

# SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room  
28 East Main Street

Monday, September 17, 2018

7:00pm

## Fiscal Court Meeting Agenda

Opening prayer

- A. Pledge of Allegiance to the U.S. Flag and the Kentucky state flag
- B. Call to Order by the County Judge Executive
- C. Roll Call by the County Clerk
- D. Approval of Minutes from Prior Court Meetings
- E. Communications from Citizens, \*\*\* 3 minute limit \*\*\*
- F. Communications from County Judge Executive
  - 1.
- G. Communications/reports from Members, Other Offices, and Committees
  - 1. Zoning, readings and recommendations
  - 2. Animal shelter
  - 3. Solid Waste committee
  - 4. Veterans committee
  - 5. Equipment committee
  - 6. Administrative Code Committee
    - a) discussion on proposed code
  - 7. Telecommunications committee
  - 8. Buildings & Grounds committee
- H. Old Business
  - 1. EMS:
    - a) request for EZ I.O. Systems for med units
    - b) autopulse warranty extension options
- I. New Business
  - 1. Ordinance 1 (2019series), second reading and adoption
  - 2. Octoberfest:
    - a) Rumpke quote
    - b) Lot for Farmers Market
  - 3. Signs material quote

4. Review and approval of expenditures, purchases, invoices & transfers
- J. Adjournment

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

### **KACo Leadership Institute trainings**

- September 18 - "Improving County Communications" in Cave City
- September 19 - "Drug Epidemic" in Frankfort
- September 20 - "Extension Services in KY" in Frankfort
- October 3 - "Ky Planning & zoning for Counties" in Morehead
- October 9 - "State Overview: Tourism" in Cave City
- October 16 - "Extension Services in KY" in London
- October 25 - "Improving County Communications" in Frankfort

### **Octoberfest**

Saturday October 6

Parade lineup at Spencer Co High School at 10am

### **KACo Conference**

Nov 14 – 16

Lexington Convention Center

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

SPENCER COUNTY FISCAL COURT  
Fiscal Court Meeting Room  
28 E. Main Street

Monday, September 17, 2018  
7:00pm  
Meeting Minutes

Opening Prayer

- A. Pledge of Allegiance to the U.S. Flag and the Kentucky State Flag
- B. Call to Order by the County Judge Executive
- C. Roll Call by Deputy Clerk, Laura Fulkerson – Esq. Judd, absent
  - On motion of Esq. Bayers, seconded by Esq. Rogers with all members of Court present voting ‘aye’ it is hereby ordered to excuse the absence of Esq. Judd.
- D. Approval of Minutes from Prior Court Minutes
  - On motion of Esq. Bayers, seconded by Esq. Goodlett with all members of Court present voting ‘aye’ with the exception of Esq. Judd, who was absent, it is hereby ordered to approve the minutes from the September 5, 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  
There were none.
- G. Communications/reports from Members, Other Offices and Committees
  - 1. Zoning, readings and recommendations – There was one first reading:

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 1<sup>st</sup> day of October 2018 will consider the following ORDINANCE(S) for second reading and adoption:

- 1. George T. & Lisa Gardner for Casey Jensen requesting Ag-I, agricultural to R-1, residential on a 2.00 acre tract of land located on Farmers Trace.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

John Riley  
Spencer County Judge/Executive

2. **Animal Shelter** – Nothing reported.
  3. **Solid Waste Committee** – Nothing to report.
  4. **Veterans Committee** – Nothing to report.
  5. **Equipment Committee**
    - A. The Road Department's Mack truck is broke down, and has been taken apart in order to repair the transmission.
  6. **Administrative Code Committee** – Hoping to have a first reading on the new Administrative Code soon.
  7. **Telecommunications Committee** – Nothing to report.
  8. **Buildings & Grounds Committee** – Maintenance supervisor, Randy Bush, is currently working on all the things that need to be done around the courthouse and other county buildings trying to get them done before winter.
- H. **Old Business**
- A. **Request for EZ I.O. Systems for med units**

August 13, 2018

Judge John Riley & Fiscal Court,

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

Chris Limpp, Director of Emergency Medical Service



Quote

08/13/2018

**QuadMed, Inc.**

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

S109982



**Bill To:**

Spencer Co EMS  
PO Box 397  
Taylorsville, KY 40071

**Ship To:**

Spencer Co EMS  
66 Spears Drive  
Taylorsville, KY 40071

Customer: Spencer Co EMS - KY

Contact: Spencer Co EMS  
PO Number: QUOTE

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

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

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

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

August 13, 2018 1:17:12 PM EDT

- On motion of Esq. Goodlett, seconded by Esq. Moore with all members of Court present voting 'aye' with the exception of Esq. Judd, who was absent, it is hereby ordered to approve the EMS request for 4 EZ I.O. systems at the cost of \$2,715.80.
- B. Autopulse warranty extension options** – EMS Direction, Chris Limpp, came before the court to discuss the possibility of using the money that would be put towards the warranty extension on the Autopulse units to be added with a \$10,000.00 grant the EMS received to purchase a whole new system instead of just renewing the warranties. Discussion ensued. No action taken.
- I. New Business**
- 1. Ordinance 1 (2019 series) seconding reading and adoption**

**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 Briar Hurst 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 Briar Hurst subdivision:

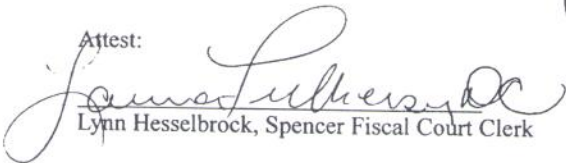
**Briar Run, 762 feet, 25mph  
Briar Hill, 0.199mi, 25mph**

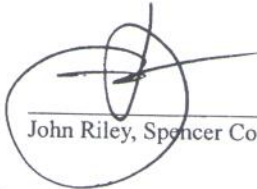
for limited maintenance, such as snow removal and right-of-way trimmings, and that the minimum bond amount of **\$13,000.00** for this road shall be held by the Fiscal Court for at least one year after the adoptive date of this ordinance. Following a satisfactory annual/final inspection report from the 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 August 6, 2018.

Given second reading and adoption on September 17, 2018.

Attest:

  
Lynn Hesselbrock, Spencer Fiscal Court Clerk

  
John Riley, Spencer County Judge Executive

- On motion of Esq. Rogers, seconded by Esq. Goodlett, with all members of Court present voting 'aye' with the exception of Esq. Judd, who was absent, it is hereby ordered to approve Ordinance 1 (2019 series).

## 2. Octoberfest

## A. Rumpke Quote

# RUMPKE

Waste & Recycling Services

1101 West Oak Street, Louisville, KY 40210  
Phone (800) 678.6753 Fax (502) 568.6734



September 11, 2018

Ms. Karen Curtsinger  
c/o Spencer County Homecoming  
Email: [karenclark@spencercountyky.gov](mailto:karenclark@spencercountyky.gov)

Re: Homecoming – October 6, 2018

Karen:

Rumpke can provide the following equipment for your upcoming Homecoming event:

Portable Restrooms (47-77840)  
7 regular units @ \$78.75 each  
1 handicap unit @ \$78.75 each  
10 cardboard trash cans – n/c – donated  
\$630.00

30 yard rolloff container for trash debris (47-77838)  
\$315.00

Equipment will be delivered on Thursday, October 4, and removed the following Monday.

Please let me know if you have any questions, or if you would like to make any changes to your order.

Thank you.

Carol Kennedy  
Rumpke of Kentucky  
502.568.3800 ext. 7416  
502.639.7825

- On motion of Esq. Rogers, seconded by Esq. Moore with all members of Court present voting 'aye' with the exception of Esq. Judd, who was absent, it is hereby ordered to approve the quote from Rumpke for Portable restrooms and trash container to be used for the Octoberfest.

**B. Lot for Farmers Market**

- On motion of Esq. Moore, seconded by Esq. Rogers with all members of Court present voting 'aye' with the exception of Esq. Judd, who was absent, it is hereby ordered to approve the Farmer's Market being held on the empty lot by the Courthouse during Octoberfest.

**3. Signs material quote**

**G & C** SUPPLY CO., Inc.  
WATER, SEWER & GAS SUPPLIES  
SIGN & SAFETY SUPPLIES  
P.O. Drawer 459 - 1105 State Route 77  
Atwood, TN 38220  
(731) 662-7193 or (800) 238-3836

**QUOTATION**

Order Number	1734751	Page
Order Date	8/23/2018 09:19:42	1 of 1

**Bill To:**  
SPENCER COUNTY FISCAL COURT  
P.O. BOX 397  
TAYLORSVILLE, KY 40071

**Ship To:**  
SPENCER COUNTY FISCAL COURT  
12 WEST MAIN ST  
TAYLORSVILLE, KY 40071

(502) 477-3205

Customer ID: 3141

PO Number			Ship Route	Taker		
			SIGN	DCRIDER		
Ordered	Remaining	Status of Balance	Item ID Item Description	Unit Size	Unit Price	Extended Price
<i>Delivery Instructions:</i> SHIPPING NOT INCLUDED						
1	1		1177-24-ATSM 24 X 50YD GREEN P/S EC FILM	EA	410.0000	410.00
1	1		3930-6 6 in X 50 YDS WHITE P/S H.I. PRISMATIC SHEETING	EA	150.0000	150.00
1	1		1175-24-ATSM 24 X 50 YD BLUE P/S EC FILM	EA	410.0000	410.00
1	1		3930-9 9 in X 50 YDS WHITE P/S H.I. PRISMATIC SHEETING	EA	225.0000	225.00
<i>Total Lines: 4</i>						
<b>SUB-TOTAL:</b>						1,195.00
<b>TAX:</b>						0.00
<b>AMOUNT DUE:</b>						1,195.00
<i>U.S. Dollars</i>						



- On motion of Esq. Rogers, seconded by Esq. Moore with all members of Court present voting 'aye' with the exception of Esq. Judd, who was absent, it is hereby ordered to approve the purchase of one roll of 6in X 50 white sign material at the cost of \$150.00.
4. **EMS Personnel** – EMS Director, Chris Limpp came before the Court to discuss the need of more full time employees, currently part time people are working to cover the full time positions. Mr. Limpp did not have names at this time of who he would like to fill those positions and the court asked him to bring back names to the October 1, 2018 Fiscal Court Meeting.
- On motion of Esq. Bayers, seconded by Esq. Goodlett with all members of Court present voting 'aye' with the exception of Esq. Judd, who was absent, it is hereby ordered to approve the part time hire of Tim Herndon to EMS at the rate of \$11.00 per hour.
  - On motion of Esq. Moore, seconded by Esq. Bayers with all members of Court present voting 'aye' with the exception of Esq. Judd, who was absent, it is hereby ordered to approve the hiring of Mila Lawson to EMS at the rate of \$10.00 per hour pending her acceptance.
5. **Review and approval of expenditures, purchases, invoices & transfers**

09/14/18  
09:07AM

Spencer County Fiscal Court  
Open Invoice Report  
As of September 14, 2018

Page 1 of 5

*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL		A & M Oil Company Inc.					
S46409	09/17/18	0154014550 parks oil	09/17/18	10.20	.00	.00	10.20
Vendor Total: A&MOIL				10.20	.00	.00	10.20
Vendor: AIRGAS		Airgas Inc.					
9079742574	09/17/18	0151405500 ems oxygen	09/17/18	63.83	.00	.00	63.83
9955800023	09/17/18	0151405500 ems oxygen	09/17/18	313.98	.00	.00	313.98
Vendor Total: AIRGAS				377.81	.00	.00	377.81
Vendor: AT&T		A T & T					
9/17anim_u	09/17/18	0152055780 animctrl uverse	09/17/18	64.75	.00	.00	64.75
9/17maint_u	09/17/18	0150855780 maint uverse	09/17/18	109.85	.00	.00	109.85
Vendor Total: AT&T				174.60	.00	.00	174.60
Vendor: ATD		American Tire Distributors					
S111668117	09/17/18	0150155920 sher veh4 tires	09/17/18	279.96	.00	.00	279.96
S111668121	09/17/18	0151404430 med3 tire	09/17/18	237.78	.00	.00	237.78
Vendor Total: ATD				517.74	.00	.00	517.74
Vendor: AUTOZONE		Auto Zone					
4547114185	09/17/18	0152175860 recycle trailer prt	09/17/18	9.59	.00	.00	9.59
4547119048	09/17/18	0154015920 prk mowers oil	09/17/18	15.96	.00	.00	15.96
4547121116	09/17/18	0150807210 mainten parts	09/17/18	4.38	.00	.00	4.38
4547121958	09/17/18	0152175860 recy trk bushings	09/17/18	14.77	.00	.00	14.77
4547125192	09/17/18	0150155920 sher veh14 bulbs	09/17/18	35.99	.00	.00	35.99
4547126240	09/17/18	0150807210 mainten oil	09/17/18	170.05	.00	.00	170.05
4547126997	09/17/18	0150155920 sher batteries	09/17/18	15.98	.00	.00	15.98
4547132434	09/17/18	0150155920 sher veh8 belt	09/17/18	22.99	.00	.00	22.99
4547134757	09/17/18	0154015920 parks sparkplug	09/17/18	6.38	.00	.00	6.38
Vendor Total: AUTOZONE				296.09	.00	.00	296.09
Vendor: BENGAS		Bennett's Gas Company					
9/17animctrl	09/17/18	0152055780 animctrl propane	09/17/18	17.50	.00	.00	17.50
9/17ems	09/17/18	0151405780 ems propane	09/17/18	17.50	.00	.00	17.50
9/17mainten	09/17/18	0150855780 mainten propane	09/17/18	17.50	.00	.00	17.50
9/17recycle	09/17/18	0152175780 recycle propane	09/17/18	17.50	.00	.00	17.50
Vendor Total: BENGAS				70.00	.00	.00	70.00
Vendor: BHOM		Baptist Health Occupat Medicin					
1044909	09/17/18	0191003820 employmt screening	09/17/18	30.00	.00	.00	30.00
Vendor Total: BHOM				30.00	.00	.00	30.00
Vendor: BLGRASSREC		Bluegrass Recycling Srvc Inc					
Aug2018	09/17/18	0152054030 carcass disposal	09/17/18	2,015.79	.00	.00	2,015.79
Vendor Total: BLGRASSREC				2,015.79	.00	.00	2,015.79
Vendor: BLUEINTEGR		Bluegrass Integrated Communica					
170879-SP-08	09/17/18	0150657370 voter notices	09/17/18	81.90	.00	.00	81.90
Vendor Total: BLUEINTEGR				81.90	.00	.00	81.90
Vendor: BOUNDTREE		Bound Tree Medical LLC					
82981494	09/17/18	0151405500 ems medic supplies	09/17/18	209.80	.00	.00	209.80

09/14/18  
09:07AM

Spencer County Fiscal Court  
Open Invoice Report  
As of September 14, 2018

*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor Total: BOUNDTREE</b>				209.80	.00	.00	209.80
<b>Vendor: BUMPER</b>		Bumper to Bumper					
15-50109	09/17/18	0152175860 recyc cv axleshaft	09/17/18	164.14	.00	.00	164.14
15-50336	09/17/18	0152175860 recyc cv brakes	09/17/18	101.63	.00	.00	101.63
15-51256	09/17/18	0150155920 sher4 tire monitor	09/17/18	61.66	.00	.00	61.66
15-51543	09/17/18	0150155920 sher17 module	09/17/18	127.97	.00	.00	127.97
<b>Vendor Total: BUMPER</b>				455.40	.00	.00	455.40
<b>Vendor: CARDINAL</b>		Cardinal Office Products					
IN-1731972	09/17/18	0150104450 clerk envelopes,bag	09/17/18	60.30	.00	.00	60.30
<b>Vendor Total: CARDINAL</b>				60.30	.00	.00	60.30
<b>Vendor: CMS UNIF</b>		CMS Uniforms Inc.					
796129	09/17/18	0150154810 sher unif cord	09/17/18	8.95	.00	.00	8.95
8000778	09/17/18	0150154810 sher unif pants	09/17/18	99.75	.00	.00	99.75
<b>Vendor Total: CMS UNIF</b>				108.70	.00	.00	108.70
<b>Vendor: COUNTRY MT</b>		Taylorsville Country Mart					
9/17anim	09/17/18	0152055920 animctrl fuel	09/17/18	58.00	.00	.00	58.00
9/17parks	09/17/18	0154014550 parks fuel	09/17/18	84.00	.00	.00	84.00
9/17recyc	09/17/18	0152174270 recycle fuel	09/17/18	98.98	.00	.00	98.98
<b>Vendor Total: COUNTRY MT</b>				240.98	.00	.00	240.98
<b>Vendor: COURTKORN</b>		Courtney's Korner					
0089	09/17/18	0151404810 ems unif shirts	09/17/18	180.11	.00	.00	180.11
<b>Vendor Total: COURTKORN</b>				180.11	.00	.00	180.11
<b>Vendor: CSI</b>		Custom Solutions Inc.					
2320	09/17/18	0150803380 computers lease	09/17/18	2,535.00	.00	.00	2,535.00
2320	09/17/18	0150153190 sher proptax softwr	09/17/18	3,315.00	.00	.00	3,315.00
2337	09/17/18	0150154450 sher ribbon,paper	09/17/18	91.00	.00	.00	91.00
taxbills	09/17/18	0150155630 postage deposit	09/17/18	3,600.00	.00	.00	3,600.00
<b>Vendor Total: CSI</b>				9,541.00	.00	.00	9,541.00
<b>Vendor: DUPLICATOR</b>		Duplicator Sales & Service Inc					
72957	09/17/18	0150704450 p/z server contradt	09/17/18	66.27	.00	.00	66.27
<b>Vendor Total: DUPLICATOR</b>				66.27	.00	.00	66.27
<b>Vendor: HARP</b>		Harp Enterprises Inc.					
38454	09/17/18	0150657370 Nov elect'n deposit	09/17/18	4,000.00	.00	.00	4,000.00
<b>Vendor Total: HARP</b>				4,000.00	.00	.00	4,000.00
<b>Vendor: HOMEPHARM</b>		Hometown Pharmacy					
Aug2018ems	09/17/18	0151405500 ems pharmaceuticals	09/17/18	540.00	.00	.00	540.00
<b>Vendor Total: HOMEPHARM</b>				540.00	.00	.00	540.00
<b>Vendor: KACOLI</b>		KACo Leadership Institute					
L.Hesselbrock	09/17/18	0191005690 training regist	09/17/18	65.00	.00	.00	65.00
<b>Vendor Total: KACOLI</b>				65.00	.00	.00	65.00
<b>Vendor: KSPENCER</b>		Karen Spencer					
9/17reimb	09/17/18	0152174270 training mileages	09/17/18	115.24	.00	.00	115.24

09/14/18  
09:07AM

Spencer County Fiscal Court  
Open Invoice Report  
As of September 14, 2018

*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor Total: KSPENCER</b>				115.24	.00	.00	115.24
Vendor: LCNI		The Spencer Magnet					
9/17clerk	09/17/18	0150803020 clerk audit ad	09/17/18	389.25	.00	.00	389.25
9/17co	09/17/18	0150803020 misc co ads	09/17/18	43.50	.00	.00	43.50
9/17recyc	09/17/18	0152177410 recycle ads	09/17/18	910.00	.00	.00	910.00
9/17zoning	09/17/18	0150703020 zoning ads	09/17/18	358.91	.00	.00	358.91
<b>Vendor Total: LCNI</b>				1,701.66	.00	.00	1,701.66
Vendor: LOU-METRO		Louisville Metro EMS					
32082	09/17/18	0151405500 ems cpr cards	09/17/18	108.00	.00	.00	108.00
<b>Vendor Total: LOU-METRO</b>				108.00	.00	.00	108.00
Vendor: MTRI		Med-Tech Resources LLC					
94021	09/17/18	0151405500 ems medic supplies	09/17/18	122.29	.00	.00	122.29
<b>Vendor Total: MTRI</b>				122.29	.00	.00	122.29
Vendor: NAPA		NAPA Auto Parts					
Aug2018	09/17/18	0150155920 sher veh brakes	09/17/18	154.36	.00	.00	154.36
<b>Vendor Total: NAPA</b>				154.36	.00	.00	154.36
Vendor: OFFICEDEPO		Office Depot					
194294195001	09/17/18	0150014450 judge papershredder	09/17/18	54.97	.00	.00	54.97
<b>Vendor Total: OFFICEDEPO</b>				54.97	.00	.00	54.97
Vendor: QUILL		Quill Corporation					
9668437	09/17/18	0151404450 ems inkcartridge	09/17/18	114.99	.00	.00	114.99
<b>Vendor Total: QUILL</b>				114.99	.00	.00	114.99
Vendor: R&CTECH		R&C Tech Supply LLC					
567	09/17/18	0150807210 mainten shop parts	09/17/18	71.87	.00	.00	71.87
<b>Vendor Total: R&amp;CTECH</b>				71.87	.00	.00	71.87
Vendor: RADIOSHACK		Taylorsville RadioShack					
July/Aug2018	09/17/18	0150855780 maint office wiring	09/17/18	65.95	.00	.00	65.95
<b>Vendor Total: RADIOSHACK</b>				65.95	.00	.00	65.95
Vendor: REP RENTS		Rep Rents Inc.					
75635	09/17/18	0154014060 pks sewersnake rent	09/17/18	39.00	.00	.00	39.00
<b>Vendor Total: REP RENTS</b>				39.00	.00	.00	39.00
Vendor: SCJAIL		Spencer County Jail Fund					
01091718	09/17/18	TRANSFER	09/17/18	60,000.00	.00	.00	60,000.00
<b>Vendor Total: SCJAIL</b>				60,000.00	.00	.00	60,000.00
Vendor: SCP		Shelbyville Chrysler Products					
6021301	09/17/18	0150155920 sher9 alignment	09/17/18	86.35	.00	.00	86.35
<b>Vendor Total: SCP</b>				86.35	.00	.00	86.35
Vendor: SHCOULTER		Sherrie Coulter					
9/17mileage	09/17/18	0150105760 training mileage	09/17/18	28.64	.00	.00	28.64
<b>Vendor Total: SHCOULTER</b>				28.64	.00	.00	28.64

09/14/18  
09:07AM

Spencer County Fiscal Court  
Open Invoice Report  
As of September 14, 2018

*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: SOFTW MGMT		Software Management LLC					
28269	09/17/18	0150105850 clk softwr program	09/17/18	2,522.00	.00	.00	2,522.00
Vendor Total: SOFTW MGMT				2,522.00	.00	.00	2,522.00
Vendor: TELECOM		Telecom Audit Group					
4762	09/17/18	0150805780 at&t audit	09/17/18	311.90	.00	.00	311.90
Vendor Total: TELECOM				311.90	.00	.00	311.90
Vendor: TIMEWARNER		Time Warner Cable					
9/17sher_l	09/17/18	0150155780 sheriff internet	09/17/18	173.94	.00	.00	173.94
9/17sher_p	09/17/18	0150155780 sheriff phones	09/17/18	117.63	.00	.00	117.63
Vendor Total: TIMEWARNER				291.57	.00	.00	291.57
Vendor: TRACTORSUP		Tractor Supply					
100566612	09/17/18	0154014060 parks weedkill	09/17/18	71.97	.00	.00	71.97
100569531	09/17/18	0152054020 animctr cleaner	09/17/18	20.99	.00	.00	20.99
Vendor Total: TRACTORSUP				92.96	.00	.00	92.96
Vendor: TVILLEHARD		Taylorsville Hardware					
9/17animctr	09/17/18	0152054020 animctr bldg parts	09/17/18	92.87	.00	.00	92.87
9/17cust	09/17/18	0150804110 cths custod	09/17/18	18.47	.00	.00	18.47
9/17ems	09/17/18	0151405860 ems bldg repairs	09/17/18	84.27	.00	.00	84.27
9/17judge	09/17/18	0150014450 judg packingtape	09/17/18	18.78	.00	.00	18.78
9/17maint	09/17/18	0150807210 maint repair parts	09/17/18	141.18	.00	.00	141.18
9/17parks	09/17/18	0154014060 parks repairs	09/17/18	49.92	.00	.00	49.92
9/17sher	09/17/18	0150155920 sher van fasteners	09/17/18	6.23	.00	.00	6.23
Vendor Total: TVILLEHARD				411.72	.00	.00	411.72
Vendor: UNIFIRST		Unifirst Corp					
9/17animctr	09/17/18	0152055780 animctr unif,custo	09/17/18	155.84	.00	.00	155.84
9/17annex	09/17/18	0150865780 annex mats, custod	09/17/18	110.18	.00	.00	110.18
9/17clerk	09/17/18	0150104450 clerk floormats	09/17/18	32.70	.00	.00	32.70
9/17cths	09/17/18	0150804110 cths custod, mats	09/17/18	160.84	.00	.00	160.84
9/17ems	09/17/18	0151405860 ems mats, custod	09/17/18	371.91	.00	.00	371.91
9/17judge	09/17/18	0150014450 judge floormat	09/17/18	4.28	.00	.00	4.28
9/17maint	09/17/18	0150807210 maint unif,custod	09/17/18	270.67	.00	.00	270.67
9/17parks	09/17/18	0154015780 parks unif,custod	09/17/18	222.94	.00	.00	222.94
9/17pva	09/17/18	0150305780 pva floormats	09/17/18	26.64	.00	.00	26.64
9/17recycle	09/17/18	0152175780 recycle unif,custod	09/17/18	387.17	.00	.00	387.17
9/17sher	09/17/18	0150155780 sher mats, custod	09/17/18	201.46	.00	.00	201.46
9/17zoning	09/17/18	0150705780 zoning mats,custod	09/17/18	81.48	.00	.00	81.48
Vendor Total: UNIFIRST				2,026.11	.00	.00	2,026.11
Vendor: WRIGHTEXPR		Wex Bank					
9/17anim	09/17/18	0152055920 animctr fuel	09/17/18	275.75	.00	.00	275.75
9/17ems	09/17/18	0151404550 ems fuel	09/17/18	2,030.19	.00	.00	2,030.19
9/17maint	09/17/18	0150807210 maintn fuel	09/17/18	209.79	.00	.00	209.79
9/17parks	09/17/18	0154014550 parks fuel	09/17/18	1,092.37	.00	.00	1,092.37
9/17recycle	09/17/18	0152174270 recycle fuel	09/17/18	517.60	.00	.00	517.60
9/17sher	09/17/18	0150154550 sher fuel	09/17/18	4,076.59	.00	.00	4,076.59
9/17zoning	09/17/18	0150704450 zoning enf fuel	09/17/18	51.78	.00	.00	51.78

09/14/18  
09:10AM

Spencer County Fiscal Court  
Open Invoice Report  
As of September 14, 2018

*Road*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: A&amp;MOIL</b>		A & M Oil Company Inc.					
66988	09/18/18	0261054550 road fuel	09/18/18	961.50	.00	.00	961.50
67028	09/18/18	0261054550 road fuel	09/18/18	1,383.56	.00	.00	1,383.56
<b>Vendor Total: A&amp;MOIL</b>				2,345.06	.00	.00	2,345.06
<b>Vendor: AUTOZONE</b>		Auto Zone					
4547115338	09/18/18	0261055920 exhaust fluid	09/18/18	19.98	.00	.00	19.98
4547122528	09/18/18	0261055920 tape	09/18/18	7.99	.00	.00	7.99
4547126848	09/18/18	0261055920 wire crimper	09/18/18	16.58	.00	.00	16.58
4547126849	09/18/18	0261055920 fuses	09/18/18	9.99	.00	.00	9.99
4547132513	09/18/18	0261054550 brake fluids	09/18/18	13.18	.00	.00	13.18
4547132764	09/18/18	0261055920 wire	09/18/18	46.91	.00	.00	46.91
4547133087	09/18/18	0261054550 brake fluids	09/18/18	30.00	.00	.00	30.00
<b>Vendor Total: AUTOZONE</b>				144.63	.00	.00	144.63
<b>Vendor: BRANDEIS</b>		Brandeis					
LC1340	09/18/18	0261055920 thumb pivot pins	09/18/18	761.63	.00	.00	761.63
LC13BB	09/18/18	0261055920 excavat servicekits	09/18/18	277.82	.00	.00	277.82
<b>Vendor Total: BRANDEIS</b>				1,039.45	.00	.00	1,039.45
<b>Vendor: CCSI</b>		California Contractors Supply					
VV05750	09/18/18	0261055920 marking flags,ties	09/18/18	166.40	.00	.00	166.40
VV05902	09/18/18	0261054690 reflector triangles	09/18/18	91.80	.00	.00	91.80
<b>Vendor Total: CCSI</b>				258.20	.00	.00	258.20
<b>Vendor: COUNTRY MT</b>		Taylorsville Country Mart					
9/18road	09/18/18	0261054450 empl waters	09/18/18	35.91	.00	.00	35.91
<b>Vendor Total: COUNTRY MT</b>				35.91	.00	.00	35.91
<b>Vendor: DIAMOND M</b>		Diamond Mowers Inc.					
0147741-IN	09/18/18	0261054670 mower bladekits	09/18/18	311.84	.00	.00	311.84
0147818-IN	09/18/18	0261054670 mower bladekits	09/18/18	312.46	.00	.00	312.46
<b>Vendor Total: DIAMOND M</b>				624.30	.00	.00	624.30
<b>Vendor: HANDICLEAN</b>		Handi Clean					
SI-152211	09/18/18	0261054470 weedkill,glassclean	09/18/18	95.15	.00	.00	95.15
SI-152261	09/18/18	0261054470 weedkiller	09/18/18	67.67	.00	.00	67.67
<b>Vendor Total: HANDICLEAN</b>				162.82	.00	.00	162.82
<b>Vendor: JACOBI</b>		Jacobi Sales Inc.					
Aug2018	09/18/18	0261054670 mower parts	09/18/18	569.66	.00	.00	569.66
<b>Vendor Total: JACOBI</b>				569.66	.00	.00	569.66
<b>Vendor: MEADE</b>		Meade Tractor					
10246672	09/18/18	0261055920 parts	09/18/18	36.93	.00	.00	36.93
<b>Vendor Total: MEADE</b>				36.93	.00	.00	36.93
<b>Vendor: PEYTONA</b>		Peytona Garage					
93197	09/18/18	026105920 trk02 mack towing	09/18/18	850.00	.00	.00	850.00
<b>Vendor Total: PEYTONA</b>				850.00	.00	.00	850.00
<b>Vendor: PROCHEM</b>		Pro Chem Inc.					

09/14/18  
09:10AM

Spencer County Fiscal Court  
Open Invoice Report  
As of September 14, 2018

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*Road*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
18483	09/18/18	0261055920 lubricants	09/18/18	119.50	.00	.00	119.50
<b>Vendor Total: PROCHEM</b>				119.50	.00	.00	119.50
<b>Vendor: SHELBYAUTO</b>		Shelby County Automotive Inc					
295649	09/18/18	0261055920 misc filters	09/18/18	40.73	.00	.00	40.73
296331	09/18/18	0261055920 misc filters	09/18/18	57.27	.00	.00	57.27
<b>Vendor Total: SHELBYAUTO</b>				98.00	.00	.00	98.00
<b>Vendor: TVILLEHARD</b>		Taylorsville Hardware					
9/18road	09/18/18	0261055920 lumber,paint,sealan	09/18/18	627.38	.00	.00	627.38
<b>Vendor Total: TVILLEHARD</b>				627.38	.00	.00	627.38
<b>Vendor: U OF K</b>		University of Kentucky					
C.Wilder	09/18/18	0261055740 pesticide certif	09/18/18	110.00	.00	.00	110.00
K.Whitehouse	09/18/18	0261055740 pesticide certif	09/18/18	110.00	.00	.00	110.00
<b>Vendor Total: U OF K</b>				220.00	.00	.00	220.00
<b>Vendor: UNIFIRST</b>		Unifirst Corp					
9/18road	09/18/18	0261055780 road unif,custod	09/18/18	707.89	.00	.00	707.89
<b>Vendor Total: UNIFIRST</b>				707.89	.00	.00	707.89
<b>Vendor: WRIGHTEXPR</b>		Wex Bank					
9/18road	09/18/18	0261054550 road fuel	09/18/18	999.15	.00	.00	999.15
<b>Vendor Total: WRIGHTEXPR</b>				999.15	.00	.00	999.15

\* These invoices are on hold.

<b>Report Total: Invoices</b>	8,838.88
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>8,838.88</b>

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

Vendors: ALL

Invoice Dates: ALL

Status: Released

Accounts: 0250011010 to 02GROSS

As Of: Current Date (09/14/2018)

\*\*\* End of Report \*\*\*

09/14/18  
09:10AM

Spencer County Fiscal Court  
Open Invoice Report  
As of September 14, 2018

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*Jail*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: BUMPER		Bumper to Bumper					
15-48842	09/18/18	0351015920 jailer veh brakes	09/18/18	181.85	.00	.00	181.85
Vendor Total: BUMPER				181.85	.00	.00	181.85
Vendor: CLINICAL		Clinical Solutions Pharmacy					
67038	09/19/18	MEDICAL	09/19/18	2,074.61	.00	.00	2,074.61
Vendor Total: CLINICAL				2,074.61	.00	.00	2,074.61
Vendor: KYJAIL		Kentucky Jailers Association					
D.Herndon	09/19/18	0391004990 conf registration	09/19/18	150.00	.00	.00	150.00
Vendor Total: KYJAIL				150.00	.00	.00	150.00
Vendor: OFFICEDEPO		Office Depot					
194294195001	09/19/18	0351013990 jailer papershreddr	09/19/18	54.96	.00	.00	54.96
Vendor Total: OFFICEDEPO				54.96	.00	.00	54.96
Vendor: SCODET		Shelby County Detention Center					
03082018	09/19/18	8/18 HOUSING	09/19/18	29,075.00	.00	.00	29,075.00
Vendor Total: SCODET				29,075.00	.00	.00	29,075.00
Vendor: WRIGHTEXPR		Wex Bank					
9/19jail	09/19/18	0351014550 jailer fuel	09/19/18	355.03	.00	.00	355.03
Vendor Total: WRIGHTEXPR				355.03	.00	.00	355.03

\* These invoices are on hold.

Report Total: Invoices	31,891.45
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>31,891.45</b>

\*\*\* Report Options \*\*\*  
 Vendors: ALL  
 Invoice Dates: ALL  
 Status: Released  
 Accounts: 0350801770 to 03GROSS  
 As Of: Current Date (09/14/2018)  
 \*\*\* End of Report \*\*\*



ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Steve Hesselbrock	0150651930 election machine check	60.00
Barry Hume	0150651930 election machine check	60.00
US Postmaster	0150155630 sheriff postage	100.00
US Postmaster	0150404450 treasurer postage	50.00
US Postmaster	0150014450 judge postage	100.00
Spencer County Clerk	0150704450 zoning BOA restrictions filings	65.00

As followup to budget discussions of 6/18, the clerk requests a transfer of \$2000 from 0150104450 (clerk office expense) to 0150105760 (clerk trainings/mileage)

<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
5/31/2017	\$716,977.87	\$1,115,771.19	\$12,222.14
6/29/2017	\$568,227.13	\$892,731.95	\$10,776.81
7/31/2017	\$438,423.68	\$1,025,885.34	\$24,135.69
8/31/2017	\$389,234.00	\$1,335,385.68	\$27,665.74
9/30/2017	\$72,188.10	\$1,300,363.22	\$44,233.61
11/1/2017	\$445,405.11	\$1,249,166.59	\$19,376.65
11/30/2017	\$622,122.02	\$1,199,423.61	\$23,178.09
12/31/2017	\$783,333.19	\$1,310,814.85	\$159390.47
1/30/2018	\$883,897.79	\$1,271,368.32	\$28,983.50
2/28/2018	\$825,012.06	\$1,470,996.82	\$17,957.91
3/30/2018	\$584,579.96	\$1,224,489.03	\$15,136.24
4/30/2018	\$717,320.53	\$1,128,330.96	\$9,725.18
5/31/2018	\$669,771.24	\$1,085,967.38	\$17,593.89
6/22/2018	\$335,511.92	\$448,834.10	\$11,911.56
7/1/2018	\$414602.43	\$517991.88	\$12647.61
7/31/2018	\$402,726.09 (-grants)	\$474,642.69 (-Cedar Spr, LittleCrk, WatkinsGlen, Silo)	\$64,212.98
8/29/2018	\$318,197.98	\$1,160,032.40	\$36,404.49

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Custom Solutions	0150155630 tax bill postage supplement	337.69
Ky Utilities	0150055780 atty utilities	109.81
	0150155780 sheriff utilities	402.14
	0150705780 zoning utilities	484.98
	0150475780 occtax utilities	53.89
	0150855780 mainten office utilities	146.86
	0150657370 election storage utilities	146.85
	0150805780 courthouse utilities	2354.90
	0150865780 annex utilities	525.02
Republic Bank	0176006020 lease27-pymt#49 levee	3451.48
Magnolia Bank	0177006990 lease28-pymt#20 ambulance	1838.50
Magnolia Bank	017700699L lease28-pymt#20 land	2573.91
Magnolia Bank	017700699A lease29-pymt#4 ambulance	2557.03
AT&T	0151405780 ems uverse	45.00
AT&T	0150105850 co clerk uverse	80.60
Stephannie Smith	0150475670 kola training mileage	195.29
Dean Curtsinger	0150701910 board of adjustments 9/13/2018	60.00
Charles Ethington	0150701910 board of adjustments 9/13/2018	60.00
Doug Goodlett	0150701910 board of adjustments 9/13/2018	60.00
Annelle Hoene	0150701910 board of adjustments 9/13/2018	60.00
Greg Murphy	0150701910 board of adjustments 9/13/2018	60.00

- On motion of Esq. Goodlett, seconded by Esq. Moore with all members of Court present voting 'aye' with the exception of Esq. Judd, who was absent, it is hereby ordered to approve all expenditures, purchases, invoices and transfers.

6. Courthouse bathroom remodel estimate

## Spencer co, maintenance department

Court House womens bathroom 1th floor hall way remodel :

New vanity & Sink

New floor

New paint

New toilet

New Faucet

Reworking pipe to toilet needs up dated

Labor & Materral

\$ 1,600,00

Randy Bush



**RBK Enterprises LLC**  
P.O. Box 486  
Taylorsville, Ky 40071  
Phone: (502) 819-4582  
Email: rbkenterprises502@gmail.com

**Spencer County Maintenance**  
(502) 902-7054

Estimate # 000027  
Date 09/04/2018

Description	Total
Plumbing	\$375.00
Removal of old water closet and installation of new 1.6 GPF water closet. Cost is \$275.00 + cost of toilet.	

<b>Subtotal</b>	<b>\$375.00</b>
<b>Total</b>	<b>\$375.00</b>

Spencer County Maintenance

**Financing options are available**

We offer financing through industry leading partners. Loans range from \$1,000 to \$100,000 with APR's as low as 6.16%. Check your rate in minutes without affecting your credit score. In proud partnership with:




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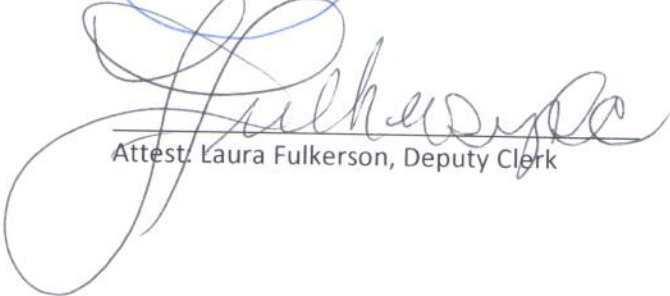
- On motion of Esq. Moore, seconded by Esq. Bayers with all members of Court present voting 'aye' with the exception of Esq. Judd, who was absent, it is hereby ordered to approve the renovations for women's restroom located on the 1<sup>st</sup> floor of the courthouse.

**J. Adjournment**

- On motion of Esq. Rogers, seconded by Esq. Bayers with all members of Court present voting 'aye' with the exception of Esq. Judd, who was absent, it is hereby ordered to adjourn this meeting of Fiscal Court at 7:40pm.

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

10-4-18  
\_\_\_\_\_  
Date Signed

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

10-7-18  
\_\_\_\_\_  
Date Signed