

SPENCER COUNTY FISCAL COURT

Monday, March 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 ***
 - 1. Teresa Pfeiffer
 - 2. Rebecca Glaser
- G. Communications from County Judge Executive
 - 1. Old Heady Road bridge updates
- H. Communications/reports from Members, Other Offices, and Committees
 - 1. Solid Waste committee
 - 2. Sheriff Department:
 - 2a. vehicles information
 - 2b. 2012 taxes settlement received
 - 3. Animal reports from K9 Office, Shelby Co Animal Shelter, & Bluegrass Recycling
 - 4. Parks bids results
 - 5. EMS roster updates
 - 6. Road Department:
 - 6a. Flex Funds for FY2014/2015: \$150,066.00
 - 6b. Change pay rates for Elwood "Woody" Maddox from \$19 to \$20/hour, and Dakota Whitehouse from \$12.10 to \$12.35/hour
 - 7. County Clerk's office:
 - 7a. unclaimed property from State
 - 7b. Computers upgrade proposal

- I. Old Business
 - 1. Kentuckiana Works agreement

- J. New Business
 - 1. Review and Approval of Expenditures, Purchases, Invoices, and Transfers
 - 2. Zoning readings and recommendations
 - 3. Ordinance 7 (2014series) for updates pursuant to Ky Building Code and Ky Residential Code, second reading & adoption
 - 4. Ordinance 8 (2014series) for magisterial notification, first reading
 - 5. Judge's tax board appointment for term 2014-2015-2016
 - 6. 2014/2015 proposed Jail Fund budget

- K. Adjournment

ANNOUNCEMENTS, COMMUNITY EVENTS and TRAINING OPPORTUNITIES

Priority One, Inc. Classes

March 18-19 – Leadership Training, in Marion KY

UK Transportation Classes – March/April 2014

March 18 – Drainage, in Elizabethtown

March 19 – Traffic Management, in Elizabethtown

March 19 – Managing People IV, at Carter Caves SRP

March 20 – Managing People V, at Carter Caves SRP

March 20 – Computer Familiarization, in Lexington

March 26 – Developing Leadership Skills, in Elizabethtown

April 2 – Environmental Awareness, at Barren River SRP

April 3 – Small Bridges, at Barren River SRP

April 15 – Erosion & Sediment Control, at Pennyriple Forest SRP

April 16 – Construction of Concrete, at Pennyriple Forest SRP

April 16 – Snow & Ice Removal, at Jenny Wiley SRP

April 17 – Customer Service, at Jenny Wiley SRP

KMCA Winter Conference

March 21 - 23, 2014

Hyatt Regency, Louisville

KACo Leadership Institute

April 30 – “Ready to Retire” in Cave City

May 1 – “Healthcare Refore for Counties” in Cave City

May 6 - “Kentucky Planning & Zoning for Counties” in London

**SPENCER COUNTY FISCAL COURT
MONDAY, MARCH 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 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 MARCH 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 March 3, 2014 Fiscal Court meeting with any corrections being made.

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

1. Teresa Pfeiffer came before the Court to voice her concern over conditions at KevLar kennels. She stated that she was a 20 year resident of the County, and that Spencer County was being tried in social media. She said they look bad, as if they were encouraging a puppy mill. She said that the owners of the kennel had too many animals to care for and that she wanted to be part of the solution, and not add to the problem. She offered her help.

2. Rebecca Glaser came before the Court also to express her concern over the KevLar kennel. She said that she had been to the kennel and the conditions were deplorable, and that the shelters were not adequate. She wanted to know what the County was going to do. She said that she was saddened and wanted to make a change.

3. Roy Wyatt came before the Court and stated that he had ongoing problems with Laura Pope for the last ten years. He said that she only heated the water for the dogs when she learned that officials were coming to visit her kennel. He also said he wouldn't let cattle live like that.

4. A lady had come from Jacksonville Florida to express her concern over the situation at KevLar kennels. She said that one of her dogs was being held at the kennel, but when she was at the kennel today, the dog was not there. She does not know where her dog is. She said that she saw dogs standing in a kennel with urine and feces. She owns 9 dogs and it is difficult taking care of that many. She said the treatment was cruel and inhumane. She said that she had done cruelty investigations in the past, and has never seen counties that would do nothing. She said the conditions that the dogs were being kept in were unbelievable.

5. Donna Singleton had come from Louisville to voice her concern over the conditions at the kennel. She stated that she had owned dogs all her life, and currently owned three dogs, chickens and horses. She said taking care of the animals that she had was difficult, and she said it would be impossible to care for more than 100 dogs, especially since Ms. Pope was disabled. She said that the dogs were sitting in a biohazard infested with worms and fleas. She also said the dogs ears were chewed on by the fleas. She said the treatment was inhumane, unethical and the kennel needed to be shut down. She said that rescue organizations were ready to help alleviate the situation and get the dogs placed in appropriate homes.

6. Tyler Boyer came before the Court to tell the Court that he had known Ms. Pope for three years. He said the care was substandard. He said that Ms. Pope was not concerned with the K-9 enforcement in the County as they were her friends. He stated that she was selling up to fifteen litters a year, some online using multiple aliases. He alleged that she obtained her feed and supplies as a tax exempt status and that she uses a fraudulent EIN number. He wanted to know if she was licensed in the County and where the money was going and if she was paying taxes. He said that it was documented that she was disabled and he wanted the County to look into the matter.

G. COMMUNICATIONS FROM THE COUNTY JUDGE EXECUTIVE.

1. Kevlar kennel situation.

Judge Karrer stated that he was going to address this issue first. He began by saying that he was going to read an email from Scott Brouse that was among the around 8,000 emails, letters and petition signatures that he had received. He said that if there was anyone who would be easily offended by the language, they should leave the room while he read the email. A small child was escorted from the room. Judge Karrer then read an email laced with expletives and accusations claiming that there were as many as 200 dogs at the kennel. When the Judge was finished reading the email, he explained that the scope of liability for the County was very limited as far as property disputes. He said that when he visited the kennel he looked specifically for the

type of dog houses that were slatted. He said that every dog had a proper doghouse. He said that he had visited after it had snowed, and that urine would be easily visible, but the snow was white, not yellow as would be expected if there was urine present. He stated that he had seen some feces. He said he did not know the disability status of Ms. Pope. The Judge stated that he does not handle property rights complaints and that the County would be held liable if they were to remove Ms. Pope's animals improperly. The Judge stated that he had said at the last Fiscal Court meeting that the County would continue to look into the matter and take appropriate action. He went on to say that as of last week, with the help of many volunteers, 28 dogs had been removed from Ms. Pope's kennel and placed in homes in Illinois. He thanked Nolan Bryant, Amy Verder, Jerry Davis, Dr. Bension, Dan Flinkfelt, Suzanne at the Henry County shelter, HSUS, Randy Bush, Sarah Byer, Laura Pope and Kevin Bailey and the County Judge Executives in Henry and Trimble Counties for their assistance in getting these animals placed successfully. Dr. Bension had examined all the animals and had updated their vaccinations. All the dogs were reported to be in good condition. This had been done without expense to the County except for the veterinarian bill which had not yet been received. The Judge said he would continue to monitor the situation to make sure that it is corrected.

2. Old Heady Road Bridge.

The Judge reported that the road crew was ready to pour the deck sometime this week. Much was dependent upon the weather. The work should be completed with the next few weeks.

3. Credit card bill

The Judge said that at the last Fiscal Court meeting, there were questions about a late charge and interest on the County's credit card. The Judge stated that there was a 28 day cycle to make payment of the invoice, and sometimes Fiscal Court did not meet in time to approve the charges before they needed to be paid. This problem would occur again if the Judge did not have the authority to pay the invoices when they came due. He asked the Court what they wanted to do about the matter. He said that the card was in his name, and he did not want his credit history sullied because of late charges. The credit card company was going to waive the late fee and interest this time, but would not in the future. The members of the Court did not offer any suggestions on how to fix the problem so the Judge cut the credit card up with scissors.

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

1. Solid Waste committee. Esq. Judd said that there was nothing to report this meeting. Ms. Julie Sweazy stated that signups for roadside trash pickup were in progress and need to be complete by April 21st.

2. Sheriff Department

2a. Vehicle information.

The Sheriff supplied a list of the vehicles currently in the Sheriff Department's fleet.

<u>VEHICLE</u>	<u>LICENSE #</u>	<u>MILAGE</u>	<u>USER</u>	
2013 DODGE RAM 1500	P8522	11601	BUDDY STUMP	CAR 1
2012 DODGE CHARGER	KG2574	35805	JOHNATHON BENTLEY	CAR 2
2005 FORD EXPLORER	KM4873	137423	CARL REESOR	CAR 3
2011 FORD CROWN VIC	KF7954	61250	ROB THOMAS	106
2010 FORD F150	KP0797	46831	TONY MATTINGLY	107
2012 DODGE CHARGER	KG2573	48997	TODD TINSLEY	110
2013 DODGE RAM 1500	P8523	16519	ANDREW WARE	111
2011 FORD CROWN VIC	KF7955	67902	TIM MONTGOMERY	113
2006 FORD CROWN VIC	KF5391	146581	AUSTIN SASSER	114
2007 FORD CROWN VIC	KF5393	131709	LUCAS WOODS	
1997 GMC JIMMY	338MZJ	160055	GARY DAY	
2005 FORD CROWN VIC	KF3548	202500	RANDY FORD	122
2005 FORD CROWN VIC	KF3549	148167	BUTCH JOHNSON	130
2009 FORD CROWN VIC	KF7948	122411	MARLENE CRANMER	132
2005 FORD CROWN VIC	KF6503	109980	DAVID CASEY	
1996 TRANSPORT VAN	KN8402	68714	TRANSPORT VAN	
2002 FORD CROWN VIC	KF7953	167774	SPARE	

No action need or taken on this item.

2b. 2013 tax audit

The Judge reported that the Sheriff's 2013 tax audit was finished and on file in the County Judge's Office as well as in the magistrate's packets. No action taken.

3. Animal reports from K-9 Office, Shelby County Animal Shelter and Bluegrass Recycling.

SPENCER COUNTY

Feb-14

30 M + 29 M -

DATE	NAME	ADDRESS	PHONE #	Cows	Cow	Calf	Horse	Goat	Sheep	Hog	Other
2/4/2014	Allon Humphrey	800 Rice Lane	502-544-9147	1							
	Larry Wider	3554 Greys Run	502-507-3790	1							
	Nathan Lawson	645 Ochs Lane	502-836-3879	1							
2/6/2014	Nathan Lawson	Ochs Lane- to end to culdasac	502-477-2946								
2/7/2014	Bob Rogers	End of High View	CP 502-639-3472			1					
2/10/2014	Allen Stewart	4075 Mill Rd	502-738-5371	1							
	Billy Prather	3795 Little Union Rd	502-252-5207	1							
2/11/2014	William Monroe	1572 Bloomfield Rd	502-352-5082	1							
2/12/2014	David Hume	635 greer rd.	502-477-3003			2					
2/17/2014	Scott Williams	3509 Mt Washington rd	502-599-2874			1					
	Scott Williams	1809 Hardesty Rd	502-599-2874	1							
	Pasty Stevens	540 Greys Run- at home place	502-477-8109			1					
	David Hume	635 Greer Rd	502-477-3003			1					
	Tobbie	6846 Little Mount	502-477-6030			1					
2/18/2014	Berl Bond	480 Ochs Lane	502-295-8688			2					
2/19/2014	Chip Swetnam	3683 Elk Crk	502-644-4228					1			
	Pasty Stevens	540 Greys Run- at home place	502-477-8109			1					
2/21/2014	Burt Nation	4854 Briar Ridge Rd	502-738-5072			1					
	Jerry Humphrey	7150 Little Mt Rd, cross the road at the houp	502-220-5009	1							
	Bob Rogers	1040 Timber Line	502-639-3472			1					

TOTAL PAGE

8 0 12 0 1 0 0 0

INVOICE

SHELBY COUNTY ANIMAL SHELTER
 266 Kentucky Street, Shelbyville, KY 40065
 502-633-0009
 www.shelbycountykentucky.com

DATE: MARCH 6, 2014
 INVOICE: # 07

TO: Spencer County Fiscal Court
 ATTN: Doug Williams, County Treasurer
 P.O. Box 397
 Courthouse, 12 W. Main Street
 Taylorsville, KY 40071

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Shelby Co Animal Control	February Animal Intake	30 days	Within 30 days of receipt

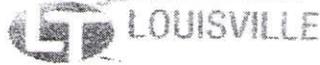
DATE RECEIVED	RECORD NUMBER / BREED/ SEX/COLOR	NAME	FEE
2/19/2014	C14-013209 Mix/Male/Brindle	Shilo	\$81.50
2/19/2014	C14-013208 Hound Mix/Female/Blk/tan	Tiffany	81.50
			
SUBTOTAL PAGE 1			163.00
*BOARDING FEE			
SUBTOTAL PAGE 2			
TOTAL DUE			\$163.00

Make all checks payable and mail to: *Shelby County Fiscal Court*
Attn: Paula Webb, Co Treasurer
419 Washington Street
Shelbyville, KY 40065

Thank you for your business!

4. Park bid results for mowers and tractor.

The equipment committee had visited several dealers and recommended the following equipment based on the requirements of the Parks Department.



3-13-14

Spencer County Fiscal Court
12 W. Main Street
PO Box 397
Taylorsville, KY 40071
Attn: Judge Bill Karrer

Thanks for allowing us to quote this equipment for Spencer County.

1 New John Deere Tractor, R4 Industrial Tires, Power Reversing Gear Drive Transmission,
300CX John Deere Loader and Bucket.

Your Price \$22,849.50

2 New Z950M John Deere Zero Turn Mower with 72" Deck and 27HP Air Cooled Kawasaki Engine.

Unit Price \$8,679.51 Each Total for 2 Units \$17,359.02

If all 3 Above Units Purchased Together Deduct \$364.00 From Total

Thanks,

Norman

Norman Sharp
Louisville Tractor Inc
1675 Watterson Trail
Louisville, KY 40299
502-817-2586



JOHN DEERE



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

John Deere Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580;
DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Limestone Farm Lawn Worksite
102 Taylorsville Road
Shelbyville, KY 40066
502-633-1515
Bross@limestoneflw.com

Quote Summary

Prepared For:

Spencer County Parks Dept.
Po Box 397
Taylorsville, KY 40071

Delivering Dealer:

Limestone Farm Lawn Worksite
Ray Green
102 Taylorsville Road
Shelbyville, KY 40066
Phone: 502-633-1515
Mobile: 502-682-7620
rgreen@limestoneflw.com

THE 3038E TRACTOR HAS 38 ENGINE HORSEPOWER.

Quote ID: 9320723
Created On: 08 March 2014
Last Modified On: 08 March 2014
Expiration Date: 28 March 2014

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE (MY2014) 3038E Compact Utility Tractor(30 PTO hp) Contract: KENTCUKY-Master Agreement Ground Maintenance Equipment-NASPO MA 758 1400000553 Price Effective Date: December 18, 2012	\$ 17,323.00	\$ 14,378.09 X	1 =	\$ 14,378.09
JOHN DEERE 305 Loader Contract: KY Lawn and Garden Mower 758 1200000536 Price Effective Date: December 18, 2012	\$ 4,122.00	\$ 3,421.26 X	1 =	\$ 3,421.26

Equipment Total **\$ 17,799.35**

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 17,799.35
Trade In	
SubTotal	\$ 17,799.35
Total	\$ 17,799.35
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 17,799.35

Salesperson : X _____

Accepted By : X _____

- 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 accept the bid from Louisville Tractor for 2 John Deere mowers for \$8679.51 each for a total of \$17,359.02 and from Limestone Farm Lawn for a John Deere tractor for \$17,799.35.

5. EMS roster updates

SPENCER COUNTY EMS

3/10/2014

Requesting permission to hire the following people, all have filled out apps and have completed background checks.

Josh Barnett - medic
Lois Scott - medic
Jennifer Craig EMT
Jonathan Mottinsly - medic
Anthony Skuba EMT
Cameron Cannan EMT
Michael Jennings - medic

Thank You,

Col. Jeff Coulter

The Judge explained that Mr. Jeff Coulter, Director of EMS wanted to hire the above listed people on a part-time basis to cover for several employees who would be off for various reasons in the near future. Their pay would be according to the established EMS scale.

- On the motion of Esq. Davis, seconded by Esq. Judd, with all members of the Court present, except Esq. Cheek, who was absent, it is hereby ordered to hire the above referenced people on a part-time basis at the established rate of pay.

6. Road Department:

6a. Flex funds for FY 2014/2015: \$150,066.00.

The Judge explained that although the official letter had not been received from Frankfort, the amount of the Flex Funds would be \$150,066.00, which was about \$4,000.00 less than last year. He said the magistrates needed to get with Mr. Todd Burch to let him know what their needs were for their districts.

6b. Change pay rates for Road Department workers.
 The Judge asked that this be deferred until the next Fiscal Court meeting

7. County Clerk's office:

7a. Unclaimed property.

The Clerk explained that a citizen had informed her that there were unclaimed funds in the Spencer County Clerk's name at the office of the State Treasurer. The Clerk checked and found several items of unclaimed funds. Application forms were obtained *and the Clerk asked if a motion was needed from Fiscal Court to proceed in the process of claiming the funds.*

- On the motion of Esq. Judd, seconded by Esq. Moody, with all members of the Court present voting "aye", except Esq. Cheek, who was absent, it is hereby ordered for the County Clerk to proceed with the process of obtaining the unclaimed funds.

7b. Computers upgrade proposal.

The County Clerk stated that the computers in the office were from four to eight years old and needed to be replaced, along with the Ithaca printers. She had contacted the current vendor, Software Management, who provided an estimate for the computers, as well as for trade in on the old equipment. This equipment would be paid for with the use of the Technology Grant funds.

Equipment Pricing

Purchase - INCLUDING REPAIR/REPLACE MAINTENANCE (BASED ON 36 MONTHS):		
Purchase price includes Equipment, Installation, Maintenance Services, & Training		
With No Down Payment:		
(6) Dell PC's	\$1,400.00 each	\$8,400.00
(6) Printers	\$ 423.00 each	\$2,538.00
(6) Trade in Printers	\$ - 75.00 each	\$ - 450.00
Total:		\$10,488.00

Mar. 13. 2014 2:08PM

No. 5541 P. 2/4

Software Management, LLC

Spencer County Clerk's Office – Proposal #108-031214

EQUIPMENT ADDITION

This proposal is submitted in response to the Clerk's request to add additional computer equipment. Based on a conversation with the Clerk and/or her staff, the following equipment recommendations are presented herein.

SYSTEM EQUIPMENT RECOMMENDATION	
(6) INSTRUMENT POST WORKSTATION:	This workstation will consist of a DELL All-In-One computer with 4GB memory and storage capacity of 500GB. A built in 23" flat panel color monitor, DVD-ROM, keyboard, mouse, and surge protector are also included. Software Management systems access is provided as well as Microsoft Word, Microsoft Excel and a 3-year auto-updated anti-virus protection subscription.
SYSTEM PRINTERS:	
	(6) Epson TM-U325

There is an additional \$310.00 to be deducted from the estimate for trade in on additional equipment bringing the total amount to \$10,178.00.

- On the motion of Esq. Moody, 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 the purchase of the computers and printers from Software Management for \$10, 178.00, including the trade in of equipment.

I. OLD BUSINESS

1. Kentuckiana Works agreement.

The Judge explained that he had not received the information in time to have it placed on the agenda for this meeting. Will defer until later.

J. NEW BUSINESS

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

03/13/14
03:24PM

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

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL A & M Oil Company							
3/17sheriff	03/17/14	0150154550 sheriff fuel	03/17/14	73.79	.00	.00	73.79
Vendor Total: A&MOIL				73.79	.00	.00	73.79
Vendor: AIRGAS Airgas USA, LLC							
9024857332	03/17/14	0151405500 ems oxygen	03/17/14	75.53	.00	.00	75.53
9025204700	03/17/14	0151405500 ems oxygen	03/17/14	119.26	.00	.00	119.26
9916457550	03/17/14	0151405500 ems oxygen	03/17/14	464.00	.00	.00	464.00
9917034036	03/17/14	0151405500 ems oxygen	03/17/14	180.15	.00	.00	180.15
Vendor Total: AIRGAS				838.94	.00	.00	838.94
Vendor: AIRJOY Air Joy Heating and Cooling							
5239	03/17/14	0150805710 hvac unit repair	03/17/14	440.40	.00	.00	440.40
Vendor Total: AIRJOY				440.40	.00	.00	440.40
Vendor: ASFORD All-State Ford Truck Sales							
5305010	03/17/14	0150155920 sher veh hoses	03/17/14	117.61	.00	.00	117.61
5305195	03/17/14	0150155920 sher veh exhaust	03/17/14	27.12	.00	.00	27.12
Vendor Total: ASFORD				144.73	.00	.00	144.73
Vendor: BENGAS Bennett's Gas Company							
3/17ems	03/17/14	0151405780 ems bay utilities	03/17/14	650.72	.00	.00	650.72
3/17mainten	03/17/14	0150855780 mainten bdg utilit	03/17/14	523.29	.00	.00	523.29
3/17recycle	03/17/14	0152175780 recycle utilities	03/17/14	526.69	.00	.00	526.69
3/17sher	03/17/14	0150155780 sheriff propane	03/17/14	455.25	.00	.00	455.25
Vendor Total: BENGAS				2,155.95	.00	.00	2,155.95
Vendor: BLGRASSREC Bluegrass Recycling Srvc Inc							
Feb2014	03/17/14	0152054030 carcass disposal	03/17/14	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							
5093	03/17/14	0154014670 basketball trophies	03/17/14	1,341.00	.00	.00	1,341.00
Vendor Total: BTWN SG				1,341.00	.00	.00	1,341.00
Vendor: CAPCO INC Capco Inc.							
0227141	03/17/14	0150155920 sher veh reprogram	03/17/14	125.00	.00	.00	125.00
Vendor Total: CAPCO INC				125.00	.00	.00	125.00
Vendor: CARDINAL Cardinal Office Products							
IN-1313194	03/17/14	0150804110 custodial supplies	03/17/14	26.90	.00	.00	26.90
IN-1314955	03/17/14	0150804110 custodial wipes	03/17/14	50.96	.00	.00	50.96
IN-1315288	03/17/14	0150804110 trashbags	03/17/14	98.66	.00	.00	98.66
IN-1315674	03/17/14	0154014670 parks custod towels	03/17/14	69.06	.00	.00	69.06
Vendor Total: CARDINAL				245.58	.00	.00	245.58
Vendor: CLERK Spencer County Clerk							
3/17notary	03/17/14	0150104450CMcGaughey notaryfee	03/17/14	19.00	.00	.00	19.00
Vendor Total: CLERK				19.00	.00	.00	19.00
Vendor: COUNTRY MT Taylorsville Country Mart							
3/17anim	03/17/14	0152054020 k9 dogfood	03/17/14	95.96	.00	.00	95.96

03/13/14
03:24PMSpencer County Fiscal Court
Open Invoice Report
As of March 13, 2014

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
3/17mainte	03/17/14	0150805710 maint/pk/rec waters	03/17/14	15.96	.00	.00	15.96
3/17parks	03/17/14	0154014550 parks fuel	03/17/14	40.95	.00	.00	40.95
3/17recycle	03/17/14	0152174680 recycle fuel	03/17/14	153.19	.00	.00	153.19
Vendor Total: COUNTRY MT				306.06	.00	.00	306.06
Vendor: CREATRECYC		Creative Recycling					
97582	03/17/14	0152174680 escrap recycling	03/17/14	620.54	.00	.00	620.54
Vendor Total: CREATRECYC				620.54	.00	.00	620.54
Vendor: CSI		Custom Solutions Inc.					
1617	03/17/14	0150803380 computers lease	03/17/14	2,250.00	.00	.00	2,250.00
1617	03/17/14	0150153190 proptax sftwre leas	03/17/14	780.00	.00	.00	780.00
Vendor Total: CSI				3,030.00	.00	.00	3,030.00
Vendor: DMADDOX		Danny Maddox					
3/17recycle	03/17/14	0152174680 truckrail extension	03/17/14	285.00	.00	.00	285.00
Vendor Total: DMADDOX				285.00	.00	.00	285.00
Vendor: DUPLICATOR		Duplicator Sales & Service Inc					
434274	03/17/14	0150803380 pz server contract	03/17/14	57.29	.00	.00	57.29
Vendor Total: DUPLICATOR				57.29	.00	.00	57.29
Vendor: EMSCONSULT		EMS Consultants Ltd.					
Feb2014	03/17/14	0151403200 ems billing conrct	03/17/14	2,570.83	.00	.00	2,570.83
Vendor Total: EMSCONSULT				2,570.83	.00	.00	2,570.83
Vendor: FEBCO		Febco Inc.					
20141269g	03/17/14	0194002030 benefits cards	03/17/14	3,467.50	.00	.00	3,467.50
Vendor Total: FEBCO				3,467.50	.00	.00	3,467.50
Vendor: FROMAN		W.T. Froman Drug					
3/17ems	03/17/14	0151405500 ems medic supplies	03/17/14	45.00	.00	.00	45.00
Vendor Total: FROMAN				45.00	.00	.00	45.00
Vendor: GRBROS		Greenwell Brothers Inc.					
3/17cthse	03/17/14	0150805780 cthse propane	03/17/14	295.94	.00	.00	295.94
3/17zoning	03/17/14	0150705780 zoning propane	03/17/14	233.51	.00	.00	233.51
Vendor Total: GRBROS				529.45	.00	.00	529.45
Vendor: HARDWARE		Bennett Hardware					
3/17annex	03/17/14	0150865710 annex meter	03/17/14	7.99	.00	.00	7.99
3/17cthse	03/17/14	0150805710cths ballast,icemelt	03/17/14	160.28	.00	.00	160.28
3/17ems	03/17/14	0151405500 ems heater	03/17/14	230.88	.00	.00	230.88
3/17mainten	03/17/14	0150807210 socketset,keytags	03/17/14	25.66	.00	.00	25.66
3/17parks	03/17/14	0154014670 parks dropcloth	03/17/14	22.46	.00	.00	22.46
3/17recycle	03/17/14	0152174680 recyc doorlock	03/17/14	8.79	.00	.00	8.79
3/17sheriff	03/17/14	0150154450 sher screws	03/17/14	9.09	.00	.00	9.09
3/17zoning	03/17/14	0150704450 zoning batteries	03/17/14	4.99	.00	.00	4.99
Vendor Total: HARDWARE				470.14	.00	.00	470.14
Vendor: HARP		Harp Enterprises Inc.					
29416	03/17/14	0150657370 May elect'n deposit	03/17/14	3,500.00	.00	.00	3,500.00

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: HARP				3,500.00	.00	.00	3,500.00
Vendor: HUBER		Huber Tire Inc.					
30-68299	03/17/14	0151404430 med2 tires	03/17/14	550.12	.00	.00	550.12
Vendor Total: HUBER				550.12	.00	.00	550.12
Vendor: KCCA		Kentucky County Clerks' Assocn					
L.Hesselbrock	03/17/14	0150105760 clk associatn mtg	03/17/14	25.00	.00	.00	25.00
Vendor Total: KCCA				25.00	.00	.00	25.00
Vendor: KMCA		KY Magistrates/Comm. Associatn					
D.Goodlett	03/17/14	0191005690 conf registratn	03/17/14	295.00	.00	.00	295.00
H.Judd	03/17/14	0191005690 training registratn	03/17/14	60.00	.00	.00	60.00
Vendor Total: KMCA				355.00	.00	.00	355.00
Vendor: KSP		Kentucky State Police					
Apr-June2014	03/17/14	0151453220 dispatch contract	03/17/14	22,375.00	.00	.00	22,375.00
Vendor Total: KSP				22,375.00	.00	.00	22,375.00
Vendor: KTREAS		Kentucky State Treasurer					
6249-sher	03/17/14	019100307S sher 2012tax audit	03/17/14	14,365.08	.00	.00	14,365.08
Vendor Total: KTREAS				14,365.08	.00	.00	14,365.08
Vendor: L&L EXAMS		L&L Exams Plus					
1186	03/17/14	0191003820 empl drug testings	03/17/14	95.00	.00	.00	95.00
Vendor Total: L&L EXAMS				95.00	.00	.00	95.00
Vendor: L&W EE		L & W Emergency Equipment					
10020	03/17/14	0151405500 ems flashlight	03/17/14	106.10	.00	.00	106.10
Vendor Total: L&W EE				106.10	.00	.00	106.10
Vendor: LCNI		The Spencer Magnet					
3/17zoning	03/17/14	0150703020 zoning ads	03/17/14	20.40	.00	.00	20.40
Vendor Total: LCNI				20.40	.00	.00	20.40
Vendor: LF&S		Louisville Fire & Safety					
15168-14	03/17/14	0151404430 ems veh brackets	03/17/14	134.20	.00	.00	134.20
Vendor Total: LF&S				134.20	.00	.00	134.20
Vendor: LHESSELBRK		Lynn Hesselbrock					
3/17mileage	03/17/14	0191005690 reimb mileage	03/17/14	59.93	.00	.00	59.93
Vendor Total: LHESSELBRK				59.93	.00	.00	59.93
Vendor: LOGANS		Logan's					
3/17cthse	03/17/14	0150805710cths/annex floormats	03/17/14	403.98	.00	.00	403.98
3/17ems	03/17/14	0151405780 ems floormats	03/17/14	84.44	.00	.00	84.44
3/17pva	03/17/14	0150305780 pva floormats	03/17/14	63.66	.00	.00	63.66
3/17unif	03/17/14	0150805710 maint/pk/rec unif	03/17/14	370.38	.00	.00	370.38
Vendor Total: LOGANS				922.46	.00	.00	922.46
Vendor: LOWES		Lowe's					
911560	03/17/14	0150154460 sher toolbox	03/17/14	75.05	.00	.00	75.05
914509	03/17/14	0151404450 ems batts,clipboard	03/17/14	32.06	.00	.00	32.06

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
918724	03/17/14	0152174680 recycle heater	03/17/14	341.05	.00	.00	341.05
941532	03/17/14	0151404450 ems batts, totes	03/17/14	47.39	.00	.00	47.39
Vendor Total: LOWES				495.55	.00	.00	495.55
Vendor: LTLR		Let Them Live Rescue					
Feb2014	03/17/14	0152053150 k9 sheltering	03/17/14	1,440.00	.00	.00	1,440.00
Vendor Total: LTLR				1,440.00	.00	.00	1,440.00
Vendor: MOHAWK		Mohawk Medical					
289399	03/17/14	0151405500 ems pharmaceuticals	03/17/14	319.45	.00	.00	319.45
289479	03/17/14	0151405500 ems saline	03/17/14	105.28	.00	.00	105.28
Vendor Total: MOHAWK				424.73	.00	.00	424.73
Vendor: MWGDC		Mt Washington Garage Door Co					
5119	03/17/14	0152174860 recycle door	03/17/14	2,950.00	.00	.00	2,950.00
Vendor Total: MWGDC				2,950.00	.00	.00	2,950.00
Vendor: NAPA		NAPA Auto Parts					
372782	03/17/14	0150204450 coroner battery,pts	03/17/14	204.54	.00	.00	204.54
373278	03/17/14	0150155920 sher oilfilters	03/17/14	64.24	.00	.00	64.24
Vendor Total: NAPA				268.78	.00	.00	268.78
Vendor: NCDHD		North Central District					
737	03/17/14	0152174680 hepB vaccine	03/17/14	80.00	.00	.00	80.00
Vendor Total: NCDHD				80.00	.00	.00	80.00
Vendor: QUADMED		Quad Med Inc.					
84076	03/17/14	0151405500 ems cardiokit	03/17/14	67.00	.00	.00	67.00
84079	03/17/14	0151405500 ems statpacks	03/17/14	90.00	.00	.00	90.00
84106	03/17/14	0151405500 ems bonegun,et tube	03/17/14	200.12	.00	.00	200.12
84107	03/17/14	0151405500 ems tourniquet,band	03/17/14	166.00	.00	.00	166.00
84151	03/17/14	0151405500 ems medical collars	03/17/14	239.70	.00	.00	239.70
84152	03/17/14	0151405500 ems pedi collars	03/17/14	220.50	.00	.00	220.50
84153	03/17/14	0151405500 ems statpacks	03/17/14	55.00	.00	.00	55.00
84154	03/17/14	0151405500 ems statpacks	03/17/14	67.90	.00	.00	67.90
84191	03/17/14	0151405500 ems e.t.tubes	03/17/14	26.50	.00	.00	26.50
84257	03/17/14	0151405500 ems stethoscope	03/17/14	18.67	.00	.00	18.67
84459	03/17/14	0151405500 ems trauma bags	03/17/14	225.00	.00	.00	225.00
84496	03/17/14	0151405500 ems aed paper	03/17/14	195.60	.00	.00	195.60
84497	03/17/14	0151405500 ems catheters	03/17/14	74.00	.00	.00	74.00
84498	03/17/14	0151405500 ems teststrips	03/17/14	145.20	.00	.00	145.20
Vendor Total: QUADMED				1,791.19	.00	.00	1,791.19
Vendor: QUILL		Quill Corporation					
1010656	03/17/14	0150104450 clk notarystamp	03/17/14	26.99	.00	.00	26.99
9674236	03/17/14	0150104450 clrk address stamps	03/17/14	74.97	.00	.00	74.97
Vendor Total: QUILL				101.96	.00	.00	101.96
Vendor: RCHEEK		Ronald Cheek					
3/17reimb	03/17/14	0191005690 krwa conf expenses	03/17/14	442.81	.00	.00	442.81
Vendor Total: RCHEEK				442.81	.00	.00	442.81

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: RUMPKE		Rumpke					
1934164	03/17/14	0153404680 litter dumpster	03/17/14	1,300.70	.00	.00	1,300.70
Vendor Total: RUMPKE				1,300.70	.00	.00	1,300.70
Vendor: SCAS		Shelby County Animal Shelter					
Feb2014	03/17/14	0152053150 k9 sheltering	03/17/14	163.00	.00	.00	163.00
Vendor Total: SCAS				163.00	.00	.00	163.00
Vendor: SCEXT		Spencer County Extension					
April2014	03/17/14	0151406020 payment #15	03/17/14	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					
01031714	03/17/14	TRANSFER	03/17/14	30,000.00	.00	.00	30,000.00
Vendor Total: SCJAIL				30,000.00	.00	.00	30,000.00
Vendor: SCP		Shelbyville Chrysler Products					
25982	03/17/14	0150155920 sher wheelcover	03/17/14	54.13	.00	.00	54.13
Vendor Total: SCP				54.13	.00	.00	54.13
Vendor: SOFTW MGMT		Software Management LLC					
21044	03/17/14	0150103180 clerk softwr progrm	03/17/14	2,894.00	.00	.00	2,894.00
Vendor Total: SOFTW MGMT				2,894.00	.00	.00	2,894.00
Vendor: SRECC		Salt River Electric					
3/17animal	03/17/14	0152055780 k9 office utilities	03/17/14	105.75	.00	.00	105.75
3/17ems	03/17/14	0151405780 ems utilities	03/17/14	1,101.45	.00	.00	1,101.45
3/17mainten	03/17/14	0150855780 mainten utilities	03/17/14	317.25	.00	.00	317.25
3/17parks	03/17/14	0154015780 parks utilities	03/17/14	552.33	.00	.00	552.33
3/17recycle	03/17/14	0152175780 recycle utilities	03/17/14	107.97	.00	.00	107.97
3/17tower	03/17/14	0151363480 tower utilities	03/17/14	37.04	.00	.00	37.04
Vendor Total: SRECC				2,221.79	.00	.00	2,221.79
Vendor: TAUTOCTR		Taylorsville Auto Service Ctr					
3/17sher	03/17/14	0150155920 sher veh alignment	03/17/14	60.00	.00	.00	60.00
Vendor Total: TAUTOCTR				60.00	.00	.00	60.00
Vendor: TRW		Thomson Reuters-West					
829113247	03/17/14	0150153480 sher CLEAR, Feb2014	03/17/14	124.20	.00	.00	124.20
Vendor Total: TRW				124.20	.00	.00	124.20
Vendor: VMATTINGLY		Vincent Mattingly					
3/17mileage	03/17/14	0150475920 enforcemt mileage	03/17/14	70.65	.00	.00	70.65
Vendor Total: VMATTINGLY				70.65	.00	.00	70.65
Vendor: WRIGHTEXPR		Wex Bank					
3/17anim	03/17/14	0152055920 k9 fuel	03/17/14	109.66	.00	.00	109.66
3/17bdginsp	03/17/14	0151154550 bldginsp fuel	03/17/14	155.97	.00	.00	155.97
3/17coroner	03/17/14	0150204450 coroner fuel	03/17/14	75.78	.00	.00	75.78
3/17ems	03/17/14	0151404550 ems fuel	03/17/14	2,605.07	.00	.00	2,605.07
3/17parks	03/17/14	0154014670 parks fuel	03/17/14	329.35	.00	.00	329.35
3/17recycle	03/17/14	0152174680 recycle fuel	03/17/14	349.01	.00	.00	349.01

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
3/17sheriff	03/17/14	0150154550 sheriff fuel	03/17/14	4,220.13	.00	.00	4,220.13
3/17zoning	03/17/14	0150704450 zoning fuel	03/17/14	58.00	.00	.00	58.00
Vendor Total: WRIGHTEXPR				7,902.97	.00	.00	7,902.97

* These invoices are on hold.

Report Total: Invoices	115,991.66
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	115,991.66

*** Report Options ***
Vendors: ALL
Invoice Dates: ALL
Status: All
Accounts: 0149090000 to 01GROSS
As Of: Current Date (03/13/2014)
*** End of Report ***

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Jail Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: CLINICAL		Clinical Solutions					
SHPSHELSP	03/19/14	MEDICAL	03/19/14	9.12	.00	.00	9.12
Vendor Total: CLINICAL				9.12	.00	.00	9.12
Vendor: FEBCO		Febco Inc.					
20141269j	03/19/14	0394002030 benefits card	03/19/14	68.50	.00	.00	68.50
Vendor Total: FEBCO				68.50	.00	.00	68.50
Vendor: NAPA		NAPA Auto Parts					
374418	03/19/14	0351013990 jailer veh idlerarm	03/19/14	41.13	.00	.00	41.13
Vendor Total: NAPA				41.13	.00	.00	41.13
Vendor: SCODET		Shelby County Detention Center					
030214	03/19/14	2/14 HOUSING	03/19/14	10,634.00	.00	.00	10,634.00
Vendor Total: SCODET				10,634.00	.00	.00	10,634.00
Vendor: WRIGHTEXPR		Wex Bank					
3/19jail	03/19/14	0351014550 jailer fuel	03/19/14	248.98	.00	.00	248.98
Vendor Total: WRIGHTEXPR				248.98	.00	.00	248.98

* These invoices are on hold.

Report Total: Invoices	11,001.73
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	11,001.73

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

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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					
3/18road	03/18/14	0261054550 road fuel	03/18/14	7,701.71	.00	.00	7,701.71
				Vendor Total: A&MOIL	7,701.71	.00	7,701.71
Vendor: AMER TIRE		American Tire Inc.					
1-887	03/18/14	0261054790 tube	03/18/14	77.76	.00	.00	77.76
				Vendor Total: AMER TIRE	77.76	.00	77.76
Vendor: AUTOZONE		Auto Zone					
4547786840	03/18/14	0261054550 gasline antifreeze	03/18/14	8.72	.00	.00	8.72
4547787735	03/18/14	0261054550 gasline antifreeze	03/18/14	24.00	.00	.00	24.00
4547787990	03/18/14	0261054550 windshield de-icer	03/18/14	8.11	.00	.00	8.11
4547788086	03/18/14	0261055920 wiper motor	03/18/14	59.99	.00	.00	59.99
4547789169	03/18/14	0261054550 antifreeze	03/18/14	71.63	.00	.00	71.63
4547789388	03/18/14	0261055920 coolant sensor	03/18/14	24.83	.00	.00	24.83
4547791203	03/18/14	0261055920 silicone	03/18/14	5.69	.00	.00	5.69
4547795871	03/18/14	0261055920 grease cartridge	03/18/14	16.32	.00	.00	16.32
4547803579	03/18/14	0261055920 antifreeze, rivetgun	03/18/14	191.50	.00	.00	191.50
4547804771	03/18/14	0261055920 sandpaper, hoses	03/18/14	18.35	.00	.00	18.35
				Vendor Total: AUTOZONE	429.14	.00	429.14
Vendor: BACHMAN		Bachman Auto Group Inc.					
1419466	03/18/14	0261055920 air induction cooler	03/18/14	560.18	.00	.00	560.18
				Vendor Total: BACHMAN	560.18	.00	560.18
Vendor: BENGAS		Bennett's Gas Company					
3/18road	03/18/14	0261055780 road propane	03/18/14	221.55	.00	.00	221.55
				Vendor Total: BENGAS	221.55	.00	221.55
Vendor: CEDARCREEK		Cedar Creek Quarry LLC					
152704	03/18/14	0261054090 dga stockpile	03/18/14	1,008.36	.00	.00	1,008.36
152796	03/18/14	0261054090 dga, TenMile	03/18/14	192.06	.00	.00	192.06
				Vendor Total: CEDARCREEK	1,200.42	.00	1,200.42
Vendor: COUNTRY MT		Taylorsville Country Mart					
3/18road	03/18/14	0261054450 empl waters	03/18/14	50.91	.00	.00	50.91
				Vendor Total: COUNTRY MT	50.91	.00	50.91
Vendor: DEERE		John Deere Financial					
G43818	03/18/14	0261054460 sprayer pumps	03/18/14	479.98	.00	.00	479.98
				Vendor Total: DEERE	479.98	.00	479.98
Vendor: DSPINKS		Dale Spinks					
548884	03/18/14	0261055920 truck#7 repair	03/18/14	120.00	.00	.00	120.00
548885	03/18/14	0261055920 truck#7 wire repair	03/18/14	60.00	.00	.00	60.00
548887	03/18/14	0261055920 truck#6 clutch repa	03/18/14	90.00	.00	.00	90.00
				Vendor Total: DSPINKS	270.00	.00	270.00
Vendor: FEBCO		Febco Inc.					
20141269r	03/18/14	0294002030 benefits cards	03/18/14	616.50	.00	.00	616.50
				Vendor Total: FEBCO	616.50	.00	616.50

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Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: HUBER		Huber Tire Inc.					
30-68278	03/18/14	0261054790 tire chains	03/18/14	75.00	.00	.00	75.00
50-72118	03/18/14	0261054790 truck#10tire,casing	03/18/14	552.00	.00	.00	552.00
Vendor Total: HUBER				627.00	.00	.00	627.00
Vendor: JEDINGER		J. Edinger & Son, Inc.					
27463	03/18/14	0261054460 boxblades	03/18/14	127.20	.00	.00	127.20
Vendor Total: JEDINGER				127.20	.00	.00	127.20
Vendor: LOGANS		Logan's					
3/18road	03/18/14	0261055780 road uniforms	03/18/14	694.13	.00	.00	694.13
Vendor Total: LOGANS				694.13	.00	.00	694.13
Vendor: MWE		Martin World Enterprises Inc.					
10062602	03/18/14	0261055920 switches	03/18/14	89.80	.00	.00	89.80
10062615	03/18/14	0261055920 usb, wire	03/18/14	37.98	.00	.00	37.98
Vendor Total: MWE				127.78	.00	.00	127.78
Vendor: PEYTONA		Peytona Garage					
87211	03/18/14	0261055920 truck7 upright&tow	03/18/14	893.75	.00	.00	893.75
Vendor Total: PEYTONA				893.75	.00	.00	893.75
Vendor: ROPPELS		Roppel Industries Inc.					
1-356507	03/18/14	0261055920 truck3 radiator	03/18/14	765.00	.00	.00	765.00
Vendor Total: ROPPELS				765.00	.00	.00	765.00
Vendor: SEABOARD		Seaboard Asphalt Products Co.					
INV047942	03/18/14	026105439C pothole patch	03/18/14	1,071.63	.00	.00	1,071.63
Vendor Total: SEABOARD				1,071.63	.00	.00	1,071.63
Vendor: SH WELDING		Shelby Welding Service					
136638	03/18/14	0261055920 torchfuel	03/18/14	235.65	.00	.00	235.65
Vendor Total: SH WELDING				235.65	.00	.00	235.65
Vendor: SRECC		Salt River Electric					
3/18road	03/18/14	0261055780 road utilities	03/18/14	563.07	.00	.00	563.07
Vendor Total: SRECC				563.07	.00	.00	563.07
Vendor: TOTALTRUCK		Total Truck Parts					
329729	03/18/14	0261054480 motorkit	03/18/14	102.52	.00	.00	102.52
330263	03/18/14	0261055920 fluid reservoir	03/18/14	55.00	.00	.00	55.00
Vendor Total: TOTALTRUCK				157.52	.00	.00	157.52
Vendor: TRUCKPRO		TruckPro, Inc.					
063-0227270	03/18/14	0261055920 bid assembly	03/18/14	33.76	.00	.00	33.76
063-0227560	03/18/14	0261055920 hub,wheelseal	03/18/14	566.48	.00	.00	566.48
063-0227693	03/18/14	0261055920 brake drum	03/18/14	169.95	.00	.00	169.95
063-0227990	03/18/14	0261054460 snowchains	03/18/14	195.82	.00	.00	195.82
063-0228342	03/18/14	0261055920 slack adjuster	03/18/14	164.00	.00	.00	164.00
063-0228372	03/18/14	0261054750 cable hoist	03/18/14	88.77	.00	.00	88.77
063-0228509	03/18/14	0261054460 snowchains	03/18/14	97.49	.00	.00	97.49
063-0228765	03/18/14	0261054550 de-icer	03/18/14	75.18	.00	.00	75.18

03/13/14
02:04PM

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

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Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
063-0228809	03/18/14	0261054460 snowchains	03/18/14	117.89	.00	.00	117.89
063-0228939	03/18/14	0261054460 snowchains	03/18/14	334.99	.00	.00	334.99
Vendor Total: TRUCKPRO				1,844.33	.00	.00	1,844.33
Vendor: WRIGHTEXPR		Wex Bank					
3/18road	03/18/14	0261054550 road fuel	03/18/14	724.11	.00	.00	724.11
Vendor Total: WRIGHTEXPR				724.11	.00	.00	724.11
Vendor: ZEE		Zee Medical Inc.					
0101214888	03/18/14	0261054450 firstaid supplies	03/18/14	65.86	.00	.00	65.86
Vendor Total: ZEE				65.86	.00	.00	65.86

* These invoices are on hold.

Report Total: Invoices	19,505.18
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	19,505.18

*** Report Options ***
 Vendors: ALL
 Invoice Dates: ALL
 Status: All
 Accounts: 0250011010 to 02GROSS
 As Of: Current Date (03/13/2014)
 *** End of Report ***

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

City Waterworks	0154015780 misc bldgs utilities	533.35
Ronnie Hahn	0154014670 basketball referee, 2/24, 3/3, & 3/10	620.00
Kristen Downs	0154014670 basketball scorekeeper, 2/24, 3/3, & 3/10	260.00
Adrian Downs	0154014670 basketball referee, 2/24, 3/3, & 3/10	540.00
Kenisha Marshall	0154014670 basketball referee, 2/24, 3/3, & 3/10	360.00
Alex Judd	0154014670 basketball scorekeeper, 2/24, 3/3, & 3/10	250.00
Tony Judd	0154014670 basketball referee, 2/24, 3/3, & 3/10	500.00
William Wilson	0154014670 basketball referee, 2/24, 3/3, & 3/10	200.00
Shawn Dickerson	0154014670 basketball scorekeeper, 2/24, 3/3, & 3/10	120.00
Beth Jewell	0154014670 basketball referee, 2/24, 3/3, & 3/10	120.00
Shawn Boykin	0154014670 basketball referee, 2/24, 3/3, & 3/10	100.00
Spencer County Clerk	0150155920 sher veh replacement tags	3.00
Kentucky State Treasurer	0150104450 dep clerk notary fee	10.00
BUSINESS REFUND	0150475670 payroll tax overpayment	4.51
Transfer \$10000 to 0150103180 (clerk software) from 0150105850 (clerk grant)		
Transfer \$200 to 0150105760 (clerk trainings) from 0150105630 (clerk postage)		
Transfer \$600 to 0150855780 (other bldgs utilities) from 0150805780 (cths utilities)		
Transfer \$3000 to 0151405500 (ems supplies) from 0151401370 (ems salaries)		
Transfer \$2000 to 0152053150 (k9 sheltering) from 0152054020 (anim ctr equipment)		
Transfer \$2500 to 0152174680 (recycle supplies) from 0180997410 (other capital project)		
Transfer \$7000 to 0191003075 (sheriff audit) from 0194002020 (retirement match)		
Transfer \$5000 to 0151351070 (dem director salary) from 0151401370 (ems salaries)		
Transfer \$14,000 to 0154014670 (parks equipmt) from 0154017410 (park capital projects)		

ROAD FUND INVOICES/TRANSFERS

City Waterworks	0261055780 road dept utilities	31.52
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Transfer \$1000 to 0261054460 (snow removal) from 0261055920 (vehicle maintenance)

Cash Balances:	General Fund	Road Fund	Jail Fund
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
5/30/2013	\$1,129,020.15	\$348,374.51	\$32,574.41
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
2/28/2014	\$942,823.32	\$456,806.32	\$38,699.40
3/7/2014	\$987,290.69	\$444,449.44	\$37,411.95

- 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.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 17th day of March 2014 passed the following ORDINANCES:

1. On motion of Esq. Moody, second by Esq. Davis with all members of the court voting "Aye", it is hereby ordered by the court to Approve the zone change request of Salvador & Danielle Gonzalez from AG-1, agricultural to AG-2, agricultural on 6.0 acres located in the 4421 Elk Creek Road 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. Moody, 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 the zoning request of Salvador and Danielle Gonzalez.

Ms. Julie Sweazy also mentioned that there would be an open house held on March 27, 2014 to view the new Planning and Zoning Regulations. The time of the open house will be from 4-8 pm at the Planning and Zoning Building. Mr. Tim Butler will be present to answer questions. The public is invited.

3. Ordinance #7 (2014 series) for updates pursuant to Ky. Building Code and Ky. Residential Code, second reading and adoption.

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 February 17, 2014.

Given second reading and adopted on March 17, 2014.

Bill Karrer, Spencer County Judge Executive

Attest:

Lynn Hesselbrock, Spencer Fiscal Court Clerk

- On the motion of Esq. Moody, 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 #7 (2014 series.)

4. Ordinance #8 (2014 series) for magisterial notification, first reading.

Spencer County, Kentucky
Ordinance No. 8
Fiscal Year 2014 Series

An Ordinance Relating to Providing Information to Magistrates when County Employees Sustain Work Related Injuries or Damage Occurs to County Assets

WHEREAS, in the course of daily activities and naturally occurring events, county personnel may sustain work related injuries,

AND WHEREAS, in the course of daily activities and naturally occurring events, damage may occur to county assets,

AND WHEREAS, the Magistrates of Spencer County feel it is necessary to be informed of these events in a timely manner;

NOW, THEREFORE, BE IT ORDAINED by the Fiscal Court of Spencer County, Kentucky, that when any county personnel sustains work related injuries which may result in an insurance claim or any cost to the county, or when damage occurs to any county asset which may result in an insurance claim or any cost to the county, the county judge executive's office shall inform each magistrate of the occurrence through each magistrate's county email account within 24 hours of the judge or the judge's office gaining knowledge of such injury or damage incurred by the county. The notification by email of such injuries or damages is intended for informational purposes only and to enable members of the fiscal court to prepare for discussion at its public meeting. Members of the fiscal court **shall not** respond by email or by any other means, to these notifications, but shall reserve any comments or discussion of the injury or damage for the fiscal court's public meeting.

This ordinance shall be in full effect immediately upon approval and passage by the Fiscal Court of Spencer County, Commonwealth of Kentucky.

Given first reading and approval on _____.

Given second reading and adopted on _____.

Bill Karrer
Spencer County Judge Executive

Attest:

Lynn Hesselbrock
Spencer County Fiscal Court

- On the motion of Esq. Moody, seconded by Esq. Davis with Esq. Davis, Esq. Moody, Esq. Judd, Esq. Goodlett voting "aye", and Esq. Cheek absent, and Judge Executive Karrer voting "nay", it is hereby ordered to approve Ordinance #8 (2014 series.)

5. Judge's tax board appointment for term 2014-2015-2016.

The Judge recommended Ms. Linda Greenwell for this appointment.

- On the motion of Esq. Moody, seconded by Esq. Davis, with all members of the Court present voting "aye", except Esq. Cheek, who was absent, it is hereby

ordered to appoint Ms. Linda Greenwell to the tax board for the 2014-2015-2016 term.

SPENCER COUNTY FISCAL COURT 2014-15 PROPOSED JAIL BUDGET

RECEIPTS:

ACCT.#	NAME	13-14 BUDGET	REC'D TO 2/28/14	2014-15 BUDGET
034533	JAIL ALLOTMENT	51000.00	51333.51	51300.00
034534	JAIL MEDICAL	4000.00	3974.22	3975.00
034535	COURT COSTS	17000.00	8209.97	12300.00
034538	DUI FEES	4000.00	2308.62	4000.00
034561	COURT FEES	28000.00	12310.00	25000.00
034569	LOCAL CORR.ASSIST.	20000.00	15000.00	20000.00
034731	MISCELLANEOUS	200.00	0.00	200.00
034801	INTEREST	70.00	34.12	60.00
034901	PRIOR YEAR	10000.00	51441.53	20000.00
034909	TRANSFER OUT	0.00	0.00	0.00
034910	TRANSFER IN	173080.00	80000.00	181515.00
	TOTALS	\$307350.00	\$224611.97	\$318350.00

APPROPRIATIONS:

ACCT.#	NAME	13-14 BUDGET	SPENT TO 2/28/14	2014-15 BUDGET
0350801770	SUPT. BLDG./PROP.	38000.00	18817.50	38000.00
0351011010	JAILER SALARY	20000.00	12947.69	21000.00
0351013140	HOUSING CONTRACTS	190000.00	131378.00	200000.00
0351013990	TRANSPORT COSTS	1000.00	333.36	1000.00
0351014550	JAIL FUEL	2500.00	1010.67	2500.00
0351014810	UNIFORM ALLOWANCE	500.00	487.18	500.00
0351015480	JAILER PROGRAMS	2000.00	0.00	2000.00
0351015490	MEDICAL COSTS	25000.00	3991.94	25000.00
0351015920	VEH. MAINTENANCE	2000.00	584.57	2000.00
0351023140	JUVENILE HOUSING	2000.00	188.00	2000.00
0391004990	MISCELLANEOUS	500.00	0.00	500.00
0394002010	SOC.SEC./MEDICARE	4000.00	2423.82	4000.00
0394002020	RETIREMENT	11000.00	7007.92	11000.00
0394002030	EMP. BENEFITS CARD	750.00	548.00	750.00
0394002050	HEALTH INS.	4800.00	3200.00	4800.00
0394002120	HB 810 TRAINING	2900.00	2888.97	3000.00
	TOTALS	\$307350.00	\$185912.57	\$318350.00

PREPARED BY COUNTY JUDGE-EXEC., COUNTY TREASURER, AND JAILER

No action needed or taken on this item.

- On the motion of Esq. Goodlett, seconded by Esq. Moody, with all members of the Court present voting "aye", except Esq. Cheek, who was absent, it is hereby ordered to adjourn this meeting at 8:44 pm.


Spencer County Judge Executive Bill Karrer


Date