

SPENCER COUNTY FISCAL COURT

Monday, December 17th, 2012 7:00 pm

Fiscal Court Meeting Room, 28 East Main Street

A. Opening Prayer

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

B. Pledge of Allegiance

Pledge of Allegiance to the American flag.

C. Call to order by the County Judge Executive, Bill Karrer

D. Roll call by Spencer County Clerk, Lynn Hesselbrock

E. Approval of minutes from prior 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 from the December 3, 2012 Fiscal Court meeting with corrections being made.

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

Mr. Lawrence Trageser addressed the Court concerning the item on the agenda dealing with the fines from the Department of Labor for the Recycling Center noting the reduction in fines from \$11,200.00 to \$5,250.00. He wanted to know when the Magistrates were going to take a more active role in the affairs of the County Government. He questioned each Magistrate individually. He also suggested that it might be time for the Court to seek new legal counsel.

G. Communications from the County Judge Executive

1. Insurance claims.

The Judge stated that most of the repairs from the storm had been completed. He noted that there were additional claims for the roof on the Occupational Tax Building and also the Old Jail House roof.

2. Tire Amnesty.

The Judge explained that the Tire Amnesty program had been completed this past weekend and that they had collected approximately 1700 tires. He said that they probably have enough money to offer another program in the Spring. He said that for future programs they would advertise that no commercial businesses would be allowed and that only Spencer County residents would be allowed to dispose of tires.

3. Radios and antenna.

The Judge reported that all equipment had been switched over. He reported that there had been a problem with the base modulation in Frankfort that was being resolved.

4. Open records request.

The Judge reported he had pursued an Open Records request for the inspection of towers within the County, and he had not found any records of inspection of the towers. He said that he will pursue an Open records request at the State level.

5. EMS building real estate closing.

The Judge reported that they were close to closing on the Old Extension building. He said that there was paperwork that had been sent to DLG when a County took on debt less than \$500,000.00 He also said that the Extension Board was waiting on an electrical inspection of the new facility before they would be allowed to move in. The Judge stated that once the closing on the old Extension Office was complete, the Building Committee would need to meet to address the modifications that needed to be made to accommodate the needs of the EMS personnel.

6. Proposed resolution received that would support reintroducing industrial hemp into Kentucky agriculture. The Judge said that the resolution had only been given to him that morning, so he suggested that the Court address the issue at the next meeting. Esq. Judd suggested that a committee be formed to look into the resolution, and suggested himself, Mr. John Riley and Mr. Scott Travis form the committee. Mr. Riley said that he would not be interested in serving on the committee. He said that all that was needed was a simple motion of support of the resolution. He suggested that the Magistrates talk with their constituents and see how they felt about the issue, then they could vote based on the wishes of their constituents on the subject. Esq. Judd stated that he would still like to see a committee formed and suggested Esq. Goodlett take the place of Mr. Riley. The Judge said he would speak to Mr. Travis and see if he was interested in being part of the committee.

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

1. Jailer expense report.

OFFICE OF THE SPENCER COUNTY JAILER
JAILER DARRELL HERNDON
PRISONER FOOD EXPENSE

NOVEMBER 2012: \$73.78

TOTAL: \$73.78

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


Darrell Herndon, Spencer County Jailer
Submitted 12/12/2012

inception of the waste tire program, approximately 19,482,464 waste tires- nearly 390 million pounds of tires- have been collected and removed from Kentucky's environment."

4. EMA: employee ID cards.

The Judge stated that several County employees had attended the Emergency Management Conference. One issue brought up at the conference was the importance of County employees having ID cards. It is highly recommended by the State that County employees have ID cards. The Judge suggested splitting the cost of the cards between Fiscal Court, the Sheriff's Department and EMS. Esq. Moody asked if the Fire Department could produce the cards at a cheaper cost. Esq. Goodlett asked what the school charged for making ID cards. County Attorney stated that the Revenue Department might be able to make the cards, but she was unsure of the cost.

- On the motion of Esq. Cheek, seconded by Esq. Judd, with all members of the Court present voting "Aye" except Esq. Davis and Esq. Moody who voted "Nay", it is hereby ordered to have Alpha Card produce ID cards for all County employees and some spouses to be determined at a later date.

5. Sheriff: preprinted receipt books.

Per the State Auditor's recommendation, it will be necessary to purchase these receipts which will be sequentially numbered.

- 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 purchase of preprinted receipt books for the Sheriff's Department at a cost of \$352.00.

Esq. Davis asked about the EMS Committee report. Esq. Moody reported that there was not a quorum, so there was no meeting, and nothing to report. Esq. Davis asked about the KSP checks and if they had been signed and sent. The Judge replied that they had been sent. Esq. Davis remarked that Attorney Hollan had not let the Magistrates know that the checks had been sent. Esq. Davis asked if there should be a motion to rescind the motion made by the Court to have the County Attorney pursue legal action to compel the County Judge to pay KSP.

- On the motion of Esq. Davis, seconded by Esq. Judd, with all members of the Court present voting "Aye" except Judge Karrer, who recused himself, it is hereby ordered to rescind the motion to have the County Attorney pursue legal action to compel the Judge to pay KSP.

I. **Old Business.**

There was no Old Business.

J. New Business

1. Review and Approval of Bills and Transfers.

12/14/12
10:17AM

**Spencer County Fiscal Court
Open Invoice Report
As of December 14, 2012**

Page 1 of 8

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AIRGAS		Airgas USA, LLC					
9010546006	12/17/12	0151405500 ems oxygen	12/17/12	132.17	.00	.00	132.17
9010758739	12/17/12	0151405500 ems oxygen	12/17/12	84.07	.00	.00	84.07
9905903402	12/17/12	0151405500 ems oxygen	12/17/12	109.75	.00	.00	109.75
Vendor Total: AIRGAS				325.99	.00	.00	325.99
Vendor: ANTENNAS		Antennas Unlimited Inc.					
13924	12/17/12	0151363480 radiotower	12/17/12	28,761.95	.00	.00	28,761.95
Vendor Total: ANTENNAS				28,761.95	.00	.00	28,761.95
Vendor: ATTLDS		AT&T Long Distance Service					
12/17atty	12/17/12	0150055780 co atty chldsup pho	12/17/12	2.42	.00	.00	2.42
Vendor Total: ATTLDS				2.42	.00	.00	2.42
Vendor: AUTOZONE		Auto Zone					
12/17mainten	12/17/12	0150807210 mainten pts,batteri	12/17/12	216.34	.00	.00	216.34
4547461538	12/17/12	0151404430 ems cable ties	12/17/12	18.79	.00	.00	18.79
4547464736	12/17/12	0151404430 ems battery jumpbox	12/17/12	129.99	.00	.00	129.99
4547472517	12/17/12	0154014670 pks trk gascap	12/17/12	8.99	.00	.00	8.99
Vendor Total: AUTOZONE				374.11	.00	.00	374.11
Vendor: BBARMORE		Buddy Barmore Electric Co					
12/17ems	12/17/12	0151404430 ems plug install	12/17/12	375.00	.00	.00	375.00
Vendor Total: BBARMORE				375.00	.00	.00	375.00
Vendor: BENGAS		Bennett's Gas Company					
12/17animal	12/17/12	0152055780 anim ctrl utilit	12/17/12	18.49	.00	.00	18.49
12/17ems	12/17/12	0151405780 ems utilities	12/17/12	384.28	.00	.00	384.28
12/17maint	12/17/12	0150855780 mainten bdg utilit	12/17/12	55.46	.00	.00	55.46
12/17recycle	12/17/12	0152175780 recycle utilities	12/17/12	51.80	.00	.00	51.80
Vendor Total: BENGAS				509.83	.00	.00	509.83
Vendor: BLGRASSREC		Bluegrass Recycling Srvc Inc					
Nov2012	12/17/12	0152054030 carcass disposal	12/17/12	2,055.71	.00	.00	2,055.71
Vendor Total: BLGRASSREC				2,055.71	.00	.00	2,055.71
Vendor: CARDINAL		Cardinal Office Products					
IN-1198476	12/17/12	0150804110 custodial towels	12/17/12	216.86	.00	.00	216.86
Vendor Total: CARDINAL				216.86	.00	.00	216.86
Vendor: CITY2		City Of Taylorsville					
301384-DLZ	12/17/12	0180997410 drainage project	12/17/12	448.50	.00	.00	448.50
Vendor Total: CITY2				448.50	.00	.00	448.50
Vendor: CMS UNIF		CMS Uniforms Inc.					
4154	12/17/12	0151404810 ems tshirts	12/17/12	330.00	.00	.00	330.00
4538	12/17/12	0150154810 sher unif shirts	12/17/12	322.00	.00	.00	322.00
5950	12/17/12	0151354200 ems flashlight	12/17/12	129.95	.00	.00	129.95
5971	12/17/12	0151404810 ems spare polos	12/17/12	95.94	.00	.00	95.94
5973	12/17/12	0151404810 ems spare polos	12/17/12	63.96	.00	.00	63.96
5975	12/17/12	0151404810 ems classA unif	12/17/12	51.95	.00	.00	51.95
5976	12/17/12	0150154810 J.Bentley sher unif	12/17/12	77.90	.00	.00	77.90

Spencer County Fiscal Court
Open Invoice Report
As of December 14, 2012

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
5978	12/17/12	0150157170 handcuffs	12/17/12	28.00	.00	.00	28.00
5981	12/17/12	0150154810T.Mattingly sher unif	12/17/12	77.90	.00	.00	77.90
5983	12/17/12	0151404810 ems badge	12/17/12	83.95	.00	.00	83.95
5994	12/17/12	0151404810 J.Coulter unif shts	12/17/12	56.95	.00	.00	56.95
6157	12/17/12	0151404810 S.Johnson ems unif	12/17/12	56.95	.00	.00	56.95
6174	12/17/12	015015401W sher gunholster	12/17/12	59.36	.00	.00	59.36
6266	12/17/12	0151404810 C.Shirley ems unif	12/17/12	81.90	.00	.00	81.90
6344	12/17/12	0150154810 sher unif shirts	12/17/12	713.00	.00	.00	713.00
6389	12/17/12	0151404810 C.Shirley ems unif	12/17/12	56.95	.00	.00	56.95
6390	12/17/12	0151404810 N.Hicks ems unif	12/17/12	56.95	.00	.00	56.95
6390	12/17/12	0151404810 A.Hornsby ems unif	12/17/12	61.95	.00	.00	61.95
6390	12/17/12	0151404810 C.Limpp ems unif	12/17/12	61.95	.00	.00	61.95
Vendor Total: CMS UNIF				2,467.51	.00	.00	2,467.51
Vendor: COUNTRY MT		Taylorsville Country Mart					
12/17maint	12/17/12	0150807210 mainten/recy water	12/17/12	7.98	.00	.00	7.98
12/17recycle	12/17/12	0152174680 bobcat fuel	12/17/12	40.71	.00	.00	40.71
Vendor Total: COUNTRY MT				48.69	.00	.00	48.69
Vendor: CSI		Custom Solutions Inc.					
1444-Dec2012	12/17/12	0150803380 computers lease	12/17/12	2,115.00	.00	.00	2,115.00
Vendor Total: CSI				2,115.00	.00	.00	2,115.00
Vendor: CTINN		CT Innovations					
54468	12/17/12	0150155900 sher phone repair	12/17/12	165.00	.00	.00	165.00
Vendor Total: CTINN				165.00	.00	.00	165.00
Vendor: DHILBERT		Danny Hilbert					
12/17mileage	12/17/12	0191005690 coroner training	12/17/12	45.17	.00	.00	45.17
Vendor Total: DHILBERT				45.17	.00	.00	45.17
Vendor: DSTUMP		Donald "Buddy" Stump Jr.					
12/17reimb	12/17/12	0150155630 sher certif postage	12/17/12	6.60	.00	.00	6.60
Vendor Total: DSTUMP				6.60	.00	.00	6.60
Vendor: DUPLICATOR		Duplicator Sales & Service Inc					
327241	12/17/12	0150803380 p/z server contract	12/17/12	57.29	.00	.00	57.29
Vendor Total: DUPLICATOR				57.29	.00	.00	57.29
Vendor: GETSET		Get Set Graphics					
Nov2012	12/17/12	0150803380 website mainten	12/17/12	75.00	.00	.00	75.00
Vendor Total: GETSET				75.00	.00	.00	75.00
Vendor: GRBROS		Greenwell Brothers Inc.					
12/17zoning	12/17/12	0150705780 zoning utilities	12/17/12	235.86	.00	.00	235.86
Vendor Total: GRBROS				235.86	.00	.00	235.86
Vendor: KACCOIA		KACo Insurance Agency					
B14759	12/17/12	0191005210 bond adjustment	12/17/12	7.13	.00	.00	7.13
Vendor Total: KACCOIA				7.13	.00	.00	7.13
Vendor: KCCA		Kentucky County Clerks' Assocn					
L.Hesselbrock	12/17/12	0150105760 clerk training	12/17/12	40.00	.00	.00	40.00

Spencer County Fiscal Court
Open Invoice Report
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Vendor Total: KCCA				40.00	.00	.00	40.00
Vendor: KFB		Kentucky Farm Bureau					
12/17ems	12/17/12	0151405500 reimb ems overpymt	12/17/12	872.50	.00	.00	872.50
Vendor Total: KFB				872.50	.00	.00	872.50
Vendor: KIESLER		Kiesler's Police Supply Inc.					
0696181	12/17/12	015015401A sheriff ammunition	12/17/12	1,561.62	.00	.00	1,561.62
Vendor Total: KIESLER				1,561.62	.00	.00	1,561.62
Vendor: KTREAS		Kentucky State Treasurer					
315590307	12/17/12	0152174680 osha penalty	12/17/12	5,250.00	.00	.00	5,250.00
Vendor Total: KTREAS				5,250.00	.00	.00	5,250.00
Vendor: KYSHASSOC		Kentucky Sheriff Association					
13-108	12/17/12	0191005510 2013membership	12/17/12	392.00	.00	.00	392.00
Vendor Total: KYSHASSOC				392.00	.00	.00	392.00
Vendor: KYUTIL		Kentucky Utilities					
12/17annex	12/17/12	0150865780 annex utilities	12/17/12	513.27	.00	.00	513.27
12/17cthse	12/17/12	0150805780 cthse utilities	12/17/12	1,029.28	.00	.00	1,029.28
12/17ems	12/17/12	0150855780 ems utilities	12/17/12	118.05	.00	.00	118.05
12/17occtax	12/17/12	0150475780 occtax utilities	12/17/12	54.75	.00	.00	54.75
12/17sheriff	12/17/12	0150155780 sheriff utilities	12/17/12	191.46	.00	.00	191.46
12/17zoning	12/17/12	0150705780 zoning utilities	12/17/12	264.09	.00	.00	264.09
Vendor Total: KYUTIL				2,170.90	.00	.00	2,170.90
Vendor: L&L EXAMS		L&L Exams Plus					
1080	12/17/12	0191003820 6 drugscreenings	12/17/12	150.00	.00	.00	150.00
Vendor Total: L&L EXAMS				150.00	.00	.00	150.00
Vendor: L&W EE		L & W Emergency Equipment					
6452	12/17/12	0150157510 sher veh antenna	12/17/12	913.07	.00	.00	913.07
6529	12/17/12	0151404430 ems LED light	12/17/12	195.40	.00	.00	195.40
6560	12/17/12	0151404430 ems LED light	12/17/12	185.80	.00	.00	185.80
6587	12/17/12	0151404430 ems LED light	12/17/12	185.80	.00	.00	185.80
Vendor Total: L&W EE				1,480.07	.00	.00	1,480.07
Vendor: LCNl		The Spencer Magnet					
12/17clerk	12/17/12	0150104450 clerk advertisemts	12/17/12	295.60	.00	.00	295.60
12/17co	12/17/12	0150803020 misc co ads	12/17/12	79.90	.00	.00	79.90
12/17zoning	12/17/12	0150703020 zoning ads	12/17/12	64.60	.00	.00	64.60
Vendor Total: LCNl				440.10	.00	.00	440.10
Vendor: LOGANS		Logan's					
12/17cthse	12/17/12	0150805710 cths/annx floormats	12/17/12	407.48	.00	.00	407.48
12/17pva	12/17/12	0150305780 pva floormats	12/17/12	61.48	.00	.00	61.48
12/17unif	12/17/12	0150805710 maint/recy/pks unif	12/17/12	356.20	.00	.00	356.20
Vendor Total: LOGANS				825.16	.00	.00	825.16
Vendor: M & M		M & M Office Products Inc.					
26198	12/17/12	0150104450 clerk copiers maint	12/17/12	1,287.50	.00	.00	1,287.50
26199	12/17/12	0151405500 ems copier mainten	12/17/12	325.00	.00	.00	325.00

12/14/12
10:17AM

**Spencer County Fiscal Court
Open Invoice Report
As of December 14, 2012**

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
26200	12/17/12	0150704450 p/z copier mainten	12/17/12	450.00	.00	.00	450.00
Vendor Total: M & M				2,062.50	.00	.00	2,062.50
Vendor: MTRI							
Med-Tech Resources Inc.							
14044	12/17/12	0151405500 ems medic supplies	12/17/12	209.26	.00	.00	209.26
Vendor Total: MTRI				209.26	.00	.00	209.26
Vendor: MWE							
Martin World Enterprises Inc.							
10057620	12/17/12	015015573W sher celiph case	12/17/12	19.99	.00	.00	19.99
10057628	12/17/12	0150154450 sher memorystik	12/17/12	24.99	.00	.00	24.99
Vendor Total: MWE				44.98	.00	.00	44.98
Vendor: NAPA							
NAPA Auto Parts							
330331	12/17/12	0150155920sher veh brakes	12/17/12	156.30	.00	.00	156.30
330956	12/17/12	0150155920 sher veh brakes	12/17/12	200.60	.00	.00	200.60
331490	12/17/12	0150704450 p/z veh battery,pts	12/17/12	97.62	.00	.00	97.62
331490	12/17/12	0150807210 misc batteries,pts	12/17/12	443.41	.00	.00	443.41
331582	12/17/12	0151154550bdginsp veh idlerarm	12/17/12	75.14	.00	.00	75.14
331639	12/17/12	0150807210 socket	12/17/12	2.38	.00	.00	2.38
Vendor Total: NAPA				975.45	.00	.00	975.45
Vendor: NEOFUNDS							
Neofunds by Neopost							
Nov2012	12/17/12	0150105630 clerk postagefee	12/17/12	50.45	.00	.00	50.45
Vendor Total: NEOFUNDS				50.45	.00	.00	50.45
Vendor: PITNEYBOWE							
Pitney Bowes							
480433	12/17/12	0150105630 clerk postmeter	12/17/12	7.56	.00	.00	7.56
Vendor Total: PITNEYBOWE				7.56	.00	.00	7.56
Vendor: QK4							
Qk4							
52157	12/17/12	0150803090 road inspections	12/17/12	220.00	.00	.00	220.00
Vendor Total: QK4				220.00	.00	.00	220.00
Vendor: QUADMED							
Quad Med Inc.							
71124	12/17/12	0152174680 recyc sharpsbox	12/17/12	143.00	.00	.00	143.00
Vendor Total: QUADMED				143.00	.00	.00	143.00
Vendor: QUILL							
Quill Corporation							
7482363	12/17/12	0150474450 occtax paper	12/17/12	40.50	.00	.00	40.50
7482363	12/17/12	0150054450 co atty inkcartrid	12/17/12	11.79	.00	.00	11.79
7482363	12/17/12	0151154450 bdg insp files	12/17/12	4.71	.00	.00	4.71
7482363	12/17/12	0151404450 ems files	12/17/12	4.85	.00	.00	4.85
7482363	12/17/12	0150104450 clerk envelopes	12/17/12	39.85	.00	.00	39.85
7678057	12/17/12	0150014450 judge scanner, ink	12/17/12	703.38	.00	.00	703.38
Vendor Total: QUILL				805.08	.00	.00	805.08
Vendor: RCHEEK							
Ronald Cheek							
12/17reimb	12/17/12	0191005690 kaco expenses	12/17/12	294.31	.00	.00	294.31
Vendor Total: RCHEEK				294.31	.00	.00	294.31
Vendor: RELIABLE							
Reliable Office Supplies							
DF956800	12/17/12	0150104450clerk calendar,calcu	12/17/12	104.14	.00	.00	104.14
DFZ70300	12/17/12	0150014450 judge copypaper	12/17/12	66.41	.00	.00	66.41

Spencer County Fiscal Court
Open Invoice Report
As of December 14, 2012

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
DFZ70300	12/17/12	0150104450 clerk copypaper	12/17/12	99.60	.00	.00	99.60
DFZ70300	12/17/12	0150154450 sheriff copypaper	12/17/12	33.20	.00	.00	33.20
DFZ70300	12/17/12	0150704450 zoning copypaper	12/17/12	33.20	.00	.00	33.20
Vendor Total: RELIABLE				336.55	.00	.00	336.55
Vendor: RUMPKE		Rumpke					
1517840	12/17/12	0153404680 litter dumpster	12/17/12	1,088.85	.00	.00	1,088.85
Vendor Total: RUMPKE				1,088.85	.00	.00	1,088.85
Vendor: SCAS		Shebly County Animal Shelter					
Nov2012	12/17/12	0152053150 dog sheltering	12/17/12	244.50	.00	.00	244.50
Oct2012	12/17/12	0152053150 dog sheltering	12/17/12	328.00	.00	.00	326.00
Vendor Total: SCAS				570.50	.00	.00	570.50
Vendor: SCLBS		SCHS Lady Bears Softball					
12/17roadlitter	12/17/12	0153404680 8mi cleanup@\$.85/ml	12/17/12	680.00	.00	.00	680.00
Vendor Total: SCLBS				680.00	.00	.00	680.00
Vendor: SCTOURISM		Spencer County Tourism Comm.					
12/17receipts	12/17/12	0154205660 tourism rm receipts	12/17/12	199.74	.00	.00	199.74
Vendor Total: SCTOURISM				199.74	.00	.00	199.74
Vendor: SHREDIT		Shred-It					
9400978441	12/17/12	0150104450 clerk file disposal	12/17/12	67.80	.00	.00	67.80
Vendor Total: SHREDIT				67.80	.00	.00	67.80
Vendor: SOFTW MGMT		Software Management LLC					
16742	12/17/12	0150105850 clerk comp program	12/17/12	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					
12/17anim	12/17/12	0152055780 anim ctrl utilit	12/17/12	59.74	.00	.00	59.74
12/17ems	12/17/12	0151405780 ems utilities	12/17/12	93.27	.00	.00	93.27
12/17mainten	12/17/12	0150855780 mainten utilit	12/17/12	179.23	.00	.00	179.23
12/17parks	12/17/12	0154015780 parks utilities	12/17/12	478.00	.00	.00	478.00
12/17recycle	12/17/12	0152175780 recycling utilit	12/17/12	50.03	.00	.00	50.03
12/17tower	12/17/12	0151363480 tower utilities	12/17/12	14.04	.00	.00	14.04
Vendor Total: SRECC				874.31	.00	.00	874.31
Vendor: SYMBOLARTS		Symbol Arts					
0177675-IN	12/17/12	0150504450 abc dir badge	12/17/12	80.00	.00	.00	80.00
0177675-IN	12/17/12	0150704450 pz enforcmt badge	12/17/12	80.00	.00	.00	80.00
0177675-IN	12/17/12	0150474450 octtax enforc badge	12/17/12	80.00	.00	.00	80.00
Vendor Total: SYMBOLARTS				240.00	.00	.00	240.00
Vendor: USPOST		U.S. Postal Service					
12/17sheriff	12/17/12	0150155630 sheriff postage	12/17/12	135.00	.00	.00	135.00
clerk pobox	12/17/12	0150104450 clerk po box rent	12/17/12	36.00	.00	.00	36.00
judge pobox	12/17/12	0150014450 judge po box rent	12/17/12	60.00	.00	.00	60.00
Vendor Total: USPOST				231.00	.00	.00	231.00
Vendor: VMATTINGLY		Vincent Mattingly					
12/17mileage	12/17/12	0150474450 enforcemt mileage	12/17/12	152.64	.00	.00	152.64

Spencer County Fiscal Court
Open Invoice Report
As of December 14, 2012

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: VMATTINGLY				152.64	.00	.00	152.64
Vendor: WRIGHTEXPR		Wex Bank					
12/17anim	12/17/12	0152055920 anim ctrl fuel	12/17/12	236.59	.00	.00	236.59
12/17bdginsp	12/17/12	0151154550 bdginsp fuel	12/17/12	166.22	.00	.00	166.22
12/17ems	12/17/12	0151404550 ems fuel	12/17/12	2,648.04	.00	.00	2,648.04
12/17maint	12/17/12	0150807210 maint fuel	12/17/12	58.19	.00	.00	58.19
12/17parks	12/17/12	0154014550 parks fuel	12/17/12	658.19	.00	.00	658.19
12/17recycle	12/17/12	0152174680 recycling fuel	12/17/12	160.02	.00	.00	160.02
12/17sher	12/17/12	0150154550 sheriff fuel	12/17/12	3,135.94	.00	.00	3,135.94
12/17transport	12/17/12	015015455T transport fuel	12/17/12	479.93	.00	.00	479.93
12/17zoning	12/17/12	0150704450 p/z enforc fuel	12/17/12	44.71	.00	.00	44.71
Vendor Total: WRIGHTEXPR				7,587.83	.00	.00	7,587.83

* These invoices are on hold.

Report Total: Invoices	71,211.78
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	71,211.78

*** Report Options ***
 Vendors: ALL
 Invoice Dates: ALL
 Status: Released
 Accounts: 0149090000 to 01GROSS
 As Of: Current Date (12/14/2012)

Spencer County Fiscal Court
Open Invoice Report
As of December 14, 2012

General 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
0150014450		829.79
0150054450		11.79
0150055780		2.42
0150104450		1,930.49
0150105630		58.01
0150105760		40.00
0150105850		2,894.00
015015401A		1,561.62
015015401W		59.36
0150154450		58.19
0150154550		3,135.94
015015455T		479.93
0150154810		1,190.80
0150155630		141.60
015015573W		19.99
0150155780		191.46
0150155900		165.00
0150155920		356.90
0150157170		28.00
0150157510		913.07
0150305780		61.48
0150474450		273.14
0150475780		54.75
0150504450		80.00
0150703020		64.60
0150704450		705.53
0150705780		499.95
0150803020		79.90
0150803090		220.00
0150803380		2,247.29
0150804110		216.86
0150805710		763.68
0150805780		1,029.28
0150807210		728.30
0150855780		352.74
0150865780		513.27
0151154450		4.71
0151154550		241.36
0151354200		129.95
0151363480		28,775.99
0151404430		1,090.78
0151404450		4.85
0151404550		2,648.04
0151404810		1,069.40
0151405500		1,732.75
0151405780		477.65
0152053150		570.50
0152054030		2,055.71
0152055780		78.23
0152055920		236.59

Spencer County Fiscal Court
Open Invoice Report
As of December 14, 2012

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
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0152174680				5,593.73			
0152175780				101.63			
0153404680				1,768.85			
0154014550				656.19			
0154014670				8.99			
0154015780				478.00			
0154205660				199.74			
0180997410				448.50			
0191003820				150.00			
0191005210				7.13			
0191005510				392.00			
0191005690				339.48			
Report Total				71,211.78			

*** End of Report ***

Spencer County Fiscal Court
Open Invoice Report
As of December 14, 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							
12/18road	12/18/12	0261055920 batteries	12/18/12	166.54	.00	.00	166.54
12/18road	12/18/12	0261054550 road fuel, oil	12/18/12	5,700.35	.00	.00	5,700.35
Vendor Total: A&MOIL				5,866.89	.00	.00	5,866.89
Vendor: AHP Air Hydro Power							
9293219	12/18/12	0261055920 brass connectors	12/18/12	9.14	.00	.00	9.14
9314591	12/18/12	0261055920 loader hoses	12/18/12	141.47	.00	.00	141.47
Vendor Total: AHP				150.61	.00	.00	150.61
Vendor: AUTOZONE Auto Zone							
4547464127	12/18/12	0261055920 fuses, elec tape	12/18/12	28.54	.00	.00	28.54
Vendor Total: AUTOZONE				28.54	.00	.00	28.54
Vendor: CEDARCREEK Cedar Creek Quarry LLC							
143477	12/18/12	0261054090 stockpile stone	12/18/12	626.78	.00	.00	626.78
143669	12/18/12	0261054090 stockpile stone	12/18/12	4,124.15	.00	.00	4,124.15
143670	12/18/12	0261054090 stockpile stone	12/18/12	965.71	.00	.00	965.71
143758	12/18/12	0261054090 stockpile stone	12/18/12	2,656.89	.00	.00	2,656.89
Vendor Total: CEDARCREEK				8,373.53	.00	.00	8,373.53
Vendor: DEERE John Deere Financial							
C92425	12/18/12	0261054790 wheelbarrow	12/18/12	39.99	.00	.00	39.99
Vendor Total: DEERE				39.99	.00	.00	39.99
Vendor: GLASSCOCK Glasscock Sawmill Inc.							
1242	12/18/12	0261055920 trailer repair	12/18/12	65.00	.00	.00	65.00
Vendor Total: GLASSCOCK				65.00	.00	.00	65.00
Vendor: LFLW Limestone Farm Lawn Worksite							
3010398	12/18/12	0261055920 tractor light	12/18/12	11.99	.00	.00	11.99
3010556	12/18/12	0261055920 loader clamps	12/18/12	41.81	.00	.00	41.81
Vendor Total: LFLW				53.80	.00	.00	53.80
Vendor: LOGANS Logan's							
12/18road	12/18/12	0261055780 road uniforms	12/18/12	1,162.89	.00	.00	1,162.89
Vendor Total: LOGANS				1,162.89	.00	.00	1,162.89
Vendor: MAGO Mago Construction Company							
056046	12/18/12	0261053110 FLEXsurface-SnyderR	12/18/12	22,562.17	.00	.00	22,562.17
056047	12/18/12	0261054050 surface-King	12/18/12	1,572.14	.00	.00	1,572.14
056048	12/18/12	0261053110FLEXsurface-Highview	12/18/12	26,595.03	.00	.00	26,595.03
056049	12/18/12	0261053110 FLEXsurface-BurnsLn	12/18/12	12,820.25	.00	.00	12,820.25
056053	12/18/12	0261054054 surface-IngramLn	12/18/12	24,485.14	.00	.00	24,485.14
056056	12/18/12	0261054050 base-ADNoel Rd	12/18/12	8,391.31	.00	.00	8,391.31
056103	12/18/12	0261054051 surface-HunterRd	12/18/12	40,153.87	.00	.00	40,153.87
Vendor Total: MAGO				136,579.91	.00	.00	136,579.91
Vendor: MHEQUIP M.H. Equipment Company							
C42216	12/18/12	0261055920 haz flasher bulb	12/18/12	43.90	.00	.00	43.90
C42230	12/18/12	0261055920 air filters	12/18/12	66.52	.00	.00	66.52
C42567	12/18/12	0261055920 control switch	12/18/12	273.82	.00	.00	273.82

Spencer County Fiscal Court
Open Invoice Report
As of December 14, 2012

Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: MHEQUIP				384.24	.00	.00	384.24
Vendor: NAPA	NAPA Auto Parts						
331929	12/18/12	0261055920 airfilters	12/18/12	85.51	.00	.00	85.51
Vendor Total: NAPA				85.51	.00	.00	85.51
Vendor: RAF	Reflective Apparel Factory Inc						
37412	12/18/12	0261054470unif reflect jackets	12/18/12	120.85	.00	.00	120.85
38206	12/18/12	0261054470unif reflect jackets	12/18/12	199.75	.00	.00	199.75
38313	12/18/12	0261054470unif reflect jackets	12/18/12	169.80	.00	.00	169.80
38409	12/18/12	0261054470unif reflect jackets	12/18/12	175.80	.00	.00	175.80
38626	12/18/12	0261054470unif reflect jackets	12/18/12	181.80	.00	.00	181.80
38814	12/18/12	0261054470unif reflect jackets	12/18/12	191.70	.00	.00	191.70
39113	12/18/12	0261054470unif reflect jackets	12/18/12	189.56	.00	.00	189.56
39255	12/18/12	0261054470 jacket lettering	12/18/12	195.00	.00	.00	195.00
39480	12/18/12	0261054470unif reflect jackets	12/18/12	7.50	.00	.00	7.50
Vendor Total: RAF				1,431.76	.00	.00	1,431.76
Vendor: ROPPELS	Roppel Industries Inc.						
11-031834	12/18/12	0261055920 fueltank seal	12/18/12	80.50	.00	.00	80.50
Vendor Total: ROPPELS				80.50	.00	.00	80.50
Vendor: SH WELDING	Shelby Welding Service						
677696	12/18/12	0261055920 welding steel	12/18/12	51.00	.00	.00	51.00
Vendor Total: SH WELDING				51.00	.00	.00	51.00
Vendor: SMO	Safety Meeting Outlines Inc.						
12/18road	12/18/12	0261054450logbooks,safetysheet	12/18/12	253.25	.00	.00	253.25
Vendor Total: SMO				253.25	.00	.00	253.25
Vendor: SRECC	Salt River Electric						
12/18road	12/18/12	0261055780 road utilities	12/18/12	578.11	.00	.00	578.11
Vendor Total: SRECC				578.11	.00	.00	578.11
Vendor: TOTALTRUCK	Total Truck Parts						
281411	12/18/12	0261055920 flasher lamp	12/18/12	53.66	.00	.00	53.66
Vendor Total: TOTALTRUCK				53.66	.00	.00	53.66
Vendor: TRACTORSUP	Tractor Supply						
100170747	12/18/12	0261054310 guardrail bolts	12/18/12	30.72	.00	.00	30.72
100171025	12/18/12	0261055920 couplings, bulbs	12/18/12	51.44	.00	.00	51.44
100171028	12/18/12	0261055920 muffler clamps	12/18/12	4.98	.00	.00	4.98
100174688	12/18/12	0261054460 couplers,cotterpins	12/18/12	194.31	.00	.00	194.31
10172303	12/18/12	0261054460 electric valves	12/18/12	159.98	.00	.00	159.98
Vendor Total: TRACTORSUP				441.43	.00	.00	441.43
Vendor: TRUCKPRO	TruckPro, Inc.						
063-0199076	12/18/12	0261055920 work lamp	12/18/12	180.00	.00	.00	180.00
063-0199238	12/18/12	0261055920 utility lights	12/18/12	177.45	.00	.00	177.45
063-0199493	12/18/12	0261055920 muffler	12/18/12	233.50	.00	.00	233.50
063-0200709	12/18/12	0261055920 worklamp	12/18/12	180.00	.00	.00	180.00
063-0200833	12/18/12	0261055920 lights	12/18/12	178.65	.00	.00	178.65

12/14/12
10:19AM

Spencer County Fiscal Court
Open Invoice Report
As of December 14, 2012

Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
063-0200876	12/18/12	0261054550 oils	12/18/12	153.06	.00	.00	153.06
Vendor Total: TRUCKPRO				1,102.66	.00	.00	1,102.66
Vendor: WRIGHTEXPR Wex Bank							
12/18road	12/18/12	0261054550 road fuels	12/18/12	424.21	.00	.00	424.21
Vendor Total: WRIGHTEXPR				424.21	.00	.00	424.21

* These invoices are on hold.

Report Total: Invoices	157,207.49
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	157,207.49

*** Report Options ***

Vendors: ALL
Invoice Dates: ALL
Status: Released
Accounts: 0250011010 to 02GROSS
As Of: Current Date (12/14/2012)

12/14/12
10:19AM

Spencer County Fiscal Court
Open Invoice Report
As of December 14, 2012

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
0261053110		61,977.45
0261054050		9,963.45
0261054051		40,153.87
0261054054		24,485.14
0261054090		8,373.53
0261054310		30.72
0261054450		253.25
0261054460		364.29
0261054470		1,431.76
0261054550		6,277.62
0261054790		39.99
0261055780		1,741.00
0261055920		2,125.42
Report Total		157,207.49

*** End of Report ***

Spencer County Fiscal Court
Open Invoice Report
As of December 14, 2012

Jail Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining	
Vendor: BCODET		Bullitt County Fiscal Court						
030912	12/19/12	HOUSING	12/19/12	775.00	.00	.00	775.00	
				Vendor Total: BCODET	775.00	.00	775.00	
Vendor: CLINICAL		Clinical Solutions						
GRP-SHEL	12/19/12	MEDICAL	12/19/12	108.22	.00	.00	108.22	
				Vendor Total: CLINICAL	108.22	.00	108.22	
Vendor: CMS UNIF		CMS Uniforms Inc.						
6534	12/19/12	0351014810 jailer dutybelt	12/19/12	142.71	.00	.00	142.71	
				Vendor Total: CMS UNIF	142.71	.00	142.71	
Vendor: WRIGHTEXPR		Wex Bank						
31355704	12/19/12	FUEL	12/19/12	208.20	.00	.00	208.20	
				Vendor Total: WRIGHTEXPR	208.20	.00	208.20	
* These invoices are on hold.							Report Total: Invoices	1,234.13
							Open Credits	.00
							Less Discounts Available	.00
							Net Balance Due	1,234.13

*** Report Options ***
 Vendors: ALL
 Invoice Dates: 12/19/2012 to 12/19/2012
 Status: Released
 Accounts: ALL
 As Of: Current Date (12/14/2012)

Spencer County Fiscal Court
Open Invoice Report
As of December 14, 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		775.00
0351014550		208.20
0351014810		142.71
0351015490		108.22
Report Total		1,234.13

*** End of Report ***

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Lowry Brown	0150701910 Zoning meeting, 12/6/2012	60.00
Dwight Clayton	0150701910 Zoning meeting, 12/6/2012	60.00
Gordon Deapen	0150701910 Zoning meeting, 12/6/2012	60.00
Paul Daugherty	0150701910 Zoning meeting, 12/6/2012	60.00
Cara Lewis	0150701910 Zoning meeting, 12/6/2012	60.00
Anthony Travis	0150701910 Zoning meeting, 12/6/2012	60.00
Gary Woods	0150701910 Zoning meeting, 12/6/2012	60.00
Karen Spencer	0152174680 Reimbursement, boots allowance	75.00
Any Length Gutter	0152174680 Previously approved recycling gutter work	540.00

Transfer \$5000.00 to 0151363480 (communications) from 0192009990 (reserves for transfer)

ROAD FUND INVOICES/TRANSFERS

Transfer \$25,000 to 0261053110 (FLEX funds) from 0261054050 (general asphalt)
 Transfer \$5,200 to 0261054051 (asphalt, dist 1) from 0261054050 (general asphalt)
 Transfer \$500 to 0261054450 (office supplies) from 0261054050 (general asphalt)

JAIL FUND INVOICES/TRANSFERS

<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
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
11/21/2012	\$682,738.67	\$662,001.21	\$31,536.90

- On the motion of Esq. Goodlett, seconded by Esq. Moody, with all members of Court present voting "Aye", it is hereby ordered to approve all transfers and pay all bills.

Esq. Judd asked how much the total cost of the radio towers and other equipment had come to. The Judge responded it was approximately \$70,000.00 minus the money raised from the sale of the old radios.

2. Zoning, Readings and Recommendations.

PUBLIC NOTICE

Notice is hereby given that the Fiscal Court of Spencer County on the 7th day of January 2013 at its meeting will consider the following ORDINANCE for second reading and adoption:

1. Marvin & Lynn McIntosh - Requesting a zoning change on a 1.01 acre tract from AG-1, agricultural to R-1, residential for property located at 3566 Overlook Road.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

Bill Karrer
Spencer County Judge/Executive

3. Ordinance #7 (2013 series) to adopt Cochran Hill Lane onto the County Road System, first reading.

**Spencer County, Kentucky
Ordinance No. 7
Fiscal Year 2013 Series**

An Ordinance Relating to the Adoption of Road(s) onto the County Road System

Whereas, written request has been made to the Spencer County Fiscal Court to formally adopt the following road within Cochran Hill subdivision onto the County Road System; and

Whereas, the road on the request has been inspected and found to meet all current road specifications;

Now Therefore, Be It Ordained by the Fiscal Court of Spencer County, Commonwealth of Kentucky that the Fiscal Court does hereby adoption onto the Spencer County Road System the following road for limited maintenance, such as snow removal and right-of-way trimming, with official mileage and speed limit as designated:

Cochran Hill Lane, 0.306mile, 25mph speedlimit

Be It Further Ordained by the Fiscal Court that the minimum bond for this road (\$12,785) shall be held by the Fiscal Court for at least one year after the adoptive date of this ordinance. After a satisfactory annual/final inspection and the bond released, the County agrees to accept full maintenance responsibility for this road.

Given first reading and approval on 17 Dec. 2012.

Given second reading and adoption on _____.

Bill Kerrer
Spencer County Judge Executive

Attest:

Lynn Hesselbrock
Spencer County Fiscal Court Clerk

- On the motion of Esq. Cheek, seconded by Esq. Judd, with all members of the Court present voting "Aye", it is hereby ordered to accept Cochran Hill Lane onto the County Road System, first reading.

4. Ordinance #8 (2013 series) to correct the County Road System length of Chadwick Drive, first reading,

Spencer County, Kentucky
Ordinance No. 8
Fiscal Year 2013 Series
An Ordinance Correcting Road Length

Whereas, on November 7, 2011 the Spencer County Fiscal Court adopted Ordinance 6 (2012series) to adopt roads in the McIntosh Farm subdivision onto the County Road System, and

Whereas, the listed road length on Chadwick Drive of 400 feet is incorrect;

Now Therefore, Be It Ordained by the Fiscal Court of Spencer County, Commonwealth of Kentucky that the official county road mileage on Chadwick Drive be corrected to 254 feet.

Given first reading and approval on 17 Dec 2012

Given second reading and adoption on _____

Bill Karrer
Spencer County Judge Executive

Attest:

Lynn Hesselbrock
Spencer County Fiscal Court Clerk

- On the motion of Esq. Cheek, seconded by Esq. Goodlett, with all members of the Court present voting "Aye", it is hereby ordered to correct the length of Chadwick Lane from 400 feet to 254 feet, first reading.

5. Results of guardrail bidding.

INVITATION TO BID

Spencer County Fiscal Court is now accepting sealed bids for all furnishing and installation of guardrail at four bridge locations:

- Roberts Road: approx 160 L.F.
- Brashears Creek Road bridge #1: approx 105 L.F.
- Brashears Creek Road bridge #2: approx 135 L.F.
- Beech Creek Road: approx 125 L.F.
- Stephanie Avenue: approx 80 L.F.

Minimum steel beam guard rail with 15.0# steel posts, and compliance with current Kentucky Standard Specifications and Standard Drawings. Sealed bids will be accepted at the Office of the County Judge Executive, 12 W Main, Box 397, Taylorsville, KY until 4:00pm local time on Wednesday, December 5, 2012 and will be publicly opened at that time. The Court reserves the right to accept and/or reject any and/or all bids. For more information, contact County Judge Executive Bill Karrer at 502/477-3205 or Road Foreman Todd Burch at 502/817-2788.

To the Editor--

For publication in The Spencer Magnet on November 28, 2012 only.



December 5, 2012

Spencer County Fiscal Court
12 West Main Street
Taylorsville, KY 40071

RE: Guard Rail Installation
Five Locations

Bourne-Clark Construction, LLC proposes to furnish & install steel beam guard rail at five locations as detailed below.

Roberts Road	
145 L.F. Steel Beam Guard Rail (SF-BR, 15.0# Posts) @ 48.90/L.F.	7,090.50
100 L.F. Steel Beam Guard Rail (SF-A, 8.5# Posts) @ 36.30/L.F.	3,630.00
4 EACH Guard Rail End Treatment Type 7 @ 890.00/EA.	3,560.00
Brashears Creek Road #1	
42 L.F. Steel Beam Guard Rail (SF-BR, 15.0# Posts) @ 77.40/L.F.	3,250.80
100 L.F. Steel Beam Guard Rail (SF-A, 8.5# Posts) @ 36.30/L.F.	3,630.00
4 EACH Guard Rail End Treatment Type 7 @ 890.00/EA.	3,560.00
Brashears Creek Road #2	
86 L.F. Steel Beam Guard Rail (SF-BR, 15.0# Posts) @ 53.25/L.F.	4,579.50
100 L.F. Steel Beam Guard Rail (SF-A, 8.5# Posts) @ 36.30/L.F.	3,630.00
4 EACH Guard Rail End Treatment Type 7 @ 890.00/EA.	3,560.00
Beech Creek Road	
76 L.F. Steel Beam Guard Rail (SF-BR, 15.0# Posts) @ 56.35/L.F.	4,282.60
100 L.F. Steel Beam Guard Rail (SF-A, 8.5# Posts) @ 36.30/L.F.	3,630.00
4 EACH Guard Rail End Treatment Type 7 @ 890.00/EA.	3,560.00

Bourne-Clark Construction, LLC

2070 Winchester Road • Mt. Sterling, KY 40353 • T 859-498-0755 • F 859-498-0757

Page 2

Guard Rail Installation
Five Locations

Stephanie Lane

45 L.F. Steel Beam Guard Rail (SF-BR, 15.0# Posts) @ 132.00/L.F.	5,940.00
50 L.F. Steel Beam Guard Rail (SF-A, 8.5# Posts) @ 36.30/L.F.	1,815.00
12.50 L.F. Steel Beam Guard Rail (SF-Radius, 8.5# Posts) @ 34.50/L.F.	431.25
2 EACH Guard Rail Terminal Section No. 1 @ 50.00/EA.	100.00
2 EACH Guard Rail End Treatment Type 7 @ 890.00/EA.	1,780.00

GRAND TOTAL: \$58,029.65

These prices include the furnishing of all materials, labor, equipment and tools necessary to complete the work. The quantities detailed above are based upon a site inspection of each work location. The fiscal court may want to consider letting the County Engineer review these locations for any possible changes before work commences on the project. Since field adjustments are probable, payment will be based upon actual quantities installed and approved by your representative.

These prices will be good for thirty (30) days.

Sincerely,

Bourne-Clark Construction, LLC



Fred Clark
Estimator

- On the motion of Esq. Moody, seconded by Esq. Judd, with all members of the Court present voting "Aye", except for Judge Executive Karrer, who voted "Nay", explaining that no priority studies had been done, establishing guardrail priorities, it is hereby ordered to accept the low bidder for the guardrails, Bourne-Clark Construction for the price of \$58, 029.65.
- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "Aye", it is hereby ordered to release the road bonds on Chloe Court and Maggie Court.

6. Kentucky Labor Cabinet notice.



Steven L. Beshear
Governor

KENTUCKY LABOR CABINET
Division of Occupational Safety and Health Compliance
1047 US Highway 127 S - Suite 4
Frankfort, Kentucky 40601
Phone: (502) 564-3535
Fax: (502) 564-5723
www.labor.ky.gov

Mark S. Brown
Secretary

December 5, 2012

Bill Karrer, County Judge
Spencer County Fiscal Court
P.O. Box 397
Taylorsville, KY 40071

RECEIVED
DEC 7 2012
SPENCER COUNTY
JUDGE EXECUTIVE

RE: AMENDMENTS TO CITATION(S)
Inspection Number: 315590307
CSHO ID: S0164
Report Number: 045-12

Dear Judge Karrer:

Per an informal conference held on November 29, 2012, the following amendments have been made to the original citations:

Citation 1, Item 1: The penalty has been modified to \$1,400.00.
Citation 1, Item 2: The penalty has been modified to \$1,750.00.
Citation 1, Items 3a, 3b, 3c & 3d: The penalty has been modified to \$2,100.00.
Total penalty now due for all citations: \$5,250.00.

Payment of the amended penalties are due immediately and shall be made no later than thirty (30) days from the date of this letter and made payable to the Kentucky State Treasurer and mailed to the Kentucky Labor Cabinet, Division of Occupational Safety and Health Compliance, 1047 U.S. Highway 127 South, STE 4, Frankfort, KY 40601. ***If payment of the amended penalties is not paid within this thirty (30) day window, this informal agreement shall become null & void; all citations shall revert to their original form and the amended penalties shall revert to their original proposed penalties of \$11,200.00 and shall be due immediately. This case will be forwarded to the Office of General Counsel for legal action against your company for the balance due.***

Copies of all changes must be posted in the establishment along with a copy of the original citation. Our records are being adjusted accordingly.

If you have any further questions do not hesitate to contact this office.

Sincerely,


Tony Long
Safety Program Manager
Division of OSH Compliance



Informational only, no action required. Esq. Judd commented that when problems arise that they should be taken care of in a timely manner.

7. Clerk and Sheriff 2013 fee offices budgets.

ANNUAL ORDER SETTING MAXIMUM AMOUNT
FOR DEPUTIES AND ASSISTANTS

Pursuant to KRS 64.530(3), "...The fiscal court shall fix annually the maximum amount, including fringe benefits, which the officer may expend for deputies and assistants...".

The fiscal court of Spencer County in compliance with state law hereby sets the maximum amount which the Clerk (specify county clerk or sheriff) of Spencer County may expend from fees during calendar year 2013 at \$ 265,696.20 for deputies, assistants and other employees. The maximum amount as set includes all amounts paid from fees for:

- Full time salaries and wages
- Overtime wages
- Part time salaries and wages
- Vacation and sick leave
- Health insurance
- Insurance other than health (*life, Febco cards*)
- Employer match SS/Retirement
- Other _____
- Other _____

Motion made by _____, second by _____

Vote _____

Signed _____ Fiscal Court Clerk
Date _____

- On the motion of Esq. Davis, seconded by Esq. Judd, with all members of the Court present voting "Aye", it is hereby ordered to table the budget of the Spencer County Clerk.

Budget for the Spencer County Sheriff's fee Office.

ANNUAL ORDER SETTING MAXIMUM AMOUNT FOR DEPUTIES AND ASSISTANTS

Pursuant to KRS 64.530(3), "...The fiscal court shall fix annually the maximum amount, including fringe benefits, which the officer may expend for deputies and assistants..."

The fiscal court of Spencer County in compliance with state law hereby sets the maximum amount which the Sheriff (specify county clerk or sheriff) of Spencer County may expend from fees during calendar year 2013 at \$ 782,033.10 for deputies, assistants and other employees. The maximum amount as set includes all amounts paid from fees for:

- Full time salaries and wages
- Overtime wages
- Part time salaries and wages
- Vacation and sick leave
- Health insurance
- Insurance other than health
- Employer match SS/Retirement
- Other _____
- Other _____

Motion made by _____, second by _____

Vote _____

Signed _____ Fiscal Court Clerk
Date _____

- 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 the budget for the Spencer County Sheriff's Office.
- On the motion of Esq. Judd, with all members of the Court present voting "Aye", it is hereby ordered to adjourn this meeting of the Spencer County Fiscal Court at 8:22 pm.

X _____
Bill Karrer, County Judge Executive