

SPENCER COUNTY FISCAL COURT

Monday, October 7th, 2013

9:00am

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. Drug intervention funds
 - 2. InterAct updates of MobileCop and MobileCAD
- H. Communications/reports from Members, Other Offices, and Committees
 - 1. Equipment committee report: recycle truck and ambulance remount
 - 2. EMS:
 - 1a. Uniform coats
 - 1b. Building telephone upgrade quote
 - 3. Sheriff building carpet quote
 - 4. Animal reports
 - 5. Tourism insurance quote
 - 6. Parks basketball league
 - 7. Solid Waste committee
 - 8. Spending ordinance committee report
- I. Old Business
 - 1. Fox Lair roads update
- J. New Business
 - 1. Review and Approval of Expenditures, Purchases, Invoices, and Transfers
 - 2. Floodwall commission
 - 3. Zoning, Readings and recommendations

4. Ordinance 5 (2014series) budget amendment #1, second reading & adoption
5. Electrical estimates

K. Adjournment

ANNOUNCEMENTS, COMMUNITY EVENTS and TRAINING OPPORTUNITIES

KACo Leadership Institute – October 2013

October 8 – Ky Fish & Wildlife Updates for Counties, in Frankfort

October 10 – Transportation 101, in Gilbertsville

Priority One classes – September/October 2013

October 18 – Analyzing, Evaluating, & Managing Employee Performance, in Hartford

October 26 – Basic Leadership Skills, in Albany

November 8 – Basic Leadership Skills, in Radcliff

November 14 – Basic Leadership, in Lexington

November 22 – Communications Skills, in Hartford

December 6 – Basic Leadership, in Hartford

UK Transportation Scholar/Master classes – October 2013

October 8 – Leading Challenging People, in Elizabethtown

October 9 – Low-Cost Roadway Safety Improvements, at Hopkinsville

Tire Amnesty

October 25 – 27, 2013

KACo Conference

November 20 – 22, 2013

Galt House, Louisville

SPENCER COUNTY FISCAL COURT
MONDAY, OCTOBER 7, 2013
9:00AM
FISCAL COURT MEETING ROOM, 28 EAST MAIN STREET

A. OPENING PRAYER

Magistrate, Hobert 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 BY COUNTY CLERK DEPUTY, LAURA FULKERSON-ESQ CHEEK ABSENT

E. APPROVAL OF MINUTES FROM PREVIOUS FISCAL COURT MEETING OF SEPTEMBER 16, 2013

- On motion of Esq. Judd, seconded by Esq. Goodlett, will all members of the Court present voting "aye", except Esq. Cheek, who was absent, it is hereby ordered to approve the minutes from the September 16th Fiscal Court meeting with any corrections being made.

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

- James Allen Tipton came before the Court to state his concerns about the Floodwall decertification and how important it would be for it to be recertified.

G. COMMUNICATIONS FROM THE COUNTY JUDGE EXECUTIVE

1. DRUG INTERVENTION FUNDS

- Judge Karrer told the Court that there is a balance of OVER \$7,000 in the county's drug intervention program and he asked the Court to authorize an expenditure of approximately \$1,900 to the school system to help fund their drug intervention programs.

On the motion of Esq. Judd, seconded by Esq. Davis, with all members of the Court present voting "aye", except Esq. Cheek, who was absent, it is hereby ordered to allow the expenditure of \$1,900 to the school system.

2. InterAct UPDATES OF MOBILECOP AND MOBILECAD

- Currently the costs of these updates covers the EMS/Sheriff's Office/Fire Dept and City Vehicles, the Judge stated that the costs will go down because the Fire Dept and the City

On the motion of Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting "aye" with the exception of Esq. Cheek who was absent it is hereby ordered to accept the bid from Peach State Ambulance Inc in the amount of \$88,975 for the remount of the Ambulance.

2. EMS:

1A. UNIFORM COATS

CMS Uniforms - Louisville
 626 W. Broadway
 Louisville, KY 40202
 (502)814-1041
 www.cmsuniforms.com

Quote

Page 1

Account No.	Date	Ref No.
133	9/23/13	11872

Sold To

Spencer Co. EMS
 P.O. Box 397
 Taylorsville, KY 40071

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Nancy Rickert	10:26AM	1	J.COULTER			

Item	Description	Qty	Ship	Price	Extended
00447527	PRO-F54280X450-NAVY-XL * COAT PROPPER BRAND SOFT SHELL WINTER COAT. ASSORTED SIZES	18	0	89.95 m	1,619.10

Freight	0.00
Sub Total	1,619.10
Tax 6.00%	0.00
Total	1,619.10
Received	0.00
Balance	1,619.10

Quotes are good for 30 days

for Court

SPENCER COUNTY
F19 PG4

On the motion of Esq. Goodlett, seconded by Judge Karrer with members of the Court present voting "aye" with the exception of Esq. Cheek who was absent it is hereby ordered to purchase the new Uniform Jackets for EMS.

1b. BUILDING TELEPHONE UPGRADE QUOTE

CT Innovations
 Phone: (502) 814-5100
 Fax: (502) 814-5110
 PO Box 346
 Mt. Washington, KY 40047

Quote
 No.: **1580**
 Date: 09/19/2013

Prepared for:
 Jeff Coulter
 Spencer County EMS
 66 Spears Drive
 Taylorsville, KY 40071 U.S.A.

Prepared by: Robert Flynn
 Account No.: 11370

Qty.	Item ID	Description	UOM	Sell	Total
800	1885050	CABLE, CAT 5 PLENUM	EA	\$0.48	\$384.00
5	1947194	5G108RLS.CAT5e A/B JACK BLUE	EA	\$8.18	\$40.90
5	2147000	1 HOLE FACE PLATE IVORY	EA	\$3.18	\$15.90
5	2041000	BRACKET MPLS SINGLE GANG	EA	\$3.58	\$17.90
1	1739100	66M150 CAT 5 66 BLOCK	EA	\$22.15	\$22.15
1	1739119	89 B Bracket	EA	\$3.30	\$3.30
4	IN9011-71R	8 BTN	EA	\$180.00	\$720.00
7.00	LABOR	STANDARD LABOR	HR	\$100.00	\$700.00
1.00	TRIP CHARGE/EQUIPMENT	TRIP CHARGE/EQUIPMENT	ea	\$90.00	\$90.00

Your Price: **\$1,994.15**
 Sales Tax: **\$77.65**
 SubTotal: **\$2,071.80**
 Total: **\$2,071.80**

Prices are firm until 10/19/2013 Terms: UPON RECEIPT

Quoted by: Robert Flynn, rflynn@ct-innovations.com
 Will require 50% down payment and 50% due when completed.

Date: 9/19/2013

PARTS AND LABOR AMOUNTS ARE ESTIMATED; YOU WILL BE BILLED FOR ACTUAL PARTS USED AND IN 15 MINUTE INCREMENTS AT \$100 PER HOUR FOR LABOR DURING NORMAL BUSINESS HOURS MONDAY - FRIDAY 8AM - 4:30PM. OVERTIME RATES APPLY FOR ANY AFTERHOURS LABOR. FOR MAINTENANCE AGREEMENT CUSTOMERS, YOUR 10% DISCOUNT WILL BE APPLIED TO ACTUAL LABOR AND MATERIALS USED AND WILL BE REFLECTED IN THE FINAL INVOICE.

Accepted by: _____ **Date:** _____

Disclaimer

quote.rpt

Printed: 09/19/2013, 8:40 AM

Page 1

On motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "aye" with the exception of Esq. Moody who voted "Nay" and Esq. Cheek who was absent it is hereby ordered to approve the telephone upgrades for the EMS Building Office.

3. SHERIFFBUILDING CARPET QUOTE

Lowes Carpet Bid

10/13/2013
To: Fiscal Court
Ref: Carpet Quote

On 10/01/2013 I Stump went to Lowes in Shelbyville to request a bid on carpet for the second floor offices of the Sheriffs Office. Their price was \$1048.00 for the carpet, not including the the pad and installation. Since the price was only \$30.00 less than the quote from Mr. Nix for carpet, padding, and installation I didn't see the need to schedule an appointment with the installer so we could receive a quote for the total job.

Thank You



Buddy Stump

INVOICE

Date: 9-26-13 No. _____

Installer: _____ Telephone: _____

Address: Frank Nix Flooring City: _____ State/Province: _____ Zip/Postal Code: _____
681 Taylorville Rd. Taylorville, KY 40377
 Floor Covering Retailer Telephone: _____ State/Province: _____ Zip/Postal Code: _____

Customer: Spencer Co Sheriff Office Telephone: _____

Quantity	UOM	Material	Description	Price	Total
77 yds		Carpet	Pambers (Commercial)	6.50	500.50
77 yds		Ceramic Tile	#6 7/16 PAD	3.00	231.00
77 yds		Hardwood	Carpet Installed	4.50	346.50
		Laminate			
		Marble			
		Padding			
		Vinyl (sheet)			
		Vinyl (tile)			
		Other	Description/Comments/Diagrams 1 Square = _____ ft.		
		Base (
		Base (
		Disposal			
		Furniture			
		Mouldings			
		Refrigerator			
		Repairs			
		Stairs			
		Stove			
		Subfloor Prep			
		Take-up			1121.89
		Toilet	TAKEN UP & DISPOSED		80.00
		Trip Charge			
		Underlayment			
		Vinyl Cove			
		Washer/Dryer			
				TOTAL	1678.00
				TAX	43.89
				TOTAL	1721.89
				TAX	80.00
				TOTAL	1801.89
				TAX	
				TOTAL	

Customer Signature: _____ Date: _____ Total: _____ \$

Guarantee: _____

© Bona J. Gundlach Company 2001. All Rights Reserved. Unit of Measure: _____ No. 434 • 901

- On the motion of Esq. Judd, seconded by Judge Karrer, with members of the Court present voting "aye", except Esq. Moody, Esq. Goodlett and Esq. Davis voting "nay" and Esq. Cheek being absent motion for new carpet for the upstairs part of the Sheriff's Office failed.

4. ANIMAL REPORT

September 2013

Animal Control Report
K-9 Rescue and Enforcement

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

Total Pick-ups	20
Runs to Shelby Co. Shelter	0
Runs to Humane Society	0
Animal Welfare Checks	4
Return to Owner (R.T.O.)	1
Owner / Surrender	1
Road Accident Reports	0
Dog Bites	3

Total No. Of Pick-Ups / Monthly 2013

January / 13	February / 17	March / 10	April / 13
May / 16	June / 26	July / 42	August / 22
September / 20	October / 0	November / 0	December / 0

Rescue Take In: (14)

In Holding: (5)

5. TOURISM INSURANCE QUOTE

- Three insurance companies were contacted regarding costs of insurance for the Tourism Board and only two of the companies responded regarding the information. No action taken at this time.

6. PARKS BASKETBALL LEAGUE

- Parks director, Brian Spencer came before the Court regarding the Fall Basketball league and to ask the Court for their support this year.

On the motion of Esq. Davis, seconded by Esq. Moody with all members of the Court present voting "aye" with the exception of Esq. Cheek who was absent it is hereby ordered that the Fall Parks Basketball league be done as it has been in the past.

7. SOLID WASTE COMMITTEE

Esq. Judd reported to the Court that the Summer Litter Abatement program this year cleaned a total of 98.9 miles, with 444 bags collected and a cost of \$6,931.00.

NOTICE!!!!

THE FALL 2013 **WASTE TIRE AMNESTY** WILL BE HELD AT THE SPENCER COUNTY ROAD DEPARTMENT ON FAIRGROUNDS ROAD ON THE FOLLOWING DATES:

FRIDAY, OCT. 25 FROM 8:00AM TO 3:00PM

SATURDAY, OCT. 26 FROM 8:00AM TO 3:00PM

SUNDAY, OCT. 27 8:00AM UNTIL NOON

WE CANNOT TAKE SOLID TIRES. IF AN INDIVIDUAL IS A DEALER, THE COST IS \$1.00 PER TIRE. SPENCER COUNTY RESIDENTS ONLY. PROOF OF RESIDENCY REQUIRED.

COUNTY EMPLOYEES WILL BE ON SITE TO HELP WITH UNLOADING.

AGAIN, THIS AMNESTY IS FOR SPENCER COUNTY RESIDENTS ONLY.

IF YOU HAVE QUESTIONS, PLEASE CALL CURTIS OCHS AT THE OFFICE AT 477-3218.

8. SPENDING ORDINANCE COMMITTEE REPORT

Nothing reported at this time

I. OLD BUSINESS

1. Fox Lair Update



BILL KARRER
SPENCER COUNTY JUDGE EXECUTIVE

Spencer County "A Great Place to Live, Work and Play"
P.O. Box 397 - Taylorsville, KY 40071 - (502) 477-3205
www.spencercountyky.gov



28 August 2013

Dr. Michael E. Harris
43 Briarwood Circle
Elizabethtown, KY 42701

Dear Dr. Harris,

This letter is to inform you of your bond/letter of credit status for Phase I and Phase II of the Fox Lair Subdivision development. Spencer County Fiscal Court has agreed to release all bonds and letters of credit once all repairs have been completed, with one exception concerning a section of pavement on Fox Lair Blvd. As evidenced by the attached email from County Road Engineer, Mr. Rob Martin, all repairs have been completed with the exception of the needed repairs to Fox Lair Blvd. The email further describes the exact pavement repairs necessary to the particular section of Fox Lair Blvd.

The section of pavement in question on Fox Lair Blvd is further described as beginning at approximate Latitude of 38; 6; 29.4899999999069 & Longitude 85; 23; 1.039999999979. Please see attached photos. The project ends at approximate Latitude of 38; 6; 13.2999999999833 & Longitude 85; 22; 8.580000000016. Please see attached photos.

The described road repairs must be satisfactorily completed as described. Once completed and accepted by the Spencer County Road Engineer, the repair section will be re-inspected in one year. If the section of road in question passes inspection in one year, the road will be fully accepted into the Spencer County Road System and your bond/letter of credit will be released.

Until that time, you are required by the Spencer County Fiscal Court to maintain a bond/letter of credit in the amount of \$25,000.00 to assure the repairs of this road. Said document must be kept on file with the office of the Spencer County Planning and Zoning Administrator.

If you have any questions or require assistance, please give me a call.

Sincerely,

A handwritten signature in black ink, appearing to read "Bill Karrer".

Bill Karrer
Spencer County Judge-Executive

cc: Julie Sweazy

SPENCER COUNTY
F19 PG11

Judge Karrer state there will have to be an Ordinance done to accept the roads in Fox Lair Subdivision onto road system. No action taken.

J. NEW BUSINESS

1. REVIEW AND APPROVAL OF BILLS, TRANSFERS, INVOICES AND PURCHASES

10/03/13
01:20PM

Spencer County Fiscal Court
Open Invoice Report
As of October 03, 2013

Page 1 of 8

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AIRGAS Airgas USA, LLC							
9019818432	10/07/13	0151405500 ems oxygen	10/07/13	140.09	.00	.00	140.09
9019846781	10/07/13	0151405500 ems oxygen	10/07/13	28.65	.00	.00	28.65
9020076906	10/07/13	0151405500 ems oxygen	10/07/13	119.26	.00	.00	119.26
9912458035	10/07/13	0151405500 ems oxygen	10/07/13	180.15	.00	.00	180.15
Vendor Total: AIRGAS				468.15	.00	.00	468.15
Vendor: ASFORD All-State Ford Truck Sales							
5292055	10/07/13	0150155920 sher veh taillight	10/07/13	111.31	.00	.00	111.31
6063303	10/07/13	0151404430 med3 gaspedal	10/07/13	388.27	.00	.00	388.27
Vendor Total: ASFORD				497.58	.00	.00	497.58
Vendor: AT&T A T & T							
10/7anim	10/07/13	0152055780 anim ctrl phone	10/07/13	38.33	.00	.00	38.33
10/7annex	10/07/13	0150865780 annex phone	10/07/13	1,808.57	.00	.00	1,808.57
10/7annex	10/07/13	0150865780 annex videolines	10/07/13	188.83	.00	.00	188.83
10/7atty	10/07/13	0150055780 co atty phones/net	10/07/13	157.15	.00	.00	157.15
10/7atty	10/07/13	0150055780 childsup phones	10/07/13	81.79	.00	.00	81.79
10/7bdgins	10/07/13	0151154450 bdginsp phone	10/07/13	20.69	.00	.00	20.69
10/7clerk	10/07/13	0150104450 co clerk phones	10/07/13	289.98	.00	.00	289.98
10/7cths	10/07/13	0150805780 cths phones	10/07/13	871.40	.00	.00	871.40
10/7e911	10/07/13	0151453150 e911 equipment	10/07/13	787.54	.00	.00	787.54
10/7elevator	10/07/13	0150803520 elevator phone	10/07/13	75.41	.00	.00	75.41
10/7ems	10/07/13	0151405780 ems phones	10/07/13	154.02	.00	.00	154.02
10/7ems_u	10/07/13	0151405780 ems internet	10/07/13	45.00	.00	.00	45.00
10/7maint	10/07/13	0150855780 maint phone	10/07/13	70.04	.00	.00	70.04
10/7maint_k9	10/07/13	0150855780 maint/k9 line	10/07/13	40.17	.00	.00	40.17
10/7maint_u	10/07/13	0150855780 maint internet	10/07/13	30.00	.00	.00	30.00
10/7occtax	10/07/13	0150475780 occtax phones/net	10/07/13	138.42	.00	.00	138.42
10/7parks	10/07/13	0154015780 parks phones	10/07/13	59.20	.00	.00	59.20
10/7pva	10/07/13	0150305780 pva phones	10/07/13	119.32	.00	.00	119.32
10/7recycling	10/07/13	0152175780 recycling phone	10/07/13	20.81	.00	.00	20.81
10/7sheriff	10/07/13	0150155780 sheriff phones	10/07/13	228.22	.00	.00	228.22
10/7zoning	10/07/13	0150705780 zoning phones/net	10/07/13	113.99	.00	.00	113.99
Vendor Total: AT&T				5,116.68	.00	.00	5,116.68
Vendor: ATTWIRELES A T & T Wireless							
10/7abc	10/07/13	0150504450 abc dir cellphone	10/07/13	42.15	.00	.00	42.15
10/7anim	10/07/13	0152055780 k9 officer cellphone	10/07/13	42.15	.00	.00	42.15
10/7bdginsp	10/07/13	0151154450 bdginsp cellphone	10/07/13	42.15	.00	.00	42.15
10/7co	10/07/13	0150805780 judg/dep/jail cellp	10/07/13	187.81	.00	.00	187.81
10/7coroner	10/07/13	0150204450 coroner cellphone	10/07/13	42.15	.00	.00	42.15
10/7ems	10/07/13	0151405780 ems cellphones	10/07/13	388.64	.00	.00	388.64
10/7park	10/07/13	0154015780 parks cellphones	10/07/13	84.30	.00	.00	84.30
10/7recyc	10/07/13	0152175780 recyc cellphone	10/07/13	42.15	.00	.00	42.15
10/7sher_air	10/07/13	015015573W sher aircards	10/07/13	447.83	.00	.00	447.83
10/7sheriff	10/07/13	0150155780 sheriff cellphones	10/07/13	917.91	.00	.00	917.91
Vendor Total: ATTWIRELES				2,217.04	.00	.00	2,217.04
Vendor: BENGAS Bennett's Gas Company							
10/7ems	10/07/13	0151405780 ems propane	10/07/13	8.75	.00	.00	8.75

SPENCER COUNTY
F19 PG12

10/03/13
01:20PM

Spencer County Fiscal Court
Open Invoice Report
As of October 03, 2013

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
10/7maint	10/07/13	0150855780 maint propane	10/07/13	13.99	.00	.00	13.99
Vendor Total: BENGAS				22.74	.00	.00	22.74
Vendor: BLGRASSREC							
Bluegrass Recycling Svc Inc							
Sept2013	10/07/13	0152054030 carcass disposal	10/07/13	2,055.71	.00	.00	2,055.71
Vendor Total: BLGRASSREC				2,055.71	.00	.00	2,055.71
Vendor: C & H SEC							
C & H Security Inc.							
34927-atty	10/07/13	0150055780 Oct panic alarm	10/07/13	19.99	.00	.00	19.99
34928-occtax	10/07/13	0150475780 Oct panic alarm	10/07/13	19.99	.00	.00	19.99
34929-cthse	10/07/13	0150805780 Oct panic alarm	10/07/13	19.99	.00	.00	19.99
Vendor Total: C & H SEC				59.97	.00	.00	59.97
Vendor: CARDINAL							
Cardinal Office Products							
IN-1269362	10/07/13	0151404450 ems pens,files	10/07/13	15.85	.00	.00	15.85
IN-1269362	10/07/13	0150014450 judg pb books	10/07/13	52.74	.00	.00	52.74
Vendor Total: CARDINAL				68.59	.00	.00	68.59
Vendor: CARROT							
Carrot-Top Industries							
CI1337734	10/07/13	0150805710 US flags	10/07/13	187.81	.00	.00	187.81
Vendor Total: CARROT				187.81	.00	.00	187.81
Vendor: CITGO							
Smith's Service Station & Tire							
Aug2013-she	10/07/13	0150155920 sher tire repair	10/07/13	20.00	.00	.00	20.00
July2013-she	10/07/13	0150155920 sher tire repair	10/07/13	17.00	.00	.00	17.00
Vendor Total: CITGO				37.00	.00	.00	37.00
Vendor: CITY							
Taylorsville Waterworks							
10/7annex	10/07/13	0150865780 annex utilities	10/07/13	67.13	.00	.00	67.13
10/7cthse	10/07/13	0150805780 cthse utilities	10/07/13	50.50	.00	.00	50.50
10/7ems	10/07/13	0151405780 ems utilities	10/07/13	94.04	.00	.00	94.04
10/7occtax	10/07/13	0150475780 occtax utilities	10/07/13	22.24	.00	.00	22.24
10/7parks	10/07/13	015401570 parks utilities	10/07/13	22.24	.00	.00	22.24
10/7recycle	10/07/13	0152175780 recycling utilities	10/07/13	51.91	.00	.00	51.91
10/7shenff	10/07/13	0150155780 sherif utilities	10/07/13	23.78	.00	.00	23.78
10/7zoning	10/07/13	0150705780 zoning utilities	10/07/13	23.78	.00	.00	23.78
Vendor Total: CITY				355.62	.00	.00	355.62
Vendor: CKFR							
Central KY Fiber Resources							
00004236	10/07/13	0152174680 baler plgtail	10/07/13	56.00	.00	.00	56.00
Vendor Total: CKFR				56.00	.00	.00	56.00
Vendor: CLERK							
Spencer County Clerk							
10/7easement	10/07/13	0191003990 waterline easements	10/07/13	40.00	.00	.00	40.00
Vendor Total: CLERK				40.00	.00	.00	40.00
Vendor: CMS UNIF							
CMS Uniforms Inc.							
11512	10/07/13	0151404810 ems unif buttons	10/07/13	19.50	.00	.00	19.50
11520	10/07/13	0151404810 ems uniform coat	10/07/13	89.95	.00	.00	89.95
11840	10/07/13	0151404810 ems uniform pants	10/07/13	169.04	.00	.00	169.04
11867	10/07/13	0150154810 sher unif pants	10/07/13	35.95	.00	.00	35.95
12007	10/07/13	0150154810 sher unif patches	10/07/13	87.50	.00	.00	87.50

SPENCER COUNTY
F19 PG13

10/03/13
01:20PM

Spencer County Fiscal Court
Open Invoice Report
As of October 03, 2013

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: CMS UNIF				401.94	.00	.00	401.94
Vendor: COUNTRY MT		Taylorsville Country Mart					
10/7/maint	10/07/13	0150807210main/pks/recy water	10/07/13	29.94	.00	.00	29.94
10/7/recycle	10/07/13	0152174680 recycling fuel	10/07/13	138.66	.00	.00	138.66
Vendor Total: COUNTRY MT				168.60	.00	.00	168.60
Vendor: CPERSON		Camel J. Person MD					
D.Cruse	10/07/13	0153105070 court-ordered fee	10/07/13	250.00	.00	.00	250.00
J.Keown	10/07/13	0153105070 court-ordered fee	10/07/13	250.00	.00	.00	250.00
Vendor Total: CPERSON				500.00	.00	.00	500.00
Vendor: CSI		Custom Solutions Inc.					
1533	10/07/13	0150103680 tax bills printing	10/07/13	3,198.65	.00	.00	3,198.65
Vendor Total: CSI				3,198.65	.00	.00	3,198.65
Vendor: DOWN&DIRTY		Down & Dirty Lawn & Grading					
3195ElkCrikRd	10/07/13	0153404680 nuisance mowing	10/07/13	100.00	.00	.00	100.00
870WhitetailDr	10/07/13	0153404680 nuisance mowing	10/07/13	100.00	.00	.00	100.00
Vendor Total: DOWN&DIRTY				200.00	.00	.00	200.00
Vendor: DSTUMP		Donald "Buddy" Stump Jr.					
10/7reimb	10/07/13	0150157250 ceilingtiles,paint	10/07/13	677.39	.00	.00	677.39
Vendor Total: DSTUMP				677.39	.00	.00	677.39
Vendor: DWILLIAMS		Doug Williams					
10/7reimb	10/07/13	0150704450 reimb pz postage	10/07/13	3.56	.00	.00	3.56
Vendor Total: DWILLIAMS				3.56	.00	.00	3.56
Vendor: EMSCONSULT		EMS Consultants Ltd.					
Aug2013	10/07/13	0151403200 ems billing	10/07/13	2,962.70	.00	.00	2,962.70
Vendor Total: EMSCONSULT				2,962.70	.00	.00	2,962.70
Vendor: FEBCO		Febco Inc.					
20133779-gen	10/07/13	0194002030 benefits cards	10/07/13	3,467.50	.00	.00	3,467.50
Vendor Total: FEBCO				3,467.50	.00	.00	3,467.50
Vendor: FIRSTBANK		First Bankcard					
10/7/conf	10/07/13	0191005690 training expens	10/07/13	84.88	.00	.00	84.88
10/7/ems	10/07/13	0151404430 ems	10/07/13	90.00	.00	.00	90.00
10/7/ems	10/07/13	0151405880 ems mulch	10/07/13	90.00	.00	.00	90.00
10/7/octax	10/07/13	0150475690 octax conf exp	10/07/13	139.10	.00	.00	139.10
10/7/sheriff	10/07/13	0150164450 sherif software	10/07/13	99.99	.00	.00	99.99
Vendor Total: FIRSTBANK				503.97	.00	.00	503.97
Vendor: FROMAN		W.T. Froman Drug					
10/7/ems	10/07/13	0151405500 ems pharmaceuticals	10/07/13	21.30	.00	.00	21.30
Vendor Total: FROMAN				21.30	.00	.00	21.30
Vendor: GDAY		Gary Day					
10/7reimb	10/07/13	0150155920 tire balance	10/07/13	7.50	.00	.00	7.50
Vendor Total: GDAY				7.50	.00	.00	7.50

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: GETSET		Get Set Graphics					
Sept2013	10/07/13	0150803380 website maintenance	10/07/13	75.00	.00	.00	75.00
Vendor Total: GETSET				75.00	.00	.00	75.00
Vendor: GRACECHAP		Grace Chapel					
10/7roadlitter	10/07/13	0153404680 8mi cleanup@\$70/mi	10/07/13	560.00	.00	.00	560.00
Vendor Total: GRACECHAP				560.00	.00	.00	560.00
Vendor: GRBROS		Greenwell Brothers Inc.					
10/7zoning	10/07/13	0150705780 zoning utilities	10/07/13	165.87	.00	.00	165.87
Vendor Total: GRBROS				165.87	.00	.00	165.87
Vendor: HARDWARE		Bennett Hardware					
10/7cths	10/07/13	0150805710 cthse bulbs	10/07/13	321.28	.00	.00	321.28
10/7ems	10/07/13	0151405880ems breaker,lawncare	10/07/13	99.26	.00	.00	99.26
10/7maint	10/07/13	0150807210 maint bolts	10/07/13	2.42	.00	.00	2.42
10/7occtax	10/07/13	0150475780 occtax breaker	10/07/13	10.49	.00	.00	10.49
10/7parks	10/07/13	0154014670 cable ties	10/07/13	33.35	.00	.00	33.35
10/7recycl	10/07/13	0152174680 recycl chain	10/07/13	27.04	.00	.00	27.04
10/7sher	10/07/13	0150157250 sher bldg supplies	10/07/13	50.14	.00	.00	50.14
10/7srctr	10/07/13	0153055860 sr ctr switch	10/07/13	4.98	.00	.00	4.98
Vendor Total: HARDWARE				548.96	.00	.00	548.96
Vendor: HILL		Hill Manufacturing Company					
780333-133	10/07/13	0150804110 cths handsoap	10/07/13	105.96	.00	.00	105.96
780909-133	10/07/13	0151405500 ems custod towels	10/07/13	153.61	.00	.00	153.61
Vendor Total: HILL				259.57	.00	.00	259.57
Vendor: HOMECOMING		Spencer County Octoberfest					
10/7roadlitter	10/07/13	0153404680 5.3mi cleanup@\$70/m	10/07/13	371.00	.00	.00	371.00
Vendor Total: HOMECOMING				371.00	.00	.00	371.00
Vendor: HONAKERAVI		Honaker Aviation					
10/7sheriff	10/07/13	0150154550 sheriff fuel	10/07/13	412.37	.00	.00	412.37
Vendor Total: HONAKERAVI				412.37	.00	.00	412.37
Vendor: JCOULTER		Jeff Coulter					
10/7reimb	10/07/13	0191005890 conf expenses	10/07/13	40.06	.00	.00	40.06
Vendor Total: JCOULTER				40.06	.00	.00	40.06
Vendor: JDAVIS		Jerry Davis					
10/7reimb	10/07/13	0191005890 training mileage	10/07/13	91.89	.00	.00	91.89
Vendor Total: JDAVIS				91.89	.00	.00	91.89
Vendor: KACOCO		KACo Conference					
B.Karrer	10/07/13	0191005690 conf registration	10/07/13	250.00	.00	.00	250.00
L.Hesselbrock	10/07/13	0191005690 conf registration	10/07/13	250.00	.00	.00	250.00
Vendor Total: KACOCO				500.00	.00	.00	500.00
Vendor: KCCA		Kentucky County Clerks' Assoon					
L.Hesselbrock	10/07/13	0150105780 clerk assoc mtg	10/07/13	20.00	.00	.00	20.00
Vendor Total: KCCA				20.00	.00	.00	20.00

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Vendor: KTREAS		Kentucky State Treasurer					
3359-she	10/07/13	0150154450 deputy testing	10/07/13	65.00	.00	.00	65.00
Vendor Total: KTREAS				65.00	.00	.00	65.00
Vendor: L&L EXAMS		L&L Exams Plus					
1141	10/07/13	0191003820 random drug tests	10/07/13	100.00	.00	.00	100.00
Vendor Total: L&L EXAMS				100.00	.00	.00	100.00
Vendor: L&W EE		L & W Emergency Equipment					
8669	10/07/13	0151404430 ems strobe lens	10/07/13	132.00	.00	.00	132.00
Vendor Total: L&W EE				132.00	.00	.00	132.00
Vendor: LEADONLINE		Leads Online LLC					
225765	10/07/13	0150153460 sher tracking system	10/07/13	1,578.00	.00	.00	1,578.00
Vendor Total: LEADONLINE				1,578.00	.00	.00	1,578.00
Vendor: LHESSELBRK		Lynn Hesselbrock					
107reimb	10/07/13	0150105760 training mileage	10/07/13	40.08	.00	.00	40.08
Vendor Total: LHESSELBRK				40.08	.00	.00	40.08
Vendor: LOGANS		Logan's					
107cths	10/07/13	0150805710 cths/annx floormats	10/07/13	403.98	.00	.00	403.98
107ems	10/07/13	0151405780 ems floormats	10/07/13	63.33	.00	.00	63.33
107pva	10/07/13	0150305780 pva floormats	10/07/13	63.66	.00	.00	63.66
107unif	10/07/13	0150805710 main/pk/rec unif	10/07/13	365.38	.00	.00	365.38
Vendor Total: LOGANS				896.35	.00	.00	896.35
Vendor: LOULADSLUG		Louisville Lady Slugger					
107roadlitter	10/07/13	0153404680 8mi cleanup@\$70/mi	10/07/13	560.00	.00	.00	560.00
Vendor Total: LOULADSLUG				560.00	.00	.00	560.00
Vendor: LOU-METRO		Louisville Metro EMS					
4274	10/07/13	0151404450 cpr cards, textbk	10/07/13	180.00	.00	.00	180.00
Vendor Total: LOU-METRO				180.00	.00	.00	180.00
Vendor: LTLR		Let Them Live Rescue					
Sept2013	10/07/13	0152053150 k9 sheltering	10/07/13	720.00	.00	.00	720.00
Vendor Total: LTLR				720.00	.00	.00	720.00
Vendor: MAXPOWER8U		Max Power 8U					
107roadlitter	10/07/13	0153404680 8mi cleanup@\$70/mi	10/07/13	560.00	.00	.00	560.00
Vendor Total: MAXPOWER8U				560.00	.00	.00	560.00
Vendor: MID-ST		Mid-State Exterminators					
107annex	10/07/13	0150865780 annex pest control	10/07/13	38.00	.00	.00	38.00
107cths	10/07/13	0150805710 ctchse pest control	10/07/13	48.00	.00	.00	48.00
107ems	10/07/13	0151405780 ems pest control	10/07/13	58.00	.00	.00	58.00
107occtax	10/07/13	0150475780 occtax pest contrl	10/07/13	28.00	.00	.00	28.00
107shfcpz	10/07/13	015080571 sh/fc/pz pest contrl	10/07/13	45.00	.00	.00	45.00
Vendor Total: MID-ST				217.00	.00	.00	217.00
Vendor: MOHAWK		Mohawk Medical					

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
287398	10/07/13	0151405500 ems pharmaceuticals	10/07/13	522.67	.00	.00	522.67
287411	10/07/13	0151405500 ems pharmaceuticals	10/07/13	29.84	.00	.00	29.84
Vendor Total: MOHAWK				552.51	.00	.00	552.51
Vendor: MTRI		Med-Tech Resources Inc.					
18258	10/07/13	0151405500 ems bandages	10/07/13	5.90	.00	.00	5.90
Vendor Total: MTRI				5.90	.00	.00	5.90
Vendor: NEOFUNDS		Neofunds by Neopost					
Sept2013	10/07/13	0150105830 clerk postage	10/07/13	514.34	.00	.00	514.34
Vendor Total: NEOFUNDS				514.34	.00	.00	514.34
Vendor: NGLANTZ		N. Glantz & Son					
9287462-00	10/07/13	0151454460 sign vinyl	10/07/13	89.51	.00	.00	89.51
9289450-00	10/07/13	0150704450 cling vinyl	10/07/13	8.28	.00	.00	8.28
Vendor Total: NGLANTZ				97.79	.00	.00	97.79
Vendor: PCBC		Plum Creek Baptist Church					
10/7roadlitter	10/07/13	0153404680 8ml cleanup@\$70/ml	10/07/13	560.00	.00	.00	560.00
Vendor Total: PCBC				560.00	.00	.00	560.00
Vendor: QK4		Qk4					
53054	10/07/13	0150803090 engineering svcs	10/07/13	220.00	.00	.00	220.00
Vendor Total: QK4				220.00	.00	.00	220.00
Vendor: QUADMED		Qued Med Inc.					
79248	10/07/13	0151405500 ems medic supplies	10/07/13	65.00	.00	.00	65.00
79357	10/07/13	0151405500 ems medic supplies	10/07/13	22.25	.00	.00	22.25
Vendor Total: QUADMED				87.25	.00	.00	87.25
Vendor: QUILL		Quill Corporation					
5442351	10/07/13	0150104450 clerk calc ribbons	10/07/13	47.88	.00	.00	47.88
5442351	10/07/13	0150474450 occtax files	10/07/13	7.99	.00	.00	7.99
5478329	10/07/13	0150804110 custod handtowels	10/07/13	182.52	.00	.00	182.52
5476365	10/07/13	0150104450 clerk binders	10/07/13	102.00	.00	.00	102.00
5574550	10/07/13	0150804110 custod mopheads	10/07/13	46.73	.00	.00	46.73
5661423	10/07/13	0150704450 zoning bus.cards	10/07/13	33.99	.00	.00	33.99
5779705	10/07/13	0151404450 ems files	10/07/13	7.99	.00	.00	7.99
5779705	10/07/13	0150014450 judg messagepads	10/07/13	6.98	.00	.00	6.98
Vendor Total: QUILL				436.06	.00	.00	436.08
Vendor: RELIABLE		Reliable Office Supplies					
DXS18500	10/07/13	0150104450 clk legalcopypaper	10/07/13	56.47	.00	.00	56.47
Vendor Total: RELIABLE				56.47	.00	.00	56.47
Vendor: RICKSAUTO		Rick's Auto Service					
6953	10/07/13	0151404430 med1 tire plug	10/07/13	15.00	.00	.00	15.00
Vendor Total: RICKSAUTO				15.00	.00	.00	15.00
Vendor: SADDLE		Spencer County Saddle Club					
10/7roadlitter	10/07/13	0153404680 8ml cleanup@\$70/m	10/07/13	560.00	.00	.00	560.00
Vendor Total: SADDLE				560.00	.00	.00	560.00

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: SCC		Spencer Christian Church					
10/7roadlitter	10/07/13	0153404680 2.4m cleanup@\$70/m	10/07/13	168.00	.00	.00	168.00
Vendor Total: SCC				168.00	.00	.00	168.00
Vendor: SCJAIL		Spencer County Jail Fund					
01100713	10/07/13	TRANSFER	10/07/13	30,000.00	.00	.00	30,000.00
Vendor Total: SCJAIL				30,000.00	.00	.00	30,000.00
Vendor: SCLBS		SCHS Lady Bears Softball					
10/7roadlitter	10/07/13	0153404680 8.5mi cleanup@\$70/m	10/07/13	595.00	.00	.00	595.00
Vendor Total: SCLBS				595.00	.00	.00	595.00
Vendor: SCMS		Spencer County Middle School					
10/7roadlitter	10/07/13	0153404680 8mi cleanup@\$70/mi	10/07/13	560.00	.00	.00	560.00
Vendor Total: SCMS				560.00	.00	.00	560.00
Vendor: SCROAD		Spencer County Road Fund					
10/7ADF	10/07/13	0180999990 reimb ADF stone	10/07/13	1,566.69	.00	.00	1,566.69
Vendor Total: SCROAD				1,566.69	.00	.00	1,566.69
Vendor: SCTOURISM		Spencer County Tourism Comm.					
10/7receipts	10/07/13	0154205660 tourism receipts	10/07/13	279.17	.00	.00	279.17
Vendor Total: SCTOURISM				279.17	.00	.00	279.17
Vendor: SHCOULTER		Sherrie Coulter					
10/7reimb	10/07/13	0150105760 voter class mileag	10/07/13	40.12	.00	.00	40.12
Vendor Total: SHCOULTER				40.12	.00	.00	40.12
Vendor: SHERIFF		Spencer County Sheriff					
mainten	10/07/13	0150155780 bdg repairs 44hrs	10/07/13	1,365.76	.00	.00	1,365.76
mechanic	10/07/13	0150801470 mechanic wk, 36hrs	10/07/13	1,117.44	.00	.00	1,117.44
mechanic	10/07/13	0150801470 mechanic wk, 32hrs	10/07/13	993.28	.00	.00	993.28
Vendor Total: SHERIFF				3,476.48	.00	.00	3,476.48
Vendor: SHREDIT		Shred-it					
9402493993	10/07/13	0151405780 ems file disposal	10/07/13	58.58	.00	.00	58.58
Vendor Total: SHREDIT				58.58	.00	.00	58.58
Vendor: TLAKE CONS		Taylorsville Lake Conservation					
10/7roadlitter	10/07/13	0153404680 6.3mi cleanup@\$70/m	10/07/13	441.00	.00	.00	441.00
Vendor Total: TLAKE CONS				441.00	.00	.00	441.00
Vendor: TROPHY		Spencer Trophies					
0752	10/07/13	0151405860 ems door plates	10/07/13	67.50	.00	.00	67.50
Vendor Total: TROPHY				67.50	.00	.00	67.50
Vendor: TRW		Thomson Reuters-West					
827929362	10/07/13	0150153480 sher CLEAR, Aug2013	10/07/13	124.20	.00	.00	124.20
Vendor Total: TRW				124.20	.00	.00	124.20
Vendor: USPOST		U.S. Postal Service					
10/7clerk	10/07/13	0150105630 clerk postage	10/07/13	1,000.00	.00	.00	1,000.00
10/7judge	10/07/13	0150014450 judge postage	10/07/13	112.00	.00	.00	112.00

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: USPOST				1,112.00	.00	.00	1,112.00
Vendor: VMATTINGLY		Vincent Mattingly					
10/7mileage	10/07/13	0150475920 enforcemt mileage	10/07/13	115.15	.00	.00	115.15
Vendor Total: VMATTINGLY				115.15	.00	.00	115.15
Vendor: WM		Waste Management					
4126002-0481-9	10/07/13	0151405780 ems dumpster	10/07/13	125.26	.00	.00	125.26
Vendor Total: WM				125.26	.00	.00	125.26
Vendor: WRIGHTEXPR		Wex Bank					
10/7bdginsp	10/07/13	0151154550 bdginsp fuel	10/07/13	236.14	.00	.00	236.14
10/7ems	10/07/13	0151404550 ems fuel	10/07/13	3,028.57	.00	.00	3,028.57
10/7k9	10/07/13	0152055920 k9 fuel	10/07/13	110.60	.00	.00	110.60
10/7mainten	10/07/13	0150807210 maint fuel	10/07/13	61.70	.00	.00	61.70
10/7parks	10/07/13	0154014550 parks fuel	10/07/13	787.83	.00	.00	787.83
10/7recycle	10/07/13	0152174660 recycle fuel	10/07/13	210.71	.00	.00	210.71
10/7sheriff	10/07/13	0150154550 sheriff fuel	10/07/13	5,307.37	.00	.00	5,307.37
10/7zoning	10/07/13	0150704450 zoning fuel	10/07/13	68.48	.00	.00	68.48
Vendor Total: WRIGHTEXPR				9,811.40	.00	.00	9,811.40

* These invoices are on hold.

Report Total: Invoices	83,035.04
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	83,035.04

*** Report Options ***
 Vendors: ALL
 Invoice Dates: ALL
 Status: All
 Accounts: 0149090000 to 01GROSS
 As Of: Current Date (10/03/2013)
 *** 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					
10/Broad	10/08/13	0281054550 road fuels	10/08/13	3,503.32	.00	.00	3,503.32
				Vendor Total: A&MOIL	3,503.32	.00	3,503.32
Vendor: AMER TIRE		American Tire Inc.					
IN00247491	10/08/13	0281054790 tires, alignment	10/08/13	1,243.39	.00	.00	1,243.39
				Vendor Total: AMER TIRE	1,243.39	.00	1,243.39
Vendor: AT&T		A T & T					
10/Broad	10/08/13	0281055780 road phone, internet	10/08/13	120.56	.00	.00	120.56
				Vendor Total: AT&T	120.56	.00	120.56
Vendor: ATTWIRELES		A T & T Wireless					
10/Broad	10/08/13	0281055780 road cellphones	10/08/13	397.08	.00	.00	397.08
				Vendor Total: ATTWIRELES	397.08	.00	397.08
Vendor: CEDARCREEK		Cedar Creek Quarry LLC					
149286	10/08/13	0281054090 stockpile stone	10/08/13	294.08	.00	.00	294.08
149287	10/08/13	0281054090 stockpile stone	10/08/13	339.00	.00	.00	339.00
149361	10/08/13	0281054090 TenMile stone	10/08/13	3,370.77	.00	.00	3,370.77
149362	10/08/13	0281054090 TenMile stone	10/08/13	372.52	.00	.00	372.52
149363	10/08/13	0281054090 stockpile stone	10/08/13	3,078.71	.00	.00	3,078.71
149676	10/08/13	0281054090 dga stone	10/08/13	172.97	.00	.00	172.97
149677	10/08/13	0281054090 dga stone	10/08/13	2,347.26	.00	.00	2,347.26
				Vendor Total: CEDARCREEK	9,975.31	.00	9,975.31
Vendor: CITY		Taylorsville Waterworks					
10/Broad	10/08/13	0261055780 road dept utilities	10/08/13	62.02	.00	.00	62.02
				Vendor Total: CITY	62.02	.00	62.02
Vendor: COUNTRY MT		Taylorsville Country Mart					
10/Broad	10/08/13	0261054450 road dpt waters	10/08/13	24.95	.00	.00	24.95
				Vendor Total: COUNTRY MT	24.95	.00	24.95
Vendor: DMADDOX		Danny Maddox					
10/Broad	10/08/13	0261054670 mower weld	10/08/13	150.00	.00	.00	150.00
				Vendor Total: DMADDOX	150.00	.00	150.00
Vendor: DSPINKS		Dale Spinks					
577702	10/08/13	0261054870 mower repair	10/08/13	50.00	.00	.00	50.00
577704	10/08/13	0261055920 truck repair	10/08/13	480.00	.00	.00	480.00
				Vendor Total: DSPINKS	530.00	.00	530.00
Vendor: EMADDOX		Elwood Maddox Jr.					
10/Breimb	10/08/13	0261054450 reimb firstaid supp	10/08/13	7.42	.00	.00	7.42
				Vendor Total: EMADDOX	7.42	.00	7.42
Vendor: FCFS		Fern Creek Farm Shop					
4380	10/08/13	0261055920 truck hose	10/08/13	56.62	.00	.00	56.62
				Vendor Total: FCFS	56.62	.00	56.62
Vendor: FEBCO		Febco Inc.					

SPENCER COUNTY
F19 PG20

10/03/13
03:22PM

Spencer County Fiscal Court
Open Invoice Report
As of October 03, 2013

Page 2 of 3

Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
20133779-road	10/08/13	0284002030 benefits cards	10/08/13	705.83	.00	.00	705.83
Vendor Total: FEBCO				705.83	.00	.00	705.83
Vendor: HARDWARE	Bennett Hardware						
10/8road	10/08/13	0261055920 truck hoses, keys	10/08/13	18.99	.00	.00	18.99
Vendor Total: HARDWARE				18.99	.00	.00	18.99
Vendor: HDSUPPLY	HD Supply Waterworks						
B464445	10/08/13	0261054570 culvert	10/08/13	1,705.82	.00	.00	1,705.82
Vendor Total: HDSUPPLY				1,705.82	.00	.00	1,705.82
Vendor: LOGANS	Logan's						
10/8road	10/08/13	0261055780 road uniforms	10/08/13	548.52	.00	.00	548.52
Vendor Total: LOGANS				548.52	.00	.00	548.52
Vendor: MICZEE	Driscoll Enterprises						
07494	10/08/13	0261054450 bagged ice	10/08/13	40.50	.00	.00	40.50
Vendor Total: MICZEE				40.50	.00	.00	40.50
Vendor: QUILL	Quill Corporation						
5442351	10/08/13	0261054450 road ink cartrid	10/08/13	42.99	.00	.00	42.99
Vendor Total: QUILL				42.99	.00	.00	42.99
Vendor: RUMPKE	Rumpke						
1782637	10/08/13	0261055780 litter dumpster	10/08/13	1,381.70	.00	.00	1,381.70
Vendor Total: RUMPKE				1,381.70	.00	.00	1,381.70
Vendor: SAF-TI-CO	Saf-Ti-Co						
0193023-IN	10/08/13	0261054470 safety glasses	10/08/13	111.30	.00	.00	111.30
Vendor Total: SAF-TI-CO				111.30	.00	.00	111.30
Vendor: TRUCKPRO	TruckPro, Inc.						
063-0217512	10/08/13	0261054750 tools	10/08/13	186.85	.00	.00	186.85
063-0217592	10/08/13	0261055920 kingpin	10/08/13	536.85	.00	.00	536.85
063-0217648	10/08/13	0261054750 tools	10/08/13	186.85	.00	.00	186.85
063-0217754	10/08/13	0261054750 tools	10/08/13	145.95	.00	.00	145.95
Vendor Total: TRUCKPRO				1,056.60	.00	.00	1,056.60
Vendor: U OF K	University of Kentucky						
C.Ingram	10/08/13	0261055740 pesticide training	10/08/13	99.00	.00	.00	99.00
K.Whitehouse	10/08/13	0261055740 pesticide training	10/08/13	99.00	.00	.00	99.00
T.Burch	10/08/13	0261055740 pesticide training	10/08/13	99.00	.00	.00	99.00
Vendor Total: U OF K				297.00	.00	.00	297.00
Vendor: WRIGHTEXPR	Wex Bank						
10/8road	10/08/13	0261054550 road fuel	10/08/13	679.85	.00	.00	679.85
Vendor Total: WRIGHTEXPR				679.85	.00	.00	679.85
Vendor: ZEE	Zee Medical Inc.						
0101214251	10/08/13	0261054450 firstaid supplies	10/08/13	42.87	.00	.00	42.87
Vendor Total: ZEE				42.87	.00	.00	42.87

SPENCER COUNTY
F19 PG21

10/03/13
03:22PM

Spencer County Fiscal Court
Open Invoice Report
As of October 03, 2013

Page 3 of 3

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	22,702.64
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	22,702.64

*** Report Options ***
 Vendors: ALL
 Invoice Dates: ALL
 Status: All
 Accounts: 0250011010 to 02GROSS
 As Of: Current Date (10/03/2013)
 *** End of Report ***

SPENCER COUNTY
F19 PG22

10/03/13
01:04PM

Spencer County Fiscal Court
Open Invoice Report
As of October 03, 2013

Page 1 of 1

Jail Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: 3HERDA		Darrell Herndon					
10/9reimb	10/09/13	0351013990 prisoner meals	10/09/13	163.70	.00	.00	163.70
				Vendor Total: 3HERDA	163.70	.00	163.70
Vendor: FEBCO		Febco Inc.					
20133779-jail	10/09/13	0394002030 benefits cards	10/09/13	68.50	.00	.00	68.50
				Vendor Total: FEBCO	68.50	.00	68.50
Vendor: QMXRY		QUALITY MOBILE XRAY					
13108	10/09/13	MEDICAL	10/09/13	140.00	.00	.00	140.00
				Vendor Total: QMXRY	140.00	.00	140.00
Vendor: SCOEMS		Shelby County EMS					
20121828A	10/09/13	MEDICAL-B.GREEN	10/09/13	684.08	.00	.00	684.08
				Vendor Total: SCOEMS	684.08	.00	684.08
Vendor: WRIGHTEXPR		Wax Bank					
10/9jail	10/09/13	0351014550 jailer fuel	10/09/13	115.24	.00	.00	115.24
				Vendor Total: WRIGHTEXPR	115.24	.00	115.24

* These invoices are on hold.

Report Total: Invoices	1,171.52
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	1,171.52

*** Report Options ***
 Vendors: ALL
 Invoice Dates: ALL
 Status: All
 Accounts: 0350801770 to 03GROSS
 As Of: Current Date (10/03/2013)
 *** End of Report ***

SPENCER COUNTY
F19 PG23

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Dwight Clayton	0150701910 zoning meeting 9/19 and 10/3	120.00
Lowry Brown	0150701910 zoning meeting 10/3	60.00
Gordon Deapen	0150701910 zoning meeting 9/19 and 10/3	120.00
Paul Daugherty	0150701910 zoning meeting 9/19 and 10/3	120.00
Jan Deigl	0150701910 zoning meeting 9/19 and 10/3	120.00
Nathan Lawson	0150701910 zoning meeting 9/19 and 10/3	120.00
Cara Lewis	0150701910 zoning meeting 9/19 and 10/3	120.00
Anthony Travis	0150701910 zoning meeting 9/19 and 10/3	120.00
Alfreda Currie	0150701910 zoning meeting 9/19 and 10/3	120.00
Davis Lee Downs	0150701910 board of adjustments 10/3	60.00
Ike Irvine	0150701910 board of adjustments 10/3	60.00
Bruce Kapfhammer	0150701910 board of adjustments 10/3	60.00
James A Tipton	0150701910 board of adjustments 10/3	60.00
Stigers Equipment	0152174680 truck (previously appr'd)	14,500.00
Scott Chesser	0191005690 reimb ems conf expenses	191.65
REFUND	0150475670 reimburse payroll tax overpayment	70.15
REFUND	0150475670 reimburse net profit overpayment	377.52

Transfer \$4000 to 0152174680 (recycling) from 0192009990 (reserves for transfer)
 Transfer \$541.15 to 0150157250 (sher office upgrades) from 0151363480 (communications)

ROAD FUND INVOICES/TRANSFERS

Dakota Whitehouse	0261054470 reimburse ae90-destroyed boots,pant	77.86
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<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
8/30/2012	\$961,213.34	\$839,977.60	\$50,134.19
9/30/2012	\$776,529.59	\$774,091.18	\$42,286.47
10/31/2012	\$873,865.54	\$727,441.16	\$27,713.53
11/21/2012	\$682,738.67	\$662,001.21	\$31,536.90
12/28/2012	\$1,213,948.14	\$207,309.99	\$21,169.35
1/31/2013	\$1,403,435.02	\$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
5/30/2013	\$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

PURCHASE REQUISITION

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
Catalog Envelopes White (Notes, Reg/Record Keeping)	5 boxes @ 10.98	54.90
Swingline Standard Staples	20	24.40
Invisible tape	4	40.28
From Amazon		

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

Sherrie Coulter Lynn Haulbrook
 Employee Signature Department Head Approval
Hann 0150104450
 Financial Dept Signature/Deputy Judge or Treasurer Budgetary Line

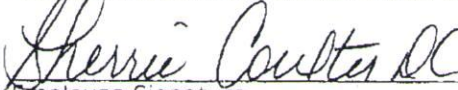
County Judge Approval

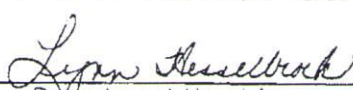
Purchase Order Number Issued: _____
Date: _____

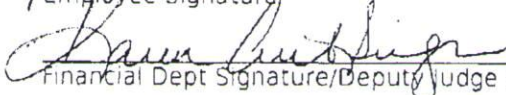
PURCHASE REQUISITION

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
Dymo Label Writer	1	107.69
Dymo Address Labels	1	14.68
for new voter registration system		
Order from Amazon		

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


 Employee Signature


 Department Head Approval


 Financial Dept Signature/Deputy Judge or Treasurer

0150104450
 Budgetary Line

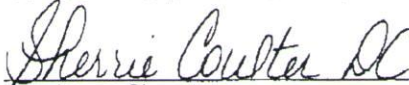
County Judge Approval

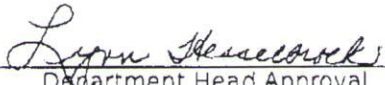
Purchase Order Number Issued: _____
Date: _____

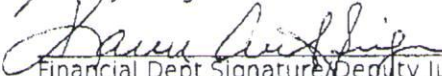
PURCHASE REQUISITION

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
Brother DS-Mobile Scanner	3	263.07
From Amazon		
Technology Grant money		

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


 Employee Signature


 Department Head Approval


 Financial Dept Signature Deputy Judge or Treasurer

0150104450
 Budgetary Line

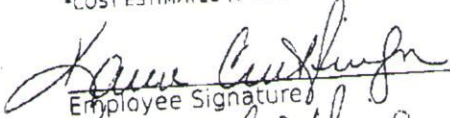
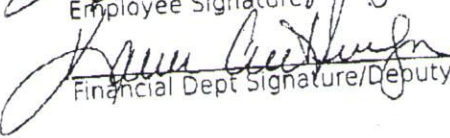
County Judge Approval

Purchase Order Number Issued: _____
 Date: _____

PURCHASE REQUISITION

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
Cartridges for hp color printer	1- cyan 1- yellow 1- magenta for judge's office	Quill: 323.99 for 3pk (original) Reliabel: 359.97 for 3pk (original) Cardinal: 486.15 for 3pk (original) linkjet.com 140.97 for 3pk (original) Amazon: 302.99 for 3pk (original)

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

 Department Head Approval
 Employee Signature
 Budgetary Line
 Financial Dept Signature/Deputy Judge or Treasurer 0150014450
 County Judge Approval

Purchase Order Number Issued: _____
Date: _____

PURCHASE REQUISITION

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
Toner for dell 1355en	1- cyan 1- yellow 1- magenta for Road dept	Quint. 128.97 for 3 (generic) dell: 209.97 for 3 (name brand) Amazon: 65.99 for 3 (compatible)

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

empties left by Todd
Employee Signature _____ Department Head Approval _____
[Signature]
Financial Dept Signature/Deputy Judge or Treasurer _____ Budgetary Line 0261054450

County Judge Approval _____

Purchase Order Number Issued: _____
Date: _____

PURCHASE REQUISITION

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
Radio Shack	1-	\$19.99
Cell phone charge	orig insp	

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


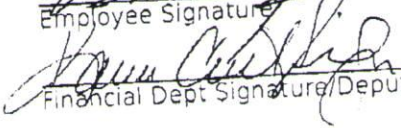
Steve Clark Department Head Approval
 Employee Signature
Ann C. [Signature] Budgetary Line 0151154450
 Financial Dept Signature/Deputy Judge or Treasurer
 _____ County Judge Approval

Purchase Order Number Issued: _____
 Date: _____

PURCHASE REQUISITION

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
CAN PAINT STRIPPER Auto Zone	4 CANS.	\$8 per can \$32 ⁰⁰

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


 Employee Signature _____ Department Head Approval

 Financial Dept Signature/Deputy Judge or Treasurer _____ Budgetary Line 0154014670

 County Judge Approval

Purchase Order Number Issued: _____
 Date: _____

PURCHASE REQUISITION

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
Quadmed	See Attached	\$1313.66

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

emailed by Chris Linn
 Employee Signature

Department Head Approval

[Signature]
 Financial Dept Signature/Deputy Judge or Treasurer

0151405500
 Budgetary Line

County Judge Approval

Purchase Order Number Issued: _____
 Date: _____

22



QuadMed, Inc.
Emergency Medical Products

QUOTATION

Quote Number: 312857
Quote Date: Oct 2, 2013
Page: 1

PO BOX 550773 Jacksonville FL 32255
PH: 800-933-7334 FAX: 877-367-7769

www.quadmed.com

SPENCER CTY EMS
P.O. BOX 397
TAYLORSVILLE, KY 40071

SPENCER COUNTY EMS
12 WEST MAIN
EMS SUPPLIES
TAYLORSVILLE, KY 40071

SPENCER	11/1/13	Net 30 Days	BF
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QTY	ITEM #	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
5.00	EFA-401601	MICRODOT CODE 69 TEST STRIPS	BOX	19.95	99.75
1.00		REPLACEMENT MICRODOT 69 METER			
4.00	EAW-23240199	KING AIRWAY #4 LTSD ASSEMBLY	EACH	39.50	158.00
25.00	ECO-381200	CLEARCOLLAR ADJUSTABLE ADULT	EACH	7.99	199.75
4.00	EAW-206817	O-TWO DISP CPAP LARGE ADULT	EACH	45.54	182.16
50.00	EAW-200010	NASAL CANNULA, FLARED AD W/7 TUBING	EACH	0.30	15.00
6.00	EAW-2338	THOMAS E.T. TUBE HOLDER, ADULT	EACH	4.12	24.72
4.00	EFA-1067	ASHERMAN CHEST SEAL	EACH	10.73	42.92
1.00	EGL-521002	NDEX NITEHAWK MD50/BX 20BX/CS	CASE	124.00	124.00
20.00	EDI-313950	ECG BLUE SENSOR #SP00S 60/PK	PACK	14.75	295.00
24.00	EFA-1034	S 4X4, 8-PLY 2's 25 PK/BX	BOX	2.10	50.40
6.00	EFA-1164	WHITE DUCT TAPE 2" X 60'	ROLL	5.91	35.46
50.00	EFA-1175	MULTI-TRAUMA DRESS STER 12x30	EACH	1.73	86.50
				Subtotal	1,313.66
				Sales Tax	

11-7-13
(General Fund)
Transfer \$ 2000.00 to 0151405860
(Ems Facility) From 0192009990
(Transp. Fund)

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

• REPLACE/REPAIR RPZ VALVE

Oct 04 13 03:12p

DURBIN PLUMBING 502-266-9

5024776604

p.1



DURBIN PLUMBING, INC.

"No One Should Live With A Drip"

P.O. Box 99555
Louisville, KY 40269

Louisville: (502) 266-9408 • Shepherdsville: (502) 543-5921 • Taylorsville (502) 477-6602
Fax: (502) 477-6604

www.durbinplumbing.com

FAX TRANSMITTAL

SEND TO: Spencer County	FROM: Doug Durbin
Attention: Bill	Date: 10-4-2013
Fax Number: 502-477-3206	Phone Number: 502-266-9408/502-477-6602

Total pages, including cover sheet: 1

COMMENTS/INSTRUCTIONS:


Dear Bill:

Our bid is for replacing the RPZ valve, not repairing. We feel that repairing a 15 year old unit is not the best option, and it would probably continue to break down.

Our bid for installing a new RPZ valve, plus a thermal expansion tank, and performing the testing that needs to be done is \$925.00.

We appreciate the opportunity. Please let us know if you need anything else.

Sincerely,


Doug B. Durbin
President

SPENCER COUNTY
F19 PG35

Bid:
City of Taylorsville, Wellness Center

October 7, 2013

Location: Ray Jewel Avenue

At Request of: Darrell Herndon 1-502-817-3222

Pricing on rebuilding of a back flow preventer, Febco (RPZ) Model #8254 Serial # AO44127

Parts: \$425.00

Permit: \$0

Labor: \$375.00

Total \$800.00

With this bid, there will be no guarantee that rebuilding the back flow will solve the leaking problem due to the current age of this back flow preventer.

Thank you,

Frank Owen Plumbing
502-817-4535

SPENCER COUNTY
F19 PG36

Bid:
City of Taylorsville, Wellness Center

October 7, 2013

Location: Ray Jewel Avenue

At Request of: Darrell Herndon 1-502-817-3222

Price to replace a back flow preventer, Febco (RPZ) Model #8254 Serial # AO44127

Parts: \$1200.00

Permit: \$55.00

Labor: \$745.00

Total \$2000.00

Thank you,

Frank Owen Plumbing
502-817-4535

On the motion of Esq. Davis, seconded by Esq. Moody, with all members of the Court present voting "aye", except Esq. Cheek who was absent, it is hereby ordered to accept the bid by Durbin Plumbing to repair the RPZ valve.

• **EMS MONITORS**

PURCHASE REQUISITION

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
Service for Zoll Monitors		See attached email quote

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

email by Chris Limp _____ Department Head Approval
 Employee Signature
Sam Griffin _____ Budgetary Line
 Financial Dept Signature/Deputy Judge or Treasurer 0151405500

 County Judge Approval

Purchase Order Number Issued: _____
 Date: _____

for court Monday , service quote for zoll monitors

Subject: For court Monday , service quote for zoll monitors
From: Chris Limp scems128@yahoo.com
Date: 10/3/2013 4:42 PM
To: karencursinger@spencercountyky.gov, medic3002@yahoo.com

Sent from my iPhone

Begin forwarded message:

From: "Wyatt, Mark" <Mark.Wyatt@dxemed.com>
Date: October 3, 2013 at 4:40:04 PM EDT
To: "scems128@yahoo.com" <scems128@yahoo.com>
Cc: "Brockmeyer, Tim" <Tim.Brockmeyer@BoundTree.com>
Subject: 2nd Life Biomedical quote for services

Chris,
This is the request for a quote that we send over to Robert Brown. It is all I can produce for you in writing on short notice. Robert is backed up and can get you an "official" quote but it will be in a few hours. I know you have a deadline and wanted to give you something to present...
It is \$3,692 vs \$3, 946 for Basic or Full Service.

Let me know if you have any questions. Thanks for your patience!

Mark Wyatt
DXE Medical, Inc. | Sales Executive
Direct 866.349.4385 | Fax 615.786.0898
mark.wyatt@dxemed.com | www.dxemed.com

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DISCLAIMER REGARDING ELECTRONIC TRANSACTIONS: If this communication relates to the negotiation of a contract or agreement, any so-called electronic transaction or electronic signature statute shall not be deemed to apply to this communication, contract formation in this matter shall occur only upon the mutual delivery or exchange of manually-affixed original signatures on original documents.

Attachments:

Spencer County EMS quote request.xlsx

98.9 KB

SPENCER COUNTY
F19 PG39



SCHEDULE 'A'

Customer:	Spencer County EMS	Contract#:	
Customer Contact:	Chris Limpp	Sales Rep:	Mark Wyatt
Equipment Location:		Service Requested:	Basic or Premium
Customer Number:	512554	Known Issues:	one E is at Zoll for repair
Phone Number:	502-477-3244//Chris' cell 502-773-0620		
Email Address:	cs5em128@yahoo.com		

LINE	MAKE	MODEL	SERIAL NUMBER	ONE YEAR		MAKE	MODEL	SERIAL NUMBER
1	Zoll	ZM12BPA	T01E2368	\$308	\$730	Zoll	ZM12BPA	T01E2368
2	Zoll	M12BPSBC	T01E2248	\$398	\$900	Zoll	M12BPSBC	T01E2248
3	Zoll	ZE12BPA	AB098009586	\$448	\$998	Zoll	ZE12BPA	AB098009586
4	Zoll	ZE12BPSRC	AB067001918	\$538	\$1,288	Zoll	ZE12BPSRC	AB067001918
				\$1,692	\$3,946			
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On the motion of Esq. Davis, seconded by Esq. Moody with all members of the Court present voting "aye", except for Esq. Cheek who was absent, it is hereby ordered to purchase the service contract for the Heart Monitors for EMS.

• **OTHER REQUISITIONS**

On the motion of Esq. Davis, seconded by Judge Karrer with all members of the Court present voting "aye", except for Esq. Cheek who was absent, it is hereby ordered to approve the requisitions listed in the Bills and Transfers.

2. FLOODWALL COMMISSION

Members of the Floodwall/Levee Commission came before the Court to explain the needs for certification and the funds necessary to achieve the certification with the 6-18month time frame. These members included Mike Driscoll, spokesman, Bobby Smith, Joan Smith and Lois Platt, secretary. The commission members also discussed the possibility of how they might be able to raise the funds needed. No action taken by the Court.

3. ZONING, READINGS AND RECOMMENDATIONS

The following zonings were brought before the Court for 1st reading:

PUBLIC NOTICE

Notice is hereby given that the Fiscal Court of Spencer County on the 21st day of October 2013 at its meeting will consider the following ORDINANCE for second reading and adoption:

1. Ray S. & Kimberly Davis - Requesting a zone change on two tracts of land, Tract 1 consisting of 1.979 acres and Tract 2 consisting of 4.648 acres located at 3642 Elk Creek Road from AG-1, agricultural to R-1, residential.
2. Kenneth & Joyce Donovan - Requesting a zone change on a 2.40 acre tract of land located at 3230 Franklin Road from AG-1, agricultural to R-3, residential.
3. Sidney O. & Ann Barnett - Requesting a zone change on a 1.65 acre tract of land located in the 500 block of Stevens Lane from AG-1, agricultural to R-1, residential.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

Bill Karrer
Spencer County Judge/Executive

4. ORDINANCE 5 (2014 SERIES) BUDGET AMENDMENT #1, SECOND READING & ADOPTION

Spencer County, Kentucky
Ordinance No. 5
Fiscal Year 2014 Series
Budget Amendment #1

An Ordinance Relating to the Annual Budget and Amendment Thereof

Whereas, the County of Spencer has realized unbudget receipts from the General, Road, and Jail Funds,

Be It Ordained by the Fiscal Court of Spencer County, Commonwealth of Kentucky, that:

Section One. The budget for fiscal year 2013/2014 is amended to:

Increase/Decrease the receipts of the General, Road, and Jail Funds by \$361,000 to include unbudgeted receipts from:

Account Code	Description	Amount
014901	Surplus	by \$250,000.00
024901	Surplus	by \$ 70,000.00
034901	Surplus	by \$ 41,000.00

Increase/Decrease expenditure account(s):

Account Code	Description	Amount
0151407390	EMS remount	by \$ 85,000.00
0151407420	EMS headquarters	by \$135,848.00
0192009990	Reserves for Transfer	by \$ 29,152.00
0261054410	New Equipment	by \$ 51,700.00
0292009990	Reserves for Transfer	by \$ 18,300.00
0351013140	Inmate Housing	by \$ 41,000.00

Section Two. The amounts adjusting the receipts and expenditure accounts in Section One are for governmental purposes.

Given first reading approval by the Fiscal Court of Spencer County, Kentucky this 4th day of September, 2013.

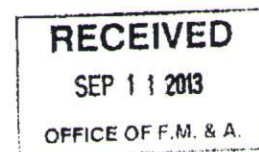

Bill Karrer, Spencer County Judge Executive

Given approval as to form and classification by the Kentucky Department for Local Government,
this 11th day of September, 2013.

Robert O. Brown
Robert Brown, State Local Finance Officer

Given second reading and adopted by the Fiscal Court of Spencer County, Kentucky this _____
day of _____, 2013.

Bill Karrer, Spencer County Judge Executive



On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "aye", except for Esq. Cheek who was absent it is hereby ordered to approve Ordinance 5 (2014 series) for second reading and adoption.

5. ELECTRICAL ESTIMATES

5A. Estimate for Pump Outlet for dog pound

10/04/2013 07:57 5024518866

LED KY INS

FROM 01/04

F & S Electrical Company Inc.

13708 Highway 44 E
Taylorsville, KY 40071

Phone: 502-538-7757
Cell: 502-744-8040
Fax: 502-904-9097

PROPOSAL

October 3, 2013

Spencer County Garage
175 Industrial Drive
Taylorsville, KY 40071

Attn: Darrell Herndon

Dear Darrell:

We propose to do the following for \$250.00 payable upon completion.

Install 20 amp circuit and GFCI outlet for pump

All wiring is by National Electric Code and will be done during regular business hours Monday through Friday and will be done in one trip.

Certificate of insurance is available upon request.

Thank you for allowing me to quote this job.

Yours truly,

F & S Electrical Company Inc.



Terry A. Thomas
Electrician

ME # 9081
CE # 9082

On the motion of Esq. Judd, seconded by Esq. Moody with all members of the Court present voting "aye", except for Esq. Cheek who was absent it is hereby ordered to accept the bid of \$225.00 by Barmore Electric to put the outlet for pump in the maintenance garage.

5B. Estimate for lighting in the Recycling Center

STATEMENT
 BID

Buddy Barmore Electric Co.

3216 Love Lane · Cox's Creek, Kentucky 40013
(502) 275-1900

To Fiscal Court Date 10-3-2013
Spencer County
For 175 Industrial Dr Amt. Due for Rough _____
Amt. Due for Completion 520.00

Copper Openings				
Service				
Weather Proof Plug				
Furnace Circuit				
Door Bell Circuit				
Paddle Fans				
Electric Dryer Circuit				
Washer Circuit				
Dish Washer Circuit				
Ground Fault Circuit				
Electric Range Circuit				
Disposal Circuit				
Air Conditioner Circuit				
Underground Wire				
Bath Fan				
Recess Fixture & Trim				
Telephone Outlets				
Cable T.V.				
Smoke Detector				
Inspection Fee				
<i>Installed & removed (4) 3" fluorescent fixtures & bulbs in Recycling Building</i>				
<i>Repair one fixture & remove fixture over door</i>				
<i>labor & material</i>				
TOTAL BILL				<u>520.00</u>

TERMS: Payment for rough due 15 days from billing date.
Payment in full due upon completion of work.

10/04/2013 07:57 5024518866

LLD KY INS

FILE 04/04

F & S Electrical Company Inc.

13708 Highway 44 E
Taylorsville, KY 40071

Phone: 502-538-7757
Cell: 502-744-8040
Fax: 502-904-9097

PROPOSAL

October 3, 2013

Spencer County Garage
175 Industrial Drive
Taylorsville, KY 40071

Attn: Darrell Herndon

Dear Darrell:

We propose to do the following for \$464.00 payable upon completion.

Install 3 8' T8 Fixtures

All wiring is by National Electric Code and will be done during regular business hours
Monday through Friday and will be done in one trip.

Certificate of insurance is available upon request.

Thank you for allowing me to quote this job.

Yours truly,

F & S Electrical Company Inc.




Terry A. Thomas
Electrician

ME # 9081
CE # 9082


On the motion of Esq. Judd, seconded by Esq. Davis with all members of the Court present voting "aye", except for Esq. Cheek who was absent it is hereby ordered to accept the bid of \$464.00 from F & S Electrical Company Inc to put in the new lighting in the Recycling Center.

K. ADJOURNMENT

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 Fiscal Court Meeting at 11:38am.



Bill Karrer, County Judge/Executive



Date