

# SPENCER COUNTY FISCAL COURT

Monday, March 21, 2016

7:00pm

Fiscal Court Meeting Room  
28 East Main Street

## Meeting Agenda

- A. Opening Prayer
- B. Pledge of Allegiance to the U.S. Flag and the Kentucky state flag
- C. Call to Order by the County Judge Executive
- D. Roll Call by the County Clerk
- E. Approval of Minutes from Prior Court Meetings
- F. Communications from Citizens, \*\*\* 3 minute limit \*\*\*
  - 1.
- G. Communications from County Judge Executive
  - 1. drug intervention funds request
- H. Communications/reports from Members, Other Offices, and Committees
  - 1. Zoning, readings and recommendations
  - 2. Solid Waste committee
  - 3. Veterans committee
  - 4. Equipment committee
    - a. med 2 turbo, repair estimate
    - b. Bumper/GrillGuards for EMS
  - 5. Building & Grounds committee
    - a. door closer repair quotes
  - 6. Clerk:
    - a. quote for computer
    - b. quote for dvr
  - 7. Sheriff's dept
    - a. vehicle
    - b. deputies salary maximum for 2016
- I. Old Business
  - 1. Road department lighting
  - 2. Road dept performance pay increases
  - 3. time clocks
- J. New Business

1. Surplus property for auction
2. Release of final payment for Multi Purpose
3. Flex Funds for 2016/2017
4. Proposed Jail Fund budget for 2016/2017
5. Proposed animal ordinance
6. Review and Approval of Expenditures, Purchases, Invoices, and Transfers

K. Adjournment

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

**KMCA Spring Conference**  
March 17-19, 2016  
Galt House, Louisville

**Floodwall election**  
April 4, 2016

**Priority One classes**  
“Parliamentary Procedure” April 8, in Lexington  
“Duties of Elected Officials” May 4 in Corbin

**KACo Leadership Institute – April**  
Planning & Zoning for Counties, Apr 20 in Gilbertsville

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

**SPENCER COUNTY FISCAL COURT  
MONDAY, MARCH 21 2016, 7:00 PM  
FISCAL COURT MEETING ROOM  
28 EAST MAIN STREET  
MINUTES**

**A. OPENING PRAYER**

Esq. Judd led the Court in prayer before the call to order.

**B. PLEDGE OF ALLEGIANCE TO THE U.S. AND KENTUCKY FLAGS**

**C. CALL TO ORDER BY COUNTY JUDGE EXECUTIVE, JOHN RILEY**

**D. ROLL CALL BY SPENCER COUNTY CLERK, LYNN HESSELBROCK- ALL PRESENT**

**E. APPROVAL OF MINUTES FROM THE MARCH 7, 2016 FISCAL COURT MEETING**

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting 'aye', it is hereby ordered to approve the minutes from the March 7, 2016 Fiscal Court meeting with any corrections being made.

**F. COMMUNICATIONS FROM CITIZENS \*\*\*3 MINUTE LIMIT\*\*\***

There were no communications from citizens.

**G. COMMUNICATIONS FROM COUNTY JUDGE EXECUTIVE**

1. The Judge sought a motion to go into Executive Session per KRS 61.810 (b)(c).
  - On the motion of Esq. Rogers, seconded by Esq. Bayers, with all members of the Court present voting 'aye', it is hereby ordered to go into Executive Session per KRS 61.810 (b)(c) at 7:04 PM.
  - On the motion of Esq. Williams, seconded by Esq. Bayers, with all members of the Court present voting 'aye', it is hereby ordered to come back into regular session at 7:14 PM.
2. Release drug intervention funds.
  - On the motion of Esq. Judd, seconded by Esq. Williams, with all members of the Court present voting 'aye', it is hereby ordered to release \$1,000.00 to the City of Taylorsville Police Department for the purpose of drug intervention

**H. COMMUNICATIONS/REPORTS FROM MEMBERS, OTHER OFFICES AND COMMITTEES.**

1. Zoning, readings and recommendations.

There were no zoning readings.
2. Solid Waste committee.

Esq. Judd stated that he had met with Mr. Curtis Ochs and Ms. Lynne McIntosh earlier in the day and Mr. Ochs had been advised by his doctor that he would have to cut down to a three day work week. Esq. Judd stated that the Recycling Conference would be held once again at Lake Cumberland June 8-9. Ms. Karen Spencer was the only person who would be able to attend. Esq. Judd recommended that the Court permit Ms. Spencer to go to the conference and represent Spencer County. Esq. Judd handed out copies of 401KAR 47:150, "special types of permits" which explained the different types of permits needed for waste disposal. Esq. Judd

stated the Rumpke curbside pickup and tire amnesty programs would continue as in the past.

**401 KAR 47:150. Special types of permits.**

RELATES TO: KRS 224.01, 224.10, 224.40, 224.43, 224.99

STATUTORY AUTHORITY: KRS 224.10-100, 224.40-305

NECESSITY, FUNCTION, AND CONFORMITY: KRS Chapter 224 requires the cabinet to adopt rules and administrative regulations for the management, processing, and disposal of wastes. KRS 224.40-305 requires that persons engaging in the management, processing, and disposal of waste obtain a permit. This chapter establishes the permitting standards for solid waste sites or facilities, the standards applicable to all solid waste sites or facilities, and the standards for certification of operators. An overview of the permit program is found in Section 1 of 401 KAR 47:080. This administrative regulation sets forth the requirements for permits-by-rule; emergency permits; and research, development, and demonstration permits.

Section 1. Permit-by-rule. Notwithstanding any other provision of this chapter, the following Disposal of certain solid wastes by a practice common to the industry shall be deemed to have a permit-by-rule provided the operation is not in violation of the applicable environmental performance standards of 401 KAR 47:030, does not present a threat of imminent hazard to human health or substantial environmental impact and the following applicable conditions are met:

- (1) Sawdust piles if:
  - (a) The pile is on the property of the generator; and
  - (b) The pile does not cause nonpoint pollution of surface water above the water quality standard specified in 401 KAR 5:031.
- (2) Disposal of asphalt residue.
- (3) Oil production brine pits and gas and oil drilling mud pits, if the operator:
  - (a) Has a KPDES or NPDES permit; and
  - (b) Complies with the conditions of the KPDES or NPDES permit.
- (4) One (1) time disposal of waste construction material if:
  - (a) Disposal occurs at the point of generation;
  - (b) Disposal occurs only during the period of construction;
  - (c) The wastes do not include any materials that contain leachable hazardous constituents or asbestos; and
  - (d) The wastes do not include packaging or putrescible wastes.
- (5) Disposal of demolition waste on the property where demolition occurs during the period of demolition except for materials containing asbestos.
- (6) Disposal of land clearing debris on the property where clearing occurred.
- (7) Disposal of less than 100 tires, shredded tires in a single pile of less than one-fourth (1/4) acre, or tires actively used in agricultural operations.
- (8) Waste piles.
- (9) Automobile and truck recyclers and salvage yards.
- (10) Surface impoundments with a KPDES permit.
- (11) Beneficial reuse of solid waste.

3. Veterans committee.

Esq. Judd said that there was nothing to report. But he went on to say that he had received a call from Ms. Sandi Deutsch who was involved with the Farmer's Market, and she said that she wanted to be involved in some way with the Memorial Day services. They were to meet at a later date to discuss this further.

4. Equipment committee.

a. The Judge stated that the newest Sheriff's vehicle had been titled in the Sheriff's name. He said that previous vehicles had been titled in Fiscal Court's name. He was going to look into it and have changes made if necessary.

b. Med 2.

The Judge stated that Med 2 had been plagued with problems. The EGR and cooler had been replaced and subsequently repaired. The cost had been \$16,306.00 and all but \$4306.00 would be covered under warranty. The repairs would be made by All State Ford.

- On the motion of Esq. Judd, seconded by Esq. Williams, with all members of the Court present voting 'aye', it is hereby ordered to approve the repair work to Med 2 for \$4306.00  
Discussion concerning the condition of the ambulances and the cost of remount versus replacement continued.

- On the motion of Esq. Williams, seconded by Esq. Goodlett, with all members of the Court present voting 'aye', it is hereby ordered to seek bids for new ambulances and or remounting of current ambulances and to investigate financing options, including leasing.

c. Bumper/grill guards for EMS.

Mr. Chris Limpp stated that there had been accidents with Med 3 and Med 4 involving hitting deer. He was recommending that bumper guards be placed on the two ambulances. He said that insurance would cover one of the ambulances, but the Court would have to pay for the other ambulance. Mr. Limpp recommended the bid from J.C. Whitney, adding that there would also be freight or shipping charges as well.

#### EMS Request for Bumper/Grill Guards for MED3 and MED4

It is the recommendation of Gary Day to place grill guards on the Chevy ambulances operated by Spencer County EMS the recommendation is for the Go Rhino 3000 series Bumper/GrillGuard.

Jcwhitney.com \$507.99  
Stuff For Trucks and Vans \$599.00

The Bumper for MED4 will be covered by insurance money from the damage when it hit a deer last month , the county will need to cover the cost of the bumper for MED3.

- On the motion of Esq. Bayers, seconded by Esq. Judd, with all members of the Court present voting 'aye', it is hereby ordered to approve spending up to \$1300.00 for bumper guards for Med3 and Med 4.
  - d. Truck for sale

Esq. Goodlett stated that there was a diesel truck with 166,000 miles on it that was going to be declared surplus and would be for sale. He said that the truck was in very good condition and could be used for the Road Department or some other department. Discussion ensued regarding the prices of the vehicle and where the truck might be used. The truck was a Chevy 3500, and it was a 2006 model year. Esq. Bayers looked up the Carfax report on the vehicle. The Judge stated that the Court needed to be cognizant of the fact that if the vehicle would cost more than \$20,000.00 it would have to be bid out. He stated that there had been two occurrences in the past year that the Court should have sought bids, but did not. One was the heart monitors, which cost \$27,000.00 each for a total of \$54,000.00 and the other was the skid steer for the Recycling Department, which cost more than \$20,000.00. Discussion continued concerning the surplus Chevy 3500.

- Motion by Esq. Judd, seconded by Esq. Goodlett, with all members of the court present voting 'aye', except Esq. Rogers, who voted 'nay', it is hereby ordered to approve the bid of up to \$16,000.00 for the surplus Chevy 3500, with its' use to be determined later.
- 5. Building and Grounds committee.
  - a. door closer repair quotes.

From A Cheaper Locksmith

**Subject:** From A Cheaper Locksmith  
**From:** acheaperlocksmith <acheaperlocksmith@gmail.com>  
**Date:** 3/17/2016 12:30 PM  
**To:** darrellherndon@spencercountyky.gov

Two Carbon grade-1 door closers @ 260.00 each.

Thank you,

David

David Cardwell & Jay Lawrence  
A Cheaper Locksmith, LLC

502-298-6728



Quotation

Grainger, Inc.  
8820 Citation Rd.  
Baltimore, MD 21221

**Customer Information**  
COUNTY OF SPENCER  
FISCAL COURT  
12 W MAIN ST  
TAYLORSVILLE KY 40071-8623

**Billing Information**  
COUNTY OF SPENCER  
FISCAL COURT  
PO BOX 397  
TAYLORSVILLE KY 40071-0397

**Shipping Information**  
COUNTY OF SPENCER  
FISCAL COURT  
12 W MAIN ST  
TAYLORSVILLE KY 40071-8623

Information	
Grainger Quote Number	2026657264
Validity Start Date	03/17/2016
Validity End Date	04/17/2016
Creation Date	03/17/2016
Grainger EIN Number	36-1150280
PO #	QUOTE
PO Create Date	
PO Release #	
Customer Number	885125866
Department Number	
Project/Job Number	
Requisitioner Name	
Attention	
Caller	DARRELL HERNDON
Telephone Number	5026173222
Page	1 / 2

Freight Forwarder	

We will deliver according to the following terms and conditions:  
 Incoterms® 2010: FCB ORIGIN  
 Freight Terms: Prepaid  
 Carrier:  
 Payment Terms: Net 30 days after invoice date

**Special Instructions:**

Item	Material	Description	Quantity	Unit	Price	Total in USD
PQ-Line						
10	211027	Door Closer, Aluminum, 11-5/8 In. Mfg Brand Name: CORBIN Manufacturer Part No: DC3210 689	2.00	EA	354.75	709.50
<b>Sub Total</b>						709.50
<b>Total USD</b>						\$ 709.50

- On the motion of Esq. Williams, seconded by Esq. Bayers, with all members of the Court present voting 'aye', it is hereby ordered to approve the purchase of two door closures for the rear of the Court house from A Cheaper Locksmith for \$260.00 each for a total of \$520.00. Esq. Williams said that the gutters had also been installed
6. Clerk:
- a. Quote for computer
- The Clerk explained that she could not access any state programs such as Avis or Voter Registration on the laptop computer in her office. Oftentimes, people called to see how

much taxes they owed, and she could help them without the deputies having to stop what they were doing, if she had a computer similar to the deputy's computers. She explained that the computer would be paid for with "Technology Grant" funds, so there would not be expenditure from the General fund. The computer would cost the same as the deputy's computer, \$1400.00 and would include maintenance for the next three years.

- On the motion of Esq. Bayers, seconded by Esq. Williams, with all members of the Court voting 'aye', it is hereby ordered to approve the purchase of a computer for the Clerk's office for \$1400.00.

b. quote for dvr.

The Clerk explained that she would like to use a part of the "Technology Grant" funds to purchase a new dvr for use inside the office. The new dvr would be the same equipment used by AOC in the Court room, and would vastly improve the picture quality. She had a quote by Taylorsville Tech Center for \$609.00. Taylorsville Tech Center had done work in the Clerk's office in the past, and was the recommendation by the Clerk.

## QUOTE

*Taylorsville Technology Center*

Martin World Enterprise, Inc.  
A RadioShack Dealer  
753 Taylorsville Road  
P.O. Box 155  
Taylorsville, KY 40071  
502-477-9615  
wsmeymartin@kywriting.com

DVR Estimate  
Quote NO 100  
DATE March 14, 2016  
CUSTOMER ID 10000997

TO: Lynn Hesselbrock  
Spencer County Clerks Office  
P.O. Box 544  
Taylorsville, Ky 40071  
502 477 3215

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUPLICATE DATE
Wesley Martin		n/a	n/a	n/a	Due on receipt	

QTY	REFERENCE	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	Installation	Cat 5 Network Line to Office	\$140.00	\$140.00
1.00	Installation	Set-up and Install of DVR	70.00	70.00
1.00	Product	4 Channel Ever Focus DVR	399.99	399.99

Quotation prepared by: Wesley Martin

TOTAL DISCOUNT

Please call to accept quote or for any questions.

SUBTOTAL	\$609.99
SALES TAX	
TOTAL	\$609.99

THANK YOU FOR YOUR BUSINESS!

- On the motion of Esq. Williams, seconded by Esq. Bayers, with all members of the Court present voting 'aye', it is hereby ordered to approve the purchase of a dvr for the Clerk's office from Taylorsville Tech Center.
7. Sheriff's Department
    - a. vehicle

**Vehicle Quote**

2016 Dodge Ram 1500 Truck ----- \$28,752.80

Emergency equipment accessory package including installation -- \$7,772.00

These are quoted amounts received from approved government contract vendors.

Discussion ensued regarding the Sheriff's new vehicle and the vehicle that was transferred from the Sheriff to the Jailer.

- On the motion of Esq. Judd, seconded by Esq. Bayers, with all members of the Court present voting 'aye', except Judge Riley, who voted 'nay', it is hereby ordered to approve the purchase of a 2016 Dodge Ram 1500 truck for the Sheriff's department.
  - b. deputy's salary maximum for 2016.

Esq. Bayers stated that the Court needed to act soon on the Sheriff's salary cap, because they were already four months into the new years' salary cap. Judge Riley then handed out a document that was a summary of what has happened over the last several years in regard to the Sheriff's salary cap.

**Sheriff's Deputies Salary Cap**

2010	\$275,334.89	(Did not include some benefits or transport officers for Jailer)
2011	\$346,847.48	(Actual Calendar Year Expense and did not include some benefits or transport officers for Jailer)
2012	\$636,572.72	
2013	\$782,033.10	
2014	\$738,994.00	
2015	\$742,894.00	(Added \$36,423.00 Sept. 9 <sup>th</sup> )
New Cap	\$779,317.00	
2016 Request	\$779,317.00	
2015 Actual	\$687,436.53	(Calendar Year 2015)
Difference	\$ 91880.47	

The Judge then handed out a document that he said showed the unencumbered cash balance at the end of the fourth quarter from fiscal year ended 6/30/11. He pointed out the decline in cash balance and loss of revenue.

**General Fund  
Unencumbered Cash Balances  
4<sup>th</sup> Quarter Reports**

Fiscal Year Ended	6/30/2011	\$647,316.53
Fiscal Year Ended	6/30/2012	\$961,751.27
Fiscal Year Ended	6/30/2013	\$501,005.70
Fiscal Year Ended	6/30/2014	\$363,140.21
Fiscal Year Ended	6/30/2015	\$118,820.19

The Judge went on to say that other counties did not supplement the Sheriff's budget, but rather the Sheriffs' offices ran off of their fees. He said the county had fallen off the fiscal cliff. He said that the county would already be \$33,000.00 short in fees from the Clerk's and Sheriff's offices. He went on to say the county was looking to purchase one or possibly two new ambulances, and the county would have to go into debt to do that. He said that cuts needed to be made somewhere. Discussion ensued regarding the county finances.

- Motion made by Esq. Bayers to approve the Sheriff's salary cap at \$760,000.00. Motion died due to a lack of a second.

The Judge stated that he would entertain a motion for setting the Sheriff's salary cap at \$680,000.00. A motion was not forthcoming.

**I. OLD BUSINESS**

1. Road department lighting.

Esq. Bayers requested to put the item off until further information could be gathered. Judge Riley stated that there was a company in Lexington that he wanted to have a look at the lighting as well.

2. Road Department performance pay increases.

- Motion made by Esq. Williams, seconded by Esq. Rogers to take the Road Department performance pay raises off the table, and the vote was unanimously in favor.

The Judge stated that he was opposed to having two assistant Road Foreman positions. He also said that he would recommend pay raises as follows: Cameron Hardin from \$10.50 to \$13.50 per hour, Chris Redmon from \$10.50 to \$13.50, Dakota Whitehouse from \$12.79 to \$14.00, Covey Wilder from \$10.95 to \$13.50, Steve Redmon from \$13.00 to \$13.50, Charlie Ingram from \$13.14 to \$13.50 and Jimmy Chesser from \$17.66 to \$18.00. Esq. Williams stated that he thought the pay raises needed to be voted on individually, and he also thought

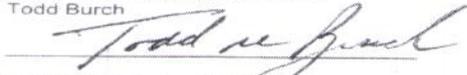
that the suggested raises were still too high, especially in light of the fact that some of the employees had already received a pay raise. Esq. Williams went on to say that he had spoken with some of the Road Department employees and they said a small raise would be okay, but the bigger problem was the morale at the Road Barn with the treatment of some employees. He reported that two Road workers, a father and son, came in every morning at 6:30 am and waited for the other employees to get there. He indicated that this equaled one hour of overtime each day for these two to come in early. Esq. Williams did not see the need for these employees to come in early and accrue overtime. Discussion continues and it was agreed to adjust the raises on an individual basis.

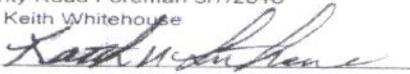
- On the motion of Esq. Williams, seconded by Esq. Bayers, with all members of the Court present voting 'aye' it is hereby ordered to raise the rate of pay of Cameron Hardin from \$10.50 to \$11.50 per hour.
- On the motion of Esq. Williams, seconded by Esq. Bayers, with all members of the Court present voting 'aye', it is hereby ordered to raise the rate of pay for Chris Redmon from \$10.50 to \$11.50 per hour.
- On the motion of Esq. Williams, seconded by Esq. Bayers, with all members of the Court present voting 'aye', it is hereby ordered to raise the rate of pay for Dakota Whitehouse from \$12.79 to \$13.00 per hour.
- On the motion of Esq. Williams, seconded by Esq. Bayers, with all members of the Court present voting 'aye', it is hereby ordered to raise the rate of pay of Covey Wilder from \$10.95 to \$11.50 per hour.
- On the motion of Esq. Judd, seconded by Esq. Williams, with all members of the Court present voting 'aye', except Judge Riley and Esq. Rogers who voted 'nay', it is hereby ordered to leave the pay of Steve Redmon, Charlie Ingram and Jimmy Chesser the same as it currently is.
- On the motion of Esq. Williams, seconded by Esq. Bayers, with all members of the Court present voting 'aye' except Judge Riley, who abstained, it is hereby ordered to start any new Road Department employee at a rate of pay of \$11.00 per hour.

Spencer County Road Dept. Performance Increases		
	Now	New
Cameron Hardin	\$10.50	\$13.50
Chris Readman	\$10.50	\$13.50
Dakota Whitehouse	\$12.79	\$15.00
Covey Wilder	\$10.95	\$15.50
Steve Redman	\$13.00	\$13.50
Charlie Ingram	\$13.14	\$13.50
Jimmy Chesser	\$17.66	\$18.00

\*\*\*\* Request that any new employee hired in at the Spencer County Road Dept. will start at \$12.00 an Hour.

\*\*\*\* Request that Covey Wilder be placed in the vacant position of Asst. Road Foreman that has been vacant since 12/2014.

Requested by the Spencer County Road Foreman 3/7/2016  
 Todd Burch  


Requested by the Asst. County Road Foreman 3/7/2016  
 Keith Whitehouse  


3. Timeclocks

Esq. Bayers reported that he had been in contact with the manufacturer of the timeclocks and was told that the timeclocks should integrate with most systems but would require a network set up. Esq. Bayers said that the timeclocks could, however, print reports with all the information the treasurer would need for payroll functions. The Judge asked for a demonstration of the timeclocks and Esq. Bayers said he would arrange for that.

J. NEW BUSINESS

1. Surplus property for auction.

67.0802 Sale or other disposition of county property.

- (1) A county may sell or otherwise dispose of any of its real or personal property.
- (2) Before selling or otherwise disposing of any real or personal property, the county shall make a written determination setting forth and fully describing:
  - (a) The real or personal property;
  - (b) Its intended use at the time of acquisition;
  - (c) The reasons why it is in the public interest to dispose of it; and
  - (d) The method of disposition to be used.
- (3) Real or personal property may be:
  - (a) Transferred, with or without compensation, to another governmental agency;
  - (b) Sold at public auction following publication of the auction in accordance with KRS 424.130(1)(b);
  - (c) Sold by electronic auction following publication of the auction, including the uniform resource link (URL) for the site of the electronic auction, in accordance with KRS 424.130(1)(b); or
  - (d) Sold by sealed bids in accordance with the procedure for sealed bids under KRS 45A.365(3) and (4).
- (4) If a county receives no bids for the real or personal property, either at public or electronic auction or by sealed bid, the property may be disposed of, consistent with the public interest, in any manner deemed appropriate by the county. In those instances, a written description of the property, the method of disposal, and the amount of compensation, if any, shall be made.
- (5) Any compensation resulting from the disposal of this real or personal property shall be transferred to the general fund of the county.

Effective: July 13, 2004

History: Amended 2004 Ky. Acts ch. 153, sec. 2, effective July 13, 2004. -- Created 2000 Ky. Acts ch. 223, sec. 2, effective July 14, 2000.

Spencer Co. Truck Vin #

Truck#	Make	Year	Vin#	Model	Mileage
<del>15</del>	<del>Ford</del>	<del>2000</del>	<del>1F35L1W88K24102</del>	<del>8500</del>	<del>50,157</del>
<del>17</del>	<del>Ford</del>	<del>2000</del>	<del>1F35L1W88K24102</del>	<del>8500</del>	<del>50,157</del>
<del>18</del>	<del>GMC</del>	<del>2001</del>	<del>1GDM7H1C7XJ517221</del>	<del>7500</del>	<del>103,557</del>
<del>19</del>	<del>GMC</del>	<del>1999</del>	<del>1GDP7H1C4YJ502979</del>	<del>8500</del>	<del>96,886</del>
#7.	GMC	2001	1GDM7H1C7XJ517221 ✓	7500	103,557
#8.	GMC	1999	1GDP7H1C4YJ502979 ✓	8500	96,886
#9.	<del>GMC</del>	<del>1999</del>	<del>1GDP7H1C4YJ502979</del>	<del>8500</del>	<del>96,886</del>
#10.	GMC	1997	1GDP7H1J4VJ515077 ✓	8500	116,529
#11.	GMC	1997	1GDP7H1J0VJ517022 ✓	8500	113,055
#12.	Ford	1995	1FDYR82E2SVA57320 ✓	L-8000	58,978

- Motion made by Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting 'aye', it is hereby ordered to declare the above listed vehicles as "surplus" and have David Jewell sell them at public auction.

## 2. Release of final payment for Multi-Purpose

**Multi-Purpose Community Action Agency, Inc.**

Administration and Family Service Center Offices  
140 Stonecrest, Suite 100 • P.O. Box 305  
Shelbyville, KY 40066-0305  
Phone (502) 633-7162 • FAX (502) 633-7254

March 16, 2016

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

Dear Judge Riley and Fiscal Court Members:

Thank you very much for your commitment to Multi-Purpose Community Action Agency and our mission and especially for your support of our programs. Without the financial assistance from our fiscal courts and volunteers we could not provide the needed services to our clients.

On behalf of the Board of Directors of Multi-Purpose, I am requesting \$10,000 to help us serve senior citizens in Spencer County. We are very grateful for the support. It has certainly helped us provide programming beneficial to our senior citizens.

Thank you in advance for the allocation and for all you do for the people of Spencer County.

Sincerely,

Kim Embrey-Hill  
Executive Director



Family Service Centers (502) • Bullitt County 543-4077 • Shelby County 633-7162 • Spencer County 477-8296  
Senior Centers (502) • Shepherdsville 543-3456 • Shelbyville 633-2218 • Taylorsville 477-8286  
Adult Day Care 633-2218



- On the motion of Esq. Judd, seconded by Esq. Williams, with all members of the Court present voting 'aye', it is hereby ordered to release the final payment of \$10,000.00 to the Multi-Purpose Community Action Agency, Inc.

## 3. Flex Funds for 2016/2017.



COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET  
[www.transportation.ky.gov/](http://www.transportation.ky.gov/)

Matthew G. Bevin  
Governor

March 10, 2016

RECEIVED  
MAR 14 2016  
SPENCER COUNTY  
JUDGE EXECUTIVE

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

Subject: 2016-17 Rural Secondary Program "Flex Funds" Allocation.

Dear Judge Riley:

The Kentucky Transportation Cabinet will again be carving out an amount from each county's Rural Secondary Program allocation that is to be considered "Flex Funds". The fiscal courts will have the flexibility to recommend that these funds be used by the state on state administered Rural Secondary road maintenance projects or by the county on county administered road projects. This will be handled similar to the way it was done for last year's program. Your county will be receiving a letter from the Governor like last year with recommendation forms attached. The county will be instructed in the letter to make recommendations and send them to the Office of Rural and Municipal Aid office for review.

Flex Funds proposed for **Spencer County** for this fiscal year are expected to be in the amount of **\$125,027.00**. This amount is not final and is being presented for planning purposes only.

The purpose of this letter is to ask your office how the county will spend these Flex Funds so that the District Office can accurately account for them as we prepare to present the County's proposed state administered Rural Secondary project list to your fiscal court. **Please provide a response to my attention at this office by Friday, March 25, 2016**, indicating whether your county will use Flex Funds for state Rural Secondary road projects or county road projects.

We look forward to your response in this matter. If you have any questions or require additional information, please call (502) 210-5479.

Sincerely,

Tom Hall, P.E.  
Planning Section Supervisor  
KYTC District 5 Office



An Equal Opportunity Employer M/F/D

- Motion by Esq. Williams, seconded by Esq. Bayers, with all members of the Court present voting 'aye', it is hereby ordered to spend the 2016/2017 Flex Funds allocated for Spencer County for County Road projects.
4. Proposed Jail Fund Budget for 2016/2017.  
No action needed or taken.

## SPENCER COUNTY JAIL FUND 2016-17 BUDGET RECEIPTS

034533	JAIL ALLOTMENT	47270.00
034534	JAIL MEDICAL	3975.00
034535	COURT COSTS	12200.00
034538	DUI	2400.00
034561	COURT FEES	17800.00
034569	LOCAL CORRECTIONS ASSISTANCE	24000.00
034731	MISCELLANEOUS	200.00
034801	INTEREST	50.00
034901	PRIOR YEAR CARRYOVER	55000.00
034910	TRANSFER IN	155105.00
	TOTAL BUDGET RECEIPTS	\$318000.00

## SPENCER COUNTY JAIL FUND 2016-17 BUDGET APPROPRIATIONS

0350801770	SUPT.BLDG./PROP.	27000.00
0351011010	JAILER SALARY	22000.00
0351013140	HOUSING CONTRACTS	195000.00
0351013990	TRANSPORT COSTS	500.00
0351014550	JAIL FUEL	2500.00
0351014810	UNIFORMS ALLOWANCE	500.00
0351015480	JAILER PROGRAMS	1500.00
0351015490	MEDICAL COSTS	25000.00
0351015920	VEHICLE MAINTENANCE	2000.00
0351017230	JAILER VEHICLE	1000.00
0351023140	JUVENILE HOUSING	2000.00
0391004990	MISCELLANEOUS	400.00
0391005030	BANK CHARGES	200.00
0391005510	ASSOCIATION DUES	100.00
0392001860	EMPLOYEE ACC. LEAVE	12950.00
0394002010	SOCIAL SECURITY MATCH	4500.00
0394002020	RETIREMENT MATCH	10500.00
0394002030	EMPLOYEE BENEFIT CARD	750.00
0394002050	HEALTH INSURANCE MATCH	5600.00
0394002120	HB 810 TRAINING ALLOWANCE	4000.00
	TOTAL 2016-17 JAIL APPROPRIATIONS	\$318000.00

## 5. Proposed Ethics Ordinance.

This item was not on the agenda and Esq. Bayers asked for it to be postponed until he had time to read it.

## 6. Proposed animal ordinance.

This was a 51 page ordinance and Esq. Bayers again asked for postponement on this item until the Court had time to review this.

## 7. Review and approval of expenditures, purchases, invoices and transfers including additional transfers.

SPENCER COUNTY  
F21 PG312

03/18/16  
08:26AM

Spencer County Fiscal Court  
Open Invoice Report  
As of March 18, 2016

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*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: A&amp;MOIL</b>		<b>A &amp; M Oil Company Inc.</b>					
T1873	03/21/16	0150475920 occtax enforc fuel	03/21/16	23.91	.00	.00	23.91
T1818	03/21/16	0150807210 maint motoroil	03/21/16	113.12	.00	.00	113.12
<b>Vendor Total: A&amp;MOIL</b>				<b>137.03</b>	<b>.00</b>	<b>.00</b>	<b>137.03</b>
<b>Vendor: AIRGAS</b>		<b>Airgas Inc.</b>					
9048914182	03/21/16	0151405500 ems oxygen	03/21/16	88.87	.00	.00	88.87
9049149859	03/21/16	0151405500 ems oxygen	03/21/16	31.45	.00	.00	31.45
9934158716	03/21/16	0151405500 ems oxygen	03/21/16	638.00	.00	.00	638.00
9934607795	03/21/16	0151405500 ems oxygen	03/21/16	259.82	.00	.00	259.82
<b>Vendor Total: AIRGAS</b>				<b>1,018.14</b>	<b>.00</b>	<b>.00</b>	<b>1,018.14</b>
<b>Vendor: AT&amp;T</b>		<b>A T &amp; T</b>					
3/21ems	03/21/16	0151405780 ems uerse	03/21/16	60.60	.00	.00	60.60
3/21maint	03/21/16	0150855780 maint uerse	03/21/16	35.00	.00	.00	35.00
3/21occtax	03/21/16	0150475780 occtax uerse	03/21/16	65.60	.00	.00	65.60
<b>Vendor Total: AT&amp;T</b>				<b>161.20</b>	<b>.00</b>	<b>.00</b>	<b>161.20</b>
<b>Vendor: AUTOZONE</b>		<b>Auto Zone</b>					
4547386220	03/21/16	0150807210 maint brakefluid	03/21/16	18.49	.00	.00	18.49
4547386246	03/21/16	0150155920 sher brakeswitch	03/21/16	11.57	.00	.00	11.57
4547386316	03/21/16	0150155920 sher fuelcap, cleanr	03/21/16	45.96	.00	.00	45.96
4547386753	03/21/16	0150475920 occtax enf hoodflt	03/21/16	19.09	.00	.00	19.09
4547387497	03/21/16	0150807210 gorilla glue	03/21/16	6.23	.00	.00	6.23
4547371445	03/21/16	0154014670 pks window switch	03/21/16	132.59	.00	.00	132.59
4547371589	03/21/16	0154014670 pks tire valves	03/21/16	1.88	.00	.00	1.88
4547371596	03/21/16	0150155920 sher battery	03/21/16	130.00	.00	.00	130.00
4547372810	03/21/16	0154014670 pks bulb	03/21/16	9.33	.00	.00	9.33
4547372862	03/21/16	0150155920 sher battery	03/21/16	130.00	.00	.00	130.00
4547378366	03/21/16	0150807210 maint veh brakes	03/21/16	42.71	.00	.00	42.71
4547378395	03/21/16	0150807210 maint grease	03/21/16	3.23	.00	.00	3.23
4547378527	03/21/16	0150807210 maint veh oilfilter	03/21/16	4.00	.00	.00	4.00
4547377683	03/21/16	0152056920 k9 keyless, tiedown	03/21/16	59.40	.00	.00	59.40
4647383299	03/21/16	0150157030 socket extender	03/21/16	9.24	.00	.00	9.24
4547384024	03/21/16	0154014670 pks ball joint	03/21/16	91.10	.00	.00	91.10
4547384357	03/21/16	0154014670 pks tierod end	03/21/16	19.29	.00	.00	19.29
4547387836	03/21/16	0150807210 maint duct tape	03/21/16	7.39	.00	.00	7.39
<b>Vendor Total: AUTOZONE</b>				<b>741.50</b>	<b>.00</b>	<b>.00</b>	<b>741.50</b>
<b>Vendor: BENGAS</b>		<b>Bennett's Gas Company</b>					
3/21maint	03/21/16	0150855780 maint heater repair	03/21/16	315.00	.00	.00	315.00
<b>Vendor Total: BENGAS</b>				<b>315.00</b>	<b>.00</b>	<b>.00</b>	<b>315.00</b>
<b>Vendor: BOUNDTREE</b>		<b>Bound Tree Medical LLC</b>					
82078121	03/21/16	0151405500 ems medic supplies	03/21/16	211.82	.00	.00	211.82
<b>Vendor Total: BOUNDTREE</b>				<b>211.82</b>	<b>.00</b>	<b>.00</b>	<b>211.82</b>
<b>Vendor: BTWN SG</b>		<b>Bardstown Sporting Goods</b>					
6574	03/21/16	0154014670 basketball trophies	03/21/16	1,047.50	.00	.00	1,047.50
<b>Vendor Total: BTWN SG</b>				<b>1,047.50</b>	<b>.00</b>	<b>.00</b>	<b>1,047.50</b>

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Spencer County Fiscal Court  
Open Invoice Report  
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General

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: CARDINAL</b>		Cardinal Office Products					
IN-1485453	03/21/16	0150104450 clerk battery,paper	03/21/16	47.94	.00	.00	47.94
IN-1485453	03/21/16	0151404450 ems calendars	03/21/16	21.66	.00	.00	21.66
IN-1494029	03/21/16	0150804110 custod supplies	03/21/16	64.10	.00	.00	64.10
IN-1503291	03/21/16	0150104450 clerk addtape,mois	03/21/16	48.06	.00	.00	48.06
IN-1503291	03/21/16	0150704450 zoning paper,envelp	03/21/16	40.50	.00	.00	40.50
IN-1503291	03/21/16	0150014450 judge storageboxes	03/21/16	37.46	.00	.00	37.46
IN-1503624	03/21/16	0150104450 clerk envelopes	03/21/16	110.50	.00	.00	110.50
IN-1506034	03/21/16	0154014670 prks bathrm supplie	03/21/16	166.82	.00	.00	166.82
<b>Vendor Total: CARDINAL</b>				557.04	.00	.00	557.04
<b>Vendor: CMS UNIF</b>		CMS Uniforms Inc.					
652162	03/21/16	0150154810 sher unif emblem	03/21/16	10.00	.00	.00	10.00
653693	03/21/16	0150154810 sher unif jacket	03/21/16	110.00	.00	.00	110.00
653694	03/21/16	0150154810 sher unif shirt	03/21/16	60.00	.00	.00	60.00
653695	03/21/16	0150154810 sher unif shirt	03/21/16	20.00	.00	.00	20.00
<b>Vendor Total: CMS UNIF</b>				200.00	.00	.00	200.00
<b>Vendor: DISTINPROP</b>		Distinctive Properties					
3/21reimb	03/21/16	0150705670 zoning refund	03/21/16	154.56	.00	.00	154.56
<b>Vendor Total: DISTINPROP</b>				154.56	.00	.00	154.56
<b>Vendor: DUPLICATOR</b>		Duplicator Sales & Service Inc					
809510	03/21/16	0150803380 pl/zo server	03/21/16	57.29	.00	.00	57.29
<b>Vendor Total: DUPLICATOR</b>				57.29	.00	.00	57.29
<b>Vendor: EEP</b>		East End Plumbing Supply					
1068000-01	03/21/16	0150805710 waterfount filter	03/21/16	55.14	.00	.00	55.14
<b>Vendor Total: EEP</b>				55.14	.00	.00	55.14
<b>Vendor: EMSCONSULT</b>		EMS Consultants Ltd.					
Feb2016	03/21/16	0151403200 ems billings	03/21/16	2,709.38	.00	.00	2,709.38
<b>Vendor Total: EMSCONSULT</b>				2,709.38	.00	.00	2,709.38
<b>Vendor: FISCALSOFT</b>		Fiscalsoft Corp.					
2016/2017	03/21/16	0150474130 occfax softwr updat	03/21/16	3,520.00	.00	.00	3,520.00
<b>Vendor Total: FISCALSOFT</b>				3,520.00	.00	.00	3,520.00
<b>Vendor: GALLS</b>		Galls Inc.					
004996943	03/21/16	0150154810 sher shirts	03/21/16	229.50	.00	.00	229.50
<b>Vendor Total: GALLS</b>				229.50	.00	.00	229.50
<b>Vendor: GRBROS</b>		Greenwell Brothers Inc.					
3/21occlax	03/21/16	0150475760 occfax propane	03/21/16	166.89	.00	.00	166.89
3/21zoning	03/21/16	0150705760 zoning propane	03/21/16	113.67	.00	.00	113.67
<b>Vendor Total: GRBROS</b>				300.56	.00	.00	300.56
<b>Vendor: HARP</b>		Harp Enterprises Inc.					
33272	03/21/16	0150657370 May elect'n deposit	03/21/16	3,500.00	.00	.00	3,500.00
<b>Vendor Total: HARP</b>				3,500.00	.00	.00	3,500.00
<b>Vendor: HOMEPHARM</b>		Hometown Pharmacy					

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Spencer County Fiscal Court  
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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Jan/Feb2016	03/21/16	0151405500 ems pharmaceuticals	03/21/16	438.60	00	00	438.60
<b>Vendor Total: HOMEPHARM</b>				438.60	00	00	438.60
<b>Vendor: KCJEA1</b> Ky Co Judge Exec Association							
C.Rogers	03/21/16	0191005690 NEO conf registratr	03/21/16	175.00	00	00	175.00
<b>Vendor Total: KCJEA1</b>				175.00	00	00	175.00
<b>Vendor: KMCA</b> KY Magistrates/Comm. Associatn							
B.Bayers	03/21/16	0191005690 kmca conf registratr	03/21/16	330.00	00	00	330.00
C.Rogers	03/21/16	0191005690 kmca conf registratr	03/21/16	295.00	00	00	295.00
<b>Vendor Total: KMCA</b>				625.00	00	00	625.00
<b>Vendor: KTREAS</b> Kentucky State Treasurer							
3/21forestry	03/21/16	0151505130 forestry pymt	03/21/16	841.00	00	00	841.00
3/21sos	03/21/16	0191003990 incorporation fee	03/21/16	15.00	00	00	15.00
<b>Vendor Total: KTREAS</b>				856.00	00	00	856.00
<b>Vendor: KYUTIL</b> Kentucky Utilities							
3/21annex	03/21/16	0150865780 annex utilities	03/21/16	685.59	00	00	685.59
3/21atty	03/21/16	0150055780 co atty utilit	03/21/16	207.48	00	00	207.48
3/21cthae	03/21/16	0150805780 ctchse utilities	03/21/16	1,722.44	00	00	1,722.44
3/21occltax	03/21/16	0150475780 occltax utilit	03/21/16	83.38	00	00	83.38
3/21sher	03/21/16	0150165780 sher utilit	03/21/16	347.54	00	00	347.54
3/21zoning	03/21/16	0150705780 zoning utilities	03/21/16	391.82	00	00	391.82
<b>Vendor Total: KYUTIL</b>				3,438.25	00	00	3,438.25
<b>Vendor: L&amp;W EE</b> L & W Emergency Equipment							
16044	03/21/16	0150157510 sher veh package	03/21/16	5,355.58	00	00	5,355.58
<b>Vendor Total: L&amp;W EE</b>				5,355.58	00	00	5,355.58
<b>Vendor: LCN1</b> The Spencer Magnet							
3/21zoning	03/21/16	0150703020 zoning ads	03/21/16	97.88	00	00	97.88
<b>Vendor Total: LCN1</b>				97.88	00	00	97.88
<b>Vendor: LOWES</b> Lowe's							
902104	03/21/16	0150807210 maint shelving	03/21/16	118.07	00	00	118.07
902228	03/21/16	0154014670 parks lumber.trim	03/21/16	45.45	00	00	45.45
902408	03/21/16	0150805710 ctchse benches lumbr	03/21/16	22.62	00	00	22.62
902659	03/21/16	0150804110 loemelt	03/21/16	159.66	00	00	159.66
902862	03/21/16	0150805710 ctchse benches lumbr	03/21/16	116.59	00	00	116.59
<b>Vendor Total: LOWES</b>				462.39	00	00	462.39
<b>Vendor: M &amp; M</b> M & M Office Products Inc.							
36023	03/21/16	0150104450 clerk toner	03/21/16	99.00	00	00	99.00
<b>Vendor Total: M &amp; M</b>				99.00	00	00	99.00
<b>Vendor: MGOORE</b> Melvin Gore							
3/21reimb	03/21/16	0150807210 reimb maint tool	03/21/16	15.88	00	00	15.88
<b>Vendor Total: MGOORE</b>				15.88	00	00	15.88
<b>Vendor: NEOPOST</b> Necopost USA Inc.							
14823196	03/21/16	0150105630 clk postmeter ink	03/21/16	166.99	00	00	166.99

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Spencer County Fiscal Court  
Open Invoice Report  
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General

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor Total: NEOPOST</b>				166.99	.00	.00	166.99
<b>Vendor: QRS</b>	QRS Riverside Recycling						
6050220	03/21/16	0152174680 e-scrap	03/21/16	2,051.04	.00	.00	2,051.04
<b>Vendor Total: QRS</b>				2,051.04	.00	.00	2,051.04
<b>Vendor: QUADMED</b>	Quad Med Inc.						
109956	03/21/16	0151405500 ems medic supplies	03/21/16	238.75	.00	.00	238.75
<b>Vendor Total: QUADMED</b>				238.75	.00	.00	238.75
<b>Vendor: QUILL</b>	Quill Corporation						
3947066	03/21/16	0150104450 clerk paper	03/21/16	54.26	.00	.00	54.26
3947066	03/21/16	0150014450 judge paper	03/21/16	54.26	.00	.00	54.26
3947066	03/21/16	0150154450 sheriff paper	03/21/16	27.13	.00	.00	27.13
3947066	03/21/16	0150704450 zoning paper	03/21/16	27.13	.00	.00	27.13
3947066	03/21/16	0150474450 occtax paper	03/21/16	27.13	.00	.00	27.13
<b>Vendor Total: QUILL</b>				189.91	.00	.00	189.91
<b>Vendor: SCEXTEN</b>	Spencer County Extension						
Apr2016	03/21/16	0151408020 payment #27	03/21/16	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						
33100	03/21/16	0150155920 sher veh thermostat	03/21/16	27.89	.00	.00	27.89
<b>Vendor Total: SCP</b>				27.89	.00	.00	27.89
<b>Vendor: SOFTW MGMT</b>	Software Management LLC						
23835	03/21/16	0150104450 clk receipt paper	03/21/16	193.36	.00	.00	193.36
24838	03/21/16	0150104450 clk receipt paper	03/21/16	204.36	.00	.00	204.36
<b>Vendor Total: SOFTW MGMT</b>				397.72	.00	.00	397.72
<b>Vendor: SRECC</b>	Salt River Electric						
3/21anim	03/21/16	0152055780 klr utilities	03/21/16	84.48	.00	.00	84.48
3/21ems	03/21/16	0151405780 ems utilities	03/21/16	1,070.95	.00	.00	1,070.95
3/21maint	03/21/16	0150855780 maintr utli	03/21/16	253.44	.00	.00	253.44
3/21parks	03/21/16	0154015780 parks utilities	03/21/16	542.32	.00	.00	542.32
3/21recycle	03/21/16	0152175780 recyc utilities	03/21/16	80.42	.00	.00	80.42
3/21tower	03/21/16	0151363480 radiotower utilitls	03/21/16	41.32	.00	.00	41.32
<b>Vendor Total: SRECC</b>				2,072.93	.00	.00	2,072.93
<b>Vendor: SYMBOLARTS</b>	Symbol Arts LLC						
0251963-IN	03/21/16	0150167170 sher badges	03/21/16	220.00	.00	.00	220.00
<b>Vendor Total: SYMBOLARTS</b>				220.00	.00	.00	220.00
<b>Vendor: TAUTOCTR</b>	Taylorsville Auto Service Ctr						
3/21parks	03/21/16	0154014670 pks truck alignment	03/21/16	60.00	.00	.00	60.00
<b>Vendor Total: TAUTOCTR</b>				60.00	.00	.00	60.00
<b>Vendor: TAYLORBATT</b>	Taylor Battery Company						
INV K021696	03/21/16	0151354200 sirens battery	03/21/16	75.00	.00	.00	75.00
<b>Vendor Total: TAYLORBATT</b>				75.00	.00	.00	75.00
<b>Vendor: TIES</b>	Timothy Gordon Enterprises						

SPENCER COUNTY  
F21 PG316

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Spencer County Fiscal Court  
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*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
16-022113	03/21/16	0150204450 coroner bags	03/21/16	39.00	.00	.00	39.00
Vendor Total: TIES				39.00	.00	.00	39.00
Vendor: WIN NET		Win.Net Internet					
115232-80	03/21/16	0150803380 email coverage	03/21/16	5.00	.00	.00	5.00
Vendor Total: WIN.NET				5.00	.00	.00	5.00

\* These invoices are on hold.

Report Total: Invoices	33,898.47
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>33,898.47</b>

\*\*\* Report Options \*\*\*  
 Vendors: ALL  
 Invoice Dates: ALL  
 Status: Released  
 Accounts: 0149090000 to 01GROSS  
 As Of: Current Date (03/18/2016)  
 \*\*\* End of Report \*\*\*

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*Jail*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: QMXRY		Quality Mobile X-Ray					
2863561	03/23/16	MEDICAL-G.PARIS	03/23/16	75.00	.00	.00	75.00
Vendor Total: QMXRY				75.00	.00	.00	75.00
Vendor: SCODET		Shelby County Detention Center					
030216	03/23/16	2/16 HOUSING	03/23/16	17,264.00	.00	.00	17,264.00
Vendor Total: SCODET				17,264.00	.00	.00	17,264.00
Vendor: TYSSAW		Tyson Schwab Short & Weiss					
201602230045	03/23/16	MEDICAL	03/23/16	7.38	.00	.00	7.38
Vendor Total: TYSSAW				7.38	.00	.00	7.38

\* These invoices are on hold.

Report Total: Invoices	17,346.38
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>17,346.38</b>

\*\*\* Report Options \*\*\*  
 Vendors: ALL  
 Invoice Dates: ALL  
 Status: All  
 Accounts: 0350801770 to 03GROSS  
 As Of: Current Date (03/18/2016)  
 \*\*\* End of Report \*\*\*

SPENCER COUNTY  
F21 PG317

03/18/16  
08:27AM

Spencer County Fiscal Court  
Open Invoice Report  
As of March 18, 2016

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*Read*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: A&amp;MOIL</b> A & M Oil Company Inc.							
F29235	03/22/16	0261054550 road fuel	03/22/16	708.78	.00	.00	708.78
				<b>Vendor Total: A&amp;MOIL</b>	708.78	.00	708.78
<b>Vendor: AMER TIRE</b> American Tire Inc.							
1-23223	03/22/16	0261054790 tires	03/22/16	313.65	.00	.00	313.65
				<b>Vendor Total: AMER TIRE</b>	313.65	.00	313.65
<b>Vendor: AUTOZONE</b> Auto Zone							
4547366247	03/22/16	0261054550 antifreeze	03/22/16	95.88	.00	.00	95.88
4547373215	03/22/16	0261055920 tester	03/22/16	19.49	.00	.00	19.49
4547376891	03/22/16	0261055920 wiperblades	03/22/16	33.98	.00	.00	33.98
4547383883	03/22/16	0261055920 hitch	03/22/16	176.99	.00	.00	176.99
				<b>Vendor Total: AUTOZONE</b>	326.34	.00	326.34
<b>Vendor: CCSI</b> California Contractors Supply							
TT20507	03/22/16	0261054750 bar set, hose	03/22/16	159.60	.00	.00	159.60
				<b>Vendor Total: CCSI</b>	159.60	.00	159.60
<b>Vendor: CTW ELECTR</b> CTW Electrical Co. Inc.							
145057-00	03/22/16	0261054750 work light	03/22/16	140.00	.00	.00	140.00
145067-00	03/22/16	0261055920 capscrew,nuts,washr	03/22/16	80.74	.00	.00	80.74
				<b>Vendor Total: CTW ELECTR</b>	220.74	.00	220.74
<b>Vendor: CWILDER</b> Covy Wilder							
3/22reimb	03/22/16	0261054450 reimb cdi physical	03/22/16	40.00	.00	.00	40.00
				<b>Vendor Total: CWILDER</b>	40.00	.00	40.00
<b>Vendor: HAYDONMAT</b> Haydon Materials LLC							
170390	03/22/16	0261054090 stone	03/22/16	2,158.65	.00	.00	2,158.65
170450	03/22/16	0261054090 stone	03/22/16	723.24	.00	.00	723.24
170451	03/22/16	0261054090 stone	03/22/16	697.97	.00	.00	697.97
170452	03/22/16	0261054090 stone	03/22/16	355.74	.00	.00	355.74
170649	03/22/16	0261054090 stone	03/22/16	1,022.40	.00	.00	1,022.40
				<b>Vendor Total: HAYDONMAT</b>	4,958.00	.00	4,958.00
<b>Vendor: HUBER</b> Huber Tire Inc.							
30106258	03/22/16	0261054790 tires	03/22/16	200.00	.00	.00	200.00
30106393	03/22/16	0261054790 backhoe tires	03/22/16	1,261.00	.00	.00	1,261.00
				<b>Vendor Total: HUBER</b>	1,461.00	.00	1,461.00
<b>Vendor: IMI</b> Irving Materials Inc.							
20122091	03/22/16	0261054070 concrete block	03/22/16	650.00	.00	.00	650.00
				<b>Vendor Total: IMI</b>	650.00	.00	650.00
<b>Vendor: SEABOARD</b> Seaboard Asphalt Products Co.							
INV056074	03/22/16	026105439C pothole patch	03/22/16	1,486.76	.00	.00	1,486.76
				<b>Vendor Total: SEABOARD</b>	1,486.76	.00	1,486.76
<b>Vendor: SRECC</b> Salt River Electric							
3/22road	03/22/16	0261055780 road utilities	03/22/16	288.38	.00	.00	288.38
				<b>Vendor Total: SRECC</b>	288.38	.00	288.38

03/18/16  
08:27AM

Spencer County Fiscal Court  
Open Invoice Report  
As of March 18, 2016

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Road

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: TRACTORSUP		Tractor Supply					
100385418	03/22/16	0261055920 pump	03/22/16	199.96	.00	.00	199.96
100386620	03/22/16	0261055920 heater, valve	03/22/16	139.98	.00	.00	139.98
Vendor Total: TRACTORSUP				339.96	.00	.00	339.96
Vendor: TRUCKPRO		TruckPro, LLC					
063-0272129	03/22/16	0261055920 parts	03/22/16	32.05	.00	.00	32.05
063-0272239	03/22/16	0261504550 powersteering fluid	03/22/16	59.40	.00	.00	59.40
063-0272431	03/22/16	0261055920 clamps, filters	03/22/16	55.98	.00	.00	55.98
063-0272570	03/22/16	0261055920 filter	03/22/16	28.98	.00	.00	28.98
063-0273139	03/22/16	0261055920 hoses	03/22/16	142.33	.00	.00	142.33
063-0273293	03/22/16	0261055920 parts	03/22/16	11.70	.00	.00	11.70
Vendor Total: TRUCKPRO				330.44	.00	.00	330.44

\* These invoices are on hold.

Report Total: Invoices	11,283.65
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>11,283.65</b>

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

Vendors: ALL  
Invoice Dates: ALL  
Status: All  
Accounts: 0250011010 to 02GROSS  
As Of: Current Date (03/18/2016)  
\*\*\* End of Report \*\*\*

Cash Balances:	General Fund	Road Fund	Jail Fund
2/27/2015	\$1,005,523.58	\$514,263.24	\$24,057.51
3/31/2015	\$904,214.18	\$433,483.13	\$40,602.58
4/30/2015	\$965,105.50	\$366,912.18	\$68,443.82
5/29/2015	\$731,927.89	\$315,941.63	\$87,756.24
6/26/2015	\$655,426.25	\$256,512.58	\$94,224.50
7/29/2015	\$483,467.55	\$184,616.85	\$130,587.19
8/31/2015	\$432,531.91	\$934,004.65	\$111,226.60
9/30/2015	\$283,316.09	\$776,867.70	\$89,868.17
10/30/2015	\$707,125.67	\$712,103.61	\$77,578.15
11/30/2015	\$788,291.19	\$655,810.24	\$52,852.18
12/29/2015	\$903,934.84	\$399,956.31	\$77,069.34
1/31/2016	\$780,620.76	\$500,212.23	\$67,749.39
2/29/2016	\$740,207.62	\$691,020.23	\$71,410.58
3/18/2016	\$695,428.33 (- loan pymts)	\$584,931.93 (-73,000 Cedar Springs)	\$67,454.14

ADDITIONAL INVOICES AND TRANSFERS

<u>GENERAL FUND INVOICES/TRANSFERS</u>		
BUSINESS REFUND	0150475670 net profit tax overpayment	64.72
Spencer County Clerk	0150157230 sher veh tags	15.00
David Goodlett	0194002120 HB 810 training incentive	3968.60
Jim Williams	0194002120 HB 810 training incentive	1984.30
Jakob Dickerson	0154014670 basketball scorekeeper, 3/5	40.00
Tony Judd	0154014670 basketball referee, 3/5	60.00
Ronnie Hahn	0154014670 basketball referee, 3/5	90.00
Kenisha Marshall	0154014670 basketball referee, 3/5	75.00
Kala Marshall	0154014670 basketball scorekeeper, 3/5	50.00
Chris Sullivan	0191001910 ethics meeting, 3/10 and 3/15	120.00
Bill Drury	0191001910 ethics meeting, 3/10 and 3/15	120.00
Dean Curtsinger	0150701910 board of adjustments, 3/17	60.00
Charles Ethington	0150701910 board of adjustments, 3/17	60.00
Doug Goodlett	0150701910 board of adjustments, 3/17	60.00
Bruce Kapfhammer	0150701910 board of adjustments, 3/17	60.00
Greg Murphy	0150701910 board of adjustments, 3/17	60.00
Bud's Police Supply	015015401A sheriff ammunition	3985.00
Thompsons Reuters	0150153480 sher CLEAR, Feb2016	140.00
Bennetts Gas	0150155780 sheriff utilities	200.06
Louisville Metro EMS	0151404450 ems cpr instructor kits	230.00
Dwight Clayton	0150701910 zoning meeting, 2/18 & 3/3	120.00
Gordon Deapen	0150701910 zoning meeting, 2/18 & 3/3	120.00
Lowry Brown	0150701910 zoning meeting, 3/3	60.00
Diana Faue	0150701910 zoning meeting, 3/3	60.00
Marsha Mudd	0150701910 zoning meeting, 2/18 & 3/3	120.00
Ted Noel	0150701910 zoning meeting, 2/18 & 3/3	120.00
Anthony Travis	0150701910 zoning meeting, 2/18 & 3/3	120.00
Gary Woods	0150701910 zoning meeting, 2/18 & 3/3	120.00
Alfreda Currie	0150701910 zoning meeting secretary, 2/18 & 3/3	120.00
Hobert Judd	0191005690 kmca conf expenses	116.85
AllData	0150807210 veh repair data svc	125.00
Taylorsville Auto Svc Ctr	0150807210 truck alignment	60.00
Ky Associatn of Econ Development	0191005510 membership	125.00
Transfer \$920 to 0150474130 (occtax software) from 0150474450 (occtax office supplies)		
Transfer \$150 to 0150705670 (zoning refunds) from 0150705690 (zoning training)		
Transfer \$100 to 0150805710 (cths repairs) from 0150804110 (custodial supplies)		
Transfer \$1500 to 0150805780 (cths utilities) from 0191005210 (insurance/bonds)		
Transfer \$50 to 0151354200 (DEM office supplies) from 0151505130 (forestry)		
Transfer \$200 to 0152174680 (recycling supplies) from 0152175780 (recycle utilities)		
Transfer \$500 to 0154014670 (parks supplies) from 0154011790 (parks pt-time help)		
Transfer \$100 to 0150807210 (mainten supplies) from 0191005690 (conference expenses)		
Transfer \$50 to 0191005510 (memberships) from 0191005690 (conference expenses)		

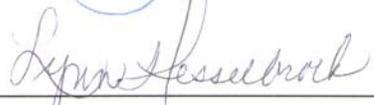
ROAD FUND INVOICES/TRANSFERS

Transfer \$200 to 0261054070 (concrete) from 0261057420 (training exp)  
 Transfer \$500 to 0261054070 (concrete) from 0261054550 (fuel)  
 Transfer \$4950 to 0261054090 (stone) from 0261054550 (fuel)  
 Transfer \$1000 to 026105439C (cold mix emulsion) from 0261054550 (fuel)  
 Transfer \$280 to 0261054750 (tools) from 026054550 (fuel)  
 Transfer \$1000 to 0261054790 (tires) from 0261055780 (utilities)

- On the motion of Esq. Bayers, seconded by Esq. Williams, with all members of the Court present voting 'aye', it is hereby ordered to approve all expenditures, purchases, invoices and transfers, including additional transfers.
- On the motion of Esq. Williams, seconded by Esq. Bayers, with all members of the Court present voting 'aye', it is hereby ordered to adjourn this meeting at 10:17 pm.

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

4-4-16  
 \_\_\_\_\_  
 Date

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

April 4, 2016  
 \_\_\_\_\_  
 Date