

SPENCER COUNTY FISCAL COURT

Monday, February 17, 2014

7:00pm

Fiscal Court Meeting Room, 28 East Main Street

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. Restitution for Ray Jewell Park camera, \$525 received
 - 2. Old Heady Road bridge updates
- G. Communications/reports from Members, Other Offices, and Committees
 - 1. Solid Waste committee
 - 2. Equipment committee report on mowers
 - 3. Animal control reports from K9 office and Bluegrass Recycling
 - 4. Road Department pay rate adjustment for Keith Whitehouse from \$18.75 to \$19.00 (for service years)
- H. Old Business
 - 1. Parks concessions
- I. New Business
 - 1. Review and Approval of Expenditures, Purchases, Invoices, and Transfers
 - 2. Zoning readings and recommendations
 - 3. Ordinance 7 (2014series), first reading for updates pursuant to Ky Building Code and Ky Residential Code
 - 4. County Clerk security quote for voting machines
 - 5. County Clerk 2013 annual settlement

**ANNOUNCEMENTS, COMMUNITY EVENTS
and TRAINING OPPORTUNITIES**

KMCA Legislative Training Day
February 20, 2014

County Budget Workshops
February 18 in Mayfield
February 19 in Bowling Green
February 25 in Frankfort
February 26 in Morehead
February 28 in London

KACo Insurance Forum
February 27 in Gilbertsville
February 28 in Bowling Green
March 5 in Morehead
March 6 in Prestonsburg
March 7 in London
March 10 in Frankfort

UK Transportation Classes – February/March 2014
February 18 – Asphalt Paving Best Practices in Frankfort
February 25 – Leading Challenging People in Lexington
February 26 – Erosion & Sediment, in Lexington
March 4 – Managing People I, in Somerset
March 5 – Developing Leadership, in Somerset
March 13 – Computer Familiarization, in Lexington

KMCA Winter Conference
March 21 - 23, 2014
Hyatt Regency, Louisville

SPENCER COUNTY FISCAL COURT
MONDAY, FEBRUARY 17, 2014
7:00 PM

FISCAL COURT MEETING ROOM, 28 EAST MAIN STREET

A. Opening Prayer

Esq. Judd led the Court in prayer before Court 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 County Clerk, Lynn Hesselbrock- Mike Moody absent

E. Approval of minutes from previous Fiscal Court meeting of February 3, 2014

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

F. Communications from Citizens *3 minute Limit*****

1. Ms. Sarah Bauer addressed the Court asking what the Court was going to do about the kennel situation in Mt. Eden.
2. Ms. Veronica Brown addressed the Court stating that the conditions at the kennel in Mt. Eden "were worse than the Pulaski County case." She wanted to know why the lady was issued a license.

G. Communications from the County Judge Executive

1. Restitution for Ray Jewell Park camera, \$525.00 received. The Judge explained that a juvenile had taken responsibility for the damage and had come forward and paid \$525.00 in restitution for the damages. The juvenile will have to perform community service as well.
2. Old Heady Road bridge updates.
The Judge explained that he had received an email from Jefferson County giving an update on the progress of replacing the bridge. They were going to change the concrete to a quick dry brand due to the weather. They were also attempting to put footers in place. The Judge explained that Spencer County had no control over the bridge since it was located in Jefferson County. There

were, however, some Spencer County residents affected by the bridge, as they needed to cross the bridge to get to other locations. The Judge stated that his primary concern was for medical emergencies such as an eight month pregnant lady who lived on the Spencer County side of the bridge. He stated that county owned Humvees would be available to transport the lady if need be. He stated that Air Methods transport had been contacted for a possible need for their services. Also an adjacent property owner had been contacted to assure access to their property for alternate routes across the creek if the need arose.

3. Wind damage at the Road Barn.

The Judge reported that the County had received a check from the insurance company for \$7500.00 to cover the repairs.

4. Kennel situation.

The Judge reported that he had received an email last week concerning the kennel situation. He stated that he had visited the kennel and everything had been snow covered. He said that he had talked to the owner. He stated that he did not see any issues. He reported that there was a deaf dog on the property, not a dead dog. He said that he did not see filthiness, again citing the snow cover. He went on to say that the K-9 officer was about to issue a license, but that he did not issue it. The K-9 officer had received a check for the license, but did not issue it. The Judge said that he revisited the kennel today, (Monday, February 17, 2014) and said that the snow was gone. He said that he did not see a lot of dog droppings, or did not see small pens. He said that he had reviewed the ordinance, and it had previously stated that a 200 square foot pen was required, but that was not the case currently due to a change in the ordinance. He said most of the kennels were 200 square feet or more. He stated that the chaining portion of the ordinance was not enforceable because of the wording. The Judge stated that he would continue to investigate the situation, but he did not see a reason to take any action at this time.

Esq. Judd wanted to know if there were any measures in place to prevent people from driving into high water at the Old Heady bridge. The Judge explained that there were signs in place warning of possible high water, and if the situation warranted it, road workers would be placed at the location to prevent people from attempting to cross the creek.

G. Communications/reports from members, other offices, and committees

1. Solid Waste committee

Esq. Judd reported on the dates for the June workshop. He and Mr. Curtis Ochs would be attending. He went on to say that the committee was having trouble getting together to look over the citing ordinance. The Judge said that they

were working on it, and Esq. Judd said that the committee wanted to look it over before presenting it to Fiscal Court.

2. Equipment committee report on mowers.

Esq. Goodlett said that some of the mowers that they had looked at cost well over \$20,000.00. Esq. Goodlett asked if Fiscal Court would need to advertise for bids for the tractor and mower. Esq. Judd said that he had gone to a store in Shelbyville and looked at a mower and was given a price of \$9341.00, but the store owner said that the corrected price was \$12,467.00. The Court will advertise for bids on the equipment.

3. Animal control reports from K-9 office and Bluegrass Recycling.

January 2014

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

Animal Control Officer: Nolan Bryant
Officer: Amy Verder
Leandra Verder

Total Pick-ups	35
Runs to Shelby Co. Shelter	2
Runs to Humane Society	0
Animal Welfare Checks	14
Return to Owner (R.T.O.)	6
Owner / Surrender	1
Road Accident Reports	0
Dog Bites	0

Total No. Of Pick-Ups / Monthly 2014

January / 35	February /	March /	April /
May /	June /	July /	August /
September /	October /	November /	December /

Rescue Take Ins: (20)

Placed in Home: (1) Owner / Surrender

Animal Abandonment Case: (2) In holding / Rescue to Take

Temporary Holding: (6)

SPENCER COUNTY
F19 PG265

SPENCER COUNTY

Jan-14

30 M + 29 M -

DATE	NAME	ADDRESS	PHONE #	Cows	Cow	Calf	Horse	Goat	Sheep	Hog	Other
1/2/2014	Elanor Willett	727 Normandy Rd	502-477-8710			3					
1/3/2014	Pasty Stevens	Left on W River Rd- past the sewer plant	Taylorville	1							
	Arthur Cook	1330 Ochs Lane	Bloomfield			1					
1/7/2014	Sunny Gollar	2846 High Grove	502-741-8363	1							
	Megan Miricle	4043 Mt Washington Rd	502-477-8490				1				
	Bob Rogers	1040 Timber Line Drive	502-639-3472	1							
1/8/2014	Arthur Cook	1330 Ochs Lane	502-477-8948			1					
	Tom Burns	1815 Hochstrasser	502-299-5995				1				
	Larry Hardin	579 Love Lane- by corn crib will need to back in					1				
	Elanor Willett	727 Normandy Rd	502-477-8710			1					
1/9/2014	Burt Nation	4854 Briar Ridge Rd	502-738-5072	1							
	Andy Bishop	Greer Rd	502-275-6177			2					
	Sunny Gollar	2846 High Grove	502-741-8363	1							
	Byron Cunningham	605 Little Mt. Church Rd	502-477-2657	1		4					
1/10/2014	Gail Hilbert	290 Yoder Tipton Rd	CP 502-338-9514	1							
1/13/2014	Paul Coke	1241 Dutchman	CP 502-477-0130	1							
1/14/2014	Steve Janik	3692 Mt Washington Rd	502-477-1412					1			
1/15/2014	George Gardner	376 Driscoil Rd	502-738-5281	1							
	Billy Prather	3795 Little Union Rd	502-252-5207	1							
1/16/2014	Elanor Willett	727 Normandy Rd	502-477-8710			2					
1/22/2014	Tommy Hatzman	2305 Greys Run	502-477-2127								

TOTAL PAGE 10 0 14 3 1 0 0 0

Bluegrass Recycling Cell

SPENCER COUNTY
F19 PG266

SPENCER COUNTY

Jan-14

30 M + 29 M -

DATE	NAME	ADDRESS	PHONE #	Cows	Cow	Calf	Horse	Goat	Sheep	Hog	Other
1/20/2014	Dan Shouse	14678 Mt Eden Rd	502-680-0601	1							
	Gibson Longwell Farm	2383 Elk Crk	502-376-4207	1							
1/24/2014	Alton Humphrey	800 Rice Lane	502-544-9147	1							
	James Wright	404 Criscoll Rd	502-655-6116				1				
	Scott Williams	3509 Mt Washington Rd- by diary barn	502-599-2874			1					
	Arthur Cook	1330 Ochs Lane	502-477-8948			2					
	David Hume	635 Greer Rd	502-477-3003			1					
1/27/2014	Debbie Whitout	604 Van Buren Rd- by roll of hay	502-738-5254			1					
	Eugene McGaughey	Between addy 3291-3456 Van Buren Rd (502-738-5127	1							
1/28/2014	Lynn Hasebrook	2906 Little Union Rd	502-477-0258				1				
	Susan Arnold	3500 Little Union Rd	502-905-0832				1				
	Cecil Martin	2204 Martin Netherly Rd	502-738-5790	1							
	Calvin	2391 Louisville Rd	502-407-9714				1				
	Peg Wilfong	842 Plum Ridge Rd	856-366-4390								1
1/29/2014	Larry Hardin	579 Love Lane					1				
	Allen Young	Elm tree Lane	502-321-1464	1							
1/30/2014	George Harden	127 White Hill Dr.	CP 502-902-6080/502-422-				1	1			
	Daryl Stevens	938 Normandy Rd	CP 502-477-2306				1				
1/31/2014	Kassie Jones	339 Burgin Noel	502-507-7771				1				
	Eugene Hoene	3574 Plum Crk - close to 2974	502-477-0213	1							

TOTAL PAGE 7 0 5 8 1 0 0 1

4. Road Department pay rate adjustment for Keith Whitehouse from \$18.75 to \$19.00 (for service years)

- On the motion of Esq. Cheek, seconded by Esq. Goodlett, with all members of the court present voting “aye”, except Esq. Moody, who was absent, it is hereby ordered to increase the rate of pay for Keith Whitehouse from \$18.75 to \$19.00 per hour.

Esq. Davis reported that he had previously served as the Animal Control Officer and had visited the kennel owned by Laura Pope on numerous occasions. Davis stated that Ms. Pope had 105 animals, including 20 puppies, 30 rescue dogs and 30 dogs she was boarding for other people. Ms. Brown asked “how do you know if a dog dies?” Esq. Davis continued that he had spent one hour at the facility and said that nothing was wrong. He said that one license was issued per 10 dogs, and that puppies were excluded. He said many of the dogs were retired police dogs. He said that there were about 8 dogs on chains, and the chains provided ample room to move about. Discussion ensued concerning the kennel.

H. Old Business

1. Parks concessions

- On the motion of Esq. Judd, seconded by Esq. Cheek, with all members of the Court present voting “aye”, except Esq. Moody, who was absent, it is hereby ordered to take the parks concession issue off the table.

Mr. Steven Hume came before the Court to ask that the Court allow the Baseball and Soccer Associations to run the concessions at Ray Jewell and Waterford Parks and return all profits from the concessions directly back to the respective Associations. He asked that the Associations not pay the County the usual \$3,000.00, but allow the money be put back to use for baseball and soccer. Mr. Hume inquired if the County would cover the Associations insurance costs, but that discussion was deferred to a later time. The Judge stated that a contract would need to be drawn up and agreed to by both parties. Esq. Judd asked Mr. Hume how the baseball association would be accountable for the receipts and expenditures of the concessions. Discussion continued.

- On the motion of Esq. Davis, seconded by Esq. Cheek, with all members of the Court present voting “aye”, except Esq. Moody, who was absent, it is hereby ordered to lease the park’s concession facilities to the baseball and soccer associations for \$1.00 per year contingent upon an agreeable contract.

I. New Business

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

SPENCER COUNTY
F19 PG268

02/13/14
02:16PM

Spencer County Fiscal Court
Open Invoice Report
As of February 13, 2014

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL A & M Oil Company							
S05032	02/17/14	0151154550 bldginsp oil	02/17/14	49.18	.00	.00	49.18
S05032	02/17/14	0152174680 recycle oil	02/17/14	49.18	.00	.00	49.18
S05032	02/17/14	0151404550 ems oil	02/17/14	49.18	.00	.00	49.18
Vendor Total: A&MOIL				147.54	.00	.00	147.54
Vendor: ABELL ELEV Abell Elevator International							
186023	02/17/14	0150803520elevator maint contr	02/17/14	1,018.46	.00	.00	1,018.46
Vendor Total: ABELL ELEV				1,018.46	.00	.00	1,018.46
Vendor: AIRGAS Airgas USA, LLC							
9023763525	02/17/14	0151405500 ems oxygen	02/17/14	108.51	.00	.00	108.51
9023933084	02/17/14	0151405500 ems oxygen	02/17/14	75.53	.00	.00	75.53
9916315682	02/17/14	0151405500 ems oxygen	02/17/14	180.15	.00	.00	180.15
Vendor Total: AIRGAS				364.19	.00	.00	364.19
Vendor: AMER VALOR American Valor Uniforms							
2275	02/17/14	0150154810sher uniform buttons	02/17/14	115.00	.00	.00	115.00
2278	02/17/14	0150154810sher uniform buttons	02/17/14	178.00	.00	.00	178.00
Vendor Total: AMER VALOR				293.00	.00	.00	293.00
Vendor: AT&T A T & T							
2/17ems	02/17/14	0151405780 ems uverse	02/17/14	45.00	.00	.00	45.00
2/17maint	02/17/14	0150855780 mainten uverse	02/17/14	30.00	.00	.00	30.00
2/17mainten	02/17/14	0150855780 mainten phone	02/17/14	80.99	.00	.00	80.99
Vendor Total: AT&T				155.99	.00	.00	155.99
Vendor: AUTOZONE Auto Zone							
4547774206	02/17/14	0150154550 sher veh fluids	02/17/14	12.24	.00	.00	12.24
4547774206	02/17/14	0150155920 sher veh door part	02/17/14	43.19	.00	.00	43.19
4547775964	02/17/14	0151404430 ems fuses,cleaner	02/17/14	47.18	.00	.00	47.18
4547777180	02/17/14	0151404430 ems fuse	02/17/14	3.14	.00	.00	3.14
4547783282	02/17/14	0150155920 sher battery	02/17/14	131.35	.00	.00	131.35
4547783336	02/17/14	0150155920 sher cv boot, paint	02/17/14	21.77	.00	.00	21.77
4547783336	02/17/14	0152174680 recycle gauge wire	02/17/14	16.14	.00	.00	16.14
4547783336	02/17/14	0150807210 maint fuses,bulbs,	02/17/14	75.71	.00	.00	75.71
Vendor Total: AUTOZONE				350.72	.00	.00	350.72
Vendor: BENGAS Bennett's Gas Company							
2/17ems	02/17/14	0151405780 ems bay utilities	02/17/14	835.43	.00	.00	835.43
2/17mainten	02/17/14	0150855780 mainten utilities	02/17/14	489.31	.00	.00	489.31
2/17recycle	02/17/14	0152175780 recycle utilities	02/17/14	826.89	.00	.00	826.89
Vendor Total: BENGAS				1,951.63	.00	.00	1,951.63
Vendor: BLGRASSREC Bluegrass Recycling Srvc Inc							
Jan2014	02/17/14	0152054030 carcass disposal	02/17/14	2,055.71	.00	.00	2,055.71
Vendor Total: BLGRASSREC				2,055.71	.00	.00	2,055.71
Vendor: BTWN SG Bardstown Sporting Goods							
4984	02/17/14	0154014670 basketball shirts	02/17/14	35.00	.00	.00	35.00
Vendor Total: BTWN SG				35.00	.00	.00	35.00

SPENCER COUNTY
F19 PG269

02/13/14
02:16PM

Spencer County Fiscal Court
Open Invoice Report
As of February 13, 2014

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: CMC GAUGHEY Carolyn McGaughey							
2/17reimb	02/17/14	0191003820 reimb mileage	02/17/14	18.15	.00	.00	18.15
Vendor Total: CMC GAUGHEY				18.15	.00	.00	18.15
Vendor: COUNTRY MT Taylorsville Country Mart							
2/17animai	02/17/14	0152054020 k9 dogfood	02/17/14	47.98	.00	.00	47.98
2/17mainten	02/17/14	0150807210maint/pks/recy water	02/17/14	15.96	.00	.00	15.96
2/17recycle	02/17/14	0152174680 recycle fuel	02/17/14	24.95	.00	.00	24.95
2/17sheriff	02/17/14	0150154550 sheriff fuel	02/17/14	82.34	.00	.00	82.34
Vendor Total: COUNTRY MT				171.23	.00	.00	171.23
Vendor: CSI Custom Solutions Inc.							
1601	02/17/14	0150153190 proptax softwr leas	02/17/14	780.00	.00	.00	780.00
1601	02/17/14	0150803380 computers lease	02/17/14	2,250.00	.00	.00	2,250.00
Vendor Total: CSI				3,030.00	.00	.00	3,030.00
Vendor: DSTUMP Donald "Buddy" Stump Jr.							
2/17reimb	02/17/14	0150154450 sher office chairs	02/17/14	232.97	.00	.00	232.97
Vendor Total: DSTUMP				232.97	.00	.00	232.97
Vendor: DUPLICATOR Duplicator Sales & Service Inc.							
427771	02/17/14	0150803380 pz server contract	02/17/14	57.29	.00	.00	57.29
Vendor Total: DUPLICATOR				57.29	.00	.00	57.29
Vendor: ECITY Electric City Inc.							
7322	02/17/14	0150805710 cths exit light	02/17/14	10.75	.00	.00	10.75
Vendor Total: ECITY				10.75	.00	.00	10.75
Vendor: FEBCO Febco Inc.							
20140967g	02/17/14	0194002030 benefits cards	02/17/14	3,467.50	.00	.00	3,467.50
Vendor Total: FEBCO				3,467.50	.00	.00	3,467.50
Vendor: FIRSTBANK First Bankcard							
2/17bdgins	02/17/14	0151154450 bdginsp class fee	02/17/14	110.00	.00	.00	110.00
2/17co	02/17/14	0191003990 cardfee interest	02/17/14	38.22	.00	.00	38.22
2/17ems	02/17/14	0151404810 ems winterwear	02/17/14	847.84	.00	.00	847.84
2/17judge	02/17/14	0150014450 judge copypaper	02/17/14	77.97	.00	.00	77.97
2/17occtax	02/17/14	0150474450 occtax envelopes	02/17/14	538.10	.00	.00	538.10
2/17sher	02/17/14	0150157250 sher paint	02/17/14	76.54	.00	.00	76.54
2/17sher	02/17/14	0150154450 sheriff paper	02/17/14	25.99	.00	.00	25.99
2/17sher	02/17/14	015015401A sheriff ammuniton	02/17/14	1,499.00	.00	.00	1,499.00
Vendor Total: FIRSTBANK				3,213.86	.00	.00	3,213.86
Vendor: GALLS Galis Inc.							
001503204	02/17/14	0150157170 sher mace,cuffs key	02/17/14	44.98	.00	.00	44.98
Vendor Total: GALLS				44.98	.00	.00	44.98
Vendor: GRBROS Greenwell Brothers Inc.							
2/17cthse	02/17/14	0150805780 cthse propane	02/17/14	938.54	.00	.00	938.54
2/17tower	02/17/14	0151363480 tower utilities	02/17/14	59.91	.00	.00	59.91
Vendor Total: GRBROS				998.45	.00	.00	998.45

SPENCER COUNTY
F19 PG270

02/13/14
02:16PM

Spencer County Fiscal Court
Open Invoice Report
As of February 13, 2014

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: H H & F S Howards Hardware & Farm Supply							
2/17sheriff	02/17/14	0150157250 sher metal, trim	02/17/14	67.75	.00	.00	67.75
Vendor Total: H H & F S				67.75	.00	.00	67.75
Vendor: HILL Hill Manufacturing Company							
796607-133	02/17/14	0150804110 ctuae floorcleaners	02/17/14	93.48	.00	.00	93.48
796607-133	02/17/14	0151405850 ems soapdispensers	02/17/14	54.17	.00	.00	54.17
Vendor Total: HILL				147.65	.00	.00	147.65
Vendor: HUBER Huber Tire Inc.							
30-67842	02/17/14	0151404430 med unit tire	02/17/14	137.53	.00	.00	137.53
Vendor Total: HUBER				137.53	.00	.00	137.53
Vendor: JCOOTS John W. Coots							
A.Bowman	02/17/14	0153105070 court-ordered fee	02/17/14	208.00	.00	.00	208.00
C.Blair	02/17/14	0153105070 court-ordered fee	02/17/14	208.00	.00	.00	208.00
D.Arcer	02/17/14	0153105070 court-ordered fee	02/17/14	100.00	.00	.00	100.00
D.Cruise	02/17/14	0153105070 court-ordered fee	02/17/14	208.00	.00	.00	208.00
J.Keown	02/17/14	0153105070 court-ordered fee	02/17/14	208.00	.00	.00	208.00
L.Ballinger	02/17/14	0153105070 court-ordered fee	02/17/14	184.00	.00	.00	184.00
Vendor Total: JCOOTS				1,116.00	.00	.00	1,116.00
Vendor: KCCA Kentucky County Clerks' Assocn.							
L.Hesselbrock	02/17/14	0150105780 clk associatn mtg	02/17/14	25.00	.00	.00	25.00
Vendor Total: KCCA				25.00	.00	.00	25.00
Vendor: KRWA Kentucky Rural Water Associatn.							
W.Cheek	02/17/14	0191005690 conf registration	02/17/14	100.00	.00	.00	100.00
Vendor Total: KRWA				100.00	.00	.00	100.00
Vendor: KTREAS Kentucky State Treasurer							
3773-sher	02/17/14	0150154450 sher deputy testing	02/17/14	65.00	.00	.00	65.00
Vendor Total: KTREAS				65.00	.00	.00	65.00
Vendor: KYUTIL Kentucky Utilities							
2/17annex	02/17/14	0150865780 annex utilities	02/17/14	1,026.76	.00	.00	1,026.76
2/17ctuae	02/17/14	0150805780 ctuae utilities	02/17/14	1,459.95	.00	.00	1,459.95
2/17octax	02/17/14	0150475780 octax utilities	02/17/14	88.14	.00	.00	88.14
2/17sheriff	02/17/14	0150155780 sheriff utilities	02/17/14	366.89	.00	.00	366.89
2/17zoning	02/17/14	0150705780 zoning utilities	02/17/14	320.83	.00	.00	320.83
Vendor Total: KYUTIL				3,262.57	.00	.00	3,262.57
Vendor: LCNI The Spencer Magnet							
2/17zoning	02/17/14	0150703020 zoning ads	02/17/14	115.60	.00	.00	115.60
Vendor Total: LCNI				115.60	.00	.00	115.60
Vendor: LHESSELBRK Lynn Hesselbrock							
2/17reimb	02/17/14	0150104450 clerk directory	02/17/14	20.00	.00	.00	20.00
Vendor Total: LHESSELBRK				20.00	.00	.00	20.00
Vendor: LOGANS Logan's							
2/17cths	02/17/14	0150805710cths/annx floormats	02/17/14	585.97	.00	.00	585.97

SPENCER COUNTY
F19 PG271

02/13/14
02:16PM

Spencer County Fiscal Court
Open Invoice Report
As of February 13, 2014

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
2/17ems	02/17/14	0151405780 ems floormats	02/17/14	126.66	.00	.00	126.66
2/17pva	02/17/14	0160305780 pva floormats	02/17/14	95.49	.00	.00	95.49
2/17unif	02/17/14	0150805710 maint/pks/recy unif	02/17/14	457.75	.00	.00	457.75
Vendor Total: LOGANS				1,265.67	.00	.00	1,265.67
Vendor: LOWES		Lowe's					
911274	02/17/14	0150804110 icemelt	02/17/14	67.95	.00	.00	67.95
912195	02/17/14	0150157250 sher door hinges	02/17/14	22.86	.00	.00	22.86
Vendor Total: LOWES				90.81	.00	.00	90.81
Vendor: LTLR		Let Them Live Rescue					
Jan2014	02/17/14	0152053150 k9 sheltering	02/17/14	1,200.00	.00	.00	1,200.00
Vendor Total: LTLR				1,200.00	.00	.00	1,200.00
Vendor: MWE		Martin World Enterprises Inc.					
Jan2014	02/17/14	0150154350sher wiring,dvd,phon	02/17/14	609.88	.00	.00	609.88
Vendor Total: MWE				609.88	.00	.00	609.88
Vendor: NAPA		NAPA Auto Parts					
Jan2014-ems	02/17/14	0151404430 med 2 parts	02/17/14	44.82	.00	.00	44.82
Jan2014-sher	02/17/14	0150155920 sher veh parts	02/17/14	44.81	.00	.00	44.81
Vendor Total: NAPA				89.63	.00	.00	89.63
Vendor: PVA		Spencer County PVA Fund					
3rd qtr 2013/14	02/17/14	0150303670 statutory contribut	02/17/14	11,614.75	.00	.00	11,614.75
Vendor Total: PVA				11,614.75	.00	.00	11,614.75
Vendor: QK4		QK4					
53450	02/17/14	0150803090 bridge&subdiv inspe	02/17/14	330.00	.00	.00	330.00
Vendor Total: QK4				330.00	.00	.00	330.00
Vendor: QUADMED		Quad Med Inc.					
83127	02/17/14	0151405500 ems medic bag	02/17/14	234.00	.00	.00	234.00
83147	02/17/14	0151405500 ems pediatric kits	02/17/14	320.74	.00	.00	320.74
83369	02/17/14	0151405500 ems medic supplies	02/17/14	174.95	.00	.00	174.95
83418	02/17/14	0151405500 statpack, stethoscop	02/17/14	190.00	.00	.00	190.00
83498	02/17/14	0151405500 ems trauma bag	02/17/14	225.00	.00	.00	225.00
Vendor Total: QUADMED				1,144.69	.00	.00	1,144.69
Vendor: QUILL		Quill Corporation					
9338143	02/17/14	0150154450 sher ink cartridges	02/17/14	268.23	.00	.00	268.23
Vendor Total: QUILL				268.23	.00	.00	268.23
Vendor: RCHEEK		Ronald Cheek					
2/17reimb	02/17/14	0191005690 kcjea conf expenses	02/17/14	324.64	.00	.00	324.64
Vendor Total: RCHEEK				324.64	.00	.00	324.64
Vendor: SCAS		Shelby County Animal Shelter					
Jan2014	02/17/14	0152053150 k9 sheltering	02/17/14	163.00	.00	.00	163.00
Vendor Total: SCAS				163.00	.00	.00	163.00
Vendor: SCEXT		Spencer County Extension					
March2014	02/17/14	0151406020 payment #14	02/17/14	1,875.00	.00	.00	1,875.00

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Spencer County Fiscal Court
Open Invoice Report
As of February 13, 2014

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: SCEXT				1,875.00	.00	.00	1,875.00
Vendor: SCP Shelbyville Chrysler Products							
Jan2014	02/17/14	0150155920 insur-pd veh damage	02/17/14	1,847.67	.00	.00	1,847.67
Vendor Total: SCP				1,847.67	.00	.00	1,847.67
Vendor: SHCOULTER Sherrie Coulter							
2/17mileage	02/17/14	0150105760 training mileage	02/17/14	38.52	.00	.00	38.52
Vendor Total: SHCOULTER				38.52	.00	.00	38.52
Vendor: SRECC Salt River Electric							
2/17anim	02/17/14	0152055780 k9 office utilities	02/17/14	101.49	.00	.00	101.49
2/17ems	02/17/14	0151405780 ems utilities	02/17/14	1,437.23	.00	.00	1,437.23
2/17mainten	02/17/14	0150855780 mainten utilities	02/17/14	304.45	.00	.00	304.45
2/17parks	02/17/14	0154015780 parks utilities	02/17/14	623.92	.00	.00	623.92
2/17recycle	02/17/14	0152175780 recycle utilities	02/17/14	122.07	.00	.00	122.07
2/17tower	02/17/14	0151363480 tower utilities	02/17/14	39.86	.00	.00	39.86
Vendor Total: SRECC				2,629.02	.00	.00	2,629.02
Vendor: TITANMEDIC Titan Medical Supply LLC							
73030	02/17/14	0151405500 ems saline	02/17/14	72.00	.00	.00	72.00
73125	02/17/14	0151405500 ems saline	02/17/14	230.60	.00	.00	230.60
Vendor Total: TITANMEDIC				302.60	.00	.00	302.60
Vendor: VMATTINGLY Vincent Mattingly							
2/17mileage	02/17/14	0150475920 enforcemt mileage	02/17/14	82.35	.00	.00	82.35
Vendor Total: VMATTINGLY				82.35	.00	.00	82.35
Vendor: WRIGHTEXPR Wex Bank							
2/17anim	02/17/14	0152055920 k9 officer fuel	02/17/14	155.54	.00	.00	155.54
2/17bdginsp	02/17/14	0151154550 bdginsp fuel	02/17/14	155.22	.00	.00	155.22
2/17ems	02/17/14	0151404550 ems fuel	02/17/14	2,970.02	.00	.00	2,970.02
2/17parks	02/17/14	0154014550 parks fuel	02/17/14	358.53	.00	.00	358.53
2/17recycle	02/17/14	0152174680 recycle fuel	02/17/14	418.87	.00	.00	418.87
2/17sheriff	02/17/14	0150154550 sheriff fuel	02/17/14	4,585.89	.00	.00	4,585.89
Vendor Total: WRIGHTEXPR				8,644.07	.00	.00	8,644.07

* These invoices are on hold.

Report Total: Invoices	55,194.96
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	55,194.96

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 014900000 to 01GROSS

As Of: Current Date (02/13/2014)

*** End of Report ***

SPENCER COUNTY
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Spencer County Fiscal Court
Open Invoice Report
As of February 13, 2014

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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							
Jan2014-road	02/18/14	0261054550 road fuel	02/18/14	13,239.58	00	00	13,239.58
Vendor Total: A&MOIL				13,239.58	00	00	13,239.58
Vendor: AUTOZONE Auto Zone							
4547785505	02/18/14	0261055920 accessory relay	02/18/14	11.82	00	00	11.82
4547789093	02/18/14	0261054550 antifreeze	02/18/14	131.88	00	00	131.88
4547780238	02/18/14	0261054550 gear oil	02/18/14	50.40	00	00	50.40
4547780800	02/18/14	0261055920 wipers,de-icer	02/18/14	57.79	00	00	57.79
Vendor Total: AUTOZONE				251.89	00	00	251.89
Vendor: BENGAS Bennett's Gas Company							
2/18road	02/18/14	0261055780 road propane	02/18/14	145.44	00	00	145.44
Vendor Total: BENGAS				145.44	00	00	145.44
Vendor: COUNTRY MT Taylorsville Country Mart							
2/18road	02/18/14	0261054450 road waters	02/18/14	48.40	00	00	48.40
Vendor Total: COUNTRY MT				48.40	00	00	48.40
Vendor: DEERE John Deere Financial							
G20291	02/18/14	0261054460 solenoid, nozzles	02/18/14	153.96	00	00	153.96
Vendor Total: DEERE				153.96	00	00	153.96
Vendor: DSPINKS Dale Spinks							
548882	02/18/14	0261055920 truck#8 repair	02/18/14	90.00	00	00	90.00
548883	02/18/14	0261055920 truck#7 repair	02/18/14	120.00	00	00	120.00
Vendor Total: DSPINKS				210.00	00	00	210.00
Vendor: FCFS Fern Creek Farm Shop							
4468	02/18/14	0261055920 truck hoses	02/18/14	209.25	00	00	209.25
Vendor Total: FCFS				209.25	00	00	209.25
Vendor: FEBCO Febco Inc.							
20140967r	02/18/14	0294002030 benefits cards	02/18/14	616.50	00	00	616.50
Vendor Total: FEBCO				616.50	00	00	616.50
Vendor: JEDINGER J. Edinger & Son, Inc.							
26910	02/18/14	0261054480 spinner motor	02/18/14	290.00	00	00	290.00
27134	02/18/14	0261054460 cutting edge	02/18/14	541.20	00	00	541.20
27156	02/18/14	0261054480spreaderbox link kit	02/18/14	185.88	00	00	185.88
27201	02/18/14	0261054460 bearings, parts	02/18/14	308.54	00	00	308.54
27212	02/18/14	0261054480 chain section	02/18/14	247.90	00	00	247.90
Vendor Total: JEDINGER				1,573.52	00	00	1,573.52
Vendor: KYTANK Kentucky Tank							
281574	02/18/14	0261054480 brine tanks	02/18/14	1,184.30	00	00	1,184.30
Vendor Total: KYTANK				1,184.30	00	00	1,184.30
Vendor: LOGANS Logan's							
2/18road	02/18/14	0261056780 road uniforms	02/18/14	859.40	00	00	859.40
Vendor Total: LOGANS				859.40	00	00	859.40

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Spencer County Fiscal Court
Open Invoice Report
As of February 13, 2014

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Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: LOWES		Lowe's					
901065	02/18/14	0261055920 tiedowns	02/18/14	60.68	.00	.00	60.68
				Vendor Total: LOWES	60.68	.00	60.68
Vendor: PRI INDUST		PRI Industries Inc.					
INV0127085	02/18/14	0261055920 housing assemblies	02/18/14	298.00	.00	.00	298.00
				Vendor Total: PRI INDUST	298.00	.00	298.00
Vendor: QUILL		Quill Corporation					
9338143	02/18/14	0261054450 road link cartridges	02/18/14	152.25	.00	.00	152.25
				Vendor Total: QUILL	152.25	.00	152.25
Vendor: RUMPKE		Rumpke					
1905894	02/18/14	0261055780 litter dumpster	02/18/14	1,533.82	.00	.00	1,533.82
				Vendor Total: RUMPKE	1,533.82	.00	1,533.82
Vendor: SH WELDING		Shelby Welding Service					
360787	02/18/14	0261055920 welding rods	02/18/14	269.50	.00	.00	269.50
				Vendor Total: SH WELDING	269.50	.00	269.50
Vendor: SHELBYAUTO		Shelby County Automotive Inc					
154811	02/18/14	0261055920 lower rad heater	02/18/14	30.32	.00	.00	30.32
				Vendor Total: SHELBYAUTO	30.32	.00	30.32
Vendor: SRECC		Salt River Electric					
2/18road	02/18/14	0261055780 road utilities	02/18/14	677.29	.00	.00	677.29
				Vendor Total: SRECC	677.29	.00	677.29
Vendor: TRACTORSUP		Tractor Supply					
100241943	02/18/14	0261054470 saw chain, bar kit	02/18/14	109.98	.00	.00	109.98
100241979	02/18/14	0261054460 hooks, valves	02/18/14	224.20	.00	.00	224.20
100242121	02/18/14	0261054460 grinder, fittings	02/18/14	203.90	.00	.00	203.90
10242125	02/18/14	0261055920 cable ties	02/18/14	13.46	.00	.00	13.46
				Vendor Total: TRACTORSUP	551.54	.00	551.54
Vendor: TRICOUNTY		Tri County Parts & Service					
76148	02/18/14	0261055920 starter rewinder	02/18/14	38.45	.00	.00	38.45
				Vendor Total: TRICOUNTY	38.45	.00	38.45
Vendor: TRUCKPRO		TruckPro, Inc.					
063-0226498	02/18/14	0261055920 cableties, fittings	02/18/14	51.17	.00	.00	51.17
063-0226974	02/18/14	0261055920 wipers, bulbs	02/18/14	151.28	.00	.00	151.28
063-0227162	02/18/14	0261054460 plow markers, lamp	02/18/14	120.00	.00	.00	120.00
				Vendor Total: TRUCKPRO	322.45	.00	322.45
Vendor: UHL TS		UHL Truck Sales					
B117736	02/18/14	0261055920 wiperblades	02/18/14	38.78	.00	.00	38.78
				Vendor Total: UHL TS	38.78	.00	38.78
Vendor: WRIGHTEXPR		Wex Bank					
2/18road	02/18/14	0261054550 road fuel	02/18/14	726.61	.00	.00	726.61
				Vendor Total: WRIGHTEXPR	726.61	.00	726.61

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Spencer County Fiscal Court
 Open Invoice Report
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Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
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* These invoices are on hold.

Report Total: Invoices	23,191.93
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	23,191.93

*** Report Options ***

Vendors: ALL
 Invoice Dates: ALL
 Status: All
 Accounts: 0250011010 to 02GROSS
 As Of: Current Date (02/13/2014)
 *** End of Report ***

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Spencer County Fiscal Court
 Open Invoice Report
 As of February 13, 2014

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Jail Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
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Vendor: CLINICAL	Clinical Solutions						
SHPSELSPE	02/19/14	MEDICAL	02/19/14	152.24	.00	.00	152.24
Vendor Total: CLINICAL				152.24	.00	.00	152.24
Vendor: FEBCO	Febco Inc.						
20140967j	02/19/14	0394002030 benefits card	02/19/14	68.50	.00	.00	68.50
Vendor Total: FEBCO				68.50	.00	.00	68.50
Vendor: SCODET	Shelby County Detention Center						
030114	02/19/14	1/14 HOUSING	02/19/14	12,700.00	.00	.00	12,700.00
Vendor Total: SCODET				12,700.00	.00	.00	12,700.00
Vendor: WRIGHTEXPR	Wex Bank						
2/19jail	02/19/14	0351014550 jailer fuel	02/19/14	273.77	.00	.00	273.77
Vendor Total: WRIGHTEXPR				273.77	.00	.00	273.77

* These invoices are on hold.

Report Total: Invoices	13,194.51
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	13,194.51

*** Report Options ***

Vendors: ALL
 Invoice Dates: ALL
 Status: All
 Accounts: 0350801770 to 03GROSS
 As Of: Current Date (02/13/2014)
 *** End of Report ***

SPENCER COUNTY
F19 PG276

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

RAD Software	0150807210 vehicle inventory software	50.00
Brian Marchesseault	0151404810 reimb ems boots	75.00
Tony Judd	0154014670 basketball referee, 2/1/2014	140.00
Alex Judd	0154014670 basketball scorekeeper, 2/1/2014	70.00
Ronnie Hahn	0154014670 basketball referee, 2/1/2014	140.00
Adrian Downs	0154014670 basketball referee, 2/1/2014	120.00
Kristien Downs	0154014670 basketball scorekeeper, 2/1/2014	60.00
Kenisha Marshall	0154014670 basketball referee, 2/1/2014	120.00
Shawn Dickerson	0154014670 basketball scorekeeper, 2/1/2014	50.00
Shawn Boykin	0154014670 basketball referee, 2/1/2014	100.00
Korey Searcy	0154014670 basketball referee, 2/1/2014	100.00
Kristien Downs	0154014670 basketball scorekeeper, 2/8/2014	50.00
Kenisha Marshall	0154014670 basketball referee, 2/8/2014	100.00
Korey Searcy	0154014670 basketball referee, 2/8/2014	100.00
Shawn Dickerson	0154014670 basketball scorekeeper, 2/8/2014	50.00
Adrian Downs	0154014670 basketball referee, 2/8/2014	100.00
William Wilson	0154014670 basketball referee, 2/8/2014	80.00
Tony Judd	0154014670 basketball referee, 2/8/2014	140.00
Alex Judd	0154014670 basketball scorekeeper, 2/8/2014	70.00
Ronnie Hahn	0154014670 basketball referee, 2/8/2014	140.00

Transfer \$2000 to 0150155780 (sheriff utilities) from 0150154550 (sheriff fuel)
 Transfer \$400 to 0150803520 (elevator maintenance) from 0150804110 (custodial supplies)
 Transfer \$1000 to 0150855780 (other co bldgs utilities) from 0192009990 (reserves for transfer)
 Transfer \$5000 to 0150865780 (annex utilities) from 0194002010 (social security match)
 Transfer \$200 to 0151363480 (communications equipment) from 0192009990 (reserves)
 Transfer \$1500 to 0152053150 (k9 sheltering contract) from 0152055920 (k9 vehicle mainten)
 Transfer \$2000 to 0152175780 (recycle utilities) from 0152171610 (recycle salaries)

ROAD FUND INVOICES/TRANSFERS

Transfer \$300 to 0261054450 (office supplies) from 0292009990 (reserves for transfer)
 Transfer \$3000 to 0261054460 (snow removal) from 0292009990 (reserves for transfer)

<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
1/31/2013	\$1,403,435.92	\$675,332.43	\$29,568.56
2/28/2013	\$1,345,792.38	\$620,978.00	\$40,797.24
3/31/2013	\$994,264.51	\$543,470.02	\$68,678.55
4/30/2013	\$1,262,115.24	\$419,360.09	\$53,765.77
5/31/2013	\$1,129,020.15	\$348,374.51	\$52,574.41
6/27/2013	\$786,192.54	\$201,267.02	\$48,869.14
7/31/2013	\$710,017.30	\$124,336.89	\$62,868.67
8/30/2013	\$645,470.59	\$809,743.78	\$41,972.35
9/27/2013	\$366,755.35	\$612,038.40	\$23,109.48
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

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
Cardinal office	bathroom tissue	3 cs	30.14cs = 90.42
	lysol spray	1 cs	47.35cs = 47.35
	sigal trash bags	2 cs	15.80cs = 31.60
	logal trash bags	2 cs	26.90cs = 53.80
	compressed air	1-600	6.07pk = 6.07
	copy paper	40lms	2.64lm = 105.60
			<u>334.84</u>

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

David Bentley by KC/Kara Cuthbert
 Requesting Employee Signature
Kara Cuthbert
 Financial Signature: Deputy Judge or Treasurer

Custodial: 0150804110
 office: 0150014430
 Budgetary Line

County Judge Approval _____

Purchase Order Number Issued: _____

Date: 2/13/2014

Submitted for fiscal year 2/17/2014

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
Quadrant	ambulance supplies	see list	786.80

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

email from Chris King
Requesting Employee Signature

Sam Buckner
Financial Signature: Deputy Judge or Treasurer

0151405500
Budgetary Line

County Judge Approval

Purchase Order Number issued: _____

Date: _____



QuadMed, Inc.

P. O. Box 550773
Jacksonville, FL 32255

Quote

Date	Quote #
2/11/14	314221

Bill To
Spencer City EMS P.O. Box 397 Taylorsville, KY 40071

Ship To
Spencer City EMS 66 Spears Drive Taylorsville, KY 40071

P.O. No.	Valid Thru	Account #	Terms	Due Date	Rep
		Net 30		3/13/14	BF
Qty	Item	U/M	Description	Unit Price	Total
1	EGL-520402	cs	Mf Midnight Md 100/Bx/10 Cs	108.00	108.00
1	EGL-520403	cs	Mf Midnight Lg 100/Bx/10 Cs	108.00	108.00
50	EAW-2000	ea	Nasal Cannula Ad W/7' Tubing	0.33	16.50
1	EDI-3004-1	bx	IV Cath 22G Introcath 50/Box	99.50	99.50
10	EFA-106702	ea	Foxseal Chest Seal	13.50	135.00
50	EDI-3239	ea	Amsino 10 Drop/Ml 72" 107201	1.15	57.50
50	EDI-3242	ea	Amsino Ext. Set 6", 2 Y #606 50/Cs	1.37	68.50
4	EAW-2330	ea	Westmed Co2 Easy	8.95	35.80
2	EAW-23240199	ea	King Airway #4 LTSD Assembly	39.50	79.00
2	EAW-23250199	ea	King Airway #5 LTsd Assembly	39.50	79.00
				Subtotal	\$786.80
				Sales Tax (0.00)	\$0.00
Total					\$786.80

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

2. Zoning readings and recommendations.
There were no zoning readings or recommendations.
3. Ordinance #7 (2014 series) first reading for updates pursuant to Ky. Building Code and Ky. Residential Code.

Spencer County, Kentucky
Ordinance No. 7
Fiscal Year 2014 Series

**An Ordinance Relating to 815 KAR 7:120 Kentucky Building Code and 815 KAR 7:125
Kentucky Residential Code, as Adopted by the Board of Housing, Buildings and
Construction of the Commonwealth of Kentucky**

Whereas, KRS 198B.060(1), requires that all buildings constructed in Spencer County, Commonwealth of Kentucky shall be built in compliance with the uniform state building code as adopted by the Board of Housing, Buildings and Construction; and

Whereas, KRS 198B.060(1) authorizes any city, county or urban county government to require, by ordinance, permits, inspections and certificates of occupancy for single-family dwellings; and

Whereas, KRS 198B.060(11) requires the local government to employ or contract for or with electrical inspection services; and

Whereas, KRS 198B.060(1) and 815 KAR 7:070 require a certified building inspector and other code enforcement personnel as necessary for inspection and code enforcement services; and

Whereas, KRS 198.060(18) authorizes each local government to establish a schedule of fees which are designed to cover the cost of the service performed but not to exceed such cost;

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

Section One. Adoption of the Kentucky Building Code.

That, the Kentucky Building Code, promulgated in 815 KAR 7:120, and the Kentucky Residential Code, promulgated in 815 KAR 7:125, by the Board of Housing, Buildings and Construction, Commonwealth of Kentucky, are to be enforced by Spencer County of the Commonwealth of Kentucky, as if set out in length herein;

That, copies of the Kentucky Building Code and Kentucky Residential Code are on file in the Office of the Taylorsville/Spencer County Joint Planning and Zoning Commission, and the Zoning Administrator shall at all times keep a copy of said building code for reference;

That, a copy of this Ordinance shall be transmitted to the Department of Housing, Buildings and Construction of the Commonwealth of Kentucky.

Section Two. Designated Enforcement Officer.

That, the Spencer County Building/Electrical Inspector shall be designated as the local enforcement agent for said Kentucky Building Code. All building code inspections shall be performed by persons certified by the Kentucky Department of Housing, Buildings and Construction. All electrical inspections shall be performed by persons certified by the Kentucky Department of Housing, Buildings and Construction as an electrical inspector.

Section Three. Building Inspection Program.

That, pursuant to KRS 198B.060(8), a building inspection program is hereby established in Spencer County, Commonwealth of Kentucky, for application to all buildings subject to 815 KAR 7:120 Kentucky Building Code.

That, the building inspection program of Spencer County, Commonwealth of Kentucky, shall include plan review and inspections of structures subject to 815 KAR 7:125 Kentucky Residential Code.

Section Four. Permits and Fees.

That, the fees for permits and inspections shall be as provided for in the attached schedule.

Section Five. Inconsistent Ordinances Repealed.

That, all prior ordinances or parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

Section Six. Effective Date.

That, this ordinance shall be effective and in full force upon passage, publication, and recorded according to law.

Given first reading and approval on _____.

Given second reading and adopted on _____.

Bill Karrer, Spencer County Judge Executive

Attest:

Lynn Hesselbrock, Spencer Fiscal Court Clerk

SPENCER COUNTY
F19 PG282

TAYLORSVILLE - SPENCER COUNTY
BUILDING CODE ENFORCEMENT
P.O. BOX 305, 20 W. MAIN STREET
TAYLORSVILLE, KY 40071

(502) 477-3218 or (502) 643-9039

APPLICATION FOR ELECTRICAL INSPECTION

Location _____ City _____ Premises used for _____
Owner _____ Tele.No. _____ Address _____
Elec. Cont'r _____ Tele.No. _____ Address _____

Type of wiring;
New house \$130.00 _____ size of entrance _____ amps
Temporary pole \$50.00 _____ overhead or underground
Service only \$40.00 _____ size of entrance _____ amps

Commercial
\$3.00 per circuit _____
\$30.00 per subpanel _____
\$25.00 per inspection _____
Size of entrance _____ amps
Phase _____ Voltage _____
At 600 amps-\$0.25 per amp _____
Over 600amps-\$0.50per amp _____
Total= _____

Basements, pools, rewires, repairs breakdown
Of fees.

\$3.00 per circuit _____ = _____
\$30.00 per subpanel _____ = _____
1

Building permit # _____
Electrical permit # _____
Master license # _____
Contractors license # _____

\$25.00 per inspection _____ = _____
Total= _____
Other-explain _____

Date _____ Signature _____
Electrical contractor or owner

INSPECTION FEE'S ARE IN ADDITION TO PERMIT FEE'S
COMMERCIAL \$0.06 PER SQ., FT., OTHER \$0.12 PER SQ., FT)

- A. Residential Construction – New Construction Inspection's \$160.00
Includes Plan Review and Three (3) Inspections (Foundation, Framing, & Final)
- B. Residential Addition – New Construction Inspection's \$160.00
Includes Plan Review and Three (3) Inspections (Foundation, Framing, & Final)
- C. Manufactured Inspection – Final \$50
- D. Relocated Structure Inspection's – Footer & Final \$100
- E. Garages Inspection's (over 120 sq.,ft.) – Footer & Framing \$60
- F. Pole Barn - Post Hole & Final \$60
- G. Commercial Construction – New Construction Inspection's \$ 0.08 per sq. ft.
Includes Plan Review and Three (3) Inspections (Foundation, Framing, & Final)
- H. Commercial Addition or Remodeling Inspection's \$ 0.08 per sq. ft.
Includes Plan Review and Three (3) Inspections (Foundation, Framing, & Final)
- I. Mobile Home with a B-1 Seal certified by the Department of Housing

Individuals failing to pick up their permit within 15 days will be fined, there will also be a \$50 re-inspection fee applied to repeat offenders

I choose to construct this facility according to the requirements of the (check one):

- 2013 Kentucky Building Code (KBC) 2013 Kentucky Residential Code (KRC)

Disclaimer

(Read carefully and sign below)

I do hereby affirm and agree that I will observe all existing easements whether apparent or not and understand that it is my responsibility to determine the location and extent of any and all easements.

I do hereby affirm and agree that I will determine and comply with all applicable requirements and regulations of Spencer County Health Department, utility companies serving the subject property, applicable local jurisdiction, and Commonwealth of Kentucky (including but not limited to the Kentucky State Building Code, Kentucky Residential Code, and Kentucky Highway Department requirements). I do also hereby certify and state, pursuant to KRS 198.060 (10) that all contractors and subcontractors that are employed or will be employed on any activity covered by this permit shall be in compliance with the Commonwealth of Kentucky's requirements for Worker's Compensation Insurance (KRS Chapter 342) and unemployment insurance (KRS Chapter 341).

I do hereby affirm and agree that I will determine and comply with any and all private restrictions, covenants, regulations and with the Zoning Ordinance and Subdivision Regulations of Spencer County. I also certify that the setbacks shown on this building/zoning permit application are accurate to the best of my knowledge and that I have done my utmost to determine true and accurate property lines.

I hereby certify that I have read the above statements carefully and understand my obligations. I do hereby release the Taylorsville-Spencer County Joint Planning and Zoning Commission of any liability to my failure to meet the obligations stated above.

(check one: Owner Contractor)

Printed Name _____

Signature _____

Permit must be posted within sights distance from the road or
Inspection's will not be made.

- On the motion of Esq. Cheek, seconded by Esq. Goodlett, with all members of the court present voting "aye", except Esq. Moody, who was absent, it is hereby ordered to approve the first reading of Ordinance #7 (2104 series)

SPENCER COUNTY
F19 PG285

SPENCER COUNTY
FINANCIAL STATUS
CURRENT

Print Date: 2/11/2014 11:19 am
Page 1 of 3

Receipt Start: 1/1/2013 Receipts End: 12/31/2013 Period: 1/1/2013 thru 12/31/2013 using payment date for Accounts 13G - 13G

REVENUE:		
FROM STATE & COUNTY:		
Registration of Voters	\$120.90	
Prepare Tax Bills	\$3,199.80	
HB 537 SPECIAL REVENUE	\$63,825.87	
Board of Supervisors, Appeals		
Grants Library & Archives		
Voter Personnel Reimbursement	\$5,149.60	
Salary, Clerk of Fiscal Court	\$1,200.00	
County Reimbursement		
Election Commissioner		
Other - Candidate Filing Fee	\$950.00	
FEES FROM TAXES & LICENSES:		
Motor Vehicle Licenses	\$574,320.28	
Motor Vehicle Usage Taxes	\$1,136,378.74	
Motor Vehicle Notary Fees	\$8,946.00	
Motor Vehicle Lien Release Fees	\$12,774.00	
Motor Vehicle Property Tax - Motax	\$1,684,065.02	
Delinquent Taxes	\$191,118.49	
Hunting & Fishing Licenses	\$4,595.00	
Marriage Licenses	\$3,514.50	
Miscellaneous Licenses		
Deed Transfer Taxes	\$73,445.00	
HOUSING TRUST FUND	\$25,572.00	
Other	\$3,953.07	
RECORDING FEES:		
Deeds & Power Of Attorney	\$13,284.00	
Real Estate Mortgages	\$46,628.00	
Chattel Mortgages	\$43,685.00	
Wills & Estates	\$280.00	
Releases	\$10,870.00	
Liens	\$7,496.00	
Fixture Filing	\$106.00	
Leases	\$28.00	
Miscellaneous Recordings	\$3,606.00	
POSTAGE & COPY WORK	\$8,732.23	
REFUNDS & OVERPAYMENTS	\$34,474.41	
TOTAL SALES		\$3,962,317.91
MISCELLANEOUS BANK TRANSACTIONS		
Fiscal Court Subsidy		
Transfer of Funds (earned prev. yr)	\$10,808.43	
Cash Drawer Transactions	\$93.50	
NSF Checks Less Redeposits	(\$2,158.52)	
Interest Received on Bank Account		
Misc Income/Refunds/Bank Cr Memos	\$59.93	
Accounts Receivable Credit Memos	(\$112,734.09)	
TOTAL MISCELLANEOUS BANK TRANSACTIONS		(\$103,930.75)
OUTSTANDING ACCOUNTS RECEIVABLE		\$107,322.29
TOTAL REVENUES GENERATED		\$3,965,709.45

SPENCER COUNTY
F19 PG286

SPENCER COUNTY
 FINANCIAL STATUS
 CURRENT

Print Date: 2/11/2014 11:19 ar
 Page 2 of 3

Receipt Start: 1/1/2013 Receipts End: 12/31/2013 Period: 1/1/2013 thru 12/31/2013 using payment date for Accounts 13G - 13G

<u>EXPENDITURES</u>		
<u>MOTOR VEHICLE DEPARTMENT</u>		
Motor Vehicle Licenses	\$399,660.84	
Motor Vehicle Usage Tax	\$1,101,359.44	
Motor Vehicle Ad Valorem Tax	\$1,604,069.85	
MOTOR VEHICLE DEPARTMENT TOTALS		\$3,105,090.13
<u>REAL ESTATE & PROPERTY TAXES</u>		
Deed Transfer Taxes	\$69,772.73	
Delinquent Taxes	\$162,476.70	
TOTAL REAL ESTATE & PROPERTY TAXES		\$232,249.43
<u>LEGAL PROCESS TAXES</u>		<u>\$16,743.29</u>
<u>HOUSING TRUST FUND</u>		<u>\$20,898.00</u>
<u>FISH & GAME/OCCUPATIONAL LICENSES</u>		<u>\$4,561.00</u>
<u>SALARIES</u>		
Salary, Clerk		
Salary, Deputies		
Student Deputy Salary		
TOTAL SALARIES		
<u>MISCELLANEOUS EXPENSES</u>		
Health & Life Insurance		
Employer Match/Soc Sec & Retirement		
Clerk's Expenses		
Clerk's Training		
Clerk's Insurance & Bonds		
Clerk's Dues & Convention Expenses		
Postage		
Misc. Operating Expenses & Supplies		\$900.00
Microfilming & Indexing Records		
Misc Equipment & Maintenance Agmts		
General Repairs & Maintenance		
Candidate Filing Fee		
Bank Charges		\$347.29
Transfer of Funds (1995 Collections)		\$2,555.29
Certificate of Deposit		
Refunds		\$40,501.50
Grant Library & Archives		
Uncollectible Accounts		
Outstanding Accounts Receivables		
Clerk's Final Settlement		\$541,863.52
TOTAL EXPENDITURES		\$3,965,709.45

SPENCER COUNTY
FINANCIAL STATUS
CURRENT

Print Date: 2/11/2014 11:19 am
Page 3 of 3

Receipt Start: 1/1/2013 Receipts End: 12/31/2013 Period: 1/1/2013 thru 12/31/2013 using payment date for Accounts 13G - 13G

TOTAL REVENUE OVER EXPENDITURES

total excess fees
\$ 109,831.61

I certify that this statement, to the best of my knowledge, is true and correct.

SIGNED: Lynni Hesselbrock
SPENCER COUNTY

DATE: February 11, 2014

It is hereby ordered that on this the 17th day of February, 2014, the 2013 year-end financial report from the Spencer County Clerk's Office is hereby approved.

Motion made by Esq. Cheek

Motion second by Esq. Judd

- "AYE" - Esq. Goodlett
- "AYE" - Judge Executive Karrer
- "AYE" - Esq. Davis
- "AYE" - Esq. Cheek
- "AYE" - Esq. Judd
- Absent - Esq. Moody

- On the motion of Esq. Cheek, seconded with all members of the Court present voting "aye", except Esq. Moody, who was absent, it is hereby ordered to approve the Clerk's annual settlement.

6. Adjournment

- On the motion of Esq. Cheek, seconded by Judge Executive Karrer, with all members of the Court present voting "aye", except Esq. Moody, who was absent, it is hereby ordered to adjourn this meeting of the Spencer County Fiscal Court at 8:14 p.m.



County Judge Executive, Bill Karrer

3 Mar. 2014

Date