

SPENCER COUNTY FISCAL COURT

Monday, November 3, 2014

Fiscal Court Meeting Room
28 East Main Street

9:00am

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 ***
 - 1.
- G. Communications from County Judge Executive
 - 1. CodeRED contract
 - 2. Auction announcement
- H. Communications/reports from Members, Other Offices, and Committees
 - 1. Solid waste report
 - 2. Road department, spreader box estimates
 - 3. Mt. Eden Fire Department
- I. Old Business
- J. New Business
 - 1. Review and Approval of Expenditures, Purchases, Invoices, and Transfers
 - 2. Zoning readings and recommendations
 - 3. Fox Lair report and final bond release
 - 4. Approval to pay poll workers upon report from County Clerk
- K. Adjournment

**SPENCER COUNTY FISCAL COURT
NOVEMBER 3, 2014
FISCAL COURT MEETING ROOM
28 EAST MAIN STREET
9:00 A.M.**

A. OPENING PRAYER

Esq. Judd led the Court in prayer before meeting began.

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 DEPUTY COUNTY CLERK-LAURA FULKERSON

All present with the exception of Esq. Moody who was absent.

E. APPROVAL OF MINUTES FROM THE OCTOBER 20, 2014 FISCAL COURT MEETING

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "aye", with the exception of Esq. Mood who was absent, it is hereby ordered to approve the minutes of the October 20, 2014 Fiscal Court meeting.

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

There were no communications from citizens.

G. COMMUNICATIONS FROM COUNTY JUDGE EXECUTIVE

1. CodeRED Contract

Judge told the Court that the paperwork has been received and that we are one step closer to being a part of CodeRed with Jefferson and Other Counties and the cost of \$5000.00 per year.

2. Auction Announcement

The Auction for the County's surplus property has been set for November 20, 2014 at 10am and it will be held at the County Road Barn located on Fairgrounds Road.

3. SHERIFF'S AUDIT

The Sheriff's Audit is on file in the Co Judge/Executive Office and available online at the State Auditor's Website

H. COMMUNICATIONS & REPORTS FROM MEMBERS, OTHER OFFICES & COMMITTEES

1. SOLID WASTE REPORT

Esq. Judd presented the October Solid Waste Report

OCTOBER 2014 SOLID WASTE AND RECYCLING

The State and County Sponsered Waste Tire Collection Event was held the 16th, 17th and 18th of October, at the Townhill Road State DOT center, with 2352 waste tires collected.

The last week of October was dedicated SIGN-IN WEEK for non-profit groups wanting to work in the Fall Roadside Litter Abatement Program. Seventeen (17) non-profit Groups responded.

The temporary location of the Mt. Eden Recycling Trailer is working smoothly. We anticipate a significant increase in our collections.

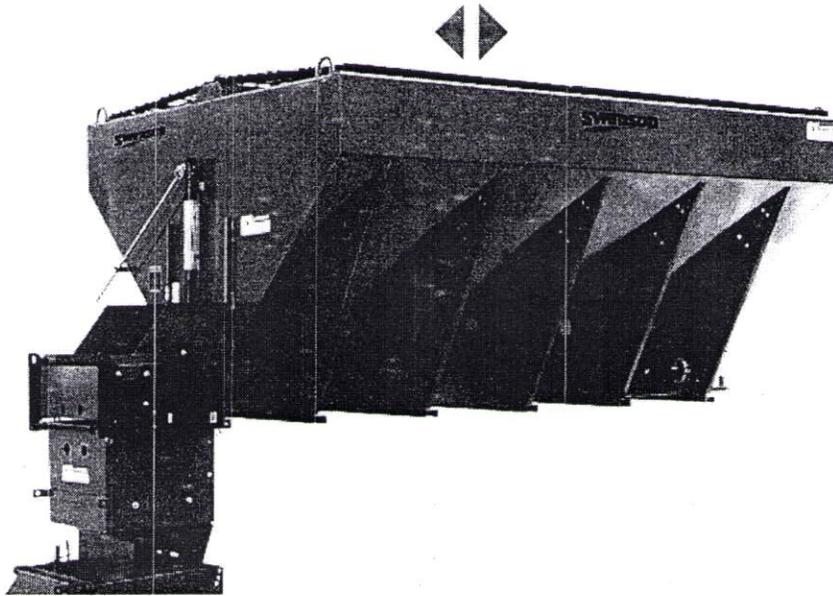
The middle of November, Monday the 10th through Friday the 14th, Rumpke will pick up your scrap for our Fall Curbside Pickup Drive. They will Collect it on your regular Garbage Pick-up day. Also, remember you can set out one (1) bulky item a week, but call Rumpke and let them know in case they wish to send an additional helper.

We are working with the DWM on planning a clean-up at a site located here in the County. It will be large enough to apply for an Illegal Dump Grant. The State wishes to let the leaves and weeds die down so a better estimate of content can be made.

2. SPREADER BOX ESTIMATE

EV 100 Hydraulic Drive Image Viewer

<http://www.swensonproducts.com/Spreaders/VBoxSpreaders/EV100>



EV100 with optional swing up spinner

From Swenson Spreader LLC.

NOTE: SPREADER IS STAINLESS STEEL
BOX.

Box	12,002. ⁰⁰
Approx. Freight	900. ⁰⁰
Total	<u>12,902.⁰⁰</u>

Quote :
Comparison Box

PHONE: 502-584-3524

FAX: 502-584-7067

J. EDINGER & SON, INC.
1010 STORY AVENUE
LOUISVILLE, KY 40206
EST. 1867

October 27, 2014

Todd Burch
Spencer Co. Rd. Dept
ToddBurch@SpencerCountyKY.gov

RE: Used KYDOT 14' flat dump with central hydraulic circuit in place for spreader circuit

Keith,

We could install on the above mentioned truck the following equipment for a net cost of \$16,702.00.

- 14' Flink Vee Box spreader model LMC5H
- 51" sides
- 8.9 cubic yard capacity
- 304 stainless steel shell
- poly spinner
- screens
- hydraulic driven conveyor and spinner
- Tie downs
- Quick disconnects and hoses

Options

1. For a stainless steel inverted vee over the conveyor chain add \$896.00
2. For a carbon steel spreader in lieu of stainless. \$13,330
3. For a carbon steel inverted vee over the conveyor chain add \$474.00.
4. For a twin 100 gallon prewet tanks with an electric pump add \$4,452.00.

Delivery from Flink as of today is 45 to 60 days.

Thank you for the opportunity to quote. We hope that we may be favored by your order.


Charlie Edinger

- On the motion of Esq. Goodlett, seconded by Esq. Judd, with members of the Court present voting "aye" with the exception of Esq. Moody who was absent it is hereby

ordered to approve the bid from Swenson Spreader LLC in accordance with master contract no# MA605-13000004742.

3. MT EDEN FIRE DEPARTMENT

- On the motion of Esq. Cheek, seconded by Esq. Goodlett with all members of the Court present voting "aye" with the exception of Esq. Moody, who was absent, it is hereby ordered to donate \$10,000 to the Mt Eden Fire Department towards their rebuilding.

I. OLD BUSINESS

- There was no old business.

J. NEW BUSINESS

SPENCER COUNTY
F20 PG106

1. Review and Approval of Expenditures, Purchases, Invoices, and Transfers

10/31/14
08:38AM

Spencer County Fiscal Court
Open Invoice Report
As of October 31, 2014

Page 1 of 5

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AB&F		Auto Body & Frame Inc.					
26256	11/03/14	0150155920 sher veh gas tank	11/03/14	100.00	.00	.00	100.00
Vendor Total: AB&F				100.00	.00	.00	100.00
Vendor: AIRJOY		Air Joy Heating & Cooling Inc					
4877	11/03/14	0150805710 ctchse hvac	11/03/14	5,308.00	.00	.00	5,308.00
Vendor Total: AIRJOY				5,308.00	.00	.00	5,308.00
Vendor: AT&T		A T & T					
11/3animal	11/03/14	0152055780 k9 office phones	11/03/14	38.96	.00	.00	38.96
11/3annex	11/03/14	0150865780 annex videolines	11/03/14	100.97	.00	.00	100.97
11/3annex	11/03/14	0150865780 annex phones	11/03/14	1,999.96	.00	.00	1,999.96
11/3atty	11/03/14	0150055780 co atty phones/net	11/03/14	146.25	.00	.00	146.25
11/3bdginsp	11/03/14	0151154450 bdginsp phone	11/03/14	20.93	.00	.00	20.93
11/3chldsup	11/03/14	0150055780 atty chldsup phone	11/03/14	95.44	.00	.00	95.44
11/3clerk	11/03/14	0150104450 clerk phones	11/03/14	379.48	.00	.00	379.48
11/3coroner	11/03/14	0150204450 coroner internet	11/03/14	44.00	.00	.00	44.00
11/3ctchse	11/03/14	0150805780 ctchse phones/net	11/03/14	882.05	.00	.00	882.05
11/3e911	11/03/14	0151453150 e911 equipment	11/03/14	474.61	.00	.00	474.61
11/3elevator	11/03/14	0150803520 elevator phone	11/03/14	88.98	.00	.00	88.98
11/3ems	11/03/14	0151405780 ems phones/net	11/03/14	155.95	.00	.00	155.95
11/3mainten	11/03/14	0150855780 mainten phone	11/03/14	83.95	.00	.00	83.95
11/3occtax	11/03/14	0150475780 occtax phones	11/03/14	148.21	.00	.00	148.21
11/3parks	11/03/14	0154015780 parks phones	11/03/14	59.83	.00	.00	59.83
11/3pva	11/03/14	0150305780 pva phones	11/03/14	143.54	.00	.00	143.54
11/3recycle	11/03/14	0152175780 recycling phone	11/03/14	20.93	.00	.00	20.93
11/3sheriff	11/03/14	0150155780 sheriff phones/net	11/03/14	220.98	.00	.00	220.98
11/3zoning	11/03/14	0150705780 zoning phones/net	11/03/14	134.28	.00	.00	134.28
Vendor Total: AT&T				5,239.30	.00	.00	5,239.30
Vendor: ATTWIRELES		A T & T Wireless					
11/3abc	11/03/14	0150504450 abc dir cellphone	11/03/14	42.54	.00	.00	42.54
11/3animal	11/03/14	0152055780 k9 officer cellphon	11/03/14	42.54	.00	.00	42.54
11/3bdginsp	11/03/14	0151154450 bdginsp cellphon	11/03/14	42.54	.00	.00	42.54
11/3co	11/03/14	0150805780 judg/dep/jail cellp	11/03/14	196.63	.00	.00	196.63
11/3coroner	11/03/14	0150204450 coroner cellphone	11/03/14	42.54	.00	.00	42.54
11/3ems	11/03/14	0151405780 ems cellpho/tablets	11/03/14	385.03	.00	.00	385.03
11/3parks	11/03/14	0154015780 parks cellphones	11/03/14	85.08	.00	.00	85.08
11/3recycle	11/03/14	0152175780 recycling cellphone	11/03/14	42.54	.00	.00	42.54
11/3sher_air	11/03/14	015015573W sher tablets/aircrd	11/03/14	441.22	.00	.00	441.22
11/3sheriff	11/03/14	0150155780 sher cellphones	11/03/14	938.65	.00	.00	938.65
Vendor Total: ATTWIRELES				2,259.31	.00	.00	2,259.31
Vendor: BENGAS		Bennett's Gas Company					
11/3recycle	11/03/14	0152175780 recycle heater	11/03/14	95.00	.00	.00	95.00
Vendor Total: BENGAS				95.00	.00	.00	95.00
Vendor: BLGRASSREC		Bluegrass Recycling Srvc Inc					
October2014	11/03/14	0152054030 carcass disposal	11/03/14	2,055.71	.00	.00	2,055.71
Vendor Total: BLGRASSREC				2,055.71	.00	.00	2,055.71

SPENCER COUNTY
F20 PG107

10/31/14
 09:00AM

Spencer County Fiscal Court
 Open Invoice Report
 As of October 31, 2014

Page 2 of 5

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: BLUE UNIF		Bluegrass Uniforms Inc					
150533	11/03/14	0151404810 ems shirts	11/03/14	152.00	.00	.00	152.00
				Vendor Total: BLUE UNIF	152.00	.00	152.00
Vendor: BOBHOOK		Bob Hook Chevrolet Inc					
392127	11/03/14	0191005210 insur-pd ems repair	11/03/14	8,607.49	.00	.00	8,607.49
				Vendor Total: BOBHOOK	8,607.49	.00	8,607.49
Vendor: C & H SEC		C & H Security Inc					
37736-atty	11/03/14	0150055780 Nov panic alarm	11/03/14	19.99	.00	.00	19.99
37737-occtax	11/03/14	0150475780 Nov panic alarm	11/03/14	19.99	.00	.00	19.99
37738-cthse	11/03/14	0150805780 Nov panic alarm	11/03/14	19.99	.00	.00	19.99
				Vendor Total: C & H SEC	59.97	.00	59.97
Vendor: CARDINAL		Cardinal Office Products					
IN-1378365	11/03/14	0150014450 judge po books	11/03/14	43.80	.00	.00	43.80
IN-1378365	11/03/14	0153404680 sol wste gloves	11/03/14	22.40	.00	.00	22.40
				Vendor Total: CARDINAL	66.20	.00	66.20
Vendor: CODSI		Custom Overhead Door Svc, Inc					
17536	11/03/14	0151405860 ems door repair	11/03/14	235.00	.00	.00	235.00
				Vendor Total: CODSI	235.00	.00	235.00
Vendor: CPERSON		Carmel J. Person MD					
G Santaniello	11/03/14	0153105070 court-ordered fee	11/03/14	250.00	.00	.00	250.00
				Vendor Total: CPERSON	250.00	.00	250.00
Vendor: CSI		Custom Solutions Inc.					
1699	11/03/14	0150155630 tax bills printing	11/03/14	3,235.05	.00	.00	3,235.05
1720	11/03/14	0150803380 computers lease	11/03/14	2,370.00	.00	.00	2,370.00
1720	11/03/14	0150153190 prop tax softwr leas	11/03/14	780.00	.00	.00	780.00
1725	11/03/14	0150155630 taxbills postage	11/03/14	45.24	.00	.00	45.24
				Vendor Total: CSI	6,430.29	.00	6,430.29
Vendor: DELUXE		Deluxe					
0050570449	11/03/14	0191005030 laser checks	11/03/14	733.40	.00	.00	733.40
				Vendor Total: DELUXE	733.40	.00	733.40
Vendor: DHILBERT		Danny Hilbert					
11/3reimb	11/03/14	0191005690reimb training expen	11/03/14	346.53	.00	.00	346.53
				Vendor Total: DHILBERT	346.53	.00	346.53
Vendor: EMPINC		Emergency Medical Products Inc					
1684829	11/03/14	0151405500 ems trauma pack	11/03/14	126.00	.00	.00	126.00
				Vendor Total: EMPINC	126.00	.00	126.00
Vendor: EMTP		EMTP					
Z.Moore,C.Limpp	11/03/14	0151405500 adv-emt registratns	11/03/14	4,091.00	.00	.00	4,091.00
				Vendor Total: EMTP	4,091.00	.00	4,091.00
Vendor: FEBCO		Febco Inc.					
20144228	11/03/14	0194002030 benefits cards	11/03/14	3,318.00	.00	.00	3,318.00

SPENCER COUNTY
F20 PG108

10/31/14
08:38AM

Spencer County Fiscal Court
Open Invoice Report
As of October 31, 2014

Page 3 of 5

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: FEBCO				3,318.00	00	00	3,318.00
Vendor: GOODYR		Goodyear Auto Service Center					
188858	11/03/14	0150155920 sher truck tires	11/03/14	549.07	.00	.00	549.07
Vendor Total: GOODYR				549.07	.00	.00	549.07
Vendor: GRBROS		Greenwell Brothers Inc.					
11/3occtax	11/03/14	0150475780 occtax propane	11/03/14	3.60	.00	.00	3.60
Vendor Total: GRBROS				3.60	.00	.00	3.60
Vendor: HARDWARE		Bennett Hardware					
11/3annex	11/03/14	0150865710 annex bulbs	11/03/14	7.95	.00	.00	7.95
11/3cthse	11/03/14	0150805710 cths key,velcro	11/03/14	13.82	.00	.00	13.82
11/3ems	11/03/14	0151404450 ems handle,brush	11/03/14	98.81	.00	.00	98.81
11/3park	11/03/14	0154014670 pks weedeater strng	11/03/14	13.99	.00	.00	13.99
11/3recycle	11/03/14	0152174680 recycle blade,bolts	11/03/14	20.86	.00	.00	20.86
11/3sher	11/03/14	0150154450 sher batteries,lock	11/03/14	24.87	.00	.00	24.87
11/3sher	11/03/14	0150155920 sher bolts,silicone	11/03/14	27.02	.00	.00	27.02
11/3srctr	11/03/14	0153055860 sr ctr bulbs	11/03/14	6.58	.00	.00	6.58
Vendor Total: HARDWARE				213.90	.00	.00	213.90
Vendor: HARP		Harp Enterprises Inc.					
30708	11/03/14	0150657370 electn motherboard	11/03/14	874.60	.00	.00	874.60
Vendor Total: HARP				874.60	.00	.00	874.60
Vendor: KACOCO		KACo Conference					
H.Judd	11/03/14	0191005690 conf registration	11/03/14	250.00	.00	.00	250.00
Vendor Total: KACOCO				250.00	.00	.00	250.00
Vendor: KYPSYCH		Ky Psychological Associates					
G.Santaniello	11/03/14	0153105070 court-ordered fee	11/03/14	300.00	.00	.00	300.00
Vendor Total: KYPSYCH				300.00	.00	.00	300.00
Vendor: L&W EE		L & W Emergency Equipment					
11829	11/03/14	0150155920 sher veh lights	11/03/14	103.34	.00	.00	103.34
Vendor Total: L&W EE				103.34	.00	.00	103.34
Vendor: LHESSELBRK		Lynn Hesselbrock					
11/3reimb	11/03/14	0150657370 election flags	11/03/14	124.15	.00	.00	124.15
Vendor Total: LHESSELBRK				124.15	.00	.00	124.15
Vendor: LTLR		Let Them Live Rescue					
October2014	11/03/14	0152053150 k9 sheltering	11/03/14	2,960.00	.00	.00	2,960.00
Vendor Total: LTLR				2,960.00	.00	.00	2,960.00
Vendor: PEACHSTATE		Peach State Ambulance					
23045	11/03/14	0191005210 insur-pd ems repair	11/03/14	821.55	.00	.00	821.55
Vendor Total: PEACHSTATE				821.55	.00	.00	821.55
Vendor: PVA		Spencer County PVA Fund					
2nd qtr 2014/15	11/03/14	0150303670 state contribution	11/03/14	11,794.41	.00	.00	11,794.41
Vendor Total: PVA				11,794.41	.00	.00	11,794.41



SPENCER COUNTY
F20 PG109

10/31/14
08:38AM

Spencer County Fiscal Court
Open Invoice Report
As of October 31, 2014

Page 4 of 5

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: QK4		Qk4					
54222	11/03/14	0150803090 subdiv inspections	11/03/14	220.00	.00	.00	220.00
Vendor Total: QK4				220.00	.00	.00	220.00
Vendor: QUADMED		Quad Med Inc.					
92542	11/03/14	0151405500 ems masks	11/03/14	287.40	.00	.00	287.40
92734	11/03/14	0151405500 ems medic blades	11/03/14	37.90	.00	.00	37.90
92763	11/03/14	0151405500 ems sensors	11/03/14	3,084.90	.00	.00	3,084.90
92887	11/03/14	0151405500 ems bonegun,chartpa	11/03/14	153.50	.00	.00	153.50
92890	11/03/14	0151405500 ems catheter,tape	11/03/14	193.27	.00	.00	193.27
92891	11/03/14	0151405500 ems e.t.tubes	11/03/14	63.25	.00	.00	63.25
Vendor Total: QUADMED				3,820.22	.00	.00	3,820.22
Vendor: QUILL		Quill Corporation					
6973169	11/03/14	0150804110 custodial towels	11/03/14	44.49	.00	.00	44.49
6973169	11/03/14	0150014450 judge inkcartridge	11/03/14	96.47	.00	.00	96.47
7254092	11/03/14	0154014450 parks inkcartridg	11/03/14	69.28	.00	.00	69.28
7254092	11/03/14	0150204450 coroner inkcartridg	11/03/14	71.15	.00	.00	71.15
7254092	11/03/14	0151404450 ems copypaper	11/03/14	29.90	.00	.00	29.90
7254092	11/03/14	0150014450 judge copypaper,lab	11/03/14	83.19	.00	.00	83.19
Vendor Total: QUILL				394.48	.00	.00	394.48
Vendor: RCHEEK		Ronald Cheek					
11/3reimb	11/03/14	0191005690 reimb GLIC expens	11/03/14	414.33	.00	.00	414.33
Vendor Total: RCHEEK				414.33	.00	.00	414.33
Vendor: REPUBLIC		Republic Bank & Trust Co					
levee27-pymt#3	11/03/14	0176006020 levee project	11/03/14	3,904.37	.00	.00	3,904.37
Vendor Total: REPUBLIC				3,904.37	.00	.00	3,904.37
Vendor: SCP		Shelbyville Chrysler Products					
28350	11/03/14	0150155920 sher veh bolts	11/03/14	15.76	.00	.00	15.76
Vendor Total: SCP				15.76	.00	.00	15.76
Vendor: SCTOURISM		Spencer County Tourism Comm.					
11/3tourism	11/03/14	0154205660 tourism receipts	11/03/14	459.46	.00	.00	459.46
Vendor Total: SCTOURISM				459.46	.00	.00	459.46
Vendor: SOFTW MGMT		Software Management LLC					
22256	11/03/14	0150105850 clk softwr progrm	11/03/14	2,894.00	.00	.00	2,894.00
Vendor Total: SOFTW MGMT				2,894.00	.00	.00	2,894.00
Vendor: STATEINDUS		State Industrial Products					
97014380	11/03/14	0151405500 ems cleaners	11/03/14	169.66	.00	.00	169.66
Vendor Total: STATEINDUS				169.66	.00	.00	169.66
Vendor: VMATTINGLY		Vincent Mattingly					
11/3mileage	11/03/14	0150475920 enforcmt mileage	11/03/14	181.70	.00	.00	181.70
Vendor Total: VMATTINGLY				181.70	.00	.00	181.70

SPENCER COUNTY
F20 PG110

10/31/14
08:38AM

Spencer County Fiscal Court
Open Invoice Report
As of October 31, 2014

Page 5 of 5

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
----------------	--------------	-------------	----------	-----------------	-------------	--------------------	-------------------

* These invoices are on hold.

Report Total: Invoices	69,941.80
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	69,941.80

*** Report Options ***
 Vendors: ALL
 Invoice Dates: ALL
 Status: Released
 Accounts: 0149090000 to 01GROSS
 As Of: Current Date (10/31/2014)
 *** End of Report ***

10/31/14
08:39AM

Spencer County Fiscal Court
Open Invoice Report
As of October 31, 2014

Page 1 of 2

Road Fund

Invoice Number	Invoice Date	Description	Invoice Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AARONOIL		Aaron Oil Company Inc.					
61560	11/04/14	026105439H wasteoil removal	11/04/14	1,880.00	.00	.00	1,880.00
				Vendor Total: AARONOIL	1,880.00	.00	1,880.00
Vendor: AHP		Air Hydro Power					
9544935	11/04/14	0261055920 couplings	11/04/14	110.90	.00	.00	110.90
				Vendor Total: AHP	110.90	.00	110.90
Vendor: AT&T		A T & T					
11/4road	11/04/14	0261055780 road phone/net	11/04/14	125.88	.00	.00	125.88
				Vendor Total: AT&T	125.88	.00	125.88
Vendor: ATTWIRELES		A T & T Wireless					
11/4road	11/04/14	0261055780 road cellphones	11/04/14	402.06	.00	.00	402.06
				Vendor Total: ATTWIRELES	402.06	.00	402.06
Vendor: CCPI		CCP Industries Inc					
IN01370043	11/04/14	0261055920 adapters	11/04/14	62.28	.00	.00	62.28
				Vendor Total: CCPI	62.28	.00	62.28
Vendor: CCSI		California Contractors Supply					
PP47688	11/04/14	0261054690 reflective tape	11/04/14	149.70	.00	.00	149.70
PP48461	11/04/14	0261054750 tools	11/04/14	199.90	.00	.00	199.90
				Vendor Total: CCSI	349.60	.00	349.60
Vendor: CEDARCREEK		Cedar Creek Quarry LLC					
158962	11/04/14	0261054090 stone	11/04/14	1,876.24	.00	.00	1,876.24
158963	11/04/14	0261054090 stone	11/04/14	1,241.26	.00	.00	1,241.26
				Vendor Total: CEDARCREEK	3,117.50	.00	3,117.50
Vendor: CITY		Taylorsville Waterworks					
11/4road	11/04/14	0261055780 road utilities	11/04/14	29.84	.00	.00	29.84
				Vendor Total: CITY	29.84	.00	29.84
Vendor: DELUXE		Deluxe					
0050570449	11/04/14	0291005030 laser checks	11/04/14	250.99	.00	.00	250.99
				Vendor Total: DELUXE	250.99	.00	250.99
Vendor: FEBCO		Febco Inc.					
20144228	11/04/14	0294002030 benefits cards	11/04/14	616.50	.00	.00	616.50
				Vendor Total: FEBCO	616.50	.00	616.50
Vendor: HARDWARE		Bennett Hardware					
11/4road	11/04/14	0261054470 paint, rollers	11/04/14	234.95	.00	.00	234.95
11/4road	11/04/14	0261055920 bolts,nuts,rod	11/04/14	32.11	.00	.00	32.11
				Vendor Total: HARDWARE	267.06	.00	267.06
Vendor: SAF-TI-CO		Saf-Ti-Co Inc.					
0204180-IN	11/04/14	0261054460 truck tape	11/04/14	120.00	.00	.00	120.00
				Vendor Total: SAF-TI-CO	120.00	.00	120.00
Vendor: U OF K		University of Kentucky					
C.Ingram	11/04/14	0261055740 pesticide training	11/04/14	99.00	.00	.00	99.00

SPENCER COUNTY
F20 PG112

10/31/14
08:39AM

Spencer County Fiscal Court
Open Invoice Report
As of October 31, 2014

Page 2 of 2

Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
K Whitehouse	11/04/14	0261055740 pesticide training	11/04/14	99.00	00	.00	99.00
T.Burch	11/04/14	0261055740 pesticide training	11/04/14	99.00	00	.00	99.00
Vendor Total: U OF K				297.00	00	.00	297.00

* These invoices are on hold.

Report Total: Invoices	7,629.61
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	7,629.61

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: Released

Accounts: 0250011010 to 02GROSS

As Of: Current Date (10/31/2014)

*** End of Report ***

SPENCER COUNTY
F20 PG113

8

10/31/14
 08:39AM

Spencer County Fiscal Court
 Open Invoice Report
 As of October 31, 2014

Page 1 of 1

Jail Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: DELUXE		Deluxe					
0050570449	11/05/14	0391005030 laser checks	11/05/14	132.99	00	.00	132.99
				Vendor Total: DELUXE	132.99	.00	132.99
Vendor: FEBCO		Febco Inc.					
20144228	11/05/14	0394002030 benefits card	11/05/14	68.50	00	00	68.50
				Vendor Total: FEBCO	68.50	00	68.50

* These invoices are on hold.

Report Total: Invoices	201.49
Open Credits	00
Less Discounts Available	00
Net Balance Due	201.49

*** Report Options ***

Vendors: ALL
 Invoice Dates: ALL
 Status: Released
 Accounts: 0350801770 to 03GROSS
 As Of: Current Date (10/31/2014)
 *** End of Report ***

ADDITIONAL INVOICES AND TRANSFERSGENERAL FUND INVOICES/TRANSFERS

Ky Jailers Association	0191005690 conference registration	150.00
Ky County Clerk Association	0150105760 conference registration fee	400.00
Transfer \$100 to 0191003990 (miscellaneous) from 0192009990 (reserves for transfer)		

ROAD FUND INVOICES/TRANSFERS

Transfer \$12804 to 0261054053 (dist 3 asphalt) from 0261054050 (general asphalt)
Transfer \$60 to 0291005030 (bank charges) from 0261054450 (office supplies)

<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

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
CMS Uniforms	2 long-sleeve shirts (for ems acct 0151404810)	2 @ 42.00ea	84.00
Quadmed	Electrodes (for ems acct 0151405500)	14pks @ 14.69pk	205.66

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

Jeff and Chris - verbal
Requesting Employee Signature

[Signature]
Financial Signature - Deputy Judge or Treasurer

[Signature]
Budgetary Line

[Signature]
County Judge Approval

Purchase Order Number Issued: CMS 775811
Quadmed 775813

Date: 10/20/2014

Submitted for fiscal court 11/3/2014

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
Quadmed	Et Tube, 2.0mm, Unc, 10/Bx	1 @ 10.25	10.25
	2.5mm E.T. Tube W/Stylette Unc 10/Bx	1 @ 26.50	26.50
	6.0mm E.T. Tube W/Stylette Cuf 10/Bx	1 @ 26.50	26.50
	7.0mm E.T. Tube W/Stylette Cuf 10/Bx	1 @ 26.50	26.50
	8.0mm E.T. Tube W/Stylette Cuf 10/Bx	1 @ 26.50	26.50
	Endotrol 7.0mm 28Fr 10/Bx	1 @ 95.99	95.99
	IV Catheter 20G Introcan 50/Box	1 @ 99.50	99.50
	Kendall Needles 18G x 1 100/Bx	1 @ 6.25	6.25
	White Duct Tape 2" X 60'	8 @ 5.79	46.32
	Thomas E.T. Tube Holder, Adult	10 @ 4.12	41.20
	Bone Injection Gun - Adult	2 @ 62.00	124.00
	Zoll M/E Series Chrt Paper Pad	10 @ 2.95	29.50

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

email from Chris Lingo
 Requesting Employee Signature

[Signature]
 Financial Signature: Deputy Judge or Treasurer

0151405500
 Budgetary Line

[Signature]
 County Judge Approval

Purchase Order Number Issued: 775815

Date: 10/21/2014

Submitted for fiscal court 11/3/2014

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
Mapa	Brake Pads (Sasser)	1	60 ⁰⁰

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

[Signature]
 Requesting Employee Signature

[Signature]
 Financial Signature: Deputy Judge or Treasurer

[Signature]
 County Judge Approval

2150155920
 Budgetary Line

Purchase Order Number Issued: 775810

Date: 10/22/2014

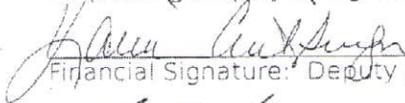
Submitted for fiscal court 11/3/2014

PURCHASE REQUISITION

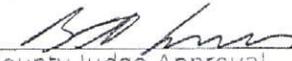
Vendor Name	Item or Service Description	Quantity	Cost Estimate
Smiths	Flat Repair (Jailers car)	1	15 ⁰⁰

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


Requesting Employee Signature


Financial Signature: Deputy Judge or Treasurer

0351015990
Budgetary Line


County Judge Approval

Purchase Order Number Issued: 775817

Date: 10/22/2014

Submitted for fiscal court 11/3/2014

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
OBICO Ford	Fuel Door Release (EMS)	1	39.82
	(Sasser) Jewels (Bulb for Air Bag)	1	13.30

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

Requesting Employee Signature

[Handwritten Signature]
Financial Signature: Deputy Judge or Treasurer

0151404430 : 39.82
0150155920 : 13.30
Budgetary Line

[Handwritten Signature]
County Judge Approval

Purchase Order Number Issued: 775818

Date: 10/22/2014

Submitted for fiscal audit 11/13/2014

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
Auto Zone	Sasser Black Hook Loop / 50	3.14 2	6. ²⁸
"	Cigar outlet	1	5. ³⁷
"	Batterys	-4-	5. ³³

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

Submitted for fiscal cont 11/3/2014

Don D. Day
Requesting Employee Signature

Wm. G. ...
Financial Signature: Deputy Judge or Treasurer

...
County Judge Approval

0150155920
Budgetary Line

P.O. # 775819
10/22/2014

PURCHASE REQUISITION

S/O
Sasser

Vendor Name	Item or Service Description	Quantity	Cost Estimate
Goodyear	3 tires & alignment		415 ⁷⁶

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

[Signature]
Requesting Employee Signature

[Signature]
Financial Signature: Deputy Judge or Treasurer

[Signature]
County Judge Approval

0150155920
Budgetary Line

Purchase Order Number Issued: 775820
Date: 10/21/2014

Submitted for fiscal cont 11/3/2014

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
Quill	Parks ink cartridge (0154014450)	2 @ 36.99	73.98
	Coroner ink cartridge (0150204450)	1 @ 75.99	75.99
	Address labels (0150014450)	1 @ 24.99	24.99
	Copy paper (0150014150, 0151404450)	3 @ 31.90	95.70
			\$7 coupon

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

Verbal Request
Requesting Employee Signature

[Signature]
Financial Signature Deputy Judge or Treasurer

see above
Budgetary Line

[Signature]
County Judge Approval

Purchase Order Number Issued: 775821

Date: 10/23/2014

Submitted for fiscal court 11/3/2014

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
Goodyear	Tires ^{Rob} (F7954) sp	3	

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

Isay Da...
Requesting Employee Signature

Harri...
Financial Signature: Deputy Judge or Treasurer

0150155920
Budgetary Line

BT...
County Judge Approval

Purchase Order Number Issued: 775822

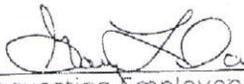
Date: 10/28/2014

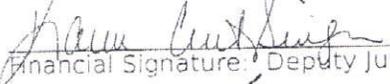
Submitted for fiscal cont 11/3/2014

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
Napa	oil Filters (Elec Insp)	2/383	7.66
"	Rear Defroster Adhesive (Rob sp)	1	16.99

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


Requesting Employee Signature


Financial Signature: Deputy Judge or Treasurer


County Judge Approval

0151154560: 7.66

0150155920: 16.99
Budgetary Line

Purchase Order Number Issued: 775823

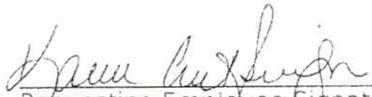
Date: 10/28/2014

Submitted for fiscal cont 11/3/2014

PURCHASE REQUISITION

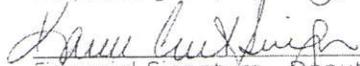
Vendor Name	Item or Service Description	Quantity	Cost Estimate
Quill	Legal-size copy paper (1/2 clerk, 1/2 judge)	10reams @ 5.94	59.40
Cardinal	Triplicate purchase order books (judge acct)	10bks @ 4.38ea	43.80

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



Requesting Employee Signature

clk 0150104450: 29.70



Financial Signature: Deputy Judge or Treasurer

judg 0150014450: 73.50

Budgetary Line



County Judge Approval

Quill: 775 824
Purchase Order Number Issued: Cardinal: 775 825

Date: 10/29/2014

Submitted for fiscal court 11/3/2014

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
U-LINE	20-30 GAL 1.5 MIL CLEAR TRASH	4	68/bx = \$272
Cardinal office	4 BOXES NITRAL XL GLOVES	4 BOXES	5.60/bx = 22.40

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

Curtis Cole, SWC
Requesting Employee Signature

Kenn Coffey
Financial Signature: Deputy Judge or Treasurer

0153404680
Budgetary Line

[Signature]
County Judge Approval

Cardinal: 775825

Purchase Order Number Issued: 4444: 775826

Date: 10/29/2014

Submitted for fiscal count 11/3/2014

ROAD Dept.

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
Truck Pro	Marker lights	2	18. ⁶⁸
Truck Pro	Bulbs	2	
Truck Pro	BRAKE Drum	1	
	BRAKE RIF	1	204. ⁶⁹
	CHUCKERS	2	
YMKZER	ICE		43. ⁰⁰
ZEE Medical	First Aid Kit		191. ³⁰
	Truck and Tractor		
Peterson	clamp	1	46. ⁶⁴
Truck Pro	MYD Filter	1	9. ⁰⁹
TOTAL			515. ⁴⁰

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

10-28-14

Todd on Bond
Requesting Employee Signature

Devin C. ...
Signature Deputy Judge or Treasurer

0261055920

Budgetary Line

...
Judge Approval

Purchase Order Number Issued

Todd to wear own pants

Date 10/29/2014

Submitted for fiscal court 11/3/2014.

ROAD DEPT.

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
TruckPro	oil Switch Exhaust Pipe	1	160. ³⁵
TruckPro	oil separator	1	78. ⁶⁷
Peterson	CLAMP	2	69. ²²
Parker/AIRHYDD	coupler	3	110. ⁹⁰
TruckPro	Clamps 4"	3	43. ⁴⁷
ZRE Medical	First Aid		150. ⁶³
TOTAL			\$ 613. ¹⁴

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

10-27-14

[Signature]
Requesting Employee Signature

[Signature]
Signature: Deputy Judge or Treasurer

0261055920
Budgetary Line

[Signature]
Judge Approval

Purchase Order Number Issued

Truck to issue over po #

Date 10/29/2014

Submitted for fiscal court 11/3/2014

ROAD Dept.

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
Bennett	PAINT Plugs Electric	2 5	52.43
AutoZone	Wheel Paint	4	21.52
country Mart	cases water	5	24.95
Shelby Welding	acetylene Oxygen	Small 1251	203.95
Bennett	PAINT Parking	3	3.87
AutoZone	Flat Gloss BLACK	6 6	54.64
TOTAL			\$ 381.36

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

10-29-14

Todd McQuinn
Requesting Employee Signature

Karen C. [Signature]
Deputy Judge or Treasurer

[Signature]
Judge Approval

0261055920
Budgetary Line

Purchase Order Number Issued: Told to issue own part

Date: 10/29/2014

Submitted for fiscal court 11/3/2014

ROAD DEPT.

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
Bennett	MS General Sprit	1 gal	10. ²⁹
Bennett	Paint Bolts/nuts	1 gal. 2	34. ⁹¹
Shelby Welding	Touch Ups	2	18. ⁰⁰
Bennett	Paint	1 gal	31. ⁹⁹
AutoZone	white Paint BLACK	2 cans 1	16. ¹⁴
AutoZone	FLAT BLACK	6 CANS	32. ¹⁸
TOTAL			<u>\$ 143.⁶¹</u>

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

10-28-14

[Signature]
Requesting Employee Signature

[Signature]
Deputy Signature: Deputy Judge or Treasurer

0261055920
Budgetary Line

[Signature]
Judge Approval

Purchase Order Number Issued

Told to change
own part

Date 10/29/2014

Submitted for fiscal count 11/3/2014

- On the motion of Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting "aye" with the exception of Esq. Moody, who was absent, it is hereby ordered to approve the Bills, Expenditures, Purchases, Invoices and Transfers.

2. ZONING READINGS AND RECOMMENDATIONS

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 3rd of November 2014 passed the following ORDINANCES:

1. On motion of Esq. Davis, second by Esq. Goodlett with all members of the court voting "Aye", it is hereby ordered by the court to Approve the zone change request of Robert M Coots on a 1.89 acre tract of land from AG-1, agricultural to R-1, residential for property located in the 2140 Mt. Washington Road (Hwy. 44W) based on the findings of fact presented by the Planning & Zoning Commission.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

Bill Karrer
Spencer County Judge/Executive

- On the motion of Esq. Davis, seconded by Esq. Goodlett with all members of the Court present voting "aye" with the exception of Esq. Moody, who was absent, it is hereby ordered to approve the Zoning Change for Robert M. Coots.
- Julie Sweazy, Planning and Zoning Administrator also asked that the members of the Planning and Zoning Office who attended training be compensated.
- On the motion of Esq. Judd, seconded by Esq. Davis will all members of the Court present voting "aye" with the exception of Esq. Moody, who was absent, it is hereby ordered to approve payments to the Planning and Zoning officers who attended training.

3. FOX LAIR REPORT AND FINAL BOND RELEASE

- On the motion of Esq. Karrer, seconded by Esq. Judd with all members of the Court present voting "aye" with the exception of Esq. Moody, who was absent, it is hereby ordered to approve Fox Lair onto the County Road System and Release the bond.

4. APPROVAL TO PAY POLL WORKERS UPON REPORT FROM COUNTY CLERK

- On the motion of Esq. Goodlett, seconded by Esq. Cheek with all members of the Court present voting "aye" with the exception of Esq. Moody, who was absent, it is hereby ordered to pay the November General Election Poll Workers when the report is received from the County Clerk.

K. ADJOURNMENT

- On the motion of Esq. Cheek, seconded by Esq. Judd with all members of the Court present voting "aye" with the exception of Esq. Moody, who was absent, it is hereby ordered to adjourn this meeting of the Spencer County Fiscal Court.



Spencer County Judge/Executive Bill Karrer



Date Signed