

SPENCER COUNTY FISCAL COURT

Monday, November 19, 2012

7:00pm

Fiscal Court Meeting Room, 28 East Main Street

A. Opening Prayer

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

B. Pledge of Allegiance

Pledge of Allegiance to the American flag.

C. Call to order by the County Judge Executive

D. Roll call by the County Clerk

E. Approval of the minutes from the previous Fiscal Court meeting.

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "Aye", it is hereby ordered to approve the minutes of the November 5, 2012 Fiscal Court meeting with corrections being made.

F. Communications from citizens *3 minute limit*****

1. Mr. Lawrence Trageser spoke to the Court concerning the radio tower. He asked if the County Fair Board had been notified of the placement of a radio tower on the fairgrounds property. He also asked if Fiscal Court members had been made aware of the tower. Mr. Trageser stated that no building permit had been obtained for the tower. He also stated that there was no rebar installed and that 7/8 inch of rebar was required.

Mr. Trageser stated that if a project was to cost more than \$20,000.00, it was supposed to be put out for bids. He asked if this was covered under the emergency state declared by Fiscal Court. He asked if the contractor had put forth a bond. He finished by asking Fiscal Court if they were going to let the County Judge Executive run over them.

2. Taylorsville Chief of Police, Toby Lewis addressed the Court. He said that the Judge Executive had just made them aware of the Memo of Agreement with Nelson County to perform dispatch duties for Spencer County. He stated that the City Police has no problems with the KSP dispatch. He said that he had polled all of his officers and that they were in favor with staying with KSP dispatch services. He said it would be “absurd” to change dispatch services. He also said that the Memo of Agreement seemed to have many hidden costs for the County.

3. Taylorsville-Spencer County Fire Protection District Chief Nathan Nation came to speak before the Court. He said that he echoed Chief Lewis’ sentiments concerning KSP dispatch. He stated that while serving on the 911 Committee, working with Sheriff Stump and the Judge Executive had been challenging. He stated that they wanted to work with anyone, but there had been no dialog. He stated that Nelson County operated on a different system.

He said that KSP had become responsible for emergency calls by default. He went on to say that Nelson County might be eligible for a grant for \$200,000.00 grant. He also said that Spencer County might not be able to back out of the contract. He said that the type of dispatch services had some affect on homeowner’s insurance rates. The changing of dispatch services might affect people’s insurance rates.

G. Communications from County Judge Executive.

1. County Radio update.

The Judge said that most of the radios had arrived and had been programmed. He said that the radio tower was not here yet. He said that the concrete and anchors were in place. As far as the permits for a tower, the only tower that required a permit was a cell tower, and this tower was not a cell tower. He said then Planning and Zoning said that a permit would be required for the tower and the building. He stated that the concrete and electrical had been inspected and had passed inspection. The permit would be pulled tomorrow (Tuesday, November 20, 2012) because it was not needed. Esq. Davis then asked if the KSP had been paid. The Judge responded "no". He said that he had the check ready to sign, and was going to speak with Captain White of KSP, but he could not contact Captain White.

- On the motion of Esq. Davis, seconded by Esq. Moody with all members of the Court voting "Aye" except Judge Executive Karrer who abstained, it is hereby ordered to have Spencer County Attorney Hollan file in Circuit Court the necessary papers to compel Judge Karrer to pay KSP for dispatching services.

Esq. Moody said that if the Judge was not going to go along with what the Fiscal Court members wanted, the Court might as well adjourn.

- On the motion of Esq. Moody, seconded by Esq. Davis with Judge Executive Karrer, Esq. Goodlett, Esq. Judd, and Esq. Cheek voting "Nay", and Esq. Moody and Esq. Davis voting "Aye", the motion to adjourn failed.

2. Insurance claims updates.

The Judge stated that most of the claims for hail and storm damage had been taken care of.

CLAIM: HAIL STORM, 3/20/2012									
Buildings									
Building ID	Location	damages	damage estimate	depreciation	deductible	insurance received	KACo-approved vendor	work complete	
Courthouse	2 W Main	Yes-roof	21663.5	4336.71	500	16846.79	South Central Roofing	no	
		Yes-hvac	4600	920	0	3680	Air Joy HVAC	no	
Senior Center	44 Creekside Dr	Yes-metal fascia	363.56	72.71	0	290.85	South Central Roofing	no	
Ray Jewell Park	168 Ray Rd	Yes-roof/screens	8082.44	1616.48	0	6465.96	South Central Roofing	no	
Annex	27 E Main	Yes-roof	40838.99	8167.79	0	32671.2	South Central Roofing	in progress	
EMS	44 Spears Dr	No-bays roof							
		Yes-office roof	4656.23	931.06	0	3726.57	South Central Roofing	no	
Sheriff	18 E Main St	Yes-roof	12334.94	2466.98	500	9367.96	Kentucky Home Siding	yes	
Surveyor/OccTax	301 Main Cross	pending inspection							
Jail		pending inspection							
Vehicles									
Make/Model	VIN	damages	damage estimate		deductible	insurance received	KACo-approved vendor	work complete	
2005 Chevy Tahoe(EMS)	1GNEK13V15J118	yes	1704.79		waived	1704.79	Insurance-totaled		
2005 Ford Crown Vic	2FAHP71W15X15	yes	2441.21		500	1641.21	Insurance-totaled		
1990 Econoline Van	1FBJ51Y3THA028	yes	725		waived	725	Insurance-totaled		
2005 Ford Crown Vic	2FAHP71W5X15	yes	2483.24		waived	2483.24	Insurance-totaled		
2008 Ford Crown Vic	2FAHP71W05X11	yes	1090		waived	1060	Insurance-totaled		
2002 Ford Crown Vic	2FAPP71W92X11	yes	1038		waived	1038	Insurance-totaled		
2002 Chevy Blazer(BioglInsp)	1GNDD13W32K19	yes	1627.72		waived	1627.72	Insurance-totaled		
1999 Ford Ranger	1FTYR10C7XUA4	yes	1958.4		waived	1958.4	Insurance-totaled		
2002 Ford Crown Vic	2FAFP71W72X11	yes	1194.4		waived	1194.4	Insurance-totaled		
2009 Ford E-450 Ambulance	1FDXE46P66DA0	yes	300		waived	300		no	
2010 Ford F-150	1FTEW1E81A-D8	yes	724.2		waived	724.2	Deugherty Body Shop	no	
2011 Ford Crown Vic	2FABP7BVB8X11	yes	2444.08		waived	2444.08	Williams Body Shop	yes	
2012 Ford Crown Vic	2C3CDXAT1CH17	yes	3855.54		waived	3855.54	Williams Body Shop	yes	
2011 Ford Crown Vic	2FABP7BV4BX11	yes	2444.08		waived	2444.08	Williams Body Shop	yes	

CLAIM: WIND STORM, 7/1/2012									
Buildings									
Building ID	Location	damages	damage estimate	depreciation	deductible	insurance received	KACo-approved vendor	work complete	
Courthouse	2 W Main	Yes-downed trees	1940		0	500	1440	Bob Ray Company	yes
		Yes-electrical	1405.01				1405.01	F&S Electrical	yes

3. Alcoholic Beverage Control Administer.

The Judge said that he had been acting in the capacity of ABC Administrator since the death of Bobby Jones. He had spoke with several people about filling the position and he was recommending Mr. Scot Heath to fill the position as Alcoholic Beverage Administrator., starting December 1, 2012. The Judge stated that Mr. Heath's experience was in engineering.

4. Employee dinner, 12/10/2012 at 6pm at the Fairgrounds.

The Judge said that invitations had been sent out to all County employees and he asked for those wishing to attend to RSVP.

5. Christmas Food Drive.

Non perishable items were being collected by several agencies in the community. The Library, schools, and County were collecting food for the food baskets that will be distributed as they were last year. Food would be delivered to the Senior Citizen homes as well.

6. Fairgrounds lease correction.

In researching old records, it was discovered that the County Road Barn has encroached on land leased by the County Fair Board. The reverse was also true. There was a verbal agreement and no written agreement. The County Judge Executive suggested renegotiating the lease agreement. The original agreement went into effect in 1982. Esq. Judd asked if the renegotiated lease would require a new survey and the Judge responded probably so.

7. Christmas on Main Street.

A parade has been added to these years' festivities. It will be held on December 8th. The parade will assemble at Taylorsville Elementary School ballpark area. The parade will commence at 2:00 pm.

H. Communications/reports from Members, Other Offices and Committees.

EMS:

- 1a. Committee report on privatization.
Esq. Moody reported that there was a short meeting due to the fact that the Chairman was not there due to illness. There was nothing to report.
- 1b. Building committee appraisal report; contract negotiations.



Real Property Appraisal/Restricted Report format
Effective Date: 10/17/2012
66 Spears Dr.
Taylorville, KY 40071



SUMMARY OF SALIENT FACTS AND CONCLUSIONS

EFFECTIVE DATE OF THE APPRAISAL:	October 17, 2012
DATE REPORT SIGNED:	November 12, 2012
LOCATION:	66 Spears Dr Taylorville, KY 40071 Spencer County
PROPERTY RIGHTS APPRAISED:	Fee Simple Absolute
PURPOSE OF THE APPRAISAL:	Estimate Market Value
FUNCTION OF THE APPRAISAL:	Provide market value estimate
TAX ASSESSMENT AND IDENTIFICATION:	PAN: 26-04-01 Assessment: \$300,000
ZONING:	B-2 Business
HIGHEST AND BEST USE AS VACANT	Office / governmental Office use
SITE SIZE:	43,527 sq ft or 1.00+- rd
IMPROVEMENTS:	1 story office/ government svcs bldg
GROSS BUILDING AREA:	5,056 sq ft estimate only
ESTIMATED VALUE in AGGREGATE	
SALES COMPARISON APPROACH	\$385,000
INCOME APPROACH	NOT EMPLOYED
COST APPROACH	\$450,000
FINAL ESTIMATE OF MARKET VALUE	\$385,000
Land and improvements	
Estimated market value of building only	\$290,000
Estimated site value	\$ 75,000

5

CLIENT: Spencer County Fiscal Court

- On the motion of Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting "Aye", it is hereby ordered to pursue the purchase of the lease and lease holding agreement with the Spencer County Extension Board for the exclusive use of the Spencer County EMS.
- On the motion of Esq. Davis, seconded by Esq. Goodlett, with all members of the Court present voting "Aye", it is hereby ordered to reject any and all other bids for a replacement building for the Spencer County EMS.

1c. Coats request.

EMS is requesting the approval of the purchase of coats for their employees. The total would be \$2,240.43. Esq. Davis noted that they had not replaced the coats in over ten years. EMS Director Jeff Coulter was not present due to illness.

SPENCER COUNTY EMS

Galls \$208.00

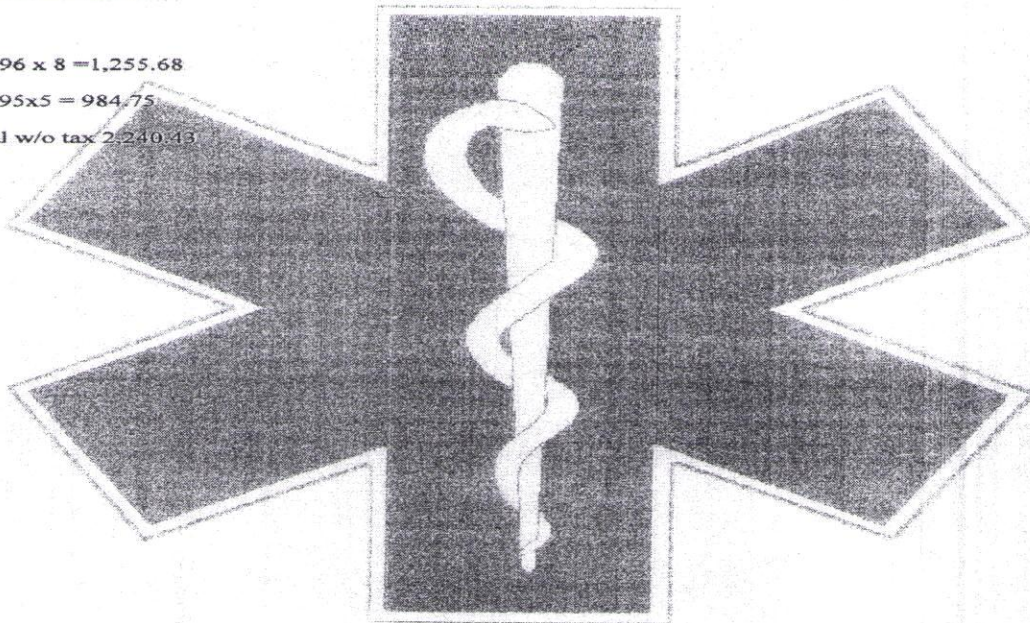
CMS Uniform \$ 186.96 for small to Xlarge

\$196.95 2X and over

$186.96 \times 8 = 1,255.68$

$196.95 \times 5 = 984.75$

Total w/o tax 2,240.43



Hi Jeff Sign Out Options Help Preview Mail w/ Y! Toolbar My Y! Yahoo!

Search Search Mail

RE: Can you get this i...

3 Bureau CREDIT REPORT

Inbox 10
Conversations
Drafts
Sent
Spam 148
Trash 56
Folders
Online Contacts
All contacts are currently offline Show Top Contacts
Facebook Friends
Applications
Attach Large Files
Attachments
Automatic Organizer
Calendar
Notepad
Photos
Unsubscriber
AdChoices

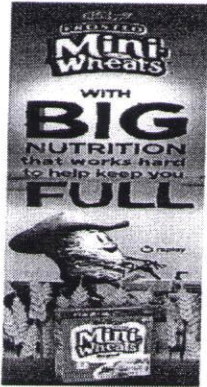
RE: Can you get this in navy
FROM: Nancy Rickert
TO: Jeff Coulter
Tuesday, November 6, 2012 3:16 PM Hide Details

Yes this is available in navy and the prices are:
SMALL - XLARGE \$186.95
2X - 5X \$196.95
Please let me know what sizes you want to order.
Thanks,
Nancy

CMS uniform

From: Jeff Coulter [mailto:medic3002@yahpo.com]
Sent: Tuesday, November 06, 2012 2:30 PM
To: Nancy Rickert
Subject: Can you get this in navy
<http://www.galle.com/spa/C08CSTYL7FMSTYL-JAR50>
From: Nancy Rickert <nancy_rickert@cmsuniforms.com>
To: Jeff Coulter <medic3002@yahoo.com>
Sent: Tuesday, October 16, 2012 12:58 PM
Subject: Logo
Is either one of these ok?
Thanks

No virus found in this message
Checked by AVG - www.avg.com
Version: 2012.0.2229 / Virus Database: 2441/5377 - Release Date: 11/06/12



Like the #1 Try Mail Plus.

- On the motion Of Esq. Judd, seconded by Esq. Davis, with all members of the Court voting "Aye", it is hereby ordered to approve the purchase of new coats for the EMS personnel.

d. Employment vacancy.

Memo

To: Spencer County Fiscal Court
From: Col, Jeff Coulter
CC: County Judge Bill Karrer
Date: 11/7/2012

I regret to inform you Nick Tedford A EMS employee has decided to quit. He has taken a full time position with amazon as a member of their medical staff. I do not have a letter from him to present you with nor was a two week notice given to me. The shifts are being covered with part time staff until we find a suitable replacement. I just wanted to inform you and the court of this change in our staff.

I also want to inform we have an extensive part time employee list that is outdated. We have made a lot of changes, but I think there is room for improvement. I would like to remove some folks that are inactive and have been for some time and replace them with active members that are willing to cover shifts when needed.

Chris and I are compiling a list of inactive members and also viewing new and old applications looking for qualified people.

As you know the last few full time hires was badly needed to maintain daily operations without large amounts of overtime and were taken from our part time list, which is great but it has left us light in that area. I will have the applications of some possible future Spencer County employees prepared for the next court meeting on 11/19/2012.

Thank You,



Col, Jeff Coulter

502-817-0237

Dear,

Spencer County Fiscal Court

I have provided a list of people interested in working for our service. In the past few months we have been fortunate enough to have very good part time staff that been able to fill open employee's positions. So as we welcome the new people we must also fill the voids our good fortune has created. Below is a list of potential new spencer county employees I would like you to consider!

Full Time

Chris Shirley Working Full time EMS. Currently part time status @ Spencer County EMS > 2years' experience Can start December 4th. *\$8.00/hr.*

Only one for full time

Aftan Burris Currently working part time at Spencer County EMS >2 Years' experience

Part Time

Larry Thomas > 5 years' experience as a EMT-Basic	\$11.00
Kristen Reece <5 years' experience as a EMT- Basic	\$10.00
Terry Rose > 5 years' experience as a paramedic	\$13.00
Robert Bell > 5 years' experience as a paramedic	\$13.00

To explain the part time list; Due to being sick and off from work I have not had ample time to interview these people, or do proper background checks and drug screens. They are all known by our staff which means we have worked in the profession at some point or another. All of them come highly recommended, however I feel like backgrounds and drug screens are important to protect us and our patients. I am requesting pending approval from the court to put them on the part time roster once I have the paperwork in hand.

- On the motion of Esq. Davis, seconded by Esq. Moody, with all members of the Court present voting “Aye”, it is hereby ordered to change Mr. Chris Shirley from part time to full time status at an hourly rate of \$8.00 per hour. He will start Dec. 4th.
 -
 - On the motion of Esq. Davis, seconded by Esq. Goodlett, with all members of the Court present voting “Aye”, it is hereby ordered to approve the part time status of the above noted EMS employees pending background checks and drug screens.
2. Solid Waste report.
- 2a. There was nothing to report.
- 2b. Supervisor position.
- On the motion of Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting “Aye”, it is hereby ordered to hire Ms. Karen Spencer for the position of Supervisor at the Recycling Center at the rate of \$11.50 per hour. She is to begin work in two weeks.
3. Sheriff
- 3a. Tracking system request.
- On the motion of Esq. Davis, seconded by Esq. Moody, with all members of the Court present voting “Aye”, it is hereby ordered to table discussion on the Sheriff’s tracking system request until more information is available.
- 3b. Personnel change.
- On the motion of Esq. Judd, seconded by Esq. Cheek, with all members of the Court present voting “Aye”, it is hereby ordered to move Mr. Gary Day to full time status in the Sheriff’s Department with his salary to be included in the Sheriff’s budget.

4. Emergency Road request.
The Judge stated that he had received an emergency road repair request from Mr. Todd Burch for an additional 165 tons of asphalt for repair on A.D. Noel Road. He stated that it would be beneficial to do this as Mago was in the County already doing road work.

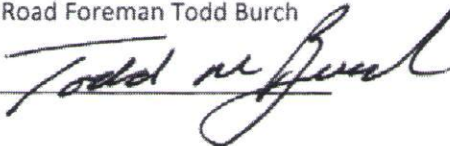
SPENCER COUNTY ROAD DEPT.

REQUEST: Road dept. request an additional 165 tons of asphalt for an emergency repair of roadway on AD Noel Rd.

The cost of this repair is about \$9,233.40

This repair should be made as soon as possible, to minimize cost due to Mago Asphalt Co. is presently paving in the County this week.

11./19/12 Spencer County Road Foreman Todd Burch

X 

- On the motion of Esq. Cheek, seconded by Esq. Judd, with all members of the Court present voting "Aye", it is hereby ordered to approve the emergency additional road repair.
- I. **Old Business.**
There was no old business.
- J. **New Business**
1. Review and approval of Bills and Transfers

Spencer County Fiscal Court
Open Invoice Report
As of November 16, 2012

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL		A & M Oil Company					
120566	11/19/12	0152174680 used oil tank	11/19/12	1,745.00	.00	.00	1,745.00
303047	11/19/12	0150807210 maint fluids	11/19/12	10.20	.00	.00	10.20
Vendor Total: A&MOIL				1,755.20	.00	.00	1,755.20
Vendor: AIRGAS		Airgas USA, LLC					
9009870922	11/19/12	0151405500 ems oxygen	11/19/12	92.63	.00	.00	92.63
9010057422	11/19/12	0151405500 ems oxygen	11/19/12	32.02	.00	.00	32.02
Vendor Total: AIRGAS				124.65	.00	.00	124.65
Vendor: ASFORD		All-State Ford Truck Sales					
8056548	11/19/12	0151404430 med3 fueleak repai	11/19/12	803.87	.00	.00	803.87
Vendor Total: ASFORD				803.87	.00	.00	803.87
Vendor: ATTLDS		AT&T Long Distance Service					
11/19atty	11/19/12	0150055780 co atty chldsup pho	11/19/12	4.66	.00	.00	4.66
Vendor Total: ATTLDS				4.66	.00	.00	4.66
Vendor: AUTOZONE		Auto Zone					
4547431964	11/19/12	0191003990 trolley parts	11/19/12	14.87	.00	.00	14.87
4547434567	11/19/12	0150807210 shoptowels, cleaner	11/19/12	17.48	.00	.00	17.48
4547439134	11/19/12	0151404430 ems tahoe parts	11/19/12	51.14	.00	.00	51.14
4547439331	11/19/12	0150155920 sher veh paint	11/19/12	34.54	.00	.00	34.54
4547444184	11/19/12	0151404550 ems antifreeze	11/19/12	49.92	.00	.00	49.92
4547445115	11/19/12	0150155920 sher veh bulb	11/19/12	7.49	.00	.00	7.49
4547445126	11/19/12	0150155920 sher veh bulb	11/19/12	4.99	.00	.00	4.99
4547449554	11/19/12	0150155920 sher veh flasher	11/19/12	12.99	.00	.00	12.99
4547452651	11/19/12	0150807210 parts	11/19/12	11.99	.00	.00	11.99
Vendor Total: AUTOZONE				205.41	.00	.00	205.41
Vendor: BENGAS		Bennett's Gas Company					
11/19recycle	11/19/12	0152174680 recycle repairs, lp	11/19/12	530.82	.00	.00	530.82
11/19recycle	11/19/12	0152174680 move recycle heater	11/19/12	180.00	.00	.00	180.00
Vendor Total: BENGAS				710.82	.00	.00	710.82
Vendor: BOBHOOK		Bob Hook Chevrolet					
767002	11/19/12	0150807210 part	11/19/12	6.09	.00	.00	6.09
Vendor Total: BOBHOOK				6.09	.00	.00	6.09
Vendor: BUILT-RITE		Built-Rite Express LLC					
radiotower	11/19/12	0151363480 radiotower bldg	11/19/12	1,350.00	.00	.00	1,350.00
Vendor Total: BUILT-RITE				1,350.00	.00	.00	1,350.00
Vendor: CARDINAL		Cardinal Office Products					
IN-1189976	11/19/12	0150804110 custod papertowels	11/19/12	77.62	.00	.00	77.62
IN-1189977	11/19/12	0153404680 sol.waste gloves	11/19/12	13.00	.00	.00	13.00
IN-1190551	11/19/12	0150804110 custod trashbags	11/19/12	132.78	.00	.00	132.78
Vendor Total: CARDINAL				223.40	.00	.00	223.40
Vendor: CITY		Taylorville Waterworks					
11/19parka	11/19/12	0154015780 wat.park utilities	11/19/12	28.08	.00	.00	28.08
Vendor Total: CITY				28.08	.00	.00	28.08

11/16/12
10:57AM

Spencer County Fiscal Court
Open Invoice Report
As of November 16, 2012

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: CLPRINTING		Classic Printing Inc.					
16485C	11/19/12	0150154450 sher casefiles	11/19/12	110.00	.00	.00	110.00
				Vendor Total: CLPRINTING	110.00	.00	110.00
Vendor: CMS UNIF		CMS Uniforms Inc.					
4303	11/19/12	0150154810 T.Mattingly unif	11/19/12	249.78	.00	.00	249.78
5401	11/19/12	0151404810 J.Coulter unifboots	11/19/12	75.00	.00	.00	75.00
5570	11/19/12	0150154810 T.Mattingly unif	11/19/12	137.90	.00	.00	137.90
				Vendor Total: CMS UNIF	462.68	.00	462.68
Vendor: COUNTRY MT		Taylorsville Country Mart					
11/19mainten	11/19/12	0150807210 maint water,cleanrs	11/19/12	32.33	.00	.00	32.33
11/19parks	11/19/12	0154014550 parks fuel	11/19/12	25.00	.00	.00	25.00
11/19recycle	11/19/12	0152174680 recycle bobcat fuel	11/19/12	89.01	.00	.00	89.01
11/19sheriff	11/19/12	0150154550 sheriff fuel	11/19/12	246.01	.00	.00	246.01
11/19sheriff	11/19/12	015015455T transport fuel	11/19/12	64.50	.00	.00	64.50
				Vendor Total: COUNTRY MT	456.85	.00	456.85
Vendor: CSI		Custom Solutions Inc.					
1433-Nov2012	11/19/12	0150803380 computer lease	11/19/12	2,115.00	.00	.00	2,115.00
				Vendor Total: CSI	2,115.00	.00	2,115.00
Vendor: DATADESIGN		Data Design Inc.					
14395	11/19/12	0150103680 prep/print taxbills	11/19/12	2,823.00	.00	.00	2,823.00
				Vendor Total: DATADESIGN	2,823.00	.00	2,823.00
Vendor: DEERE		John Deere Financial					
C57703	11/19/12	0154014670 parks chainsaw	11/19/12	180.11	.00	.00	180.11
				Vendor Total: DEERE	180.11	.00	180.11
Vendor: DROSE		Donna Rose Company Inc.					
5438	11/19/12	0150154450 registrationfolders	11/19/12	1,315.00	.00	.00	1,315.00
				Vendor Total: DROSE	1,315.00	.00	1,315.00
Vendor: DSTUMP		Donald "Buddy" Stump Jr.					
11/19reimb	11/19/12	0150154450 envelopes	11/19/12	108.08	.00	.00	108.08
11/19reimb	11/19/12	0150155630 postage	11/19/12	387.00	.00	.00	387.00
				Vendor Total: DSTUMP	495.08	.00	495.08
Vendor: DUPLICATOR		Duplicator Sales & Service Inc					
320828	11/19/12	0150803380 p/z server contract	11/19/12	57.29	.00	.00	57.29
				Vendor Total: DUPLICATOR	57.29	.00	57.29
Vendor: ECAH		Elk Creek Animal Hospital					
123340	11/19/12	0152054020 animal treatment	11/19/12	899.44	.00	.00	899.44
				Vendor Total: ECAH	899.44	.00	899.44
Vendor: FLOODWALL		Spencer County Floodwall Comm.					
Spencer2012	11/19/12	0174006990 floodwall taxes	11/19/12	395.60	.00	.00	395.60
				Vendor Total: FLOODWALL	395.60	.00	395.60
Vendor: FROMAN		W.T. Froman Drug					

Spencer County Fiscal Court
Open Invoice Report
As of November 16, 2012

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
11/19ems	11/19/12	0151405500 ems pharmaceuticals	11/19/12	69.93	.00	.00	69.93
Vendor Total: FROMAN				69.93	.00	.00	69.93
Vendor: GBCY Graceland Baptist Church Youth							
11/19roadlitter	11/19/12	0153404680 8mi cleanup@\$85/mi	11/19/12	680.00	.00	.00	680.00
Vendor Total: GBCY				680.00	.00	.00	680.00
Vendor: INTERACT InterAct Public Safety Systems							
MC011228	11/19/12	0150157030 mobilecop license	11/19/12	89.00	.00	.00	89.00
PA005474	11/19/12	0150157030 2mobilecop regis	11/19/12	1,168.00	.00	.00	1,168.00
Vendor Total: INTERACT				1,257.00	.00	.00	1,257.00
Vendor: KACOCO KACo Conference							
D.Goodlett	11/19/12	0191005690 conf mileage	11/19/12	250.00	.00	.00	250.00
H.Judd	11/19/12	0191005690 conf registration	11/19/12	250.00	.00	.00	250.00
L.Hesselbrock	11/19/12	0191005690 conf registration	11/19/12	250.00	.00	.00	250.00
Vendor Total: KACOCO				750.00	.00	.00	750.00
Vendor: KBARNETT Katie Barnett							
11/19mileage	11/19/12	0150105760 reimb mileage	11/19/12	56.16	.00	.00	56.16
Vendor Total: KBARNETT				56.16	.00	.00	56.16
Vendor: KYUNIF Kentucky Uniforms Inc.							
180808	11/19/12	0150157170 sher lockout kits	11/19/12	134.80	.00	.00	134.80
Vendor Total: KYUNIF				134.80	.00	.00	134.80
Vendor: KYUTIL Kentucky Utilities							
11/19annex	11/19/12	0150865780 annex utilities	11/19/12	388.86	.00	.00	388.86
11/19cthse	11/19/12	0150805780 cthse utilities	11/19/12	1,156.17	.00	.00	1,156.17
11/19ems	11/19/12	0150855780 ems utilities	11/19/12	102.68	.00	.00	102.68
11/19occtax	11/19/12	0150475780 occtax utilities	11/19/12	65.15	.00	.00	65.15
11/19sheriff	11/19/12	0150155780 sheriff utilities	11/19/12	194.75	.00	.00	194.75
11/19zoning	11/19/12	0150705780 zoning utilities	11/19/12	187.48	.00	.00	187.48
Vendor Total: KYUTIL				2,095.09	.00	.00	2,095.09
Vendor: L&W EE L & W Emergency Equipment							
6273	11/19/12	0151363480 29radios, hardware	11/19/12	32,754.76	.00	.00	32,754.76
6274	11/19/12	0151363480 radio consoles	11/19/12	2,509.30	.00	.00	2,509.30
6297	11/19/12	0151363480 radios service call	11/19/12	450.00	.00	.00	450.00
6378	11/19/12	0151404430 ems lights repair	11/19/12	1,130.00	.00	.00	1,130.00
6385	11/19/12	0150157510 sher lights repair	11/19/12	249.92	.00	.00	249.92
Vendor Total: L&W EE				37,093.98	.00	.00	37,093.98
Vendor: LCNI The Spencer Magnet							
Oct2012-clerk	11/19/12	0150657370 election ads	11/19/12	1,364.00	.00	.00	1,364.00
Oct2012-co	11/19/12	0150803020 misc co ads	11/19/12	105.40	.00	.00	105.40
Oct2012-sher	11/19/12	0150153020 sher tax ad	11/19/12	88.20	.00	.00	88.20
Oct2012-zoning	11/19/12	0150703020 zoning ads	11/19/12	71.40	.00	.00	71.40
Vendor Total: LCNI				1,629.00	.00	.00	1,629.00
Vendor: LEADONLINE Leads Online							
222947	11/19/12	0150157030 sher tracking systm	11/19/12	1,188.00	.00	.00	1,188.00

11/16/12
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Spencer County Fiscal Court
Open Invoice Report
As of November 16, 2012

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: LEADONLINE				1,188.00	.00	.00	1,188.00
Vendor: LOWES		Lowe's					
914939	11/19/12	0150157250 sher bathroom fan	11/19/12	159.04	.00	.00	159.04
914950	11/19/12	0152055710 k9 security light	11/19/12	75.05	.00	.00	75.05
Vendor Total: LOWES				234.09	.00	.00	234.09
Vendor: MPCA		Multi Purpose Community Action					
Spencer2013	11/19/12	0153055070 sr ctr contribution	11/19/12	5,000.00	.00	.00	5,000.00
Vendor Total: MPCA				5,000.00	.00	.00	5,000.00
Vendor: MWE		Martin World Enterprises Inc.					
Oct2012-ems	11/19/12	0151404430 ems powercord	11/19/12	25.97	.00	.00	25.97
Oct2012-she	11/19/12	0150154450 sheriff labels	11/19/12	2.99	.00	.00	2.99
Oct2012-she	11/19/12	0150155920 sher car poweroutle	11/19/12	26.47	.00	.00	26.47
Vendor Total: MWE				55.43	.00	.00	55.43
Vendor: NAPA		NAPA Auto Parts					
Oct2012-maint	11/19/12	0150807210 maintne fluid,flite	11/19/12	82.92	.00	.00	82.92
Oct2012-she	11/19/12	0150155920 sher brakes,wipers	11/19/12	281.06	.00	.00	281.06
Vendor Total: NAPA				363.98	.00	.00	363.98
Vendor: NEOFUNDS		Neofunds by Neopost					
Oct2012	11/19/12	0150105630 clerk postage	11/19/12	1,407.00	.00	.00	1,407.00
Vendor Total: NEOFUNDS				1,407.00	.00	.00	1,407.00
Vendor: PABT		Presentation Academy					
11/19roadlitter	11/19/12	0153404680 7.9mi cleanup@\$85/m	11/19/12	671.50	.00	.00	671.50
Vendor Total: PABT				671.50	.00	.00	671.50
Vendor: PVA		Spencer County PVA Fund					
2nd qtr 2012/13	11/19/12	0150303670 state contribution	11/19/12	11,614.86	.00	.00	11,614.86
Vendor Total: PVA				11,614.86	.00	.00	11,614.86
Vendor: QUADMED		Quad Med Inc.					
70415	11/19/12	0151405500 ems medic cannulas	11/19/12	198.10	.00	.00	198.10
70424	11/19/12	0151405500 ems cot straps	11/19/12	190.70	.00	.00	190.70
70490	11/19/12	0151405500 ems medic gloves	11/19/12	72.60	.00	.00	72.60
70654	11/19/12	0151405500 ems medic gloves	11/19/12	119.00	.00	.00	119.00
70697	11/19/12	0151405500 ems boneinjecl guns	11/19/12	567.00	.00	.00	567.00
Vendor Total: QUADMED				1,147.40	.00	.00	1,147.40
Vendor: QUILL		Quill Corporation					
8858789	11/19/12	0150104450 clerk notepads	11/19/12	14.98	.00	.00	14.98
8858789	11/19/12	0154014480 park ink cartridg	11/19/12	31.44	.00	.00	31.44
8858789	11/19/12	0150857370 election supplies	11/19/12	70.95	.00	.00	70.95
7018082	11/19/12	0150154450 sher ink cartridg	11/19/12	76.99	.00	.00	76.99
7018137	11/19/12	0150804110 custodial towels,cl	11/19/12	161.84	.00	.00	161.84
Vendor Total: QUILL				356.20	.00	.00	356.20
Vendor: SCJAIL		Spencer County Jail Fund					
01111912	11/19/12	TRANSFER	11/19/12	30,000.00	.00	.00	30,000.00

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Spencer County Fiscal Court
Open Invoice Report
As of November 16, 2012

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: SCJAIL				30,000.00	.00	.00	30,000.00
Vendor: SCP		Shelbyville Chrysler Products					
21149	11/19/12	0150155920 sher brakepads	11/19/12	217.61	.00	.00	217.61
Vendor Total: SCP				217.61	.00	.00	217.61
Vendor: SCTOURISM		Spencer County Tourism Comm.					
11/19receipts	11/19/12	0154205660 tourism rm receipts	11/19/12	312.92	.00	.00	312.92
Vendor Total: SCTOURISM				312.92	.00	.00	312.92
Vendor: SHCOULTER		Sherrie Coulter					
11/19mileage	11/19/12	0150105760 reimb mileage	11/19/12	18.72	.00	.00	18.72
Vendor Total: SHCOULTER				18.72	.00	.00	18.72
Vendor: SOFTW MGMT		Software Management LLC					
16170	11/19/12	0150105850 clerk comp program	11/19/12	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					
11/19animal	11/19/12	0152055780 anim ctrl utilit	11/19/12	43.99	.00	.00	43.99
11/19ems	11/19/12	0151405780 ems utilities	11/19/12	74.37	.00	.00	74.37
11/19mainten	11/19/12	0150855780 maint bldg utilit	11/19/12	131.97	.00	.00	131.97
11/19parks	11/19/12	0154015780 parks utilities	11/19/12	431.88	.00	.00	431.88
11/19recycle	11/19/12	0152175780 recycle utilit	11/19/12	52.06	.00	.00	52.06
Vendor Total: SRECC				734.27	.00	.00	734.27
Vendor: SVC PUMP		Service Pump & Supply Co. Inc.					
10011340	11/19/12	018099740 pump valve freigh	11/19/12	256.15	.00	.00	256.15
Vendor Total: SVC PUMP				256.15	.00	.00	256.15
Vendor: TMONTGOMER		Tim Montgomery					
11/19reimb	11/19/12	0160154810 reimb sher unif	11/19/12	57.00	.00	.00	57.00
Vendor Total: TMONTGOMER				57.00	.00	.00	57.00
Vendor: TRUCKPRO		TruckPro, Inc.					
063-0198982	11/19/12	0150155920 sher beacon lites	11/19/12	197.44	.00	.00	197.44
063-0198983	11/19/12	0151404430 ems beacon lite	11/19/12	90.59	.00	.00	90.59
Vendor Total: TRUCKPRO				288.03	.00	.00	288.03
Vendor: USPOST		U.S. Postal Service					
clerk pobox	11/19/12	0150104450 clerk po box rent	11/19/12	100.00	.00	.00	100.00
Vendor Total: USPOST				100.00	.00	.00	100.00
Vendor: VALLEY		Valley Apparel & Signs					
1360	11/19/12	0150104810 clerk uniform polos	11/19/12	144.88	.00	.00	144.88
1354	11/19/12	0150104810 clerk uniform polos	11/19/12	144.88	.00	.00	144.88
Vendor Total: VALLEY				289.76	.00	.00	289.76
Vendor: VMATTINGLY		Vincent Mattingly					
11/19mileage	11/19/12	0160474450 enforcemt mileage	11/19/12	161.28	.00	.00	161.28
Vendor Total: VMATTINGLY				161.28	.00	.00	161.28

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Spencer County Fiscal Court
Open Invoice Report
As of November 16, 2012

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General 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	115,656.39
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	115,656.39

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: Released

Accounts: 0149090000 to 01GROSS

As Of: Current Date (11/16/2012)

Spencer County Fiscal Court
Open Invoice Report
As of November 16, 2012

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remainir
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Account Number	Description	Account Total
0150055780		4.66
0150103680		2,823.00
0150104450		114.98
0150104810		289.76
0150105630		1,407.00
0150105760		74.88
0150105850		2,894.00
0150153020		88.20
0150154450		1,613.06
0150154550		246.01
015015455T		64.50
0150154810		444.68
0150155630		387.00
0150155780		194.75
0150155920		782.59
0150157030		2,445.00
0150157170		134.80
0150157250		159.04
0150157510		249.92
0150303670		11,614.86
0150474450		161.28
0150475780		65.15
0150657370		1,434.95
0150703020		71.40
0150705780		187.48
0150803020		105.40
0150803380		2,172.29
0150804110		372.24
0150805780		1,156.17
0150807210		161.01
0150855780		234.65
0150865780		388.86
0151363480		37,064.06
0151404430		2,101.57
0151404550		49.92
0151404810		75.00
0151405500		1,341.98
0151405780		74.37
0152054020		899.44
0152055710		75.05
0152055780		43.99
0152174880		2,544.83
0152175780		52.06
0153055070		5,000.00
0153404680		1,364.50
0154014450		31.44
0154014550		25.00
0154014670		180.11
0154015780		459.96
0154205660		312.92

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Spencer County Fiscal Court
Open Invoice Report
As of November 16, 2012

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
0174006990				395.60			
0180997410				256.15			
0191003990				14.87			
0191005690				750.00			
0199999990				30,000.00			
Report Total				115,656.39			

*** End of Report ***

Spencer County Fiscal Court
Open Invoice Report
As of November 15, 2012

Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL		A & M Oil Company					
15506	11/20/12	0261054550 road fuel	11/20/12	63.74	.00	.00	63.74
15509	11/20/12	0261054550 road fuel	11/20/12	2,509.11	.00	.00	2,509.11
303882	11/20/12	0261054460 tractor battery	11/20/12	95.52	.00	.00	95.52
Vendor Total: A&MOIL				2,668.37	.00	.00	2,668.37
Vendor: AHP		Air Hydro Power					
9305379	11/20/12	0261055920 hoses, fittings	11/20/12	187.02	.00	.00	187.02
9306823	11/20/12	0261054460 orings, seals	11/20/12	12.43	.00	.00	12.43
9307274	11/20/12	0261055920 motor seal	11/20/12	22.34	.00	.00	22.34
Vendor Total: AHP				221.79	.00	.00	221.79
Vendor: AUTOZONE		Auto Zone					
3598621783	11/20/12	0261055920 batteries	11/20/12	99.95	.00	.00	99.95
4547429275	11/20/12	0261054460 fuse relay	11/20/12	19.52	.00	.00	19.52
4547435862	11/20/12	0261055920 gasketmaker	11/20/12	17.97	.00	.00	17.97
4547435916	11/20/12	0261055920 battery brush	11/20/12	7.98	.00	.00	7.98
4547436848	11/20/12	0261055920 circuittester, fuse	11/20/12	26.32	.00	.00	26.32
4547444984	11/20/12	0261054790 hex bit set	11/20/12	9.99	.00	.00	9.99
4547445624	11/20/12	0261054790 tire plugs	11/20/12	9.99	.00	.00	9.99
4547449791	11/20/12	0261055920 ignition lock	11/20/12	33.94	.00	.00	33.94
Vendor Total: AUTOZONE				225.66	.00	.00	225.66
Vendor: BENGAS		Bennett's Gas Company					
11/20road	11/20/12	0261055780 road propane	11/20/12	208.31	.00	.00	208.31
Vendor Total: BENGAS				208.31	.00	.00	208.31
Vendor: DEERE		John Deere Financial					
C63072	11/20/12	0261054460 pushbroom, paint	11/20/12	98.84	.00	.00	98.84
Vendor Total: DEERE				98.84	.00	.00	98.84
Vendor: DSPINKS		Dale Spinks					
122122	11/20/12	0261055920 truck repair	11/20/12	75.00	.00	.00	75.00
Vendor Total: DSPINKS				75.00	.00	.00	75.00
Vendor: HUBER		Huber Tire Inc.					
30-15793	11/20/12	0261055920 truck tires	11/20/12	493.32	.00	.00	493.32
Vendor Total: HUBER				493.32	.00	.00	493.32
Vendor: JEDINGER		J. Edinger & Son, Inc.					
24608	11/20/12	0261054460 link kit	11/20/12	89.89	.00	.00	89.89
Vendor Total: JEDINGER				89.89	.00	.00	89.89
Vendor: LFLW		Limestone Farm Lawn Worksite					
3010056	11/20/12	0261055920 snap rings	11/20/12	7.40	.00	.00	7.40
3010278	11/20/12	0261055920 o-ring	11/20/12	2.84	.00	.00	2.84
3010340	11/20/12	0261055920 grease cap	11/20/12	9.19	.00	.00	9.19
Vendor Total: LFLW				19.43	.00	.00	19.43
Vendor: MHEQUIP		M.H. Equipment Company					
C37726	11/20/12	0261055920 seal kit, element	11/20/12	89.67	.00	.00	89.67
Vendor Total: MHEQUIP				89.67	.00	.00	89.67

Spencer County Fiscal Court
Open Invoice Report
As of November 15, 2012

Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: NAPA		NAPA Auto Parts					
326032	11/20/12	0261055920 filters	11/20/12	156.20	.00	.00	156.20
				Vendor Total: NAPA			156.20
Vendor: NBAKER		Nathan Baker					
inv101012	11/20/12	0261054750 chains	11/20/12	189.00	.00	.00	189.00
inv101712	11/20/12	0261054750 chain	11/20/12	202.50	.00	.00	202.50
				Vendor Total: NBAKER			391.50
Vendor: RCTPI		River City Truck Parts Inc.					
82201	11/20/12	0261055920 fuel line	11/20/12	75.00	.00	.00	75.00
				Vendor Total: RCTPI			75.00
Vendor: RUMPKE		Rumpke					
1500727	11/20/12	0261055780 litter dumpster	11/20/12	1,776.23	.00	.00	1,776.23
				Vendor Total: RUMPKE			1,776.23
Vendor: SH WELDING		Shelby Welding Service					
24560	11/20/12	0261055920 steel	11/20/12	58.80	.00	.00	58.80
				Vendor Total: SH WELDING			58.80
Vendor: SRECC		Salt River Electric					
11/20road	11/20/12	0261055780 road utilities	11/20/12	400.70	.00	.00	400.70
				Vendor Total: SRECC			400.70
Vendor: TRUCKPRO		TruckPro, Inc.					
063-0197535	11/20/12	0261055920 wheelrims	11/20/12	219.74	.00	.00	219.74
063-0197704	11/20/12	0261054460 lights	11/20/12	181.18	.00	.00	181.18
063-0197865	11/20/12	0261055920 worklamp	11/20/12	73.73	.00	.00	73.73
063-0197913	11/20/12	0261054460 lights, capsule	11/20/12	176.55	.00	.00	176.55
063-0197914	11/20/12	0261054460 lights	11/20/12	264.95	.00	.00	264.95
063-0198135	11/20/12	0261054750 ratchet	11/20/12	233.94	.00	.00	233.94
063-0198171	11/20/12	0261055920 pintle hitch	11/20/12	120.00	.00	.00	120.00
063-0198376	11/20/12	0261055920 utility light	11/20/12	141.96	.00	.00	141.96
063-0198542	11/20/12	0261054460 util light, tarps	11/20/12	180.84	.00	.00	180.84
063-0198628	11/20/12	0261055920 oilline, fuelline	11/20/12	325.37	.00	.00	325.37
063-0198751	11/20/12	0261055920 fittings, seals	11/20/12	26.69	.00	.00	26.69
063-0198752	11/20/12	0261055920 gasket	11/20/12	2.31	.00	.00	2.31
063-0198753	11/20/12	0261055920 truck plugs	11/20/12	26.54	.00	.00	26.54
063-0198787	11/20/12	0261055920 misc filters	11/20/12	213.06	.00	.00	213.06
063-0198814	11/20/12	0261055920 att lamp	11/20/12	46.14	.00	.00	46.14
063-0198815	11/20/12	0261055920 pigtail	11/20/12	40.00	.00	.00	40.00
063-0198911	11/20/12	0261055920 util light	11/20/12	177.45	.00	.00	177.45
063-0199074	11/20/12	0261055920 utilitylamp	11/20/12	81.73	.00	.00	81.73
				Vendor Total: TRUCKPRO			2,532.18

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04:34PM

Spencer County Fiscal Court
Open Invoice Report
As of November 15, 2012

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Road Fund

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

Report Total: Invoices	9,580.89
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	9,580.89

*** Report Options ***
Vendors: ALL
Invoice Dates: ALL
Status: Released
Accounts: 0250011010 to 02GROSS
As Of: Current Date (11/15/2012)

11/15/12
04:34PM

Spencer County Fiscal Court
Open Invoice Report
As of November 15, 2012

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Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
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Account Number	Description	Account Total
0261054460		1,119.72
0261054550		2,572.85
0261054750		625.44
0261054790		19.98
0261055780		2,385.24
0261055920		2,857.66
	Report Total	9,580.89

*** End of Report ***

Spencer County Fiscal Court
Open Invoice Report
As of November 15, 2012

Jail Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: BCODET		Bullitt County Fiscal Court					
0310/12	11/21/12	HOUSING	11/19/12	1,050.00	.00	.00	1,050.00
				Vendor Total: BCODET	1,050.00	.00	1,050.00
Vendor: EXPMOD		EXPRESS MOBILE DIAGNOSTIC					
1655	11/21/12	MEDICAL	11/21/12	138.48	.00	.00	138.48
				Vendor Total: EXPMOD	138.48	.00	138.48
Vendor: SCODET		Shelby County Detention Center					
03111212	11/21/12	HOUSING	11/21/12	18,875.00	.00	.00	18,875.00
				Vendor Total: SCODET	18,875.00	.00	18,875.00

* These invoices are on hold.

Report Total:	Invoices	20,063.48
	Open Credits	.00
	Less Discounts Available	.00
	Net Balance Due	20,063.48

*** Report Options ***

Vendors: ALL
Invoice Dates: ALL
Status: Released
Accounts: 0350801770 to 03GROSS
As Of: Current Date (11/15/2012)

Spencer County Fiscal Court
Open Invoice Report
As of November 15, 2012

Jail Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
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Account Number	Description	Account Total
0351013140		19,925.00
0351015490		138.48
Report Total		20,063.48

*** End of Report ***

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Abigail Nation	019100307C	4.17hours clerk audit work	85.45
Lowry Brown	0150701910	zoning meeting, 11/15/2012	60.00
Dwight Clayton	0150701910	zoning meeting, 11/15/2012	60.00
Gordon Deapen	0150701910	zoning meeting, 11/15/2012	60.00
Paul Daugherty	0150701910	zoning meeting, 11/15/2012	60.00
Nathan Lawson	0150701910	zoning meeting, 11/15/2012	60.00
Cara Lewis	0150701910	zoning meeting, 11/15/2012	60.00
Gary Woods	0150701910	zoning meeting, 11/15/2012	60.00
Alfreda Currie	0150701910	zoning mtg secretary, 11/15/2012	60.00
Spencer County Clerk	0150104450	deputy clerk notary bond	19.00
Refund—payroll tax overpayment	01504755670		215.23

Transfer \$2000 to 0150157030 (sheriff computer/communications) from 0192009990 (reserves)
 Transfer \$70,000 to 0151363480 (communications equipmt) from 0192009990 (reserves)
 Transfer \$5000 to 0153404680 (solid waste/litter) from 0192009990 (reserves for transfer)
 Transfer \$1000 to 0154014550 (parks fuel) from 0192009990 (reserves for transfer)
 Transfer \$5000 to 0154205660 (tourism room receipts) from 0192009990 (reserves for transfer)
 Transfer \$60,000 to 0191005210 (insurance) from 0292009990 (reserves for transfer)

ROAD FUND INVOICES/TRANSFERS

Transfer \$10,000 to 0261055920 (vehicle maintenance) from 0261057420 (capital project-bldg)

<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
10/31/2011	\$777,421.50	\$827,015.56	\$40,783.68
11/30/2011	\$1,403,138.79	\$706,833.63	\$22,379.02
12/27/2011	\$1,536,150.31	\$570,923.05	\$26,768.49
1/27/2012	\$1,459,748.37	\$710,716.61	\$44,738.31
2/29/2012	\$1,511,835.35	\$633,891.30	\$32,364.89
3/31/2012	\$1,200,291.88	\$670,941.20	\$23,274.04
4/30/2012	\$1,313,098.35	\$605,432.76	\$24,970.28
6/1/2012	\$1,232,530.17	\$504,531.50	\$26,728.87
6/29/2012	\$978,436.14	\$158,021.81	\$51,774.08
8/1/2012	\$1,123,464.33	\$217,271.32	\$92,012.76
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
11/9/2012	\$846,457.84	\$689,549.66	\$25,139.56

- On the motion of Esq. Goodlett, seconded by Esq. Judd, with all members of Court present voting "Aye", it is hereby ordered to approve all transfers and pay all bills.
2. Zoning, Readings and Recommendations.
 There were none.

3. Memorandum of Agreement with Nelson County.

MEMORANDUM OF AGREEMENT

BETWEEN THE KENTUCKY COUNTIES OF NELSON AND SPENCER

Regarding Nelson County absorbing telecommunications duties for Spencer County

This Agreement ("agreement") is entered into on this _____ day of _____, 20____ by and between the Kentucky Counties of Nelson and Spencer for Nelson County to absorb the telecommunication duties necessary for the citizens and the public safety community of Spencer County. Nelson County under the governance of the Nelson County E911 Dispatch Board will perform these duties to the best of its ability barring a natural or unnatural disaster with which it has no control.

WITNESSETH:

WHEREAS, the absorption of these duties will relieve the Kentucky State Police Post 12 from responsibility of answering emergency, non-emergency, and public safety dispatching for Spencer County, KY.

WHEREAS, Nelson County will add a map layer of Spencer County supplied by Spencer County to the Spillman CAD to determine jurisdiction for calls for service.

WHEREAS, the above-named counties have determined that it is mutually advantageous and beneficial for Nelson County to become the Primary Safety Answering Point (PSAP) for the Spencer County community.

NOWHEREFOR the parties agree as follows:

GENERAL TERMS OF AGREEMENT

1. The agreed cost for Nelson County KY to become the PSAP for Spencer County KY's Law Enforcement, Emergency Medical Services, and Fire protection is \$70,000.00 per year. Said sum shall be paid in monthly installments of \$5,833.33 to 'Nelson County Fiscal Court', 1 Court Square, Bardstown KY 40004. Payment shall be received by the 15th of each month.

2. The wireless 'volume' payment from the Commercial Mobile Radio Service (CMRS) for Spencer County 9-1-1 calls received by Nelson County will be paid to Nelson County Fiscal Court, 1 Court Square, Bardstown KY 40004 as additional consideration while this contract is in force. This payment is authorized for the 1st day of the month and received quarterly.
3. If there is a request for other Spencer County agencies to have Nelson County perform dispatching related duties the agreed cost shall be renegotiated prior to implementation.
4. Spencer County will provide the initial and primary mapping component for Spillman CAD. The mapping must be compatible with the Nelson County E911 Dispatch Board's ESRI based system and will be maintained by the Nelson County Public Safety GIS coordinator in the existing ARC program. Any required/necessary updates for CAD performance that will be necessary to perform the dispatch services for Spencer County will be paid for by Spencer County, including gathering address points.
5. Spencer County will incur the costs if changes to Nelson County's radio dispatching system are required to accommodate their ability to send/receive radio transmissions for Spencer County dispatching.
6. Spencer County will incur the costs if changes to Nelson County's call taking system are required to accommodate Nelson County E911 Dispatch Board's ability to process and record administrative and emergency calls for Spencer County.
7. Spencer County may opt out of this agreement with sixty days' notice of their intent, however the monthly payment to Nelson County shall continue until the change to another PSAP is completed by Spencer County to ensure the community is not unprotected.
8. Nelson County may opt out of this agreement with sixty days' notice of their intent, however the service will continue with payment until Spencer County is able to make other arrangements to ensure the community remains protected or the contract expires whichever occurs first.
9. The Nelson County E911 Dispatch Center will furnish our policy and procedures manual and our standard operating procedures to Spencer County. Spencer County will follow the protocols for handling 911 calls and radio traffic

10. Along with call answering, call processing (including Emergency Medical Dispatching for certified telecommunicators), and public safety dispatching, Nelson County will assume responsibility for processing open record requests and LINK/NCIC duties per the Spencer County and Taylorsville Police Department's assigned Originating Agency Identifiers (ORI).
11. This agreement shall remain in effect for a period of eighteen (18) months.

INDEMNIFICATION

It is expressly understood and agreed that the execution of this agreement does not alter or constitute a waiver, in whole or in part, of any of the privileges or immunities otherwise enjoyed by either of the units of government that are parties hereto. Each county hereto agrees to hold harmless and indemnify the other party to the agreement for any liability claims or damages arising by reason of negligence or other wrongful acts of its officers, agents or employees of the parties herein.

DURATION OF AGREEMENT

The duration for this agreement shall be for eighteen (18) months, beginning January 1, 2013 through June 30, 2014. If either party does not notify the other party of its desire to terminate this agreement within thirty days prior to a fiscal year the contract will automatically be renewed in one (1) year increments without alterations.

IN WITNESS WHEREOF, ALL PARTIES HAVE EXECUTED this Agreement on the date below:

Spencer County, KY Judge Executive Bill Karrer

Date

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Nelson County, KY Judge Executive Dean Watts

Date

Nelson County Dispatch Board Chairperson Fred DeWitt

Date

NELSON COUNTY E-911
DISPATCH CENTER
214 Nelson County Plaza
Bardstown, KY 40004

Telephone (502) 348-3211

Fax (502) 348-4285

Nelson County E911 Dispatch Center Handling Spencer County's Telecommunications Needs

Background:

The Spencer County emergency and non-emergency call processing, dispatching duties, LINK/NCIC, and open record requests have been handled by the Kentucky State Police (KSP) Post 12 (Frankfort) for the last two years. Upon the current County Judge Executive William Karrer and Spencer County Sheriff Buddy Stump assuming office, the contract for dispatching between Spencer County and KSP was already established. The administration has not been able to reach a workable agreement with KSP and have asked Nelson County to assume the telecommunication duties for Spencer County.

Spencer County expectations from Nelson County E911 Dispatch:

- Nelson County would answer non-emergency and 9-1-1 calls, dispatch law enforcement, emergency medical services, and the Spencer County/Taylorsville Fire department.
- Nelson County would perform the law enforcement duties related to the LINK/NCIC system for Spencer County.
- Nelson County as the 'custodian of the records' would be required to process Open Record Requests pursuant to the KRS statute.

Nelson County probable expenditures for the consolidation:

- Nelson County would need to fill some work hours with part time personnel.

Spencer County's contributing amount:

- Spencer County will pay \$70,000.00 for the first six months per fiscal year with monthly payments of \$5,833.33 to the E911 Dispatch Board c/o Nelson County. Thirty days prior to the next fiscal year Spencer and Nelson County will meet to renegotiate the payment.
- Nelson County will receive approximately \$8,700.00 per quarter for an amount of \$34,000.00 per calendar year from the CMRS wireless calls.
- Spencer County will pay for any radio or phone system costs incurred as a result of the consolidation.
- Spencer County will provide the initial and primary mapping component for Spillman CAD. The mapping must be compatible with our ESRI based system and will be maintained by the Nelson County Public Safety GIS coordinator in the existing ARC program.

NELSON COUNTY E-911
DISPATCH CENTER
214 Nelson County Plaza
Bardstown, KY 40004

Telephone (502) 348-3211

Fax (502) 348-4285

-
- Nelson County E911 Dispatch may be granted up to \$200,000.00 to consolidate with Spencer County to handle their public safety telecommunications duties.
 - The consolidation is a community spirited solution to help our neighbors.

NELSON COUNTY E-911
DISPATCH CENTER
214 Nelson County Plaza
Bardstown, KY 40004

Telephone (502) 348-3211

Fax (502) 348-4285

-
- Any required/necessary updates for CAD performance will be paid for by Spencer County, including gathering address points.

Additional Agreements:

- The decision reached during the CMRS 'grant committee' meeting scheduled for November 14, 2012 will determine if Nelson County meets the criteria to receive a 'consolidation grant' of up to \$200,000.00 dollars for handling the telecommunication duties of Spencer County.
- Spencer County may opt out of this agreement with sixty days' notice of their intent, however the monthly payment to Nelson County shall continue until the change to another PSAP is complete to ensure the community is not unprotected.
- Nelson County may opt out of this agreement with sixty days' notice of their intent, however the service will continue with payment until Spencer County is able to make other arrangements to ensure the community remains protected or the contract expires.
- The Nelson County E911 Dispatch Center will furnish our policy and procedures manual and our standard operating procedures to Spencer County for review.
- This agreement shall remain in effect for a minimum period of eighteen (18) months.
- Each county agrees to hold harmless and indemnify the other party to the agreement for any liability claims or damages arising by reason of negligence or other wrongful acts of any officers, agents or employees of the parties herein.

Benefits to Nelson County:

- If we begin the consolidation on or about January 1, 2013, Nelson County would receive approximately \$32,000.00 by the end of the fiscal year June 30, 2013
- Without renegotiating the agreement for fiscal year 2013-2014, Nelson County would receive approximately \$104,000.00 dollars less the cost of one full time employee (that we needed to hire anyway)
- The consolidation will enable Nelson County to replace a full time position that has remained vacant for one year.

The County Judge Executive recapped the issues with dispatch and KSP. He said it was not a matter of personalities, but of who got dispatched first to a call in Spencer County.

Discussion ensued with several people coming forward to speak in favor of KSP dispatching for Spencer County. Among those speaking were; Sgt. Felder of KSP, Taylorsville Police Chief, Toby Lewis, Mr. John Riley, Taylorsville-Spencer County Fire Chief, Nathan Nation, Mr. Glen Goebel, a dispatcher from Taylorsville Police Department and a dispatcher from KSP.

- On the motion of Esq. Davis, seconded by Esq. Judd, with all members of the Court present voting "Aye", except Judge Executive Karrer, who voted "Nay", it is hereby ordered to deny the proposal from Nelson County for dispatch services.

4. Request letter on Cochran Hill subdivision

November 14, 2012

Spencer County Fiscal Court

RE: Cochran Hill Subdivision Road Improvements, .306 miles in length, with street name of Cochran Hill Lane.

Gentlemen,

On October 11, 2012 under supervision of your road foreman and engineer a "proof roll" test was completed on Cochran Hill Subdivision and approved for paving. Prior to that you required "core test" to be completed and that also passed your inspection.

On October 12, 2012 the black topping was completed by MAC Construction upon supervision of your road foreman or appointee.

On November 10, 2012 we completed placing rock on the shoulders of the blacktop upon request of your county road foreman.

On November 13, 2012 your road foreman was contacted for final inspection.

We hereby request that our bond be lowered to 50% of the total bond and upon a year from this date that the bond be released in full, subject to your inspection of the road.

Sincerely,


Steve Bowman

Member, Taylorsville Development, LLC

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting “Aye”, it is hereby ordered to table the lowering of the bond for the Cochran Hills subdivision until more information is available.
5. Mt. Eden Fire Board appointment.
Members of the Mt. Eden Fire Board suggested that Mr. Jim Evans be appointed to fill the vacancy.
- On the motion of Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting “Aye”, it is hereby ordered to appoint Mr. Jim Evans to fill the vacancy on the Mt. Eden Fire Board.
 - On the motion of Esq. Moody, seconded by Esq. Cheek, with all members of the Court present voting “Aye”, it is hereby ordered to adjourn this meeting of the Spencer County Fiscal Court at 9:50 pm.

X

Spencer County Judge Executive