

SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room
28 East Main Street

WEDNESDAY, September 5, 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.
- G. Communications/reports from Members, Other Offices, and Committees
 - 1. School tax rates received
 - 2. Zoning, readings and recommendations
 - 3. Animal shelter
 - 4. Solid Waste committee
 - 5. Veterans committee
 - 6. Equipment committee
 - 7. Administrative Code Committee
 - 8. Telecommunications committee
 - 9. 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. 2017/18 treasurer financial statement
 - 2. Review and approval of expenditures, purchases, invoices & transfers
- J. Adjournment

SPENCER COUNTY FISCAL COURT
Fiscal Court Meeting Room
28 East Main Street

Wednesday, September 5, 2018
9:00am

Opening Prayer

- A. Pledge of Allegiance to the U.S. Flag and the Kentucky State Flag
- B. Call to Order by the County Judge Executive
- C. Roll Call by Deputy County Clerk, Laura Fulkerson – All Present
- D. Approval of Minutes from Prior Court Meetings
 - On motion of Esq. Judd, seconded by Esq. Goodlett with all members of Court present voting 'aye' it is hereby ordered to approved the Minutes from the August 20, 2018 Fiscal Court Meeting with any corrections being made.
 - Page 1, Item 3 Ms. George made the comment about the County Tax Rates not the Fire Department Tax Rates. ****Note**** There is a balanced County budget & it has been published.
- E. **Communications from Citizens ***3 minute limit****
 1. **Jacob Brown** – Mr. Brown came before the Court to discuss his concerns regarding the Lighting at Ray Jewell Park. Mr. Brown said that he is the father of four young children who will be playing ball at the park and he currently has a son playing T-Ball on team which he coaches and also stated that he works for a company called Whittington Construction and that he used his contacts to get Delta Lighting, an electrician, which does work for non-profit organizations and that they would the work needed to install the poles and lights at the park at their costs with LED lights which are Little League approved.
- F. **Communications from County Judge Executive**
 1. **Ray Jewell Park Lighting**



1046 E. Chestnut Street
Louisville, Kentucky 40204
Ph. 502-585-2222
Fx. 502-581-0406
www.qk4.com

September 4, 2018

Judge Executive John Riley
Spencer County
12 W. Main Street
P.O. Box 397
Taylorsville, Kentucky 40071

**Proposal for Professional Services for Evaluation of
Ballfield Lighting at Ray Jewel Park**

Judge Riley:

As requested, Qk4 has reviewed two items on behalf of Spencer County regarding installation of lighting for the Ray Jewel Park baseball fields.

Item 1: Can the donated light poles from UPS be used to support new lights?

Qk4 structural engineers performed a field inspection of the light poles and performed a preliminary capacity determination of the donated light poles. Based on this analysis, we do not believe that the existing poles would satisfy the AASHTO code, the standard for such installations. Therefore, we recommend that the poles not be used.

Item 2: Can the existing concrete bases be used to support new light poles for the ballfield?

In order to determine if the existing concrete pole bases can be used, an analysis of the bearing capacity and properties of the soil is needed. With these soil properties, an analysis can be made to determine if the existing bases are sufficient to support the new poles. In conjunction with this, the depth of existing concrete bases, the strength of the concrete, and the steel reinforcement and anchor bolt depths need to be verified.

It is Qk4's recommendation to perform the soil tests and analysis of the existing concrete bases. Regardless of the results of the analysis of the existing concrete bases, the soil properties are needed to determine the size and depth of a new foundation for the light bases. If it is determined the existing concrete bases can't be used for any reason, the soils information will be made available to perspective bidders on the project in order to complete a comprehensive design of the lighting system upfront, rather than hire a subcontractor, thus saving Spencer County the cost for that. The break down for the costs for these items was \$4,000 for the soils work and \$3,500 for the testing of the existing concrete bases, for a total of \$7,500.



Judge Executive John Riley
September 4, 2018
Page 2

Please let us know if we can provide any additional information.

Respectfully,

A handwritten signature in black ink that reads "Robert Martin". The signature is written in a cursive, flowing style with a prominent loop at the end of the word "Martin".

Robert Martin P.E.
Assistant Vice-President

- On motion of Esq. Bayers, seconded by Esq. Rogers with all members of Court present voting 'aye' it is hereby ordered to approve up to \$7500.00 to have the engineers to test the existing concrete bases and soil at Ray Jewell Park.

2. American Red Cross



American Red Cross
Kentucky Region

American Red Cross – Kentucky Region
510 East Chestnut Street
Louisville, KY 40202

August 3, 2018

Dear JOHN RILEY,

We are taking this opportunity to make contact with all Fire Departments in our Region to insure we are meeting the needs of your department and your community. The Red Cross' vision includes ensuring *all people affected by disaster receive care, shelter and hope and that our communities are ready and prepared for disasters*. We do this for all size disasters, not just very large ones. I'd like to take the opportunity to review a few of the ways in which we can help below:

- We are available to assist every family who is impacted by a fire that occurs in their home by providing financial assistance to ensure they have immediate access to food, clothing and lodging regardless of insurance status. Our Disaster Action Team will respond to the scene, or coordinate a meeting at another location/time for every family regardless of whether they require lodging or not, whether they are insured or not. Our casework team will remain in contact with each family up to forty-five (45) days, supporting their recovery. We may be able to provide similar assistance to families whose homes are affected by some of the following types of disasters:
 - Flooding which affects living spaces. (Not typical basement flooding).
 - Clients displaced or with residential damage due to storm or other damage (including vehicular) which renders a home uninhabitable.
 - Extended emergency response (typically 4 or more hours) on scene which necessitates "canteen" or other support for responders, such as Multi-Alarm Fire, Search and Rescue operations or Civil Disturbances.

We value our partnerships with public safety and are available to meet and discuss our services at any time. I have attached a flyer that you may wish to disseminate with your incident commanders, battalion chiefs or other responders who may be making a determination as how to best serve your residents who have been impacted by a small or large disaster. A list of counties served and contact numbers for the local Red Cross offices has been included in this letter.

Please don't hesitate to contact us with questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read 'Dan. Wirth', written in a cursive style.

Daniel Wirth
Regional Disaster Officer – Kentucky Region
502-561-3724 (Office)
Daniel.Wirth@redcross.org





Fire Department Guidance

When to contact the American Red Cross:

- When responders encounter persons who have been impacted by a residential emergency.
- A fire-related fatality (even if a single person residence).
- When a person might ask ... **Where will we stay? What will we eat? What will we wear?**
- **Assistance is not just sheltering.** Red Cross can assist with disaster related needs: clothing, food or other services.

How does the Red Cross help:

- **Disaster Client Assistance** which the family can use toward food, clothing, shelter and other immediate needs
- **Casework** follow-up with referrals to partner agencies for other needs. This includes advocacy services to such groups as insurance companies, etc. Caseworkers available up to 45 days to assess the following:
 - **Health services** to assist with medical, prescription or vision needs/losses.
 - **Mental health assistance** in dealing with losses and other disaster related trauma.
 - **Integrated Care and Condolence Teams** provide services to families whose loved ones are missing, injured or deceased.
- **Client needs differ from situation to situation.** When in doubt, give us a shout. Assistance is offered based on the needs of the client.

Does insurance affect qualification for Red Cross assistance?

- No. Keep in mind that many people will not receive insurance assistance for many days following a disaster. Red Cross will help them through that gap.

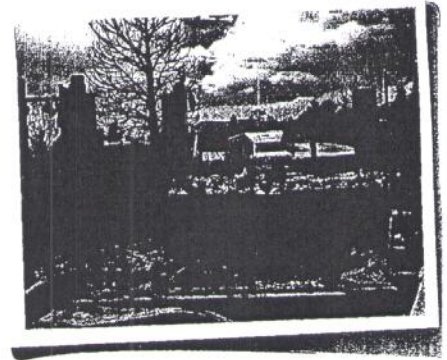
Does Red Cross assist with anything aside from fires?

- Flooding which affects living spaces. (Not typical basement flooding).
- Clients displaced or with residential damage due to storm or other damage (including vehicular) which renders a home uninhabitable.
- Extended emergency response (typically 4 or more hours) on scene which necessitates "canteen" or other support for responders, such as Multi-Alarm Fire, Search and Rescue operations or Civil Disturbances.

What does the Red Cross require from the Fire Department?

- **Prompt notification.** The earlier the needs can be identified in an emergency, the quicker assistance can be provided. On-scene assistance can take as long as two hours.
- **Direct contact information for the client(s)** (i.e. cell numbers).
- Ability to confirm/validate the event circumstances from the Fire Department standpoint.
- Confirmation that the Fire Department determined a home is "livable" or "non-livable" as a result of the incident.

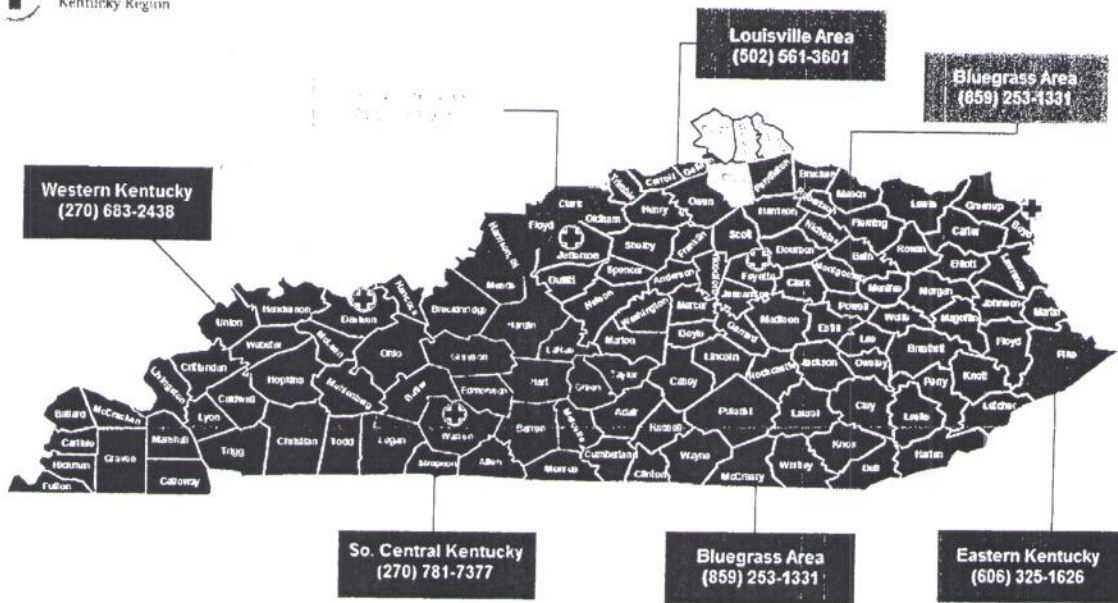
Please contact the Red Cross for every home fire or any residential emergency whether or not the occupant is displaced.



How do I make a request for Red Cross assistance?

1-855-891-7325

- Provide address of incident
- Provide the client name and contact number.
- Provide the number of persons affected.
 - Number of adults:
 - Number of children



Western Kentucky Chapter: (270) 683-2438

Ballard, Caldwell, Calloway, Carlisle, Christian, Crittenden, Daviess, Fulton, Graves, Hancock, Henderson, Hickman, Hopkins, Livingston, Lyon, Marshall, McCracken, McLean, Muhlenberg, Ohio, Todd, Trigg, Union, and Webster

South Central Kentucky Chapter: (270) 781-7377

Allen, Barren, Breckinridge, Butler, Edmonson, Grayson, Green, Hardin, Hart, LaRue, Logan, Meade, Metcalfe, Monroe, Simpson, Taylor, and Warren

Louisville Area Chapter: (502) 561-3601

Anderson, Bullitt, Franklin, Gallatin, Henry, Jefferson, Marion, Nelson, Oldham, Owen, Shelby, Spencer, Trimble in Kentucky and Clark, Floyd, and Harrison in Indiana

Bluegrass Area Chapter: (859) 253-1331

Adair, Bell, Bourbon, Boyle, Bracken, Casey, Clark, Clay, Clinton, Cumberland, Estill, Fayette, Garrard, Harlan, Harrison, Jackson, Jessamine, Knox, Laurel, Lee, Lincoln, Madison, Mason, McCreary, Mercer, Nicholas, Owsley, Pendleton, Powell, Pulaski, Robertson, Rockcastle, Russell, Scott, Wayne, Whitley, and Woodford

Eastern Kentucky Chapter: (606) 325-1626

Bath, Boyd, Breathitt, Carter, Elliott, Fleming, Floyd, Greenup, Johnson, Knott, Lawrence, Leslie, Letcher, Lewis, Magoffin, Martin, Menifee, Montgomery, Morgan, Perry, Pike, Rowan, Wolfe

3. Rumpke

Re: Spencer County - routing

Subject: Re: Spencer County - routing
From: John Riley <johnriley@spencercountyky.gov>
Date: 9/4/2018 12:22 PM
To: Christopher Pierce <chris.pierce@rumpke.com>
CC: Derek Rainbolt <Derek.Rainbolt@rumpke.com>, "Tom W. Trimble" <Tom.Trimble@rumpke.com>, Connie Hartlage <Connie.Hartlage@rumpke.com>, "RUMPKE.CUSTOMER SERVICE.SOUTHERN MKT" <customerservice.southern@rumpke.com>, "Karen Clark, Deputy Judge Exec." <karenclark@spencercountyky.gov>, "Brittany Veto (AdMinAsst)" <brittanyveto@spencercountyky.gov>, Magistrate Roger Moore <rogermoore@spencercountyky.gov>, Magistrate Hobert Judd <hobertjudd@bellsouth.net>, Magistrate Brian Bayers <brianbayers@spencercountyky.gov>, Magistrate David Goodlett <davidgoodlett@spencercountyky.gov>

Thanks Chris,

Please let me know what changes you are recommending, how those changes will help you provide better more efficient services, and when and how the changes will be made and our residents be notified of them.

John Riley
Spencer County Judge Executive
502.477.3205
Cell 502.558.8069

On 9/4/2018 11:24 AM, Christopher Pierce wrote:

Hello Judge Riley,

I hope you are doing good and I hope you had a great holiday weekend!

Spencer county has had a lot of growth and my logistics and operations department said that it is paramount that we look adjusting route days to more efficiently service the county. I wanted to see if you would be okay with this; Rumpke would handle sending out a letter to any resident affected by the route day change and we would previously communicate this with you with a listing of changes.

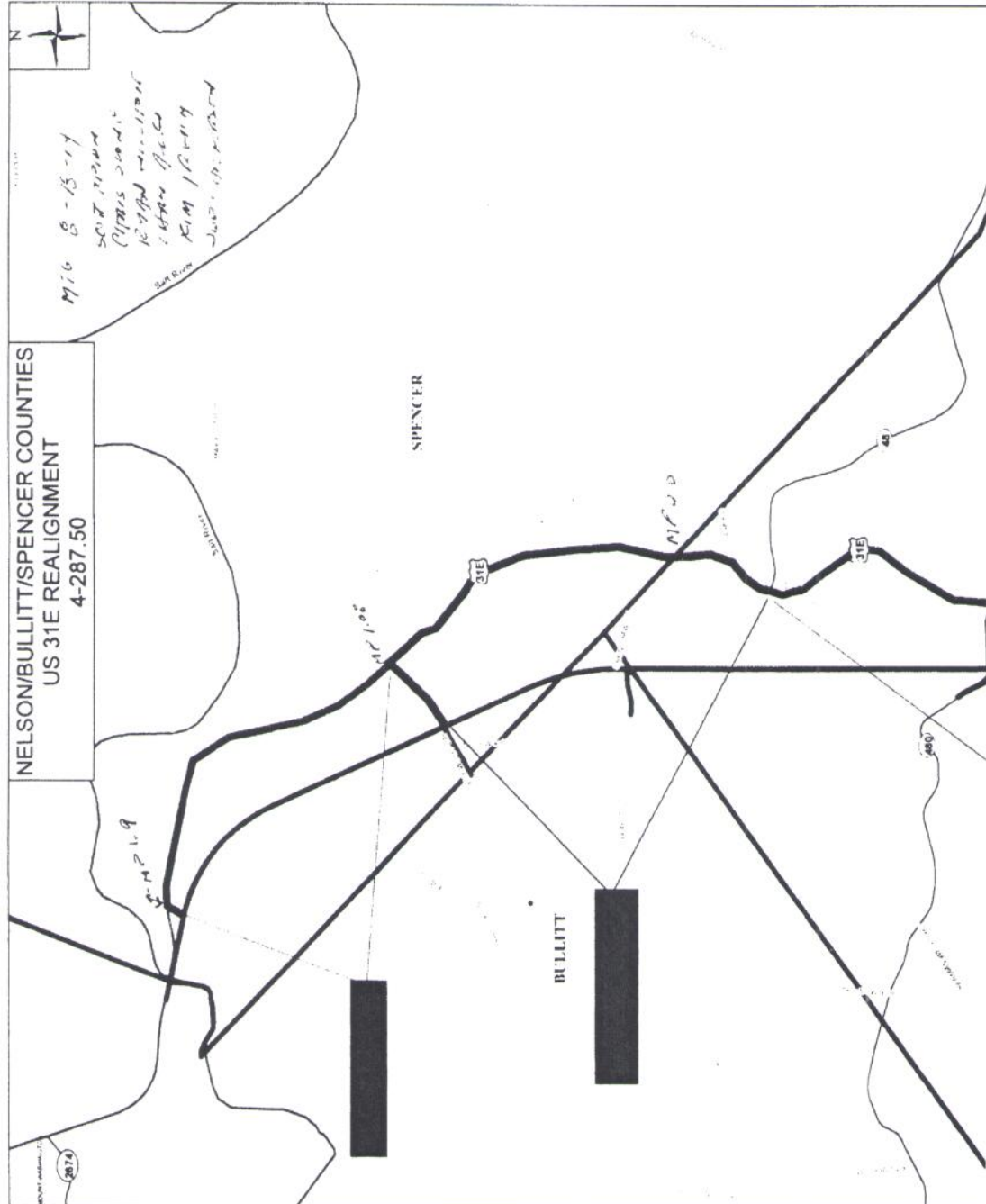
I wanted to see if you have heard any more news on the bridges; I know we are still making accommodations to them the serviced in those areas.

Thanks again Judge, I look forward to hearing from you!

All the best,

CHRISTOPHER PIERCE, MBA, HCM
Municipal Sales Representative

4. There was another water leak at the Animal Shelter/Recycling center which has now been repaired.
5. **Spencer County Employee Appreciation Dinner** – There will be an appreciation dinner for County Employees on Sunday, September 23, 2018 at Driscoll Estates.
6. **US 31E Realignment**



- 7. **Spears Drive Project** – Judge Riley said that the Spears Drive Project is moving forward.
- 8. **Med 4** – The rear end went bad in MED4 and they had to get an aftermarket one from the dealer. It is up on the rack now in the process of being repaired.
- 9. **Road Department** – The Mack truck at the Road Department is have transmission problems.
- 10. **Resurfacing Resolution – Flex Funds**

Agreement and Resolution for Resurfacing in Spencer Co.

Subject: Agreement and Resolution for Resurfacing in Spencer Co.

From: "Flygstad, Janice M (KYTC)" <Janice.Flygstad@ky.gov>

Date: 9/1/2018 9:59 AM

To: "johnriley@spencercountyky.gov" <johnriley@spencercountyky.gov>

CC: "Caudill, Craig A (KYTC)" <Craig.Caudill@ky.gov>, "Blair, Bret A (KYTC)" <Bret.Blair@ky.gov>

Dear Judge,

Attached you will find the Proposed Agreement and Resolution utilizing Rural Secondary Program Funds as announced by Gov. Bevin. Please have the fiscal court pass the Resolution before you sign the Agreement. I will need the ORIGINAL signed Agreement and a copy of the Resolution returned to me at the address below. I will send you a copy of the final executed Agreement. Any amount over \$86,449 will be the responsibility of the county.

Do NOT start any work until you receive the fully executed agreement back from our office.

Please respond back to me verifying that you did receive this, keeping me from having to call you.

Kentucky Transportation Cabinet
Rural and Municipal Aid
200 Mero Street, 6rd Floor
Frankfort, KY 40622

Attachments:

| | |
|-----------------------------------|---------|
| FLEX FUND RESURFACE AGREEMENT.pdf | 17.7 KB |
| RESOLUTION.pdf | 7.9 KB |

AGREEMENT BETWEEN KYTC AND SPENCER COUNTY, PERFORM BITUMINOUS RESURFACING ON
VARIOUS COUNTY ROADS (SEE BELOW) \$86,449 CB06 RURAL SECONDARY FUND.

AGREEMENT

This Agreement, entered into by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid (hereinafter called the Department) and the Spencer County Fiscal Court (hereinafter called the County);

WITNESSETH:

WHEREAS, it would be to the benefit of the traveling public to perform bituminous resurfacing with hot mix asphalt on Rolling Trail (CR 1124A) located from KY 1633 (MP 0.000) extending W. to Lakeside Drive (MP 1.093) for a distance of 1.093 AND on County Side Drive (CR 1124E) located from KY 1633 (MP 0.000), N.W. to end of county maintenance (MP 0.155) for a distance of 0.155 mile, which shall hereinafter be referred to as the Project; and

WHEREAS, the County has expressed its desire to perform the work for the aforementioned Project and to be responsible for all phases of the Project;

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

1. The Department shall be responsible for providing Rural Secondary funding in an amount not to exceed \$86,449 for the abovementioned Project.

2. If Project is performed by Contract, the County shall employ only contractors prequalified by the Kentucky Transportation Cabinet for the work items included in the Project and shall comply with all legal bidding requirements including, but not limited to, the provisions of KRS 45A and 424. **Concurrence must be obtained by the County through the District 5 Chief District Engineer in Louisville, KY prior to the awarding of any contract for work or materials to be used on this Project.**

AGREEMENT BETWEEN KYTC AND SPENCER COUNTY, PERFORM BITUMINOUS RESURFACING ON
VARIOUS COUNTY ROADS (SEE BELOW) \$86,449 CB06 RURAL SECONDARY FUND.

3. The County shall cause the Project to be constructed to a level which meets applicable county road and bridge standards (all bridges will be required to meet or exceed an H-20 loading); *approval from Bridge Preservation Branch of Division of Maintenance MUST BE OBTAINED before ANY additional load is added to any inventoried structure*; and all materials paid for by the Department used on, or incorporated into, the Project shall meet the requirements specified in the Highway Department's Specifications for Road and Bridge Construction, current edition of State Specifications. The County will obtain any required permits or approval of plans for work to be accomplished on state-owned right-of-way from the Cabinet's District 5 Office in Louisville, KY. The County hereby agrees to put forth a reasonable effort to do maintenance on roads listed herein prior to bituminous surface being applied. Maintenance being defined but not limited to proper ditching, cleaning or replacement of clogged or deficient drain tiles, proper shouldering, surface preparation, and any other obvious maintenance the road may need. In accordance with, Kentucky Revised Statutes (KRS) §179.380 and 603 Kentucky Administrative Regulation (KAR) §1:020, The County further agrees that placement of a culvert or road tile shall be required for any new entrance constructed that effects the drainage area surrounding any of the roads listed in the agreement. The manner as to the implementation of this requirement shall be at the discretion of the County as permitted by State or Federal law. The minimum thickness of any bituminous surface applied shall be one inch.

4. The County shall indemnify and hold harmless the Department and all of its officers, agents, and employees from all suits, actions, or claims of any character because of any injuries or damages received by any person, persons, or property resulting from construction of the Project.

5. The Department shall reimburse the County up to \$86,449 for completion of work by the County under the obligations of this agreement, which shall represent the total obligation of the Department.

AGREEMENT BETWEEN KYTC AND SPENCER COUNTY, PERFORM BITUMINOUS RESURFACING ON
VARIOUS COUNTY ROADS (SEE BELOW) \$86,449 CB06 RURAL SECONDARY FUND.

6. The County agrees to be responsible for all cost above \$86,449 however, the County shall not be required to expend any more than \$86,449.

7. The effective date of this Agreement is the date of signature by the Secretary of the Transportation Cabinet. The Term of Eligible Reimbursement under this Agreement shall be three (3) years from the date of its execution unless extended or amended by written Agreement in accordance with the provisions of KRS 45A. Any and all funding obligated for any phase of this Project shall be available to reimburse the County for eligible work activities completed and costs incurred prior to expiration.

8. The County shall maintain for a period of three (3) years, after the Rural Secondary Office issues a project close date, all records of material, equipment, and labor costs involved in the performance of the work for the Project. These records may be subject to audit by the Transportation Cabinet. **In order to obtain reimbursement from the Department for the Project, the County shall submit to the Office of Rural and Secondary Roads documented invoices of materials, equipment, and labor used on the Project, including certification that the work was accomplished on a publicly maintained facility in accordance with this agreement.**

9. The County may submit current billing reflecting the actual cost of the project during any given work period. This bill should indicate if it is for partial payment or final payment. The current billings will be paid within a reasonable time after receipt of same by the Department; however, in no event is the County to submit billings for work performed for less than a thirty-day (30) period.

10. The Department reserves the right to inspect the methods used in order to perform the work necessary to successfully complete the Project and also reserves the right to cease all work commenced under the terms of this agreement at any time.

11. The County will pass the attached Resolution and a copy of that resolution shall be attached to and made a part of this Agreement.

AGREEMENT BETWEEN KYTC AND SPENCER COUNTY, PERFORM BITUMINOUS RESURFACING ON
VARIOUS COUNTY ROADS (SEE BELOW) \$86,449 CB06 RURAL SECONDARY FUND.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed by its
officers, thereunto duly authorized.

SPENCER COUNTY FISCAL COURT

By _____ Date: _____
COUNTY JUDGE/EXECUTIVE

DEPARTMENT OF RURAL AND MUNICIPAL AID

By _____ Date: _____
COMMISSIONER

COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET

By _____ Date: _____
SECRETARY

APPROVED AS TO FORM AND LEGALITY:

By _____ Date: _____
OFFICE OF LEGAL SERVICES

R E S O L U T I O N

Fiscal Court of Spencer County

Resolution adopting and approving the execution of a Rural Secondary Program Agreement between the Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, and accepting all roads and streets referred to therein as being a part of the County Road System.

Be it resolved by the Fiscal Court that:

The Fiscal Court does hereby certify that all roads and streets referred to in said Agreement are county roads as defined in KRS 178.010(1)(b); and

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


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

The vote taken on said Resolution, the result being as follows:

| <u>AYES</u> | <u>NAYS</u> |
|---------------------|-------------|
| Esq. Judd _____ | _____ |
| Esq. Moore _____ | _____ |
| Esq. Goodlett _____ | _____ |
| Judge Riley _____ | _____ |
| Esq. Bayers _____ | _____ |
| Esq. Rogers _____ | _____ |

COMMONWEALTH OF KENTUCKY) SS:
SPENCER COUNTY)

I, Lynn Hesselbrock, County Clerk of
Spencer County certify that the foregoing is a true copy of the
Order above. Given under my hand and seal of office this the
5 day of September, 2018.

SIGNED 
CLERK OF SPENCER COUNTY

- On motion of Esq. Bayers, seconded by Esq. Moore with all members of Court present voting 'aye' it is hereby ordered to allow Judge Riley to sign the Flex Funds Resolution regarding resurfacing for Rolling Trail and Countryside Drive.

G. Communications/reports from Members, Other Offices and Committees
1. School Tax Rates

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

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

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

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 * | REAL PROPERTY | GENERAL REAL ESTATE RATE | |
| 2 * | TANGIBLE PERSONAL PROPERTY | GENERAL TANGIBLE PERSONAL PROPERTY RATE | |
| 3 * | 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> | 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:

| | | | |
|-----|--|---|---|
| 4 * | AIRCRAFT <small>Tangible rate or exempt; get your motor vehicle rate.</small> | (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. | 0 |
| 5 * | DOCUMENTED WATERCRAFT NON KY REGISTERED WATERCRAFT <small>Tangible rate or exempt; get your motor vehicle rate.</small> | (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. | 0 |
| 6 * | IN-TRANSIT INVENTORY <small>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)).</small> | (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. | 0 |

PLEASE PRINT YOUR CURRENT MAILING ADDRESS AND CONTACT INFORMATION:

County: Spencer Taxing Jurisdiction Name: Spencer County Board of Education
 Contact Person: Vicki Goodlett Title: Finance Officer / Treasurer
 Mailing Address: 207 W. Main Street State: KY Zip Code: 40071
 City: Taylorville Email: vicki.goodlette@spencer.kyschools.us
 Telephone: 502-477-3250 Fax: 502-477-3255

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: Victoria Goodlett Date: 8/28/18
 Print Name: Victoria Goodlett Title: Finance Officer / Treasurer

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

RU1631 18 9:27AM

2. Zoning, readings and recommendations

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 5th day of September 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 Ray Keeling, Gayle & Rosella Hilbert from Ag-1, agricultural to R-3, residential on 2.09 acres, Ag-1, agricultural to AG-2, agricultural on 4.68 acres & R-3, residential to AG-2, agricultural on 5.959 acres located on Burns Lane and Little Union Road based on the recommendation and findings presented by the planning commission.
2. On motion of Esq. Rogers, second by Esq. Moore with all members of the court present voting "Aye", to approve the zoning application of Arthur Ray & Gracie G. Cook from R-1, residential to Ag-1, agricultural on a 1.00 acre tract of land located at 1224 Ochs 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

3. Animal Shelter Report

Spencer County Animal Care & Control

Animal Control Officer / Director: Melvin Gore
August 2018

| | |
|---------------------------------|---|
| Strays | 9 |
| Seized | 0 |
| Owner Surrenders | 3 |
| Euthanized | 0 |
| Return to Owner (R.T.O.) | 4 |
| Sent to Rescue | 6 |
| Adoptions | 2 |
| Fostering | 2 |
| Outside Boarding | 0 |
| Holding (current) | 9 |

Total No. / Monthly 2018

| | | | |
|--------------|---------------|------------|-------------|
| January / 19 | February / 29 | March / 32 | April / 25? |
| May / 29 | June / 23 | July / 20 | August / 20 |
| September / | October / | November / | December / |

Calls

| | |
|---------------------------------------|----|
| Road Accident | 0 |
| Aggressive Dog | 5 |
| Dog Bites | 4 |
| Bark Complaints | 2 |
| Cattle / Horse Calls (Traffic) | 0 |
| Animal Welfare Checks | 9 |
| Stray or Roaming (Dog) | 23 |
| Stray or Roaming (Cattle) | 0 |
| Stray or Roaming (Cats) | 6 |
| Missing Dog | 11 |
| Missing Cat | 3 |

4. **Solid Waste Committee** – Esq. Judd mentioned the Schlinker Property located on Hwy 44 and how it has not been cleaned up and has been declared an illegal dump by the State. The County has been waiting over a year for the new owner’s to take care of the issue and nothing has been done yet.
5. **Veterans Committee** – There is a duplicate name plate on the War Memorial that needs to be removed.
6. **Equipment Committee** – Nothing to report.
7. **Administrative Code Committee** – A draft of the new Administrative Code was presented to members of the Court for review.
8. **Telecommunications Committee** – Nothing to report.
9. **Building & Grounds Committee** - Maintenance Supervisor, Randy Bush is working on the list of repairs for offices and buildings around the county.

H. Old Business

1. **EMS:** The Court members held off on both of these items until Chris Limpp, EMS Director, could be present.
 - A. Request for EZ I.O. Systems for med units
 - B. Autopulse warranty extension options

I. New Business

1. 2017/18 Treasurer Financial Report

2017-18 MAGNET AD:

SPENCER COUNTY FISCAL COURT FINANCIAL STATEMENT
 JULY 1, 2017 THROUGH JUNE 30, 2018

| | GENERAL FUND | ROAD FUND | JAIL FUND |
|---------------------------------|--------------|-------------|-------------|
| JULY 1, 2017 CASH BALANCE | \$570024.48 | \$892776.90 | \$10777.61 |
| RECEIPTS | 5077131.93 | 1480409.23 | 110862.98 |
| TRANSFERS | (346052.00) | 9292.00 | 336760.00 |
| APPROPRIATIONS/EXPENSES | 4886501.98 | 1864486.25 | 445752.98 |
| JUNE 30, 2018 CASH BALANCE | \$414602.43 | \$517991.88 | \$12647.61 |
| ENCUMBRANCES | 123153.68 | 437769.95 | 17826.75 |
| JUNE 30, 2018 UNENCUMBERED BAL. | \$291448.75 | \$80221.93 | (\$5179.14) |

FOR A MORE DETAILED REPORT OF RECEIPTS, EXPENDITURES & SALARIES FOR THE 2017-18 FISCAL YEAR, YOU CAN CONTACT SPENCER COUNTY TREASURER DOUG WILLIAMS @ 502-477-3211 OR GO TO OUR SPENCER COUNTY WEBSITE @ www.spencercountyky.gov AND LOOK FOR FINANCIAL REPORTS IN COUNTY GOVERNMENT

PAID FOR BY SPENCER COUNTY FISCAL COURT

SPENCER COUNTY FISCAL COURT FINANCIAL STATEMENT
 JULY 1, 2017 THROUGH JUNE 30, 2018

| | GENERAL FUND | ROAD FUND | JAIL FUND |
|-------------------------------------|--------------|--------------------------|--------------|
| JULY 1, 2017 CASH BALANCE | \$570024.48 | \$892776.90 | \$10777.61 |
| RECEIPTS | 5077131.93 | 1480409.23 | 110862.98 |
| TRANSFERS | (346052.00) | 9292.00 | 336760.00 |
| APPROPRIATIONS/EXPENSES | 4886501.98 | 1864486.25 | 445752.98 |
| JUNE 30, 2018 CASH BALANCE | \$414602.43 | \$517991.88 | \$12647.61 |
| ENCUMBRANCES | 123153.68 | 437769.95 | 17826.75 |
| JUNE 30, 2018 UNENCUMBRANCED BAL. | \$291448.75 | \$80221.93 | (\$5179.14) |
| | | | |
| GENERAL FUND RECEIPTS: | | | |
| REAL PROPERTY TAX | 880092.79 | PERSONAL PROP. TAX | 36028.97 |
| MOTOR VEHICLE | 121077.01 | DEL. PROP. TAX | 7372.42 |
| BANK FRANCHISE | 25427.08 | OCC.LIS. PAYROLL | 548475.25 |
| DEED TRANSFER | 111897.28 | INSURANCE PREMIUM | 740151.91 |
| TRANSIENT ROOM TAX | 9146.70 | 911 TELEPHONE | 75965.13 |
| LIEU OF TAXES | 33705.00 | BUS. NET PROFIT | 120267.93 |
| ALCOHOL LIS. | 5700.00 | PLANNING & ZONING | 81414.30 |
| IMPACT FEES | 4074.35 | CABLE TV FRANCHISE | 15172.60 |
| SOLID WASTE FRANCHISE | 109840.82 | ANIMAL CONTROL | 4930.00 |
| MOTAX-OTHER COUNTY | 16092.29 | STATE GRANTS | 18100.00 |
| ELECTIONS EXPENSE | 5376.00 | LEGAL PROCESS | 101.63 |
| AOC SPACE RENTAL | 103904.54 | DEM | 11367.32 |
| FLOODWALL COMM. | 25000.00 | CITY-TAYLORSVILLE FLOOD. | 12500.00 |
| COUNTY CLERK FEES | 560167.93 | SHERIFF FEES | 533590.91 |
| LITTER ABATEMENT | 29072.46 | AMBULANCE | 436273.62 |
| EMS-CPR'S | 1929.50 | DEAD ANIMAL REMOVAL | 13547.00 |
| FARM INCOME | 1600.50 | PARKS/RECREATION | 22418.92 |
| RENTALS | 3601.00 | RECYCLING | 37231.68 |
| REIMBURSEMENTS | 21098.53 | MISCELLANEOUS | 14698.87 |
| DRUG INTERVENTION | 350.00 | DOG DONATIONS | 6626.00 |
| WAR MEMORIAL | 550.00 | INTEREST | 1268.07 |
| PRIOR YEAR ADJ. | (5653.41) | KACO LEASE | 275578.93 |
| TOTAL 2017-18 GENERAL FUND RECEIPTS | | | \$5077131.93 |
| | | | |
| ROAD FUND RECEIPTS: | | | |
| STATE GRANTS | 248718.50 | TRUCK LIS. | 220778.30 |
| DRIVERS LIS. | 1786.50 | COUNTY ROAD AID | 834678.00 |
| SALE OF ROAD MAT. | 1903.30 | REIMBURSEMENTS | 29.03 |
| MISCELLANEOUS | 171509.08 | INTEREST | 612.80 |
| PRIOR ADJUSTMENT | 393.72 | | |
| TOTAL 2017-18 ROAD FUND RECEIPTS | | | \$1480409.23 |

JAIL FUND RECEIPTS:

| | | | |
|----------------------------------|----------|---------------------|-------------|
| JAIL ALLOTMENT | 47138.15 | MEDICAL | 3963.08 |
| COURT COSTS | 13666.73 | DUI | 2804.92 |
| COURT FEES | 18203.00 | LOCAL CORR. ASSIST. | 25000.00 |
| MISCELLANEOUS | 68.06 | INTEREST | 18.97 |
| PRIOR ADJUSTMENT | 0.07 | | |
| TOTAL 2017-18 JAIL FUND RECEIPTS | | | \$110862.98 |

SPENCER COUNTY FISCAL COURT PAYROLL
 JULY 1, 2017 THROUGH JUNE 30, 2018

| | | | |
|-------------------|----------|-------------------------|----------|
| ARAHOOD, DON | 35992.46 | JOHNSON, AFTAN | 23.18 |
| CHARLES, ROY DALE | 4933.88 | COX, DAWN | 9211.44 |
| CRAIG, JENNIFER | 2450.88 | DARNELL, JOSH | 268.80 |
| FLEMING, JD | 5128.58 | HILBERT, DANNY | 55042.67 |
| HODGSON, JEFFREY | 1344.75 | HOLBROOK, KEITH | 9366.01 |
| HORNSBY, AARON | 2714.25 | JOHNSON, JOSHUA | 4055.21 |
| JOHNSON, PETE | 63274.47 | JOHNSON, SEAN | 55836.59 |
| KELLEY, BROOKLYN | 10475.64 | KLINGLESMITH, ROBERT JR | 3540.38 |
| LAWSON, MILATH | 37241.48 | LIKES, JOHN | 1344.70 |
| LIMPP, CHRIS | 65715.65 | LIMPP, JESSICA | 8527.12 |
| MARCHEGION, JAIME | 11291.55 | MATTINGLY, JONATHAN | 189.70 |
| MOORE, ZAC | 47870.85 | MULLEN, PATRICK | 3006.25 |
| NEAL, BEN | 165.72 | PERKINS, SARAH | 9667.53 |
| RAISOR, COREY | 17938.70 | SKIDMORE, KRISTEN | 564.08 |
| SHIRLEY, CHRIS | 34479.27 | ULERY, ERICA | 22264.89 |
| ULERY, TODD | 13258.68 | VANDENBOS, JAMES | 27934.89 |
| WATERS, DEREK | 1443.75 | WESTERFIELD, JOSH | 10044.00 |
| JOHNSON, MICHELLE | 300.00 | DRURY, BILL | 240.00 |
| HESELBROCK, STEVE | 720.00 | SCHAEFER, JIM | 240.00 |
| SNIDER, BELINDA | 600.00 | SULLIVAN, CHRIS | 240.00 |
| TAYLOR, DAVID | 100.00 | WILLIAMS, BILLIE | 100.00 |
| BAYERS, BRIAN | 14438.97 | GOODLETT, DAVID | 15537.04 |
| JONES, KEN | 23499.96 | JUDD, HOBERT | 15537.04 |
| MOORE, ROGER | 12412.99 | RILEY, JOHN | 89182.08 |
| ROBINSON, BECKY | 600.00 | ROGERS, COLLIS | 18576.01 |
| BENTLEY, BETTY | 12134.85 | BRUMMER, MELANIE | 7815.00 |
| BUSH, RANDY | 34971.40 | CLARK, KAREN | 50070.00 |
| COULTER, CHARLENE | 10006.21 | DAY, GARY | 49193.47 |
| GORE, MELVIN | 40967.53 | HEATH, SCOT | 3000.00 |
| JASKOWIAK, AMBER | 3500.04 | LUCAS, TABITHA | 16483.80 |
| SMITH, STEPHANNIE | 19628.11 | SOSSEI, JOE | 2370.00 |
| VETO, BRITTANY | 4139.90 | WILLIAMS, DOUG | 48405.41 |
| DOWNES, ADRIAN | 18995.92 | SPENCER, BRIAN | 36788.40 |
| TINDLE, RE | 18470.51 | BURDEN, LEE | 1295.00 |
| HUFF, SHANE | 542.25 | SPENCER, KAREN | 37271.55 |
| WILDER, MELISSA | 5750.02 | BAILEY-GALLEGHER, BARB. | 3601.50 |
| BENTLEY, JONATHAN | 73702.40 | CALDWELL, DOUG | 10434.66 |
| CHESSER, DARVIN | 8632.74 | CHEATHAM, GAIL | 7906.50 |
| CLORE, ALBERT JR | 23516.68 | CRANMER, MARLENE | 7655.80 |
| HOWARD, JESSIE | 2512.50 | JOHNSON, CHARLES | 26246.40 |
| LYKINS, TIM | 9082.50 | MCKINNEY, WILLIAM | 13960.00 |
| MILLER, JOHN | 25283.00 | MILLER, ROB | 12353.25 |
| OVERSTREET, CLINT | 47120.02 | REESOR, CARL | 70997.40 |
| SHARP, GARY | 29805.99 | STUMP, BUDDY | 89960.38 |
| THOMAS, ROBERT | 45263.55 | THOMAS, SHARON | 39312.13 |

| | | | |
|----------------------|----------|--------------------|----------|
| BROWN, LOWRY | 1080.00 | CLAYTON, DWIGHT | 960.00 |
| CURRIE, ALFREDA | 1020.00 | CURTSINGER, DEAN | 480.00 |
| DEAPEN, GORDON | 1120.00 | ETHINGTON, CHARLIE | 600.00 |
| FAUE, DIANA | 840.00 | GOODLETT, DOUG | 420.00 |
| HOENE, ANNELLE | 600.00 | KEHNE, JAN | 22775.87 |
| MUDD, MARSHA | 900.00 | MURPHY, GREG | 600.00 |
| NOEL, TEDDY | 1140.00 | SEDLOCK, AUDREY | 6392.50 |
| SWEAZY, JULIE | 40868.46 | TRAVIS, ANTHONY | 960.00 |
| WHEATLEY, PAULA | 60.00 | WOODS, GARY | 720.00 |
| BURCH, TODD | 46813.85 | CHESSER, JIMMY | 38474.49 |
| CHESSER, JOE | 14524.95 | MADDOX, ELWOOD JR | 5600.19 |
| MONTGOMERY, JAMES JR | 19221.79 | MOORE, BRAD | 23307.86 |
| THOMAS, ALLEN | 23311.26 | WHITEHOUSE, DAKOTA | 29244.22 |
| WHITEHOUSE, KEITH | 48847.60 | WILDER, COVY | 24999.20 |
| HERNDON, DARRELL | 54825.65 | BENTLEY, MELISSA | 8561.98 |
| COULTER, SHERRIE | 45445.78 | DRUMRIGHT, MELISSA | 3360.00 |
| FULKERSON, LAURA | 31858.59 | GOODLETT, FAYE | 2025.00 |
| HALEY, DEBORAH | 1566.00 | HESELBROCK, LYNN | 93645.46 |
| MANNING, KYRSTIN | 27488.54 | MCGAUHEY, CAROLYN | 30968.76 |
| ROLLIER, FELICIA | 12926.57 | | |

TOTAL 2017-18 PAYROLL \$2,406,633.43

Spencer County Fiscal Court
Vendor Purchase History
FISCAL YEAR 2017/18
SUMMARY

| Name | Cost | Name | Cost |
|--------------------------------|-----------|--------------------------------|-----------|
| A & M Oil Company Inc. | 24,075.99 | Bennett's Gas Company | 9,939.62 |
| A Cheaper Locksmith | 1,035.00 | Betty Darnell | 15.00 |
| A Plus Paper Shredding | 654.00 | Betty Kimball | 130.00 |
| A T & T | 29,080.68 | Betty Shouse | 130.00 |
| A T & T Wireless | 1,194.05 | Big Sandy Regional Detention | 192.00 |
| Abell Elevator International | 1,112.89 | Bluegrass Emergency Serv Assoc | 25.00 |
| Accurate Armory | 620.00 | Bluegrass Integrated Communic | 723.45 |
| Adept IT Solutions | 220.00 | Bluegrass Recycling Srvc Inc | 24,189.48 |
| Adrian Downs | 75.00 | Bluelick Truck & Van Parts Inc | 100.00 |
| Air Hydro Power | 966.29 | Bob Hook Chevrolet Inc | 924.51 |
| Airgas Inc. | 8,720.10 | Bobby Basham's Auto Upholstery | 250.00 |
| Albert Clore Jr. | 31.00 | Bobette Gadd | 146.00 |
| Alesa Redmon | 130.00 | Bound Tree Medical LLC | 5,310.72 |
| Alice Hutson | 130.00 | Bradley Moore | 115.00 |
| All-State Ford Truck Sales LLC | 6,383.29 | Brandeis | 438.69 |
| AllData | 1,375.00 | Branders.com | 663.70 |
| Allgeier Plumbing | 800.00 | Brent Baker | 15.00 |
| Alvis Shirley | 238.25 | Brian Spencer | 117.37 |
| American Stamp & Marking Prod | 167.09 | Briar Ridge Christian Church | 659.60 |
| American Tire Distributors | 6,645.13 | Brittany Tackett | 136.00 |
| American Tire Inc. | 148.30 | Bryan Mabry | 75.00 |
| Anchor Industries Inc. | 830.00 | BSM Battery | 305.00 |
| Angela Morrell-O'Neal | 130.00 | Bullitt County Fiscal Court | 8,435.00 |
| Animal Care Equipment & Svcs | 93.46 | Bumper to Bumper | 2,240.20 |
| Anita Marshall | 500.00 | C & H Security Inc. | 1,819.31 |
| Anthony Niemann | 130.00 | Caleb Greer | 48.00 |
| Anthony Travis | 72.07 | California Contractors Supply | 3,515.60 |
| Arthur Yates | 126.79 | Capco Inc. | 150.00 |
| ASL Excavating Inc. | 65,446.16 | Cardinal Office Products | 5,059.85 |
| AT&T Mobility | 13,241.63 | Care-Tech Auto Equipment | 397.23 |
| ATCO International | 334.50 | Carl E. Darnell | 15.00 |
| Atlantic Construction Company | 4,052.00 | Carl Reesor | 165.00 |
| Audrey Sedlock | 31.04 | Carmel J. Person MD | 500.00 |
| Auto Zone | 13,686.01 | Carmen Rendon | 136.00 |
| B & J Overhead Door Svc Inc | 200.00 | Carnerick Thomas | 360.00 |
| Bachman Auto Group Inc | 422.81 | Carol Coate | 130.00 |
| Bailey's Pet Services | 855.00 | Carolyn Sue McGehee | 130.00 |
| Balcor Architectural Sheet | 3,488.50 | Carrie Cotton, Atty | 930.00 |
| Baptist Health Occupat Medicin | 380.00 | Carrier Concepts | 80.00 |
| Bardstown Sporting Goods | 3,339.00 | Carrot-Top Industries Inc | 461.21 |
| Belinda Cotter | 140.00 | Chamber of Commerce | 3,700.00 |
| Bennett Hardware | 0.00 | Charles Ashby | 2,750.49 |
| Chenoweth Appliances | 599.00 | Duplicator Sales & Service Inc | 728.97 |

| | | | |
|--------------------------------|-----------|--------------------------------|-----------|
| Cheryl Downs | 288.00 | Dwight Clayton | 34.44 |
| Chief Law Enforcement Supply | 196.89 | Earleen Richeson | 130.00 |
| Chris Limpp | 293.09 | Edwin Carmouche MD PLLC | 250.51 |
| Chris Shelburne | 96.00 | Electric City Inc. | 613.65 |
| Cindy's | 3,747.00 | Elk Creek Animal Hospital | 13,173.90 |
| Cintas Corporation | 852.48 | Emily Bogard | 130.00 |
| City Of Taylorsville | 470.00 | EMS Consultants Ltd. | 32,020.51 |
| Classic Printing Inc. | 518.00 | F & S Electrical Contractors | 283.22 |
| CLIA Laboratory Program | 150.00 | Fastenal Company | 22.91 |
| Clinical Solutions Pharmacy | 14,613.23 | Fern Creek Farm Shop | 18.00 |
| Clinton Overstreet | 330.00 | First National Bank Omaha | 9,802.72 |
| CMS Uniforms Inc. | 16,867.00 | Fiscalsoft Corp. | 3,400.00 |
| Collis Rogers | 188.70 | Foundation Ambulance Inc | 1,133.77 |
| Community Medical Associates | 102.31 | Frank Martin M.D. | 3,600.00 |
| Computer Outlet Inc. | 598.00 | Frank Nix Flooring | 579.00 |
| Computer Projects of Il Inc | 171.60 | Franklin County Regional Jail | 1,571.90 |
| Concept Communications Inc. | 1,527.60 | Frazier Rehab | 3,385.07 |
| Connover Packaging | 180.86 | Friends of Spencer Co Animal | 18,313.29 |
| Core & Main Lp | 261.40 | Friends of Taylorsville Lake | 1,301.10 |
| Corey Raisor | 65.19 | G & C Supply Co. Inc. | 1,660.55 |
| County Wide Lawn Equipment | 40.98 | Galls Inc. | 1,119.59 |
| Covy Wilder | 165.00 | Gary Day | 118.00 |
| Credit Clearing House | 254.40 | Gary Sharp | 165.00 |
| Crown Trophy of Louisville | 154.00 | Georgetown-Scott County EMS | 100.00 |
| CTW Electrical Co. Inc. | 6,950.45 | Get Set Graphics | 2,480.00 |
| Custom Software Consultants Ic | 1,134.00 | Glasscock Sawmill Inc. | 271.25 |
| Custom Solutions Inc. | 46,370.04 | Global Equipment Company | 1,097.60 |
| D.Scott Harper | 100.00 | Global Equipment of IN, LLC | 845.38 |
| Dahlem Animal Hospital | 582.00 | Goodietts Masonry | 150.00 |
| Dakota Whitehouse | 120.68 | Greenwell Brothers Inc. | 6,784.99 |
| Dale Spinks | 5,652.50 | Greg Murphy | 34.44 |
| Danny Hilbert | 90.00 | Hall Pump & Supply Co | 200.00 |
| Danny Spaulding | 136.00 | Hall's Wrecker Service | 931.49 |
| Darrell Herndon | 233.58 | Harbor Freight Tools | 263.93 |
| Darvin Chesser | 165.00 | Harp Enterprises Inc. | 22,305.63 |
| David Richardson | 130.00 | Harper Law Co PLLC | 50.00 |
| Deborah Bischoff | 124.01 | Harper's Consulting | 2,600.00 |
| Deluxe | 1,519.59 | Haydon Materials LLC | 34,223.67 |
| Derby City Supply Inc. | 1,628.35 | HD Supply Waterworks | 3,212.50 |
| Derek Bottoms | 690.00 | Head Automotive | 3,200.00 |
| Diamond Mowers Inc. | 2,488.18 | Heartland Cremation & Burial | 795.00 |
| Diane Black | 136.00 | Helen Edsten | 136.00 |
| Digital Promotions Inc | 1,232.00 | Henry Lyon Jr. | 140.00 |
| Donald "Buddy" Stump Jr. | 1,576.46 | Herbert Hutson | 130.00 |
| Donald Arahood | 75.00 | Heritage-Crystal Clean LLC | 225.00 |
| Donna Rose Company Inc. | 19,438.00 | Herman Hartung | 136.00 |
| Donna Tobaben | 65.00 | Hill Manufacturing Company Inc | 125.52 |
| Doug Williams | 177.47 | Hobert Judd | 290.34 |
| Doug's Tire Center Inc. | 42.50 | Hometown Pharmacy | 6,695.36 |
| Douglas Caldwell | 297.00 | Hornback Construction Co. Inc. | 51,300.00 |
| Down & Dirty Lawn & Grading | 10,005.00 | Howard Clevenger | 136.00 |
| Howard Shelburne | 200.00 | Kentucky Assoc. of Counties | 1,060.00 |
| Hoyt Higgins | 140.00 | Kentucky Board of EMS | 600.00 |

| | | | |
|--------------------------------|------------|--------------------------------|------------|
| Huber Tire Inc. | 5,796.09 | Kentucky Clutch Inc. | 525.00 |
| Humana inc. | 590.00 | Kentucky Coroner's Association | 275.00 |
| Hunter Brown | 90.00 | Kentucky County Clerks' Assocn | 1,700.00 |
| InterAct 911 | 1,490.62 | Kentucky EMS Conference | 500.00 |
| Irving Materials Inc. | 540.00 | Kentucky Fillies 01 | 692.33 |
| J. Edinger & Son, Inc. | 276.00 | Kentucky Jailers Association | 550.00 |
| J.P. Cooke Company | 38.45 | Kentucky Sheriff Association | 581.00 |
| Jack Senior | 130.00 | Kentucky State Police | 98,450.00 |
| Jacobi Sales Inc. | 184,056.15 | Kentucky State Treasurer | 53,468.97 |
| Jakob Dickerson | 735.00 | Kentucky Uniforms Inc. | 123.90 |
| James A Hoskins | 130.00 | Kentucky Utilities | 44,050.69 |
| James Barker | 130.00 | Keystone Auto | 283.00 |
| James Montgomery | 76.50 | Kiaunte Downs | 795.00 |
| James Vandenberg | 169.88 | Kimball Midwest | 1,668.86 |
| Jan Kehne | 5.49 | Kleinert Kutz | 64.42 |
| Janet Cox | 140.00 | Kristian Downs | 441.00 |
| Jean Kelley Cunningham | 1,053.00 | Ky Ambulance Providers Assoc. | 150.00 |
| Jennifer Banta | 48.00 | Ky Animal Care & Control Assoc | 298.00 |
| Jennifer Downs | 640.00 | KY Assoc. for Economic Devel. | 200.00 |
| Jessica Limpp | 61.97 | Ky Co Judge Exec Association | 2,849.00 |
| Jessica Simmons | 130.00 | Ky Institute for Economic Dev. | 645.00 |
| Jewish Hospital Shelbyville | 7,318.42 | Ky Local Issues Conference | 1,575.00 |
| Jim Williams Body Shop | 1,587.40 | KY Magistrates/Comm. Associatn | 2,721.45 |
| Jimmy Chesser | 40.00 | Ky Psychological Associates | 3,990.00 |
| Joan Philpott | 136.00 | Ky State Board of Elections | 45.00 |
| Joe A. Chesser | 75.00 | Kyrstin Manning | 89.14 |
| John D. Dale Jr. | 7,800.00 | L & W Emergency Equipment | 7,010.75 |
| John Deere Financial | 3,013.22 | Laura Sturgeon | 136.00 |
| John Riley | 1,452.16 | Laurie Mills | 136.00 |
| Jonathan Bentley | 223.00 | Law Enforcement Systems Inc | 201.00 |
| Judith Phipps | 146.00 | Law Firm of Linda K. Ain | 450.00 |
| Judy C Crouch | 130.00 | Leads Online LLC | 1,578.00 |
| Julie Sweazy | 30.70 | Liberty Tire Recycling LLC | 4,000.00 |
| K.A.C.T.F.O. | 50.00 | Lillian Clark | 60.00 |
| KACo All Lines Fund | 288,592.57 | Limestone Farm Lawn Worksite | 4,710.93 |
| KACo Conference | 1,315.00 | Linda Moore | 140.00 |
| KACo Insurance Agency | 11,188.84 | Lisa Baker | 15.00 |
| KACo Leadership Institute | 1,010.00 | Louisville Fire & Safety LLC | 1,942.00 |
| KACo Unemployment Insurance | 7,242.17 | Louisville Metro EMS | 1,114.25 |
| KACo Workers Compensation Fund | 138,411.90 | Louisville Track Club | 1,398.85 |
| Kala Marshall | 510.00 | Lowe's | 5,005.42 |
| Karen Stinnett | 130.00 | Lowry Brown | 34.44 |
| Karrier Company | 522.85 | Lukas Lewis | 88.00 |
| Katharyn Tummonds | 130.00 | Lynn Hesselbrock | 1,514.99 |
| KCJEA/KMCA | 885.00 | M & M Office Products Inc. | 10,418.75 |
| Keith Whitehouse | 165.00 | M.H. Equipment Company | 2,482.66 |
| Kenisha Marshall | 765.00 | MAGI Services LLC | 870.00 |
| Kenneth S. Jones | 234.48 | Magnolia Bank | 55,797.56 |
| Kenton County Detention Center | 1,080.00 | Mago Construction Company LLC | 770,551.63 |
| Kentuckiana EnviroOil Solution | 810.00 | Marcia Hughes | 130.00 |
| Marriott | 1,055.08 | Priority 1, Inc. | 218.00 |
| Marsha Mudd | 146.00 | Pro Chem Inc. | 1,591.40 |
| Martha Allgeier | 136.00 | Purity Chemicals Inc | 199.06 |

| | | | |
|--------------------------------|------------|--------------------------------|------------|
| Martin Heating & A/C Inc. | 27,535.21 | Qk4 | 51,391.16 |
| Mary Ann Rutherford | 136.00 | Quad Med Inc. | 7,573.36 |
| Mary Ann Smith | 146.00 | Quality Mobile X-Ray | 110.00 |
| Mary Prather | 136.00 | Quill Corporation | 5,583.17 |
| Mary Tapp | 146.00 | R. E. Tindle | 73.97 |
| Masters' Supply Inc. | 309.37 | Rachel L Dickey | 130.00 |
| Matrix Energy Services | 81.00 | Ram Jack of Louisville | 3,400.00 |
| Meade Tractor | 335.40 | Randy Bush | 426.82 |
| Med-Tech Resources LLC | 4,218.12 | Realty Solutions Co Inc | 1,400.00 |
| Medical Repair Inc dba EMSAR | 891.05 | Rebecca Glaser | 130.00 |
| Megan White | 130.00 | Red Wing Software Inc. | 859.00 |
| Michael Ferriell | 130.00 | Reflective Traffic System | 119.94 |
| Mid-State Exterminators | 2,882.00 | Rep Rents Inc. | 69.00 |
| Mike or Missy Ratchford | 65.00 | Republic Bank & Trust Co. | 42,377.47 |
| Milath Lawson | 47.69 | Ri-Tec Industrial Products | 1,268.00 |
| Miller Mowing & Landscaping | 30.00 | Risinger Remodeling | 57.60 |
| Misty Bailey | 96.00 | River City Safety | 990.00 |
| Mobi Medical Supply | 895.00 | Robert L. Moore | 136.00 |
| MobileX USA | 150.00 | Robert Thomas | 165.00 |
| Monroe's Garage | 1,918.98 | Ronald Curtsinger | 90.00 |
| MPC Promotions | 553.01 | Ronald Thompson | 146.00 |
| Mt Washington Garage Door Co | 2,270.00 | Ronnie Hahn | 8,710.00 |
| Multi Purpose Community Action | 30,000.00 | Roppel Industries Inc. | 266.00 |
| N. Glantz & Son | 85.88 | Rose Allgeier | 130.00 |
| Nancy Robards | 146.00 | Rubber Stamps Unlimited | 53.20 |
| NAPA Auto Parts | 2,385.95 | Rumpke of Kentucky, Inc | 16,182.00 |
| National Recycling Trailers | 36,465.00 | Ruth Hollan | 356.00 |
| Neofunds by Neopost | 4,467.79 | S & K Automotive | 95.00 |
| Neopost USA Inc. | 926.95 | S&J Lighting & Lense Supply | 1,127.27 |
| Niqua Downs | 240.00 | S&W Healthcare Corp. | 243.77 |
| North Central District | 190.00 | Saf-Ti-Co Inc. | 3,617.57 |
| Nugent Sand Company | 4,202.11 | Safety Meeting Outlines Inc. | 102.00 |
| O'Brien of Shelbyville Inc. | 162.31 | Salt River Electric | 25,022.58 |
| Oates Flag Colnc | 90.10 | Sandi Deutsch | 130.00 |
| Office Depot | 2,190.76 | Sandy Clevenger | 130.00 |
| Owen Plumbing | 3,200.00 | SCHS Project Graduation | 1,397.99 |
| P & D Service | 554.00 | Scot Mailing & Shipping Inc | 162.88 |
| PB Electronics Inc. | 1,234.00 | SE Emergency Physicians | 827.55 |
| Peeler Mobile Book | 22,730.00 | Seaboard Asphalt Products Co. | 8,890.74 |
| PennCare | 129,435.00 | Sean Johnson | 107.12 |
| Peter Johnson | 133.87 | Select-Tech Inc. | 482.67 |
| Peter Rendon | 130.00 | Sharon Thomas | 105.60 |
| Petronia Belmar | 130.00 | Shawn Dickerson | 208.00 |
| Phyllis Shafar | 130.00 | Shelby County Automotive Inc | 3,878.05 |
| Pioneer Research Corp | 2,691.68 | Shelby County Detention Center | 311,017.82 |
| Plum Creek Baptist Church | 2,057.64 | Shelby County EMS | 88.50 |
| Pontrich Floor Covering | 1,446.75 | Shelby County Road Department | 628.55 |
| PowerPlan | 408.42 | Shelbyville Chrysler Products | 13,286.74 |
| Premium Title Services Inc | 201.00 | Sherrie Coulter | 117.53 |
| Shirley Smith | 20.12 | The Spencer Magnet | 12,627.24 |
| Siegel's Uniforms | 212.00 | Theodore Bogard | 130.00 |
| Snap-On Tools Inc. | 549.01 | Theresa Sells | 1,195.00 |
| Software Management LLC | 31,109.00 | Thomson Reuters-West | 1,587.90 |

| | | | |
|--------------------------------|--------------|--------------------------------|------------|
| Southeastern Emerg Physicians | 145.53 | Time Warner Cable | 4,006.90 |
| Southern Tool Supply | 4.76 | Tocor Inc. | 708.20 |
| Spencer Christian Church | 255.00 | Todd Burch | 75.00 |
| Spencer Co Board of Education | 4,818.00 | Tom's Tech Supply LLC | 148.28 |
| Spencer Co Middle Sch Dance | 687.31 | Tony Judd | 750.00 |
| Spencer Co. Withholding Fd. | 1,342,969.04 | Tony's Brake & Alignment | 1,903.41 |
| Spencer County Clerk | 8,750.07 | Total Truck Parts | 38.81 |
| Spencer County Extension | 22,500.00 | Tractor Supply | 538.16 |
| Spencer County Floodwall Comm. | 3,457.55 | Troy Milburn | 75.00 |
| Spencer County Jail Fund | 336,760.00 | TruckPro, LLC | 2,483.30 |
| Spencer County Payroll | 1,436,330.01 | Tyson Schwab Short & Weiss | 185.01 |
| Spencer County PVA Fund | 50,400.00 | U of L Hospital | 2,165.86 |
| Spencer County Road Fund | 10,343.28 | U.S. Postal Service | 3,456.80 |
| Spencer County Saddle Club | 1,383.80 | U.S. Trailer Center LLC | 843.50 |
| Spencer County Sheriff | 1,391.62 | UK Plant and Soil Science Dept | 140.00 |
| Spencer County Smash 10U | 744.30 | UMC U of L Hospital | 10,245.11 |
| Spencer County Smash 13U | 1,359.16 | Unifirst Corp | 29,089.32 |
| Spencer County Tourism Comm. | 13,882.26 | University of Kentucky | 198.00 |
| Spencer County Tree Service | 7,435.57 | USA Pile & Transport | 1,446.90 |
| SRM Concrete | 11,650.60 | Vertical Communications | 4,990.20 |
| Stanley Barr | 136.00 | Volz Excavating & Construction | 15,277.00 |
| State Industrial Products | 805.84 | W.T. Froman Drug | 42.86 |
| Stephannie Smith | 125.60 | Wayne Tummonds | 146.00 |
| Stephen Goodlett | 7,800.00 | Wex Bank | 97,652.31 |
| Stericycle, Inc. | 6,771.36 | Whayne Supply Company | 162.32 |
| Struck Building | 8,525.00 | William Coate | 136.00 |
| Stryker Medical Sales Corp. | 6,100.55 | Win.Net Internet | 275.45 |
| Sue Schaefer | 136.00 | WKU Band Dept | 1,368.50 |
| Sunbelt Rentals Inc. | 144.70 | World Data Corp | 260.00 |
| Susan Duncan | 130.00 | Zac Moore | 118.12 |
| Susan Watson | 130.00 | Zoll Medical Corp. | 42,836.73 |
| Symbol Arts LLC | 437.00 | INSURANCE REFUNDS | 36.81 |
| Tabitha Pickens Lucas | 127.11 | OCC.LIS. REFUNDS | 6679.68 |
| TASC | 105.00 | | |
| Taylorsville Auto Service Ctr | 320.00 | | 6918794.01 |
| Taylorsville Auto Truck Sales | 42.98 | | |
| Taylorsville Country Mart | 3,619.56 | | |
| Taylorsville Hardware | 7,454.39 | | |
| Taylorsville RadioShack | 790.78 | | |
| Taylorsville Trails Advocates | 1,286.14 | | |
| Taylorsville Waterworks | 7,508.34 | | |
| Teddy R. Noel | 34.44 | | |
| Telecom Audit Group | 34,607.54 | | |
| TGF Investment Properties LLC | 89,976.29 | | |
| The CIMA Companies Inc. | 602.50 | | |
| The Fix-It Shop | 132.48 | | |
| The Peoples Bank | 278.39 | | |
| The Spencer Magnet | 73.50 | | |

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

08/30/18
04:00PM

Spencer County Fiscal Court
Open Invoice Report
As of August 30, 2018

General Fd

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|--------------------------|--------------|--------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| Vendor: AIRGAS | | Airgas Inc. | | | | | |
| 9079303871 | 09/05/18 | 0151405500 ems oxygen | 09/05/18 | 202.71 | .00 | .00 | 202.71 |
| 9079496825 | 09/05/18 | 0151405500 ems oxygen | 09/05/18 | 63.83 | .00 | .00 | 63.83 |
| Vendor Total: AIRGAS | | | | 266.54 | .00 | .00 | 266.54 |
| Vendor: ALLDATA | | AllData | | | | | |
| 2004101384 | 09/05/18 | 0150807210 veh repair data svc | 09/05/18 | 125.00 | .00 | .00 | 125.00 |
| Vendor Total: ALLDATA | | | | 125.00 | .00 | .00 | 125.00 |
| Vendor: APLUSSHRED | | A Plus Paper Shredding | | | | | |
| 21146 | 09/05/18 | 0150104450 clerk papershred | 09/05/18 | 59.00 | .00 | .00 | 59.00 |
| 21146 | 09/05/18 | 0151404450 ems papershred | 09/05/18 | 55.00 | .00 | .00 | 55.00 |
| Vendor Total: APLUSSHRED | | | | 114.00 | .00 | .00 | 114.00 |
| Vendor: ASHBY ELEC | | Charles Ashby | | | | | |
| 9/5recy | 09/05/18 | 0152175860 baler hookup | 09/05/18 | 497.63 | .00 | .00 | 497.63 |
| Vendor Total: ASHBY ELEC | | | | 497.63 | .00 | .00 | 497.63 |
| Vendor: AT&T | | A T & T | | | | | |
| 9/5anim | 09/05/18 | 0152055780 animctrl phones | 09/05/18 | 41.30 | .00 | .00 | 41.30 |
| 9/5annex | 09/05/18 | 0150865780 annex phones | 09/05/18 | 129.15 | .00 | .00 | 129.15 |
| 9/5atty | 09/05/18 | 0150055780 co atty phones | 09/05/18 | 43.59 | .00 | .00 | 43.59 |
| 9/5atty | 09/05/18 | 0150055780 co atty uverse | 09/05/18 | 70.60 | .00 | .00 | 70.60 |
| 9/5clerk | 09/05/18 | 0150105730 clerk phones | 09/05/18 | 107.32 | .00 | .00 | 107.32 |
| 9/5cths | 09/05/18 | 0150805780 cths centrx | 09/05/18 | 554.55 | .00 | .00 | 554.55 |
| 9/5e911 | 09/05/18 | 0151453150 e911 equipment | 09/05/18 | 312.93 | .00 | .00 | 312.93 |
| 9/5elev | 09/05/18 | 0150803520 elevator phone | 09/05/18 | 42.23 | .00 | .00 | 42.23 |
| 9/5ems | 09/05/18 | 0151405780 ems phones | 09/05/18 | 61.18 | .00 | .00 | 61.18 |
| 9/5occtx | 09/05/18 | 0150475780 occtx phones | 09/05/18 | 355.77 | .00 | .00 | 355.77 |
| 9/5park | 09/05/18 | 0154015780 parks phones | 09/05/18 | 62.17 | .00 | .00 | 62.17 |
| 9/5parks_u | 09/05/18 | 0154015780 parks uverse | 09/05/18 | 120.60 | .00 | .00 | 120.60 |
| 9/5pva | 09/05/18 | 0150305780 pva phones | 09/05/18 | 68.18 | .00 | .00 | 68.18 |
| 9/5recycle | 09/05/18 | 0152175780 recycle phone | 09/05/18 | 21.44 | .00 | .00 | 21.44 |
| 9/5zoning | 09/05/18 | 0150705780 zoning phones | 09/05/18 | 62.13 | .00 | .00 | 62.13 |
| 9/5zoning_u | 09/05/18 | 0150705780 zoning uverse | 09/05/18 | 64.25 | .00 | .00 | 64.25 |
| Vendor Total: AT&T | | | | 2,117.39 | .00 | .00 | 2,117.39 |
| Vendor: ATTMOBILIT | | AT&T Mobility | | | | | |
| 9/5abc | 09/05/18 | 0150504450 abc dir cellphon | 09/05/18 | 37.08 | .00 | .00 | 37.08 |
| 9/5anim | 09/05/18 | 0152055780 animctrl cellpho | 09/05/18 | 77.49 | .00 | .00 | 77.49 |
| 9/5co | 09/05/18 | 0150805780 judg/jail/maint cel | 09/05/18 | 185.46 | .00 | .00 | 185.46 |
| 9/5coroner | 09/05/18 | 0150204450 coroner cellphone | 09/05/18 | 37.08 | .00 | .00 | 37.08 |
| 9/5em | 09/05/18 | 0151405780 ems dir cellphone | 09/05/18 | 37.08 | .00 | .00 | 37.08 |
| 9/5occtx | 09/05/18 | 0150475780 occtx enforc cellph | 09/05/18 | 11.08 | .00 | .00 | 11.08 |
| 9/5park | 09/05/18 | 0154015780 park dir cellphon | 09/05/18 | 77.49 | .00 | .00 | 77.49 |
| 9/5recy | 09/05/18 | 0152175780 recyc dir cellphon | 09/05/18 | 40.41 | .00 | .00 | 40.41 |
| 9/5sher | 09/05/18 | 0150155780 sher det cellpho | 09/05/18 | 37.08 | .00 | .00 | 37.08 |
| 9/5sher_air | 09/05/18 | 015015573W sher mi-fi cards | 09/05/18 | 389.88 | .00 | .00 | 389.88 |
| Vendor Total: ATTMOBILIT | | | | 930.13 | .00 | .00 | 930.13 |
| Vendor: BOUNDTREE | | Bound Tree Medical LLC | | | | | |

08/30/18
04:00PM

Spencer County Fiscal Court
Open Invoice Report
As of August 30, 2018

Page 2 of 4

General Fd

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|------------------------------------|--------------|--------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| 82959644 | 09/05/18 | 0151405500 ems medic supplies | 09/05/18 | 218.94 | .00 | .00 | 218.94 |
| Vendor Total: BOUNDTREE | | | | 218.94 | .00 | .00 | 218.94 |
| Vendor: C & H SEC | | C & H Security Inc. | | | | | |
| 45844_atty | 09/05/18 | 0150055780 Sept panic alarm | 09/05/18 | 19.99 | .00 | .00 | 19.99 |
| 45845_election | 09/05/18 | 0150657370 Sept panic alarm | 09/05/18 | 41.99 | .00 | .00 | 41.99 |
| 45846_occtx | 09/05/18 | 0150475780 Sept panic alarm | 09/05/18 | 19.99 | .00 | .00 | 19.99 |
| 45847_cths | 09/05/18 | 0150805780 Sept panic alarm | 09/05/18 | 19.99 | .00 | .00 | 19.99 |
| Vendor Total: C & H SEC | | | | 101.96 | .00 | .00 | 101.96 |
| Vendor: CITY | | Taylorsville Waterworks | | | | | |
| 9/5anim | 09/05/18 | 0152055780 animctrl utilities | 09/05/18 | 503.94 | .00 | .00 | 503.94 |
| 9/5annex | 09/05/18 | 0150865780 annex utilities | 09/05/18 | 27.66 | .00 | .00 | 27.66 |
| 9/5cths | 09/05/18 | 0150805780 cthse utilities | 09/05/18 | 40.48 | .00 | .00 | 40.48 |
| 9/5election | 09/05/18 | 0150657370 electn storage util | 09/05/18 | 11.57 | .00 | .00 | 11.57 |
| 9/5ems | 09/05/18 | 0151405780 ems utilities | 09/05/18 | 82.12 | .00 | .00 | 82.12 |
| 9/5maint | 09/05/18 | 0150855780 mainten utilities | 09/05/18 | 11.58 | .00 | .00 | 11.58 |
| 9/5maint | 09/05/18 | 0150855780 maint shop utilit | 09/05/18 | 251.97 | .00 | .00 | 251.97 |
| 9/5occtx | 09/05/18 | 0150475780 occtx utilities | 09/05/18 | 2.70 | .00 | .00 | 2.70 |
| 9/5parks | 09/05/18 | 0154015780 parks utilities | 09/05/18 | 23.15 | .00 | .00 | 23.15 |
| 9/5recy | 09/05/18 | 0152175780 recycle utilities | 09/05/18 | 251.97 | .00 | .00 | 251.97 |
| 9/5sher | 09/05/18 | 0150155780 sheriff utilities | 09/05/18 | 12.14 | .00 | .00 | 12.14 |
| 9/5zoning | 09/05/18 | 0150705780 zoning utilities | 09/05/18 | 12.14 | .00 | .00 | 12.14 |
| Vendor Total: CITY | | | | 1,231.42 | .00 | .00 | 1,231.42 |
| Vendor: CONCEPTCOM | | Concept Communications Inc. | | | | | |
| 206137 | 09/05/18 | 0150157030 sher digital board | 09/05/18 | 370.10 | .00 | .00 | 370.10 |
| Vendor Total: CONCEPTCOM | | | | 370.10 | .00 | .00 | 370.10 |
| Vendor: DUPLICATOR | | Duplicator Sales & Service Inc | | | | | |
| 59075 | 09/05/18 | 0150704450 pl/zo server contrc | 09/05/18 | 66.27 | .00 | .00 | 66.27 |
| Vendor Total: DUPLICATOR | | | | 66.27 | .00 | .00 | 66.27 |
| Vendor: ECAH | | Elk Creek Animal Hospital | | | | | |
| Apr2018 | 09/05/18 | 0152055490 k9 medicals | 09/05/18 | 2,719.24 | .00 | .00 | 2,719.24 |
| July/Aug2018 | 09/05/18 | 0152055490 k9 medicals | 09/05/18 | 400.90 | .00 | .00 | 400.90 |
| June2018 | 09/05/18 | 0152055490 k9 medicals | 09/05/18 | 1,545.03 | .00 | .00 | 1,545.03 |
| May2018 | 09/05/18 | 0152055490 k9 medicals | 09/05/18 | 608.80 | .00 | .00 | 608.80 |
| Vendor Total: ECAH | | | | 5,273.97 | .00 | .00 | 5,273.97 |
| Vendor: FIRSTBANK | | First National Bank Omaha | | | | | |
| 9/5recycle | 09/05/18 | 0152174270 recycl comp battery | 09/05/18 | 40.50 | .00 | .00 | 40.50 |
| Vendor Total: FIRSTBANK | | | | 40.50 | .00 | .00 | 40.50 |
| Vendor: HANDICLEAN | | Handi Clean | | | | | |
| SI-152100 | 09/05/18 | 0152054020 animctrl disinfect | 09/05/18 | 261.31 | .00 | .00 | 261.31 |
| Vendor Total: HANDICLEAN | | | | 261.31 | .00 | .00 | 261.31 |
| Vendor: KBEMS | | Kentucky Board of EMS | | | | | |
| 080334 | 09/05/18 | 0151403200 billings latefee | 09/05/18 | 50.00 | .00 | .00 | 50.00 |
| Vendor Total: KBEMS | | | | 50.00 | .00 | .00 | 50.00 |

08/30/18
04:00PM

Spencer County Fiscal Court
Open Invoice Report
As of August 30, 2018

Page 3 of 4

General Fd

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|--------------------------|--------------|--------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| Vendor: KJONES | | Kenneth S. Jones | | | | | |
| 9/5reimb | 09/05/18 | 0191003820 background check | 09/05/18 | 27.00 | .00 | .00 | 27.00 |
| Vendor Total: KJONES | | | | 27.00 | .00 | .00 | 27.00 |
| Vendor: KYRECYCTRL | | National Recycling Trailers | | | | | |
| 082818a | 09/05/18 | 0152175860 recyc battery boxes | 09/05/18 | 90.00 | .00 | .00 | 90.00 |
| Vendor Total: KYRECYCTRL | | | | 90.00 | .00 | .00 | 90.00 |
| Vendor: KYTREAS | | Kentucky State Treasurer | | | | | |
| 105171 | 09/05/18 | 0150204450 coroner bodybags | 09/05/18 | 202.00 | .00 | .00 | 202.00 |
| Vendor Total: KYTREAS | | | | 202.00 | .00 | .00 | 202.00 |
| Vendor: LHESSELBRK | | Lynn Hesselbrock | | | | | |
| 9/5reimb | 09/05/18 | 0150105760 clk training mileag | 09/05/18 | 189.38 | .00 | .00 | 189.38 |
| Vendor Total: LHESSELBRK | | | | 189.38 | .00 | .00 | 189.38 |
| Vendor: LOU-METRO | | Louisville Metro EMS | | | | | |
| 29124 | 09/05/18 | 0151405500 ems cpr cards | 09/05/18 | 9.00 | .00 | .00 | 9.00 |
| Vendor Total: LOU-METRO | | | | 9.00 | .00 | .00 | 9.00 |
| Vendor: MID-ST | | Mid-State Exterminators | | | | | |
| 9/5_sh/fc/pz' | 09/05/18 | 0150805780 sh/fc/pz pestcontr | 09/05/18 | 45.00 | .00 | .00 | 45.00 |
| 9/5annex | 09/05/18 | 0150865780 annex pestcontrol | 09/05/18 | 38.00 | .00 | .00 | 38.00 |
| 9/5cths | 09/05/18 | 0150805780 cths pestcontrol | 09/05/18 | 48.00 | .00 | .00 | 48.00 |
| 9/5ems | 09/05/18 | 0151405780 ems pestcontrol | 09/05/18 | 58.00 | .00 | .00 | 58.00 |
| 9/5maint | 09/05/18 | 0150807210 maint/recy pestcont | 09/05/18 | 185.00 | .00 | .00 | 185.00 |
| Vendor Total: MID-ST | | | | 374.00 | .00 | .00 | 374.00 |
| Vendor: MTRI | | Med-Tech Resources LLC | | | | | |
| 93098 | 09/05/18 | 0151405500 ems medic supplies | 09/05/18 | 210.80 | .00 | .00 | 210.80 |
| 93100 | 09/05/18 | 0151405500 ems medic supplies | 09/05/18 | 259.95 | .00 | .00 | 259.95 |
| Vendor Total: MTRI | | | | 470.75 | .00 | .00 | 470.75 |
| Vendor: NEOPOST | | Neopost USA Inc. | | | | | |
| 56036309 | 09/05/18 | 0150105630 clerk postagemeter | 09/05/18 | 149.99 | .00 | .00 | 149.99 |
| Vendor Total: NEOPOST | | | | 149.99 | .00 | .00 | 149.99 |
| Vendor: QK4 | | Qk4 | | | | | |
| 59538 | 09/05/18 | 0150803090 engineer inspectns | 09/05/18 | 3,828.25 | .00 | .00 | 3,828.25 |
| Vendor Total: QK4 | | | | 3,828.25 | .00 | .00 | 3,828.25 |
| Vendor: QUADMED | | Quad Med Inc. | | | | | |
| 139904 | 09/05/18 | 0151405500 ems medic supplies | 09/05/18 | 56.95 | .00 | .00 | 56.95 |
| 140114 | 09/05/18 | 0151405500 ems medic supplies | 09/05/18 | 199.70 | .00 | .00 | 199.70 |
| Vendor Total: QUADMED | | | | 256.65 | .00 | .00 | 256.65 |
| Vendor: RUMPKE | | Rumpke of Kentucky, Inc | | | | | |
| 2991646 | 09/05/18 | 0153404680 litter dumpster | 09/05/18 | 799.83 | .00 | .00 | 799.83 |
| Vendor Total: RUMPKE | | | | 799.83 | .00 | .00 | 799.83 |
| Vendor: S&JLIGHT | | S&J Lighting & Lense Supply | | | | | |
| 219036 | 09/05/18 | 0150704450 zoning lights | 09/05/18 | 41.72 | .00 | .00 | 41.72 |

08/30/18
04:00PM

Spencer County Fiscal Court
Open Invoice Report
As of August 30, 2018

Page 4 of 4

General Fd

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|-----------------------------------|------------------------------|-----------------------------|----------|-----------------|-------------|--------------------|-------------------|
| Vendor Total: S&JLIGHT | | | | 41.72 | .00 | .00 | 41.72 |
| Vendor: SCEXTEN | Spencer County Extension | | | | | | |
| Sept2018 | 09/05/18 | 0151406020 ems bldg pymt#68 | 09/05/18 | 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. | | | | | | |
| 9/5recelpts | 09/05/18 | 0154205660 tourism receipts | 09/05/18 | 773.47 | .00 | .00 | 773.47 |
| Vendor Total: SCTOURISM | | | | 773.47 | .00 | .00 | 773.47 |
| Vendor: STATEINDUS | State Industrial Products | | | | | | |
| 900615129 | 09/05/18 | 0151405500 ems cleaners | 09/05/18 | 184.79 | .00 | .00 | 184.79 |
| Vendor Total: STATEINDUS | | | | 184.79 | .00 | .00 | 184.79 |

* These invoices are on hold.

| | | |
|----------------------|--------------------------|------------------|
| Report Total: | Invoices | 20,936.99 |
| | Open Credits | .00 |
| | Less Discounts Available | .00 |
| | Net Balance Due | 20,936.99 |

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0149090000 to 01GROSS

As Of: Current Date (08/30/2018)

*** End of Report ***

08/30/18
03:30PM

Spencer County Fiscal Court
Open Invoice Report
As of August 30, 2018

Page 1 of 2

Road Fd.

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|--------------------|--------------|--------------------------------|----------|---------------------------------|-------------|--------------------|-------------------|
| Vendor: A&MOIL | | A & M Oil Company Inc. | | | | | |
| 66864 | 09/06/18 | 0261054550 road fuel | 09/06/18 | 1,711.01 | .00 | .00 | 1,711.01 |
| | | | | Vendor Total: A&MOIL | 1,711.01 | .00 | 1,711.01 |
| Vendor: AT&T | | A T & T | | | | | |
| 9/6road | 09/06/18 | 0261055780 road phone/net | 09/06/18 | 136.39 | .00 | .00 | 136.39 |
| | | | | Vendor Total: AT&T | 136.39 | .00 | 136.39 |
| Vendor: ATMOBILIT | | AT&T Mobility | | | | | |
| 9/6road | 09/06/18 | 0261055780 road cellphones | 09/06/18 | 333.72 | .00 | .00 | 333.72 |
| | | | | Vendor Total: ATMOBILIT | 333.72 | .00 | 333.72 |
| Vendor: CARDINAL | | Cardinal Office Products | | | | | |
| IN-1725348 | 09/06/18 | 0261054450 printer cartridges | 09/06/18 | 49.96 | .00 | .00 | 49.96 |
| | | | | Vendor Total: CARDINAL | 49.96 | .00 | 49.96 |
| Vendor: CCSI | | California Contractors Supply | | | | | |
| VV05052 | 09/06/18 | 0261054750 blades | 09/06/18 | 199.80 | .00 | .00 | 199.80 |
| | | | | Vendor Total: CCSI | 199.80 | .00 | 199.80 |
| Vendor: CITY | | Taylorsville Waterworks | | | | | |
| 9/6road | 09/06/18 | 0261055780 road utilities | 09/06/18 | 19.10 | .00 | .00 | 19.10 |
| | | | | Vendor Total: CITY | 19.10 | .00 | 19.10 |
| Vendor: CTW ELECTR | | CTW Electrical Co. Inc. | | | | | |
| 1182303 | 09/06/18 | 0261055920 bolts,washers | 09/06/18 | 85.18 | .00 | .00 | 85.18 |
| | | | | Vendor Total: CTW ELECTR | 85.18 | .00 | 85.18 |
| Vendor: DIAMOND M | | Diamond Mowers Inc. | | | | | |
| 0147213-IN | 09/06/18 | 0261054670 mower blades | 09/06/18 | 139.04 | .00 | .00 | 139.04 |
| | | | | Vendor Total: DIAMOND M | 139.04 | .00 | 139.04 |
| Vendor: DRISCOLENT | | Driscoll Enterprises Inc. | | | | | |
| 39557 | 09/06/18 | 0261054450 empl bagged ice | 09/06/18 | 45.00 | .00 | .00 | 45.00 |
| | | | | Vendor Total: DRISCOLENT | 45.00 | .00 | 45.00 |
| Vendor: DSPINKS | | Dale Spinks | | | | | |
| 880416 | 09/06/18 | 0261055920 trks101, 2 repairs | 09/06/18 | 195.00 | .00 | .00 | 195.00 |
| | | | | Vendor Total: DSPINKS | 195.00 | .00 | 195.00 |
| Vendor: GLASSCOCK | | Glasscock Sawmill Inc. | | | | | |
| 5791 | 09/06/18 | 0261054470 chainsaw chains | 09/06/18 | 186.00 | .00 | .00 | 186.00 |
| | | | | Vendor Total: GLASSCOCK | 186.00 | .00 | 186.00 |
| Vendor: HAYDONMAT | | Haydon Materials LLC | | | | | |
| 917825 | 09/06/18 | 0261054090 stone | 09/06/18 | 1,975.01 | .00 | .00 | 1,975.01 |
| | | | | Vendor Total: HAYDONMAT | 1,975.01 | .00 | 1,975.01 |
| Vendor: JACOBI | | Jacobi Sales Inc. | | | | | |
| Windows | 09/06/18 | 0261054670 insur-windows repai | 09/06/18 | 645.56 | .00 | .00 | 645.56 |
| | | | | Vendor Total: JACOBI | 645.56 | .00 | 645.56 |
| Vendor: KIMBALLMID | | Kimball Midwest | | | | | |

08/30/18
 03:30PM

Spencer County Fiscal Court
 Open Invoice Report
 As of August 30, 2018

Page 2 of 2

Road Fd

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|--------------------------|--------------|-------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| 6556707 | 09/06/18 | 0261055920 protective spray | 09/06/18 | 155.40 | .00 | .00 | 155.40 |
| 6563883 | 09/06/18 | 0261055920 parts | 09/06/18 | 194.85 | .00 | .00 | 194.85 |
| 6565669 | 09/06/18 | 0261055920 parts | 09/06/18 | 164.85 | .00 | .00 | 164.85 |
| Vendor Total: KIMBALLMID | | | | 515.10 | .00 | .00 | 515.10 |
| Vendor: QK4 | | Qk4 | | | | | |
| 59537_fema | 09/06/18 | 0261055480 fema engineer work | 09/06/18 | 1,562.39 | .00 | .00 | 1,562.39 |
| Vendor Total: QK4 | | | | 1,562.39 | .00 | .00 | 1,562.39 |

* These invoices are on hold.

| | |
|--------------------------|-----------------|
| Report Total: Invoices | 7,798.26 |
| Open Credits | .00 |
| Less Discounts Available | .00 |
| Net Balance Due | 7,798.26 |

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0250011010 to 02GROSS

As Of: Current Date (08/30/2018)

*** End of Report ***



ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

| | | |
|-------------------|---|--------|
| Dean Curtsinger | 0150701910 board of adjustments 8/23/18 | 60.00 |
| Charles Ethington | 0150701910 board of adjustments 8/23/18 | 60.00 |
| Doug Goodlett | 0150701910 board of adjustments 8/23/18 | 60.00 |
| Annelle Hoene | 0150701910 board of adjustments 8/23/18 | 60.00 |
| Greg Murphy | 0150701910 board of adjustments 8/23/18 | 60.00 |
| US Postmaster | 0150014450 judge postage | 50.00 |
| | 0150404450 treasurer postage | 50.00 |
| | 0150704450 zoning postage | 100.00 |
| Michelle Johnson | 0150651930 election commissioner | 60.00 |
| Steve Hesselbrock | 0150651930 election commissioner | 60.00 |
| Belinda Snider | 0150651930 election commissioner | 60.00 |
| Lynn Hesselbrock | 0150651930 election commissioner | 60.00 |
| Billie Williams | 0150351990 tax board of assessors meeting | 100.00 |
| Gordon Deapon | 0150351990 tax board of assessors meeting | 100.00 |
| Trevor Brown | 0150351990 tax board of assessors meeting | 100.00 |
| Lynn Hesselbrock | 0150351990 tax board of assessors meeting | 100.00 |

ROAD FUND INVOICES/TRANSFERS

JAIL FUND INVOICES/TRANSFERS

| <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 |

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

J. **Adjournment**

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



County Judge Executive

9-21-18

Date Signed



Attest: Laura Fulkerson Deputy Co. Clerk

9-24-18

Date Signed