

# SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room  
28 East Main Street

Monday, December 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:  
tires for recycle bobcat
  - 6. Administrative Code Committee
  - 7. Telecommunications committee
  - 8. Buildings & Grounds committee
  - 9. Work Ready committee resolution
- H. Old Business
  - 1.
- I. New Business
  - 1. Sheriff Stump
  - 2. Administrative Code ordinance, second reading & adoption
  - 3. Personnel Policy
  - 4. Resolution for modernization of transportation funding
  - 5. Timeclocks, Hobert Judd presentation
  - 6. Review and approval of expenditures, purchases, invoices & transfers

J. Adjournment

**ANNOUNCEMENTS, COMMUNITY EVENTS  
and TRAINING OPPORTUNITIES**

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

SPENCER COUNTY FISCAL COURT  
FISCAL COURT MEETING ROOM  
28 East Main StreetMonday, December 17, 2018  
7:00pm

## FISCAL COURT 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 the County Clerk
- D. Approval of Minutes from Prior Court Minutes
  - On the motion of Esq. Judd, seconded by Esq. Goodlett with all members of Court present voting 'aye' it is hereby ordered to approve the minutes of the December 4, 2018 Fiscal Court meeting with any corrections being made.
- E. Communications from Citizens \*\*\*3 minute limit\*\*\*
  1. Tim Brewer came before the Court to say thank the magistrates for their service to the community and to the county.
- F. Communications from County Judge Executive
  1. Pension Reform – Judge Riley informed the Court that there would be new legislative meeting starting around 8:00pm tonight.
  2. Judge Riley asked the Court to keep both Gary Day's mother and Melvin Gore's father in their prayers. They are both currently hospitalized.
  3. The Judge stated that the Kentucky Transportation Cabinet District 5 will be having a meeting for the newly elected magistrates to attend but he did not know the date at this time.
  4. Judge Riley said that they are expecting initial expenses for the newly elected sheriff and jailer that will take office on January 7, 2019.
  5. Judge Riley handed out Appreciation Certificates to each magistrate to recognize them for their years of service on Fiscal Court.
- G. Communications/reports from Members, Other Offices, and Committees
  1. Zoning, readings and recommendations – Two first readings
 

The application of James Likous requesting a zone change from R-1 Single Family to R-3, Multifamily Residential on a 1.6478 acre tract of land described as Lot #1 of Brian & Roberta Travis Division located on Love Ln.

Motion made by Commissioner Clayton to recommend approval of the zone change from R-1, Single Family to R-3, Multifamily with the understanding that only one dwelling unit will be built upon this with a wrap or skirt around the foundation of the structure, given the consideration that no one is here in opposition and although the Comprehensive Plan calls for medium density residential we believe we are meeting that even though it is R-3, the purpose is for one single dwelling. Second by Commissioner Mudd. Motion carried.

The application for the Estate of Patricia Monroe requesting a zone change from AG-2 agricultural to Ag-1 agricultural on a 5.09 acre tract located on Elm Tree Lane & Hwy 44. W.

Motion made by Commissioner Mudd to recommend approval of the zone change for the Estate of Patricia Monroe from AG-2 agricultural to Ag-1 Agricultural splitting the original Tract 2, 5.09 acres, giving a portion to Tract 1 and the other portion to Henry & Evelyn Monroe. It meets the Comprehensive Plan recommendation of medium density, it's in compliance with the Comprehensive Plan and there is no person present to speak against it. Second by Commissioner Wheatley. All in favor with the exception of Commissioner Clayton abstaining who noted that he wasn't opposed but just abstained. Motion carried.

## 2. Animal Shelter Report

## Spencer County Animal Care &amp; Control

Animal Control Officer / Director: Melvin Gore  
Nov 2018

Strays	14
Seized	2
Owner Surrenders	5
Euthanized	0
Return to Owner (R.T.O.)	5
Sent to Rescue	4
Adoptions	8
Fostering	2
Outside Boarding	0
Holding (current)	12

## Total No. / Monthly 2018

January / 19	February / 29	March / 32	April / 25?
May / 29	June / 23	July / 20	August / 20
September / 20	October / 26	November / 21	December /

## Calls

Road Accident	2
Aggressive Dog	5
Dog Bites	1
Bark Complaints	4
Cattle / Horse Calls (Traffic)	3
Animal Welfare Checks	11
Stray or Roaming (Dog)	21
Stray or Roaming (Cattle)	4
Stray or Roaming (Cats)	11
Missing Dog	7
Missing Cat	2

3. **Solid Waste Committee** – Esq. Judd stated that Mrs. Lynne McIntosh asked to be removed from the Solid Waste Committee due to the fact that she is in Florida too much and unable to attend a lot of the meetings.
4. **Veterans Committee** – The committee would like the court to purchase and maintain the flags on the memorial. When one is damaged due to weather replace it with a new one. Esq. Judd asked that Magistrate elect, Tim Brewer, replace him on the Veterans Committee.
5. **Equipment Committee:**
  1. **Tires for the Recycling Bobcat**

**DOUG'S TIRE CENTER, INC.**  
 PO BOX 398  
 78 N SEVENTH STREET  
 SHELBYVILLE, KY 40065  
 502-633-9973

## Proposal

Proposal Date: 11/28/2018  
 Proposal #: 2118  
 Project:

**Bill To:**  
 SPENCER CO FISCAL COURT  
 P.O. BOX183  
 TAYLORSVILLE, KY. 40071

Description	Est. Hours/Qty.	Rate	Total
IND 12-16.5 DEESTONE	4	200.00	800.00
TIRE FEE	4	2.00	8.00
TIRE DISPOSAL FEE	4	5.00	20.00
<i>12ply</i>			
<b>Total</b>			<b>\$828.00</b>

**DOUG'S TIRE CENTER, INC.**  
PO BOX 398  
78 N SEVENTH STREET  
SHELBYVILLE, KY 40065  
502-633-9973

# Proposal

Proposal Date: 11/28/2018  
Proposal #: 2118  
Project:

**Bill To:**  
SPENCER CO FISCAL COURT  
P.O. BOX 183  
TAYLORSVILLE, KY. 40071

Description	Est. Hours/Qty.	Rate	Total
IND 12-16.5statin	4	206.25	825.00
TIRE FEE	4	2.00	8.00
TIRE DISPOSAL FEE	4	5.00	20.00
<i>10 Ply</i>			
<b>Total</b>			<b>\$853.00</b>

**DOUG'S TIRE CENTER, INC.**  
PO BOX 398  
78 N SEVENTH STREET  
SHELBYVILLE, KY 40065  
502-633-9973

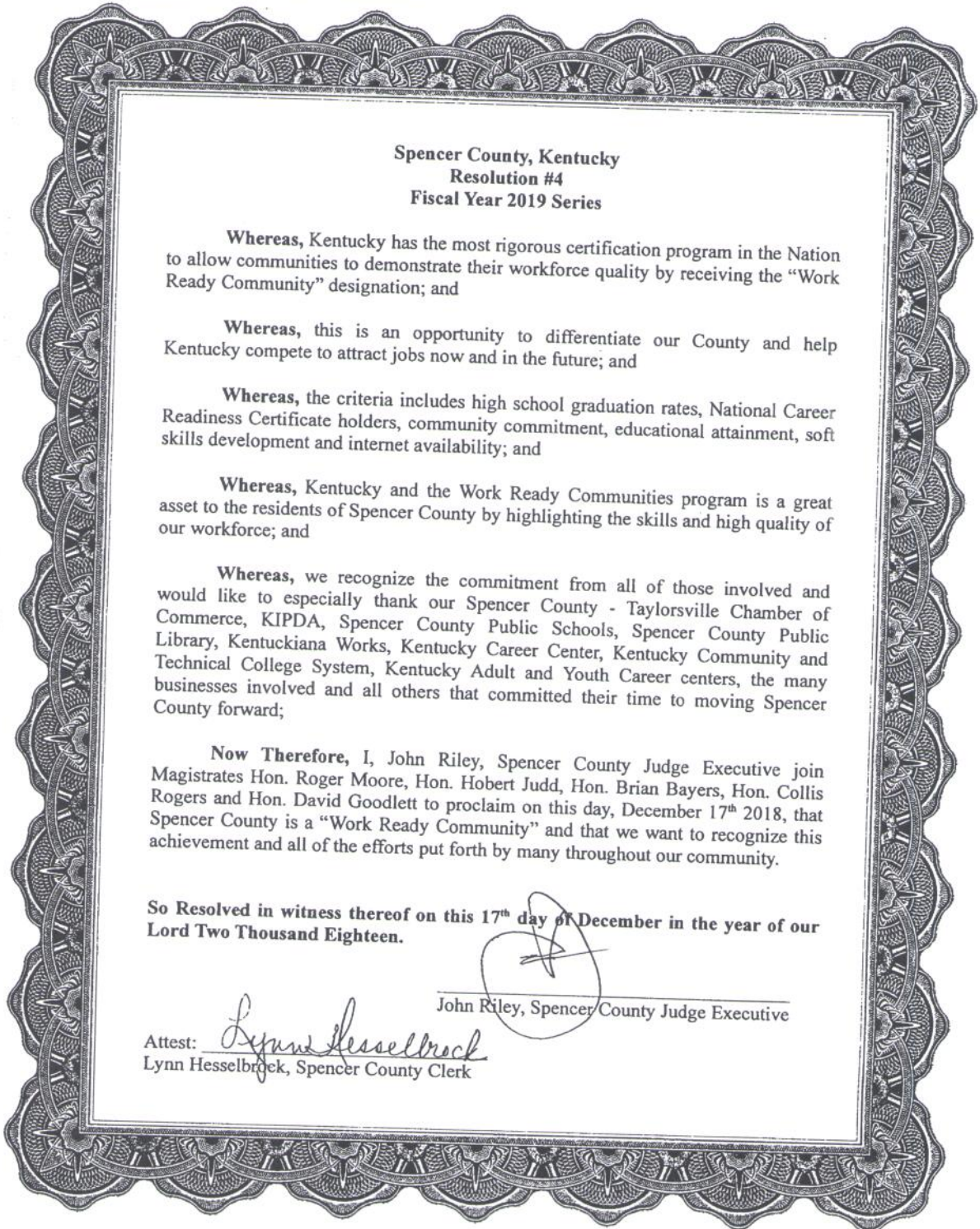
# Proposal

Proposal Date: 11/28/2018  
Proposal #: 2118  
Project:

**Bill To:**  
SPENCER CO FISCAL COURT  
P.O. BOX 183  
TAYLORSVILLE, KY. 40071

Description	Est. Hours/Qty.	Rate	Total
IND 12-16.5 GALAXY	4	190.00	760.00
TIRE FEE	4	2.00	8.00
TIRE DISPOSAL FEE	4	5.00	20.00
<i>10 ply</i>			
<b>Total</b>			<b>\$788.00</b>

- On the motion of Esq. Goodlett, seconded by Esq. Bayers with all members of Court present voting 'aye' it is hereby ordered to go with the estimate of \$828.00 from Doug's Tire Center for the recycling center bobcat tires.
6. **Administrative Code Committee** – The new administrative code will be brought up later for seconded reading and adoption.
  7. **Telecommunications Committee**
  8. **Buildings and Ground Committee**
  9. **Work Ready Committee Resolution**



**Spencer County, Kentucky  
Resolution #4  
Fiscal Year 2019 Series**

**Whereas**, Kentucky has the most rigorous certification program in the Nation to allow communities to demonstrate their workforce quality by receiving the "Work Ready Community" designation; and

**Whereas**, this is an opportunity to differentiate our County and help Kentucky compete to attract jobs now and in the future; and

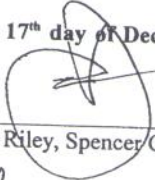
**Whereas**, the criteria includes high school graduation rates, National Career Readiness Certificate holders, community commitment, educational attainment, soft skills development and internet availability; and

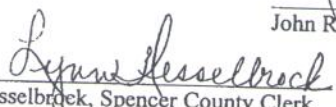
**Whereas**, Kentucky and the Work Ready Communities program is a great asset to the residents of Spencer County by highlighting the skills and high quality of our workforce; and

**Whereas**, we recognize the commitment from all of those involved and would like to especially thank our Spencer County - Taylorsville Chamber of Commerce, KIPDA, Spencer County Public Schools, Spencer County Public Library, Kentuckiana Works, Kentucky Career Center, Kentucky Community and Technical College System, Kentucky Adult and Youth Career centers, the many businesses involved and all others that committed their time to moving Spencer County forward;

**Now Therefore**, I, John Riley, Spencer County Judge Executive join Magistrates Hon. Roger Moore, Hon. Hobert Judd, Hon. Brian Bayers, Hon. Collis Rogers and Hon. David Goodlett to proclaim on this day, December 17<sup>th</sup> 2018, that Spencer County is a "Work Ready Community" and that we want to recognize this achievement and all of the efforts put forth by many throughout our community.

**So Resolved in witness thereof on this 17<sup>th</sup> day of December in the year of our Lord Two Thousand Eighteen.**

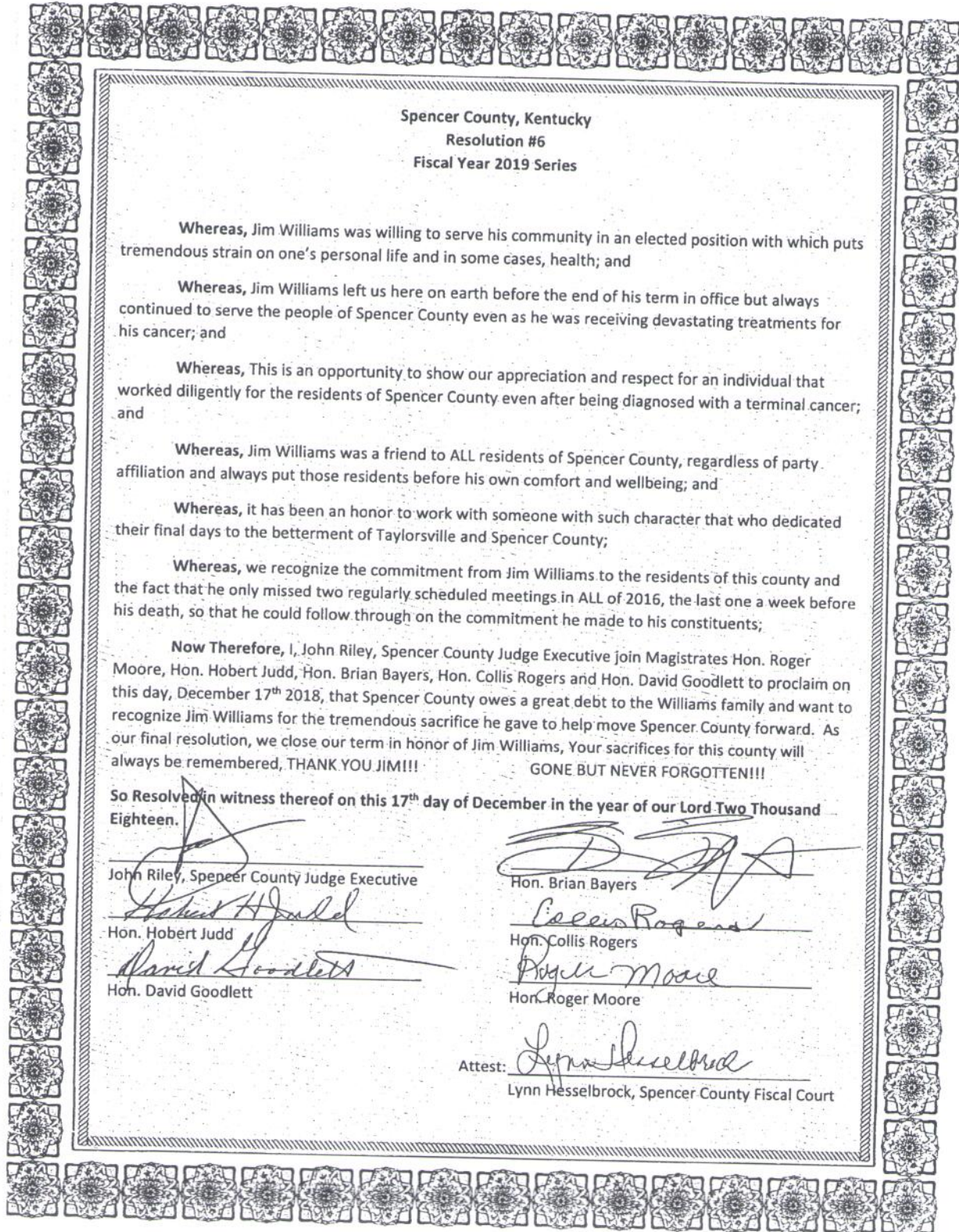
  
 \_\_\_\_\_  
 John Riley, Spencer County Judge Executive

Attest:   
 Lynn Hesselbrock, Spencer County Clerk



- On the motion of Esq. Bayers, seconded by Esq. Moore, with all members of Court present voting 'aye' it is hereby ordered to approve Resolution #4 Fiscal Year 2019 Series Work Ready Community.
- On the motion of Esq. Judd, seconded by Esq. Bayers with all members of Court present voting 'aye' it is hereby ordered to add two items onto the agenda. Resolution #6, 2019 Fiscal Year series and Sheriff's Salary Cap.

10. Resolution #6 Fiscal Year 2019



Spencer County, Kentucky  
Resolution #6  
Fiscal Year 2019 Series

Whereas, Jim Williams was willing to serve his community in an elected position with which puts tremendous strain on one's personal life and in some cases, health; and

Whereas, Jim Williams left us here on earth before the end of his term in office but always continued to serve the people of Spencer County even as he was receiving devastating treatments for his cancer; and

Whereas, This is an opportunity to show our appreciation and respect for an individual that worked diligently for the residents of Spencer County even after being diagnosed with a terminal cancer; and

Whereas, Jim Williams was a friend to ALL residents of Spencer County, regardless of party affiliation and always put those residents before his own comfort and wellbeing; and

Whereas, it has been an honor to work with someone with such character that who dedicated their final days to the betterment of Taylorsville and Spencer County;

Whereas, we recognize the commitment from Jim Williams to the residents of this county and the fact that he only missed two regularly scheduled meetings in ALL of 2016, the last one a week before his death, so that he could follow through on the commitment he made to his constituents;

Now Therefore, I, John Riley, Spencer County Judge Executive join Magistrates Hon. Roger Moore, Hon. Hobert Judd, Hon. Brian Bayers, Hon. Collis Rogers and Hon. David Goodlett to proclaim on this day, December 17<sup>th</sup> 2018, that Spencer County owes a great debt to the Williams family and want to recognize Jim Williams for the tremendous sacrifice he gave to help move Spencer County forward. As our final resolution, we close our term in honor of Jim Williams, Your sacrifices for this county will always be remembered, THANK YOU JIM!!!  
GONE BUT NEVER FORGOTTEN!!!

So Resolved in witness thereof on this 17<sup>th</sup> day of December in the year of our Lord Two Thousand Eighteen.

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

\_\_\_\_\_  
Hon. Hobert Judd

\_\_\_\_\_  
Hon. David Goodlett

\_\_\_\_\_  
Hon. Brian Bayers

\_\_\_\_\_  
Hon. Collis Rogers

\_\_\_\_\_  
Hon. Roger Moore

Attest: \_\_\_\_\_

Lynn Hesselbrock, Spencer County Fiscal Court

- On the motion of Esq. Bayers, seconded by Esq. Rogers with all members of Court present voting 'aye' it is hereby ordered to approve Resolution #6 2019 Series in honor of Jim Williams who served as Magistrate District #1.

H. Old Business – There was none.

I. New Business

1. Sheriff Stump – Mr. Stump read the following letter that he received from Judge Riley:



**JOHN RILEY**  
**SPENCER COUNTY JUDGE EXECUTIVE**

*Spencer County "A Great Place to Live, Work and Play"*  
P.O. Box 397 – Taylorsville, KY 40071 – (502) 477-3205  
www.spencercountyky.gov



June 6, 2018

Spencer County Sheriff  
18 East Main Street  
Taylorsville, KY 40071

To Whom It May Concern,

I am requesting the following information from your office under the Kentucky Open Records Act provided for by the Kentucky Revised Statutes KRS 61.870 – 61.884.

The information requested is all bank statements and the deposit and disbursement ledgers or any documents indicating the dates, source of funds and amounts of deposits to and the dates, disbursements, payee and amounts from of each of the Spencer County Sheriff's bank accounts for 2016, 2017 and year to date 2018 of the;

- 1) Federal Forfeited Funds Account ✓
- 2) State Forfeited Funds Account
- 3) Donation Account

Please notify me promptly when ready. If you need any additional information please just let me know.

Thank you in advance to your prompt and timely response.

Respectively,

John Riley  
Spencer County Judge Executive

RECEIVED

JUN 06 2018

BUDDY STUMP  
SPENCER COUNTY SHERIFF

He stated that he has also received a letter from County Attorney, Ken Jones, requesting the same information and he wondered if the County Attorney and the Judge every communicated. Sheriff Stump stated that he was tired of hearing about the monies from the sale of the tanker truck which has already been turned over to the county and read the following to the Court regarding the matter:

LESO Equipment proceeds

**Subject:** LESO Equipment proceeds  
**From:** "Hudson, Mary (APA)" <Mary.Hudson@ky.gov>  
**Date:** 8/4/2017 9:41 AM  
**To:** "sharonthomas@spencercountyky.gov" <sharonthomas@spencercountyky.gov>

Sharon,

In discussion with my audit manager, Beth and other executive staff at the office, we have determined that based on the Spencer's state plan with KSP, and state law KRS 67.0802, the proceeds from the sale of LESO equipment should be deposited to the Sheriff's fee account, not the donation account.

So, I will have an exit comment for the Sheriff to transfer the funds received from the sale of the tanker truck, \$7,960, deposited to the donation account in January 2017 to the fee account. Then, to pay those over the fiscal court.

Thanks.

Mary Hudson  
Auditor of Public Accounts  
209 St. Clair Street  
Frankfort, KY 40601  
Telephone: (502) 564-5841  
Fax: (502) 564-3094

This e-mail, including any attachments, is private and confidential and contains information intended to be conveyed only to the designated recipient(s). If you are not an intended recipient, please delete this e-mail, including attachments, and notify me by return mail, e-mail or call 502.564.5841, Ext. XXX. The unauthorized use, dissemination, distribution or reproduction of this e-mail, including attachments, is prohibited and may be unlawful.

Follow Up - LESO Sale Proceeds

**Subject:** Follow Up - LESO Sale Proceeds  
**From:** "Hudson, Mary (APA)" <Mary.Hudson@ky.gov>  
**Date:** 10/18/2017 10:36 AM  
**To:** Buddy Stump <buddystump@spencercountyky.gov>, "sharonthomas@spencercountyky.gov" <sharonthomas@spencercountyky.gov>  
**CC:** "Francis, Beth (APA)" <Beth.Francis@ky.gov>

In conversation with my audit manager and legal counsel, we recommend the balance of the LESO truck sale proceeds in the donation account be transferred to the fee account and paid over to the fiscal court as excess fees. We will follow up on this transfer in the next fee audit.

Thanks,

Mary Hudson  
Auditor of Public Accounts  
209 St. Clair Street  
Frankfort, KY 40601  
Telephone: (502) 564-5841  
Fax: (502) 564-3094

This e-mail, including any attachments, is private and confidential and contains information intended to be conveyed only to the designated recipient(s). If you are not an intended recipient, please delete this e-mail, including attachments, and notify me by return mail, e-mail or call 502.564.5841, Ext. XXX. The unauthorized use, dissemination, distribution or reproduction of this e-mail, including attachments, is prohibited and may be unlawful.

Mr. Stump also responded to the comments made regarding the removal of furniture from the Sheriff's office and said that the only furniture he is removing from the office is his personal belongings. He also commented on the fact that the county wants a complete inventory of equipment in his office and he said that he is not going to take equipment away from his deputies in order to do an inventory and then give it all back out. He said as far as the Military Vehicles being stored out by the Recycling Center he parked them where he was told to by Recycling Supervisor, Karen Spencer, and that he didn't just take them out there and park them without anyone's knowledge.

- 2. **Administrative Code Ordinance, second reading & adoption** – A complete copy of the Administrative Code and the signed Ordinance can be found in the Spencer County Judge Executive's Office.

**Spencer County, Kentucky  
Ordinance No. 3  
Fiscal Year 2019 Series**

**An Ordinance Adopting an Administrative Code for Spencer County Government**

**Whereas**, Kentucky Revised Statutes Chapter 68, as amended, was created for the purpose of a sound and efficient administration of county government; and

**Whereas**, KRS 68.003, as amended, requires fiscal courts to adopt a county administrative code which includes, but is not limited to, procedures and designations of responsibility for general administration, county fiscal affairs, county personnel, purchasing and contracts, and county services; and

**Whereas**, it is the intent of the Spencer County Fiscal Court to provide efficient and effective government services through a system of delineating procedures, responsibilities, and policies;

**Now, Therefore, Be it Ordained** by the Fiscal Court of Spencer County, Commonwealth of Kentucky, the following:

Section One. The Spencer County Fiscal Court hereby adopts the following attached Administrative Code, pursuant to the statutory requirements of Kentucky Revised Statutes Chapter 68, as amended.

Section Two. The Administrative Code may be amended or revised as specified by appropriate statute.

Section Three. If any one or more of the provisions of this ordinance is determined by a court to be contrary to law, then such provisions are deemed to be severable from all remaining provisions and shall not affect the validity of the remaining ordinance.

Section Four. All prior ordinances, resolutions, or parts thereof are hereby repealed.

Section Five. This ordinance shall be effective upon adoption and publication as required by law.

Given first reading and approval on November 19, 2018

Given second reading and adoption on December 17, 2018

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

Attest:

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

- On the motion of Esq. Bayers, seconded by Esq. Moore with all members of court present voting 'aye' it is hereby ordered to approve Ordinance #3 Fiscal Year 2019 Administrative Code for Spencer County Government.
3. **Personnel Policy** – A complete copy of the Personnel Policies and Procedures Handbook can be found on file in the Spencer County Judge Executive's Office.

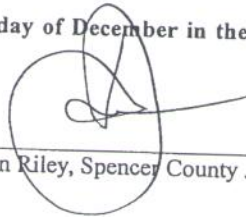
Spencer County, Kentucky  
Resolution #07  
Fiscal Year 2019 Series

A Resolution Regarding the Adoption of a Personnel Policies and Procedures Handbook for Spencer County Government

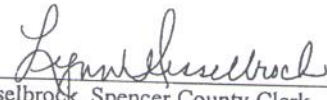
Whereas, the it is the responsibility of the Fiscal Court of Spencer County to establish appropriate policies regarding conditions of employment for employees of Spencer County, and setting standards of conduct for employees, elected officials, appointed officials and authorized representatives of Spencer County.

Now Therefore Be It Resolved, that the hereto attached Personnel Policies and Procedures Handbook is hereby adopted.

So Resolved in witness thereof on this 17<sup>th</sup> day of December in the year of our Lord Two Thousand Eighteen.



John Riley, Spencer County Judge Executive

Attest:   
Lynn Hesselbrock, Spencer County Clerk

- On the motion of Esq. Goodlett, seconded by Esq. Moore with all members of Court present voting 'aye' except for Esq. Bayers and Esq. Judd it is hereby ordered to remove the language in the Policies and Procedures handbook pertaining to employees smoking in County vehicles. (This language was present in two areas of the handbook and this was the vote on both occasions). Judge Riley stated that he did not think that was fair to employees such as County Road employees who would be driving all hours of the night and day during snow removal to have to stop what they were doing and get out of the trucks just to smoke. All other language regarding cell phone use in the County vehicles shall remain the same.
  - On the motion of Esq. Moore, seconded by Esq. Goodlett with all members of the court present voting 'aye' with the exception of both Esq. Bayers and Esq. Judd who both voted 'nay' it is hereby ordered to approve the new Personnel Policies and Procedures Handbook with any and all corrections being made.
- 4. Resolution for modernization of transportation funding**

Spencer County, Kentucky  
Resolution #5  
Fiscal Year 2019 Series

**A Resolution Supporting Addressing the Modernization of Kentucky's Transportation Funding Mechanisms to Address Transportation Funding Needs Throughout the Commonwealth of Kentucky**

**Whereas**, all of Kentucky benefits from an interconnected, multi-modal transportation network that contains 57 airports, 2,600 freight rail miles, 8 operating public river ports, a statewide transit network, more than 14,000 bridges, and nearly 80,000 center-line miles of roadways; and

**Whereas**, safe, efficient transportation is deemed an essential public service provided to all Kentucky communities; and

**Whereas**, all Kentucky communities depend on a safe, reliable transportation network to enhance economic development opportunities; and

**Whereas**, all Kentuckians depend on the transportation network for access to education, health care, employment, and other basic necessities; and

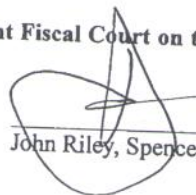
**Whereas**, according to the Kentucky Transportation Cabinet, Kentucky's road fund requires an additional \$500 million per year to address current maintenance and construction needs; and

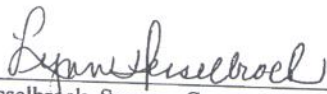
**Whereas**, Kentucky's airports, railroads, river ports, and transit systems require sustained, adequate investments for maintenance and improvements.

**Now Therefore, Be It Resolved** that the Spencer County Fiscal Court supports legislation to modernize Kentucky's transportation funding mechanisms to include both an increase in existing sources and also consider alternative measures to generate revenues needed for maintenance and construction on all modes of transportation.

**Be It Further Resolved** that the Spencer County Fiscal Court strongly encourages the Kentucky General Assembly to act as soon as possible to address all of Kentucky's transportation funding needs to avoid further erosion of the transportation network.

**So Resolved by vote taken of the Spencer Count Fiscal Court on this 17<sup>th</sup> day of December, 2018.**

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

Attest:   
\_\_\_\_\_  
Lynn Hesselbröck, Spencer County Clerk



- On the motion of Esq. Bayers, seconded by Esq. Judd with all members of Court present voting 'aye' it is hereby ordered to approve Resolution #5 2019 Fiscal Year Series, Supporting Addressing the Modernization of Kentucky's Transportation Funding Mechanisms.
5. **Timeclocks, Hobert Judd presentation** – Esq. Judd handed out a copy of the Fiscal Court minutes from January 19, 2016 in regards to Timeclocks being installed in the County Offices. He asked Judge Riley why he was not supporting the will of the court regarding timeclocks. Judge Riley said that there was discussion on the topics of who was going to repair them, which offices they were going to put in and would they interface with the payroll system that is currently used in the County that was not mentioned in the motion made regarding the timeclocks. He stated that until these questions were answered he would not “enforce” the motion stating that the motion at that time was too vague and he wants thorough research done on the topic before he would move forward.
  6. **Review and approval of expenditures, purchase, invoices and transfers**

12/14/18  
10:02AM

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

*General Fd*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: AIRGAS</b>		<b>Airgas Inc.</b>					
9082891254	12/17/18	0151405500 ems oxygen	12/17/18	136.63	.00	.00	136.63
9957919325	12/17/18	0151405500 ems oxygen	12/17/18	328.68	.00	.00	328.68
<b>Vendor Total: AIRGAS</b>				<b>465.31</b>	<b>.00</b>	<b>.00</b>	<b>465.31</b>
<b>Vendor: AUTOZONE</b>		<b>Auto Zone</b>					
4547191609	12/17/18	0150155920 sher11 fuses,wires	12/17/18	9.18	.00	.00	9.18
4547191652	12/17/18	0150155920 sher11 fuse tap	12/17/18	13.18	.00	.00	13.18
4547191654	12/17/18	0150155920 sher11 fuse tap	12/17/18	13.18	.00	.00	13.18
4547198587	12/17/18	0150155920 sher5 sparkplugs	12/17/18	39.92	.00	.00	39.92
4547202634	12/17/18	0150155920 sher parkplugs	12/17/18	34.36	.00	.00	34.36
4547202651	12/17/18	0151404430 med3-4 diesel clean	12/17/18	27.98	.00	.00	27.98
4547202651	12/17/18	0150807210 maint shop greases	12/17/18	31.36	.00	.00	31.36
4547203253	12/17/18	0152055920 animctrl veh hitch	12/17/18	58.77	.00	.00	58.77
<b>Vendor Total: AUTOZONE</b>				<b>227.93</b>	<b>.00</b>	<b>.00</b>	<b>227.93</b>
<b>Vendor: BBAYERS</b>		<b>Brian Bayers</b>					
12/17reimb	12/17/18	0191005690 reimb conf expenses	12/17/18	418.20	.00	.00	418.20
<b>Vendor Total: BBAYERS</b>				<b>418.20</b>	<b>.00</b>	<b>.00</b>	<b>418.20</b>
<b>Vendor: BENGAS</b>		<b>Bennett's Gas Company</b>					
12/17anim	12/17/18	0152055780 animctrl utilities	12/17/18	224.12	.00	.00	224.12
12/17ems	12/17/18	0151405780 ems propane	12/17/18	867.01	.00	.00	867.01
12/17maint	12/17/18	0150855780 maint propane	12/17/18	867.01	.00	.00	867.01
12/17recyc	12/17/18	0152175780 recycle propane	12/17/18	433.50	.00	.00	433.50
12/17sher	12/17/18	0150155780 sher propane	12/17/18	37.97	.00	.00	37.97
<b>Vendor Total: BENGAS</b>				<b>2,429.61</b>	<b>.00</b>	<b>.00</b>	<b>2,429.61</b>
<b>Vendor: BLGRASSREC</b>		<b>Bluegrass Recycling Srvc Inc</b>					
Nov2018	12/17/18	0152054030 farm carcass dispos	12/17/18	2,015.79	.00	.00	2,015.79
<b>Vendor Total: BLGRASSREC</b>				<b>2,015.79</b>	<b>.00</b>	<b>.00</b>	<b>2,015.79</b>
<b>Vendor: BLUEINTEGR</b>		<b>Bluegrass Integrated Communica</b>					
172688-SP-11	12/17/18	0150657370 voter notices	12/17/18	56.35	.00	.00	56.35
<b>Vendor Total: BLUEINTEGR</b>				<b>56.35</b>	<b>.00</b>	<b>.00</b>	<b>56.35</b>
<b>Vendor: BOBHOOK</b>		<b>Bob Hook Chevrolet Inc</b>					
466123	12/17/18	0151404430 med3 injectors	12/17/18	820.76	.00	.00	820.76
<b>Vendor Total: BOBHOOK</b>				<b>820.76</b>	<b>.00</b>	<b>.00</b>	<b>820.76</b>
<b>Vendor: BOUNDTREE</b>		<b>Bound Tree Medical LLC</b>					
83053992	12/17/18	0151405500 ems medic supplies	12/17/18	173.55	.00	.00	173.55
83059171	12/17/18	0151405500 ems medic supplies	12/17/18	97.00	.00	.00	97.00
<b>Vendor Total: BOUNDTREE</b>				<b>270.55</b>	<b>.00</b>	<b>.00</b>	<b>270.55</b>
<b>Vendor: BSMBATTERY</b>		<b>BSM Battery</b>					
988550	12/17/18	0150155920 sher3 battery	12/17/18	200.00	.00	.00	200.00
<b>Vendor Total: BSMBATTERY</b>				<b>200.00</b>	<b>.00</b>	<b>.00</b>	<b>200.00</b>
<b>Vendor: CARDINAL</b>		<b>Cardinal Office Products</b>					
IN-1755937	12/17/18	0150014450 judge paper,binder	12/17/18	50.54	.00	.00	50.54
IN-1755937	12/17/18	0150104450 clerk calendar	12/17/18	10.02	.00	.00	10.02

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

*General Fd*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
IN-1755937	12/17/18	0150704450 zoning files	12/17/18	7.40	.00	.00	7.40
IN-1755937	12/17/18	0151404450 ems calendars	12/17/18	7.40	.00	.00	7.40
IN-1755937	12/17/18	0150807210 maint calendar	12/17/18	1.85	.00	.00	1.85
<b>Vendor Total: CARDINAL</b>				77.21	.00	.00	77.21
<b>Vendor: CHLOCKSMTH</b>		A Cheaper Locksmith					
030531	12/17/18	0150805710 ct rm door repair	12/17/18	79.50	.00	.00	79.50
030752	12/17/18	0150865710 annex panic bar	12/17/18	872.50	.00	.00	872.50
030753	12/17/18	0150805710 cths & clerk repair	12/17/18	139.50	.00	.00	139.50
<b>Vendor Total: CHLOCKSMTH</b>				1,091.50	.00	.00	1,091.50
<b>Vendor: CLERK</b>		Spencer County Clerk					
12/17electn	12/17/18	0150657370 election postage	12/17/18	20.85	.00	.00	20.85
2018taxbill	12/17/18	0150253680 prop tax bills	12/17/18	1,393.80	.00	.00	1,393.80
<b>Vendor Total: CLERK</b>				1,414.65	.00	.00	1,414.65
<b>Vendor: COUNTRY MT</b>		Taylorsville Country Mart					
12/17anim	12/17/18	0152055920 anim ctrl fuel	12/17/18	45.27	.00	.00	45.27
12/17maint	12/17/18	0150807210 maint cylinder	12/17/18	19.99	.00	.00	19.99
12/17parks	12/17/18	0154014550 parks fuel	12/17/18	59.00	.00	.00	59.00
12/17recy	12/17/18	0152174270 recy fuel, kero	12/17/18	156.73	.00	.00	156.73
<b>Vendor Total: COUNTRY MT</b>				280.99	.00	.00	280.99
<b>Vendor: CREESOR</b>		Carl Reesor					
12/17reimb	12/17/18	0150154450 training per diem	12/17/18	165.00	.00	.00	165.00
12/17reimb	12/17/18	0150154450 reimb training expe	12/17/18	44.00	.00	.00	44.00
<b>Vendor Total: CREESOR</b>				209.00	.00	.00	209.00
<b>Vendor: DIGITALPRO</b>		Digital Promotions Inc					
7026	12/17/18	0151404810 ems unif caps	12/17/18	243.00	.00	.00	243.00
7027	12/17/18	0151404810 ems unif caps	12/17/18	229.50	.00	.00	229.50
<b>Vendor Total: DIGITALPRO</b>				472.50	.00	.00	472.50
<b>Vendor: DONNAROSE</b>		Donna Rose Company Inc.					
7936	12/17/18	0150104450 dep clk busl cards	12/17/18	97.00	.00	.00	97.00
<b>Vendor Total: DONNAROSE</b>				97.00	.00	.00	97.00
<b>Vendor: DSTUMP</b>		Donald "Buddy" Stump Jr.					
12/17reimb	12/17/18	0150154450 training per diem	12/17/18	165.00	.00	.00	165.00
<b>Vendor Total: DSTUMP</b>				165.00	.00	.00	165.00
<b>Vendor: DUPLICATOR</b>		Duplicator Sales & Service Inc					
101283	12/17/18	0150704450 pl/zo server contrc	12/17/18	66.27	.00	.00	66.27
<b>Vendor Total: DUPLICATOR</b>				66.27	.00	.00	66.27
<b>Vendor: ECAH</b>		Elk Creek Animal Hospital					
Oct/Nov2018	12/17/18	0152055490 anim medicals	12/17/18	687.12	.00	.00	687.12
<b>Vendor Total: ECAH</b>				687.12	.00	.00	687.12
<b>Vendor: EMSCONSULT</b>		EMS Consultants Ltd.					
12/175_Nov	12/17/18	0151403200 ems billings contrc	12/17/18	1,067.70	.00	.00	1,067.70
<b>Vendor Total: EMSCONSULT</b>				1,067.70	.00	.00	1,067.70

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Spencer County Fiscal Court  
Open Invoice Report  
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*General Fd*

Invoice mber	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: FROMAN</b> W.T. Froman Drug							
Nov2018	12/17/18	0150154450 sher emp drugtest	12/17/18	37.29	.00	.00	37.29
				<b>Vendor Total: FROMAN</b>	37.29	.00	37.29
<b>Vendor: GRBROS</b> Greenwell Brothers Inc.							
12/17cths	12/17/18	0150805780 cths propane	12/17/18	862.75	.00	.00	862.75
				<b>Vendor Total: GRBROS</b>	862.75	.00	862.75
<b>Vendor: HARPERLAW</b> Harper Law Co PLLC							
C.Isgrlgg	12/17/18	0153105070 court-ordered fee	12/17/18	130.00	.00	.00	130.00
				<b>Vendor Total: HARPERLAW</b>	130.00	.00	130.00
<b>Vendor: HOMEPHARM</b> Hometown Pharmacy							
Nov2018	12/17/18	0151405500 ems pharmaceuticals	12/17/18	1,214.04	.00	.00	1,214.04
				<b>Vendor Total: HOMEPHARM</b>	1,214.04	.00	1,214.04
<b>Vendor: JBENTLEY</b> Jonathan Bentley							
12/17reimb	12/17/18	0150154450 training per diem	12/17/18	165.00	.00	.00	165.00
12/17reimb	12/17/18	0150154450 reimb training expe	12/17/18	7.00	.00	.00	7.00
				<b>Vendor Total: JBENTLEY</b>	172.00	.00	172.00
<b>Vendor: KACOCO</b> KACo Conference							
B.Bayers	12/17/18	0191005690 conf registration	12/17/18	260.00	.00	.00	260.00
				<b>Vendor Total: KACOCO</b>	260.00	.00	260.00
<b>Vendor: KCJEA2</b> KCJEA/KMCA							
T.Brewer	12/17/18	0191005690 NEO training	12/17/18	225.00	.00	.00	225.00
				<b>Vendor Total: KCJEA2</b>	225.00	.00	225.00
<b>Vendor: KYTREAS</b> Kentucky State Treasurer							
006	12/17/18	0150657370 election law book	12/17/18	60.00	.00	.00	60.00
105317	12/17/18	0150204450 coroner bodybags	12/17/18	80.00	.00	.00	80.00
				<b>Vendor Total: KYTREAS</b>	140.00	.00	140.00
<b>Vendor: LCNI</b> The Spencer Magnet							
12/17co	12/17/18	0150803020 mic co ads	12/17/18	601.75	.00	.00	601.75
12/17pz	12/17/18	0150703020 zoning ads	12/17/18	221.14	.00	.00	221.14
12/17recy	12/17/18	0152175780 recyc grant ads	12/17/18	215.00	.00	.00	215.00
				<b>Vendor Total: LCNI</b>	1,037.89	.00	1,037.89
<b>Vendor: LIBRARY</b> Spencer County Library							
077053	12/17/18	0150704450 p/z laminating svcs	12/17/18	15.00	.00	.00	15.00
				<b>Vendor Total: LIBRARY</b>	15.00	.00	15.00
<b>Vendor: LOU-METRO</b> Louisville Metro EMS							
33056	12/17/18	0151404450 ems cpr cards	12/17/18	6.00	.00	.00	6.00
				<b>Vendor Total: LOU-METRO</b>	6.00	.00	6.00
<b>Vendor: LOWES</b> Lowe's							
12/17anim	12/17/18	0152055710 anim ctrl wallpanel	12/17/18	164.19	.00	.00	164.19
12/17maint	12/17/18	0150805710 cths icemelt	12/17/18	28.60	.00	.00	28.60
12/17recy	12/17/18	0152174270 recyc lights	12/17/18	65.46	.00	.00	65.46

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Spencer County Fiscal Court  
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*General Fd*

Invoice mber	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
12/17sher	12/17/18	0150155860 sher lights	12/17/18	127.22	.00	.00	127.22
<b>Vendor Total: LOWES</b>				385.47	.00	.00	385.47
<b>Vendor: MTRI</b>		Med-Tech Resources LLC					
97055	12/17/18	0151405500 ems medic supplies	12/17/18	257.44	.00	.00	257.44
97492	12/17/18	0151405500 ems medic supplies	12/17/18	242.02	.00	.00	242.02
<b>Vendor Total: MTRI</b>				499.46	.00	.00	499.46
<b>Vendor: NEOFUNDS</b>		Neofunds by Neopost					
12/17clerk	12/17/18	0150105630 clerk postage	12/17/18	750.50	.00	.00	750.50
<b>Vendor Total: NEOFUNDS</b>				750.50	.00	.00	750.50
<b>Vendor: NEOPOST</b>		Neopost USA Inc.					
56267247	12/17/18	0150105630 clerk postagemeter	12/17/18	149.99	.00	.00	149.99
<b>Vendor Total: NEOPOST</b>				149.99	.00	.00	149.99
<b>Vendor: QUADMED</b>		Quad Med Inc.					
143447	12/17/18	0151405500 ems medic supplies	12/17/18	205.66	.00	.00	205.66
143843	12/17/18	0151405500 ems medic supplies	12/17/18	212.20	.00	.00	212.20
<b>Vendor Total: QUADMED</b>				417.86	.00	.00	417.86
<b>Vendor: QUILL</b>		Quill Corporation					
2989439	12/17/18	0152174270 recy calendar	12/17/18	17.69	.00	.00	17.69
2989439	12/17/18	0150104450 clerk office suppli	12/17/18	118.23	.00	.00	118.23
<b>Vendor Total: QUILL</b>				135.92	.00	.00	135.92
<b>Vendor: RTHOMAS</b>		Robert Thomas					
12/17reimb	12/17/18	0150154450 training per diem	12/17/18	165.00	.00	.00	165.00
<b>Vendor Total: RTHOMAS</b>				165.00	.00	.00	165.00
<b>Vendor: SCEXTEN</b>		Spencer County Extension					
Dec2018	12/17/18	0151406020 ems bldg pymt#71	12/17/18	1,875.00	.00	.00	1,875.00
<b>Vendor Total: SCEXTEN</b>				1,875.00	.00	.00	1,875.00
<b>Vendor: SCP</b>		Shelbyville Chrysler Products					
5011420	12/17/18	0150155920 sher vehs oil	12/17/18	173.44	.00	.00	173.44
5011423	12/17/18	0150155920 sher12 switch	12/17/18	32.38	.00	.00	32.38
5011584	12/17/18	0150155920 sher tires	12/17/18	720.00	.00	.00	720.00
<b>Vendor Total: SCP</b>				925.82	.00	.00	925.82
<b>Vendor: SCTOURISM</b>		Spencer County Tourism Comm.					
12/17receipts	12/17/18	0154205660 tourism receipts	12/17/18	1,166.12	.00	.00	1,166.12
<b>Vendor Total: SCTOURISM</b>				1,166.12	.00	.00	1,166.12
<b>Vendor: SELECTTECH</b>		Select-Tech Inc.					
41171	12/17/18	0151404430 ems solenoid	12/17/18	57.99	.00	.00	57.99
41311	12/17/18	0151404430 ems valve	12/17/18	36.46	.00	.00	36.46
<b>Vendor Total: SELECTTECH</b>				94.45	.00	.00	94.45
<b>Vendor: SOFTW MGMT</b>		Software Management LLC					
12/1792	12/17/18	0150105850 clk softwr prgrm	12/17/18	2,522.00	.00	.00	2,522.00
<b>Vendor Total: SOFTW MGMT</b>				2,522.00	.00	.00	2,522.00

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Spencer County Fiscal Court  
Open Invoice Report  
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*Road Fd*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: AUTOZONE</b> Auto Zone							
Nov2018	12/18/18	0261055920 lights,cords,jack	12/18/18	594.48	.00	.00	594.48
<b>Vendor Total: AUTOZONE</b>				594.48	.00	.00	594.48
<b>Vendor: BENBROS</b> Bennett Brothers LLC							
12/18road	12/18/18	0261055780 road utilities	12/18/18	118.19	.00	.00	118.19
<b>Vendor Total: BENBROS</b>				118.19	.00	.00	118.19
<b>Vendor: BTOWNMILLS</b> Bardstown Mills							
I-275574	12/18/18	0261055920 bar guards	12/18/18	167.38	.00	.00	167.38
I-275629	12/18/18	0261055920 chains, bar	12/18/18	195.20	.00	.00	195.20
I-275710	12/18/18	0261055920 chains	12/18/18	107.60	.00	.00	107.60
<b>Vendor Total: BTOWNMILLS</b>				470.18	.00	.00	470.18
<b>Vendor: CARDINAL</b> Cardinal Office Products							
IN-1755937	12/18/18	0261054450 road calendar	12/18/18	1.85	.00	.00	1.85
<b>Vendor Total: CARDINAL</b>				1.85	.00	.00	1.85
<b>Vendor: COUNTRY MT</b> Taylorsville Country Mart							
12/18road	12/18/18	0261054450 road empl waters	12/18/18	54.89	.00	.00	54.89
<b>Vendor Total: COUNTRY MT</b>				54.89	.00	.00	54.89
<b>Vendor: DCS</b> Derby City Supply Inc.							
1721	12/18/18	0261054460 plugs, hoses	12/18/18	100.11	.00	.00	100.11
0727	12/18/18	0261054460 coupling ends	12/18/18	16.26	.00	.00	16.26
<b>Vendor Total: DCS</b>				116.37	.00	.00	116.37
<b>Vendor: HAYDONMAT</b> Haydon Materials LLC							
921437	12/18/18	0261054090 dga stone	12/18/18	2,032.75	.00	.00	2,032.75
<b>Vendor Total: HAYDONMAT</b>				2,032.75	.00	.00	2,032.75
<b>Vendor: KIMBALLMID</b> Kimball Midwest							
6782000	12/18/18	0261055920 hooks,connectors	12/18/18	133.98	.00	.00	133.98
6786866	12/18/18	0261055920 grinding disks	12/18/18	131.27	.00	.00	131.27
<b>Vendor Total: KIMBALLMID</b>				265.25	.00	.00	265.25
<b>Vendor: PROCHEM</b> Pro Chem Inc.							
31710	12/18/18	0261055920 icemelt	12/18/18	119.90	.00	.00	119.90
<b>Vendor Total: PROCHEM</b>				119.90	.00	.00	119.90
<b>Vendor: RICKSAUTO</b> Rick's Auto Service							
9447	12/18/18	0261055920 pipes, muffler	12/18/18	49.99	.00	.00	49.99
<b>Vendor Total: RICKSAUTO</b>				49.99	.00	.00	49.99
<b>Vendor: RUMPKE</b> Rumpke of Kentucky, Inc							
3032342	12/18/18	0261055780 litter dumpster	12/18/18	405.22	.00	.00	405.22
<b>Vendor Total: RUMPKE</b>				405.22	.00	.00	405.22
<b>Vendor: SAF-TI-CO</b> Saf-Ti-Co Inc.							
47083-IN	12/18/18	0261054690 signs	12/18/18	81.28	.00	.00	81.28
<b>Vendor Total: SAF-TI-CO</b>				81.28	.00	.00	81.28
<b>Vendor: SHCROAD</b> Shelby County Road Department							

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Spencer County Fiscal Court  
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*Road Fd*

Invoice nber	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
57	12/18/18	0261054460 5370g brine	12/18/18	698.10	.00	.00	698.10
<b>Vendor Total: SHCROAD</b>				698.10	.00	.00	698.10
Vendor: SHELBYAUTO	Shelby County Automotive Inc						
Nov2018	12/18/18	0261055920 misc parts, filters	12/18/18	194.58	.00	.00	194.58
<b>Vendor Total: SHELBYAUTO</b>				194.58	.00	.00	194.58
Vendor: TOTALTRUCK	Total Truck Parts						
Nov2018	12/18/18	0261055920 wheels	12/18/18	732.54	.00	.00	732.54
<b>Vendor Total: TOTALTRUCK</b>				732.54	.00	.00	732.54
Vendor: TRACTORSUP	Tractor Supply						
100585301	12/18/18	0261055920 hoses	12/18/18	57.25	.00	.00	57.25
200334588	12/18/18	0261055920 brinepump	12/18/18	229.99	.00	.00	229.99
200682236	12/18/18	0261055920 brinepump	12/18/18	229.99	.00	.00	229.99
<b>Vendor Total: TRACTORSUP</b>				517.23	.00	.00	517.23
Vendor: TRUCKPRO	TruckPro, LLC						
Nov2018	12/18/18	0261055920 chains, brackets, pts	12/18/18	669.34	.00	.00	669.34
<b>Vendor Total: TRUCKPRO</b>				669.34	.00	.00	669.34
Vendor: WRIGHTEXPR	Wex Bank						
12/18road	12/18/18	0261054550 road fuels	12/18/18	476.72	.00	.00	476.72
<b>Vendor Total: WRIGHTEXPR</b>				476.72	.00	.00	476.72

\* These invoices are on hold.

<b>Report Total: Invoices</b>	7,598.86
<b>Open Credits</b>	.00
<b>Less Discounts Available</b>	.00
<b>Net Balance Due</b>	7,598.86

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

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0250011010 to 02GROSS

As Of: Current Date (12/14/2018)

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

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

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*Bill F-d*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: CLINICAL		Clinical Solutions Pharmacy					
67317	12/19/18	MEDICAL	12/19/18	1,597.95	.00	.00	1,597.95
				<b>Vendor Total: CLINICAL</b>			1,597.95
Vendor: SCODET		Shelby County Detention Center					
03112018	12/19/18	11/18 HOUSING	12/19/18	31,163.96	.00	.00	31,163.96
				<b>Vendor Total: SCODET</b>			31,163.96
Vendor: WRIGHTEXPR		Wex Bank					
12/19jail	12/19/18	0351014550 jailer fuel	12/19/18	200.99	.00	.00	200.99
				<b>Vendor Total: WRIGHTEXPR</b>			200.99

\* These invoices are on hold.

Report Total: Invoices	32,962.90
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>32,962.90</b>

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

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0350801770 to 03GROSS

As of: Current Date (12/14/2018)

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



ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Brian Bayers	0194002120 HB810 training units	4137.04
Buddy Stump	0194002120 HB810 training units	4137.04
Lowry Brown	0150701910 zoning meeting 12/6/2018	60.00
Dwight Clayton	0150701910 zoning meeting 12/6/2018	60.00
Diana Faue	0150701910 zoning meeting 12/6/2018	60.00
Ted Noel	0150701910 zoning meeting 12/6/2018	60.00
Anthony Travis	0150701910 zoning meeting 12/6/2018	60.00
Paula Wheatley	0150701910 zoning meeting 12/6/2018	60.00
AT&T	0150055780 co atty uverse	79.43
AT&T	0150705780 zoning uverse	55.00
AT&T	0154015780 parks uverse	120.60
AT&T	0150865780 annex uverse	55.00
AT&T	0150855780 maint uverse	54.93
AT&T	0150204450 coroner uverse	54.92
Unifirst	misc accts, bldgs mats, custodials, uniforms	2346.59
Taylorville Hardware	misc accts, fasteners, keys, filters	438.57
Symbol Arts	0150154450 badge	110.00
Tichenor & Satterly	0180997160 Spears Drive drainage titles work	2000.00
Time Warner	0150155730 sher internet, phones	291.75
Abell Elevator	0150803380 elevator repairs	304.50
AT&T	0152055780 k9 internet	79.75

Additional hires were originally unbudgeted; a transfer is required to continue payroll; transfer \$6000 to 0154011790 (parks parttime help) from 0192001860 (employee leave)  
 Tourism receipts are pass-thru funds to the tourism commission and, to date have exceeded the original budgeted amount; a transfer is required to forward funds to the commission; transfer \$200 to 0154205660 (tourism receipts) from 0192001860 (employee leave)

ROAD FUND INVOICES/TRANSFERS


Unifirst	0261055780 road uniforms, custodials	697.80
Taylorville Hardware	0261055920 misc parts	302.44
A&M Oil Co	0261054550 road fuels	1485.15

Cash Balances:	General Fund	Road Fund	Jail Fund
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	\$474,642.69	\$64,212.98
8/29/2018	\$318,197.98	\$1,160,032.40	\$36,404.49
9/29/2018	\$29,487.46	\$1,100,500.54	\$54,872.84
10/30/18	\$683,340.54	\$1,034,337.80	\$36,965.40
11/21/18	\$665,608.94 (-grants)	\$841,686.47 (-Cedar Spr, LittleCrk, WatkinsGlen, Silo)	\$70,801.14

- On the motion of Esq. Moore, seconded by Esq. Goodlett with all members of the Court present voting 'aye' it is hereby ordered to approve all expenditures, purchases, invoices and transfers.
7. **Sheriff Salary Cap** – Esq. Bayers brought for discussion the 2019 Salary Cap for Sheriff Elect, Scott Herndon. Discussion ensued with Mr. Herndon stating that he planned on saving the County money by eliminating high paid positions within the Sheriff's Office that aren't necessary.
- Motion was made by Esq. Bayers, seconded by Esq. Judd to approve the \$668,220.00 salary cap presented in 2017 by Sheriff Buddy Stump for new Sheriff Scott Herndon, with Esq. Judd, Esq. Bayers and Esq. Rogers voting 'aye' and Esq. Moore, Esq. Goodlett and Judge Riley all voting 'nay' the motion failed due to a tie vote. Discussion ensued. No further action taken.

**J. Adjournment**

- On the motion of Esq. Moore, seconded by Esq. Goodlett with all members of the Court present voting 'aye' it is hereby ordered to adjourn this meeting of Fiscal Court at 9:10pm.



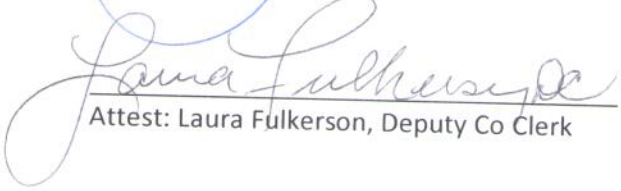

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County Judge Executive, John Riley

1-8-19

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Date Signed




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Attest: Laura Fulkerson, Deputy Co Clerk

1-8-19

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Date Signed