097				
nonCAD	J185		JHS			5/30/2018 4:08:40PM	1096				
nonCAD	J185					5/30/2018 4:14:28PM	1097				
nonCAD	J185		JAIL			5/30/2018 6:11:30PM	1098				
nonCAD	J185		JAIL			5/30/2018 6:56:59PM	1096				
nonCAD	J185		JAIL			5/30/2018 7:03:57PM	1097				
nonCAD	J185		JAIL			5/30/2018 7:04:02PM	LOG				
nonCAD	J185					5/30/2018 9:48:13PM	107				
2018 - 11061	J185	1044	WANTED 4603 MT WASHINGTON RD Big ON Caller: US111 ARREST	TAYLORSVILLE E	TAYLORSVILLE	5/31/2018 5:01:10PM	ENR	1213	NISMITH	NPC	A
	J185		SHELBY DET			5/31/2018 5:23:48PM	ENR		NISMITH		
	J185		SHELBY CO			5/31/2018 5:51:15PM	1097		NISMITH		
	J185		BACK			5/31/2018 6:02:06PM	ENR		DPATTY		
	J185					5/31/2018 6:35:38PM	1098		DPATTY		
[Total Call: 1:55:12] [CRT - DSP - INVALID] [DSP - ENR - INVALID] [ENR - ARR - CLR: 0:44:43] [Unit Time: 1:34:42]	J185	1044	400 DOGWOOD CIR Caller: US111 ARREST D11 (REFUSED)	LOUISVILLE	LOUISVILLE	5/31/2018 10:45:01PM	ENR	1218	NISMITH	NMC	A
	J185		X3 - SHELBY DET			5/31/2018 10:45:09PM	ENR		NISMITH		
	J185					5/31/2018 11:08:25PM	1097		NISMITH		
	J185					5/31/2018 11:21:06PM	1098		NISMITH		
[Total Call: 4:33:32] [CRT - DSP - INVALID] [DSP - ENR - INVALID] [ENR - ARR - CLR: 0:23:24] [ARR - CLR: 0:12:34] [Unit Time: 0:35:58]											

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
		Incidents: 11									
		Total Time on Duty:	207:51:31								
		Total Time off Duty:	536:08:29								
		Total nonCAD Time:	173:27:42								
		Total Unit Time:	20:41:07								
		Total CRT - DSP Time:	8:29:02	Average CRT - DSP Time:	1:24:50						
		Total DSP - ENR Time:	4:06:18	Average DSP - ENR Time:	0:41:03						
		Total ENR - ARR Time:	4:28:32	Average ENR - ARR Time:	0:29:50						
		Total ARR - CLR Time:	11:10:23	Average ARR - CLR Time:	1:14:29						

User Name: RTEMPLETO
Terminal #: 003

Unit J185 Activity

Print Date: 7/16/2018
Print Time: 13:20

CAD and Non-CAD for Period of Time from 6/1/2018 to 6/30/2018.

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
nonCAD	J185					6/1/2018 12:09:43AM	107				
nonCAD	J185		SHELBY CO			6/1/2018 6:41:08AM	1096				
nonCAD	J185		SHELBY CO			6/1/2018 7:07:25AM	1010				
nonCAD	J185		COURT BM/146315			6/1/2018 7:24:00AM	ENR				
nonCAD	J185		EM/146333			6/1/2018 7:55:17AM	1097				
nonCAD	J185		SHELBY BM 146333			6/1/2018 12:36:39PM	1096				
nonCAD	J185		SHELBY EM/146352			6/1/2018 1:05:10PM	1097				
nonCAD	J185					6/1/2018 1:29:03PM	1098				
nonCAD	J185		BACK TO JAIL			6/1/2018 6:17:49PM	107				
nonCAD	J185		9798 SHELBY ENR BACK			6/5/2018 10:41:44AM	ENR				
nonCAD	J185					6/5/2018 10:57:22AM	1098				
nonCAD	J185					6/5/2018 8:52:55PM	107				
2018 - 11459		WANTED	112 HARDIN ST Caller: TB04 ARREST	TAYLORSVILL E				1212		N9C	A
J185			ENR SHELBY CO			6/6/2018 12:40:00AM	DSP			NISMITH	
J185			OUT AT SHELBY CO			6/6/2018 1:23:38AM	ENR			DHALL	
J185			SUBJECT LODGED			6/6/2018 1:42:38AM	1097			DHALL	
J185						6/6/2018 1:50:33AM	1098			DHALL	
[Total Call: 1:36:55] [CRT - DSP: 0:16:11] [DSP - ENR: 0:43:77] [ENR - ARR: 0:19:09] [ARR - CLR: 0:07:54] [Unit Time: 1:10:31]											
nonCAD	J185					6/6/2018 2:12:32AM	107				
2018 - 11542		1044	LOUISVILLE RD Caller: S111 ARREST DUJ (REFUSED) SHELBY DET	COXS CREEK				1218		N9C	A
J185						6/7/2018 12:06:32AM	ENR			NISMITH	
J185						6/7/2018 12:23:44AM	1097			NISMITH	
J185						6/7/2018 12:54:56AM	1098			NISMITH	
J185						6/6/2018 11:07:56PM	DSP			MILEWIS	
J185						6/6/2018 11:07:49PM	108				
J185						6/7/2018 1:02:00AM	107				
J185						6/7/2018 11:19:06AM	1096				
J185			SHELBY CO			6/7/2018 1:23:23PM	1096				
J185			SHELBY CO BM/146700			6/7/2018 1:54:13PM	1096				
J185			BACK TO CO EM/146718			6/7/2018 1:59:16PM	1098				
J185			ENRT COURT			6/7/2018 2:26:52PM	1010				
J185			COURT			6/7/2018 2:57:24PM	1096				
J185			SHELBY CO			6/7/2018 3:59:36PM	1098				
J185						6/7/2018 8:00:13PM	107				
2018 - 11756			WELFAIR 3469 TAYLORSVILLE RD Caller: US111 ARREST	TAYLORSVILL E				1213		O	A
J185						6/9/2018 4:47:36PM	DSP			DPATTY	

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
	J185		SHELBY CO JAIL 11M1015		TAYLORSVILLE	6/9/2018 5:39:05PM	ENR	1213	RBROCK		A
	J185				E	6/9/2018 6:09:02PM	1097		DPATTY		
	J185					6/9/2018 6:22:16PM	1098		DPATTY		
[Total Call: 2:30:02][CRT - DSP - ENR - AKR - AKR - CLR - 0.29:56][ARR - CLR - 0.13:14][Unit Time 1:34:49]	J185					6/9/2018 4:47:13PM	DSP				
nonCAD	J185					6/9/2018 4:47:19PM	1098				
nonCAD	J185					6/9/2018 10:33:20PM	107				
2018 - 11794		1046	NORMANDY RD Caller: 1133 ARREST DUJ (BLOOD)		TAYLORSVILLE			1213		CEL	A
	J185		ENR SHELBY CO		E	6/10/2018 1:17:48AM	ENR		DHALL		
	J185					6/10/2018 1:55:03AM	ENR		DHALL		
	J185		ENR TO MEDICALLY			6/10/2018 2:18:59AM	1097		DHALL		
	J185		CLEAR			6/10/2018 2:25:00AM	ENR		DHALL		
	J185		SUB CLEARED - ENR CO			6/10/2018 4:20:07AM	ENR		DHALL		
	J185		SUBJECT LODGED			6/10/2018 4:24:25AM	1097		DHALL		
[Total Call: 4:43:19][CRT - DSP - INVALID][DSP - ENR - INVALID][ENR - ABR - 1:00:40][ARR - CLR - 2:21:47][Unit Time 3:22:28]	J185					6/10/2018 1:17:44AM	108				
nonCAD	J185					6/10/2018 5:10:40AM	107				
2018 - 11828		DOMEST	960 DRAKES RIDGE RD Caller: U/454 & U/566 ARREST		BLOOMFIELD			1213		N9C	C
	J185		ENR SHELBY CO			6/10/2018 8:34:38PM	ENR		DPATTY		
	J185					6/10/2018 10:26:43PM	ENR		DHALL		
[Total Call: 4:41:35][CRT - DSP - INVALID][DSP - ENR - INVALID][ENR - ABR - CLR - INVALID][ARR - CLR - INVALID][Unit Time 2:54:43]	J185					6/10/2018 8:34:22PM	108				
nonCAD	J185					6/10/2018 11:29:24PM	107				
nonCAD	J185		NELSON CO			6/11/2018 8:04:41AM	1096				
nonCAD	J185		NELSON CO			6/11/2018 8:49:32AM	1097				
nonCAD	J185		COURT BM/146590			6/11/2018 8:49:38AM	LOG				
nonCAD	J185		COURT BM/146914			6/11/2018 8:58:18AM	1096				
nonCAD	J185		NELSON CO BM/146914			6/11/2018 9:36:47AM	1010				
nonCAD	J185		EM/146938			6/11/2018 10:46:38AM	1096				
nonCAD	J185		HARDIN CO			6/11/2018 11:19:25AM	1010				
nonCAD	J185		BM/146965 1096 SHELBY CO			6/11/2018 11:27:42AM	1096				
nonCAD	J185		SHELBY CO EM/147033			6/11/2018 1:14:23PM	1010				
nonCAD	J185					6/11/2018 2:22:30PM	1010				
nonCAD	J185					6/11/2018 2:34:22PM	1098				
nonCAD	J185					6/11/2018 6:35:10PM	107				
nonCAD	J185		SHELBY CO			6/15/2018 6:40:37AM	1096				
nonCAD	J185		SHELBY CO			6/15/2018 7:06:20AM	1097				
nonCAD	J185					6/15/2018 11:33:49AM	1096				

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
nonCAD	J185		SHELBY CO		COXS CREEK	6/15/2018 12:01:24PM	1097				
nonCAD	J185	1044	LOUISVILLE RD Caller: S111 ARREST			6/15/2018 6:22:47PM	107	1218		O	A
	J185					6/15/2018 9:46:51PM	1097		DHALL		
	J185		ENR SHELBY CO BM/147324			6/15/2018 9:47:09PM	ENR		DHALL		
	J185		EM/147342			6/15/2018 10:12:05PM	1097		DPATTY		
	J185					6/15/2018 10:21:08PM	1098		DPATTY		
[Total Call: 2:15:17] [CRT - DSP - INVALID] [ENR - ARR - INVALID] [ARR - CLR: 0:34:15] [Unit Time: 0:34:15]											
nonCAD	J185	1044	BLOOMFIELD RD Caller: U05111 ARREST		TAYLORSVILL E	6/16/2018 12:06:44AM	1097	1213		O	A
	J185		EM 147387 OUT AT SHELBY			6/16/2018 12:16:14AM	1098		DHALL		
	J185		SUBJECT LODGED			6/15/2018 11:43:31PM	ENR		DPATTY		
	J185		TO SHELBY CO X1FM BM/147389			6/15/2018 10:48:39PM	107				
[Total Call: 1:27:46] [CRT - DSP - INVALID] [ENR - ARR - INVALID] [ENR - ARR: 0:23:12] [ARR - CLR: 0:09:29] [Unit Time: 0:32:42]											
nonCAD	J185					6/15/2018 11:42:57PM	108				
nonCAD	J185					6/16/2018 12:28:00AM	107				
2018 - 12251		EP0DVO	3900 LOVE LN Caller: U072 ARREST		BAUDSTOWN			1213		NYC	C
	J185		SHELBY CO X1M			6/17/2018 5:19:47PM	ENR		DPATTY		
	J185					6/17/2018 5:44:43PM	1097		DPATTY		
[Total Call: 2:36:37] [CRT - DSP - INVALID] [ENR - ARR - INVALID] [ENR - ARR: 0:34:56] [ARR - CLR: 0:19:44] [Unit Time: 0:44:40]						6/17/2018 6:04:27PM	1098		KBROCK		
nonCAD	J185					6/17/2018 5:19:37PM	108				
nonCAD	J185		SHELBY CO			6/17/2018 6:35:38PM	107				
nonCAD	J185		SHELBY CO			6/22/2018 6:42:13AM	1096				
nonCAD	J185		COURT BM 147723			6/22/2018 7:10:28AM	1097				
nonCAD	J185		COURT EM 147742			6/25/2018 7:28:47AM	ENR				
nonCAD	J185		NELSON CO			6/22/2018 7:38:11AM	1097				
nonCAD	J185		NELSON CO			6/22/2018 8:39:32AM	ENR				
nonCAD	J185		COURT			6/22/2018 8:49:05AM	1097				
nonCAD	J185		COURT			6/22/2018 9:05:00AM	ENR				
nonCAD	J185		SHELBY CO BM/147790			6/22/2018 9:35:09AM	1010				
nonCAD	J185		SHELBY EM 147809			6/22/2018 12:38:30PM	ENR				
nonCAD	J185		BACK			6/22/2018 1:24:57PM	1097				
nonCAD	J185					6/22/2018 1:25:14PM	ENR				
nonCAD	J185					6/22/2018 2:58:58PM	1098				
nonCAD	J185					6/22/2018 7:38:48PM	107				
nonCAD	J185		SHELBY CO			6/28/2018 7:51:32AM	1096				
nonCAD	J185		DR DUFFY SHELBYVILLE			6/28/2018 8:16:45AM	1097				
nonCAD	J185		JAIL			6/28/2018 8:26:24AM	1096				
nonCAD	J185					6/28/2018 10:37:30AM	1096				

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Disp.
nonCAD	J185	1044	SIMPSON CO		TAYLORSVILLE	6/28/2018 11:34:29AM	1096	1212			A
nonCAD	J185				E	6/28/2018 5:18:33PM	1098				
nonCAD	J185		SHELBY CO			6/28/2018 5:32:03PM	107				
nonCAD	J185					6/29/2018 6:42:17AM	1096				
nonCAD	J185					6/29/2018 7:07:27AM	1097				
nonCAD	J185		148195-COURT			6/29/2018 7:21:30AM	1096				
nonCAD	J185		COURT EM148213			6/29/2018 7:50:38AM	1097				
nonCAD	J185		COURT EM148213			6/29/2018 7:53:00AM	1010				
nonCAD	J185		148213-BM			6/29/2018 10:08:55AM	1096				
nonCAD	J185		148231-EM			6/29/2018 10:35:46AM	1097				
nonCAD	J185		BACK			6/29/2018 10:53:14AM	ENR				
nonCAD	J185		BACK AT COURT			6/29/2018 11:21:26AM	1097				
nonCAD	J185		SHELBY CO			6/29/2018 11:25:03AM	ENR				
nonCAD	J185					6/29/2018 11:50:38AM	1097				
nonCAD	J185		SHELBY CO			6/29/2018 11:50:50AM	1097				
nonCAD	J185		NELSON			6/29/2018 12:07:30PM	1096				
nonCAD	J185		NELSON CO			6/29/2018 1:07:36PM	1097				
nonCAD	J185		HARDIN			6/29/2018 1:18:19PM	ENR				
nonCAD	J185					6/29/2018 2:23:36PM	1098				
nonCAD	J185					6/29/2018 2:46:47PM	107				
2018 - 13169					TAYLORSVILLE			1212			A
			TAYLORSVILLE RD		E						
			Caller: US111 DUI ARREST								
			(REFUSED)								
	J185					6/30/2018 6:53:24PM	ENR			DPATTY	
	J185		BM/148406 TO SCI			6/30/2018 7:23:10PM	ENR			RBROCK	
	J185		EM/148423 SHELBY CO			6/30/2018 7:49:12PM	1097			DPATTY	
	J185					6/30/2018 8:03:12PM	1098			DPATTY	
[Total Call: 2:10:59] [CRT - DSP - INVALID] [DSP - ENR - INVALID] [ENR - ARR - 0:55:47] [ARR - CLR - 0:13:59] [Unit Time: 1:09:47]											
nonCAD	J185					6/30/2018 6:53:19PM	108				
2018 - 13186					TAYLORSVILLE			1212			A
			TAYLORSVILLE RD		E						
			Caller: US111 ARREST								
	J185					6/30/2018 8:51:53PM	ENR			RBROCK	
	J185		TO SHELBY CO BM/148448			6/30/2018 9:07:04PM	ENR			DPATTY	
	J185		EM/148466 SHELBY CO			6/30/2018 9:33:24PM	1097			DPATTY	
	J185					6/30/2018 9:44:30PM	1098			DPATTY	
[Total Call: 1:14:12] [CRT - DSP - INVALID] [DSP - ENR - INVALID] [ENR - ARR - 0:41:31] [ARR - CLR - 0:11:05] [Unit Time: 0:52:36]											
nonCAD	J185					6/30/2018 8:36:14PM	107				
nonCAD	J185					6/30/2018 8:51:47PM	108				
nonCAD	J185					6/30/2018 10:11:06PM	107				

Incidents: 10
 Total Time on Duty: 106:01:50
 Total Time off Duty: 6:13:58:10
 Total nonCAD Time: 83:43:26

CAD Incident	Unit ID	Event	Location	Unit Location	Community	Date/Time	Status	ESN	Dispatcher	Source	Rep.
		Total Unit Time:	14:43:30								
		Total CRT - DSP Time:	2:00:48	Average CRT - DSP Time:	0:40:16						
		Total DSP - ENR Time:	2:33:41	Average DSP - ENR Time:	0:51:14						
		Total ENR - ARR Time:	4:37:23	Average ENR - ARR Time:	0:30:49						
		Total ARR - CLR Time:	4:37:38	Average ARR - CLR Time:	0:30:51						

H. Old Business- There was none.

I. New Business

1. Carl Overton with Telecom Audit Group

- On the motion of Esq. Bayers, seconded by Esq. Moore with all members of Court present voting "aye" it is hereby ordered to allow the County Judge to enter into contract with Telecom Audit Group to do Utility Auditing for the County.

2. Curt Mickey with Musco Lighting – Mr. Mickey came before the Court to discuss the estimate for the lighting at Ray Jewell Park.



Ray Jewel Park Field 1
Taylorsville, KY
Date: September 28, 2017

Budget Estimate – Materials and Installation

Sportscluster Green™ as described below and delivered to the job site (HID).....\$92,600

Equipment Description

SportsCluster Green™ System delivered to your site

- Factory aimed and assembled poletop luminaire assemblies
- 1500-watt metal halide fixtures
- UL Listed remote electrical component enclosures
- Mounting hardware for the pole top units and electrical component enclosures
- Pole length wire harness

Also includes:

- Energy savings of more than 50% over a standard lighting system
- 50% less spill and glare light than Musco's prior industry leading technology
- Musco Constant 25™ warranty and maintenance program that eliminates 100% of your maintenance costs for 25 years, including labor and materials on Musco manufactured product
- (1) group re-lamp at the end of the lamps' rated life, 5000 hours
- Control Link® Control & Monitoring System for flexible control and solid management of your lighting system

Poles, sales tax, labor, bonding, utility fees, unstable soils and unloading of the equipment **is not** included as part of this budget estimate.

Payment Terms – Per Musco Credit Department

Musco will attempt to coordinate shipment so that delivery corresponds with the customer's payment schedule. We will expect payment within the terms described above unless there is a written statement from Musco's corporate headquarters stating the acceptance of different terms. **Delivery to the job site from the time of order, submittal approval, and confirmation of order details including voltage and phase, pole locations is approximately 4-6 weeks (HID). Due to the built-in custom light control per luminaire, pole locations need to be confirmed prior to production. Changes to pole locations after the product is sent to production could result in additional charges.**

Notes

Estimate is based on:

- Shipment of entire project together to one location
- System will be manufactured to existing voltage and phasing at site (240v/Single)
- Confirmation of pole locations prior to production

Thank you for considering Musco for your sports-lighting needs. Please contact me with any questions.

Curt Mickey
Musco Sports Lighting, LLC
Phone: 502-418-6804
E-mail: curt.mickey@musco.com

Discussion ensued and the court decided to have the County Attorney, Ken Jones to write up an Agreement of Understanding between the County, Baseball Association and the donors for the funding of the lighting at Ray Jewell Park.

3. City Clerk Steve Bevin with Taylorsville Development Drainage Project Modification

FISCAL COURT AGENDA ITEM

**Taylorsville Drainage Project (Houston Ct.)
Engineering Fees
Contract Modification #4**

The Fiscal Court will be asked to approve the County Judge/Executive's signature on a Contract Modification from the engineering firm DLZ regarding additional work required to close out the drainage project. The firm went the entire year of 2017 without billing for their work but does have some final duties to be performed for which they are seeking to be compensated. The county is not being asked to contribute any additional funds to the project than originally agreed upon.

The Court will be asked to join the Taylorsville City Commission in authorizing and additional \$45,630 as payment to DLZ for their work. This figure includes estimated work needed to close out the project by August 31st along with expenses already incurred this calendar year. All previous contract modifications have come to fiscal court for approval. County funds would be responsible for 3.125% of this requested expenditure (\$1,425.94).

The county has agreed to be responsible for \$31,250 of the total project cost, however we do not believe that the full cost to the county will reach this amount. The county prepaid \$22,781.35 to the city and is currently \$1,140.25 below the required contribution is \$23,921.70. The city would prefer to send the county a bill at the end of the project that is expected to be much less than the remaining \$8,468.65 committed to the project.

July 13, 2018

City of Taylorsville
70 Taylorsville Road
Taylorsville, Kentucky 40071

Attn: Mr. Don Pay
Mayor

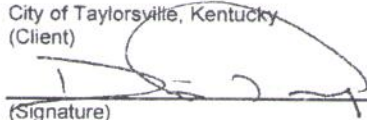
Re: Houston Court Drainage
Contract Modification #4
City of Taylorsville / Spencer County

Dear Mr. Pay:

DLZ Kentucky, Inc. (DLZ) is pleased to submit Contract Modification #4 of our Proposal for design services and project representative services on Houston Court Drainage Project. Receipt of this signed agreement shall serve as DLZ's notice to proceed with the work.

In witness whereof, the parties by their duly authorized representatives, have caused this Contract Modification to be executed as of the date received by DLZ Kentucky, Inc.

City of Taylorsville, Kentucky
(Client)



(Signature)

(Title)

(Date)


Spencer County, Kentucky
(Client)

(Signature)

(Title)

(Date)

DLZ KENTUCKY, INC.
(Engineer)



Brandon Lowe, P.E.
President

July 16, 2018

(Date)

**Proposal for Professional Services
Taylorsville Drainage Project**

DLZ presents a fee proposal for the design and construction administration of the Taylorsville Drainage Project. These services are discussed in further detail below:

SCOPE OF SERVICES

- Task 1 Oversee and solicit a Contractor to videotape the portions of the existing storm sewer.
- Task 2 Upon Approval of the City's review of DLZ's recommended solutions dated, December 17, 2015, DLZ performed the additional work items:
- a. Development of design plans and specifications.
 - i. Develop 20 sheets for Construction of Taylorsville Drainage Project, including details.
 - ii. Develop Technical Specifications for the Project.
 - b. Conceptual Development of Detention Basin at 102 Railroad Street
 - c. Revise plans and specifications due to easement issues:
 - i. Expansion of Project to include Skaggs Road and Townhill Road Improvements.
 - ii. Avoidance of 108 Houston Court
 - iii. 110 Railroad Street
 - iv. 344 Townhill Road
 - d. Solicit Bids for Project.
 - i. Conduct a pre-bid meeting
 - ii. Answer questions from Contractors
 - iii. Make recommendation to City Commission to award contract.
 - e. Assist the City in obtaining easements with the following properties:
 - i. 202 Railroad Street (Condemnation)
 - ii. 101 Houston Court
 - iii. 108 Houston Court (Unsuccessful)
 - iv. 110 Railroad Street
 - v. 306 Townhill Road
 - vi. 322 Townhill Road
 - vii. 344 Townhill Road
 - f. Resubmit USACOE permit due to all Nationwide Permits expiration in March 2017.
 - g. Submit to KDOW for the following permits:
 - i. Floodplain Permit
 - ii. Water Quality Certification
 - h. Submit to KYTC to obtain Encroachment Permit.

- i. Perform Construction Administration Services.
 - i. Provide Conformed Plans and Specifications
 - ii. Assist Resident Issues during Construction
 - iii. Coordinate Environmental Engineer and Contractor for the removal of an Underground Storage Tank.
 - iv. Review and Approve Contractor Pay Applications.
 - v. Conduct Monthly Construction Progress Meetings.
- Submit Permit closeout documents to various regulatory agencies.
- vi. USACOE
 - vii. KDOW Floodplain
 - viii. KDOW Water Quality Certification
 - ix. KYTC Encroachment Permit

SCHEDULE

The Construction work with the Contractor is scheduled to be complete on July 26, 2018.

DLZ will submit permit closeout documents by July 31, 2018. The Agency response will vary but is expected within 30 to 60 days.

FEE

The above services will be performed for an hourly not to exceed amount of **\$45,630.00** including direct expenses. The following is a breakdown of the fees for the DLZ's scope of services.

<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CADD Technician	44	\$ 60.00 Hour	\$ 2,640.00
Civil Engineer	194	\$ 90.00 Hour	\$ 17,460.00
Project Engineer	185	\$ 138.00 Hour	\$ 25,530.00
Total			\$ 45,630.00

Original Contract (11/16/10)		\$264,136.00
CM #1 (11/4/11)	+	\$22,253.72
CM #2 (5/8/12)	+	\$10,910.00
CM #3 increase (4/4/13)	+	\$11,630.00
CM #3 reduction (4/4/13)	-	\$162,208.00
CM #4 increase (pending)	+	\$45,630.00
LUMP SUM CONTRACT AMOUNT		\$192,351.72

CONTRACT MODIFICATON #1

10/11/2011

Item #2 – Floodwall & Houston Court Project

The City Commission heard information from the engineering firm DLZ regarding archeological work required to complete our response to Kentucky Clearinghouse comments. The Commission was asked to authorize the work of AMEC Earth & Environmental Inc. for the work, along with other work performed by DLZ required to complete the FEMA application process. DLZ presented an itemized estimated cost of their work. The cost of the project would be eligible for the reimbursement process described by FEMA. The cost of the project would be eligible for the reimbursement process described by FEMA, as a “pre-award” expense. DLZ also explained how these funds fall under FEMA’s Hazard Mitigation funding guidelines, which means that other than interior drainage issues involving the Houston Court mediation, funds can’t be used for the floodwall. **Motion made by Mayor Pay and seconded by Commissioner Ingram to approve the \$22,253.72 expenditure to DLZ necessary to complete the FEMA pre-application. Motion carried 5-0.**

CONTRACT MODIFICATON #2

5/1/12

Item #5 – Old Business

a) Taylorsville Drainage Project Update (Houston Ct – Mike Draper, DLZ)

Mr. Draper stated that he was in attendance to submit Contract Modification #2 of their proposal to provide engineering services as part of the Houston Court Drainage Project to address field investigations as requested for the Indiana Bat, Running Buffalo Clover, and determination of waters of the U.S. as required by the Corps of Engineers. **Motion was made by Commissioner Nation and seconded by Mayor Pay to approve Contract Modification #2 submitted by DLZ. Motion carried 5-0.**

CONTRACT MODIFICATON #3

4/2/13

Item #4 – Taylorsville Drainage Project (Mike Draper, DLZ)

Mr. Draper explained the contract modification to the Taylorsville Drainage Project, changing the original proposal from the certification of the floodwall, to now being defined as a drainage project for the Houston Ct. area. DLZ has been trying to get a conditional concurrence with the Army Corps of Engineers. The Corps requires a physical survey of the stream to determine whether they or the Division of Water has jurisdiction for the project. The contract modification is for an increase of \$11,630 to perform the field survey of the stream and to hopefully obtain a permit application. This new work would increase the preauthorized amount to \$44,793, which would be eligible under the reimbursement process described by FEMA. The total contract amount now is \$147,721. **Motion was made by Commissioner Procter and seconded by Commissioner Redmon to approve the additional \$11,000 and to approve the new overall contract modification. Motion carried 5-0.**

	A	B	C	D	E	F
1						
2						
3						
4						
5		Fed Share 75%	State 18.75%	County 3.125%	City 3.125%	TOTAL
6	FEMA GRANT \$1,000,000	\$ 750,000.00	\$ 187,500.00	\$ 31,250.00	\$ 31,250.00	\$ 1,000,000.00
7	Contribution Required To Date	\$ 574,120.73	\$ 143,530.19	\$ 23,921.70	\$ 23,921.70	\$ 765,494.32
8	Remaining Balance	\$ 175,879.27	\$ 43,969.81	\$ 7,328.30	\$ 7,328.30	\$ 234,505.68
9	Prepaid Contribution		\$ 187,500.00	\$ 22,781.35		
10	Contribution Required To Date		\$ 143,530.19	\$ 23,921.70		
11	Balance of Prepaid Contribution		\$ 43,969.81	\$ (1,140.35)		

**COOPERATION AGREEMENT BETWEEN
SPENCER COUNTY FISCAL COURT, KENTUCKY AND THE
CITY OF TAYLORSVILLE
RELATING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY
HAZARD MITIGATION PROGRAM**

THIS JOINT AGREEMENT entered into the 6th day of February, by and between the Spencer County Fiscal Court, Kentucky and the City of Taylorsville ("Grantee") shall constitute a legally binding agreement between the City and the County agreeing to their combined local commitment totaling \$62,500, as matching funds to the \$187,500 paid by the Commonwealth of Kentucky, Office of the Governor, Department of Local Government (DLG) in support of a \$1,000,000 Project, of which \$750,000 will be paid by the Federal Emergency Management Agency (FEMA).

WITNESSETH:

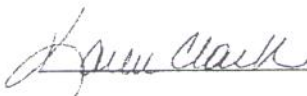
The City of Taylorsville, Kentucky, acting pursuant to a Resolution by the Taylorsville City Commission, has received approval of an application filed with the Kentucky Governor's Department for Local Government, as of October 5, 2011 (hereinafter called the "State") for Local Matching Funds for Flood Control. The specific project for which the funding to provide storm water improvements for Houston Court, Skaggs Road and portions of Railroad Street in Taylorsville, Kentucky.

In accordance with requirements for a Cooperation Agreement calling for the City to administer the proposed FEMA Grant, The City of Taylorsville and Spencer County Fiscal Court, Kentucky, agree as follows:

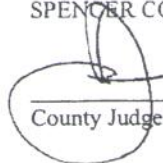
1. The City is hereby designated as the agent for the Grantee in administering and implementing the FEMA funds including procurement of and contracting with a Project Engineer, Attorney and Contractor;
2. That the City will approve all reports, expenditures and other correspondence and data necessary to implement the program and reports on said implementation will be made as required;
3. That the Mayor of the City of Taylorsville is hereby designated as the official representative to coordinate the FEMA Grant activities with the City and that County Judge Executive of the Spencer County Fiscal Court is designated as the official representative to coordinate the FEMA Grant with County activities.
4. The County shall be kept fully informed of all activities and shall be invited to all meetings relating to the FEMA Program;
5. That this Cooperation Agreement is in effect until the completion of the calendar year 2018;

IN WITNESS WHEREOF, the County Judge Executive of Spencer County, Kentucky, and the Mayor of the City of Taylorsville have respectively signed this agreement and attested as of the date and year first written above.

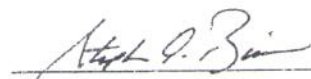
ATTEST:



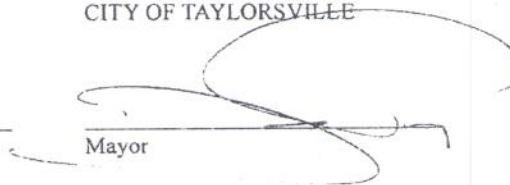
SPENCER COUNTY FISCAL COURT


_____ JOHN RILEY
County Judge Executive

ATTEST:



CITY OF TAYLORSVILLE


_____ Mayor

- On the motion of Esq. Bayers, seconded by Esq. Moore with all members of Court present voting "aye" it is hereby ordered to authorize the County Judge to sign Contract Modification #4 for the Taylorsville Drainage Project.
4. **Quarterly Financial Report, period ending 6/30/18**

Kentucky DLG - County Financials Signature Page

http://kydlgweb.ky.gov/Counties/16_CountySignaturePage.ctm?Coun...

OFFICE OF THE GOVERNOR COMMONWEALTH OF KENTUCKY
**DEPARTMENT FOR LOCAL
 GOVERNMENT** 

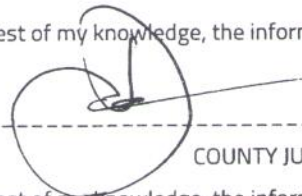
County Financials Signature Page

Department for Local Government County Financial Reports Upload Signature Page	The following financial files have been received from Spencer County for the 4Q of the fiscal year ending June 30, 2018: 1. Header.txt File Uploaded 2. Summary.txt File Uploaded 3. Reconcil.txt File Uploaded 4. Receipts.txt File Uploaded 5. Disburse.txt File Uploaded 6. MyLiabil.txt File Uploaded 7. ShortTrm.txt (no file) 8. TotLibil.txt File Uploaded 9. CostAllocation.txt (no file) 10. CostAllocation_Summary.txt (no file)
If you receive any errors, please contact the DLG webmaster and provide the contents of this page. Thank you.	

Please print this out and Fax it back with the following signatures to (502) 573-3712:

To the best of my knowledge, the information contained herein is accurate and complete.

(signed)



 COUNTY JUDGE EXECUTIVE

7-27-18

DATE

To the best of my knowledge, the information contained herein is accurate and complete.

(signed)



 COUNTY TREASURER

7/27/18

DATE

Financial Cover Sheet - Fiscal Year to Date: 6/30/2018

Spencer County Treasurer

	GENERAL	ROAD	JAIL	TOTALS
RECEIPTS	\$5,301,104.41	\$2,382,478.13	\$458,400.59	\$8,141,983.13
DISBURSMENTS	\$4,886,501.98	\$1,864,486.25	\$445,752.98	\$7,196,741.21
CASH BALANCE	\$414,602.43	\$517,991.88	\$12,647.61	\$945,241.92
TOTAL ENCUMBERANCES	\$123,153.68	\$437,769.95	\$17,826.75	\$578,750.38
UNENCUMBERED CASH BALANCE	\$291,448.75	\$80,221.93	(\$5,179.14)	\$366,491.54
BANK BALANCE	\$608,300.08	\$750,650.83	\$13,623.14	\$1,372,574.05
DEPOSITS IN TRANSIT	(\$1,554.59)	\$0.00	\$0.00	(\$1,554.59)
LESS OUTSTANDING CHECKS	\$192,143.06	\$232,658.95	\$975.53	\$425,777.54
INVESTMENTS	\$0.00	\$0.00	\$0.00	\$0.00
ENDING CASH BALANCE	\$414,602.43	\$517,991.88	\$12,647.61	\$945,241.92

TO THE BEST OF MY KNOWLEDGE THE INFORMATION CONTAINED HEREIN IS ACCURATE AND COMPLETE.

(SIGNED) _____ DATE 7-27-18

COUNTY JUDGE/EXECUTIVE

(SIGNED) _____ DATE 7-27-18


COUNTY TREASURER

Spencer County Treasurer
County Financial Statement
Appropriation Condition Report
For Fiscal Year To Date

- 1) List in sequence all budgeted appropriation accounts by fund. Use as many pages as necessary.
- 2) Following all appropriation accounts charged to a particular fund, list all unappropriated fund distributions.
- 3) Report total disbursements for each fund.
- 4) This report is cumulative and is due the 20th day of the month following the close of the quarter. (September 30, December 31, March 31, and June 30.)
- 5) Submit this statement to: The Department for Local Government
 The State Local Finance Office
 1024 Capital Center Drive
 Frankfort, Kentucky 40601

TO THE BEST OF MY KNOWLEDGE, THE INFORMATION CONTAINED HEREIN IS ACCURATE AND COMPLETE.

(SIGNED)



DATE

7-27-18

Spencer County Treasurer

Fund Receipts Report

Ending Date: 30-Jun-18

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
Fund # 01 GENERAL									
014101	REAL PROPERTY	\$860,000.00	\$9,000.00	\$0.00	\$794,725.67	\$74,306.62	\$11,060.50	\$880,092.79	(\$11,092.79)
014102	PERSONAL PROPE	\$25,000.00	\$6,700.00	\$4,786.89	\$17,479.89	\$9,433.70	\$4,328.49	\$36,028.97	(\$4,328.97)
014103	MOTOR VEHICLE	\$110,000.00	\$0.00	\$28,297.12	\$25,279.79	\$21,403.61	\$46,096.49	\$121,077.01	(\$11,077.01)
014104	DELINQUENT PRO	\$9,000.00	\$0.00	\$4,576.01	\$894.52	\$224.01	\$1,677.88	\$7,372.42	\$1,627.58
014130	BANK FRANCHISE	\$24,500.00	\$920.00	\$0.00	\$6,244.07	\$19,183.01	\$0.00	\$25,427.08	(\$7.08)
014134	OCCUPATIONAL L	\$500,000.00	\$0.00	\$146,688.08	\$124,619.83	\$141,901.86	\$135,265.58	\$548,475.35	(\$48,475.35)
014135	DEED TRANSFERS	\$90,000.00	\$0.00	\$27,739.99	\$26,665.07	\$26,369.28	\$31,122.94	\$111,897.28	(\$21,897.28)
014137	INSURANCE PREM	\$690,000.00	\$0.00	\$183,572.08	\$194,073.68	\$166,367.80	\$196,138.35	\$740,151.91	(\$50,151.91)
014138	TRANSIENT ROO	\$5,000.00	\$0.00	\$2,376.62	\$2,268.92	\$1,136.87	\$3,364.29	\$9,146.70	(\$4,146.70)
014140	911 TELEPHONE	\$78,000.00	\$0.00	\$19,364.91	\$18,646.85	\$19,585.78	\$18,367.59	\$75,965.13	\$2,034.87
014210	LIEU OF TAXES	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,705.00	\$33,705.00	(\$8,705.00)
014401	BUSINESS NET PR	\$110,000.00	\$0.00	\$10,849.23	\$10,133.35	\$30,770.51	\$68,514.84	\$120,267.93	(\$10,267.93)
014402	ALCOHOLIC LIS.F	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,700.00	\$0.00	\$5,700.00	(\$200.00)
014407	PLANNING & ZONI	\$50,000.00	\$8,500.00	\$23,696.23	\$19,358.27	\$15,322.27	\$23,037.53	\$81,414.30	(\$22,914.30)
014411	IMPACT FEES	\$500.00	\$2,400.00	\$475.00	\$0.00	\$2,449.35	\$1,150.00	\$4,074.35	(\$1,174.35)
014417	CABLE TV FRAN	\$15,000.00	\$0.00	\$3,790.05	\$3,790.05	\$3,792.63	\$3,799.87	\$15,172.60	(\$172.60)
014418	SOLID WASTE FRA	\$105,000.00	\$0.00	\$22,537.63	\$33,528.24	\$28,777.03	\$24,997.92	\$109,840.82	(\$4,840.82)
014420	ANIMAL CONTR	\$2,500.00	\$0.00	\$1,280.00	\$820.00	\$1,810.00	\$1,020.00	\$4,930.00	(\$2,430.00)
014505	MOTAX-OTHER C	\$15,000.00	\$0.00	\$4,564.90	\$2,666.26	\$2,934.34	\$5,926.79	\$16,092.29	(\$1,092.29)
014510	STATE GRANTS	\$20,000.00	\$349,050.00	\$10,000.00	\$0.00	\$0.00	\$8,100.00	\$18,100.00	\$350,950.00
014520	ELECTION EXPEN	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,376.00	\$5,376.00	(\$2,676.00)
014521	BOARD OF ASSES	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
014522	LEGAL PROCESS	\$85.00	\$0.00	\$101.63	\$0.00	\$0.00	\$0.00	\$101.63	(\$16.63)
014532	AOC SPACE RENT	\$69,500.00	\$4,660.00	\$18,800.50	\$36,565.50	\$18,800.50	\$29,738.04	\$103,904.54	(\$29,744.54)
014541	DEM REIMBURSE	\$15,000.00	\$0.00	\$1,863.08	\$2,464.51	\$3,863.70	\$3,176.03	\$11,367.32	\$3,632.68
014543	FLOODWALL COM	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00
014544	CITY OF TAY. FLO	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$12,500.00	\$0.00

Spencer County Treasurer

Fund Receipts Report

Ending Date: 30-Jun-18

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
014546	SPECIAL DIST.S.FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014548	Fee Pooling-Clerk	\$597,901.87	\$0.00	\$127,199.59	\$112,315.82	\$99,286.27	\$221,366.25	\$560,167.93	\$37,733.94
014549	SHERIFF FEE POO	\$532,292.26	\$0.00	\$40,297.79	\$355,872.38	\$90,207.30	\$47,213.44	\$533,590.91	(\$1,298.65)
014558	LITTER ABATEME	\$28,800.00	\$0.00	\$0.00	\$30.00	\$29,042.46	\$0.00	\$29,072.46	(\$272.46)
014608	AMBULANCE	\$460,000.00	\$0.00	\$117,056.69	\$112,063.55	\$103,597.01	\$103,556.37	\$436,273.62	\$23,726.38
014611	EMS-CPRS	\$1,000.00	\$0.00	\$1,290.00	\$156.00	\$263.50	\$220.00	\$1,929.50	(\$929.50)
014680	DEAD ANIMAL RE	\$11,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$8,547.00	\$13,547.00	(\$2,547.00)
014707	FARM INCOME	\$1,600.50	\$0.00	\$0.00	\$0.00	\$1,600.50	\$0.00	\$1,600.50	\$0.00
014710	PARKS/RECREATI	\$18,000.00	\$0.00	\$0.00	\$16,285.00	\$6,133.92	\$0.00	\$22,418.92	(\$4,418.92)
014711	RENTALS	\$3,600.00	\$0.00	\$900.00	\$600.00	\$1,200.00	\$901.00	\$3,601.00	(\$1.00)
014713	RECYCLING	\$12,000.00	\$18,360.00	\$13,751.35	\$8,119.52	\$8,491.07	\$6,869.74	\$37,231.68	(\$6,871.68)
014727	REIMBURSEMENT	\$1,000.00	\$14,470.00	\$6,457.54	\$9,017.00	\$0.00	\$5,623.99	\$21,098.53	(\$5,628.53)
014728	DONATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014731	MISCELLANEOUS	\$500.00	\$14,190.00	\$165.00	\$15.00	\$14,318.87	\$200.00	\$14,698.87	(\$8.87)
014761	DRUG INTERVENT	\$1,500.00	\$0.00	\$0.00	\$250.00	\$0.00	\$100.00	\$350.00	\$1,150.00
014798	DOG DONATIONS	\$7,500.00	\$0.00	\$5,240.00	\$1,336.00	\$50.00	\$0.00	\$6,626.00	\$874.00
014799	WAR MEMORIAL	\$100.00	\$0.00	\$150.00	\$100.00	\$50.00	\$250.00	\$550.00	(\$450.00)
014801	INTEREST	\$1,000.00	\$0.00	\$197.60	\$285.42	\$418.96	\$366.09	\$1,268.07	(\$268.07)
014901	PRIOR YEAR CAR	\$360,000.00	\$210,000.00	\$570,024.48	\$0.00	\$0.00	\$0.00	\$570,024.48	(\$24.48)
014903	PRIOR YEAR ADJ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,653.41)	(\$5,653.41)	\$5,653.41
014909	TRANSFER OUT	(\$267,560.00)	(\$79,200.00)	(\$100,000.00)	(\$65,000.00)	(\$101,852.00)	(\$79,200.00)	(\$346,052.00)	(\$708.00)
014910	TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014911	KACO LEASE	\$200,000.00	\$0.00	\$0.00	\$0.00	\$140,578.93	\$135,000.00	\$275,578.93	(\$75,578.93)
		\$4,835,219.63	\$559,050.00	\$1,298,089.99	\$1,871,670.16	\$992,519.66	\$1,138,824.60	\$5,301,104.41	\$93,165.22

Fund Receipts Report

Spencer County Treasurer

Ending Date: 30-Jun-18

ACCT CODE	DESC	ORIGINAL BUDGET	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
Fund # 02 ROAD									
024510	STATE GRANTS	\$125,484.00	\$313,063.00	\$0.00	\$179,608.60	\$0.00	\$69,109.90	\$248,718.50	\$189,828.50
024516	TRUCK LICENSES	\$202,500.00	\$0.00	\$220,778.30	\$0.00	\$0.00	\$0.00	\$220,778.30	(\$18,278.30)
024517	DRIVERS LICENSE	\$1,750.00	\$0.00	\$1,786.50	\$0.00	\$0.00	\$0.00	\$1,786.50	(\$36.50)
024518	COUNTY ROAD AI	\$816,739.00	\$0.00	\$589,657.00	\$0.00	\$245,021.00	\$0.00	\$834,678.00	(\$17,939.00)
024706	SALE OF ROAD M	\$500.00	\$0.00	\$553.30	\$0.00	\$0.00	\$1,350.00	\$1,903.30	(\$1,403.30)
024727	REIMBURSEMENT	\$500.00	\$0.00	\$0.00	\$20.83	\$8.20	\$0.00	\$29.03	\$470.97
024731	MISCELLANEOUS	\$500.00	\$0.00	\$170,150.00	\$0.00	\$1,186.80	\$172.28	\$171,509.08	(\$171,009.08)
024801	INTEREST	\$300.00	\$0.00	\$145.28	\$159.74	\$164.27	\$143.51	\$612.80	(\$312.80)
024901	PRIOR YEAR CAR	\$200,000.00	\$593,227.00	\$892,776.90	\$0.00	\$0.00	\$0.00	\$892,776.90	(\$99,549.90)
024903	PRIOR ADJ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$393.72	\$393.72	(\$393.72)
024909	TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
024910	TRANSFER IN	\$10,000.00	\$0.00	\$0.00	\$0.00	\$9,292.00	\$0.00	\$9,292.00	\$708.00
		\$1,358,273.00	\$906,290.00	\$1,875,847.28	\$179,789.17	\$255,672.27	\$71,169.41	\$2,382,478.13	(\$117,915.13)

Spencer County Treasurer

Fund Receipts Report

Ending Date: 30-Jun-18

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
Fund # 03 JAIL									
034533	JAIL ALLOTMENT	\$47,210.00	\$0.00	\$47,138.15	\$0.00	\$0.00	\$0.00	\$47,138.15	\$71.85
034534	JAIL MEDICAL	\$3,970.00	\$0.00	\$3,963.08	\$0.00	\$0.00	\$0.00	\$3,963.08	\$6.92
034535	COURT COSTS	\$14,200.00	\$0.00	\$2,374.92	\$3,583.71	\$4,302.19	\$3,405.91	\$13,666.73	\$533.27
034538	DUI FEES	\$2,780.00	\$0.00	\$749.39	\$0.00	\$2,055.53	\$0.00	\$2,804.92	(\$24.92)
034561	COURT FEES	\$17,800.00	\$0.00	\$6,333.00	\$5,675.00	\$6,195.00	\$0.00	\$18,203.00	(\$403.00)
034569	LOCAL CORR.ASSI	\$25,000.00	\$0.00	\$6,250.00	\$6,250.00	\$12,500.00	\$0.00	\$25,000.00	\$0.00
034731	MISCELLANEOUS	\$200.00	\$0.00	\$0.00	\$0.00	\$34.03	\$34.03	\$68.06	\$131.94
034801	INTEREST	\$30.00	\$0.00	\$6.18	\$5.29	\$4.54	\$2.96	\$18.97	\$11.03
034901	PRIOR YEAR CAR	\$20,000.00	\$0.00	\$10,777.61	\$0.00	\$0.00	\$0.00	\$10,777.61	\$9,222.39
034903	PRIOR ADJ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.07	(\$0.07)
034909	TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
034910	TRANSFER IN	\$257,560.00	\$79,200.00	\$100,000.00	\$65,000.00	\$92,560.00	\$79,200.00	\$336,760.00	\$0.00
		\$388,750.00	\$79,200.00	\$177,592.33	\$80,514.00	\$117,651.29	\$82,642.97	\$458,400.59	\$9,549.41

Grand Total:

\$6,582,242.63 \$1,544,540.00 \$3,351,529.60 \$2,131,973.33 \$1,365,843.22 \$1,292,636.98 \$8,141,983.13 (\$15,200.50)

Appropriation Condition Report Spencer County Treasurer

Ending Date: 30-Jun-18

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 01	GENERAL							
01500011010	COUNTY JUDGE/EXEC SAL	\$85,000.00	\$0.00	\$50.00	\$85,050.00	\$85,045.04	\$4.96	99.99
0150001101B	COUNTY JUDGE/EXEC. BEN	\$33,000.00	\$0.00	(\$1,690.00)	\$31,310.00	\$31,234.53	\$75.47	99.76
01500011030	DEPUTY CO JUDGE/EXEC S	\$50,000.00	\$0.00	\$540.00	\$50,540.00	\$50,070.00	\$470.00	99.07
01500011060	CO JUDGE/EXEC. OFFICE ST	\$0.00	\$0.00	\$4,750.00	\$4,750.00	\$4,139.90	\$610.10	87.16
01500014450	CO JUDGE/EXEC OFFICE SU	\$4,000.00	\$0.00	\$2,250.00	\$6,250.00	\$6,191.06	\$58.94	99.06
01500051010	COUNTY ATTORNEY SALA	\$23,500.00	\$0.00	\$0.00	\$23,500.00	\$23,499.96	\$0.04	100.00
01500051050	ASST. COUNTY ATTORNEY	\$7,812.00	\$0.00	\$3.00	\$7,815.00	\$7,815.00	\$0.00	100.00
01500051650	CO ATTY SECRETARY SALA	\$10,159.00	\$0.00	(\$3.00)	\$10,156.00	\$10,006.21	\$149.79	98.53
01500054450	CO ATTY RENT/EXPENSES	\$8,500.00	\$0.00	\$0.00	\$8,500.00	\$7,800.00	\$700.00	91.76
01500055780	CO ATTY UTILITIES	\$5,400.00	\$0.00	(\$1,400.00)	\$4,000.00	\$3,496.18	\$503.82	87.40
0150101010	COUNTY CLERK SALARY	\$85,000.00	\$0.00	\$918.00	\$85,918.00	\$85,908.42	\$9.58	99.99
0150101010B	COUNTY CLERK BENEFITS	\$33,000.00	\$0.00	(\$918.00)	\$32,082.00	\$31,846.48	\$235.52	99.27
0150101030	DEPUTY COUNTY CLERKS	\$190,000.00	\$0.00	\$0.00	\$190,000.00	\$164,201.22	\$25,798.78	86.42
0150101030B	CO CLERK DEPUTIES BENE	\$100,579.58	\$0.00	\$0.00	\$100,579.58	\$67,439.63	\$33,139.95	67.05
0150102100	CO CLERK EXPENSE ALLO	\$3,600.00	\$0.00	\$0.00	\$3,600.00	\$3,600.00	\$0.00	100.00
0150103180	CO CLERK SOFTWARE PRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0150103500	CLERKS RECORDS GRANT	\$0.00	\$13,455.00	(\$2,505.00)	\$10,950.00	\$0.00	\$10,950.00	0.00
0150104450	COUNTY CLERK OFFICE EX	\$20,000.00	\$0.00	(\$2,100.00)	\$17,900.00	\$16,861.40	\$1,038.60	94.20
0150105630	CO CLERK POSTAGE	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$5,557.62	\$1,442.38	79.39
0150105690	CO CLERK CONF./MEMBER	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$900.00	\$600.00	60.00
0150105730	CLERK TELEPHONE	\$2,500.00	\$0.00	(\$1,500.00)	\$1,000.00	\$911.58	\$88.42	91.16
0150105760	CO CLERK TRAINING/MILE	\$2,500.00	\$0.00	\$400.00	\$2,900.00	\$2,832.80	\$67.20	97.68
0150105850	HB537 REVENUE SUPPLEM	\$66,600.00	\$0.00	\$9,805.00	\$76,405.00	\$76,401.28	\$3.72	100.00
0150151010	SHERIFF SALARY	\$85,000.00	\$0.00	\$918.00	\$85,918.00	\$85,908.42	\$9.58	99.99
0150151010B	SHERIFF BENEFITS	\$42,500.00	\$0.00	\$1,100.00	\$43,600.00	\$43,485.89	\$114.11	99.74
0150151030	SHER DEPUTIES SALARIES	\$335,000.00	\$0.00	\$15,700.00	\$350,700.00	\$347,127.25	\$3,572.75	98.98
0150151230	COURT SECURITY SALARIE	\$85,000.00	\$0.00	(\$16,295.00)	\$68,705.00	\$68,452.70	\$252.30	99.63
0150151650	SHER NON-HAZARDOUS SA	\$40,000.00	\$0.00	\$3,300.00	\$43,300.00	\$41,824.63	\$1,475.37	96.59
0150152990	SHERIFF STAFF BENEFITS	\$180,000.00	\$0.00	\$9,500.00	\$189,500.00	\$186,634.41	\$2,865.59	98.49

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ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0150153020	SHER ADVERTISING	\$1,000.00	\$0.00	(\$150.00)	\$850.00	\$839.63	\$10.37	98.78
0150153190	SHERIFF TAX SOFTWARE/U	\$9,500.00	\$0.00	\$0.00	\$9,500.00	\$9,360.00	\$140.00	98.53
0150153480	Leads-Online/C.L.E.A.R. Progra	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$3,337.50	\$162.50	95.36
015015401A	Sheriff Ammo,Targets, & Shoot	\$1,500.00	\$0.00	(\$650.00)	\$850.00	\$67.67	\$782.33	7.96
015015401W	SHERIFF WEAPONS	\$0.00	\$0.00	\$650.00	\$650.00	\$620.00	\$30.00	95.38
0150154350	Sheriff Radar/Video Equipment	\$2,500.00	\$0.00	(\$1,090.00)	\$1,410.00	\$1,234.00	\$176.00	87.52
0150154450	SHERIFF OFFICE SUPPLIES	\$7,000.00	\$0.00	\$1,246.64	\$8,246.64	\$8,242.76	\$3.88	99.95
0150154460	SHER INVESTIGATION SUPP	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$724.70	\$275.30	72.47
0150154550	SHERIFF FUEL	\$40,000.00	\$0.00	\$1,400.00	\$41,400.00	\$41,365.30	\$34.70	99.92
0150154810	SHER UNIFORMS ALLOWAN	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$3,617.28	\$382.72	90.43
0150155630	SHERIFF POSTAGE	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$4,640.37	\$359.63	92.81
015015573W	SHER WIRELESS COMMUN	\$5,500.00	\$0.00	(\$500.00)	\$5,000.00	\$4,554.93	\$445.07	91.10
0150155780	SHERIFF UTILITIES	\$18,000.00	\$0.00	(\$2,455.00)	\$15,545.00	\$14,960.22	\$584.78	96.24
0150155860	SHERIFF BUILDING MAINTE	\$1,000.00	\$0.00	\$2,590.00	\$3,590.00	\$3,516.12	\$73.88	97.94
0150155900	SHER TELEPHONE EQUIPM	\$0.00	\$0.00	\$1,380.00	\$1,380.00	\$1,380.00	\$0.00	100.00
0150155920	SHERIFF VEHICLE MAIN.	\$13,000.00	\$0.00	\$6,310.00	\$19,310.00	\$19,307.01	\$2.99	99.98
0150155940	SHERIFF ACCREDITATION F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0150157030	Sheriff Computer/Comm. Equip	\$1,000.00	\$0.00	\$1,685.00	\$2,685.00	\$2,683.21	\$1.79	99.93
0150157170	SHER PERSONNEL EQUIPM	\$2,500.00	\$0.00	\$10,800.00	\$13,300.00	\$13,257.79	\$42.21	99.68
0150157230	SHERIFF NEW VEHICLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0150157250	SHERIFF OFFICE EQUIP UFG	\$3,000.00	\$0.00	(\$1,055.00)	\$1,945.00	\$1,134.00	\$811.00	58.30
0150157510	SHERIFF VEH EMERG EQUIP	\$2,000.00	\$0.00	(\$400.00)	\$1,600.00	\$889.88	\$710.12	55.62
0150201010	CORONER SALARY	\$7,000.00	\$0.00	(\$0.04)	\$6,999.96	\$6,999.96	\$0.00	100.00
0150201030	DEPUTY CORONER SALARY	\$3,500.00	\$0.00	\$0.04	\$3,500.04	\$3,500.04	\$0.00	100.00
0150204450	CORONER SUPPLIES	\$5,000.00	\$0.00	\$1,200.00	\$6,200.00	\$6,193.44	\$6.56	99.89
0150251010	MAGISTRATES SALARIES	\$39,000.00	\$0.00	\$0.00	\$39,000.00	\$39,000.00	\$0.00	100.00
0150251670	FISCAL COURT CLERK	\$2,400.00	\$0.00	\$0.00	\$2,400.00	\$2,400.00	\$0.00	100.00
0150252100	MAGISTRATES EXPENSE AL	\$18,000.00	\$0.00	\$0.00	\$18,000.00	\$18,000.00	\$0.00	100.00
0150253320	OUTSIDE LEGAL-COUNCIL F	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$450.00	\$550.00	45.00
0150253680	FEE-PREPARE TAX BILLS	\$5,000.00	\$0.00	\$275.00	\$5,275.00	\$5,272.20	\$2.80	99.95
0150303670	PVA OFFICE CONTRIBUTIO	\$49,000.00	\$0.00	\$1,400.00	\$50,400.00	\$50,400.00	\$0.00	100.00

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ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0150305780	PVA OFFICE UTILITIES	\$2,500.00	\$0.00	(\$771.19)	\$1,728.81	\$1,416.85	\$311.96	81.96
0150351990	TAX BOARD OF SUPERVISO	\$400.00	\$0.00	\$0.00	\$400.00	\$300.00	\$100.00	75.00
0150401020	TREASURER SALARY	\$43,312.00	\$0.00	\$6,000.00	\$49,312.00	\$48,405.41	\$906.59	98.16
0150404450	TREASURER OFFICE SUPPLI	\$1,200.00	\$0.00	\$1,750.00	\$2,950.00	\$2,945.76	\$4.24	99.86
0150471420	OCC.TAX ADMIN SALARY	\$22,012.00	\$0.00	\$0.00	\$22,012.00	\$19,628.11	\$2,383.89	89.17
0150471670	OCC.TAX ENFORCEMENT	\$9,300.00	\$0.00	(\$8,745.00)	\$555.00	\$0.00	\$555.00	0.00
0150474130	OCC.TAX SOFTWARE SUPP	\$3,200.00	\$0.00	\$200.00	\$3,400.00	\$3,400.00	\$0.00	100.00
0150474450	OCC TAX OFFICE SUPPLIES	\$3,000.00	\$0.00	(\$80.00)	\$2,920.00	\$1,434.77	\$1,485.23	49.14
0150475670	OCC TAX REFUNDS	\$4,000.00	\$0.00	\$3,775.00	\$7,775.00	\$7,771.30	\$3.70	99.95
0150475690	OCC TAX TRAINING/CONF	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$125.60	\$874.40	12.56
0150475710	OCC.TAX BUILDING EXPEN	\$2,500.00	\$0.00	\$3,000.00	\$5,500.00	\$5,423.48	\$76.52	98.61
0150475780	OCC TAX UTILITIES	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$4,094.00	\$906.00	81.88
0150475920	OCC TAX ENFORCEMT VEH	\$2,000.00	\$0.00	(\$2,000.00)	\$0.00	\$0.00	\$0.00	0.00
0150501070	A.B.C. DIRECTOR	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	100.00
0150504450	ABC ADMIN OFFICE SUPPLI	\$800.00	\$0.00	\$0.00	\$800.00	\$553.02	\$246.98	69.13
0150601010	LAW LIBRARY-CIRCUIT CL	\$600.00	\$0.00	\$0.00	\$600.00	\$600.00	\$0.00	100.00
0150651920	ELECTION OFFICERS	\$8,500.00	\$0.00	\$90.00	\$8,590.00	\$8,590.00	\$0.00	100.00
0150651930	ELECTION COMMISSIONER	\$2,800.00	\$0.00	\$0.00	\$2,800.00	\$2,580.00	\$220.00	92.14
0150653470	POLLING PLACES	\$1,900.00	\$0.00	(\$1,720.00)	\$180.00	\$0.00	\$180.00	0.00
0150657370	VOTING MACHINE/ELECTIO	\$23,000.00	\$0.00	\$2,630.00	\$25,630.00	\$25,628.96	\$1.04	100.00
0150701030	P & Z ADMIN SALARY	\$42,512.00	\$0.00	\$0.00	\$42,512.00	\$40,868.46	\$1,643.54	96.13
0150701060	P&Z OFFICE STAFF SALARY	\$32,000.00	\$0.00	(\$21,685.00)	\$10,315.00	\$6,392.50	\$3,922.50	61.97
0150701670	P&Z ENFORCEMENT	\$15,000.00	\$0.00	\$8,700.00	\$23,700.00	\$22,775.87	\$924.13	96.10
0150701910	P & Z/BD OF ADJUSTMT-PE	\$12,000.00	\$0.00	(\$500.00)	\$11,500.00	\$11,400.00	\$100.00	99.13
0150703020	P & Z ADVERTISEMENTS	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$1,960.61	\$539.39	78.42
0150703320	P & Z LEGAL SERVICES	\$7,800.00	\$0.00	\$0.00	\$7,800.00	\$7,800.00	\$0.00	100.00
0150704450	P & Z OFFICE SUPPLIES	\$3,500.00	\$0.00	\$700.00	\$4,200.00	\$4,194.79	\$5.21	99.88
0150705670	P & Z REFUNDS	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00
0150705690	P & Z TRAINING EXPENSES	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$921.57	\$78.43	92.16
0150705780	P & Z UTILITIES	\$8,000.00	\$0.00	\$575.00	\$8,575.00	\$8,569.67	\$5.33	99.94
0150801470	FLEET MAINTENANCE TEC	\$48,312.00	\$0.00	\$1,300.00	\$49,612.00	\$49,193.47	\$418.53	99.16

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ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0150801750	CUSTODIAL PERSONNEL SA	\$12,312.00	\$0.00	\$0.00	\$12,312.00	\$12,134.85	\$177.15	98.56
0150801850	ASSISTANT TO SUPERINTE	\$30,312.00	\$0.00	\$5,700.00	\$36,012.00	\$34,941.40	\$1,070.60	97.03
0150803020	COUNTY ADVERTISEMENT	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$4,767.46	\$1,232.54	79.46
0150803090	ENGINEERING SVCS	\$22,500.00	\$0.00	(\$2,000.00)	\$20,500.00	\$20,380.08	\$119.92	99.42
0150803380	COMPUTER MAINTENANCE	\$35,000.00	\$0.00	(\$1,500.00)	\$33,500.00	\$32,475.45	\$1,024.55	96.94
0150803520	ELEVATOR MAINTENANCE	\$4,000.00	\$0.00	(\$2,000.00)	\$2,000.00	\$1,708.10	\$291.90	85.41
0150804110	CUSTODIAL SUPPLIES	\$5,000.00	\$0.00	(\$775.00)	\$4,225.00	\$3,168.23	\$1,056.77	74.99
0150805710	BUILDINGS MAINTENANCE	\$45,000.00	\$0.00	(\$5,160.00)	\$39,840.00	\$34,534.82	\$5,305.18	86.68
0150805780	COURTHOUSE UTILITIES	\$49,000.00	\$0.00	\$25,446.19	\$74,446.19	\$74,390.10	\$56.09	99.92
0150807210	MAINTENANCE SUPPLIES/E	\$10,000.00	\$0.00	\$9,550.00	\$19,550.00	\$19,539.74	\$10.26	99.95
0150855780	OTHER CO BLDG UTILITIES	\$7,500.00	\$0.00	\$1,000.00	\$8,500.00	\$7,994.57	\$505.43	94.05
0150865710	ANNEX BUILDING MAINT	\$4,000.00	\$0.00	(\$640.00)	\$3,360.00	\$3,310.18	\$49.82	98.52
0150865780	ANNEX UTILITIES	\$22,500.00	\$0.00	(\$9,860.00)	\$12,640.00	\$12,601.53	\$38.47	99.70
0151154450	BLDG/ELEC INSP SUPPLIES	\$500.00	\$0.00	\$0.00	\$500.00	\$252.56	\$247.44	50.51
0151351070	DEM DIRECTOR SALARY	\$64,312.00	\$0.00	\$1,700.00	\$66,012.00	\$65,715.65	\$296.35	99.55
0151354200	DEM SUPPLIES	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$964.91	\$2,035.09	32.16
0151363480	COMM. EQUIPMENT	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$3,245.22	\$1,754.78	64.90
0151401370	AMBULANCE SALARIES	\$495,000.00	\$0.00	\$5,540.00	\$500,540.00	\$494,680.95	\$5,859.05	98.83
0151401670	AMBULANCE CLERK SALA	\$9,412.00	\$0.00	\$0.00	\$9,412.00	\$9,211.44	\$200.56	97.87
015140202H	AMB. HAZARD RETIRE MAT	\$185,000.00	\$0.00	(\$14,900.00)	\$170,100.00	\$157,809.03	\$12,290.97	92.77
0151403200	EMS Billing Contract	\$27,500.00	\$0.00	\$4,575.00	\$32,075.00	\$32,070.51	\$4.49	99.99
0151403430	EMS Medical Director Sal.(109	\$3,600.00	\$0.00	\$0.00	\$3,600.00	\$3,600.00	\$0.00	100.00
0151404430	EMS PARTS & REPAIRS	\$12,000.00	\$0.00	\$3,900.00	\$15,900.00	\$15,862.69	\$37.31	99.77
0151404450	EMS OFFICE SUPPLIES	\$2,500.00	\$0.00	\$350.00	\$2,850.00	\$2,825.10	\$24.90	99.13
0151404460	EMS GRANT-HEARTMONT	\$30,000.00	\$0.00	\$625.00	\$30,625.00	\$30,621.53	\$3.47	99.99
0151404550	EMS FUEL & FLUIDS	\$24,000.00	\$0.00	\$0.00	\$24,000.00	\$23,750.51	\$249.49	98.96
0151404810	EMS UNIFORM ALLOWANC	\$8,400.00	\$0.00	(\$3,975.00)	\$4,425.00	\$4,029.57	\$395.43	91.06
0151405500	EMS MEDICAL SUPPLIES/EQ	\$40,000.00	\$0.00	\$14,623.36	\$54,623.36	\$54,606.20	\$17.16	99.97
0151405780	AMBULANCE UTILITIES	\$28,000.00	\$0.00	(\$3,500.00)	\$24,500.00	\$24,493.84	\$6.16	99.97
0151405860	EMS Facility Maintenance	\$5,000.00	\$0.00	\$4,475.00	\$9,475.00	\$9,470.77	\$4.23	99.96
0151406020	EMS BUILDING PAYMENTS	\$22,500.00	\$0.00	\$0.00	\$22,500.00	\$22,500.00	\$0.00	100.00

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ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0151407390	AMBULANCE REMOUNT	\$100,000.00	\$0.00	\$39,319.00	\$139,319.00	\$139,311.50	\$7.50	99.99
0151453150	E911 CONTRACT w/AT&T	\$6,000.00	\$0.00	(\$1,700.00)	\$4,300.00	\$3,916.84	\$383.16	91.09
0151453220	DISPATCHING CONTRACT	\$99,000.00	\$0.00	\$0.00	\$99,000.00	\$98,450.00	\$550.00	99.44
0151454460	E911 SIGNS/SUPPLIES	\$600.00	\$0.00	(\$600.00)	\$0.00	\$0.00	\$0.00	0.00
0151505130	FOREST FIRE PROTECTION	\$850.00	\$0.00	\$0.00	\$850.00	\$841.00	\$9.00	98.94
0151603480	DRUG INTERVENTION FUN	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	0.00
0151759030	PUBLIC DEFENDER CONTRI	\$2,133.00	\$0.00	\$0.00	\$2,133.00	\$2,133.00	\$0.00	100.00
0152051020	K-9 OFFICER SALARY	\$37,000.00	\$0.00	\$4,400.00	\$41,400.00	\$40,967.49	\$432.51	98.96
0152051790	K-9 PART-TIME OFFICER	\$13,000.00	\$0.00	\$6,100.00	\$19,100.00	\$18,853.80	\$246.20	98.71
0152053150	ANIMAL SHELTER CONTRA	\$3,000.00	\$0.00	\$1,700.00	\$4,700.00	\$4,602.00	\$98.00	97.91
0152054020	ANIMAL CONTROL EQUIPM	\$10,000.00	\$0.00	\$11,347.65	\$21,347.65	\$18,300.86	\$3,046.79	85.73
0152054030	CARCASS REMOVAL CONT	\$24,700.00	\$0.00	\$0.00	\$24,700.00	\$24,189.48	\$510.52	97.93
0152055480	DOG DONATIONS/BUILDING	\$7,500.00	\$0.00	\$10,813.29	\$18,313.29	\$18,313.29	\$0.00	100.00
0152055780	ANIMAL CONTROL BLDG U	\$3,000.00	\$0.00	\$4,500.00	\$7,500.00	\$7,468.61	\$31.39	99.58
0152055860	ANIMAL CONTROL BLDG. O	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	0.00
0152055920	Animal Control Vehicle Mainte	\$3,000.00	\$0.00	\$5,530.00	\$8,530.00	\$8,520.15	\$9.85	99.88
0152171610	RECYCLING PERSONNEL S	\$69,000.00	\$0.00	(\$21,470.00)	\$47,530.00	\$44,858.82	\$2,671.18	94.38
0152174270	RECYCLING CENTER SUPPL	\$5,000.00	\$0.00	\$1,600.00	\$6,600.00	\$6,589.78	\$10.22	99.85
0152174680	RECYCLING DISPOSAL EXP.	\$2,500.00	\$0.00	(\$1,900.00)	\$600.00	\$225.00	\$375.00	37.50
0152175480	RECYCLING E-SCRAP EXP.	\$2,500.00	\$0.00	(\$1,700.00)	\$800.00	\$0.00	\$800.00	0.00
0152175780	RECYCLING UTILITIES	\$4,000.00	\$0.00	\$2,090.00	\$6,090.00	\$6,082.93	\$7.07	99.88
0152175860	RECYCLING BLDG/EQUIP. E	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$3,709.96	\$1,290.04	74.20
0152177410	RECYCLING GRANT	\$0.00	\$49,044.36	\$0.00	\$49,044.36	\$43,962.70	\$5,081.66	89.64
0153055070	SENIOR CITIZENS CONTRIB	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	100.00
0153055860	SENIOR CITIZENS BLDG EX	\$1,000.00	\$0.00	\$4,100.00	\$5,100.00	\$5,039.78	\$60.22	98.82
0153105070	PUBLIC ADVOCATE PROGR	\$5,000.00	\$0.00	\$1,980.00	\$6,980.00	\$6,979.00	\$1.00	99.99
0153303480	COMMUNITY EVENTS	\$2,000.00	\$0.00	(\$600.00)	\$1,400.00	\$993.86	\$406.14	70.99
0153354210	SPENCER CO FARM EXPENS	\$500.00	\$0.00	(\$500.00)	\$0.00	\$0.00	\$0.00	0.00
0153404680	SOLID WASTE/LITTER PROG	\$28,000.00	\$0.00	\$0.00	\$28,000.00	\$24,420.84	\$3,579.16	87.22
015340468T	TIRES GRANT	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	100.00
0154011070	PARK DIRECTOR SALARY	\$34,400.00	\$0.00	\$2,800.00	\$37,200.00	\$36,788.40	\$411.60	98.89

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ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0154011790	PARKS PART TIME HELP	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$18,470.51	\$1,529.49	92.35
0154011850	PARKS ASST DIRECTOR SA	\$26,500.00	\$0.00	(\$5,200.00)	\$21,300.00	\$18,995.92	\$2,304.08	89.18
0154014060	PARKS MAINTENANCE SUP	\$3,500.00	\$0.00	\$52.35	\$3,552.35	\$2,930.62	\$621.73	82.50
0154014450	PARKS OFFICE SUPPLIES	\$900.00	\$0.00	\$0.00	\$900.00	\$261.80	\$638.20	29.09
0154014550	PARKS FUEL	\$7,000.00	\$0.00	\$650.00	\$7,650.00	\$7,610.50	\$39.50	99.48
0154014670	PARKS/REC EQUIPMENT	\$6,000.00	\$0.00	(\$2,080.00)	\$3,920.00	\$1,120.00	\$2,800.00	28.57
0154015480	PARKS BASKETBALL LEAG	\$13,000.00	\$0.00	\$3,550.00	\$16,550.00	\$16,545.98	\$4.02	99.98
0154015780	PARKS UTILITIES	\$10,000.00	\$0.00	(\$450.00)	\$9,550.00	\$9,522.83	\$27.17	99.72
0154015920	PARKS VEH/EQUIP. MAIN.	\$2,500.00	\$0.00	\$1,700.00	\$4,200.00	\$4,136.28	\$63.72	98.48
0154205070	TOURISM SUPPORT	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	100.00
0154205660	TOURISM/ROOM TAX	\$5,000.00	\$0.00	\$3,883.00	\$8,883.00	\$8,882.26	\$0.74	99.99
		\$3,989,629.58	\$66,499.36	\$141,768.29	\$4,197,897.23	\$3,927,766.60	\$270,130.63	
0176006020	FLOODWALL-CERT. PMTS.	\$45,600.00	\$0.00	\$13,421.10	\$59,021.10	\$59,020.57	\$0.53	100.00
0176009030	FLOODWALL TAX	\$3,460.00	\$0.00	\$0.00	\$3,460.00	\$3,457.55	\$2.45	99.93
0177006990	KACO LEASE-AMBULANCE	\$40,000.00	\$0.00	(\$7,000.00)	\$33,000.00	\$31,040.14	\$1,959.86	94.06
017700699A	KACO LEASE-AMBULANCE	\$20,000.00	\$0.00	(\$15,773.00)	\$4,227.00	\$2,585.84	\$1,641.16	61.17
017700699D	KACO LEASE-DOG SHELTE	\$20,000.00	\$0.00	(\$16,265.00)	\$3,735.00	\$0.00	\$3,735.00	0.00
017700699L	KACO LEASE-LAND	\$0.00	\$0.00	\$5,543.90	\$5,543.90	\$5,528.48	\$15.42	99.72
		\$129,060.00	\$0.00	(\$20,073.00)	\$108,987.00	\$101,632.58	\$7,354.42	
018099585W	WAR MEMORIAL	\$200.00	\$0.00	\$375.00	\$575.00	\$557.19	\$17.81	96.90
0180997160	SPEARS DRIVE DRAINAGE P	\$0.00	\$419,050.00	(\$204,559.00)	\$214,491.00	\$22,055.00	\$192,436.00	10.28
0180997410	CAPITAL PROJECTS-OTHER	\$0.00	\$0.00	\$96,140.00	\$96,140.00	\$93,579.43	\$2,560.57	97.34
018099741F	FLOODWALL-CERTIFICATIO	\$10,000.00	\$40,000.00	(\$25,000.00)	\$25,000.00	\$24,355.18	\$644.82	97.42
0180999990	ADF PROJECT	\$6,000.00	\$0.00	(\$2,400.00)	\$3,600.00	\$0.00	\$3,600.00	0.00
		\$16,200.00	\$459,050.00	(\$135,444.00)	\$339,806.00	\$140,546.80	\$199,259.20	
0191001910	ETHICS COMMISSION-PER	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$720.00	\$280.00	72.00

Appropriation Condition Report *Spencer County Treasurer*

Ending Date: 30-Jun-18

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0191003070	COUNTY AUDITS	\$12,000.00	\$0.00	(\$4,100.00)	\$7,900.00	\$6,628.19	\$1,271.81	83.90
019100307C	CLERK AUDITS	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$8,039.08	\$960.92	89.32
019100307S	SHERIFF AUDITS	\$15,000.00	\$0.00	\$595.00	\$15,595.00	\$15,593.37	\$1.63	99.99
0191003820	DRUG TESTING	\$500.00	\$0.00	\$0.00	\$500.00	\$460.00	\$40.00	92.00
0191003990	MISCELLANEOUS	\$330.05	\$0.00	(\$205.00)	\$125.05	\$15.00	\$110.05	12.00
0191005030	BANK CHARGES	\$1,000.00	\$0.00	\$150.00	\$1,150.00	\$1,131.10	\$18.90	98.36
0191005210	INSURANCE & BONDS	\$110,000.00	\$0.00	\$104,550.00	\$214,550.00	\$213,908.91	\$641.09	99.70
0191005510	MEMBERSHIPS	\$6,000.00	\$0.00	(\$637.00)	\$5,363.00	\$4,471.45	\$891.55	83.38
0191005670	INS.REIMBURSEMENT	\$0.00	\$0.00	\$37.00	\$37.00	\$36.81	\$0.19	99.49
0191005690	CONFERENCES & REGISTR	\$18,000.00	\$0.00	\$0.00	\$18,000.00	\$16,232.40	\$1,767.60	90.18
0192001860	EMPLOYEE ACC. LEAVE	\$25,500.00	\$0.00	(\$22,750.00)	\$2,750.00	\$0.00	\$2,750.00	0.00
0192009990	RESERVES FOR TRANSFER	\$1,000.00	\$0.00	(\$1,000.00)	\$0.00	\$0.00	\$0.00	0.00
0194002010	SOCIAL SECURITY MATCH	\$88,000.00	\$0.00	\$500.00	\$88,500.00	\$85,380.78	\$3,119.22	96.48
0194002020	NON-HAZ. RETIRE. MATCH	\$105,000.00	\$33,500.64	(\$25,450.00)	\$113,050.64	\$108,621.66	\$4,428.98	96.08
0194002030	EMPLOYEE BENEFITS CAR	\$45,000.00	\$0.00	(\$6,518.00)	\$38,482.00	\$35,094.11	\$3,387.89	91.20
0194002040	LIFE INSURANCE MATCH	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$2,600.68	\$399.32	86.69
0194002050	HEALTH INSURANCE MATC	\$140,000.00	\$0.00	(\$26,610.00)	\$113,390.00	\$111,746.25	\$1,643.75	98.55
0194002080	UNEMPLOYMENT INSURAN	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$4,842.17	\$1,157.83	80.70
0194002090	WORKERS COMPENSATION	\$75,000.00	\$0.00	(\$4,813.29)	\$70,186.71	\$69,205.95	\$980.76	98.60
0194002120	HB 810 TRAINING ALLOWA	\$39,000.00	\$0.00	\$0.00	\$39,000.00	\$31,828.09	\$7,171.91	81.61
0195005670	REIMBURSEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
		\$700,330.05	\$33,500.64	\$13,748.71	\$747,579.40	\$716,556.00	\$31,023.40	

Fund Total	\$4,835,219.63	\$559,050.00	\$0.00	\$5,394,269.63	\$4,886,501.98	\$507,767.65
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Appropriation Condition Report *Spencer County Treasurer*

Ending Date: 30-Jun-18

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 02	ROAD							
0261031020	ROAD FOREMAN SALARY	\$54,000.00	\$0.00	\$0.00	\$54,000.00	\$46,813.85	\$7,186.15	86.69
0261051430	ROAD LABORERS SALARIE	\$275,000.00	\$0.00	\$0.00	\$275,000.00	\$227,531.56	\$47,468.44	82.74
0261053110	State_funded-Flex Funds	\$125,484.00	\$125,027.00	\$22,333.70	\$272,844.70	\$260,052.20	\$12,792.50	95.31
026105311D	DISCRET ROAD PROJECTS	\$0.00	\$188,036.00	\$0.00	\$188,036.00	\$150,655.00	\$37,381.00	80.12
0261053120	State Funded Project-Bridges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0261053640	Road Equipment Rentals	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00
0261054050	ASPHALT-GENERAL COUNT	\$10,000.00	\$350,000.00	\$53,666.30	\$413,666.30	\$359,844.43	\$53,821.87	86.99
0261054051	Asphalt-District 1	\$10,000.00	\$0.00	(\$10,000.00)	\$0.00	\$0.00	\$0.00	0.00
0261054052	Asphalt-District 2	\$10,000.00	\$0.00	(\$10,000.00)	\$0.00	\$0.00	\$0.00	0.00
0261054053	Asphalt-District 3	\$10,000.00	\$0.00	(\$10,000.00)	\$0.00	\$0.00	\$0.00	0.00
0261054054	Asphalt-District 4	\$10,000.00	\$0.00	(\$10,000.00)	\$0.00	\$0.00	\$0.00	0.00
0261054055	Asphalt-District 5	\$10,000.00	\$0.00	(\$10,000.00)	\$0.00	\$0.00	\$0.00	0.00
0261054070	CONCRETE	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$9,570.60	\$5,429.40	63.80
0261054090	Rock, Stone, and Gravel	\$50,000.00	\$0.00	(\$3,400.00)	\$46,600.00	\$33,791.15	\$12,808.85	72.51
026105409F	Rock Fabric	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
0261054310	GUARDRAILS	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00
026105439C	COLD MIX-EMULSIONS	\$5,000.00	\$0.00	\$3,900.00	\$8,900.00	\$8,890.74	\$9.26	99.90
026105439H	HOT-MIX EMULSIONS	\$28,000.00	\$0.00	(\$28,000.00)	\$0.00	\$0.00	\$0.00	0.00
0261054410	NEW EQUIPMENT	\$120,000.00	\$0.00	\$65,000.00	\$185,000.00	\$184,071.15	\$928.85	99.50
0261054450	OFFICE SUPPLIES	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$1,925.17	\$74.83	96.26
0261054460	Snow Removal, Plows & Spread	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$2,372.14	\$9,627.86	19.77
0261054470	MATERIALS & SUPPLIES	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$6,203.45	\$3,796.55	62.03
026105447D	ROAD PROJECT-DELTA RO	\$0.00	\$80,000.00	\$0.00	\$80,000.00	\$77,831.30	\$2,168.70	97.29
026105447L	ROAD PROJECT-LITTLE CR	\$29,900.00	\$0.00	\$0.00	\$29,900.00	\$0.00	\$29,900.00	0.00
026105447S	ROAD PROJ.-CEDAR SPRING	\$73,000.00	\$0.00	\$0.00	\$73,000.00	\$0.00	\$73,000.00	0.00
026105447W	ROAD PROJECT-WATKINS G	\$0.00	\$23,227.00	\$0.00	\$23,227.00	\$0.00	\$23,227.00	0.00
0261054550	ROAD FUELS & FLUIDS	\$55,000.00	\$0.00	(\$11,000.00)	\$44,000.00	\$38,150.35	\$5,849.65	86.71
0261054570	CULVERTS	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00
0261054670	MOWER PARTS	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$4,139.22	\$7,860.78	34.49

Appropriation Condition Report *Spencer County Treasurer*

Ending Date: 30-Jun-18

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0261054690	SIGNS	\$5,000.00	\$0.00	\$1,150.00	\$6,150.00	\$6,135.64	\$14.36	99.77
0261054750	TOOLS	\$2,000.00	\$0.00	\$220.00	\$2,220.00	\$2,206.64	\$13.36	99.40
0261054790	TIRES	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$7,522.09	\$477.91	94.03
0261055480	Special Projects/FEMA MATC	\$25,000.00	\$120,000.00	(\$65,000.00)	\$80,000.00	\$78,080.90	\$1,919.10	97.60
0261055740	ROAD TRAINING EXPENSES	\$4,000.00	\$0.00	(\$3,200.00)	\$800.00	\$249.00	\$551.00	31.13
0261055780	ROAD UTILITIES	\$30,000.00	\$0.00	(\$20.00)	\$29,980.00	\$26,003.44	\$3,976.56	86.74
0261055920	Vehicle maintenance	\$30,000.00	\$0.00	\$15,000.00	\$45,000.00	\$43,679.11	\$1,320.89	97.06
0261057310	ROAD RIGHT-OF-WAY WOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0261057420	Capital Projects_Buildings	\$10,000.00	\$0.00	(\$9,900.00)	\$100.00	\$74.99	\$25.01	74.99
		\$1,057,384.00	\$886,290.00	(\$9,250.00)	\$1,934,424.00	\$1,575,794.12	\$358,629.88	
0291003070	AUDITING SERVICE	\$5,500.00	\$0.00	\$1,200.00	\$6,700.00	\$6,628.19	\$71.81	98.93
0291005030	BANK CHARGES	\$500.00	\$0.00	\$0.00	\$500.00	\$388.49	\$111.51	77.70
0291005210	GENERAL INSURANCE	\$45,000.00	\$0.00	\$50,000.00	\$95,000.00	\$95,000.00	\$0.00	100.00
0292001860	EMPLOYEE ACC. LEAVE	\$37,100.00	\$0.00	(\$36,950.00)	\$150.00	\$0.00	\$150.00	0.00
0292009990	RESERVES FOR TRANSFERS	\$1,389.00	\$0.00	\$0.00	\$1,389.00	\$0.00	\$1,389.00	0.00
0294002010	SOCIAL SECURITY MATCH	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$20,181.43	\$9,818.57	67.27
0294002020	RETIREMENT MATCH	\$50,000.00	\$20,000.00	(\$3,000.00)	\$67,000.00	\$50,388.40	\$16,611.60	75.21
0294002030	EMPLOYEE BENEFITS CAR	\$6,000.00	\$0.00	\$3,000.00	\$9,000.00	\$8,249.67	\$750.33	91.66
0294002050	HEALTH INSURANCE MATC	\$48,000.00	\$0.00	\$0.00	\$48,000.00	\$36,250.00	\$11,750.00	75.52
0294002080	UNEMPLOYMENT INSURAN	\$2,400.00	\$0.00	\$0.00	\$2,400.00	\$2,400.00	\$0.00	100.00
0294002090	WORKERS COMPENSATION	\$75,000.00	\$0.00	(\$5,000.00)	\$70,000.00	\$69,205.95	\$794.05	98.87
		\$300,889.00	\$20,000.00	\$9,250.00	\$330,139.00	\$288,692.13	\$41,446.87	
	Fund Total	\$1,358,273.00	\$906,290.00	\$0.00	\$2,264,563.00	\$1,864,486.25	\$400,076.75	

Appropriation Condition Report *Spencer County Treasurer*

Ending Date: 30-Jun-18

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 03	JAIL							
0350801770	SUPT BLDG./PROP.	\$28,300.00	\$0.00	\$800.00	\$29,100.00	\$28,773.79	\$326.21	98.88
0351011010	JAILER SALARY	\$22,000.00	\$0.00	\$0.00	\$22,000.00	\$21,999.90	\$0.10	100.00
0351013140	HOUSING CONTRACTS	\$255,000.00	\$65,000.00	\$4,850.00	\$324,850.00	\$322,296.72	\$2,553.28	99.21
0351013990	TRANSPORT COSTS	\$500.00	\$0.00	\$200.00	\$700.00	\$681.48	\$18.52	97.35
0351014550	JAIL FUEL	\$4,000.00	\$0.00	\$500.00	\$4,500.00	\$4,424.80	\$75.20	98.33
0351014810	UNIFORMS ALLOWANCE	\$500.00	\$0.00	\$0.00	\$500.00	\$79.96	\$420.04	15.99
0351015480	JAILER PROGRAMS	\$1,500.00	\$0.00	(\$1,350.00)	\$150.00	\$0.00	\$150.00	0.00
0351015490	MEDICAL COSTS	\$25,000.00	\$14,200.00	\$11,000.00	\$50,200.00	\$39,651.52	\$10,548.48	78.99
0351015920	VEHICLE MAINT EXPENSES	\$3,000.00	\$0.00	(\$1,250.00)	\$1,750.00	\$563.72	\$1,186.28	32.21
0351017230	JAILER VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0351023140	JUVENILE HOUSING CONTR	\$1,000.00	\$0.00	(\$450.00)	\$550.00	\$188.00	\$362.00	34.18
		\$340,800.00	\$79,200.00	\$14,300.00	\$434,300.00	\$418,659.89	\$15,640.11	
0391004990	MISCELLANEOUS	\$400.00	\$0.00	\$200.00	\$600.00	\$594.00	\$6.00	99.00
0391005030	BANK CHARGES	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	0.00
0391005510	ASSOCIATION DUES	\$100.00	\$0.00	\$75.00	\$175.00	\$175.00	\$0.00	100.00
0392001860	EMPLOYEE ACC. LEAVE	\$19,000.00	\$0.00	(\$15,025.00)	\$3,975.00	\$0.00	\$3,975.00	0.00
0394002010	SOCIAL SECURITY MATCH	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$3,955.54	\$544.46	87.90
0394002020	RETIREMENT MATCH	\$13,000.00	\$0.00	\$0.00	\$13,000.00	\$11,316.63	\$1,683.37	87.05
0394002030	EMPLOYEE BENEFIT CARD	\$750.00	\$0.00	\$250.00	\$1,000.00	\$999.96	\$0.04	100.00
0394002050	HEALTH INSURANCE-EMPL	\$5,800.00	\$0.00	\$200.00	\$6,000.00	\$6,000.00	\$0.00	100.00
0394002120	HB 810 TRAINING ALLOWA	\$4,100.00	\$0.00	\$0.00	\$4,100.00	\$4,051.96	\$48.04	98.83
		\$47,950.00	\$0.00	(\$14,300.00)	\$33,650.00	\$27,093.09	\$6,556.91	
Fund Total		\$388,750.00	\$79,200.00	\$0.00	\$467,950.00	\$445,752.98	\$22,197.02	

Appropriation Condition Report Spencer County Treasurer

Ending Date: 30-Jun-18

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
	Grand Total:	\$6,582,242.63	\$1,544,540.00	\$0.00	\$8,126,782.63	\$7,196,741.21	\$930,041.42	

Long Term Liabilities

Spencer County Treasurer

Issue Date	Principal Acct	Interest Acct	Issue Description	Current Interest Rate	Issue Term	Total Principal Amt	Total Interest Amt	Total Issue	Principal Balance Remaining	Interest Balance Remaining	Reserve Earnings	Total Outstanding
Next Payment DueDate	-	-	-	-	-	-	-	-	-	-	-	-
Final Payment DueDate	-	-	-	-	-	-	-	-	-	-	-	-
Next Payment DueDate	-	-	-	-	-	-	-	-	-	-	-	-
Final Payment DueDate	-	-	-	-	-	-	-	-	-	-	-	-
Next Payment DueDate	-	-	-	-	-	-	-	-	-	-	-	-
Final Payment DueDate	-	-	-	-	-	-	-	-	-	-	-	-
Next Payment DueDate	-	-	-	-	-	-	-	-	-	-	-	-
Final Payment DueDate	-	-	-	-	-	-	-	-	-	-	-	-
Next Payment DueDate	01 - 5140 - 6020	01 - 5140 -	6020 EMS BUILDING	0.000	10	\$250,000.00	\$0.00	\$250,000.00	\$103,125.00	\$0.00	\$0.00	\$103,125.00
Final Payment DueDate	01 - 5140 - 6020	01 - 5140 -	6020 EMS BUILDING	0.000	10	\$250,000.00	\$0.00	\$250,000.00	\$103,125.00	\$0.00	\$0.00	\$103,125.00
Next Payment DueDate	01 - 7600 - 6020	01 - 7600 -	6020 FLOODWALL CERTIFICATION	3.430	5	\$200,000.00	\$17,560.35	\$217,560.35	\$46,666.82	\$2,157.41	\$0.00	\$48,824.23
Final Payment DueDate	01 - 7600 - 6020	01 - 7600 -	6020 FLOODWALL CERTIFICATION	3.430	5	\$200,000.00	\$17,560.35	\$217,560.35	\$46,666.82	\$2,157.41	\$0.00	\$48,824.23
Next Payment DueDate	01 - 7600 - 6020	01 - 7600 -	6020 FLOODWALL LEVEE	2.763	5	\$100,000.00	\$7,682.72	\$107,682.72	\$73,277.33	\$4,862.93	\$0.00	\$78,140.26
Final Payment DueDate	01 - 7600 - 6020	01 - 7600 -	6020 FLOODWALL LEVEE	2.763	5	\$100,000.00	\$7,682.72	\$107,682.72	\$73,277.33	\$4,862.93	\$0.00	\$78,140.26
Next Payment DueDate	01 - 7700 - 6990	01 - 7700 -	6990 AMBULANCE	2.763	5	\$140,000.00	\$13,555.72	\$153,555.72	\$102,588.29	\$6,806.24	\$0.00	\$109,394.53
Final Payment DueDate	01 - 7700 - 6990	01 - 7700 -	6990 AMBULANCE	2.763	5	\$140,000.00	\$13,555.72	\$153,555.72	\$102,588.29	\$6,806.24	\$0.00	\$109,394.53
Next Payment DueDate	01 - 7700 - 6990	01 - 7700 -	6990 AMBULANCE	4.550	5	\$135,000.00	\$16,265.99	\$151,265.99	\$133,079.61	\$15,600.54	\$0.00	\$148,680.15
Final Payment DueDate	01 - 7700 - 6990	01 - 7700 -	6990 AMBULANCE	4.550	5	\$135,000.00	\$16,265.99	\$151,265.99	\$133,079.61	\$15,600.54	\$0.00	\$148,680.15
Totals												\$468,164.17

5. Ordinance 1 (2019 series) first reading

Spencer County, Kentucky
Ordinance No. 1
Fiscal Year 2019 Series

An Ordinance Relating to the Adoption of Roads onto the County Road System

Whereas, request has been made to the Spencer County Fiscal Court to formally adopt roads within the Willowhurst Lake subdivision onto the County Roads System, and

Whereas, the road(s) have been inspected by the county engineering firm and found to meet current road specifications;

Now Therefore, Be It Ordained by the Fiscal Court of Spencer County, Commonwealth of Kentucky that the Fiscal Court does hereby grant final adoption onto the Spencer County Road System, the following road(s) within the Willowhurst Lake subdivision:

Briar Run, 762 feet, 25mph
Briar Hill, 0.199mi, 25mph

for limited maintenance, such as snow removal and right-of-way trimmings, and that the minimum bond amount of \$_____ for this road shall be held by the Fiscal Court for at least one year after the adoptive date of this ordinance. Following a satisfactory annual/final inspection report from the county engineering firm, the bond may be release and the County agrees to accept full responsibility for the road(s).

Given first reading and approval on _____.

Given second reading and adoption on _____.

John Riley, Spencer County Judge Executive

Attest:

Lynn Hesselbrock, Spencer Fiscal Court Clerk

- On the motion of Esq. Rogers, seconded by Esq. Goodlett with all members of Court present voting "aye" it is hereby ordered to approve the first reading of Ordinance 1.

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

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: ACECHIMNEY		ACE Chimney Sweep					
cths	08/06/18	0150805710 cths wall repair	08/06/18	5,785.00	.00	.00	5,785.00
Vendor Total: ACECHIMNEY				5,785.00	.00	.00	5,785.00
Vendor: AIRGAS		Airgas Inc.					
9078064083	08/06/18	0151405500 ems oxygen	08/06/18	183.62	.00	.00	183.62
9078505834	08/06/18	0151405500 ems oxygen	08/06/18	41.74	.00	.00	41.74
Vendor Total: AIRGAS				225.36	.00	.00	225.36
Vendor: ALLDATA		AllData					
2004031059	08/06/18	0150807210 veh repair data svc	08/06/18	125.00	.00	.00	125.00
Vendor Total: ALLDATA				125.00	.00	.00	125.00
Vendor: ASFORD		All-State Ford Truck Sales LLC					
6100218	08/06/18	0151404430 med2 repair	08/06/18	159.16	.00	.00	159.16
Vendor Total: ASFORD				159.16	.00	.00	159.16
Vendor: ASHBY ELEC		Charles Ashby					
8/6maint	08/06/18	0150807210 garage/recy repair	08/06/18	455.90	.00	.00	455.90
Vendor Total: ASHBY ELEC				455.90	.00	.00	455.90
Vendor: AT&T		A T & T					
8/6animctrl	08/06/18	0152055780 animctrl phone	08/06/18	41.37	.00	.00	41.37
8/6annex	08/06/18	0150865780 annex phones	08/06/18	123.46	.00	.00	123.46
8/6atty	08/06/18	0150055780 co atty phones	08/06/18	44.61	.00	.00	44.61
8/6bdgins	08/06/18	0151154450 bdgins officephone	08/06/18	21.42	.00	.00	21.42
8/6clerk	08/06/18	0150105730 clerk phones	08/06/18	110.55	.00	.00	110.55
8/6cthse	08/06/18	0150805780 cthse centrx	08/06/18	561.97	.00	.00	561.97
8/6e911	08/06/18	0151453150 e911 equipment	08/06/18	312.93	.00	.00	312.93
8/6elevator	08/06/18	0150803520 elevator phone	08/06/18	42.33	.00	.00	42.33
8/6ems	08/06/18	0151405780 ems phones	08/06/18	61.49	.00	.00	61.49
8/6occtax	08/06/18	0150475780 occtax phones	08/06/18	41.49	.00	.00	41.49
8/6parks	08/06/18	0154015780 parks phones	08/06/18	62.24	.00	.00	62.24
8/6parks_u	08/06/18	0154015780 parks uverse	08/06/18	120.60	.00	.00	120.60
8/6pva	08/06/18	0150305780 pva phones	08/06/18	68.68	.00	.00	68.68
8/6recycle	08/06/18	0152175780 recycle phone	08/06/18	21.42	.00	.00	21.42
8/6zoning	08/06/18	0150705780 zoning phones	08/06/18	64.27	.00	.00	64.27
8/6zoning_u	08/06/18	0150705780 zoning uverse	08/06/18	55.00	.00	.00	55.00
Vendor Total: AT&T				1,753.83	.00	.00	1,753.83
Vendor: ATD		American Tire Distributors					
S111210682	08/06/18	0152174270 recy veh tires	08/06/18	303.04	.00	.00	303.04
Vendor Total: ATD				303.04	.00	.00	303.04
Vendor: ATTMOBILIT		AT&T Mobility					
8/6abc	08/06/18	0150504450 abc cellphone	08/06/18	37.08	.00	.00	37.08
8/6anim	08/06/18	0152055780 animctrl cellpho	08/06/18	77.49	.00	.00	77.49
8/6co	08/06/18	0150805780 judg/jail/maint cel	08/06/18	185.46	.00	.00	185.46
8/6coroner	08/06/18	0150204450 coroner cellphone	08/06/18	37.08	.00	.00	37.08
8/6ems	08/06/18	0151405780 ems cellphone	08/06/18	37.08	.00	.00	37.08
8/6occtax	08/06/18	0150475780 occtax enforc cellph	08/06/18	11.08	.00	.00	11.08

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
8/6parks	08/06/18	0154015780 parks cellphones	08/06/18	77.49	.00	.00	77.49
8/6recycle	08/06/18	0152175780 recycling cellphone	08/06/18	40.41	.00	.00	40.41
8/6sher	08/06/18	0150155780 sher det cellpho	08/06/18	37.08	.00	.00	37.08
8/6sher_air	08/06/18	015015573W sher mi-fi cards	08/06/18	389.88	.00	.00	389.88
Vendor Total: ATMOBILIT				930.13	.00	.00	930.13
Vendor: B&J ODS		B & J Overhead Door Svc Inc					
17939 51BTW	08/06/18	0152175860 recycle door cable	08/06/18	150.00	.00	.00	150.00
Vendor Total: B&J ODS				150.00	.00	.00	150.00
Vendor: BBAYERS		Brian Bayers					
8/2reimb	08/06/18	0191005690 conf expenses	08/06/18	557.88	.00	.00	557.88
Vendor Total: BBAYERS				557.88	.00	.00	557.88
Vendor: BLGRASSREC		Bluegrass Recycling Svc Inc					
July2018	08/06/18	0152054030 farm carcass dispos	08/06/18	2,015.79	.00	.00	2,015.79
Vendor Total: BLGRASSREC				2,015.79	.00	.00	2,015.79
Vendor: BLUEINTEGR		Bluegrass Integrated Communic					
170418-SP-07	08/06/18	0150657370 voter notices	08/06/18	53.55	.00	.00	53.55
Vendor Total: BLUEINTEGR				53.55	.00	.00	53.55
Vendor: BOUNDTREE		Bound Tree Medical LLC					
82929248	08/06/18	0151405500 ems medic supplies	08/06/18	101.00	.00	.00	101.00
82933409	08/06/18	0151405500 ems medic supplies	08/06/18	98.32	.00	.00	98.32
Vendor Total: BOUNDTREE				199.32	.00	.00	199.32
Vendor: BUMPER		Bumper to Bumper					
15-44011	08/06/18	0150155920 sher3 brakepads	08/06/18	163.80	.00	.00	163.80
15-44019	08/06/18	0151404430 med3-4 fluids	08/06/18	199.80	.00	.00	199.80
15-45340	08/06/18	0150155920 sher2 brakes	08/06/18	121.85	.00	.00	121.85
15-46918	08/06/18	0150155920 sher17 door latch	08/06/18	38.15	.00	.00	38.15
15-47026	08/06/18	0150155920 sher17 handle'	08/06/18	29.98	.00	.00	29.98
15-47064	08/06/18	0154015920 parks24 handle	08/06/18	19.98	.00	.00	19.98
Vendor Total: BUMPER				573.56	.00	.00	573.56
Vendor: C & H SEC		C & H Security Inc.					
45679	08/06/18	0150055780 atty Aug panicalarm	08/06/18	19.99	.00	.00	19.99
45680_elec	08/06/18	0150657370 elec Aug panicalarm	08/06/18	41.99	.00	.00	41.99
45681_occtx	08/06/18	0150475780 occtx Aug panicalarm	08/06/18	19.99	.00	.00	19.99
45682_cths	08/06/18	0150805780 cths Aug panicalarm	08/06/18	19.99	.00	.00	19.99
Vendor Total: C & H SEC				101.96	.00	.00	101.96
Vendor: CARDINAL		Cardinal Office Products					
IN-1713319	08/06/18	0150104450 clerk addtape,batte	08/06/18	47.08	.00	.00	47.08
IN-1714969	08/06/18	0150104450 clerk cardguides	08/06/18	21.81	.00	.00	21.81
IN-1719065	08/06/18	0150014450 judg filefolders	08/06/18	27.70	.00	.00	27.70
IN-1720468	08/06/18	0150014450 judg labeling tape	08/06/18	24.54	.00	.00	24.54
IN-1721200	08/06/18	0150104450 clerk copypaper	08/06/18	34.40	.00	.00	34.40
IN-1722187	08/06/18	0150704450 zoning dvds	08/06/18	22.16	.00	.00	22.16
IN-1722552	08/06/18	0150154450 sher inkcartridges	08/06/18	228.20	.00	.00	228.20
Vendor Total: CARDINAL				405.89	.00	.00	405.89

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Vendor: CITY		Taylorsville Waterworks					
8/6animc	08/06/18	0152055780 animctrl utilities	08/06/18	408.02	.00	.00	408.02
8/6annex	08/06/18	0150865780 annex utilities	08/06/18	29.68	.00	.00	29.68
8/6cthse	08/06/18	0150805780 cthse utilities	08/06/18	46.66	.00	.00	46.66
8/6ems	08/06/18	0151405780 ems utilities	08/06/18	50.27	.00	.00	50.27
8/6maint	08/06/18	0150855780 mainten utilities	08/06/18	204.00	.00	.00	204.00
8/6occtax	08/06/18	0150475780 occtax utilities	08/06/18	23.15	.00	.00	23.15
8/6parks	08/06/18	0154015780 parks utilities	08/06/18	23.15	.00	.00	23.15
8/6recycle	08/06/18	0152175780 recycle utilities	08/06/18	204.00	.00	.00	204.00
8/6sheriff	08/06/18	0150155780 sheriff utilities	08/06/18	11.97	.00	.00	11.97
8/6zoning	08/06/18	0150705780 zoning utilities	08/06/18	11.97	.00	.00	11.97
Vendor Total: CITY				1,012.87	.00	.00	1,012.87
Vendor: CMS UNIF		CMS Uniforms Inc.					
790072	08/06/18	0150154810 sheriff uniform	08/06/18	133.43	.00	.00	133.43
790076	08/06/18	0150157170 sher cuffs,mace	08/06/18	101.80	.00	.00	101.80
792079	08/06/18	0150154810 sher unif	08/06/18	45.00	.00	.00	45.00
792082	08/06/18	0150154810 sheriff uniform	08/06/18	53.45	.00	.00	53.45
Vendor Total: CMS UNIF				333.68	.00	.00	333.68
Vendor: COITCLEAN		Coit Cleaning & Restoration					
8	08/06/18	0150657370 election cleaning	08/06/18	140.00	.00	.00	140.00
Vendor Total: COITCLEAN				140.00	.00	.00	140.00
Vendor: DCURTSINGE		Dean Curtsinger					
8/6mileage	08/06/18	0150705690 training mileage	08/06/18	35.09	.00	.00	35.09
Vendor Total: DCURTSINGE				35.09	.00	.00	35.09
Vendor: DOGOODLETT		Doug Goodlett					
8/6mileage	08/06/18	0150705690 training mileage	08/06/18	35.09	.00	.00	35.09
Vendor Total: DOGOODLETT				35.09	.00	.00	35.09
Vendor: DONNAROSE		Donna Rose Company Inc.					
7758	08/06/18	0150104450 clerk deedpaper,crd	08/06/18	352.00	.00	.00	352.00
Vendor Total: DONNAROSE				352.00	.00	.00	352.00
Vendor: DOUGSTIRE		Doug's Tire Center Inc.					
107585	08/06/18	0152174270 recycle tire change	08/06/18	17.50	.00	.00	17.50
Vendor Total: DOUGSTIRE				17.50	.00	.00	17.50
Vendor: DUPLICATOR		Duplicator Sales & Service Inc					
46228	08/06/18	0150704450 plzo server contract	08/06/18	66.27	.00	.00	66.27
Vendor Total: DUPLICATOR				66.27	.00	.00	66.27
Vendor: DWILLIAMS		Doug Williams					
8/6reimb	08/06/18	0150014450 reimb postage	08/06/18	5.62	.00	.00	5.62
Vendor Total: DWILLIAMS				5.62	.00	.00	5.62
Vendor: EMSCONSULT		EMS Consultants Ltd.					
14129_June2018	08/06/18	0151403200 ems billing contract	08/06/18	2,146.03	.00	.00	2,146.03
Vendor Total: EMSCONSULT				2,146.03	.00	.00	2,146.03

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Vendor: FIRSTBANK		First National Bank Omaha					
8/6conf	08/06/18	0191005690 conf hotelrms	08/06/18	771.91	.00	.00	771.91
				Vendor Total: FIRSTBANK	771.91	.00	771.91
Vendor: FNIX		Frank Nix Flooring					
8/6maint	08/06/18	0150855780 mainten flooring	08/06/18	882.00	.00	.00	882.00
				Vendor Total: FNIX	882.00	.00	882.00
Vendor: GCOOK		Gracie Cook					
8/6refund	08/06/18	0150705670 zoning overpayment	08/06/18	55.00	.00	.00	55.00
				Vendor Total: GCOOK	55.00	.00	55.00
Vendor: GDEAPEN		Gordon Deapen					
8/6mileage	08/06/18	0150705690 training mileage	08/06/18	35.09	.00	.00	35.09
				Vendor Total: GDEAPEN	35.09	.00	35.09
Vendor: HARBOR		Harbor Freight Tools					
850361	08/06/18	0150807210 mainten dolly	08/06/18	39.98	.00	.00	39.98
				Vendor Total: HARBOR	39.98	.00	39.98
Vendor: HJUDD		Hobert Judd					
8/6mileage	08/06/18	0191005690 training mileage	08/06/18	40.01	.00	.00	40.01
				Vendor Total: HJUDD	40.01	.00	40.01
Vendor: HOMEPHARM		Hometown Pharmacy					
8/6ems	08/06/18	0151405500 ems pharmaceuticals	08/06/18	966.00	.00	.00	966.00
				Vendor Total: HOMEPHARM	966.00	.00	966.00
Vendor: JSWEAZY		Julie Sweazy					
8/6reimb	08/06/18	0150704450 zoning dvd cases	08/06/18	7.95	.00	.00	7.95
				Vendor Total: JSWEAZY	7.95	.00	7.95
Vendor: KCLARK		Karen Clark					
8/6reimb	08/06/18	0150014450 reimb postage	08/06/18	24.20	.00	.00	24.20
				Vendor Total: KCLARK	24.20	.00	24.20
Vendor: KOLA		Ky Occupational License Assoc.					
S.Smith	08/06/18	0150475690 conf registratr	08/06/18	250.00	.00	.00	250.00
				Vendor Total: KOLA	250.00	.00	250.00
Vendor: KYSHASSOC		Kentucky Sheriff Association					
B.Stump	08/06/18	0191005690 conf registratr	08/06/18	355.00	.00	.00	355.00
				Vendor Total: KYSHASSOC	355.00	.00	355.00
Vendor: KYTREAS		Kentucky State Treasurer					
8081	08/06/18	0150154450 sher dep testing	08/06/18	65.00	.00	.00	65.00
J.Riley	08/06/18	0191005690 auditor conf regist	08/06/18	50.00	.00	.00	50.00
L.Hesselbrock	08/06/18	0191005690 auditor conf regist	08/06/18	50.00	.00	.00	50.00
S.Couiter	08/06/18	0191005690 auditor conf regist	08/06/18	50.00	.00	.00	50.00
				Vendor Total: KYTREAS	215.00	.00	215.00
Vendor: LHESSELBRK		Lynn Hesselbrock					
8/6reimb	08/06/18	0150105760 clerk training exp	08/06/18	178.25	.00	.00	178.25

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: LHESSELBRK				178.25	.00	.00	178.25
Vendor: LIBERTY		Liberty Tire Recycling LLC					
1393056	08/06/18	015340468T tire amnesty	08/06/18	400.00	.00	.00	400.00
Vendor Total: LIBERTY				400.00	.00	.00	400.00
Vendor: MAGNOLIA		Magnolia Bank					
ems28-pymt19	08/06/18	0177006990 ems veh pymt	08/06/18	2,575.43	.00	.00	2,575.43
ems29-pymt3	08/06/18	017700699A ems veh pymt	08/06/18	2,558.31	.00	.00	2,558.31
land28-pymt19	08/06/18	017700699L land pymt	08/06/18	1,839.59	.00	.00	1,839.59
Vendor Total: MAGNOLIA				6,973.33	.00	.00	6,973.33
Vendor: MID-ST		Mid-State Exterminators					
8/6_sh/fc/pz	08/06/18	0150805780 fc/sh/pz pestcontrl	08/06/18	45.00	.00	.00	45.00
8/6annex	08/06/18	0150865780 annex pestcontrol	08/06/18	38.00	.00	.00	38.00
8/6cthse	08/06/18	0150805780 cthse pestcontrol	08/06/18	48.00	.00	.00	48.00
8/6ems	08/06/18	0151405780 ems pest control	08/06/18	58.00	.00	.00	58.00
Vendor Total: MID-ST				189.00	.00	.00	189.00
Vendor: MMUDD		Marsha Mudd					
8/6mileage	08/06/18	0150705690 training mileage	08/06/18	35.09	.00	.00	35.09
Vendor Total: MMUDD				35.09	.00	.00	35.09
Vendor: MTRI		Med-Tech Resources LLC					
92027	08/06/18	0151405500 ems medic supplies	08/06/18	124.74	.00	.00	124.74
Vendor Total: MTRI				124.74	.00	.00	124.74
Vendor: OFFICEDEPO		Office Depot					
161907933001	08/06/18	0150014450 judge cospaper	08/06/18	226.76	.00	.00	226.76
Vendor Total: OFFICEDEPO				226.76	.00	.00	226.76
Vendor: PVA		Spencer County PVA Fund					
1st qtr 2018/19	08/06/18	0150303670 statutory contribtn	08/06/18	12,600.00	.00	.00	12,600.00
Vendor Total: PVA				12,600.00	.00	.00	12,600.00
Vendor: PWHEATLEY		Paula Wheatley					
8/6mileage	08/06/18	0150705690 training mileage	08/06/18	35.09	.00	.00	35.09
Vendor Total: PWHEATLEY				35.09	.00	.00	35.09
Vendor: QUADMED		Quad Med Inc.					
138910	08/06/18	0151405500 ems medic supplies	08/06/18	199.45	.00	.00	199.45
Vendor Total: QUADMED				199.45	.00	.00	199.45
Vendor: QUILL		Quill Corporation					
8553457	08/06/18	0150704450 zoning businesscard	08/06/18	46.98	.00	.00	46.98
8768848	08/06/18	0150154450 sheriff envelopes	08/06/18	58.69	.00	.00	58.69
8768848	08/06/18	0150014450 judge notepds,tape	08/06/18	49.46	.00	.00	49.46
Vendor Total: QUILL				155.13	.00	.00	155.13
Vendor: REPUBLIC		Republic Bank & Trust Co.					
levee27-pymt48	08/06/18	0176006020 levee project	08/06/18	3,461.32	.00	.00	3,461.32
Vendor Total: REPUBLIC				3,461.32	.00	.00	3,461.32

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Vendor: SCEXTEN Spencer County Extension							
Aug2018	08/06/18	0151406020 ems bldg pymt#67	08/06/18	1,875.00	.00	.00	1,875.00
Vendor Total: SCEXTEN				1,875.00	.00	.00	1,875.00
Vendor: SCTOURISM Spencer County Tourism Comm.							
8/6receipts	08/06/18	0154205660 tourism receipts	08/06/18	1,513.91	.00	.00	1,513.91
Vendor Total: SCTOURISM				1,513.91	.00	.00	1,513.91
Vendor: STERICYCLE Stericycle, Inc.							
4007963407	08/06/18	0151405780 ems hazmat disposal	08/06/18	495.36	.00	.00	495.36
Vendor Total: STERICYCLE				495.36	.00	.00	495.36
Vendor: TIMEWARNER Time Warner Cable							
8/6sher_i	08/06/18	0150155780 sheriff internet	08/06/18	173.91	.00	.00	173.91
8/6sher_p	08/06/18	0150155780 sher phones	08/06/18	119.44	.00	.00	119.44
Vendor Total: TIMEWARNER				293.35	.00	.00	293.35
Vendor: TRW Thomson Reuters-West							
838473839	08/06/18	0150153480 sher CLEAR,June2018	08/06/18	145.65	.00	.00	145.65
Vendor Total: TRW				145.65	.00	.00	145.65
Vendor: USPOST U.S. Postal Service							
8/6treas	08/06/18	0150404450 treas po box rent	08/06/18	38.00	.00	.00	38.00
Vendor Total: USPOST				38.00	.00	.00	38.00
Vendor: WISESAFETY Wise Safety & Environmental							
1251102	08/06/18	0151405500 ems medic gloves	08/06/18	257.67	.00	.00	257.67
Vendor Total: WISESAFETY				257.67	.00	.00	257.67
Vendor: WRIGHTEXPR Wex Bank							
8/6anim	08/06/18	0152055920 animctrl fuel	08/06/18	459.43	.00	.00	459.43
8/6coroner	08/06/18	0150204450 coroner fuel	08/06/18	66.73	.00	.00	66.73
8/6ems	08/06/18	0151404550 ems fuel	08/06/18	2,395.21	.00	.00	2,395.21
8/6mainten	08/06/18	0150807210 mainten fuel	08/06/18	223.15	.00	.00	223.15
8/6parks	08/06/18	0154014550 parks fuel	08/06/18	910.61	.00	.00	910.61
8/6recycl	08/06/18	0152174270 recycle fuel	08/06/18	483.00	.00	.00	483.00
8/6sheriff	08/06/18	0150154550 sheriff fuel	08/06/18	4,033.67	.00	.00	4,033.67
8/6zoning	08/06/18	0150704450 zoning fuel	08/06/18	105.75	.00	.00	105.75
Vendor Total: WRIGHTEXPR				8,677.55	.00	.00	8,677.55

* These invoices are on hold.

Report Total: Invoices	59,456.31
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	59,456.31

08/03/18
10:25AM

Spencer County Fiscal Court
Open Invoice Report
As of August 03, 2018

Page 7 of 7

General Fd

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
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*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: Released

Accounts: 0149090000 to 01GROSS

As Of: Current Date (08/03/2018)

*** End of Report ***

08/03/18
10:20AM

Spencer County Fiscal Court
Open Invoice Report
As of August 03, 2018

Road Fd

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AT&T		A T & T					
8/7road	08/07/18	0261055780 road phones/net	08/07/18	136.37	.00	.00	136.37
Vendor Total: AT&T				136.37	.00	.00	136.37
Vendor: ATMOBILIT		AT&T Mobility					
8/7road	08/07/18	0261055780 road cellphones	08/07/18	333.72	.00	.00	333.72
Vendor Total: ATMOBILIT				333.72	.00	.00	333.72
Vendor: CCSI		California Contractors Supply					
VV02248	08/07/18	0261054750 drillbits sets	08/07/18	153.80	.00	.00	153.80
Vendor Total: CCSI				153.80	.00	.00	153.80
Vendor: CITY		Taylorsville Waterworks					
8/7road	08/07/18	0261055780 road utilities	08/07/18	19.10	.00	.00	19.10
Vendor Total: CITY				19.10	.00	.00	19.10
Vendor: CTW ELECTR		CTW Electrical Co. Inc.					
1181554	08/07/18	0261055920 washers,nuts	08/07/18	133.97	.00	.00	133.97
5792	08/07/18	0261055920 bolts, parts	08/07/18	298.36	.00	.00	298.36
Vendor Total: CTW ELECTR				432.33	.00	.00	432.33
Vendor: HAYDONMAT		Haydon Materials LLC					
916613	08/07/18	0261054090 stone	08/07/18	281.27	.00	.00	281.27
Vendor Total: HAYDONMAT				281.27	.00	.00	281.27
Vendor: HUBER		Huber Tire Inc.					
30120781	08/07/18	0261055920 tube	08/07/18	35.35	.00	.00	35.35
30120843	08/07/18	0261054790 tires	08/07/18	181.00	.00	.00	181.00
Vendor Total: HUBER				216.35	.00	.00	216.35
Vendor: JACOBI		Jacobi Sales Inc.					
LC18290	08/07/18	0261054670 mower blades	08/07/18	186.76	.00	.00	186.76
LC18302	08/07/18	0261054670 mower blades	08/07/18	187.52	.00	.00	187.52
LC18331	08/07/18	0261054670 mower blades	08/07/18	197.24	.00	.00	197.24
Vendor Total: JACOBI				571.52	.00	.00	571.52
Vendor: MCPC		Midwest Construction Products					
0062734-IN	08/07/18	026105409F rock fabric	08/07/18	364.00	.00	.00	364.00
0062735-IN	08/07/18	026105409F rock fabric	08/07/18	364.00	.00	.00	364.00
Vendor Total: MCPC				728.00	.00	.00	728.00
Vendor: MONROEGARA		Monroe's Garage					
746549	08/07/18	0261054790 tractor tire	08/07/18	726.95	.00	.00	726.95
Vendor Total: MONROEGARA				726.95	.00	.00	726.95
Vendor: RUMPKE		Rumpke of Kentucky, Inc					
2978014	08/07/18	0261055780 litter dumpster	08/07/18	728.14	.00	.00	728.14
Vendor Total: RUMPKE				728.14	.00	.00	728.14
Vendor: TVILLEHARD		Taylorsville Hardware					
June2018	08/07/18	0261055920 handles, straps, hamm	08/07/18	281.29	.00	.00	281.29
Vendor Total: TVILLEHARD				281.29	.00	.00	281.29

08/03/18
 10:20AM

Spencer County Fiscal Court
 Open Invoice Report
 As of August 03, 2018

Road Fd

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: WRIGHTEXPR		Wex Bank					
8/7road	08/07/18	0261054550 road fuel	08/07/18	1,047.10	.00	.00	1,047.10
Vendor Total: WRIGHTEXPR				1,047.10	.00	.00	1,047.10

* These invoices are on hold.

Report Total: Invoices	5,655.94
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	5,655.94

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0250011010 to 02GROSS

As Of: Current Date (08/03/2018)

*** End of Report ***

08/03/18
 10:19AM

Spencer County Fiscal Court
 Open Invoice Report
 As of August 03, 2018

oil Fd.

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: BUMPER		Bumper to Bumper					
15-43315	08/08/18	0351015920 jailer veh brakes	08/08/18	109.95	.00	.00	109.95
Vendor Total: BUMPER				109.95	.00	.00	109.95
Vendor: WRIGHTEXPR		Wex Bank					
8/8jailer	08/08/18	0351014550 jailer fuel	08/08/18	444.98	.00	.00	444.98
Vendor Total: WRIGHTEXPR				444.98	.00	.00	444.98

* These invoices are on hold.

Report Total: Invoices	554.93
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	554.93

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0350801770 to 03GROSS

As Of: Current Date (08/03/2018)

*** End of Report ***

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

U.S. Postmaster	0150155630 sheriff postage	100.00
KACo Leadership Institute	0191005690 training registration, L.Hesselbrock	65.00
Daugherty's Body Shop	0150155920 accident repair	565.30
BUSINESS REFUND	0150475670 tax overpayment	122.20
WTR Computer Sales	0152175860 recycle computer repair	155.00
AT&T	0150475780 occtax uverse	6.75
AT&T	0151405780 ems uverse	79.85
AT&T	0150855780 mainten uverse	80.50
AT&T	0150105850 clerk uverse	80.60
AT&T	0150204450 coroner uverse	64.00
Ky Utilities	misc co bldgs utilities	4596.92
Sam's Club	0191005510 county membership	100.00
Lowry Brown	0150701910 zoning meeting, 7/19/2018 & 8/2/18	120.00
Dwight Clayton	0150701910 zoning meeting, 7/19/2018 & 8/2/18	120.00
Gordon Deapen	0150701910 zoning meeting, 7/19/2018 & 8/2/18	120.00
Diana Faue	0150701910 zoning meeting, 7/19/2018 & 8/2/18	120.00
Marsha Mudd	0150701910 zoning meeting, 7/19/2018	60.00
Ted Noel	0150701910 zoning meeting, 7/19/2018 & 8/2/18	120.00
Anthony Travis	0150701910 zoning meeting, 7/19/2018 & 8/2/18	120.00
Paula Wheatley	0150701910 zoning meeting, 7/19/2018 & 8/2/18	120.00
Alfreda Currie	0150701910 zoning meeting secretary, 7/19 & 8/2/18	120.00
Marsha Mudd	0150701910 HB55 zoning training unit complete	120.00
Paula Wheatley	0150701910 HB55 zoning training unit complete	120.00
Gordon Deapen	0150701910 HB55 zoning training unit complete	120.00
Diana Faue	0150701910 HB55 zoning training unit complete	120.00
Doug Goodlett	0150701910 HB55 zoning training unit complete	120.00
Dean Curtsinger	0150701910 HB55 zoning training unit complete	120.00
Gordon Deapen	0153303480 reimb events tent	211.98

Tire amnesty disposal exceeded the available grant funds; a transfer is required to pay final disposal fees; transfer \$2200 to 015340468T (tires grant) from 0191005210 (insurance) and transfer \$400 to 015340468T (tires grant) from 0192009990 (reserves for transfer)

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 (-grants)	\$448,834.10 (-Cedar Spr, LittleCrik, WatkinsGlen, silo)	\$11,911.56
7/1/2018	\$414602.43	\$517991.88	\$12647.61
7/31/2018	\$402,726.09	\$474,642.69	\$64,212.98

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

7. EMS new hires & pay rates

- EMS Director Chris Limpp requests we hire the following EMS employees:

Part Time EMT's @ pay rates of \$11.00/hour

**Melissa Butler
Marshall Atherton
Sean Ladwis
Remey Thompson**

Part Time Advanced EMT @ pay rate of \$12.00/hour

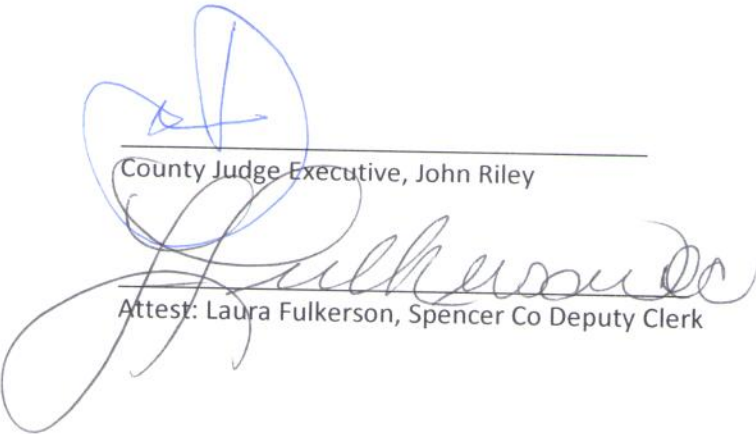
David Adkins

- On motion of Esq. Bayers, seconded by Esq. Judd with all members of Court present voting "aye" it is hereby ordered to approve the new EMS hires at the rates requested.

J. Adjournment

- On motion of Esq. Goodlett, seconded by Esq. Bayers with all members of Court present voting "aye" it is hereby ordered to adjourn this meeting of Fiscal Court at 11:00am.

County Judge Executive, John Riley


Attest: Laura Fulkerson, Spencer Co Deputy Clerk

8-27-18
Date Signed

8-27-18
Date Signed