

SPENCER COUNTY FISCAL COURT

Monday, November 5, 2012

9:00 am

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 minutes from prior Court meeting.

The County Clerk stated that the Clerk's Office was not charging for copies of the Clerk's Administrative Code. Esq. Moody asked that a notation be made on the minutes that stated the entire quarterly financial report could be found on the County's website.

- 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 October 15th Fiscal Court meeting with corrections being made.

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

Mr. Lawrence Trageser came before the Court address the County radio issue. Mr. Trageser stated that on August 20, 2012, Fiscal Court approved spending \$620.00 for a radio frequency for the Sheriff's Department. He stated that the new frequency has not been implemented yet, and he asked each Magistrate and the Sheriff to comment about it. There was no response.

Mr. Trageser went on to state that the County has a dispatch that is working very well that has saved the County over \$100,000.00. He said that Bill Karrer and Buddy Stump were trying to circumvent and have the dispatch taken away because in the Judge's mind, the State Police had violated the dispatch contract by not notifying the nearest available unit, citing ten occurrences. Comments from citizens were closed.

G. Communications from the County Judge Executive.

1. County Clerk 2011 audit for 12/1/2012-12/31/2012.

The judge commented that he had received the audit and it was a good audit. There were two citations that were very common in most all the County audits: "segregation of duties" and an issue about charging for notarizing signatures on titles. Both issues were being addressed and the Judge went on to say that the Auditors were present in the office for about one month's time to perform an audit on one month's activity. The cost was to be around \$7,000.00. The Judge thought the time spent and the cost was excessive and he was going to protest the cost to the State Auditor's office.

2. County radios and dispatch.

The Judge explained that Fiscal Court had urged him to call an "emergency situation" to repair the radio system. We have worked hard the last three weeks to fix this situation. Some radios have come in and are currently being programmed. In the interim period of time, I and the City Council tried to negotiate a MOU to put the radios in service and have the equipment installed at the sites where the radio equipment currently is and that is on the water towers that belong to the City of Taylorsville, The first problem we had was it took nearly a day to get permission to get onto the sites to look at the equipment. But we did get past that and I met with the City and agreed to and volunteered to and offered to pay for the City's equipment.

They agreed to that in principle at that meeting and we started to work on a MOU. I put one together. One of the City Commissioners, Fire Chief Nathan Nation presented a MOU.

You have both of those in your packets. The Mayor brought back my MOU and requested that it be strengthened as far as back-up equipment for the City. I agreed and put it in the MOU. He signed it, I signed it; we had an agreement. And then, the City, with the stroke of an eraser, overturned the agreement and said "no". The Judge then said he had been educated on why there had been a clamor for merged government and why people were upset over their water rates "So now, we build our own tower. We will begin to unshackle ourselves from the stranglehold of the City of Taylorsville." He said that a survey done to have the tower erected on County property stated it would cost approximately \$30,000.00. He said "the City will have to pay for their own radios." He said that this had all come to a head at the same time. When he came into office, Sheriff Buddy Stump told him that there were two problems that needed to be addressed. One was the radio system was less than adequate, and the second was that the dispatch by KSP was not being done properly. He went on to say that the problem had been worked on for eighteen months, but after that time, both were still a problem. The Judge stated that on the day Oktoberfest was held, he received a call from Sheriff Stump stating that the KSP had arrived in town and were answering all the dispatch calls, and that no calls were coming into the Sheriff's radios. He said he (the Judge) went into town and met with Sgt. Felder and had a conversation with him. Sgt. Felder stated that he and the Sheriff did not get along. The Judge suggested that the two meet and try to work out their differences.

The Judge said a few days later he contacted Commissioner Rodney Brewer of the KSP and spoke to him about the issue. Commissioner Brewer asked the Judge to contact Captain White to see if the problems could be worked out and if not, to get back to him (the Commissioner). The Judge met with Captain White in the Judge's office and suggested that Captain White meet with the Sheriff to discuss the issues. Several days later, the Sheriff told the Judge that Captain White had not contacted him. The Judge said that ten days later he sent a letter to Captain White and carbon copied the letter to Commissioner Brewer.



BILL KARRER
SPENCER COUNTY JUDGE EXECUTIVE



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

29 October 2012

Capt. Chad E. White, Commander
Kentucky State Police Post 12
1250 Louisville Road
Frankfort, KY 40601

Dear Capt. White,

Thank you for visiting with me in my office on Thursday 18 October. I wanted to take a moment here, in this letter, to review some of the issues we covered during that visit.

As you know, I stated that our current Sheriff, Buddy Stump, made two comments, more than eighteen months ago, at a 911 meeting. Sheriff Stump stated that our radio system was little more than worthless and KSP was not dispatching law enforcement correctly. I informed you that I have come to realize that Sheriff Stump was, and is, correct on both points.

On the radio issue, I promised you that, after many efforts to repair the system, we are going to solve the radio problem. I have declared this issue an emergency and we are installing a new digital system that has been tested and proven.

The dispatching issue, however, remains a matter of great concern. I asked that you contact our Sheriff and work out the problems concerning our dispatching contract with KSP. To date, this has not occurred and, I believe, the situation has further deteriorated. As you are aware, this disturbs me greatly as I fear without co-ordinated communications, someone is likely to be needlessly injured or killed.

I am enclosing some recent CAD logs that show up on our MDTs in our Sheriff's cars. Please take a look at these and tell me where the dispatches are for Spencer County be it for State Police, Sheriff's Department or Tylorsville City Police. I know that the State Police are somehow being dispatched as the enclosed traffic citations indicate.

Captain White, the Taxpayers of Spencer County pay Kentucky State Police around \$6,000.00 a month for professional dispatching service. I find the service to be less than professional and it will not continue to be tolerated. As I stated to you, until this issue is resolved, I will sign NO checks for this service and KSP will not be paid.

I look forward to a quick resolution of this issue.

Sincerely,



Bill Karrer,
Spencer County Judge-Executive

enclosures: CAD Reports
KSP Traffic Citations

cc: Commissioner Rodney Brewer
Kentucky State Police Headquarters
919 Versailles Road
Frankfort, KY 40601

The Judge stated that on the day he mailed the above letter, he received a letter from KSP stating that payment for dispatch services for the period of July 1, 2012 through September 30 2012 was due. The letter also stated that the County was being asked to pay in advance for dispatch services for the period of October 1, 2012 through December 31, 2012. The letter was signed by Commissioner Rodney Brewer of the Kentucky State Police. The letter stated that Spencer County owed the amount of \$22, 375.00 for each quarter, for a total of \$ 44,750.00. Payment was due within seven days. The Judge commented that the County had been charged for services not yet performed since they were billed through December 31, 2012. The Judge stated that according to the CAD reports, there were no dispatches shown for Spencer County. He summarized that KSP was contracted to dispatch to the Spencer County Sheriff's Office, and that they had not done so, therefore, they were in breach of the contract. He went on to say that he would not sign the check to pay KSP. He said he would not ask Fiscal Court to approve, but neither he nor the Deputy Judge would sign the check. He said that the County Treasurer could sign the check, but again, he would not.

untitled

To LOCAL from API/CAD <0851>: 201234133 *TS* TRAFFIC STOP (CLI) 61 I71 N -
To LOCAL from API/CAD <0853>: 201234134 *TRNSPT* NONEMERGENCY MEDICAL TRANSPORT
50 ADAMS ST - W CEDAR ST & DEAD END (NEW CASTLE)
To LOCAL from API/CAD <0913>: 201225523 *1046* ACCIDENT WITH INJURIES 1000 SALEM
CHURCH RD - (HODGENVILLE)
To LOCAL from API/CAD <0914>: 201234136 *MA* MOTORIST ASSIST 55 I71 -
To LOCAL from API/CAD <0917>: 201234138 *DUI* DUI COMPLAINT HWY 22 -
To LOCAL from API/CAD <0953>: 201234093 *SFIRE* FIRE STRUCTURE HOUSE OR BUSINE 54
SPRAGUE LN - US 421 N & MILTON BEDFORD PIKE (MILTON)
To LOCAL from API/CAD <1048>: 201234145 *TS* TRAFFIC STOP (CLI) HWY 55 FFED
STORE -
To LOCAL from API/CAD <1058>: 201234146 *INFO* FOR INFORMATIONAL PURPOSES
LOUISVILLE LAB -
To LOCAL from API/CAD <1120>: 201234150 *INFO* FOR INFORMATIONAL PURPOSES 2724
PORT ROYAL RD - HWY 421 & LACIE RD (NEW CASTLE)
To LOCAL from API/CAD <1127>: 201234153 *TS* TRAFFIC STOP (CLI) 24 HIGHWAY 421 N
- (BEDFORD)
To LOCAL from API/CAD <1132>: 201234154 *INFO* FOR INFORMATIONAL PURPOSES 160
MAIN ST - WILLIAMS ST & THE COUNTY LINE (PLEASUREVILLE)
To LOCAL from API/CAD <1132>: 201234155 *ETRSPT* EMERGENCY MEDICAL TRANSPORT NEW
HORIZON TO ST EAST FLORENC -
To LOCAL from API/CAD <1223>: 201234161 *INFO* FOR INFORMATIONAL PURPOSES 313
OSAGE CT - OSAGE DR & DEAD END (NEW CASTLE)
To LOCAL from API/CAD <1328>: 201234165 *TRNSPT* NONEMERGENCY MEDICAL TRANSPORT
20 N MAIN ST - W CROSS MAIN ST & DRENNON RD (NEW CASTLE)
To LOCAL from API/CAD <1329>: 201234166 *INFO* FOR INFORMATIONAL PURPOSES LAKE
VANEEER PLANT -
To LOCAL from API/CAD <1433>: 201234167 *TRNSPT* NONEMERGENCY MEDICAL TRANSPORT
FMC LAGRANGE -
To LOCAL from API/CAD <1527>: 201234179 *INFO* FOR INFORMATIONAL PURPOSES 208 W
PERRY ST - HWY 2354 & BACON ALLEY (OWENTON)
To LOCAL from API/CAD <1535>: 201225548 ** TRAFFIC STOP WOOLDRIGE FRY&N RIDGE RD
-
To LOCAL from API/CAD <1641>: 201225555 *1046* ACCIDENT WITH INJURIES 2605
BRANDENBURG RD - (EKRON)
To LOCAL from API/CAD <1641>: 201225555 *1046* ACCIDENT WITH INJURIES 2605
BRANDENBURG RD - (EKRON)
To LOCAL from API/CAD <1713>: 201234189 *1046* ACCIDENT WITH INJURIES POLLITT
CIR - HWY 146 & POLLITT CIR (NEW CASTLE)
To LOCAL from API/CAD <1721>: 201234190 *TS* TRAFFIC STOP (CLI) HAMMOND RD -
HWY 127 S & DEAD END (OWENTON)
To LOCAL from API/CAD <1722>: 201234184 *WANTED* WANTED PERSON LAWSON ST -
To LOCAL from API/CAD <1730>: 201234191 *TS* TRAFFIC STOP (CLI) 227 @ WALMART -
-
To LOCAL from API/CAD <1734>: 201225559 *WARNT* WARRANT SERVICE 4870 PAYNEVILLE
RD - (BRANDENBURG)
To LOCAL from API/CAD <1740>: 201234192 *TS* TRAFFIC STOP (CLI) 127 @ LOOP 5 -

Untitled

To LOCAL from API/CAD <0851>: 201234133 *TS* TRAFFIC STOP (CLI) 61 I71 N -
 To LOCAL from API/CAD <0853>: 201234134 *TRNSPT* NONEMERGENCY MEDICAL TRANSPORT
 50 ADAMS ST - W CEDAR ST & DEAD END (NEW CASTLE)
 To LOCAL from API/CAD <0913>: 201225523 *1046* ACCIDENT WITH INJURIES 1000 SALEM
 CHURCH RD - (HODGENVILLE)
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 To LOCAL from API/CAD <0953>: 201234093 *SFIRE* FIRE STRUCTURE HOUSE OR BUSINE 54
 SPRAGUE LN - US 421 N & MILTON BEDFORD PIKE (MILTON)
 To LOCAL from API/CAD <1048>: 201234145 *TS* TRAFFIC STOP (CLI) HWY 55 FFED
 STORE -
 To LOCAL from API/CAD <1058>: 201234146 *INFO* FOR INFORMATIONAL PURPOSES
 LOUISVILLE LAB -

Untitled

To LOCAL from API/CAD <1812>: 201234319 *TS* TRAFFIC STOP (CLI) 42 @ CHURCH ST
 -
 To LOCAL from API/CAD <1832>: 201234320 *TS* TRAFFIC STOP (CLI) HWY 42 E @ HWY
 421 S -
 To LOCAL from API/CAD <1839>: 201234321 *TS* TRAFFIC STOP (CLI) 34 I71 N -
 (HENRY COUNTY)
 To LOCAL from API/CAD <1842>: 201225677 *ECRIME* ELECTRONIC CRIMES 122 CHERRY
 HILL DR - (BRANDENBURG)
 To LOCAL from API/CAD <1845>: 201234323 *TS* TRAFFIC STOP (CLI) GILLOCK AVE -
 11TH ST & HWY 36 (CARROLLTON)
 To LOCAL from API/CAD <1901>: 201234326 *TS* TRAFFIC STOP (CLI) 30 I71 S -
 (HENRY COUNTY)
 To LOCAL from API/CAD <1924>: 201234329 *TS* TRAFFIC STOP (CLI) 34 I71 N -
 (HENRY COUNTY)
 To LOCAL from API/CAD <2256>: 201225691 *FIGHT* FIGHT 609 KAREN CT -
 (MULDRAUGH)
 To LOCAL from API/CAD <2335>: 201234350 *TS* TRAFFIC STOP (CLI) HWY 127 S -
 To LOCAL from API/CAD <0015>: 201234355 *TS* TRAFFIC STOP (CLI) FIRST AND
 JEFFERSON -
 To LOCAL from API/CAD <0106>: 201234357 *TS* TRAFFIC STOP (CLI) LAGRANGE RD -
 MANOR DR & MT OLIVET RD (LAGRANGE)

COMMONWEALTH OF KENTUCKY
UNIFORM CITATION

COURT

OFFENDER/MOLATOR	AGENCY KY STATE POLICE, POST 12		ORI: KSP1200																																
	NAME: LAST, FIRST, MI, FILIAL [REDACTED]		HOME PHONE UNKNOWN																																
	ALIAS NAME: LAST, FIRST, MI, FILIAL [REDACTED]		EMERGENCY PHONE UNKNOWN																																
	ADDRESS (NUMBER, NAME, SUFFIX) [REDACTED]		KENTUCKY RESIDENT STATUS <input type="checkbox"/> F: FULL-TIME <input type="checkbox"/> P: PART-TIME <input type="checkbox"/> N: NON RESIDENT																																
VEHICLE	CITY MOUNT EDEN	STATE KY	ZIP CODE/EXTENSION 40046																																
	ID TYPE DL	ID STATE KY	ID NUMBER [REDACTED]																																
	<input type="checkbox"/> COMMERCIAL VEHICLE <input type="checkbox"/> PLACARDED HAZARDOUS VEHICLE		ETHNIC ORIGIN <input checked="" type="checkbox"/> HISPANIC <input type="checkbox"/> NON HISPANIC																																
	DATE OF BIRTH [REDACTED]	SEX <input checked="" type="checkbox"/> MALE <input type="checkbox"/> FEMALE	RACE <input checked="" type="checkbox"/> WHITE <input type="checkbox"/> BLACK <input type="checkbox"/> AM. INDIAN OR ALASKA <input type="checkbox"/> ASIAN																																
DATE/TIME	VEHICLE MAKE FORD	VEHICLE MODEL F250	VEH YEAR 2000																																
	VEH TYPE [REDACTED]	REGISTRATION STATE, YEAR, NUMBER [REDACTED]	VEHICLE COLOR BLUE																																
	VIOLATION DATE 10 23 2012	VIOLATION TIME 4:05PM	EXACT LOCATION OF VIOLATION FAIRGROUNDS RD																																
	ARREST DATE	TIME OF ARREST	EXACT LOCATION OF ARREST																																
CHARGES AND POST-ARREST COMPLAINT	MILES DIRECTION 4 E		CITY TAYLORSVILLE																																
	COUNTY SPENCER		SECTOR																																
	MILES DIRECTION		CITY																																
	COUNTY		SECTOR																																
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>NUMBER</th> <th>VIOLATION CODE</th> <th>ASCF</th> <th>STATUTE/ORD.</th> <th>CHARGE(S)</th> <th>STARTING CASE</th> <th>ENDING CASE</th> <th>DRUG TYPE</th> </tr> </thead> <tbody> <tr> <td>1 of 3</td> <td>00499</td> <td>0</td> <td>189.125</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2 of 3</td> <td>00407</td> <td>0</td> <td>186.170</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td>3 of 3</td> <td>00519</td> <td>0</td> <td>304.39-117</td> <td>1</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>POST-ARREST COMPLAINT Charge 1: FAILURE TO WEAR SEAT BELTS Charge 2: NO REGISTRATION RECEIPT Charge 3: FAILURE TO PRODUCE INSURANCE CARD</p> <p>Visually observed above traveling northbound on Fairgrounds Road, failing to wear his seat belt, observed through his driver's side window. Upon contact with above he also failed to produce his insurance card and registration receipt on the vehicle, stating that he couldn't find them.</p>				NUMBER	VIOLATION CODE	ASCF	STATUTE/ORD.	CHARGE(S)	STARTING CASE	ENDING CASE	DRUG TYPE	1 of 3	00499	0	189.125	1				2 of 3	00407	0	186.170	1				3 of 3	00519	0	304.39-117	1			
NUMBER	VIOLATION CODE	ASCF	STATUTE/ORD.	CHARGE(S)	STARTING CASE	ENDING CASE	DRUG TYPE																												
1 of 3	00499	0	189.125	1																															
2 of 3	00407	0	186.170	1																															
3 of 3	00519	0	304.39-117	1																															
<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>FILED OCT 24 2012 BECKY M. ROBINSON BY <i>BR</i> SPENCER CIRCUIT & DIST. COURT</p> </div>																																			
COURT	COURT DATE 12 07 2012	COURT TIME 8:30AM	<input type="checkbox"/> PAYABLE <input checked="" type="checkbox"/> COURT																																
	COURT CASE NUMBER 12-T-1493	COURT LOCATION SPENCER																																	
CASE	TOTAL PREPAYABLE AMOUNT		NOT PREPAYABLE																																
	WITNESS 1 NAME: LAST, FIRST, MI, FILIAL	STATE	ZIP CODE																																
	WITNESS 1 ADDRESS (NUMBER, STREET, SUFFIX)	CITY																																	
	WITNESS 2 NAME: LAST, FIRST, MI, FILIAL	STATE	ZIP CODE																																
WITNESS 2 ADDRESS (NUMBER, STREET, SUFFIX)	CITY																																		
<input type="checkbox"/> CARRIED FOR UCR BY OTHER AGENCY SPECIFY: _____			<input type="checkbox"/> IN-CAR VIDEO <input type="checkbox"/> FINGERPRINTS <input type="checkbox"/> PHOTOS <input type="checkbox"/> EVIDENCE HELD																																
OFFICER SIGNATURE PROFDS M	BADGE/ID NUMBER 464	ASSIGNMENT																																	

YEAR: **12**
CONTROL NUMBER: **B12/02**
TYPE: **1**

COMMONWEALTH OF KENTUCKY
UNIFORM CITATION

COURT

OFFENDER/MOTATOR	AGENCY KY STATE POLICE, POST 12		ORF KSP1200		ATTN		HOME PHONE	
	NAME: LAST, FIRST, MI, FILIAL						EMERGENCY PHONE	
	ALIAS NAME: LAST, FIRST, MI, FILIAL							
	ADDRESS (NUMBER, NAME, SUFFIX)							
VEHICLE	CITY		STATE		ZIP CODE/EXTENSION		KENTUCKY RESIDENT STATUS	
	<input checked="" type="checkbox"/> F: FULL-TIME		<input type="checkbox"/> P: PART-TIME		<input type="checkbox"/> N: NON RESIDENT		MARITAL STATUS	
	ID TYPE OL		ID STATE KY		ID NUMBER		SS NUMBER	
	HEIGHT		WEIGHT		HAIR COLOR		EYE COLOR	
	<input type="checkbox"/> COMMERCIAL VEHICLE		<input type="checkbox"/> PLACARDED HAZARDOUS VEHICLE		ETHNIC ORIGIN		ALCOHOL/DRUG INVOLVEMENT	
	DATE OF BIRTH		SEX MALE FEMALE		RACE WHITE BLACK AM. INDIAN OR ALASKA ASIAN		B.A. RESULTS	
	PLACE OF EMPLOYMENT/OCCUPATION		CITY		STATE		<input checked="" type="checkbox"/> ALCOHOL <input type="checkbox"/> DRUGS <input type="checkbox"/> UNKNOWN	
	VEHICLE MAKE		VEHICLE MODEL		VEH YEAR		VEHICLE COLOR	
	VEH TYPE		REGISTRATION STATE, YEAR, NUMBER		VEHICLE IDENTIFIERS		MPH IN MPH ZONE VIOL KEY	
	DATE/TIME	VIOLATION DATE		VIOLATION TIME		EXACT LOCATION OF VIOLATION		MILES DIRECTION
10 13 2012		6:44PM				6 S		
ARREST DATE		TIME OF ARREST		EXACT LOCATION OF ARREST		MILES DIRECTION		
10 13 2012		7:22PM				6 S		
CHARGES AND POST-ARREST COMPLAINT	NUMBER		VIOLATION CODE		ASCF		STATUTE/ORD.	
	1 of 1		00797		0		508.030	
	CHARGE(S)		STARTING CASE		ENDING CASE		DRUG TYPE	
	1							
	POST-ARREST COMPLAINT		Charge 1: ASSAULT, 4TH DEGREE (DOMESTIC VIOLENCE) NO VISIBLE INJURY					
	Dispatched to above address, in reference to a physical domestic between the above and her 12 yr old daughter. Upon arrival, I met with the above, she stated that she had been drinking and a strong odor of an alcoholic beverage was detected on her person. She further stated that her two daughters.. were out of control and she called the police. I then met with a neighbor, a .. The daughters were with her, while their father was in route to get them. .. stated that she witnessed the above smack her oldest daughter, in the face. A very light, reddish abrasion was observed on her face. The younger daughter also stated that she seen her mom hit her older sister. The dad, .. then arrived and he took his daughters home, to his house. He further stated that he had full custody and that the above's drinking was an ongoing occurrence. The girls stated this as well. The above was then arrested for the above offense and a JC-3 was also filed.							
	FILED		OCT 16 2012		BECKY M. ROBINSON BY		COUNTY CLERK DIST. COURT	
	COURT DATE		COURT TIME		<input type="checkbox"/> PAYABLE		<input checked="" type="checkbox"/> COURT	
	ARRESTED		COURT CASE NUMBER		TOTAL PREPAYABLE AMOUNT		NOT PREPAYABLE	
	12 22 417							
CASE	WITNESS 1 NAME: LAST, FIRST, MI, FILIAL		STATE		ZIP CODE		YEAR	
	WITNESS 1 ADDRESS (NUMBER, STREET, SUFFIX)		CITY				CONTROL NUMBER	
	WITNESS 2 NAME: LAST, FIRST, MI, FILIAL		STATE		ZIP CODE		12	
	WITNESS 2 ADDRESS (NUMBER, STREET, SUFFIX)		CITY				BH-65844	
	<input type="checkbox"/> CARRIED FOR UCR BY OTHER AGENCY SPECIFY:		<input checked="" type="checkbox"/> IN-CAR VIDEO		<input type="checkbox"/> FINGERPRINTS		2	
	OFFICER SIGNATURE ROGERS, M.		BADGE/I.D. NUMBER 464		ASSIGNMENT		TYPE	

COMMONWEALTH OF KENTUCKY
UNIFORM CITATION

OFFENDER/VOLANTOR	AGENCY KY STATE POLICE, POST 12					ORI. KSP1200	COURT		
	NAME LAST, FIRST, MI, FILIAL					ATTN			
	ALIAS NAME LAST, FIRST, MI, FILIAL					HOME PHONE			
	ADDRESS (NUMBER, NAME, SUFFIX)					EMERGENCY PHONE			
VEHICLE	CITY TAYLORSVILLE					STATE KY	ZIP CODE/EXTENSION 4071		
	ID TYPE					IDENTIFICATION NUMBER	S.S. NUMBER		
	DATE OF BIRTH					SEX	RACE		
	PLACE OF EMPLOYMENT/OCCUPATION					CITY SHEPHERDSVILLE	STATE KY		
DATE/TIME	VIOLATION DATE		VIOLATION TIME		EXACT LOCATION OF VIOLATION				
	10 07 2012		12:46AM		530 DOGWOOD CIR				
	ARREST DATE		TIME OF ARREST		EXACT LOCATION OF ARREST				
	10 07 2012		1:12AM		530 DOGWOOD CIR				
CHARGES AND POST-ARREST COMPLAINT	NUMBER	VIOLATION CODE	ASCF	STATUTE/ORD.	CHARGE(S)	STARTING CASE	ENDING CASE	DRUG TYPE	
	1	02304	0	222.202(1)	1				
	of								
	of								
POST-ARREST COMPLAINT Charge 1: ALCOHOL INTOX IN A PUBLIC PLACE (1ST & 2ND OFFENSE) [redacted] contacted 911 in reference to an intoxicated female that walked to his residence. Upon observing female she is very intoxicated. Slurred speech, bloodshot eyes, unsteady balance. Female admitted to walking to [redacted] residence and began confronting him. While confronting [redacted] she admitted to smacking [redacted] who was video recording the confrontation from his property.									
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>FILED OCT - 9 2012</p> <p>BECKY M. ROBINSON BY [signature] SPENCER CIRCUIT & DIST. COURT</p> </div>									
COURT	COURT DATE		COURT TIME		COURT LOCATION			YEAR	
	ARRESTED		[checkbox] PAYABLE [checkbox] COURT		SPENCER				12
CASE	COURT CASE NUMBER		TOTAL PREPAYABLE AMOUNT		NOT PREPAYABLE			CONTROL NUMBER	
	1277414								BH46359
	WITNESS 1 NAME LAST, FIRST, MI, FILIAL					STATE	ZIP CODE		
	WITNESS 1 ADDRESS (NUMBER, STREET, SUFFIX)					CITY			
WITNESS 2 NAME LAST, FIRST, MI, FILIAL					STATE	ZIP CODE			
WITNESS 2 ADDRESS (NUMBER, STREET, SUFFIX)					CITY		TYPE		
[checkbox] CARRIED FOR UCR BY OTHER AGENCY SPECIFY:					IN-CAR VIDEO FINGERPRINTS PHOTOS EVIDENCE HELD			2	
OFFICER SIGNATURE HEDGES, J.					BADGE / I.D. NUMBER 887	ASSIGNMENT POST 12			

The Judge said that Esq. Davis had asked him to let Sheriff Melton, of Franklin County, address the Court about their radio system. Sheriff Melton spoke to the Court about the system Franklin County had implemented which was a dual purpose system, which allowed for digital and analog uses. Sheriff Melton said that Franklin County had gone with a Kenwood Next Edge System. The system that Spencer County was looking into was a sister brand to that system. He said that with the narrowband mandate they would have lost about 25% of their coverage. He spoke of the merits of the system, citing security built into it. He also said the cost of the system was about 25% of what a P-25 system would have cost. Sheriff Stump asked Sheriff Melton to comment on their dispatch system. Sheriff Melton said that he was surprised that Spencer County did not have their own dispatch. He said that in Franklin County, they had a joint dispatch system with KSP as a back-up. He commented that every call was documented in a CAD report. He said that the ultimate goal was to protect the first responders.

After Sheriff Melton addressed the Court, the Judge asked if Sheriff Stump had met with Captain White. The Sheriff said that they had met and discussed their issues.

Mr. John Riley asked to comment, and the request was denied. Chief Nathan Nation asked to comment and his request was denied.

The Judge then went on to say that on Friday afternoon he had received an email from Commissioner Nation which said as a result of a special meeting of the Taylorsville City Commission, they wanted Commissioner Nation to set up a special meeting with the 911 committee and Spencer County Fiscal Court to discuss the emergency 911 communication system and the dispatch service. The email went on to say the City Commission wanted Mr. Nation to get a date set for the 911 committee and Fiscal Court to meet. The meeting would take place at the Taylorsville City Hall Annex. The Judge said that there were two options for the meeting to occur.

The first option would be that the first item on the agenda would be an apology by the City Commission to the people of Spencer County for their actions last week. The second option would be "when Hell freezes over." The Judge instructed Commissioner Nation to go back to the Mayor and have him talk with the Judge. Commissioner Nation spoke up "the issue was..." the Judge interjected "no Sir, go back and talk to your Mayor." Esq Moody stated that he thought things were "getting blowed out of proportion over people's egos." Esq. Moody said that there was an agreement here that had been resubmitted, but instead you're making a choice... the Judge said "no, it was not resubmitted, it was submitted at the outset. Esq. Moody went on to say that because of egos "you're wanting to spend \$20,000.00 to \$30,000.00 to build your own tower instead of working with the City over some small little details." The Judge said that he had he had tried to work with the City and the history of working with the City was revealing itself. Esq. Moody said that he thought the City was having difficulty working with the Judge as well. Esq. Moody said that there was difficulty on both sides that needed to be resolved. He said that the Court, in good faith, voted the emergency power to the Judge to resolve the issue. The Judge said that was not correct, he said that the Court had urged him to declare an emergency. He said that is the job of the County Judge, and I did that and that's where we are and I will continue to operate under that law until we fix the radio system. Esq. Moody then made a motion that it was not an emergency situation and the Judge said he could not do that because it was out of order.

Esq. Judd said he wanted to address the apparent hostility between our Sheriff and KSP. He said that the EMS and Fire Departments were working great with dispatch but the law enforcement side is not working properly. He said rather than being hostile, the two sides should be gentlemen and put their heads together and work it out. The Judge said that he had worked for over eighteen months on the issue and things had got better for awhile, but matters were now worse.

Sheriff Stump said that he had tried to work with the KSP but that they had refused to communicate with the Sheriff's Department. He cited a case where a Deputy was on the scene without the knowledge that KSP had also been dispatched. He said it came down to being a safety issue. He said the reason EMS and the Fire Department got along with dispatch was that KSP did not have an EMS unit or a Fire truck. He stated that he was not in competition with KSP; he just wanted to work together with them so the issues of the citizens could be resolved. He went on to explain the benefits of the new digital radio system. He said the County was not going with the P-25 system because it was outdated. He said the County was doing what was necessary to protect the law enforcement personnel. He said he was trying to work with other County and City agencies, but was constantly being thwarted in his efforts. He went on to say the digital system was the best for the County, and that the County needed to act quickly to fix the radio problem before someone was hurt or injured. He cited a liability issue with the current system.

Esq. Judd said he agreed that the law enforcement personnel needed to be protected, but he was concerned about Spencer County's government and the State Police. He said again that the dispatch system worked well except for law enforcement and that the County could not afford to let the Sheriff's Department have its own dispatch system. He said that had not worked in the past. He said that fences needed to be mended to make the program work. He said that there might need to be a joint meeting held to resolve the issues. Esq. Moody said it seemed that the Judge and the Sheriff didn't want KSP in the County. He stated that half the citations in his packet were for "visual observation" occurrences. He said that the people of Spencer County paid for the State Police just like everyone else, and that he expected them to issue citations if they observe them while in the County. The Sheriff said that he agreed "100 percent", and Esq. Moody went on to say that there was a negative attitude. Sheriff Stump said the problem was with communication with KSP. The Judge said that the CAD reports reflect that KSP dispatch was not dispatching to the Spencer County Sheriff's Department.

Esq. Davis asked that former Magistrate, Mr. John Riley, be allowed to speak since he had done a great amount of research on the dispatch issue. The Judge said he would be allowed to speak, but the Judge wanted to make a point first. The Judge said that he was not advocating for Spencer County to do its own dispatch, but that there were dispatch companies around who could fulfill the dispatch duties who did not have “a dog in the fight” as to who got dispatched.

Mr. Riley addressed the Court saying he had been part of a large group of people who had spent many hours on the dispatch issue. He said that he thought everyone in the room was concerned about the law enforcements safety. Mr. Riley said the KSP dispatch personnel were highly trained and that the cost to the County was an advantage to using KSP dispatch. He went on to say he did not think that the Sheriff was being honest with the people in the Courtroom, and the citizens of Spencer County. He said he thought that the Sheriff had a “poor attitude” about KSP even before they had attended a meeting while discussions were ongoing about what system the County would go with. Mr. Riley went on to say that if the Sheriff talked to others the way he had talked to Mr. Riley, there would be problems that could not be resolved. He stated that he knew the Sheriff has talked to KSP in that manner, and that he had no respect for that. Mr. Riley went on to say that the Sheriff “had a problem dealing with the State Police and he was hell bent from the get go to destroy that relationship and to do something”. The Sheriff invited Mr. Riley to discuss the issue in his office. Mr. Riley ended his statements. The Judge stated that this had been a long standing problem, and when he signed the contract to renew service with KSP, he thought that there was some light at the end of the tunnel, but matters had gotten worse. He said “forget about the personalities”. Mr. Riley said that one of the personalities had not changed, and the Judge called him out of order. Esq. Goodlett said that since the State Police were present, maybe they would like to comment. Captain Chad White addressed the Court and stated that he had not received any complaints from Spencer County until October, when he received a call from the Judge informing him of the problems and asking him to come to the Judge’s office to discuss the issues.

Captain White said that they met and had a productive meeting. Captain White said that he told the Judge to let him know if there were problems so that they could be addressed. Captain White also said that he told the Judge to have the Sheriff call him to discuss the problems. Captain White said that he never received a call from the Sheriff. He said that ten days prior he received a letter from the Judge saying conditions had deteriorated. He said he called the Sheriff and they met and had a productive meeting. Captain White said he then spoke with the KSP dispatchers and asked them what they did if they received a 911 call from Spencer County. The dispatchers told them that they dispatched on the County radio to the Sheriff's Department. He asked the dispatcher "do they usually take it?" and the dispatcher said "yes, they do". Captain White then asked the dispatcher "when do you dispatch to the Troopers? He dispatcher responded that they have a County radio, and if they hear the call and they are closer, they will take the call. So her instructions are, she tells the Post Commander, what I think I'm supposed to do is if a 911 call comes in for law enforcement services, I put it out over County radio for them to take. I don't even get on digital radio and check to see if a Trooper is closer, if they are closer than that to hear it, they volunteer to go. He said he could not comment on issues prior to July 1, 2012. He went on to say KSP dispatch worked well in other counties and was economical for Counties. He again said he wanted to know if there was a problem so he could fix it. He said that Spencer County could choose not to contract with KSP, but that they should be paid for services already provided. Esq. Davis asked Captain White what type of system KSP used. Captain White described the System and Esq. Davis said, "It's not P-25?" And Captain White said he did not believe it was. County Attorney Hollan asked Captain White when KSP took a 911 call and dispatched to Spencer County if there was a CAD generated and Captain White said yes, each 911 call created a CAD report.

Captain White went on to say that some calls did not generate a CAD report if they were a low priority call, and he gave many examples where there would not be a CAD report. He said that "visual observation" traffic stops would not generate a CAD report. County Attorney Hollan asked Captain White that if a dispatch had come in to a particular Deputy would there be a CAD report. She said that otherwise, how could KSP charge for their services. The Judge explained that KSP charged by the amount of time it took two dispatchers to dispatch to Spencer County. The Judge then went on to say that he had no problem for the earlier quarter that KSP had billed for, but questioned why the County had been billed for services not yet performed. Captain White said that he could not explain the billing process. The Judge then said that he had sent Captain White the citations and CAD reports because the Judge had spent time with the Deputies and they showed him that they had received no CAD reports. Captain White said that he needed to know if there was a 911 call and KSP was dispatched and Spencer County was not notified. He said that there was a good paper trail to follow up. The Judge asked if Post 12 only dispatched for Spencer County and Captain White said "yes" The Judge then asked Captain White if County radio traffic is recorded and Captain White said that it was his understanding that it was not. Esq. Cheek said that he appreciated Esq. Judd's suggestion for a joint meeting. He then asked the Judge if the Court had given him "carte blanche" when an emergency situation was declared. The Judge responded "no", the Court had urged him to declare an emergency situation and he had done so. He said it was his job to make sure that there were funds available to resolve the radio issue. He went on to say that the dispatch issue was separate from the emergency situation, but it was an issue that had to be resolved soon. Esq. Cheek wanted to know what direction the Court was going to go on the issue and the Judge said that it was up to the Court to decide. He went on to say that he was not satisfied with the KSP dispatch, and explained the reasons why, including the issue of communication with the Sheriff's Department. Esq. Moody asked if the Judge thought the situation would be rectified by holding the money hostage, and the Judge replied in the affirmative.

The Judge again said that he would not sign the check for KSP services, but he was not asking the Court to reject payment. Esq. Judd said that Captain White had not received any complaints until October. Esq. Moody said "then that quarter is good." The Judge again said that he would not sign the check. Esq. Goodlett asked the Judge if he thought KSP was trying to resolve the issues, and the Judge responded "I would hope so." The Judge again asked why Spencer County was being billed for services not yet provided.

It was agreed upon to take a ten minute break.

When Court resumed, Esq. Davis spoke saying he had looked into the P-25 system and he quoted several news sources that said the P-25 system was flawed, but that the digital system would only jam with massive amounts of power. He went on to state that he had attended a City Commission meeting where the agenda read "radio communications". He said that they did speak about that, but the agenda should have read "witch hunt on Sheriff Stump and Judge Karrer" because I heard a lot of that.

3. Extension Service vacancies.

The Judge explained that there was one vacancy and two replacements to be filled.

To: Bill Karrer
Spencer Co. Judge Executive

From: Bryce Roberts *Bryce Roberts*
Spencer County Extension Agent for Agriculture
broberts@uky.edu
www.spencerextension.com

Date: October 10, 2012

Subject: District Board Member Recommendations

Reply to:

**Cooperative
Extension Service**
Spencer County
66 Spears Drive
P.O. Box 368
Taylorsville, KY 40071-8801
(502) 477-2217
Fax: (502) 477-1343
www.ca.uky.edu/ces

At the October 9, 2012, meeting of the Spencer Co. Extension Council, the council recommends the following replacement members for the District Board Members who are rotating off. Davis Lee Downs was finishing out Alex Shelley's term and he can be reappointed. Sandi Deutsch cannot serve again, and we need a replacement for Allen Day who just recently resigned. His replacement will serve through 2014 and we need a replacement for him immediately.

The council recommends the following persons for the position of Davis Lee Downs (who was originally representing Elk Creek):

Linda Jeffiers	477-6696	Judy Broyles	477-8890
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The council recommends the following persons for the position of Sandi Deutsch (Bloomfield):

Davis Lee Downs	477-8522	Sue Washburn	477-8953
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The council recommends the following persons to fulfill the rest of Allen Day's term which expires in 2014 (Waterford):

Kirby Martin	553-7756	Betty Yates	477-2719
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Once a decision has been made on these positions, feel free to let me know your decision. Thanks for your time on this.



Educational programs of Kentucky Cooperative Extension serve all people regardless of race, color, age, sex, religion, disability, or national origin. University of Kentucky, Kentucky State University, U.S. Department of Agriculture, and Kentucky Cooperative Extension. Disabilities accommodations with prior notification.

- On the motion of Judge Karrer, seconded by Esq. Goodlett, with all members of the Court present voting "Aye", it is hereby ordered to approve the appointment of Judy Broyles to the Spencer County Extension Council.
- On the motion of Judge Karrer, seconded by Esq. Cheek, with all members of the Court present voting "Aye" except Esq. Davis voting "Nay", it is hereby ordered to appoint Sue Washburn to the Spencer County Extension Council.
- On the motion of Judge Karrer, seconded by Esq. Cheek, with all members of the Court present voting "Aye", except Esq. Davis voting "Nay", it is hereby ordered to appoint Kirby Martin to the Spencer County Extension Council.

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

1. EMS:

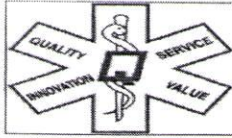
1a. Committee report on privatization.

Esq. Moody stated that the Committee will meet on November 17, 2012. They have not met since their last meeting.

1b. Building Committee appraisal update.

Esq. Goodlett reported that the appraisal had taken longer than anticipated due to lack of comparable properties. He said that they hoped to have the appraisal done by Friday.

1c. Supplies request.



QuadMed, Inc.
Emergency Medical Products

PO BOX 550773 Jacksonville FL 32255
PH: 800-933-7334 FAX: 877-367-7759

www.quadmed.com

QUOTATION

Quote Number: 311124
Quote Date: Oct 31, 2012
Page: 1

Quoted To:

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

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

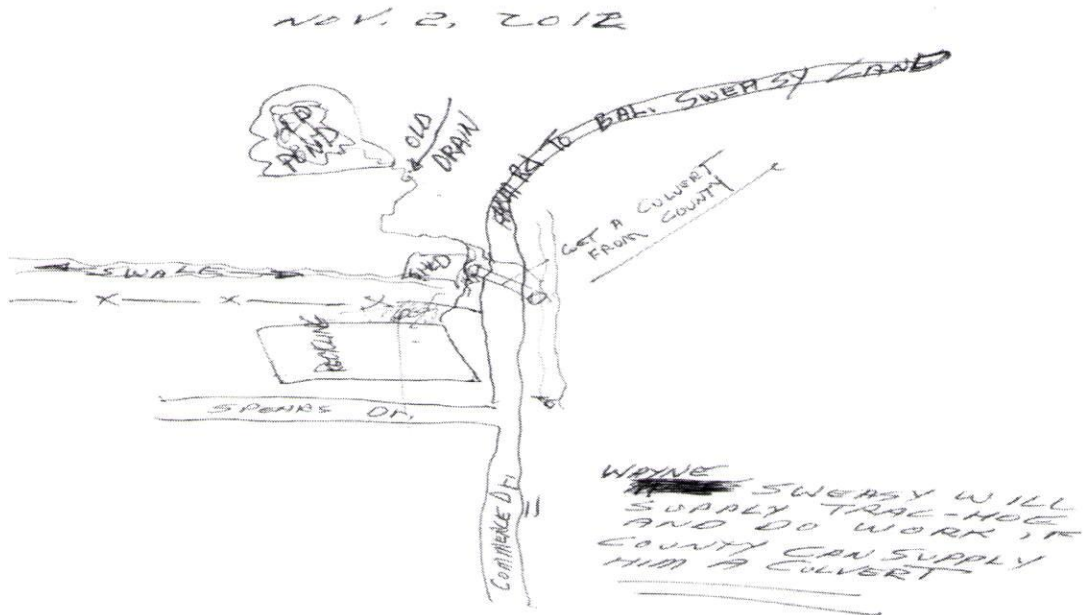
Customer ID	Good Thru	Payment Terms	Sales Rep
SPENCER	11/30/12	Net 30 Days	BF

Quantity	Item	Description	Unit Price	Amount
4.00	EDI-330501	BONE INJECTION GUN - PEDI	58.00	232.00
4.00	EDI-330500	BONE INJECTION GUN - ADULT	58.00	232.00
20.00	EDI-311230	POSITRACE 30/PCH 1870-030	5.15	103.00
Subtotal				567.00
Sales Tax				
FREIGHT				0.00
TOTAL				567.00

- On the motion of Esq. Davis, seconded by Esq. Moody, with all members of the Court present voting "Aye", it is hereby ordered to approve the requested EMS supplies.
2. Solid Waste Report

Esq. Judd reported that they did not have a date for the Tire Amnesty program.

Esq. Judd also said that he had a rough drawing of what needed to be done to the Wayne Sweasy property to help alleviate the drainage problem at the Recycling Center.



Esq. Judd submitted an estimate for the clean up at the Leon Bentley Farm.

DOWN & DIRTY LAWN & GRADING
 LLC
 DANNY HARDIN
 269 MCCLAIN HEIGHTS DRIVE
 TAYLORSVILLE, KY 40071

Invoice

Date	Invoice #
10/15/2012	657

Bill To SPENCER COUNTY FISCAL COURT
--

Description	Qty	Rate	Amount
CLEAN-UP mimi ex (10-12-12) Bentley Farm dumpsite	10	75.00	750.00
bobcat work	10	65.00	650.00
4x4 truck & dump trailer (Permit # 10763)	10	50.00	500.00
labor Richard	10	12.00	120.00
labor Will	10	12.00	120.00
dumpster	1	649.20	649.20
seed & straw	1	75.00	75.00

Balance Due	\$2,864.20
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2b. Heater estimates.

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "Aye", it is hereby ordered to accept the estimate for the AB-1 heater option from Bennett's Gas.

BENNETTS GAS
11/1/12

ESTIMATE OF PARTS & INSTALLATION FOR HEATER AT
SPENCER RECYCLING CENTER
175 INDUSTRIAL DRIVE
TAYLORSVILLE, KY 40071

A) GAS VALVE \$375.00

PRICES ON 10,000 BTU HEATER:

1)BLUE-FLAME HEATER \$186.00
2)INFRARED HEATER \$210.00

B)LABOR: EST 2 HOURS \$180.00

TOTALS:

AB1= \$741.00
AB2= \$765.00

THIS ESTIMATE IS GOOD FOR 30 DAYS

3. Jailer report.
- 3a. Prisoner meal reimbursement
 - On the motion of Esq. Goodlett, seconded by Esq. Davis, with all members of Court present voting "Aye", it is hereby ordered to reimburse the Jailer for prisoners' meals.

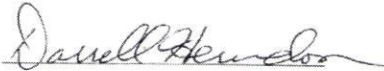
OFFICE OF THE SPENCER COUNTY JAILER

JAILER DARRELL HERNDON

PRISONER FOOD EXPENSE

SEPTEMBER 2012:	\$91.54
OCTOBER 2012:	\$88.34
TOTAL:	\$179.88

These bills were paid in full to Lynda's Grill by Jailer Darrell Herndon



Darrell Herndon, Spencer County Jailer
Submitted 11/1/2012

4. Animal reports: carcass disposal, K-9 sheltering

Page 3
 1069744011
 Bluegrass Recycling Serv
 11/01/12 12:46 PM

SPENCER COUNTY				Oct 12 30 M + 30 M + 29 M										
DATE	NAME	ADDRESS	PHONE #	Cows	Bull	Cow	Calf	Horse	Goat	Sheep	Other			
10/2/2012	Randall Nation	2469 Brashears Road, Taylorsville	CP 502-477-2649	1										
10/3/2012	Larry Wilder	3554 Grays Run	502-507-3708				1							
10/4/2012	David Hume	635 Greer Rd	502-477-3003				2							
10/5/2012	Scott Williams	3509 Mt Washington Rd	502-509-2474	1										
10/9/2012	Byron Cunningham	905 Little Mt Church Rd	502-477-2657	1		1								
	David Hume	635 Greer Rd	502-477-3003				1							
10/9/2012	Ronald McGintley	36 Doran Ave	502-298-4282					1						
	Raymond Cooke	4464 Lilly Pike	502-507-0667				1							
10/11/2012	Jim Martin	401 Mike Br Lane	502-682-7517				1							
	Alfred Humphrey	905 Rice Lane	502-220-8308	1										
10/12/2012	Shawna Yarels	2355 Wilsonville Rd	502-773-0852					2						
	David Hume	635 Greer Rd	502-477-3003			1								
10/15/2012	David Hume	635 Greer Rd	502-477-3003				1							
10/19/2012	Joseph Birch	134 Elmiers Court	502-558-5829			1								
10/22/2012	Lee Stevens	540 Grays Run	502-477-3109				1							
10/23/2012	Dary Ware	2809 Hickory Ridge	502-232-0408	1										
	Gene Hoene	3274 Plum Crk	502-551-6258			1								
	Mike Stevens	Hwy 1060- past the fire house to white barn	502-507-0877		1									
10/24/2012	Hershel Lawson	4518 Lilly Pike driveway splits bare	502-396-6112			1								
TOTAL PAGE				5	1	5	8	3	0	0	0			

SPENCER COUNTY		
DATE	NAME	Ac
10/29/2012	Bill Arnold	:500 Litt
	Elm Tree	Elm Tree
	David Hume	635 Gre
10/31/2012	David Hume	635 Gre
	Garland Scroggins	Murphy I

October 2012

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

Animal Control Officer: Nolan Bryant
Back up Officer: Melvin Gore
Volunteer: Amy Verder
Volunteer: Leandra Verder

Stray Pick-ups	9
Runs to Shelby Co. Shelter	3
Runs to Humane Society	1
Animal Welfare Checks	8
Return to Owner (R.T.O.)	1
Owner / Surrender	0
Road Accident Reports	1
Dog Bites	0

Total No. Of Stray Pick-Ups / Monthly 2012

January / 13	February / 24	March / 3	April / 10
May / 16	June / 14	July / 10	August / 19
September / 8	October / 9	November /	December /

Rescue Take-Ins: (2)

- 1 Female (Was Pregnant) Rescue taking care of pups (7)
- 1 Male Lab (Injured-Taken to Vet for care)

Bulldog Mix: (1) Micro chipped. Taken back to Humane Society. No Charge

- On the motion of Esq. Davis, seconded by Esq. Judd, with all members of the Court present voting "Aye", it is hereby ordered to pay the invoice from Shelby County Animal Shelter.

INVOICE

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

DATE: OCTOBER 26, 2012
 INVOICE # 06

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

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

DATE RECEIVED	RECORD NUMBER / BREED / SEX / COLOR	NAME	FEE
9/5/2012	C12-011281/POM Mix/Male-Red	Jake	\$81.50
9/20/2012	C12-011366/Staffordshire/Female -- Brindle/Wh	Shelby	\$81.50
9/20/2012	C12-011367/Staffordshire/Female-Red/Wh	Sadie	\$81.50

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

SUBTOTAL PAGE 1	\$244.50
*BOARDING FEE	
SUBTOTAL PAGE 2	
TOTAL DUE	\$244.50

Thank you for your business!

5. Road Department requests.

5a. Pesticide training school

- On the motion of Esq. Judd, seconded by Esq. Cheek, with all members of the Court present voting "Aye", it is hereby ordered to approve the cost of pesticide training for four Road Department employees.

Spencer County Road Dept.

Request for Pesticide Continuing Education Training

For the following employees

1. Todd Burch	\$90.00
2. Keith Whitehouse	\$90.00
3. Charlie Ingram	\$90.00
4. David Shelbourne to be tested	\$120.00

Class Date 12-5-12	TOTAL	<u>\$390.00</u>
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- On the motion of Judge Executive Karrer, seconded by Esq. Cheek, with all members of the Court present voting "Aye", it is hereby ordered to purchase four snow plows contingent upon inspection by the Equipment Committee.

Spencer County Road Dept.

Upon reviewing the 2012 inventory of snow plows and donkeys, the road dept. has seven plows and seven donkeys&spreader boxes. I request that the county purchase 4 more used plows & donkeys from the state salvage yard in Frankfort thru the KY Transportation Cabinet. The Spencer County Road Dept. has no replacment parts for the plows at this time .

I resently visited the salvage yard and have found 4 good plows &donkeys. I put a hold on them till court approval.

COST: 1-used plow & donkey \$500.00

4-used plows 4 donkeys \$2,000.00

6. Sherriff's Activity Report for September 2012.

Spencer County Sheriff's Department

P.O. Box 475

Taylorsville, Ky., 40071

Activity for September 2012 as follows:

Traffic Stops, Warnings – 51

Traffic Stops, Citations – 16

Highway Safety Checkpoint - 0

Non Injury Accidents – 13

Injury Accidents – 2

Fatalities - 0

Other Calls for Service – 270

CCDW Permits – 13

Vehicle Inspections - 67

Total Arrest – 34 Including 8 DUI's

Subpoenas, Criminal Summons & Civil Summons Served – 47

Recovered Property – 350.00

Total Contacts - 513

I. Old Business

1. One year review of roads in McIntosh Farm subdivision, inspection report from QK-4.

Mail :: Inbox: Spencer County-Ordinance No 6-Adoption of Roadways into the Spencer C... Page 1 of 2

Date: Mon, 29 Oct 2012 18:38:36 -0400 [Mon 29 Oct 2012 17:38:36 EST]
From: "Martin, Rob" <rmartin@qk4.com>
To: bkarre@spencercountyky.gov, Karen Curtsinger <karencurtsinger@spencercountyky.gov>, toddburch@spencercountyky.gov
Cc: "Campbell, Rob" <RCampbell@qk4.com>
Subject: Spencer County-Ordinance No 6-Adoption of Roadways into the Spencer Co Road System

Everyone: on this date Todd Burch, Spencer County Road Foreman and Robert Martin, PE, County Engineer inspected the following roadways for final acceptance into the Spencer County Road System:

Location	Length	Speed Limit	Comments
Ashton Court	591.36 Feet	25 MPH	Roadway Acceptable, recommend acceptance into system
Audrey Court	232.32 Feet	25 MPH	Roadway Acceptable, recommend acceptance into system
Chadwick Drive	400 Feet (Length Incorrect)	25 MPH	Roadway Length is only 254 Feet. The 254 Feet section is acceptable and recommend acceptance into the system
Chloe Lane	755.04 Feet	25 MPH	Shoulder washing out in area of rock check in ditch line. Recommend rock check be removed and shoulder repaired. Once this is complete, recommend acceptance into the system
Maggie Court	475.2 Feet	25 MPH	Pavement in radius area broken up. Recommend broken pavement be removed and replaced. Once this is complete, recommend acceptance into the system

An inspection of Cochran Lane was also conducted this date. In order for the initial acceptance of this roadway to be made, the contractor needs to grade and compact the shoulders to provide a minimum 2 feet width with a uniform appearance. Once this is complete, a formal review can be made.

Please let me know if I can be of further assistance.

Thanks

Robert Martin P.E.

Senior Engineer-Transportation

http://webmail.win.net/horde/imp/message.php?actionID=print_message&index=6557

10/30/2012

The Judge stated that the inspection had been done and that there were a few minor items which needed to be fixed. He mentioned in the report it said that there were 254 feet on Chadwick Drive, not the requested 400 feet. He said that the Court would probably have to do an amended ordinance at the next meeting.

2. Guardrails.

The Judge mentioned that there was liability issues connected with guardrails. He said that this had to do with warrants or conditions that merited a guardrail. Esq. Moody stated that the number one bridge on Brashears Creek was supposed to have guardrails, as well as the bridge on Roberts Road.

- On the motion of Esq. Moody, 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 advertise for guardrails for Brashears Creek Road and Roberts Road.

J. New Business

1. Review and Approval of Bills and Transfers

Spencer County Fiscal Court
Open Invoice Report
As of November 02, 2012

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AIRGAS		Airgas USA, LLC					
9009298237	11/05/12	0151405500 ems oxygen	11/05/12	84.07	.00	.00	84.07
9009481390	11/05/12	0151405500 ems oxygen	11/05/12	39.90	.00	.00	39.90
9009667443	11/05/12	0151405500 ems oxygen	11/05/12	67.58	.00	.00	67.58
Vendor Total: AIRGAS				191.55	.00	.00	191.55
Vendor: AIRJOY		Air Joy Heating and Cooling					
5032	11/05/12	0150865710 annex airhandler	11/05/12	2,250.00	.00	.00	2,250.00
Vendor Total: AIRJOY				2,250.00	.00	.00	2,250.00
Vendor: AT&T		A T & T					
11/5animal	11/05/12	0152055780 anim ctrl phones	11/05/12	38.14	.00	.00	38.14
11/5annex	11/05/12	0150865780 annex phones	11/05/12	949.29	.00	.00	949.29
11/5annex	11/05/12	0150865780 annex videoconf dsl	11/05/12	183.80	.00	.00	183.80
11/5atty	11/05/12	0150055780 co atty phones/net	11/05/12	154.05	.00	.00	154.05
11/5atty	11/05/12	0150055780 atty childsupp phon	11/05/12	83.36	.00	.00	83.36
11/5bldg	11/05/12	0151154450 bldg insp phone	11/05/12	28.53	.00	.00	28.53
11/5clerk	11/05/12	0150104450 clerk phones	11/05/12	280.89	.00	.00	280.89
11/5coroner	11/05/12	0150204450 coroner internet	11/05/12	42.77	.00	.00	42.77
11/5cths	11/05/12	0150805780 cthse phones/net	11/05/12	851.74	.00	.00	851.74
11/5e911	11/05/12	0151453150 e911 equipment	11/05/12	787.54	.00	.00	787.54
11/5elevator	11/05/12	0150803380 elevator phone	11/05/12	65.26	.00	.00	65.26
11/5ems	11/05/12	0151405780 ems phones	11/05/12	121.24	.00	.00	121.24
11/5occtax	11/05/12	0150475780 occtax phones/net	11/05/12	132.76	.00	.00	132.76
11/5sparks	11/05/12	0154015780 parks phones	11/05/12	62.95	.00	.00	62.95
11/5pva	11/05/12	0150305780 pva phones	11/05/12	80.40	.00	.00	80.40
11/5recycle	11/05/12	0152175780 recycling phone	11/05/12	20.55	.00	.00	20.55
11/5sheriff	11/05/12	0150155780 sheriff phones/net	11/05/12	197.17	.00	.00	197.17
11/5zoning	11/05/12	0150705780 zoning phones/net	11/05/12	89.02	.00	.00	89.02
Vendor Total: AT&T				4,169.46	.00	.00	4,169.46
Vendor: ATTWIRELES		A T & T Wireless					
11/5abc	11/05/12	0150504450 abc dir cellphone	11/05/12	42.94	.00	.00	42.94
11/5animal	11/05/12	0152055780 anim ctrl cellphone	11/05/12	42.94	.00	.00	42.94
11/5bdginsp	11/05/12	0151154450 bdginsp cellphone	11/05/12	42.94	.00	.00	42.94
11/5co	11/05/12	0150805780 jud/dpty/jail cell	11/05/12	179.64	.00	.00	179.64
11/5coroner	11/05/12	0150204450 coroner cellphone	11/05/12	42.94	.00	.00	42.94
11/5ems	11/05/12	0151405780 ems cellphones	11/05/12	391.86	.00	.00	391.86
11/5sparks	11/05/12	0154015780 parks cellphones	11/05/12	85.88	.00	.00	85.88
11/5sheriff-air	11/05/12	015015573W sheriff aircards	11/05/12	448.11	.00	.00	448.11
11/5sheriff	11/05/12	0150155780 sheriff cellphones	11/05/12	868.47	.00	.00	868.47
Vendor Total: ATTWIRELES				2,145.72	.00	.00	2,145.72
Vendor: BLGRASSREC		Bluegrass Recycling Srvc Inc					
Oct2012	11/05/12	0152054030 carcass disposal	11/05/12	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.					
32398-atty	11/05/12	0150055780 Nov panic alarm	11/05/12	19.99	.00	.00	19.99
32399-occtax	11/05/12	0150475780 Nov panic alarm	11/05/12	19.99	.00	.00	19.99
32400-cths	11/05/12	0150805780 Nov panic alarm	11/05/12	19.99	.00	.00	19.99

Spencer County Fiscal Court
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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: C & H SEC				59.97	.00	.00	59.97
Vendor: CARDINAL	Cardinal Office Products						
IN-1183604	11/05/12	0150104450 clerk copypaper	11/05/12	69.40	.00	.00	69.40
IN-1183604	11/05/12	0150014450 judge copy paper	11/05/12	69.40	.00	.00	69.40
IN-1185686	11/05/12	0151404450 ems ink cartridges	11/05/12	39.60	.00	.00	39.60
IN-1186684	11/05/12	0150154450 sher rept bks,file	11/05/12	46.58	.00	.00	46.58
IN-1187025	11/05/12	0150154450 sheriff filerack	11/05/12	75.09	.00	.00	75.09
IN-1188184	11/05/12	0150657370 election supplies	11/05/12	24.00	.00	.00	24.00
IN-1188184	11/05/12	0150104450 clerk notepads	11/05/12	31.89	.00	.00	31.89
IN-1188184	11/05/12	0150704450 zoning rept bks	11/05/12	24.69	.00	.00	24.69
IN-1188184	11/05/12	0150154450 sher filefolders	11/05/12	12.98	.00	.00	12.98
IN-1188526	11/05/12	0150014450 storage boxes	11/05/12	121.06	.00	.00	121.06
Vendor Total: CARDINAL				514.69	.00	.00	514.69
Vendor: CD&I	Creative Design & Imaging						
002228	11/05/12	0154014670 basketball signs	11/05/12	212.00	.00	.00	212.00
Vendor Total: CD&I				212.00	.00	.00	212.00
Vendor: CITY	Taylorsville Waterworks						
11/05ems	11/05/12	0151405780 ems utilities	11/05/12	91.79	.00	.00	91.79
11/5annex	11/05/12	0150865780 annex utilities	11/05/12	31.70	.00	.00	31.70
11/5cthse	11/05/12	0150805780 cthse utilities	11/05/12	56.37	.00	.00	56.37
11/5occtax	11/05/12	0150475780 occtax utilities	11/05/12	22.24	.00	.00	22.24
11/5parks	11/05/12	0154015780 parks utilities	11/05/12	22.24	.00	.00	22.24
11/5recycle	11/05/12	0152175780 recycling utilities	11/05/12	26.37	.00	.00	26.37
11/5sheriff	11/05/12	0150155780 sheriff utilities	11/05/12	54.21	.00	.00	54.21
11/5zoning	11/05/12	0150705780 zoning utilities	11/05/12	54.21	.00	.00	54.21
Vendor Total: CITY				359.13	.00	.00	359.13
Vendor: CITY2	City Of Taylorsville						
DLZ	11/05/12	0180997410 drainage project	11/05/12	828.00	.00	.00	828.00
Vendor Total: CITY2				828.00	.00	.00	828.00
Vendor: CLPRINTING	Classic Printing Inc.						
16317P	11/05/12	0150154450 sher envelopes	11/05/12	71.50	.00	.00	71.50
Vendor Total: CLPRINTING				71.50	.00	.00	71.50
Vendor: CMS UNIF	CMS Uniforms Inc.						
5081	11/05/12	0150154810 sher hatcovers	11/05/12	19.80	.00	.00	19.80
5083	11/05/12	0150157170 dutybelt litecase	11/05/12	13.95	.00	.00	13.95
Vendor Total: CMS UNIF				33.75	.00	.00	33.75
Vendor: CREESOR	Carl Reesor						
11/5reimb	11/05/12	0191005690 reimb conf expen	11/05/12	125.00	.00	.00	125.00
Vendor Total: CREESOR				125.00	.00	.00	125.00
Vendor: DATADESIGN	Data Design Inc.						
2426	11/05/12	0150154450 tax roll for pva	11/05/12	230.00	.00	.00	230.00
Vendor Total: DATADESIGN				230.00	.00	.00	230.00
Vendor: DOWN&DIRTY	Down & Dirty Lawn & Grading						

**Spencer County Fiscal Court
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657	11/05/12	0153404680 open dump cleanup	11/05/12	2,864.20	.00	.00	2,864.20
Vendor Total: DOWN&DIRTY				2,864.20	.00	.00	2,864.20
Vendor: DSTUMP		Donald "Buddy" Stump Jr.					
11/5reimb	11/05/12	0191005690 reimb conf rm	11/05/12	547.48	.00	.00	547.48
11/5reimb	11/05/12	0191005690 reimb conf expen	11/05/12	125.00	.00	.00	125.00
Vendor Total: DSTUMP				672.48	.00	.00	672.48
Vendor: DUPLICATOR		Duplicator Sales & Service Inc					
314335	11/05/12	0150803380 p/z server contract	11/05/12	57.29	.00	.00	57.29
Vendor Total: DUPLICATOR				57.29	.00	.00	57.29
Vendor: EMSCONSULT		EMS Consultants Ltd.					
Sept2012	11/05/12	0151403200 ems billing	11/05/12	1,620.41	.00	.00	1,620.41
Vendor Total: EMSCONSULT				1,620.41	.00	.00	1,620.41
Vendor: FEBCO		Febco Inc.					
20123963-gen	11/05/12	0194002030 benefits cards	11/05/12	3,249.50	.00	.00	3,249.50
Vendor Total: FEBCO				3,249.50	.00	.00	3,249.50
Vendor: FIRSTBANK		First Bankcard					
11/5conf	11/05/12	0191005690 judge retreat room	11/05/12	145.20	.00	.00	145.20
11/5recycle	11/05/12	0152174680towmotor mastr cylnd	11/05/12	80.00	.00	.00	80.00
11/5sheriff	11/05/12	0150157030 comp software	11/05/12	174.84	.00	.00	174.84
Vendor Total: FIRSTBANK				400.04	.00	.00	400.04
Vendor: GDAY		Gary Day					
11/5reimb	11/05/12	0150155920 sher veh paint	11/05/12	80.16	.00	.00	80.16
Vendor Total: GDAY				80.16	.00	.00	80.16
Vendor: GETSET		Get Set Graphics					
Oct2012	11/05/12	0150803380 website mainten	11/05/12	75.00	.00	.00	75.00
Vendor Total: GETSET				75.00	.00	.00	75.00
Vendor: GRBROS		Greenwell Brothers Inc.					
11/5occtax	11/05/12	0150475780 occtax utilities	11/05/12	22.54	.00	.00	22.54
Vendor Total: GRBROS				22.54	.00	.00	22.54
Vendor: HARDWARE		Bennett Hardware					
11/5annex	11/05/12	0150865710 annex repair	11/05/12	6.49	.00	.00	6.49
11/5ems	11/05/12	0151404430 ems bolt,washer,pts	11/05/12	40.76	.00	.00	40.76
11/5maint	11/05/12	0150807210 maint bdg paint	11/05/12	298.60	.00	.00	298.60
11/5repairs	11/05/12	0150805710 paint, bolts	11/05/12	213.89	.00	.00	213.89
11/5repairs	11/05/12	0150804110 lightbulbs	11/05/12	154.80	.00	.00	154.80
11/5sheriff	11/05/12	0150157250 sher bdg paint	11/05/12	325.43	.00	.00	325.43
Vendor Total: HARDWARE				1,039.97	.00	.00	1,039.97
Vendor: HOMEPHARM		Hometown Pharmacy					
Oct2012-ems	11/05/12	0151405500 ems pharmaceuticals	11/05/12	34.00	.00	.00	34.00
Vendor Total: HOMEPHARM				34.00	.00	.00	34.00
Vendor: JPCOOKE		J.P. Cooke Company					
201884	11/05/12	0150154450 clerk namebadges	11/05/12	46.25	.00	.00	46.25

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: JPCOOKE				46.25	.00	.00	46.25
Vendor: KACOIA		KACo Insurance Agency					
B14499	11/05/12	0191005210 constable bond	11/05/12	101.80	.00	.00	101.80
B14504	11/05/12	0191005210 co clerk bond	11/05/12	305.40	.00	.00	305.40
Vendor Total: KACOIA				407.20	.00	.00	407.20
Vendor: KBENNETT		Kyle Bennett					
court	11/05/12	0150151230 court testimony	11/05/12	130.40	.00	.00	130.40
Vendor Total: KBENNETT				130.40	.00	.00	130.40
Vendor: KCCA		Kentucky County Clerks' Assocn					
L.Hesselbrock	11/05/12	0191005690 conf registration	11/05/12	300.00	.00	.00	300.00
Spencer2013	11/05/12	0191005510 membership dues	11/05/12	600.00	.00	.00	600.00
Vendor Total: KCCA				900.00	.00	.00	900.00
Vendor: KSP		Kentucky State Police					
July-Sept2012	11/05/12	0151453220 dispatch contract	11/05/12	22,375.00	.00	.00	22,375.00
Oct-Dec2012	11/05/12	0151453220 dispatch contract	11/05/12	22,375.00	.00	.00	22,375.00
Vendor Total: KSP				44,750.00	.00	.00	44,750.00
Vendor: KTREAS		Kentucky State Treasurer					
5444-clerk	11/05/12	019100307C clerk 2011 audit	11/05/12	6,924.77	.00	.00	6,924.77
Vendor Total: KTREAS				6,924.77	.00	.00	6,924.77
Vendor: KYUNIF		Kentucky Uniforms Inc.					
180553	11/05/12	015015481 sher hatcovers	11/05/12	71.40	.00	.00	71.40
Vendor Total: KYUNIF				71.40	.00	.00	71.40
Vendor: LOGANS		Logan's					
11/5cths	11/05/12	0150805710cths/annx floormats	11/05/12	387.48	.00	.00	387.48
11/5pva	11/05/12	0150305780 pva floormats	11/05/12	61.48	.00	.00	61.48
11/5unif	11/05/12	0150805710 recy/maint/pks unif	11/05/12	300.96	.00	.00	300.96
Vendor Total: LOGANS				749.92	.00	.00	749.92
Vendor: MARLIN		Marlin Business Bank					
1230351	11/05/12	0150104450 clerk copier maint	11/05/12	340.13	.00	.00	340.13
Vendor Total: MARLIN				340.13	.00	.00	340.13
Vendor: MEDICARE		Medicare Part B Carrier					
overpymt	11/05/12	0151405500 ems overpayment	11/05/12	285.41	.00	.00	285.41
Vendor Total: MEDICARE				285.41	.00	.00	285.41
Vendor: MID-ST		Mid-State Exterminators					
11/5annex	11/05/12	0150865780 annex pest control	11/05/12	38.00	.00	.00	38.00
11/5cthae	11/05/12	0150805780 cthse pestcontrol	11/05/12	48.00	.00	.00	48.00
11/5ems	11/05/12	0151405780 ems pestcontrol	11/05/12	20.00	.00	.00	20.00
11/5occtax	11/05/12	0150475780 occtax pestcontrol	11/05/12	28.00	.00	.00	28.00
11/5-sh/fc/pz	11/05/12	0150805780 sh/fc/pz pestcontri	11/05/12	45.00	.00	.00	45.00
Vendor Total: MID-ST				179.00	.00	.00	179.00
Vendor: NBRYANT		Nolan Bryant					
11/5reimb	11/05/12	0152054020 reimb cagepanel	11/05/12	31.96	.00	.00	31.96

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: NBRYANT				31.96	.00	.00	31.96
Vendor: NCDHD		North Central District					
649	11/05/12	0151405780 ems physicals	11/05/12	80.00	.00	.00	80.00
649	11/05/12	0150155780 sher dep hepB vacc	11/05/12	80.00	.00	.00	80.00
Vendor Total: NCDHD				160.00	.00	.00	160.00
Vendor: NEXUS		NEXUS Planning & Legal Svcs					
contract#7	11/05/12	0150703090 consultant pymt#7	11/05/12	3,250.00	.00	.00	3,250.00
Vendor Total: NEXUS				3,250.00	.00	.00	3,250.00
Vendor: PEOPLE		The Peoples Bank					
sheriff	11/05/12	0150154450 tax acct checks	11/05/12	103.42	.00	.00	103.42
Vendor Total: PEOPLE				103.42	.00	.00	103.42
Vendor: PRIORITY1		Priority 1, Inc.					
R.Cheek	11/05/12	0191005690 training registratr	11/05/12	90.00	.00	.00	90.00
R.Cheek	11/05/12	0191005690 training registratr	11/05/12	90.00	.00	.00	90.00
Vendor Total: PRIORITY1				180.00	.00	.00	180.00
Vendor: QUADMED		Quad Med Inc.					
69959	11/05/12	0151405500 ems medic supplies	11/05/12	203.00	.00	.00	203.00
Vendor Total: QUADMED				203.00	.00	.00	203.00
Vendor: QUILL		Quill Corporation					
6327018	11/05/12	0150474450occtax enfrmt cards	11/05/12	29.99	.00	.00	29.99
6327029	11/05/12	0150704450 p/z enfrmt cards	11/05/12	29.99	.00	.00	29.99
6400847	11/05/12	0150474450 occtax corkboard	11/05/12	19.99	.00	.00	19.99
6733190	11/05/12	0150154450 sher ink cartridges	11/05/12	453.15	.00	.00	453.15
Vendor Total: QUILL				533.12	.00	.00	533.12
Vendor: RUMPKE		Rumpke					
1497309	11/05/12	0153404680 homecoming dumpster	11/05/12	300.00	.00	.00	300.00
1497310	11/05/12	0153404680homecoming portalets	11/05/12	604.28	.00	.00	604.28
Vendor Total: RUMPKE				904.28	.00	.00	904.28
Vendor: SCAS		Shelby County Animal Shelter					
Sept2012	11/05/12	0152053150 dog sheitering	11/05/12	244.50	.00	.00	244.50
Vendor Total: SCAS				244.50	.00	.00	244.50
Vendor: SCTOURISM		Spencer County Tourism Comm.					
11/5receipts	11/05/12	0154205660 tourism rm receipts	11/05/12	2,406.44	.00	.00	2,406.44
Vendor Total: SCTOURISM				2,406.44	.00	.00	2,406.44
Vendor: SHELBYWIRE		Shelby Broadband					
Nov2012	11/05/12	0154015780 parks internet	11/05/12	39.95	.00	.00	39.95
Vendor Total: SHELBYWIRE				39.95	.00	.00	39.95
Vendor: SHREDIT		Shred-It					
9400976429	11/05/12	0151405780 ems file disposal	11/05/12	53.50	.00	.00	53.50
Vendor Total: SHREDIT				53.50	.00	.00	53.50
Vendor: SVC PUMP		Service Pump & Supply Co. Inc.					

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Spencer County Fiscal Court
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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
10007339	11/05/12	0180997410 floodpump valves	11/05/12	3,350.00	.00	.00	3,350.00
Vendor Total: SVC PUMP				3,350.00	.00	.00	3,350.00
Vendor: TMATTINGLY		Tony Mattingly					
11/5reimb	11/05/12	0150154550 reimb sher fuel	11/05/12	25.00	.00	.00	25.00
Vendor Total: TMATTINGLY				25.00	.00	.00	25.00
Vendor: USPOST		U.S. Postmaster					
11/5election	11/05/12	0150657370 election postage	11/05/12	45.00	.00	.00	45.00
11/5ems	11/05/12	0151404450 ems postage	11/05/12	45.00	.00	.00	45.00
11/5judge	11/05/12	0150014450 judge postage	11/05/12	45.00	.00	.00	45.00
Vendor Total: USPOST				135.00	.00	.00	135.00
Vendor: VALLEY		Valley Apparel & Signs					
1342	11/05/12	0150104810 clerk uniformshirts	11/05/12	144.88	.00	.00	144.88
Vendor Total: VALLEY				144.88	.00	.00	144.88
Vendor: VMATTINGLY		Vincent Mattingly					
11/5mileage	11/05/12	0150474450 enforcemt mileage	11/05/12	251.04	.00	.00	251.04
Vendor Total: VMATTINGLY				251.04	.00	.00	251.04
Vendor: WRIGHTEXPR		Wright Express FSC					
11/5animal	11/05/12	0152055920 anim ctrl fuel	11/05/12	213.12	.00	.00	213.12
11/5bdgins	11/05/12	0151154550 bdginsp fuel]	11/05/12	216.93	.00	.00	216.93
11/5coroner	11/05/12	0150204450 coroner fuel	11/05/12	94.05	.00	.00	94.05
11/5ems	11/05/12	0151404550 ems fuel	11/05/12	3,153.51	.00	.00	3,153.51
11/5mainten	11/05/12	0150807210 mainten fuel	11/05/12	129.02	.00	.00	129.02
11/5parks	11/05/12	0154014550 parks fuel	11/05/12	857.81	.00	.00	857.81
11/5recycle	11/05/12	0152174680 recycling fuel	11/05/12	152.00	.00	.00	152.00
11/5sheriff	11/05/12	0150154550 sheriff fuel	11/05/12	3,863.67	.00	.00	3,863.67
11/5transport	11/05/12	015015455T sher transport fuel	11/05/12	940.14	.00	.00	940.14
Vendor Total: WRIGHTEXPR				9,620.25	.00	.00	9,620.25

* These invoices are on hold.

Report Total: Invoices	99,782.89
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	99,782.89

*** Report Options ***

Vendors: ALL
Invoice Dates: ALL
Status: Released
Accounts: 0149090000 to 01GROSS
As Of: Current Date (11/02/2012)

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
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Account Number	Description	Account Total
0150014450		235.46
0150055780		257.40
0150104450		722.31
0150104810		144.88
0150151230		130.40
0150154450		1,038.97
0150154550		3,888.67
015015455T		940.14
0150154810		91.20
015015573W		448.11
0150155780		1,199.85
0150155920		80.16
0150157030		174.84
0150157170		13.95
0150157250		325.43
0150204450		179.76
0150305780		141.88
0150474450		301.02
0150475780		225.53
0150504450		42.94
0150657370		69.00
0150703090		3,250.00
0150704450		54.68
0150705780		143.23
0150803380		197.55
0150804110		154.80
0150805710		902.33
0150805780		1,200.74
0150807210		427.62
0150865710		2,256.49
0150865780		1,202.79
0151154450		71.47
0151154550		216.93
0151403200		1,620.41
0151404430		40.76
0151404450		84.60
0151404550		3,153.51
0151405500		713.96
0151405780		758.39
0151453150		787.54
0151453220		44,750.00
0152053150		244.50
0152054020		31.96
0152054030		2,055.71
0152055780		81.08
0152055920		213.12
0152174680		232.00
0152175780		46.92
0153404680		3,768.48
0154014550		857.81

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Spencer County Fiscal Court
Open Invoice Report
As of November 02, 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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0154014670				212.00			
0154015780				211.02			
0154205660				2,406.44			
0180997410				4,178.00			
019100307C				6,924.77			
0191005210				407.20			
0191005510				600.00			
0191005690				1,422.68			
0194002030				3,249.50			
Report Total				99,782.89			

*** End of Report ***

Spencer County Fiscal Court
Open Invoice Report
As of November 02, 2012

Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AHP		Air Hydro Power					
9301558	11/06/12	0261055920 hydraulic hoses	11/06/12	124.06	.00	.00	124.06
9301730	11/06/12	0261055920 pipeadapter,orings	11/06/12	280.98	.00	.00	280.98
Vendor Total: AHP				405.04	.00	.00	405.04
Vendor: AT&T		A T & T					
11/road	11/06/12	0261055780 road utilities	11/06/12	112.19	.00	.00	112.19
Vendor Total: AT&T				112.19	.00	.00	112.19
Vendor: ATTWIRELES		A T & T Wireless					
11/road	11/06/12	0261055780 road celphones	11/06/12	405.34	.00	.00	405.34
Vendor Total: ATTWIRELES				405.34	.00	.00	405.34
Vendor: CEDARCREEK		Cedar Creek Quarry LLC					
142380	11/06/12	0261054090 dga stone	11/06/12	198.96	.00	.00	198.96
142751	11/06/12	0261054090 #2 stone	11/06/12	587.85	.00	.00	587.85
Vendor Total: CEDARCREEK				786.81	.00	.00	786.81
Vendor: CITGO		Smith's Service Station & Tire					
Oct2012-road	11/06/12	0261054790 tire repair	11/06/12	30.00	.00	.00	30.00
Vendor Total: CITGO				30.00	.00	.00	30.00
Vendor: CITY		Taylorsville Waterworks					
11/road	11/06/12	0261055780 road dept utilities	11/06/12	21.06	.00	.00	21.06
Vendor Total: CITY				21.06	.00	.00	21.06
Vendor: FCFS		Fern Creek Farm Shop					
4186	11/06/12	0261055920 tractor repair	11/06/12	7,373.26	.00	.00	7,373.26
Vendor Total: FCFS				7,373.26	.00	.00	7,373.26
Vendor: FEBCO		Febco Inc.					
20123963-rd	11/06/12	0294002030 benefits cards	11/06/12	826.41	.00	.00	826.41
Vendor Total: FEBCO				826.41	.00	.00	826.41
Vendor: HARDWARE		Bennett Hardware					
11/road	11/06/12	0261054470 paint,brushes	11/06/12	34.52	.00	.00	34.52
11/road	11/06/12	0261054750 wrench,spade	11/06/12	46.55	.00	.00	46.55
11/road	11/06/12	0261055920bolts,wire,pins,fit	11/06/12	217.06	.00	.00	217.06
Vendor Total: HARDWARE				298.13	.00	.00	298.13
Vendor: IMI		Irving Materials Inc.					
1381493	11/06/12	0261054070 OldHeady concrete	11/06/12	926.50	.00	.00	926.50
1381807	11/06/12	0261054070 OldHeady concrete	11/06/12	313.00	.00	.00	313.00
Vendor Total: IMI				1,239.50	.00	.00	1,239.50
Vendor: KTREAS		Kentucky State Treasurer					
11/6solwst	11/06/12	0261054470 sol wst truckpermit	11/06/12	20.00	.00	.00	20.00
Vendor Total: KTREAS				20.00	.00	.00	20.00
Vendor: LIBERTY		Liberty Tire Recycling LLC					
0000127098	11/06/12	0261055480 tire removal	11/06/12	310.40	.00	.00	310.40
0000148325	11/06/12	0261055480 tire removal	11/06/12	229.60	.00	.00	229.60

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Spencer County Fiscal Court
Open Invoice Report
As of November 02, 2012

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Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: LIBERTY				540.00	.00	.00	540.00
Vendor: LOGANS		Logan's					
11/Road	11/06/12	0261055780 road uniforms	11/06/12	625.82	.00	.00	625.82
Vendor Total: LOGANS				625.82	.00	.00	625.82
Vendor: MBCOMPANY		M-B Companies Inc.					
188702	11/06/12	0261055920 sweeper brushes	11/06/12	500.35	.00	.00	500.35
Vendor Total: MBCOMPANY				500.35	.00	.00	500.35
Vendor: MPC LLC		Marathon Petroleum Company					
385110	11/06/12	026105439H totalpatch AE-90	11/06/12	5,497.05	.00	.00	5,497.05
513591	11/06/12	026105439H totalpatch AE-90	11/06/12	6,875.70	.00	.00	6,875.70
Vendor Total: MPC LLC				12,372.75	.00	.00	12,372.75
Vendor: ROGERS		Rogers Group Inc.					
0088139126	11/06/12	0261054090 #8 stone	11/06/12	1,006.18	.00	.00	1,006.18
Vendor Total: ROGERS				1,006.18	.00	.00	1,006.18
Vendor: SEABOARD		Seaboard Asphalt Products Co.					
INV043171	11/06/12	026105439C pothole patch	11/06/12	714.42	.00	.00	714.42
Vendor Total: SEABOARD				714.42	.00	.00	714.42
Vendor: WRIGHTEXPR		Wright Express FSC					
11/Road	11/06/12	0261054550 road fuels	11/06/12	425.42	.00	.00	425.42
Vendor Total: WRIGHTEXPR				425.42	.00	.00	425.42

* These invoices are on hold.

Report Total: Invoices	27,702.68
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	27,702.68

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

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Spencer County Fiscal Court
Open Invoice Report
As of November 02, 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
0261054070		1,239.50
0261054090		1,792.99
026105439C		714.42
026105439H		12,372.75
0261054470		54.52
0261054550		425.42
0261054750		46.55
0261054790		30.00
0261055480		540.00
0261055780		1,164.41
0261055920		8,495.71
0294002030		826.41
	Report Total	27,702.68

*** End of Report ***

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09:30AM

Spencer County Fiscal Court
Open Invoice Report
As of November 02, 2012

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Jail Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: CJOHNSON		Charles Johnson					
0324647	11/07/12	TRANSPORT FOOD	11/07/12	5.29	.00	.00	5.29
Vendor Total: CJOHNSON				5.29	.00	.00	5.29
Vendor: FEBCO		Febco Inc.					
20123963-jail	11/07/12	0394002030 benefits card	11/07/12	68.50	.00	.00	68.50
Vendor Total: FEBCO				68.50	.00	.00	68.50
Vendor: WRIGHTEXPR		Wright Express FSC					
11/7jail	11/07/12	0351014550 jailer fuel	11/07/12	266.48	.00	.00	266.48
Vendor Total: WRIGHTEXPR				266.48	.00	.00	266.48
* These invoices are on hold.				Report Total: Invoices			340.27
				Open Credits			.00
				Less Discounts Available			.00
				Net Balance Due			340.27

*** Report Options ***
Vendors: ALL
Invoice Dates: ALL
Status: Released
Accounts: 0350801770 to 03GROSS
As Of: Current Date (11/02/2012)

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

American Paving (prior apprvd)	0154017300 Ray Jewell Memorial Park	3975.00
American Paving (prior apprvd)	0154017300 Waterford Park	3925.00
Kentucky Utilities	0150155780 sheriff utilities	247.29
	0150475780 occtax utilities	55.66
	0150705780 zoning utilities	207.56
	0150805780 courthouse utilities	1428.47
	0150865780 annex utilities	367.61
	0150855780 temp ems utilities	108.17
City Waterworks	0154015780 waterford park utilities	30.43
Salt River Electric	0150855780 mainten bldg utilities	157.89
	0152055780 animal ctrl bldg utilities	52.64
	0151405780 ems bldgs utilities	60.13
	0152175780 recycling utilities	38.51
	0154015780 parks utilities	593.39
Ky Volunteer Insurance	0191003990 worker-paid comm svc insurance	16.00
Buddy Stump	0194002120 two HB810 training units	1893.78
U.S. Postmaster	0150155630 sheriff postage	225.00
Lowry Brown	0150701910 zoning meeting, 11/1/2012	60.00
Dwight Clayton	0150701910 zoning meeting, 11/1/2012	60.00
Gordon Deapen	0150701910 zoning meeting, 11/1/2012	60.00
Cara Lewis	0150701910 zoning meeting, 11/1/2012	60.00
Anthony Travis	0150701910 zoning meeting, 11/1/2012	60.00
Gary Woods	0150701910 zoning meeting, 11/1/2012	60.00

Transfer \$2500 to 0154017300 (parks parkinglot) from 0192009990 (reserves for transfer)

Transfer \$2500 to 0154205660 (tourism room receipts) from 0192009990 (reserves for transfer)

ROAD FUND INVOICES/TRANSFERS

Salt River Electric	0261055780 road dept utilities	394.10
Cox's Used Equipment	0261055920 tire hubs	171.76
	0261055920 bearings	104.42

JAIL FUND INVOICES/TRANSFERS

Darrell Herndon

0394002120 two HB810 training units

1893.78

Transfer \$500 to 0351013990 (transport costs) from 0351013140 (housing)

<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
10/1/2012	\$776,529.59	\$774,091.18	\$42,286.47
10/31/2012	\$873,865.54	\$727,441.16	\$27,713.53

- On the motion of Esq. Goodlett, seconded by Esq. Cheek, with all members of the 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. Ordinance #6 (2013 series) second reading and adoption

**Spencer County, Kentucky
Ordinance No. 6
Fiscal Year 2013 Series**

An Ordinance to Amend the Spencer County Fiscal Court Administrative Code

Whereas, Kentucky Revised Statute Chapter 68, as amended, was created for the purpose of creating a sound and efficient administration of county government; and

Whereas, on September 7, 2011 the Fiscal Court of Spencer County, Kentucky adopted the Spencer County Administrative Code, as Ordinance No. 2 (2012series) pursuant to and as required by KRS Chapter 68; and

Whereas, the Fiscal Court has determined it necessary to amend the Code to reflect changes in personnel;

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

Section One. Chapter Three Personnel Administration Plan II Classification Plan is hereby amended to create the job class title of "Enforcement Administrator" as class code 1010(b) with the following additions:

1. Add "**Pay Grade: Exempt**"
2. Add "**Characteristics of the Class:** This position is under direct supervision of the Occupational Tax Administrator . Daily work will be self-directed, involving a high level of independent judgment."
3. Add "**Essential Job Functions:** Assisting the Occupational License Administrator in investigating and enforcing violators of the Business License and Occupational Tax Ordinances, and other county regulations and/or ordinances. Investigating complaints; work with the City and County Attorneys, County Attorney, and Spencer County District and Circuit Courts on court matters, other field investigations or inspections as required to enforce county regulations; answering questions from the public concerning code requirements. To attend Fiscal Court meetings as requested. The employee will perform both general administrative tasks in an office environment along with investigations in the field."
4. Add "**Required Knowledge, Skills and Abilities:** Employee must have the ability to read and interpret regulations. Skills at understanding and using maps are essential. Strong oral and interpersonal skills, including skills at conflict resolution, are imperative. The ability to type and use a computer. Employee must

be able to operate a motor vehicle. Mobility within construction sites and across undeveloped ground is essential.”

5. Add “**Acceptable Experience and Training:** Employee must have a high school diploma or GED, and a Kentucky driver’s license. Prior experience in enforcement is desirable, but not required. Vehicle will be furnished by the Fiscal Court for and during normal business hours. Subject to criminal background check and/or drug testing. The workweek will consist of a maximum of 25 hours.”

Section Two. Chapter Three Personnel Administration Plan II Classification Plan is hereby amended to create the job class title of “Recycling Center Supervisor” as class code 1017 with the following additions:

1. Add “**Pay Grade: \$10.00-\$15.00/hr**”
2. Add “**Characteristics of the Class:** An employee of this class reports to the Superintendent of Buildings, Grounds and Other Properties (Superintendent) and is responsible for day to day operations and supervision of the Spencer County Recycling Center.”
3. Add “**Essential Job Functions:** An employee in this position will supervise and oversee the regular operations of the recycling center. This will include but not necessarily limited to the scheduling and work flow of the recycling center as well as scheduling with recyclers for the pick-up of recyclable materials to be sold and picked up. The supervisor will insure that donated recyclable materials will be sorted into containers, recyclable items from county buildings, and public schools, are picked up on a regular and timely basis. Recyclables from other businesses may be picked up on request and in co-ordination with the Superintendent. The Supervisor will insure that routine cleaning of the recycling buildings grounds and simple maintenance tasks on recycling machines are accomplished.”
4. Add “**Job Related Physical Activity Requirements:** This employee may be required to perform a variety of demanding physical agility tasks during the normal course of the job. The employee may be required to exert up to 50 pounds of force occasionally. Physical activity related to this position may include climbing, stooping, balancing, kneeling, crouching, reaching, standing, walking, pushing, pulling, lifting, fingering, grasping, talking, hearing, and repetitive motions. An employee in this position could reasonably anticipate exposure to indoor and outdoor environmental conditions.”
5. Add “**Required Knowledge, Skills and Abilities:** Ability to perform extensive operations involved in recycling materials and maintain the buildings and grounds of the center with little or no supervision. Ability to understand and carry out oral and written instructions.”

6. Add "**Acceptable Experience and Training:** Completion of a standard high school course or G.E.D. or any equivalent combination of experience and training which provides the required knowledge, skills and abilities."

Section Three. All clerical/technical corrections are to be made in appropriate sections/index of the County Administrative Code to reflect the creation the positions as detailed in Section One and Section Two of this ordinance.

Given first reading and approval on October 1, 2012.

Given second reading and adoption on November 5, 2012.

Bill Karrer
Spencer County Judge Executive

Attest:

Lynn Hesselbrock
Spencer Fiscal Court Clerk

- On the motion of Judge Executive Karrer, seconded by Esq. Cheek, with all members of the Court present voting "Aye", it is hereby ordered to approve Ordinance #6 (2013 series).
 -
4. County Clerk postage purchase.

The Judge Executive asked the Court to approve up to \$3,000.00 in postage for the Clerk's postage meter.

- On the motion of Judge Executive Karrer, seconded by Esq. Davis, with all members of the Court present voting "Aye", it is hereby ordered to approve up to \$3,000.00 in postage for the Clerk's postage meter.
5. Approval to pay election workers, commissioners, and rent upon submission from County Clerk.
- On the motion of Esq. Davis, seconded by Esq. Judd, with all members of the Court present voting "Aye", it is hereby ordered to pay election workers, commissioners and rent upon submission from the County Clerk.
6. Executive Session- litigation [KRS 61.810(1)(c) & 61.815]
- On the motion of Esq. Judd, seconded by Esq. Cheek, with all members of the Court present voting "Aye", it is hereby ordered to go into Executive Session.
 - On the motion of Esq. Cheek, seconded by Esq. Moody, with all members of the Court present voting "Aye", it is hereby ordered to come out of Executive Session.
 - On the motion of Esq. Goodlett, seconded by Esq. Moody, with all members of Court present voting "Aye", it is hereby ordered to adjourn this session of Fiscal Court at 12:10 pm.

County Judge Executive, Bill Karrer