

SPENCER COUNTY FISCAL COURT

Monday, November 17, 2014

Fiscal Court Meeting Room
28 East Main Street

7:00pm

Meeting Agenda

- A. Opening Prayer
- B. Pledge of Allegiance
- 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 ***
- G. Communications from County Judge Executive
 - 1. Auction announcement
- H. Communications/reports from Members, Other Offices, and Committees
 - 1. Solid waste report
 - 2. Animal control report
 - 3. Fire department building locks
- I. Old Business
- J. New Business
 - 1. Review and Approval of Expenditures, Purchases, Invoices, and Transfers
 - 2. Zoning readings and recommendations
 - 3. Ordinance 3 (2015series) for new county roads, second reading & adoption
- K. Adjournment

SPENCER COUNTY FISCAL COURT
MONDAY, NOVEMBER 17, 2014
FISCAL COURT MEETING ROOM
28 EAST MAIN STREET
7:00 PM

A. OPENING PRAYER

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

B. PLEDGE OF ALLEGIANCE

Pledge of allegiance to the American flag.

C. CALL TO ORDER BY COUNTY JUDGE EXECUTIVE, BILL KARRER

D. ROLL CALL BY COUNTY CLERK- LYNN HESSELBROCK- ESQ. CHEEK ABSENT

E. APPROVAL OF MINUTES FROM THE NOVEMBER 3, 2014 FISCAL COURT MEETING.

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "aye", except Esq. Cheek, who was absent, it is hereby ordered to approve the minutes from the November 3, 2014 Fiscal Court meeting.

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

There were no communications from citizens.

G. COMMUNICATIONS FROM COUNTY JUDGE EXECUTIVE

1. Auction announcement.

The Judge announced that the publicized auction of surplus items would take place on Thursday, November 20, 2014. He said that the auction had been advertised in the Spencer Magnet, as required, and the auction would take place no matter the weather. He reported that the weather forecast looked cold, but dry.

2. Spencer County Forfeiture Fund.

The Judge reported that the Sheriff turns in a monthly report of the fees collected. He said that he received notice that the County was going to receive \$3,000.00 for the Drug Intervention Fund. He said that this amount was larger than usual. He reported that late last Friday he received notice that this amount was supposed to go to the Sheriff's Forfeiture Fund, but that the check had already been deposited. The Judge presented a Court Order that clarified the amount to go to the Spencer County Sheriff's Forfeiture Fund was \$2,500.00. The Judge asked for a motion to reimburse the Sheriff the \$2,500.00 to the Forfeiture Fund.

- On the motion of Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting "aye", except Esq. Cheek, who was absent, it is hereby ordered to reimburse the Sheriff \$2,500.00.

COMMONWEALTH OF KENTUCKY
SPENCER DISTRICT COURT
CASE NO. 14-M-00323

ENTERED
NOV 14 2014
BECKY M. ROBINSON BY *BR*
SPENCER CIRCUIT & DIST. COURT

COMMONWEALTH OF KENTUCKY

PLAINTIFF

v.

AGREED ORDER

STEPHEN MARK STEVENS

DEFENDANT

Comes now the parties, by and through counsel, and do hereby agree, and this court
HEREBY ORDERS, that the docket order in the above referenced case be amended to read
\$2,500.00 to the Spencer County Sheriff's Forfeiture Fund.

SO ORDERED THIS 14th DAY OF NOVEMBER, 2014.

Betty A. Springate
HON. BETTY SPRINGATE
JUDGE, SPENCER DISTRICT COURT

HAVE SEEN AND AGREE:

Ruth Hollan
RUTH HOLLAN
Counsel for the Commonwealth

John Coots
JOHN COOTS
Counsel for the Defendant

RECEIVED
NOV 14 2014
BUDDY STUMP
SPENCER COUNTY SHERIFF

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

1. Solid Waste Report.
Esq. Judd reported that Mr. Curtis Ochs reported that the Litter Abatement program was continuing, although more slowly, due to the inclement weather. Nothing else to report.
2. Animal report. No action necessary.

SPENCER COUNTY		Oct-14		30 M + 29 M -							
DATE	NAME	ADDRESS	PHONE #	Cows	Cow	Calif	Horse	Goat	Sheep	Hog	Other
10/1/2014	Ralph Goode	4935 Lillie Pike	502-477-2693	1							
10/3/2014	David Hume	635 Greer Rd	502-477-3003		1						
	Jonthan Odell	500 Shelbyville Rd	502-643-0813	1							
10/6/2014	Gerry Dill	1944 Plum Ridge	502-639-7110			1					
	Junnie Gardner	Farmers Trace				3					
10/8/2014	Jim Williams	211 Normandy Rd	502-639-3306				1				
10/9/2014	Dave Hume	635 Greer Rd	502-477-3003	1		1					
10/10/2014	Mr Goode	4664 Lillie Pike	859-431-8812			1					
10/13/2014	Jim Naive	8685 Taylorsville Rd	502-477-2762			1					
	David Hume	635 Greer Rd	502-477-3003			1					
	Allen Young	Elm Tree Lane	502-376-2300			1					
10/16/2014	Dan Shouse	14678 Mt Eden Rd	502-680-0601	1							
10/20/2014	Elanor Willett	727 Normandy Rd	502-477-8710			1					
	Billy Prather	3795 Little Union Rd	502-252-5207	1							
	Ralph Goode	4935 Lillie Pike	502-477-2693	1							
10/22/2014	James Naive	8685 Taylorsville Rd	502-477-2762			1					
10/24/2014	David Hume	635 Greer Rd	502-477-3003			2					
	Jonathan Odell	657 Ollie Brown Rd	502-643-0813	1							
10/27/2014	Thomas Franklin	2118 Hardesty Ridge Rd	502-477-2661			1					
10/30/2014	Lonnie Peach	Farmers Trace- go to 2nd gate and back in	502-257-2097	1							
10/31/2014	H M Mill	1691 Hwy 1066- cross road behind semi	502-249-1326			2					
TOTAL PAGE				1	16	1	0	0	0	0	0

October 2014

**Animal Control Report
K-9 Rescue and Enforcement**

Animal Control Officer: Nolan Bryant
Officer: Amy Verder

Total Pick-ups/ Strays	41
Holding (current)	9
Animal Welfare Checks	7
Return to Owner (R.T.O.)	10
Owner / Surrender	4
Road Accident Reports	0
Dog Bites	0

Total No. Of Pick-Ups / Monthly 2014

January / 35	February / 31	March / 45	April / 44
May / 36	June / 42	July / 29	August / 40
September / 51	October / 41	November /	December /

To Rescue: (38)



October 2014 Intake

BREED	SEX	AGE	COST	TOTAL
Shepx	Male	5 yrs	\$80.00	\$80.00
Beagle x	Male	7 yrs	\$80.00	\$160.00
Houndx	Male	2 yrs	\$80.00	\$240.00
Hound x	Female	4 yrs	\$80.00	\$320.00
Labx	Male	9 yrs	\$80.00	\$400.00
Mastiff x	Male	1 yr	\$80.00	\$480.00
Chi	Female	3 yrs	\$80.00	\$560.00
JRT	Female	3 yrs	\$80.00	\$640.00
JRTx	Male	4 yrs	\$80.00	\$720.00
Yorkie x	Male	1 yr	\$80.00	\$800.00
Pit	Female	3 yrs	\$80.00	\$880.00
Pit	Female	5 yrs	\$80.00	\$960.00
Pitx	Male	4 yrs	\$80.00	\$1040.00
Collie x	Male	5 Yrs	\$80.00	\$1120.00
Cocker x	Male	2 yrs	\$80.00	\$1200.00
Huskyx	Male	2 Yrs	\$80.00	\$1280.00
Doxi x	Male	2 yrs	\$80.00	\$1440.00
Doberman	Male	1 yr	\$80.00	\$1520.00
4 Dobix	M/F	5 months	\$80.00	\$1600.00
Pugx	Female	10 yrs	\$80.00	\$1680.00

Blue Tick Hound	Male	5 yrs	\$80.00	\$2080.00
Pom x	Male	5 yrs	\$80.00	\$2160.00
Pom	Female	2 yrs	\$80.00	\$2240.00
Pom	Female	5 yrs	\$80.00	\$2320.00
Rotti	Female	3 yrs	\$80.00	\$2400.00
Shepx	Male	4 yrs	\$80.00	\$2480.00
Choc lab	Female	4 yrs	\$80.00	\$2560.00
Pit x	Female	8 yrs	\$80.00	\$2640.00
Pit x	Male	7 yrs	\$80.00	\$2720.00
Shitzu x	Female	5 yrs	\$80.00	\$2800.00
Collie	Male	2 yrs	\$80.00	\$2880.00
Red bone	Male	7 yrs	\$80.00	\$2960.00

3. Fire Department building locks.

The Judge reported that he had received an invoice for replacing the locks at the Little Mount and Cotton Lane Fire Stations at the request of the Spencer County Board of Elections. There had been complaints by Precinct Officers that there had been difficulty with the locks in the May Primary Election. The Board of Directors for the Taylorsville-Spencer County Fire District had been asked if the locks could be replaced for Election Day with a simple lock and key.

BILL FOR FIRE STATION LOCKS (ELECTION)

mailbox:///Z:/Mail/mail.win.net/inbox/number=785/3/228&n.

Subject: BILL FOR FIRE STATION LOCKS (ELECTION)
From: Nathan Nation <tscfd5701@mw.twcbc.com>
Date: 10/30/2014 9:31 AM
To: bkarrer@spencercountyky.gov
CC: karencurtsinger@spencercountyky.gov

Enclosed is a letter from the county clerk requesting we upgrade the locks at the Little Union and Little Mount fire stations. The fire district board approved this request.

Furthermore the fire district paid to upgrade the door and lock at Ashes Creek for \$1,148.00. Enclosed is a bill for \$1,774.00 from Eagle Construction for Little Union and Ashes Creek.

This lock meets the needs of the poll workers and the fire district. This is a push button lock with a key override. Each of our members and the poll workers have their own 4 number code. This information is recorded showing when and who enters the buildings.

--
Nathan B. Nation, Fire Chief
Taylorsville-Spencer County Fire Protection District

Attachments:

door lock bill.pdf

32.3 KB

October 13, 2014
Taylorsville-Spencer County Board of Directors

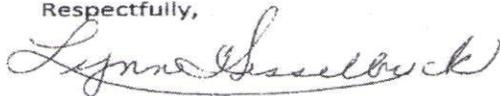
Dear Board members.

As you are aware, the 2014 General election will be held on November 4, 2014. On Monday, October 6, 2014 the Spencer County Clerk's office in conjunction with Harp Enterprises held Precinct Officer Training. During this training, precinct officers were asked about any difficulties experienced during the May primary election. Several precinct officers expressed that they had difficulty with the locks on the doors at the Little Mount Fire Station as well as the Cotton Lane Fire Station. The lock at the Ashes Creek Fire Station had been changed, and no problems were experienced at that polling location.

I am here today to ask that the Taylorsville-Spencer County Fire District change the locks at the Little Mount and Cotton Lane Fire Stations for Election Day only. The county, of course, will cover the expense for this change.

We appreciate your cooperation in making these changes to accommodate the wishes of the Precinct officers, and to help make the election process more efficient for the voters of the County.

Respectfully,



Lynn Hesselbrock
Chairman, Spencer County Board of Elections

Eagle Construction
1560 Timber Creek Road
Bloomfield, KY 40008

Spencer County Clerk's Office
Main Street
Taylorsville, Kentucky 40071

Remove old hardware from fire station #4 and station #6, install new Keyless style with key override hardware model # Kaba E-Plex E2031XSL626 Satin Chrome	\$1,774.00
TOTAL	\$1,774.00

Discussion ensued regarding the cost of the locks. It was noted that the cost to change the lock on the Ashes Creek Firehouse in 2012 was **\$171.75**. The Judge stated that this invoice represented a tenfold increase in the cost to change the locks.

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "aye", except Esq. Davis, who voted "nay", and Esq. Cheek, who was absent, it is hereby ordered to postpone payment for the locks until further inquiry about the costs involved.

4. Basketball League signups.

Mr. Brian Spencer approached the Court to inform them that basketball league signups were underway. He reported that about 100 children had signed up already, and he anticipated around 300 children taking part in the leagues. He said that he had been approached by someone who thought that background checks should be performed on the coaches and referees. He estimated that there were approximately 30 coaches and around 10 referees. The coaches were unpaid, and the referees were paid \$20.00 per game. He said the referees would be paid \$15.00 per game this year. He asked if the background checks were made mandatory, who would pay for them. Discussion ensued regarding the need and expense of the background checks. The Court advised Mr. Spencer to see if any of the coaches already had background checks done, thus eliminating the need for another check. Mr. Spencer agreed to advise the Court on this.

- On the motion of Esq. Judd, seconded by Esq. Davis, with all members of the Court present voting "aye", except Esq. Cheek, who was absent, it is hereby ordered to require background checks on all coaches and referees and that the County would pay for the background checks.

I. OLD BUSINESS

There was no old business.

J. NEW BUSINESS

1. Review and approval of expenditures, purchases, invoices and transfers.

SPENCER COUNTY
F20 PG141

11/14/14
09:18AM

Spencer County Fiscal Court
Open Invoice Report
As of November 14, 2014

Page 1 of 5

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AIRGAS Airgas Inc.							
9923074998	11/17/14	0151405500 ems oxygen	11/17/14	210.75	.00	.00	210.75
Vendor Total: AIRGAS				210.75	.00	.00	210.75
Vendor: AT&T A T & T							
11/17maint	11/17/14	0150855780 mainten uerse	11/17/14	35.00	.00	.00	35.00
Vendor Total: AT&T				35.00	.00	.00	35.00
Vendor: AUTOZONE Auto Zone							
4547012012	11/17/14	0150807210 maint enamel	11/17/14	16.14	.00	.00	16.14
4547012070	11/17/14	0150155920 sher adapter, batls	11/17/14	17.00	.00	.00	17.00
4547012071	11/17/14	0150155920 sher fuel filter	11/17/14	15.79	.00	.00	15.79
4547992737	11/17/14	0152174680 recycle sparkplugs	11/17/14	71.04	.00	.00	71.04
4547992739	11/17/14	0150155920 sheriff wire	11/17/14	4.69	.00	.00	4.69
4547992739	11/17/14	0150807210 mainten gas can	11/17/14	14.54	.00	.00	14.54
4547992740	11/17/14	0150155920 sher brake rotors	11/17/14	106.94	.00	.00	106.94
Vendor Total: AUTOZONE				248.14	.00	.00	248.14
Vendor: BENGAS Bennett's Gas Company							
11/17ems	11/17/14	0151405780 ems utilities	11/17/14	106.14	.00	.00	106.14
11/17recycle	11/17/14	0152175780 recycle utilities	11/17/14	98.60	.00	.00	98.60
Vendor Total: BENGAS				204.74	.00	.00	204.74
Vendor: CARDINAL Cardinal Office Products							
IN-1381060	11/17/14	0150804110 trashbags	11/17/14	212.40	.00	.00	212.40
IN-1381060	11/17/14	0150704450 zoning inkcartridge	11/17/14	70.34	.00	.00	70.34
IN-1381060	11/17/14	0150014450 judg electron dust	11/17/14	15.74	.00	.00	15.74
Vendor Total: CARDINAL				298.48	.00	.00	298.48
Vendor: CCI Carrier Concepts							
33699	11/17/14	0191003920 ampi drugtestings	11/17/14	305.00	.00	.00	305.00
Vendor Total: CCI				305.00	.00	.00	305.00
Vendor: CHLOCKSMTH A Cheaper Locksmith							
014844	11/17/14	0150805710 ctise door repair	11/17/14	69.50	.00	.00	69.50
Vendor Total: CHLOCKSMTH				69.50	.00	.00	69.50
Vendor: CMS UNIF CMS Uniforms Inc.							
570716	11/17/14	0151404810 ems uniforms	11/17/14	182.00	.00	.00	182.00
Vendor Total: CMS UNIF				182.00	.00	.00	182.00
Vendor: COUNTRY MT Taylorsville Country Mart							
11/17maint	11/17/14	0150807210 empl waters	11/17/14	15.98	.00	.00	15.98
11/17recyc	11/17/14	0152174680 recyc fuel	11/17/14	110.02	.00	.00	110.02
11/17sheriff	11/17/14	0150154550 sheriff fuel	11/17/14	59.00	.00	.00	59.00
Vendor Total: COUNTRY MT				184.98	.00	.00	184.98
Vendor: CSI Custom Solutions Inc.							
1729	11/17/14	0150154450 sher receipt paper	11/17/14	76.00	.00	.00	76.00
Vendor Total: CSI				76.00	.00	.00	76.00
Vendor: DEERE John Deere Financial							

SPENCER COUNTY
F20 PG142

11/14/14
09:18AM

Spencer County Fiscal Court
Open Invoice Report
As of November 14, 2014

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
169484	11/17/14	0152174680 recycle heater	11/17/14	399.99	.00	.00	399.99
Vendor Total: DEERE				399.99	.00	.00	399.99
Vendor: DOWN&DIRTY		Down & Dirty Lawn & Grading					
219StevenLn	11/17/14	0153404680 nuisance mowing	11/17/14	100.00	.00	.00	100.00
3195ElkCrkRd	11/17/14	0153404680 nuisance mowing	11/17/14	176.50	.00	.00	176.50
3244MtEdenRd	11/17/14	0153404680 nuisance mowing	11/17/14	100.40	.00	.00	100.40
331Courtney	11/17/14	0153404680 nuisance mowing	11/17/14	100.00	.00	.00	100.00
53JimCt	11/17/14	0153404680 nuisance mowing	11/17/14	100.00	.00	.00	100.00
8999Windsong	11/17/14	0153404680 nuisance mowing	11/17/14	175.00	.00	.00	175.00
LincolnDr	11/17/14	0153404680 nuisance mowing	11/17/14	111.30	.00	.00	111.30
Vendor Total: DOWN&DIRTY				863.20	.00	.00	863.20
Vendor: DROSE		Donna Rose Company Inc.					
6146	11/17/14	0150104450clk registrat folder	11/17/14	1,098.00	.00	.00	1,098.00
Vendor Total: DROSE				1,098.00	.00	.00	1,098.00
Vendor: ECITY		Electric City Inc.					
Oct2014maint	11/17/14	0150807210 misc maint bulbs	11/17/14	112.10	.00	.00	112.10
Vendor Total: ECITY				112.10	.00	.00	112.10
Vendor: F & S		F & S Electrical Contractors					
591	11/17/14	0150805710 sher bldg ouicuit	11/17/14	335.00	.00	.00	335.00
Vendor Total: F & S				335.00	.00	.00	335.00
Vendor: FBC		First Baptist Church					
Nov2014gen	11/17/14	0150653470 polling place	11/17/14	200.00	.00	.00	200.00
Vendor Total: FBC				200.00	.00	.00	200.00
Vendor: FEBCO		Febco Inc.					
20144785	11/17/14	0194002030 benefits cards	11/17/14	3,318.00	.00	.00	3,318.00
Vendor Total: FEBCO				3,318.00	.00	.00	3,318.00
Vendor: FOREMOST		Foremost Promotions					
278597	11/17/14	0151603480 drug fund bracelets	11/17/14	1,968.75	.00	.00	1,968.75
Vendor Total: FOREMOST				1,968.75	.00	.00	1,968.75
Vendor: HARP		Harp Enterprises Inc.					
30749	11/17/14	0150857370 election supplies	11/17/14	29.65	.00	.00	29.65
Vendor Total: HARP				29.65	.00	.00	29.65
Vendor: KACOCO		KACo Conference					
B.Karrer	11/17/14	0191005690 conf registration	11/17/14	250.00	.00	.00	250.00
Vendor Total: KACOCO				250.00	.00	.00	250.00
Vendor: KCJEA2		KCJEA/KMCA					
B.Karrer	11/17/14	0191005690 conf registration	11/17/14	175.00	.00	.00	175.00
L.Hesselbrock	11/17/14	0191005690 conf registration	11/17/14	175.00	.00	.00	175.00
Vendor Total: KCJEA2				350.00	.00	.00	350.00
Vendor: KTREAS		Kentucky State Treasurer					
6472-aher	11/17/14	019100307S sheriff 2013audit	11/17/14	7,479.11	.00	.00	7,479.11
94246	11/17/14	0150803520 elevator inspection	11/17/14	100.00	.00	.00	100.00

SPENCER COUNTY
F20 PG143

11/14/14
09:18AM

Spencer County Fiscal Court
Open Invoice Report
As of November 14, 2014

Page 3 of 5

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: KTREAS				7,579.11	.00	.00	7,579.11
Vendor: KYUTIL	Kentucky Utilities						
11/17annex	11/17/14	0150865780 annex utilities	11/17/14	497.93	.00	.00	497.93
11/17cths	11/17/14	0150805780 cthse utilities	11/17/14	1,408.93	.00	.00	1,408.93
11/17occtax	11/17/14	0150475780 occtax utilities	11/17/14	71.85	.00	.00	71.85
11/17sheriff	11/17/14	0150155780 sher utilities	11/17/14	348.93	.00	.00	348.93
11/17zoning	11/17/14	0150705780 zoning utilities	11/17/14	212.56	.00	.00	212.56
Vendor Total: KYUTIL				2,540.20	.00	.00	2,540.20
Vendor: LCNi	The Spencer Magnet						
11/17co	11/17/14	0150803020 misc co ads	11/17/14	170.00	.00	.00	170.00
11/17election	11/17/14	0150657370 election notiffcatn	11/17/14	933.40	.00	.00	933.40
11/17zoning	11/17/14	0150703020 zoning ads	11/17/14	244.80	.00	.00	244.80
Vendor Total: LCNi				1,348.20	.00	.00	1,348.20
Vendor: LFULKERSON	Laura Fulkerson						
11/17reimb	11/17/14	0150657370 election mileage	11/17/14	11.96	.00	.00	11.96
Vendor Total: LFULKERSON				11.96	.00	.00	11.96
Vendor: LHESSELBRK	Lynn Hesselbrock						
11/17reimb	11/17/14	0150657370 reimb electn postag	11/17/14	17.80	.00	.00	17.80
11/17reimb	11/17/14	0150657370 election mileage	11/17/14	36.80	.00	.00	36.80
Vendor Total: LHESSELBRK				54.60	.00	.00	54.60
Vendor: LOGANS	Logan's						
11/17cths	11/17/14	0150805710 cths/annx floormats	11/17/14	466.48	.00	.00	466.48
11/17ems	11/17/14	0151405780 ems floormats	11/17/14	132.99	.00	.00	132.99
11/17pva	11/17/14	0150305780 pva floormats	11/17/14	85.94	.00	.00	85.94
11/17unif	11/17/14	0150605710 maint/pk/recy unif	11/17/14	396.30	.00	.00	396.30
Vendor Total: LOGANS				1,061.71	.00	.00	1,061.71
Vendor: LOWES	Lowe's						
911896	11/17/14	0150807210 maint cutting blade	11/17/14	23.72	.00	.00	23.72
919720	11/17/14	0150804110 icemelt	11/17/14	161.00	.00	.00	161.00
Vendor Total: LOWES				184.72	.00	.00	184.72
Vendor: MBENTLEY	Melissa Bentley						
11/17reimb	11/17/14	0150657370 election mileage	11/17/14	26.04	.00	.00	26.04
Vendor Total: MBENTLEY				26.04	.00	.00	26.04
Vendor: NAPA	NAPA Auto Parts						
Oct2014-bdg	11/17/14	0151154550 bdginsp oilfilter	11/17/14	7.66	.00	.00	7.66
Oct2014-sher	11/17/14	0150155920 sher veh parts	11/17/14	29.28	.00	.00	29.28
Vendor Total: NAPA				36.94	.00	.00	36.94
Vendor: OBRIEN	O'Brien of Shelbyville Inc.						
FOR77461	11/17/14	0151404430 ems door switch	11/17/14	39.82	.00	.00	39.82
FOR77470	11/17/14	0150155920 sheriff veh bulb	11/17/14	13.30	.00	.00	13.30
Vendor Total: OBRIEN				53.12	.00	.00	53.12
Vendor: QUADMED	Quad Med Inc.						
93106	11/17/14	0151405500 ems medic supplies	11/17/14	53.00	.00	.00	53.00

SPENCER COUNTY
F20 PG144

11/14/14
09:18AM

Spencer County Fiscal Court
Open Invoice Report
As of November 14, 2014

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
93257	11/17/14	0151405500 ems medic supplies	11/17/14	95.99	.00	.00	95.99
Vendor Total: QUADMED				148.99	.00	.00	148.99
Vendor: QUILL Quill Corporation							
7395325	11/17/14	0150014450 judge copypaper	11/17/14	29.70	.00	.00	29.70
7395325	11/17/14	0150104450 clerk copypaper	11/17/14	29.70	.00	.00	29.70
Vendor Total: QUILL				59.40	.00	.00	59.40
Vendor: RADIOSHACK Taylorsville RadioShack							
Oct2014-she	11/17/14	0150154450 sher cable,usb driv	11/17/14	222.87	.00	.00	222.87
Vendor Total: RADIOSHACK				222.87	.00	.00	222.87
Vendor: RLANDRAM Ruth Landram							
11/17reimb	11/17/14	0151405500 reimb ems overpaymt	11/17/14	665.79	.00	.00	665.79
Vendor Total: RLANDRAM				665.79	.00	.00	665.79
Vendor: RUMPKE Rumpke of Kentucky, Inc							
2204027	11/17/14	0153404680 litter dumpster	11/17/14	1,087.66	.00	.00	1,087.66
Vendor Total: RUMPKE				1,087.66	.00	.00	1,087.66
Vendor: SCEXT Spencer County Extension							
Dec2014	11/17/14	0151406020 payment #23	11/17/14	1,875.00	.00	.00	1,875.00
Vendor Total: SCEXT				1,875.00	.00	.00	1,875.00
Vendor: SCJAIL Spencer County Jail Fund							
01111714	11/17/14	TRANSFER	11/17/14	25,000.00	.00	.00	25,000.00
Vendor Total: SCJAIL				25,000.00	.00	.00	25,000.00
Vendor: SCP Shelbyville Chrysler Products							
28478	11/17/14	0150155920 sher lug nuts	11/17/14	14.12	.00	.00	14.12
Vendor Total: SCP				14.12	.00	.00	14.12
Vendor: SEG&M South End Glass & Mirror Inc							
20463	11/17/14	0150805710 judge window repair	11/17/14	1,236.31	.00	.00	1,236.31
Vendor Total: SEG&M				1,236.31	.00	.00	1,236.31
Vendor: SHCOULTER Sherrie Coultter							
11/17reimb	11/17/14	0150657370 election mileage	11/17/14	50.66	.00	.00	50.66
Vendor Total: SHCOULTER				50.66	.00	.00	50.66
Vendor: SUREBRANDS The Sure Brands Group LLC							
11/17sheriff	11/17/14	0150154450 sher fingerprintk	11/17/14	26.00	.00	.00	26.00
Vendor Total: SUREBRANDS				26.00	.00	.00	26.00
Vendor: TRW Thomson Reuters-West							
830630107	11/17/14	0150153480 sher CLEAR,Oct2014	11/17/14	130.41	.00	.00	130.41
Vendor Total: TRW				130.41	.00	.00	130.41
Vendor: ULINE Uline Inc.							
82737595	11/17/14	0153404680 sol wst litter bags	11/17/14	320.71	.00	.00	320.71
Vendor Total: ULINE				320.71	.00	.00	320.71
Vendor: WRIGHTEXPR Wex Bank							

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 Open Invoice Report
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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
11/17animai	11/17/14	0152055920 anim ctrl fuel	11/17/14	73.60	.00	.00	73.60
11/17bdgina	11/17/14	0151154550 bdginsp fuel	11/17/14	284.33	.00	.00	284.33
11/17ems	11/17/14	0151404550 ems fuel	11/17/14	2,360.27	.00	.00	2,360.27
11/17maint	11/17/14	0150807210 mainten fuel	11/17/14	51.75	.00	.00	51.75
11/17parks	11/17/14	0154014550 parks fuel	11/17/14	496.04	.00	.00	496.04
11/17recycle	11/17/14	0152174880 recycling fuel	11/17/14	407.64	.00	.00	407.64
11/17sheriff	11/17/14	0150154550 sheriff fuel	11/17/14	3,764.46	.00	.00	3,764.46
11/17zoning	11/17/14	0150704450 zoning fuel	11/17/14	104.65	.00	.00	104.65
Vendor Total: WRIGHTEXPR				7,542.74	.00	.00	7,542.74

* These invoices are on hold.

Report Total: Invoices	62,016.54
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	62,016.54

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0148080000 to 01GROSS

As Of: Current Date (11/14/2014)

*** End of Report ***

SPENCER COUNTY
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Spencer County Fiscal Court
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Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL		A & M Oil Company Inc.					
121493	11/18/14	0261054550 hydraulic fluid	11/18/14	489.50	.00	.00	489.50
S11876	11/18/14	0261054550 road fuel	11/18/14	35.01	.00	.00	35.01
Vendor Total: A&MOIL				524.51	.00	.00	524.51
Vendor: AUTOZONE		Auto Zone					
4547001291	11/18/14	0261054460 truck bed paint	11/18/14	21.52	.00	.00	21.52
4547001828	11/18/14	0261054460 truck bed paint	11/18/14	74.64	.00	.00	74.64
4547008068	11/18/14	0261054460 truck bed paint	11/18/14	16.14	.00	.00	16.14
4547011732	11/18/14	0261054460 truck bed paint	11/18/14	56.99	.00	.00	56.99
4547012499	11/18/14	0261054550 antifreeze	11/18/14	72.48	.00	.00	72.48
4547991279	11/18/14	0261054460 truck bed paint	11/18/14	39.34	.00	.00	39.34
4547991399	11/18/14	0261054460 truck bed paint	11/18/14	26.90	.00	.00	26.90
4547991796	11/18/14	0261054460 truck bed paint	11/18/14	64.56	.00	.00	64.56
4547992626	11/18/14	0261054460 truck bed paint	11/18/14	18.66	.00	.00	18.66
4547996443	11/18/14	0261055920 spark plug	11/18/14	2.87	.00	.00	2.87
4547996569	11/18/14	0261054460 truck bed paint	11/18/14	37.32	.00	.00	37.32
4547997995	11/18/14	0261054460 truck bed paint	11/18/14	32.28	.00	.00	32.28
Vendor Total: AUTOZONE				463.70	.00	.00	463.70
Vendor: CCPI		CCP Industries Inc					
IN01379831	11/18/14	0261054470 gloves	11/18/14	58.64	.00	.00	58.64
Vendor Total: CCPI				58.64	.00	.00	58.64
Vendor: CCSI		California Contractors Supply					
PP49813	11/18/14	0261054750 wrenchset	11/18/14	149.90	.00	.00	149.90
PP51181	11/18/14	0261054750 unift toolset	11/18/14	119.90	.00	.00	119.90
Vendor Total: CCSI				269.80	.00	.00	269.80
Vendor: CINGRAM		Charles Ingram					
11/18reimb	11/18/14	0261054470 reimb odl physical	11/18/14	35.00	.00	.00	35.00
Vendor Total: CINGRAM				35.00	.00	.00	35.00
Vendor: COUNTRY MT		Taylorsville Country Mart					
11/18road	11/18/14	0261054450 rd waters,papertowe	11/18/14	86.33	.00	.00	86.33
Vendor Total: COUNTRY MT				86.33	.00	.00	86.33
Vendor: DEERE		John Deere Financial					
1179222	11/18/14	0261054460 sprayer	11/18/14	163.91	.00	.00	163.91
Vendor Total: DEERE				163.91	.00	.00	163.91
Vendor: FEBCO		Febco Inc					
20144785	11/18/14	0294002030 benefits cards	11/18/14	616.50	.00	.00	616.50
Vendor Total: FEBCO				616.50	.00	.00	616.50
Vendor: HNORMAN		Harley Norman					
11/18reimb	11/18/14	0261054470 reimb odl physical	11/18/14	35.00	.00	.00	35.00
Vendor Total: HNORMAN				35.00	.00	.00	35.00
Vendor: KYTANK		Kentucky Tank					
282366	11/18/14	0261054460 tank parts	11/18/14	148.44	.00	.00	148.44
282383	11/18/14	0261054460 tank couplings	11/18/14	182.25	.00	.00	182.25

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Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: KYTANK				330.69	.00	.00	330.69
Vendor: LOGANS Logan's							
11/18road	11/18/14	0261055790 road uniforms rent	11/18/14	779.31	.00	.00	779.31
Vendor Total: LOGANS				779.31	.00	.00	779.31
Vendor: LOWES Lowe's							
901353	11/18/14	0261057420 road bog toilet	11/18/14	137.74	.00	.00	137.74
901962	11/18/14	0261054750 sawblades	11/18/14	32.66	.00	.00	32.66
912569	11/18/14	0261054460 antirust paint	11/18/14	132.92	.00	.00	132.92
Vendor Total: LOWES				303.32	.00	.00	303.32
Vendor: PTC Peterson Truck Center							
723022	11/18/14	0261055920 vehicle clamp	11/18/14	46.64	.00	.00	46.64
723162	11/18/14	0261055920 vehicle clamp	11/18/14	69.22	.00	.00	69.22
Vendor Total: PTC				115.86	.00	.00	115.86
Vendor: QUILL Quill Corporation							
7497814	11/18/14	0261054450 office printer	11/18/14	299.99	.00	.00	299.99
Vendor Total: QUILL				299.99	.00	.00	299.99
Vendor: SH WELDING Shelby Welding Service							
241677	11/18/14	0261055920 welding rods	11/18/14	257.65	.00	.00	257.65
Vendor Total: SH WELDING				257.65	.00	.00	257.65
Vendor: TRACTORSUP Tractor Supply							
100291341	11/18/14	0261054460 truck bed paint	11/18/14	84.94	.00	.00	84.94
Vendor Total: TRACTORSUP				84.94	.00	.00	84.94
Vendor: TRUCKPRO TruckPro, Inc.							
063-0242367	11/18/14	0261054460 marker lamp	11/18/14	21.04	.00	.00	21.04
063-0242754	11/18/14	0261054460 marker light, bulbs	11/18/14	24.01	.00	.00	24.01
063-0243058	11/18/14	0261054460 marker light, bulbs	11/18/14	18.68	.00	.00	18.68
063-0243464	11/18/14	0261055920 clamps, switch	11/18/14	160.25	.00	.00	160.25
063-0243523	11/18/14	0261055920 hydraulic filter	11/18/14	9.09	.00	.00	9.09
063-0243524	11/18/14	0261055920 oil pressure	11/18/14	78.67	.00	.00	78.67
063-0243602	11/18/14	0261055920 clamps	11/18/14	43.47	.00	.00	43.47
Vendor Total: TRUCKPRO				355.21	.00	.00	355.21
Vendor: WRIGHTEXPR Wex Bank							
11/18road	11/18/14	0261054550 road fuel	11/18/14	619.90	.00	.00	619.90
Vendor Total: WRIGHTEXPR				619.90	.00	.00	619.90

* These invoices are on hold.

Report Total: Invoices	5,400.26
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	5,400.26

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0250011010 to 02GROSS

As Of: Current Date (11/14/2014)

*** End of Report ***

SPENCER COUNTY
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Spencer County Fiscal Court
 Open Invoice Report
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Jail Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: 3HERDA		Darrell Herndon					
11/19reimb	11/19/14	0351013990 reimb inmate meals	11/19/14	47.47	.00	.00	47.47
				Vendor Total: 3HERDA	47.47	.00	47.47
Vendor: CLINICAL		Clinical Solutions					
103114-SHELSP	11/19/14	MEDICAL	11/19/14	87.62	.00	.00	87.62
				Vendor Total: CLINICAL	87.62	.00	87.62
Vendor: FEBCO		Febco Inc.					
20144785	11/19/14	0394002030 benefits cards	11/19/14	61.50	.00	.00	61.50
				Vendor Total: FEBCO	61.50	.00	61.50
Vendor: SCODET		Shelby County Detention Center					
03111914	11/19/14	10/14 HOUSING	11/19/14	13,888.00	.00	.00	13,888.00
				Vendor Total: SCODET	13,888.00	.00	13,888.00
Vendor: WRIGHTEXPR		Wex Bank					
0496-00-1718766	11/19/14	0351014550 JAILER FUEL	11/19/14	276.54	.00	.00	276.54
				Vendor Total: WRIGHTEXPR	276.54	.00	276.54

* These invoices are on hold.

Report Total: Invoices	14,361.13
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	14,361.13

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0350801770 to 03GROSS

As Of: Current Date (11/14/2014)

*** End of Report ***

SPENCER COUNTY
F20 PG149

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Spencer County Clerk	0150154450 sheriff vehicle seizure	19.00
Spencer County Clerk	0153404680 nuisance mowing	13.00
Jerry Davis	0194002120 HB810 training unit	3909.72

Transfer \$200 to 0191003990 (miscellaneous) from 0192009990 (reserves for transfer)

ROAD FUND INVOICES/TRANSFERS

Transfer \$100 to 0291005030 (bank charges) from 0291003070 (county audits)

<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
10/31/2013	\$1,007,586.92	\$551,140.12	\$44,409.32
11/30/2013	\$891,119.71	\$376,975.74	\$28,163.82
12/1/2013	\$891,119.71	\$376,975.74	\$28,163.82
12/31/2013	\$885,787.77	\$151,496.19	\$42,668.50
1/31/2014	\$996,912.51	\$516,500.58	\$26,540.65
2/28/2014	\$942,823.32	\$456,806.32	\$38,699.40
3/28/2014	\$808,084.89	\$395,370.52	\$61,631.07
4/30/2014	\$938,535.48	\$320,328.34	\$47,148.28
5/31/2014	\$741,609.78	\$153,761.77	\$75,303.55
6/30/2014	\$377,661.58	\$1,546.84	\$75,790.56
7/31/2014	\$361,874.64	\$147,939.88	\$90,356.01
8/27/2014	\$235,428.05	\$878,407.97	\$67,580.75
9/5/2014	\$383,333.88	\$864,240.30	\$65,585.02
9/30/2014	\$326,943.40	\$801,522.25	\$54,802.63
10/24/2014	\$214,753.77	\$368,814.96	\$44,107.62
11/7/2014	\$1,010,685.62	\$345,795.48	\$41,988.13

SPENCER COUNTY
F20 PG150

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
Mohawk Medical	EPINEPHRINE LFS 1: 10000 SYG 10X10ML	2 @ 58.36	116.72
	NALOXONE 1MG/ML SYRINGE 10X2ML	1 @ 350.17	350.17
	ADENOSINE 6 MG VL 10X2ML	2 @ 46.86	93.72
	LIDOCAINE HCL 2% JEL 10X5ML	1 @ 44.69	44.69
	Dextrose 50% ANHYD 5% 10X5ML	2 @ 69.85	139.70

**COST ESTIMATES (3 WHEN POSSIBLE) SHOULD BE IN WRITING FROM THE VENDOR AND ATTACHED.

email from Chris
 Requesting Employee Signature

Karen Cuthbert
 Financial Signature: Deputy Judge or Treasurer

0151405500
 Budgetary Line

County Judge Approval _____

Purchase Order Number Issued: _____

Date: 11/13/2014

Submitted for fiscal court 11/17/2014

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

2. Zoning readings and recommendations.

There were two first readings. No action necessary or taken.

PUBLIC NOTICE

Notice is hereby given that the Fiscal Court of Spencer County on the 1st day of December 2014 at its meeting will consider the following ORDINANCE for second reading and adoption:

1. Ruth Shields requesting a zone change on a 2.146 acre tract of land from AG-1, agricultural to R-1, residential for property located at 2411 Van Buren Road (Hwy. 636).
2. Gary and ReGina Dickey – Requesting a zone change on a 5.44 acre tract of land from R-1, residential to AG-2, agricultural for property located at 2712 Wilsonville Road (Hwy. 3192)

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

Bill Karrer
Spencer County Judge/Executive

3. Ordinance #3 (2015 series) for new county roads, second reading and adoption.

Spencer County, Kentucky
Ordinance No. 3
Fiscal Year 2015 Series

An Ordinance Relating to the Adoption of Roads onto the County Road System

Whereas, developers of the Camp Branch subdivision and Perfect Landing subdivision voluntarily surrendered road bond funds to the Spencer County Fiscal Court for the completion of the roads and adoption onto the County Road System; and

Whereas, written request was made to the Spencer County Fiscal Court to formally adopt two roads within in the Elk Creek Ridge subdivision onto the County Road System; and

Whereas, the roads have been inspected and found to meet all current road specifications;

Now Therefore, Be It Ordained by the Fiscal Court of Spencer County, Commonwealth of Kentucky that the Fiscal Court does hereby grant final adoption onto the Spencer County Road System the following roads within the Camp Branch and Perfect Landing subdivisions:

Camp Branch Trail (0.782 mile)
Camp Branch Court (0.083 mile)
Trails End North (0.040 mile)
Trails End South (0.038 mile)
Pilots Way (0.456 mile)
Cessna Court (0.163 mile)

And Be It Further Ordained by the Fiscal Court that the Court does hereby adopt on the Spencer County Road System the following roads within the Elk Creek Ridge subdivision

Maddox Avenue (0.348mi)
Megan Blvd (0.75mi)

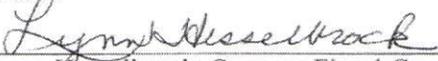
for limited maintenance, such as snow removal and right-of-way trimming, and that the minimum bond for roads within Elk Creek Ridge shall be held by the Fiscal Court for at least one year after the adoptive date of this ordinance. After a satisfactory annual/final inspection and the bond released, the County agrees to accept full maintenance responsibility for the roads.

Given first reading and approval on October 20th, 2014.

Given second reading and adoption on November 17th, 2014.


Bill Karrer, Spencer County Judge Executive

Attest:


Lynn Hesselbrock, Spencer Fiscal Court Clerk

- On the motion of Eq. Goodlett, seconded by Esq. Davis, with all members of the Court present voting "aye", except Esq. Cheek, who was absent, it is hereby ordered to approve Ordinance #3 (2015 series).
- On the motion of Esq. Goodlett, seconded by Judge Karrer, with all members of the Court present voting "aye", except Esq. Cheek, who was absent, it is hereby ordered to adjourn this meeting of Fiscal Court at 7:32 PM.


Spencer County Judge Executive, Bill Karrer

3 Dec. 2014
Date