

# SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room  
28 East Main Street

Monday, May 1, 2017

## 9:00am Court Meeting Agenda

- A. Moment of silent 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. Carl Overton, Telecom Audit
- H. Communications/reports from Members, Other Offices, and Committees
  - 1. Health Insurance Committee, Scott Brown of Phil Brown Insurance
  - 2. Buildings & Grounds committee
    - a) sheriff bldg update
  - 3. Zoning, readings and recommendations
  - 4. Solid Waste committee
  - 5. Veterans committee
  - 6. Equipment committee
    - a) advertise bids to purchase 2016 demo-model ambulance and/or another remount
  - 7. Administrative Code Committee
  - 8. Cable franchise committee
  - 9. County Clerk:
    - a) fee audit 2015
    - b) financial report quarter ending 3/31/2017
    - c) refridgerator quotes
  - 10. K9 fundraising event & expenses
- I. Old Business
  - 1. EMS patches

J. New Business

1. Library Board appointment, 4-yr term 7/1/2017-6/30/2021
2. Deed of Easement, C. Walker & City of Taylorsville
3. FLEX funds agreement with KYTC
4. Update Brad Moore & Allen Thomas from seasonal/temp full time to permanent full time
5. Quarterly financial report, period ending 3/31/2017
6. 2017/2018 budget ordinance proposal
7. Review and approval of expenditures, purchases, invoices, & transfers
8. Executive Session – personnel, pursuant to KRS 61.815 and 61.810(1)(f) for the purpose of “discussions or hearings which might lead to the appointment, discipline, or dismissal of an individual employee, member, or student without restricting that employee's, member's, or student's right to a public hearing if requested. This exception shall not be interpreted to permit discussion of general personnel matters in secret.” This discussion needs to be in closed session to protect the confidentiality of two employees.

K. Adjournment

**ANNOUNCEMENTS, COMMUNITY EVENTS  
and TRAINING OPPORTUNITIES**

**KACo Leadership Institute – May 2017 classes**

- May 3 – Dept of Fish & Wildlife Updates, in Frankfort
- May 9 – Utilities in Ky, Past-present-future, in Cave City
- May 10 – Ethics & Interlocal Agreements, 6pm in Morehead
- May 11 – County Transportation Regulations, in Morehead

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

SPENCER COUNTY FISCAL COURT  
MEETING MINUTES  
MONDAY, 5/1/2017 9:00AM  
FISCAL COURT MEETING ROOM  
28 EAST MAIN STREET

**A. MOMENT OF SILENT PRAYER**

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

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

**D. ROLL CALL BY SPENCER COUNTY DEPUTY CLERK, LAURA FULKERSON-ALL PRESENT**

**E. APPROVAL OF MINUTES FROM PRIOR COURT MINUTES**

- On the motion of Esq. Judd, seconded by Esq. Goodlett with Esq. Moore, Judge Riley, and Esq. Rogers voting 'Nay' and Esq. Goodlett, Esq. Bayers, and Esq. Judd voting 'Aye' by roll call vote motion fails. Discussion ensued with Esq. Moore and Judge Riley expressing their concerns about the minutes being transcribed from the disk instead of just being highlights and bullet points, the Judge said that if anyone needed or wanted to know what was exactly said about a particular topic they could always get a copy of the disk from Julie Sweazy in the Planning & Zoning Office. After a short discussion Judge Riley changed his vote to 'Aye' so the minutes from the April 17, 2017 meeting could be passed. With any corrections being made.
- On the motion of Esq. Bayers, seconded by Esq. Judd with all members of Court present voting 'Aye' by roll call vote it is hereby ordered to approve the minutes from the Public Hearing for the 2017 Grant Application of Land and Water Conservation Funds Special Meeting held on April 17, 2017.

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

- Several citizens came before the court to express their concerns regarding the lack of 24hr patrol within the county from the Sheriff's office. One individual stated that with all the articles being put in the newspaper regarding the matter we are letting criminals everywhere know that there is no police patrol and making this town look "silly" and that something needs to be done.
- Lawrence Trageser came before the court to express his opinion on the nuisance ordinance and how it should apply to the Mayor, Don Pay, regarding vehicles sitting on his property. He talked about his open records request that has yet to be answered regarding the 3 safes that the sheriff has. He also wanted to know what Major Reesor from the Sheriff's office turned in a timesheet for 2 week pay but wasn't anywhere in the county. Mr. Trageser said that we need to just let Buddy Stump "ride out" the rest of his time just collecting taxes and had the rest of his duties over to the City Police Department. He ended his comments by saying that by the next meeting he will know where Mr. Reesor spends his time because he has a tracking device on the Sheriff's Vehicles.

**G. COMMUNICATIONS FROM COUNTY JUDGE EXECUTIVE**

**1. CARL OVERTON, TELECOM AUDIT**

Mr. Overton said the initial audit has been completed and it looks like Telecom could save the county approximately \$33,000 a year after going over the bills from A T & T they found that they have over charged the county in the amount of \$40,274 over the past several years and should be receiving a check within a few weeks.

**2. SHERIFF'S VEHICLES**

On the motion of Esq. Moore, seconded by Esq. Rogers with all members of Court present voting 'Aye' it is hereby ordered to transfer the titles to vehicles titled under the name of the Spencer County Sheriff Office to the name of Spencer County Fiscal Court.

**3. NATIONAL DAY OF PRAYER**

The Judge reminded the court that Thursday, May 4, 2017 is the National Day of Prayer.

**4. HILLVIEW ACADEMY**

The Judge informed the court that Hillview Academy Graduation will be held on May 2, 2017.

**5. EMS WEEK**

This month's Kentucky Living Magazine will feature an article on the EMS in honor of EMS week.

**COMMUNICATIONS FROM COUNTY JUDGE EXECUTIVE CONTINUED:**

**6. STORM DAMAGE**

Judge Riley informed the court that the batting cage and the score board at Ray Jewell Park had both received some storm damage from the recent storms.

**7. OPIOID FORUM**

Judge Riley attended a forum in Shelby County regarding Opioid abuse.

**\*AT THIS TIME THE JUDGE WOULD LIKE TO SKIP AHEAD TO OLD BUSINESS\***

**I. OLD BUSINESS**

**1. EMS PATCHES**

From: John Maupin john@siegelsuniforms.com  
Subject: Shoulder Emblems  
Date: Mar 9, 2017, 3:48:02 PM  
To: scems128@yahoo.com

Chris,

Emblem prices below:

Quant.	Price Each
50	\$5.00
100	\$3.65
200	\$2.50

200-300

Thank you again,

John

MPC

Description	Part #	QTY	Price
EMS SPENCER COUNTY 3.5"	ES2496959	Q228878	-
Design Specs	SIZE	3.5 wide 3.5 high	-
	SHAPE	CIRCLE	-
	EMBLEM TYPE	EMBROIDERED	-
	BACKGROUND	FABRIC	-
	FABRIC TYPE	POLY TWILL	-
	BORDER TYPE	MERROW	-
	BACKING	LOW-MELT (heat press)	-
	THREAD TYPE	POLYESTER	-
	METALLIC	NO	-
Quoted price per piece	QUANTITY		
	30-99		\$2.45
	100-199		\$2.07
	200-299		\$1.91
	300-499		\$1.84
	500-999		\$1.75
	1000-1999		\$1.30
SHIPPING & HANDLING ARE NOT INCLUDED IN THE QUOTED PRICE			

- On motion of Esq. Bayers, seconded of Esq. Moore with all members of the Court present voting 'aye' by voice vote it is hereby ordered to approve the purchase of 200 patches from MPC.

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

**1. HEALTH INSURANCE COMMITTEE, SCOTT BROWN OF PHIL BROWN INSURANCE**

Mr. Brown came before the court to discuss some of the recommendations that he had discussed with the insurance committee at their recent meeting and the fact that there will be a 3.6% insurance premium increase this year. It was recommended by the committee to increase the county FEBCO card received by each full time employee from \$750 divided over twice a year at \$375 every six months to a total of \$1,000yr given all at once and a prorated amount given to new employees. On motion of Esq. Bayers, seconded by Esq. Moore will all members of court present voting 'aye' by roll call vote it is hereby ordered to go with the recommendations of the insurance committee.

**2. BUILDINGS & GROUNDS COMMITTEE**

**A. SHERIFF BUILDING UPDATE**

Everything is near completion in the Sheriff's Office. The painting and flooring is done with the exception of a few small things that remain and getting the phone lines switched back from the mobile command unit back into the building.

**3. ZONING, READINGS AND RECOMMENDATIONS**

There were none.

**4. SOLID WASTE COMMITTEE**

Esq. Judd had a few things to report.

- Karen Spencer had filled out a \$68,00 grant application for a shelter at the recycling center in order to get some of the recycling under cover and the grant would also cover a glass pulverizer.
- May 9 from 9am-noon there will be a field trip of 80 kids from the elementary school touring the recycling center.
- May 23 from 9am-noon there will a field trip of 120 kids from the elementary school touring the recycling center.
- The ladies room at the recycling center is not functioning properly and needs to be repaired.

**5. VETERANS COMMITTEE**

Nothing to report.

**6. EQUIPMENT COMMITTEE**

**A. ADVERTISE BIDS TO PURCHASE 2016 DEMO MODEL AMBULANCE &/or ANOTHER REMOUNT**

- On the motion of Esq. Judd, seconded by Esq. Goodlett with all members of the Court present voting 'aye' by voice vote it is hereby ordered to advertise for bids for a demo model or new ambulance for EMS either a F350 or F450 model.

**7. ADMINISTRATIVE CODE COMMITTEE**

Nothing to report.

**8. CABLE FRANCHISE COMMITTEE**

Currently waiting to set up meeting date and time.

**9. COUNTY CLERK:**

**A. 2015 FEE AUDIT**

No action needed

**B. FINANCIAL REPORT FOR QUARTER ENDING 3/31/2017**

Print Date: 04/10/2017 3:25 pm

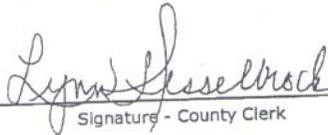
Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year

SPENCER COUNTY

Part One - Summary and Reconciliation of All Accounts

SHOW & DESCRIBE ALL ACCOUNTS	2017 FEE ACCOUNT BUDGET ESTIMATE	2017 FEE ACCOUNT ACTUAL	GRANT ACCOUNT ACTUAL
Begining Balance Plus Receipt YTD.....		1,290,333	
Total Disbursements YTD.....		1,290,333	
Book Balance.....			
Bank Statement Balance.....		317,184	
Plus Deposit In Transit.....		53,105	
Less Outstanding Checks.....		370,661	
Less Other (Credit minus Debit).....		371	
Reconciled Bank Balance.....			
Accounts Receivable as of 12/31.....			
Unpaid Obligations.....			
Excess Fees.....			

To the best of my knowledge the information reported herein for the quarter ended 03/31/2017 is accurate and complete.

  
 \_\_\_\_\_  
 Signature - County Clerk

4-17-17

\_\_\_\_\_  
 Date

Approve by the fiscal court on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
 Signature - County Executive/Judge

\_\_\_\_\_  
 Date

SPENCER COUNTY  
QUARTERLY REPORT

Print Date: 4/10/2017 3:25 pm  
Page 1 of 5

Receipts Start: 01/01/2017 Receipts End: 03/31/2017 Period: 01/01/2017 thru 03/31/2017 using payment for accounts: 17G - 17G

Description	2017 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
<b>QUARTERLY REPORT RECEIPTS</b>						
<b>FEDERAL GRANTS/REIMBURSEMENTS</b>						
STATE GRANTS						\$66,599.37
HB 537 SPECIAL REVENUES	\$66,599.37					
Libraries and Archives						
<b>STATE FEES FOR SERVICES</b>						
Tax Bill Preparation		\$1.80				\$1.80
Registration of Voters						
<b>Reimbursements:</b>						
Election Personnel Reimbursement						
Delinquent Tax Commission						
<b>FISCAL COURT</b>						
Tax Bill Preparation Fee						
Registration of Voters						
Real Estate Conveyance for PVA						\$500.00
Fiscal Court Clerk	\$500.00					
<b>Reimbursements:</b>						
County Reimbursement						\$120.00
Elec Exp Reimbursement (Comm)	\$120.00					
<b>LICENSES AND TAXES</b>						
Motor Vehicle:						\$214,280.34
Licenses and Transfers	\$214,280.34					
Usage Tax	\$283,624.88					\$283,624.88
Notary Fees	\$1,930.00					\$1,930.00
Lien Release Fees	\$3,426.00					\$3,426.00
Tangible Property Tax (Motax)	\$656,432.13					\$656,432.13
Miscellaneous Income	\$131.48					\$131.48
<b>Licenses:</b>						
Fish and Game	\$1,918.00					\$1,918.00
Marriage	\$568.00					\$568.00
Occupational Licenses						\$19,588.50
Deed Transfer Tax	\$19,588.50					
Delinquent Taxes	\$1,194.02					\$1,194.02
<b>FEES COLLECTED FOR SERVICES</b>						
<b>Recordings:</b>						
Bail Bonds	\$22.00					\$22.00
Chattel Mortgages & Financing Stmt	\$11,939.00					\$11,939.00
Deeds	\$2,692.00					\$2,692.00
Deeds	\$26.00					\$26.00
Fixture Filing	\$20.00					\$20.00
Leases	\$656.00					\$656.00
Liens & Lis Pendens	\$772.00					\$772.00
Power of Attorney	\$2,200.00					\$2,200.00
Releases	\$11,066.00					\$11,066.00
Real Estate Mortgages	\$1,203.00					\$1,203.00
Miscellaneous Recordings						

SPENCER COUNTY  
QUARTERLY REPORT

Print Date: 4/10/2017 3:29 pm  
Page 2 of 5

Receipts Start: 01/01/2017 Receipts End: 03/31/2017 Period: 01/01/2017 thru 03/31/2017 using payment for accounts: 17G - 17G

Description	2017 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
Willis, Estate Settlements & Accom.		\$104.00				\$104.00
HOUSING TRUST FUND		\$5,706.00				\$5,706.00
Income for Other Services:						
Candidate Filing Fees		\$821.50				\$821.50
Copies		\$748.29				\$748.29
Postage						
Cash Drawer Transactions (Startup)						(\$1,193.75)
NSF Checks Less Redeposits		(\$1,193.75)				
PRIOR YEAR ACCOUNT TRANSFERS		\$234.71				\$234.71
INTEREST EARNED		\$71.88				\$71.88
ACCOUNTS RECEIVABLE CREDIT MEMOS		(\$235.00)				(\$235.00)
CREDIT MEMOS FROM CC		\$72.01				\$72.01
MISC INCOME/REFUNDS/BANK CREDIT						\$852.82
REFUNDS/OVERPAYMENTS		\$852.82				
OUTSTANDING ACCOUNTS RECEIVABLE		\$2,240.18				\$2,240.18
TOTAL RECEIPTS		\$1,290,333.16				\$1,290,333.16

SPENCER COUNTY  
QUARTERLY REPORT

Print Date: 4/10/2017 3:25 PM  
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Receipts Start: 01/01/2017 Receipts End: 03/31/2017 Period: 01/01/2017 thru 03/31/2017 using payment for accounts: 17G - 17G

Description	2017 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
<b>QUARTERLY REPORT DISBURSEMENTS</b>						
<b>PAYMENTS TO STATE</b>						
Motor Vehicle:						\$118,174.88
Licenses & Transfers		\$118,174.88				\$275,116.04
Usage Tax		\$275,116.04				
Usage Tax Makeup						\$238,392.98
AdValorem Tax Distributions		\$238,392.98				
Licenses:		\$752.00				\$752.00
Fish & Game		\$93.82				\$93.82
Delinquent Tax		\$4,233.19				\$4,233.19
Legal Process Tax		\$5,706.00				\$5,706.00
<b>HOUSING TRUST FUND</b>						
Candidate Filing Fees						\$39,654.59
<b>PAYMENTS TO COUNTY</b>						
AdValorem Tax Distributions		\$39,654.59				\$115.68
Delinquent Tax		\$18,609.07				\$18,609.07
Deed Transfer Tax						
Occupational Licenses						
<b>PAYMENTS TO OTHER DISTRICTS</b>						
AdValorem Tax Distributions:		\$13,650.50				\$13,650.50
Spencer County Library		\$18,192.45				\$18,192.45
Spencer County Health Department		\$254,705.87				\$254,705.87
Spencer County Board of Education		\$14,145.14				\$14,145.14
Spencer County Extension Office		\$6,631.12				\$6,631.12
City Of Taylorsville		\$39,033.74				\$39,033.74
Spencer County Fire District						
Ridgeview Fire District		\$2,223.77				\$2,223.77
Mount Eden Fire District						
Delinquent Tax Distribution:		\$17.97				\$17.97
Spencer County Library		\$30.76				\$30.76
Spencer County Health Department		\$484.50				\$484.50
Spencer County Board of Education		\$169.85				\$169.85
Spencer County Soil Conservation Dst		\$13.40				\$13.40
Spencer County Extension District						
Spencer County Watershed District		\$19.53				\$19.53
Spencer County Fire District						
Ridgeview Fire District						
Mount Eden Fire District						
<b>PAYMENTS TO SHERIFF</b>						
Delinquent Tax		\$93.27				\$93.27
<b>PAYMENTS TO COUNTY ATTORNEY</b>						
Delinquent Tax		\$160.73				\$160.73
<b>TOTAL REQUIRED PAYMENTS</b>						

SPENCER COUNTY  
QUARTERLY REPORT

Print Date: 4/10/2017 3:25 PM  
Page 4 of 5

Receipts Start: 01/01/2017 Receipts End: 03/31/2017 Period: 01/01/2017 thru 03/31/2017 using payment for accounts: 17G - 17G

Description	2017 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
OFFICIAL EXPENSES						
BLANK						
PERSONNEL SERVICES						
County Clerk's Salary						
County Clerk's Withholdings						
County Clerk's Expense Allowance						
County Clerk's Expense Withholdings						
Deputies Gross Salaries						
Deputies Withholdings						
Student Deputy Salary						
Training Fringe Benefits (HB810)						
Uniform Expense						
EMPLOYEE BENEFITS						
Employer's Match - Soc.Sec. & Retire						
Employer's Paid Health Insurance						
CONTRACTED SERVICES						
Microfilming & Indexing Records						
Tax Bill Preparation						
Employee Training Programs						
Lib & Archives Grant Purchase						
New Equipment						
Emergency Equipment Repairs						
New Equipment/Copier						
Maintenance/Supplies Copiers						
SUPPLIES AND MATERIALS						
Office Supplies & Equipment						
Deed, Mortgage Books, etc						
Office Repairs/Cleaning						
REFUNDS/RETURNED CHECKS						\$1,280.04
Refunds			\$1,280.04			
MV Refund						
DTAX Refund						
COMMUNITY EVENTS						
OTHER CHARGES						
Miscellaneous Election Expenses						
Postage						\$195.16
Bank Service Charges			\$195.16			
Misc Bank Transactions/Check Order						\$1,200.00
Transfer of Funds-previous yr funds			\$1,200.00			
Certificate of Deposit						
Clerk's Insurance & Bonds						
Miscellaneous Clerk Expense						
Legal Fees						
Dues and Memberships						
BLANK						
TOTAL OFFICIAL EXPENSES						

SPENCER COUNTY  
 QUARTERLY REPORT

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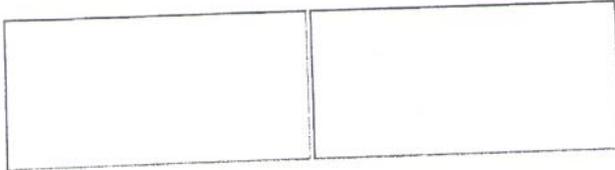
Receipts Start: 01/01/2017 Receipts End: 03/31/2017 Period: 01/01/2017 thru 03/31/2017 using payment for accounts: 17G - 17G

Description	2017 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
BLANK						\$237,237.11
Clerk's Final Settlement		\$237,237.11				
BLANK						
TOTAL DISBURSEMENTS						\$1,290,333.16
TOTAL DISBURSEMENTS		\$1,290,333.16				

Revenue/Expenditure totals may not be exact due to individual line item cents truncation during computation

No action taken on this item.  
C. REFRIGERATOR QUOTES

Frigidaire 18.0 Cu. Ft. Top-Freezer Refrigerator - White



UP TO 25% OFF SELECT GE APPLIANCES

Shop Now

95% OFF APPLIANCES

Add to Cart

Frigidaire - 18.0 Cu. Ft. Top-Freezer Refrigerator - White

Model: FFTR1814QW SKU: 8978005  
98 Questions, 227 Answers (<http://www.bestbuy.com/site/questions/frigidaire-18-0-cu-ft-top-freezer-refrigerator-white/8978005>)

4.3 (1,348)

\$449.99

OPEN-BOX from \$413.99

SAVE \$72 Was \$521.99

FREE DELIVERY  
on appliance orders \$399 and up

WE FIX IT OR REPLACE IT  
Normal Wear & Tear • Power Surges  
Plan Details

3-Year Standard Geek Squad Protection  
- \$59.99

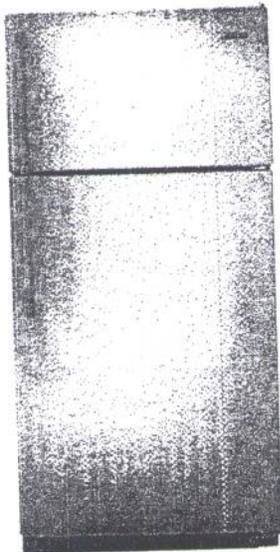
Complete Your Kitchen

Save for Later

Add to Registry

(/profile/lists/manage/saveditems)

QUESTIONS?



Click or tap to enlarge



Videos & Interactive Features



Frigidaire 18.0 Cu. Ft. Top-Freezer Refrigerator: Designed for the home or garage, this refrigerator keeps food chilled and easily accessible. Sliding shelves and a gallon-size door bin help keep groceries organized.

Refrigerator Buying Guide

Special Offers

Free Delivery on Orders \$399 and Up  
(/site/appliances-promotions/appliances-delivery/pcmcat374900050006.c? id=pcmcat374900050006)

Flexible Financing: See Details (/site/appliances-promotions/18-month-financing-on-major-appliances-599-and-up/pcmcat334100050003.c? id=pcmcat334100050003)

Installation and Haul Away: Learn More (/site/appliances-promotions/appliances-delivery/pcmcat374900050006.c? id=pcmcat374900050006)

Cardholder Offers

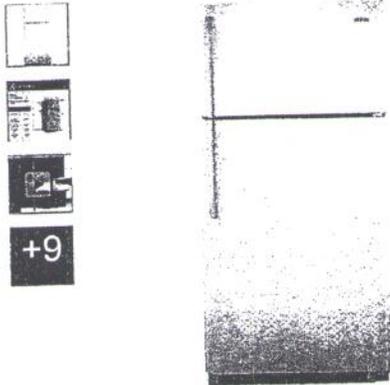
12-Month Financing (/site/modals/12-month-storewide/pcmcat1479769227365.c? id=pcmcat1479769227365)

6-Month Financing (/site/modals/6-month-storewide/pcmcat1483468068688.c? id=pcmcat1483468068688)

Get 5% Back in Rewards (/site/modals/finance/pcmcat1475162123051.c? id=pcmcat1475162123051)

Local Rebates  
No rebates found in:  
Louisville, KY  
Check another location

Home / Appliances / Refrigerators / Top Freezer Refrigerators  
Model # FFTR1814QW Internet #205486202 Store SO SKU #1001003527



### Frigidaire 18 cu. ft. Top Freezer Refrigerator in White

- ★★★★★ (3,277) Write a Review Questions & Answers (81)
- Door storage includes full-width racks for larger items
  - 2 full-width sliding wire shelves help you stay organized
  - Humidity-Controlled crisper drawer keeps produce fresh

Was \$579.00  
**BUY \$458.00** /each

Save \$121.00 (21%) through 04/19/2017  
Save up to \$800 on appliances \$395 or more. Prices reflect discount.

Save to List

What to expect

- See what installation options Home Depot offers. [Learn More](#)
- You'll get a call the day before between 3 p.m. and 7 p.m. local time with your delivery time frame.
- Extend your manufacturer's warranty with a Home Depot Protection Plan. [Learn More](#)

Check earliest delivery date

Tell us your ZIP Code **Go**

**Free Delivery**

**Add To Cart**

Contact your local store for pricing and to place orders in the following state(s): AK, GU, HI, PR, VI

## Product Overview

The Frigidaire 18.20 cu. ft. Top Freezer has 3 Full-Width Wire Shelves and Crisper Drawers for storing fruits and vegetables. Equipped with bright lighting to keep contents clearly visible. Freezer has a half width shelf for flexible storage options as well as two full-width door racks.

- Optional icemaker eliminates the need to fill ice trays and ensures you have a steady supply of ice on hand
- Single knob control inside the refrigerator for easy temperature management
- 2 full-width sliding wire shelves help you to stay organized
- Humidity-controlled crisper drawer keeps your fruits and vegetables fresh
- Door storage includes 3 full-width racks that give you room for larger items like a gallon of milk
- Large 14.13 cu. ft. fresh food capacity has the space to keep foods organized while 4.07 cu. ft. freezer capacity gives you room for storing all your frozen foods

### Info & Guides

- Energy Guide
- Installation Guide
- SDS
- Specification
- Use and Care Manual
- Warranty

You will need Adobe® Acrobat® Reader to view PDF documents.  
Download a free copy from the Adobe Web site.

Live Chat



Free delivery over \$49.00

SAVE Your one-stop savings spot learn more

sears

Sears Protects Your Kenmore Washer & Dryer. [see details](#)

Home / Appliances / Refrigerators / Top Freezer Refrigerators

Top Freezer Refrigerators 260 items

& marketplace (260) Only PDF In-store: Set Your Location sort by Prices Low To High

Refine Your Search

Your Selections: clear all

Sears & Other Sellers

Sears X

Refine Further:

Color Family

- Beige & Blisque (24)
- Black (82)
- Black Stainless (1)
- Gray (1)
- Metallic (5)
- Slate (1)

see more

Width

- 28 to 28 7/8 inches (78)
- 29 to 29 7/8 inches (103)
- 30 to 30 7/8 inches (2)
- 31 to 31 7/8 inches (10)
- 32 to 32 7/8 inches (49)
- 34 to 34 7/8 inches (2)

see more

Questions about fridges?

Let's chat [No thanks](#)



<del>\$589.99</del> <b>\$429.99</b>	<del>\$589.99</del> <b>\$429.99</b>	<del>\$429.99</del> <b>\$439.00</b>	<del>\$699.99</del> <b>\$449.99</b>
Kenmore 60412 18 cu. ft. Top Freezer	Kenmore 60419 18 cu. ft. Top Freezer	Frigidaire FFET1022QW 10 cu. ft. Top Freezer	Kenmore 76393 10.7 cu. ft. Top Freezer
★★★★☆ (186) Sold by Sears	★★★★☆ (44) Sold by Sears	★★★★☆ (2) Sold by Sears	★★★★☆ (21) Sold by Sears
<input type="checkbox"/> add to compare	<input type="checkbox"/> add to compare	<input type="checkbox"/> add to compare	<input type="checkbox"/> add to compare



<del>\$599.99</del> <b>\$449.99</b>	<del>\$599.99</del> <b>\$449.99</b>	<del>\$449.99</del> <b>\$449.99</b>	<del>\$449.99</del> <b>\$449.99</b>
Kenmore 76392 10.7 cu. ft. Top Freezer	Kenmore 76399 10.7 cu. ft. Top Freezer	Frigidaire FFR1022QB 10 cu. ft. Top Freezer	Frigidaire FETR1022QW 9.9 cu. ft. Top Freezer
★★★★☆ (10) Sold by Sears	★★★★☆ (5) Sold by Sears	Sold by Sears	★★★★☆ (28) Sold by Sears
<input type="checkbox"/> add to compare	<input type="checkbox"/> add to compare	<input type="checkbox"/> add to compare	<input type="checkbox"/> add to compare



advertisement

APRIL 1 THRU 30

SAVE \$130  
Frigidaire 10 cu. ft. refrigerator with SpillGuard glass shelves  
~~\$449.99~~  
FRIG-379.99  
Your choice of white or black

SAVE \$150  
Frigidaire 18 cu. ft. refrigerator with SpillGuard glass shelves  
~~\$479.99~~  
FRIG-379.99  
Your choice of white or black

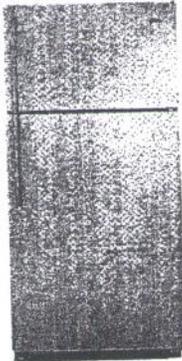
SAVE \$130  
Frigidaire stainless steel 18 cu. ft. refrigerator with SpillGuard glass shelves  
~~\$599.99~~  
FRIG-729.99

FRIGIDAIRE

Shop Now >

advertisement

Home / Appliances / Refrigerators / Top Freezer Refrigerators  
Model # FFTR1821QW Internet #205486207 Store SO SKU #1001008659



### Frigidaire 18 cu. ft. Top Freezer Refrigerator in White

★★★★★ (3,195) Write a Review Questions & Answers (160)

- Two humidity-controlled crisper drawers keep produce fresh
- Equipped with bright lighting to keep contents clearly visible
- Two full-width Spill-Safe glass shelves help you organize

Was \$629.00  
**BUY \$491.00** /each

Save \$138.00 (22%) through 04/19/2017  
Save up to \$800 on appliances \$396 or more. Prices reflect discount.

#### Choose Your Options



Save to List

**What to expect**

- See what installation options Home Depot offers. [Learn More](#)
- You'll get a call the day before between 3 p.m. and 7 p.m. local time with your delivery time frame.
- Extend your manufacturer's warranty with a Home Depot Protection Plan. [Learn More](#)

Check earliest delivery date

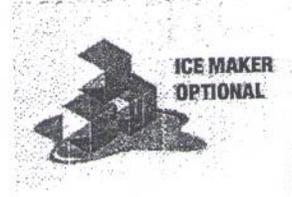
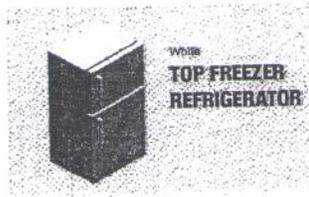
Tell us your ZIP Code  **Go**

**Free Delivery**

**Add To Cart**

Contact your local store for pricing and to place orders in the following state(s): AK, GU, HI, PR, VI

## Product Overview



- On motion of Esq. Bayers, seconded by Esq. Rogers with all members of Court present voting 'aye' by voice vote it is hereby ordered to allow the County clerk to purchase a refrigerator for the office at the cost of no more than \$450.00.

**10. K9 FUNDRAISING EVENT AND EXPENSES**

- A.** K9 Officer Melvin Gore came before the court to let them know that he had received sponsorship money from 3 sponsors and he would like to use some of that money to put towards a radio ad to advertise the upcoming fundraiser being held at the fairgrounds on May 13, 2017. On motion of Esq. Bayers, seconded by Esq. Rogers with all members of Court present voting 'aye' by voice vote it is hereby ordered to use the sponsorship money to get advertisement out about the fundraising event. Melvin also stated that he would also like to order tshirts for the staff and volunteers that would be working the event and for those to be paid for out of some of the donations being made. On motion of Esq. Bayers, seconded by Esq. Moore with all members of Court present voting 'aye' by voice vote it is hereby ordered to allow the County Judge to pay for these purchase without asking for court approval before writing the check on the shelter's behalf.

**J. NEW BUSINESS**

- 1. LIBRARY BOARD APPOINTMENT, 4-YR TERM 7/1/2017-6/30/2021**



EDUCATION AND WORKFORCE DEVELOPMENT CABINET  
Kentucky Department for Libraries & Archives

Matt Bevin  
Governor

PO Box 537  
300 Coffee Tree Road  
Frankfort, KY 40602-0537  
(502) 564-8300  
Fax: (502) 563-5773  
<http://kdla.ky.gov>

Hal Heiner  
Secretary  
  
Terry L. Manuel  
Commissioner

April 12, 2017

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



Dear Judge Riley:

Since the term of John Sammie Crafton of the Spencer County Public Library Board of Trustees will expire on June 30, 2017, we hereby submit the following names for your consideration in filling this vacancy (new 4-year term):

Bertye Brown  
6094 Little Mount Road  
Taylorsville, KY 40071

Jill Hoskins  
94 Cardinal Court  
Mount Eden, KY 40046

As required by KRS 173, this appointment is to be made by you, "with the approval of the Fiscal Court." Please send copies of your order and the resulting Fiscal Court action to my office for our official files.

Sincerely,

Terry L. Manuel  
Commissioner

Cc: Debra Lawson, Library Director  
Chris Bischoff, Regional Librarian

- On the motion of Esq. Goodlett, seconded by Esq. Judd with all members of the Court present voting 'aye' it is hereby ordered to appointment Berttye Brown to the Library Board for the term of 7/1/2017-6/30/2021.

**2. DEED OF EASEMENT**

***DEED OF EASEMENT***

THIS DEED OF EASEMENT, made as of this \_\_\_\_\_ day of \_\_\_\_\_ 2017, by and between:

**COUNTY OF SPENCER**  
P. O. Box 397  
Taylorsville, KY 40071

**(“FIRST PARTY”)**

and

**CHRISTINA WALKER**  
169 Purcell Avenue  
Bardstown, KY 40004

**(“SECOND PARTY”)**

and

**CITY OF TAYLORSVILLE, KENTUCKY**  
a Fifth Class Municipal Corporation

**(“THIRD PARTY”)**

**WITNESSETH:**

THAT WHEREAS, the Second Party is desirous of obtaining a private water line to the property located at 1128 Chatman Lane, Spencer County, Kentucky, of record in Deed Book 182, Page 680, and referred to in Will Book 18, Page 139, PVA Map #24-06, in the office of the County Clerk, from Spencer County, Kentucky, across the property of First Party and/or property which the First Party has an interest in, and First Party having agreed to grant such easement.

NOW THEREFORE, for a valuable consideration the receipt of which is hereby acknowledged, First Party hereby grants and conveys to Second Party, their successors, heirs, and/or assigns, an easement 10 feet in width, for private water line service. Said strip of land is located in Spencer County, Kentucky and is described as follows:

BEING an easement 10 feet in width and approximately 150 feet in length, located on the western side of Chatman Lane, as shown on the attached diagram.

BEING a section of the road right-of-way of Chatman Lane located in Spencer County, Kentucky.

The First Party also grants unto the Third Party, its successors and assigns, the right to serve the Second Party, their successors, heirs, and/or assigns, potable water through the aforementioned water easement. This Easement shall run with the land and no release of this easement shall occur without the written approval of the Third Party.

First Party covenants that it has full right, power and authority to make this conveyance.

First Party, its successors, heirs, and/or assigns, further covenant not to erect structures of any nature upon or change the grade of the surface within the above described easement.

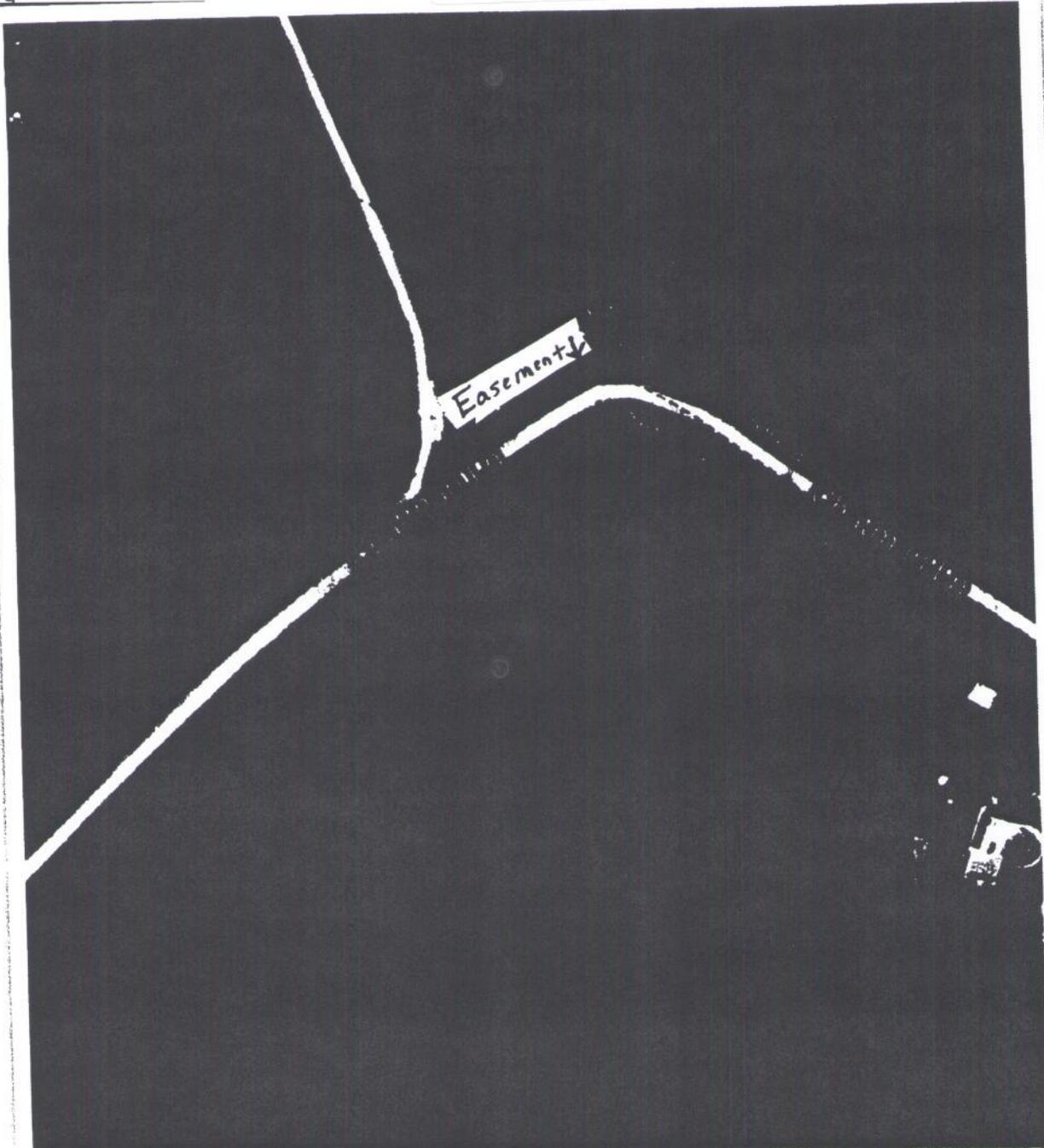
First Party, its successors, heirs, and/or assigns, reserve the right to make use of the above described strip of land in such a way as to not interfere with the rights herein granted to Second Party and Third Party.

Second Party agrees to maintain said Easement so as not to otherwise interfere with the First Party's reasonable use of the property over which the Easement is granted.

IN WITNESS WHEREOF, the GRANTOR has executed this instrument this the \_\_\_\_\_ day of April, 2017.

By: JOHN RILEY  
COUNTY OF SPENCER, KENTUCKY  
SPENCER COUNTY JUDGE/EXECUTIVE





Easement - on Western side of Chatman Ln.  
paralleling Road Right-of-way  
Approximateley 150 Feet

- On motion of Esq. Bayers, seconded by Esq. Moore with all members of the Court present voting 'aye' it is hereby ordered to authorize Judge Riley to sign the Deed of Easement between the County of Spencer and the City Of Taylorsville for the Christina Walker property located on Chatman Lane, Taylorsville.

**3. FLEX FUNDS AGREEMENT WITH KYTC**

**AGREEMENT BETWEEN KYTC AND SPENCER COUNTY, PERFORM BITUMINOUS RESURFACING ON VARIOUS COUNTY ROADS (SEE ATTACHMENT) \$250,511 CB06 RURAL SECONDARY FUND.**

**AGREEMENT**

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

WITNESSETH:

WHEREAS, it would be to the benefit of the traveling public to perform bituminous resurfacing with hot mix asphalt on various county roads (see attachment), which shall hereinafter be referred to as the Project; and

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

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

1. The Department shall be responsible for providing Rural Secondary funding in an amount not to exceed \$250,511 for the abovementioned Project.

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

AGREEMENT BETWEEN KYTC AND SPENCER COUNTY, PERFORM BITUMINOUS RESURFACING ON VARIOUS COUNTY ROADS (SEE ATTACHMENT) \$250,511 CB06 RURAL SECONDARY FUND.

3. The County shall cause the Project to be constructed to a level which meets applicable county road and bridge standards (all bridges will be required to meet or exceed an H-20 loading), **approval from Bridge Preservation Branch of Division of Maintenance MUST BE OBTAINED before ANY additional load is added to any inventoried structure;** and all materials paid for by the Department used on, or incorporated into, the Project shall meet the requirements specified in the Highway Department's Specifications for Road and Bridge Construction, current edition of State Specifications. The County will obtain any required permits or approval of plans for work to be accomplished on state-owned right-of-way from the Cabinet's District 5 Office in Louisville, KY. The County hereby agrees to put forth a reasonable effort to do maintenance on roads listed herein prior to bituminous surface being applied. Maintenance being defined but not limited to proper ditching, cleaning or replacement of clogged or deficient drain tiles, proper shouldering, surface preparation, and any other obvious maintenance the road may need. The County further agrees that placement of a culvert or road tile shall be required for any new entrance constructed that effects the drainage area surrounding any of the roads listed in the agreement. The manner as to the implementation of this requirement shall be at the discretion of the County as permitted by State or Federal law. The minimum thickness of any bituminous surface applied shall be one inch
4. The County shall indemnify and hold harmless the Department and all of its officers, agents, and employees from all suits, actions, or claims of any character because of any injuries or damages received by any person, persons, or property resulting from construction of the Project.
5. The Department shall reimburse the County up to \$250,511 for completion of work by the County under the obligations of this agreement, which shall represent the total obligation of the Department.

**AGREEMENT BETWEEN KYTC AND SPENCER COUNTY, PERFORM BITUMINOUS RESURFACING ON VARIOUS COUNTY ROADS (SEE ATTACHMENT) \$250,511 CB06 RURAL SECONDARY FUND.**

6. The County agrees to be responsible for all cost above \$250,511 however, the County shall not be required to expend any more than \$250,511.

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

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

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

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

AGREEMENT BETWEEN KYTC AND SPENCER COUNTY, PERFORM BITUMINOUS RESURFACING ON VARIOUS COUNTY ROADS (SEE ATTACHMENT) \$250,511 CB06 RURAL SECONDARY FUND.

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

SPENCER COUNTY FISCAL COURT

By \_\_\_\_\_ Date: \_\_\_\_\_  
COUNTY JUDGE/EXECUTIVE

DEPARTMENT OF RURAL AND MUNICIPAL AID

By \_\_\_\_\_ Date: \_\_\_\_\_  
COMMISSIONER

COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET

By \_\_\_\_\_ Date: \_\_\_\_\_  
SECRETARY

APPROVED AS TO FORM  
AND LEGALITY:

By \_\_\_\_\_ Date: \_\_\_\_\_  
OFFICE OF LEGAL SERVICES

R E S O L U T I O N

Fiscal Court of Spencer County

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

Be it resolved by the Fiscal Court that:

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

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

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

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

<u>AYES</u>	<u>NAYS</u>
<u>Calvin Rogers</u>	_____
<u>[Signature]</u>	_____
<u>[Signature]</u>	_____
<u>Harold E. [Signature]</u>	_____
<u>Roger Moore</u>	_____
<u>Robert H. [Signature]</u>	_____

COMMONWEALTH OF KENTUCKY ) SS:  
SPENCER COUNTY)

I, Lynn Hesselbrock, County Clerk  
of Spencer County certify that the foregoing is a true copy of  
the Order above. Given under my hand and seal of office this the  
8th day of May, 2017.

SIGNED Lynn Hesselbrock

CLERK OF SPENCER COUNTY

- On motion of Esq. Bayers, seconded by Esq. Goodlett with all members of Court present voting 'aye' by roll call vote it is hereby ordered to approve the Resolution adopting the Rural Secondary Program Agreement between the Spencer County Fiscal Court and the Commonwealth of Kentucky.
- 4. UPDATE BRAD MOORE & ALLEN THOMAS FROM SEASONAL/TEMP FULL TIME TO PERMANENT FULL TIME**
- On motion of Esq. Bayers, seconded by Esq. Goodlett with all members of Court present voting 'aye' by voice vote it is hereby ordered to approve the full time permanent hire of Brad Moore and Allen Thomas at the rate of \$11.00 per hour.
- 5. QUARTERLY FINANCIAL REPORT, PERIOD ENDING 3/31/2017**  
No action needed.
- 6. 2017/2018 BUDGET ORDINANCE PROPOSAL**  
No action taken.
- At this time Sheriff Buddy Stump presented Fiscal Court with a report showing the runs for the dates of January 2016 through December 2016 and January 2017 through April 2017. Discussion ensued but no action was taken.
- 7. REVIEW AND APPROVAL OF EXPENDITURES, PURCHASES, INVOICES, & TRANSFERS**

04/27/17  
04:19PM

Spencer County Fiscal Court  
Open Invoice Report  
As of April 27, 2017

Page 1 of 5

*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AIRGAS		Airgas Inc.					
9062554613	05/01/17	0151405500 ems oxygen	05/01/17	70.58	.00	.00	70.58
Vendor Total: AIRGAS				70.58	.00	.00	70.58
Vendor: ALLDATA		AllData					
2002976750	05/01/17	0150807210 veh repair data svc	05/01/17	125.00	.00	.00	125.00
Vendor Total: ALLDATA				125.00	.00	.00	125.00
Vendor: APLUSSHRED		A Plus Paper Shredding					
16014_clerk	05/01/17	0150104450 clerk shredding	05/01/17	59.00	.00	.00	59.00
16014_ems	05/01/17	0151405780 ems shredding	05/01/17	55.00	.00	.00	55.00
Vendor Total: APLUSSHRED				114.00	.00	.00	114.00
Vendor: ARROWMAGNO		Arrow Magnolia Internat'l Inc					
IV170003605	05/01/17	0154014060 parks weedkill	05/01/17	338.21	.00	.00	338.21
Vendor Total: ARROWMAGNO				338.21	.00	.00	338.21
Vendor: AT&T		A T & T					
5/1anim	05/01/17	0152055780 anim ctrl phones	05/01/17	39.69	.00	.00	39.69
5/1annex	05/01/17	0150865780 annex phones	05/01/17	121.03	.00	.00	121.03
5/1atty	05/01/17	0150055780 co atty phone	05/01/17	129.50	.00	.00	129.50
5/1bdgins	05/01/17	0151154450 bdginsp officephone	05/01/17	20.58	.00	.00	20.58
5/1clerk	05/01/17	0150105730 co clerk phones	05/01/17	69.48	.00	.00	69.48
5/1cths	05/01/17	0150805780 cths centrx/net	05/01/17	554.68	.00	.00	554.68
5/1e911	05/01/17	0151453150 e911 equipment	05/01/17	474.61	.00	.00	474.61
5/1elevator	05/01/17	0150803520 elevator phone	05/01/17	39.27	.00	.00	39.27
5/1ems	05/01/17	0151405780 ems uverse	05/01/17	87.60	.00	.00	87.60
5/1ems	05/01/17	0151405780 ems phones	05/01/17	59.58	.00	.00	59.58
5/1occtax	05/01/17	0150475870 occ tax phones	05/01/17	40.07	.00	.00	40.07
5/1parks	05/01/17	0154015780 parks phones	05/01/17	60.56	.00	.00	60.56
5/1pva	05/01/17	0150305780 pva phones	05/01/17	63.77	.00	.00	63.77
5/1recycle	05/01/17	0152175780 recycle phone	05/01/17	20.58	.00	.00	20.58
5/1sher	05/01/17	0150155780 sher phones	05/01/17	130.29	.00	.00	130.29
5/1zoning	05/01/17	0150705780 zoning phones/net	05/01/17	164.93	.00	.00	164.93
Vendor Total: AT&T				2,076.22	.00	.00	2,076.22
Vendor: ATTMOBILIT		AT&T Mobility					
5/1abc	05/01/17	0150504450 abc dir cellphone	05/01/17	51.00	.00	.00	51.00
5/1anim	05/01/17	0152055780 anim ctrl cellphone	05/01/17	108.02	.00	.00	108.02
5/1co	05/01/17	0150805780 jail/maint/judg/de	05/01/17	272.94	.00	.00	272.94
5/1coroner	05/01/17	0150204450 coroner cellphone	05/01/17	51.00	.00	.00	51.00
5/1ems	05/01/17	0151405780 ems dir cellphone	05/01/17	54.87	.00	.00	54.87
5/1occtax	05/01/17	0150475780 occtx enfr cellphone	05/01/17	11.05	.00	.00	11.05
5/1parks	05/01/17	0154015780 parks cellphones	05/01/17	109.74	.00	.00	109.74
5/1recy	05/01/17	0152175780 recyc dir cellphone	05/01/17	51.00	.00	.00	51.00
5/1sher	05/01/17	0150155780 sher det cellphone	05/01/17	54.87	.00	.00	54.87
5/1sher_air	05/01/17	015015573W sher mi-fi aircards	05/01/17	379.68	.00	.00	379.68
Vendor Total: ATTMOBILIT				1,144.17	.00	.00	1,144.17
Vendor: BOUNDTREE		Bound Tree Medical LLC					
82468581	05/01/17	0151405500 ems medic supplies	05/01/17	179.80	.00	.00	179.80

04/27/17  
04:19PM

Spencer County Fiscal Court  
Open Invoice Report  
As of April 27, 2017

Page 2 of 5

*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
82468582	05/01/17	0151405500 ems cleaners	05/01/17	34.08	.00	.00	34.08
<b>Vendor Total: BOUNDTREE</b>				213.88	.00	.00	213.88
<b>Vendor: C &amp; H SEC</b>		C & H Security Inc.					
43303_atty	05/01/17	0150055780 May panic alarm	05/01/17	19.99	.00	.00	19.99
43304_occtax	05/01/17	0150475780 May panic alarm	05/01/17	19.99	.00	.00	19.99
43305_cths	05/01/17	0150805780 May panic alarm	05/01/17	19.99	.00	.00	19.99
<b>Vendor Total: C &amp; H SEC</b>				59.97	.00	.00	59.97
<b>Vendor: CARDINAL</b>		Cardinal Office Products					
IN-1601619	05/01/17	0150014450 judge tricol cartrd	05/01/17	332.61	.00	.00	332.61
IN-1602723	05/01/17	0154014060 parks custodial	05/01/17	48.60	.00	.00	48.60
IN-1602723	05/01/17	0150804110 custod supplies	05/01/17	62.76	.00	.00	62.76
<b>Vendor Total: CARDINAL</b>				443.97	.00	.00	443.97
<b>Vendor: CITY</b>		Taylorsville Waterworks					
5/1park	05/01/17	0154015780 wat.park utilities	05/01/17	145.19	.00	.00	145.19
<b>Vendor Total: CITY</b>				145.19	.00	.00	145.19
<b>Vendor: CPI</b>		Computer Projects of II Inc					
17-04-115ME	05/01/17	0150153480 sher NCIC license	05/01/17	171.60	.00	.00	171.60
<b>Vendor Total: CPI</b>				171.60	.00	.00	171.60
<b>Vendor: DROSE</b>		Donna Rose Company Inc.					
7228	05/01/17	0150104450 clerk docu folders	05/01/17	1,910.00	.00	.00	1,910.00
<b>Vendor Total: DROSE</b>				1,910.00	.00	.00	1,910.00
<b>Vendor: DSTUMP</b>		Donald "Buddy" Stump Jr.					
5/1reimb	05/01/17	0150154450 extradition expens	05/01/17	337.82	.00	.00	337.82
<b>Vendor Total: DSTUMP</b>				337.82	.00	.00	337.82
<b>Vendor: EMSCONSULT</b>		EMS Consultants Ltd.					
March2017	05/01/17	0151403200 ems billing conract	05/01/17	2,522.12	.00	.00	2,522.12
<b>Vendor Total: EMSCONSULT</b>				2,522.12	.00	.00	2,522.12
<b>Vendor: EXPERTEXHA</b>		Expert Exhaust Inc					
med3	05/01/17	0151404430 med3 repair	05/01/17	118.30	.00	.00	118.30
med4	05/01/17	0151404430 med4 repair	05/01/17	117.87	.00	.00	117.87
<b>Vendor Total: EXPERTEXHA</b>				236.17	.00	.00	236.17
<b>Vendor: FIRSTBANK</b>		First National Bank Omaha					
5/1conf	05/01/17	0191005690 conf expense	05/01/17	325.00	.00	.00	325.00
5/1ems	05/01/17	0151405500 ems license	05/01/17	560.00	.00	.00	560.00
5/1ems	05/01/17	0151405500 ems keyboard,charg	05/01/17	251.58	.00	.00	251.58
5/1ems	05/01/17	0151404810 ems shirts	05/01/17	244.80	.00	.00	244.80
<b>Vendor Total: FIRSTBANK</b>				1,381.38	.00	.00	1,381.38
<b>Vendor: FNIX</b>		Frank Nix Flooring					
sheriff	05/01/17	0150155860 carpet install	05/01/17	3,152.00	.00	.00	3,152.00
<b>Vendor Total: FNIX</b>				3,152.00	.00	.00	3,152.00
<b>Vendor: HCC LLC</b>		Heritage-Crystal Clean LLC					
14536797	05/01/17	0152174680 used oil disposal	05/01/17	187.50	.00	.00	187.50

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*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: HCC LLC				187.50	.00	.00	187.50
Vendor: KTREAS		Kentucky State Treasurer					
7683_clerk	05/01/17	019100307C clerk 2015 audit	05/01/17	7,071.95	.00	.00	7,071.95
Vendor Total: KTREAS				7,071.95	.00	.00	7,071.95
Vendor: KYSHASSOC		Kentucky Sheriff Association					
B.Stump	05/01/17	0191005690 conf registration	05/01/17	300.00	.00	.00	300.00
Vendor Total: KYSHASSOC				300.00	.00	.00	300.00
Vendor: KYUTIL		Kentucky Utilities					
5/1annex	05/01/17	0150865780 annex utilities	05/01/17	519.24	.00	.00	519.24
5/1atty	05/01/17	0150055780 co atty utilities	05/01/17	134.01	.00	.00	134.01
5/1cthse	05/01/17	0150805780 cthse utilities	05/01/17	1,550.20	.00	.00	1,550.20
5/1occtax	05/01/17	0150475780 occtax utilities	05/01/17	66.74	.00	.00	66.74
5/1sheriff	05/01/17	0150155780 sher utilities	05/01/17	300.52	.00	.00	300.52
5/1zoning	05/01/17	0150705780 zoning utilities	05/01/17	329.98	.00	.00	329.98
Vendor Total: KYUTIL				2,900.69	.00	.00	2,900.69
Vendor: LERBE		Leigh Erbe Sr.					
J.Goodlett	05/01/17	0153105070 court-ordered fee	05/01/17	408.00	.00	.00	408.00
Vendor Total: LERBE				408.00	.00	.00	408.00
Vendor: LHESELBRK		Lynn Hesselbrock					
5/1mileage	05/01/17	0150105760 clk training mileage	05/01/17	81.60	.00	.00	81.60
Vendor Total: LHESELBRK				81.60	.00	.00	81.60
Vendor: MAGNOLIA		Magnolia Bank					
ems28-pymt#4	05/01/17	0177006990 ems veh pymt	05/01/17	2,597.78	.00	.00	2,597.78
levee28-pymt#4	05/01/17	0176006020 levee pymt	05/01/17	1,855.56	.00	.00	1,855.56
Vendor Total: MAGNOLIA				4,453.34	.00	.00	4,453.34
Vendor: MID-ST		Mid-State Exterminators					
5/1annex	05/01/17	0150865780 annex pestcontrol	05/01/17	38.00	.00	.00	38.00
5/1cthse	05/01/17	0150805780 cths pestcontrol	05/01/17	48.00	.00	.00	48.00
5/1ems	05/01/17	0151405780 ems pestcontrol	05/01/17	58.00	.00	.00	58.00
5/1occtax	05/01/17	0150475780 occtax pestcontrol	05/01/17	28.00	.00	.00	28.00
5/1zoning	05/01/17	0150805780 fc/pz pestcontrol	05/01/17	23.00	.00	.00	23.00
Vendor Total: MID-ST				195.00	.00	.00	195.00
Vendor: MTRI		Med-Tech Resources LLC					
73207	05/01/17	0151405500 ems medic supplies	05/01/17	237.54	.00	.00	237.54
Vendor Total: MTRI				237.54	.00	.00	237.54
Vendor: OFFICEDEPO		Office Depot					
920482718001	05/01/17	0150104450 clerk copypaper	05/01/17	115.96	.00	.00	115.96
Vendor Total: OFFICEDEPO				115.96	.00	.00	115.96
Vendor: PIONEER		Pioneer Research Corp					
249310	05/01/17	0150204450 coroner disinfectnt	05/01/17	204.78	.00	.00	204.78
Vendor Total: PIONEER				204.78	.00	.00	204.78
Vendor: PRGRAD		SCHS Project Graduation					

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*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
5/1roadlitter	05/01/17	0153404680 7.76m cleanup	05/01/17	659.60	.00	.00	659.60
Vendor Total: PRGRAD				659.60	.00	.00	659.60
Vendor: PSPARROW		Paula Sparrow					
5/1reimb	05/01/17	0152054020 reimb k9 expense	05/01/17	98.99	.00	.00	98.99
Vendor Total: PSPARROW				98.99	.00	.00	98.99
Vendor: PVA		Spencer County PVA Fund					
4th qtr 2016/17	05/01/17	0150303670 statutory contribtn	05/01/17	12,227.58	.00	.00	12,227.58
Vendor Total: PVA				12,227.58	.00	.00	12,227.58
Vendor: QK4		Qk4					
57617	05/01/17	0150803090 engineering svcs	05/01/17	1,265.00	.00	.00	1,265.00
Vendor Total: QK4				1,265.00	.00	.00	1,265.00
Vendor: QUADMED		Quad Med Inc.					
122773	05/01/17	0151405500 ems medic supplies	05/01/17	199.00	.00	.00	199.00
Vendor Total: QUADMED				199.00	.00	.00	199.00
Vendor: REDWING		Red Wing Software Inc.					
A112260	05/01/17	0150014450 acctpay/pay softwr	05/01/17	429.50	.00	.00	429.50
A112260	05/01/17	0150404450 acctpay/payr softwr	05/01/17	429.50	.00	.00	429.50
Vendor Total: REDWING				859.00	.00	.00	859.00
Vendor: REPUBLIC		Republic Bank & Trust Co.					
levee27-pymt33	05/01/17	0176006020 levee project	05/01/17	3,600.11	.00	.00	3,600.11
Vendor Total: REPUBLIC				3,600.11	.00	.00	3,600.11
Vendor: S & K AUTO		S & K Automotive					
7261	05/01/17	0151404430 insur-pd ems towing	05/01/17	250.00	.00	.00	250.00
Vendor Total: S & K AUTO				250.00	.00	.00	250.00
Vendor: SCEXTEN		Spencer County Extension					
May2017	05/01/17	0151406020 ems bldg pymt #52	05/01/17	1,875.00	.00	.00	1,875.00
Vendor Total: SCEXTEN				1,875.00	.00	.00	1,875.00
Vendor: SERVPRO		ServPro					
sheriff	05/01/17	0150155860 mold remediation	05/01/17	27,986.45	.00	.00	27,986.45
Vendor Total: SERVPRO				27,986.45	.00	.00	27,986.45
Vendor: SRECC		Salt River Electric					
10006671	05/01/17	0152175780 reset pole @ recycl	05/01/17	135.00	.00	.00	135.00
Vendor Total: SRECC				135.00	.00	.00	135.00
Vendor: TELECOM		Telecom Audit Group					
4340	05/01/17	0150805780 at&t audit	05/01/17	1,057.34	.00	.00	1,057.34
Vendor Total: TELECOM				1,057.34	.00	.00	1,057.34
Vendor: TOMSTECH		Tom's Tech Supply LLC					
7799	05/01/17	0150807210 maint tireplugs	05/01/17	29.58	.00	.00	29.58
Vendor Total: TOMSTECH				29.58	.00	.00	29.58
Vendor: USPOST		U.S. Postal Service					

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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
5/1judge	05/01/17	0150014450 judge postage	05/01/17	98.00	.00	.00	98.00
Vendor Total: USPOST				98.00	.00	.00	98.00
Vendor: USTRAILER		U.S. Trailer Center LLC					
17771	05/01/17	0152055920 k9 hitch	05/01/17	79.00	.00	.00	79.00
Vendor Total: USTRAILER				79.00	.00	.00	79.00

\* These invoices are on hold.

<b>Report Total:</b> Invoices	81,018.29
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>81,018.29</b>

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

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0149090000 to 01GROSS

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

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Road

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AHP		Air Hydro Power					
9882570	05/02/17	0261055920 swivelnuts,pipe	05/02/17	271.24	.00	.00	271.24
9882970	05/02/17	0261055920 locknuts, seal	05/02/17	51.02	.00	.00	51.02
Vendor Total: AHP				322.26	.00	.00	322.26
Vendor: AT&T		A T & T					
5/2road	05/02/17	0261055780 road phone	05/02/17	135.53	.00	.00	135.53
Vendor Total: AT&T				135.53	.00	.00	135.53
Vendor: ATMOBILIT		AT&T Mobility					
5/2road	05/02/17	0261055780 road cellphones	05/02/17	466.74	.00	.00	466.74
Vendor Total: ATMOBILIT				466.74	.00	.00	466.74
Vendor: BACHMAN		Bachman Auto Group Inc					
1622747	05/02/17	0261055920 connectors	05/02/17	104.00	.00	.00	104.00
1622783	05/02/17	0261055920 clamp	05/02/17	36.46	.00	.00	36.46
Vendor Total: BACHMAN				140.46	.00	.00	140.46
Vendor: BRANDEIS		Brandeis					
LCOJW7	05/02/17	0261055920 excavator parts	05/02/17	107.58	.00	.00	107.58
Vendor Total: BRANDEIS				107.58	.00	.00	107.58
Vendor: DIAMOND M		Diamond Mowers Inc.					
0124022-IN	05/02/17	0261054670 mower bladekit	05/02/17	287.21	.00	.00	287.21
0124049-IN	05/02/17	0261054670 mower bladekits	05/02/17	306.07	.00	.00	306.07
Vendor Total: DIAMOND M				593.28	.00	.00	593.28
Vendor: DRISCOLL		Driscoll Enterprises Inc.					
31204	05/02/17	0261054470 empl bagged ice	05/02/17	86.40	.00	.00	86.40
Vendor Total: DRISCOLL				86.40	.00	.00	86.40
Vendor: DSPINKS		Dale Spinks					
347490	05/02/17	0261055920 trucks repairs	05/02/17	330.00	.00	.00	330.00
840851	05/02/17	0261055920 truck brakes/clutch	05/02/17	210.00	.00	.00	210.00
Vendor Total: DSPINKS				540.00	.00	.00	540.00
Vendor: EMC		Equipment Marketing Company					
170135	05/02/17	0261055920 blowerfilter	05/02/17	102.23	.00	.00	102.23
Vendor Total: EMC				102.23	.00	.00	102.23
Vendor: MONROEGARA		Monroe's Garage					
746735	05/02/17	0261054790 tire	05/02/17	150.00	.00	.00	150.00
746736	05/02/17	0261054790 tire	05/02/17	150.00	.00	.00	150.00
746743	05/02/17	0261054790 tire	05/02/17	125.00	.00	.00	125.00
746744	05/02/17	0261054790 tire	05/02/17	125.00	.00	.00	125.00
Vendor Total: MONROEGARA				550.00	.00	.00	550.00
Vendor: SAF-TI-CO		Saf-Ti-Co Inc.					
0229058-IN	05/02/17	0261054690 road closed signs	05/02/17	155.00	.00	.00	155.00
0229059-IN	05/02/17	0261054690 posts	05/02/17	130.50	.00	.00	130.50
Vendor Total: SAF-TI-CO				285.50	.00	.00	285.50

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Spencer County Fiscal Court  
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*Read*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: SEABOARD		Seaboard Asphalt Products Co.					
INV060047	05/02/17	026105439C pothole patch	05/02/17	1,391.86	.00	.00	1,391.86
Vendor Total: SEABOARD				1,391.86	.00	.00	1,391.86
Vendor: WILLAPPLIA		Williams Appliance Service					
5/2road	05/02/17	0261054450 washer/dryer	05/02/17	225.00	.00	.00	225.00
Vendor Total: WILLAPPLIA				225.00	.00	.00	225.00

\* These invoices are on hold.

Report Total: Invoices	4,946.84
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>4,946.84</b>

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

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0250011010 to 02GROSS

As Of: Current Date (04/27/2017)

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

SPENCER COUNTY  
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**Spencer County Fiscal Court  
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*Jail*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: JEWHPHS		Jewish Hospital Shelbyville					
S1630102011	05/03/17	MEDICAL-R. ROGERS	05/03/17	2,783.35	.00	.00	2,783.35
Vendor Total: JEWHPHS				2,783.35	.00	.00	2,783.35
Vendor: KYJAIL		Kentucky Jailers Association					
D.Herdon	05/03/17	0391004990 conf registration	05/03/17	225.00	.00	.00	225.00
Vendor Total: KYJAIL				225.00	.00	.00	225.00

\* These invoices are on hold.

Report Total: Invoices	3,008.35
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>3,008.35</b>

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

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0350801770 to 03GROSS

As Of: Current Date (04/27/2017)

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

ADDITIONAL INVOICES AND TRANSFERSGENERAL FUND INVOICES/TRANSFERS

Salt River Electric	0150855780 maintenance utilities	199.21
	0152055780 anim ctrl utilities	66.41
	0151405780 ems utilities	728.10
	0152175780 recycling utilities	68.42
	0151363480 radiotower utilities	39.33
	0154015780 parks utilities	311.14
QC Painting	0150155860 sheriff painting	5500.00
Spencer Co Clerk	0150704450 zoning land restriction filings	98.00

Increased cartridge costs and postal rates have exceeded the original budgeted amount for judge office expenses; a transfer is required to pay for current software updates; transfer \$200 to 0150014450 (judge office supplies) from 0150011030 (dep judge salary)

Approved remediations and other renovations have exceeded the original transferred amount for sheriff bldg; a transfer is required to pay the current invoices due for final work; transfer \$8500 to 0150155860 (sheriff bldg exp) from 0150157230 (sher new vehicles)

Statutory required payment to PVA office exceeded the original budgeted amount; a transfer is required to pay the final quarter's payment; transfer \$100 to 0150303670 (pva state contribution) from 0150305780 (pva utilities)

Increased pickups and medical expenses have exceeded the original budgeted amount and subsequent transfers; a transfer is required to pay current invoices due; transfer \$100 to 0152054020 (anim ctrl supplies) from 0192001860 (employee leave)

State required court ordered fees vary and are difficult to predict; fees paid to date have exceeded the original budgeted amount; a transfer is required to pay the current ordered fees; transfer \$200 to 0153105070 (public advocate programs) from 0153055860 (senior center bldg exp)

Registrations, conference expenses, and transfers have depleted the available balance for conferences; a transfer is required to pay recent conference expenses; transfer \$400 to 0191005690 (conferences/registrations) from 0192001860 (employee leave)

Telecom's contractual agreement to receive fifty percent of recovered overcharges was unbudgeted this year; their efforts have netted a significant return for which they are due to be compensated; a transfer is required pay this; transfer \$21000 to 0150805780 (cths utilities) from 0151407390 (ems vehicle)

ROAD FUND INVOICES/TRANSFERS

James Montgomery	0261054550 reimb fuel	27.43
Salt River Electric	0261055780 road utilities	266.20

Purchases of pot hole patching mix have exceeded the original budgeted amount; a transfer is required to pay for the current shipment; transfer \$600 to 026105439C (cold mix emulsion) from 0192001860 (employee leave)

Replacement signs and safety gear have exceeded the original budgeted amount and subsequent transfers; a transfer is required to pay for current invoices; transfer \$200 to 0261054690 (signs/safety) from 0292001860 (employee leave)

Extensive tire repair and replacements have exceeded the original budgeted amount and subsequent transfers; a transfer is required to pay current tire invoices due; transfer \$300 to 0261054790 (tires) from 0292001860 (employee leave)

**JAIL FUND INVOICES/TRANSFERS**

Inmate medical expenses and transfers out to pay housing expenses have depleted the original medical balance available; transfers are required to pay the current medical expenses;  
transfer \$1500 to 0351015490 (inmate medical) from 0351015480 (jailer programs)  
transfer \$1220 to 0351015490 (inmate medical) from 0350801770 (superintendent of bldgs salary)

<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
3/31/2016	\$570,528.96	\$554,773.25	\$51,420.24
4/29/2016	\$683,484.95	\$517,618.51	\$86,221.46
5/31/2016	\$649,149.35	\$733,843.00	\$66,124.12
6/20/2016	\$622,141.05	\$609,851.40	\$62,367.70
7/31/2016	\$357,291.93	\$808,427.14	\$32,260.62
8/31/2016	\$348,307.11	\$1,340,010.55	\$102,905.19
9/28/2016	\$105,329.29	\$1,279,428.69	\$76,337.03
10/31/2016	\$26,315.78	\$1,214,100.94	\$60,362.75
11/30/2016	\$333,176.33	\$1,099,250.43	\$35,275.50
12/31/2016	\$794,760.86	\$1,038,077.26	\$52,533.74
1/31/2017	\$990,079.99	\$1,221,017.65	\$30,215.91
2/28/2017	\$859,901.86	\$1,180,426.44	\$34,657.46
3/31/2017	\$707,234.32	\$1,124,290.20	\$25,938.17
4/27/2017	\$788,513.80 (-levee\$, -grants)	\$1,099,405.96 (-73000CedarSpr, -29900LittleCrk, FEMA)	\$12,265.47

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

**8. EXECUTIVE SESSION**

- On motion of Esq. Bayers, seconded by Esq. Rogers with all members of Court present voting 'aye' by voice vote it is hereby ordered to go into Executive Session at this time to discuss personnel per KRS 61.815 and 61.810(1)(f).
- On motion of Esq. Goodlett, seconded by Esq. Bayers will all members of Court present voting 'aye' by voice vote it is hereby ordered to go back into regular session.

**K. ADJOURNMENT**

- On motion of Esq. Goodlett, seconded by Esq. Rogers with all members of Court present voting 'aye' by voice vote it is hereby ordered to adjourn this meeting of Fiscal Court at 1:02pm.

\_\_\_\_\_  
Spencer Co Judge Executive John Riley

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

5-16-17

\_\_\_\_\_  
Date Signed

5-16-17

\_\_\_\_\_  
Date Signed