

# SPENCER COUNTY FISCAL COURT

Monday, December 2, 2013

9:00am

Fiscal Court Meeting Room, 28 East Main Street

## Meeting Agenda

- A. Opening Prayer
- B. Pledge of Allegiance
- C. Call to Order by the County Judge Executive
- D. Roll Call by the County Clerk
- E. Approval of Minutes from Prior Court Meetings
- F. Communications from Citizens, \*\*\* 3 minute limit \*\*\*
- G. Communications from County Judge Executive
  - 1. Tower inspection estimate
- H. Communications/reports from Members, Other Offices, and Committees
  - 1. Solid Waste committee
    - 1a) Recycle door estimates
    - 1b) Recycle truck estimates
  - 2. Parks & Rec basketball league update
  - 3. County clerk renovations estimates utilizing technology grant funds
- I. Old Business
  - 1.
- J. New Business
  - 1. Review and Approval of Expenditures, Purchases, Invoices, and Transfers
  - 2. Zoning readings and recommendations
  - 3. Extension board appointments
  - 4. Fee offices budgets for 2014
- K. Adjournment

SPENCER COUNTY  
**F19 PG149**

**SPENCER COUNTY FISCAL COURT  
MONDAY, DECEMBER 2, 2013  
9:00 AM**

**FISCAL COURT MEETING ROOM, 28 EAST MAIN STREET**

**A. OPENING PRAYER**

Esq. Judd led the Court in prayer before the call to order.

**B. PLEDGE OF ALLEGIANCE**

Pledge of allegiance to the American flag.

**C. CALL TO ORDER BY COUNTY JUDGE EXECUTIVE, BILL KARRER**

**D. ROLL CALL BY COUNTY CLERK, LYNN HESSELBROCK- ALL PRESENT**

**E. APPROVAL OF MINUTES FROM THE NOVEMBER 18, 2013 FISCAL COURT MEETING.**

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "aye", it is hereby ordered to approve the minutes of the November 18, 2013 Fiscal Court meeting with any corrections being made.

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

There were no communications from citizens.

**G. COMMUNICATIONS FROM COUNTY JUDGE EXECUTIVE**

1. Tower inspection estimate

The Judge explained that Antennas Unlimited, Inc. had submitted an estimate to inspect the tower for \$1200.00. He said the reason Antennas Unlimited, Inc. submitted the bid was because that was the company that had installed the tower and that they were familiar with the tower and if anything should need repair, it might be covered under warranty. Discussion ensued. Esq. Davis said that the tower needed to be inspected every time the wind speed exceeded 40 MPH. Esq. Judd asked if there was a record of any inspections that had been done after the installation of the tower. The Judge responded in the negative, but said that a record could be kept of the inspections in the future.

**ANTENNAS UNLIMITED, INC.**

1003 HIGHLAND PARK DR.  
LEXINGTON KY 40505  
859-255-8190 & 1-800-205-7331  
WWW.ANTENNASUNLIMITED.COM  
Email: antenna@iglou.com

**JOB ESTIMATE**

DATE 11/14/2013  
Prep.For. Spencer Co.  
Job Site: TOWER SITE

Contact:

We are pleased to submit the following cost estimate:  
JOB DESCRIPTION:  
ESTIMATE TO DO INSPECTION ON TOWER.

MATERIALS QUANTITY	PRICE	TOTAL
-----------------------	-------	-------

MATERIALS TOTAL	\$-
TAX	

**LABOR DESCRIPTION**  
WE WILL CLIMB TOWER AND CHECK OVER ALL ANTENNAS, COAX, TOWER,  
AND CHECK GUY WIRES FOR CORRECT TENSION.

Estimate good for 30 days.	FUEL	
Prepared by : Ray Willhoite	Shipping /freight	
CUSTOMER SIGNATURE: _____	Labor Total	\$1,200.00
DATE: _____	<b>ESTIMATE TOTAL</b>	<b><u>\$1,200.00</u></b>

- On the motion of Esq. Cheek, seconded by Esq. Judd, with all members of the Court present voting "aye", except Esq. Davis, who abstained, it is hereby ordered to approve the expenditure of \$1200.00 to Antennas Unlimited for the inspection of the tower located at the County Farm.

2. Informational only.

The Judge commented that the Christmas on Main Street Parade would take place this Saturday, December 7, 2013 and that the Trolley would be available for the elected officials to ride on. The parade would assemble at Taylorsville Elementary School at around 5:00 pm.

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

1. Solid waste committee.

Esq. Judd reported that Mr. Curtis Ochs was on vacation. He reported that the Recycling Center now had hot water available. He addressed the issue of racks for the Recycling vehicle and said that one bid had been obtained and that they would seek another and bring back to Court. Esq. Judd relinquished the floor to Mr. Darrell Herndon to address the issue of an overhead door for the Recycling Center.

Mr. Herndon reported that he had received three bids for the door. One from Custom Overhead Door, one from Action Overhead Door and one from Mt. Washington Garage Door LLC.

MOUNT WASHINGTON GARAGE  
 DOOR CO. LLC  
 220 RIVERCHASE DRIVE  
 MOUNT WASHINGTON, KY 40047  
 538-4047

**Estimate**

Date	Estimate #
12/4/2013	16

Name / Address
Darrell Herndon 577-5200

Description	Qty	Rate	Project	
			Total	
12 x 12 white commercial	2	925.00	1,850.00	
12' X 24" COMMERCIAL SECTION	2	150.00	300.00	
SERVICE CALL	6	75.00	450.00	
build down header	1	250.00	250.00	
take down	1	100.00	100.00	
<b>Total</b>			<b>\$2,950.00</b>	


- On the motion of Esq. Davis, seconded by Esq. Cheek, with all members of the Court present voting "aye", it is hereby ordered to approve the bid from Mt. Washington Door Co. LLC. For \$2950.00.

2. Parks & Recreation basketball league update.

Mr. Brian Spencer reported that 251 children had signed up this year. He said that they needed to order t shirts, and he brought three (3) bids for the Court's consideration.

- On the motion of Esq. Goodlett, seconded by Esq. Davis, with all members of the Court present voting "aye", it is hereby ordered to approve the bid for basketball shirts from Bardstown Sporting Goods for a total of \$1666.75.

**QUOTE/ORDER**



ORDER DATE: \_\_\_\_\_  
 DUE DATE: \_\_\_\_\_  
 SALESMAN: R. J. Bennett

JOB NAME: Spencer co Parks & Rec  
 CUSTOMER NAME: \_\_\_\_\_  
 EMAIL: \_\_\_\_\_  
 PHONE: \_\_\_\_\_

QUANTITY	ITEM CODE OR DESCRIPTION	COLOR	SIZE	PRICE	TOTAL
251	Tee shirt with Wambler & logo on shirt			\$6.00	1255.00

The above quote does not reflect the cost of 64 coach's shirts at \$5.35 each for a total of \$324.40 in addition to the \$1255.00 which comes to the price of \$1666.75.

3. County Clerk's office renovations utilizing technology grant funds.

3a. Flooring estimates.

The County Clerk submitted two (2) estimates for flooring for the offices. One from Harbin's Flooring for \$11,172.00 and one from Frank Nix

Flooring for \$7066.04.

- 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

expenditure of \$ 7066.04 for flooring for the Clerk's office from Frank Nix Flooring to be paid from technology Grant funds.

**INVOICE**

Date: 11-26-13 No. \_\_\_\_\_

Installer \_\_\_\_\_ Telephone \_\_\_\_\_

Address: Frank Nix Flooring City \_\_\_\_\_ State/Province \_\_\_\_\_ Zip/Postal Code \_\_\_\_\_  
631 Taylorsville Rd. City Taylorsville Telephone (502) 643-1268 State/Province Ky Zip/Postal Code 40071

Customer: Spencer Co Clerk Telephone \_\_\_\_\_

Quantity	U/M*	Material	Description	Price	Total
<u>80 yds</u>		Carpet	Commercial Carpet Mohawk Mixcarbs	<u>21.50</u>	<u>1720.00 +</u>
<u>230 sq'</u>		Ceramic Tile	Ceramic Tile (In stock)	<u>2.50</u>	<u>575.00 +</u>
<u>80 yds</u>		Hardwood	Carpet Installed Glue down	<u>4.95</u>	<u>396.00</u>
<u>230 sq'</u>		Marble	Ceramic Tile Installed	<u>3.50</u>	<u>805.00</u>
		Padding			
		Vinyl (sheet)			
<u>900 sq'</u>		Vinyl (tile)	UCT tile File Room.	<u>.90</u>	<u>810.00 +</u>
<u>900 sq'</u>			UCT tile Install	<u>.79</u>	<u>711.00</u>
			Glue Tmp set Grant.		<u>300.00 +</u>
<u>180'</u>		Other	Description/Comments/Diagrams 1 Square = _____ ft.		
		Base ( )	Cove Rubber Base File Room	<u>1.65</u>	<u>297.00 +</u>
		Base ( )			
		Disposal			
<u>40'</u>		Furniture	Moving File Cab etc.		<u>180.00</u>
		Mouldings	Rubber moldings	<u>3.00</u>	<u>120.00 +</u>
<u>900 sq'</u>		Refrigerator	Strip Wax UCT Floor.	<u>.70</u>	<u>630.00 +</u>
		Repairs			
		Stairs			
		Stove			
		Subfloor Prep	Prep floors		<u>100.00</u>
		Take-Up	Take up & Disposal of old base		<u>300.00</u>
		Toilet			
<u>230 sq'</u>		Trip Charge	Backer Board under ceramic.	<u>1.80</u>	<u>414.00 +</u>
		Underlayment			
		Vinyl Cove			
		Washer/Dryer			
				<u>TAX</u>	<u>7358.00</u>
					<u>291.76</u>
Customer Signature _____				Date _____	Total <b>\$ 7,649.96</b>
				Guarantee: _____	

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The above estimate will be corrected to reflect the removal of sales tax.

3b. Painting estimates for County Clerk's office.

The County Clerk submitted two (2) estimates for painting of the Clerk's offices and adjoining offices to be paid for from technology grant funds. One estimate was from John Wielding Painting for \$2350.00 and the other estimate was from Wayne McDavitt Painting for \$1525.00.

- On the motion of Esq. Davis, seconded by Esq. Judd, with all members of the Court present voting "aye", it is hereby ordered to approve the expenditure of \$1525.00 to McDavitt Painting for the painting of the Clerk's office and adjoining offices to be paid for from technology grant funds.



Quality Paints Since 1921

### Painting Contract

Date 11-21-13

Name SPENCER COUNTY CLERKS OFFICE

Address COURTHOUSE 2 WEST MAIN

Location of property to be painted

I, WAYNE, propose to paint your property at the above address as follows:

Apply two coats to walls and woodwork in  
chosen color. One coat of Porter's Blaukitt #  
1129 undercoat and one coat of Hi-Hide # 389  
interior latex eggshell. Woodwork 2 coats  
of semi-gloss.

I propose to furnish all necessary material and equipment and to perform the work in first class workmanlike manner for the sum of \$ 1525.00, which is to be paid in full on completion of job.

Respectfully submitted

Wayne McDavitt

Accepted by \_\_\_\_\_

Date \_\_\_\_\_

SPENCER COUNTY  
F19 PG155

I. OLD BUSINESS  
There was no old business.

H. NEW BUSINESS

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

11/26/13  
04:49PM

Spencer County Fiscal Court  
Open Invoice Report  
As of November 26, 2013

Page 1 of 4

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: AIRGAS</b>		<b>Airgas USA, LLC</b>					
9021702843	12/02/13	0151405500 ems oxygen	12/02/13	28.65	.00	.00	28.65
9021935750	12/02/13	0151405500 ems oxygen	12/02/13	51.63	.00	.00	51.63
9913823373	12/02/13	0151405500 ems oxygen	12/02/13	180.15	.00	.00	180.15
<b>Vendor Total: AIRGAS</b>				<b>260.43</b>	<b>.00</b>	<b>.00</b>	<b>260.43</b>
<b>Vendor: AT&amp;T</b>		<b>A T &amp; T</b>					
12/2animal	12/02/13	0152055780 k9 office phones	12/02/13	38.33	.00	.00	38.33
12/2annex	12/02/13	0150865780 annex phones	12/02/13	1,492.30	.00	.00	1,492.30
12/2annex	12/02/13	0150865780 annex dsl	12/02/13	188.43	.00	.00	188.43
12/2atty	12/02/13	0150055780 co atty phones/net	12/02/13	181.91	.00	.00	181.91
12/2bdgins	12/02/13	0151154450 bldginsp phone	12/02/13	22.77	.00	.00	22.77
12/2chldsup	12/02/13	0150055780 atty chldsup phones	12/02/13	90.90	.00	.00	90.90
12/2clerk	12/02/13	0150104450 clerk phones	12/02/13	199.54	.00	.00	199.54
12/2cthse	12/02/13	0150803520 elevator phone	12/02/13	73.88	.00	.00	73.88
12/2cthse	12/02/13	0150805780 cthse phones/net	12/02/13	852.29	.00	.00	852.29
12/2e911	12/02/13	0151453150 e911 equipment	12/02/13	787.54	.00	.00	787.54
12/2ems	12/02/13	0151405780 ems phones	12/02/13	156.24	.00	.00	156.24
12/2maint	12/02/13	0150855780 mainten phones	12/02/13	69.67	.00	.00	69.67
12/2occtax	12/02/13	0150475780 occtax phones/net	12/02/13	138.47	.00	.00	138.47
12/2parks	12/02/13	0154015780 parks phones	12/02/13	59.20	.00	.00	59.20
12/2pva	12/02/13	0150305780 pva phones	12/02/13	84.47	.00	.00	84.47
12/2recycle	12/02/13	0152175780 recycle phone	12/02/13	20.61	.00	.00	20.61
12/2sheriff	12/02/13	0150155780 sheriff phones/net	12/02/13	245.39	.00	.00	245.39
12/2zoning	12/02/13	0150705780 zoning phones/net	12/02/13	112.19	.00	.00	112.19
<b>Vendor Total: AT&amp;T</b>				<b>4,814.13</b>	<b>.00</b>	<b>.00</b>	<b>4,814.13</b>
<b>Vendor: BESTSTAMP</b>		<b>Best Stamp Co.</b>					
62695	12/02/13	0150154810 sheriff bar pin	12/02/13	43.10	.00	.00	43.10
<b>Vendor Total: BESTSTAMP</b>				<b>43.10</b>	<b>.00</b>	<b>.00</b>	<b>43.10</b>
<b>Vendor: C &amp; H SEC</b>		<b>C &amp; H Security Inc.</b>					
35332-atty	12/02/13	0150055780 Dec panic alarm	12/02/13	19.99	.00	.00	19.99
35333-occtax	12/02/13	0150475780 Dec panic alarm	12/02/13	19.99	.00	.00	19.99
35334-cthse	12/02/13	0150805780 Dec panic alarm	12/02/13	19.99	.00	.00	19.99
<b>Vendor Total: C &amp; H SEC</b>				<b>59.97</b>	<b>.00</b>	<b>.00</b>	<b>59.97</b>
<b>Vendor: CARDINAL</b>		<b>Cardinal Office Products</b>					
IN-1286176	12/02/13	0150105850 clerk calendar,tape	12/02/13	92.21	.00	.00	92.21
<b>Vendor Total: CARDINAL</b>				<b>92.21</b>	<b>.00</b>	<b>.00</b>	<b>92.21</b>
<b>Vendor: CITY</b>		<b>Taylorsville Waterworks</b>					
12/2parks	12/02/13	0154015780 wat.park utilities	12/02/13	34.30	.00	.00	34.30
<b>Vendor Total: CITY</b>				<b>34.30</b>	<b>.00</b>	<b>.00</b>	<b>34.30</b>
<b>Vendor: CITY2</b>		<b>City Of Taylorsville</b>					
301592-DLZ	12/02/13	0180997410 drainage project	12/02/13	814.38	.00	.00	814.38
<b>Vendor Total: CITY2</b>				<b>814.38</b>	<b>.00</b>	<b>.00</b>	<b>814.38</b>
<b>Vendor: CMS INC</b>		<b>CMS, Inc.</b>					
151854	12/02/13	0150154450 sher soapdispen	12/02/13	200.00	.00	.00	200.00



11/26/13  
04:49PMSpencer County Fiscal Court  
Open Invoice Report  
As of November 26, 2013

Page 2 of 4

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
151855	12/02/13	0150807210 maint degreaser	12/02/13	194.75	.00	.00	194.75
Vendor Total: CMS INC				394.75	.00	.00	394.75
Vendor: CMS UNIF	CMS Uniforms Inc.						
12858	12/02/13	0151404810 ems uniforms	12/02/13	59.25	.00	.00	59.25
13035	12/02/13	0150154810 A.Sasser sher unif	12/02/13	213.70	.00	.00	213.70
13037	12/02/13	0151404810 ems uniforms	12/02/13	222.65	.00	.00	222.65
13076	12/02/13	0150154810 S.Gaffney sher unif	12/02/13	83.90	.00	.00	83.90
Vendor Total: CMS UNIF				579.50	.00	.00	579.50
Vendor: CTINN	CT Innovations						
55064	12/02/13	0151405860 ems phones balance	12/02/13	997.07	.00	.00	997.07
Vendor Total: CTINN				997.07	.00	.00	997.07
Vendor: EMSCONSULT	EMS Consultants Ltd.						
Oct2013	12/02/13	0151403200 ems billing	12/02/13	2,757.91	.00	.00	2,757.91
Vendor Total: EMSCONSULT				2,757.91	.00	.00	2,757.91
Vendor: F & S	F & S Electrical Contractors						
441	12/02/13	0152174680 recycle repair	12/02/13	39.02	.00	.00	39.02
Vendor Total: F & S				39.02	.00	.00	39.02
Vendor: HJUDD	Hobert Judd						
12/2mileage	12/02/13	0191005690 training mileage	12/02/13	68.63	.00	.00	68.63
Vendor Total: HJUDD				68.63	.00	.00	68.63
Vendor: KMCA	KY Magistrates/Comm. Associatn						
L.Hesselbrock	12/02/13	0191005690 training registratn	12/02/13	85.00	.00	.00	85.00
Vendor Total: KMCA				85.00	.00	.00	85.00
Vendor: L&W EE	L & W Emergency Equipment						
9122	12/02/13	0152174680 recycle trk lights	12/02/13	213.25	.00	.00	213.25
Vendor Total: L&W EE				213.25	.00	.00	213.25
Vendor: M & M	M & M Office Products Inc.						
29071	12/02/13	0150704450 p/z copier mainten	12/02/13	450.00	.00	.00	450.00
29072	12/02/13	0151404450 ems copier mainten	12/02/13	345.00	.00	.00	345.00
29073	12/02/13	0150104450 clerk copiers maint	12/02/13	1,787.50	.00	.00	1,787.50
Vendor Total: M & M				2,582.50	.00	.00	2,582.50
Vendor: MID-ST	Mid-State Exterminators						
12/2_sh/fc/pz	12/02/13	0150805710 sh/fc/pz pestcontrl	12/02/13	45.00	.00	.00	45.00
12/2annex	12/02/13	0150865780 annex pestcontrol	12/02/13	38.00	.00	.00	38.00
12/2cthse	12/02/13	0150805780 cthse pestcontrol	12/02/13	48.00	.00	.00	48.00
12/2ems	12/02/13	0151405780 ems pest control	12/02/13	58.00	.00	.00	58.00
12/2occtax	12/02/13	0150475780 occtax pestcontrol	12/02/13	28.00	.00	.00	28.00
Vendor Total: MID-ST				217.00	.00	.00	217.00
Vendor: NCDHD	North Central District						
725	12/02/13	0152174680 hepB vaccines	12/02/13	160.00	.00	.00	160.00
Vendor Total: NCDHD				160.00	.00	.00	160.00
Vendor: OSAGE	Osage Industries Inc.						

SPENCER COUNTY  
F19 PG157

11/26/13  
04:49PM

Spencer County Fiscal Court  
Open Invoice Report  
As of November 26, 2013

Page 3 of 4

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
0039444-IN	12/02/13	0151404430 ems unit repair	12/02/13	250.00	.00	.00	250.00
Vendor Total: OSAGE				250.00	.00	.00	250.00
Vendor: QUILL		Quill Corporation					
7099877	12/02/13	0150014450 judge cospaper	12/02/13	29.00	.00	.00	29.00
7099877	12/02/13	0150154450 sheriff cospaper	12/02/13	29.00	.00	.00	29.00
7099877	12/02/13	0150104450 clerk cospaper	12/02/13	29.00	.00	.00	29.00
7099877	12/02/13	0150704450 p/z paper, inkcartr	12/02/13	96.56	.00	.00	96.56
7185182	12/02/13	0150154450 sheriff staplers	12/02/13	9.66	.00	.00	9.66
7185182	12/02/13	0151404450 ems stapler	12/02/13	4.83	.00	.00	4.83
Vendor Total: QUILL				198.05	.00	.00	198.05
Vendor: RCHEEK		Ronald Cheek					
12/2reimb	12/02/13	0191005690 traininge expens	12/02/13	221.26	.00	.00	221.26
Vendor Total: RCHEEK				221.26	.00	.00	221.26
Vendor: SCAS		Shelby County Animal Shelter					
October2013	12/02/13	0152053150 k9 housing	12/02/13	570.50	.00	.00	570.50
Vendor Total: SCAS				570.50	.00	.00	570.50
Vendor: SCJAIL		Spencer County Jail Fund					
011202131	12/02/13	TRANSFER	12/02/13	20,000.00	.00	.00	20,000.00
Vendor Total: SCJAIL				20,000.00	.00	.00	20,000.00
Vendor: SCROAD		Spencer County Road Fund					
011202132	12/02/13	TRANSFER	12/02/13	100,000.00	.00	.00	100,000.00
Vendor Total: SCROAD				100,000.00	.00	.00	100,000.00
Vendor: SHERIFF		Spencer County Sheriff					
mechanic	12/02/13	0152055920 k9 mechanic, 2hrs	12/02/13	62.08	.00	.00	62.08
mechanic	12/02/13	0151404430 ems mechanic,24hrs	12/02/13	744.96	.00	.00	744.96
Vendor Total: SHERIFF				807.04	.00	.00	807.04
Vendor: SPECTRA		Spectra Press and Mail					
33602	12/02/13	0150474450 np card printing	12/02/13	170.00	.00	.00	170.00
Vendor Total: SPECTRA				170.00	.00	.00	170.00
Vendor: SSMITH		Stephannie Smith					
12/2mileage	12/02/13	0150475690 kola mileage	12/02/13	38.43	.00	.00	38.43
Vendor Total: SSMITH				38.43	.00	.00	38.43
Vendor: STERICYCLE		Stericycle, Inc.					
4004494255	12/02/13	0151405780 ems hazmat disposal	12/02/13	571.11	.00	.00	571.11
Vendor Total: STERICYCLE				571.11	.00	.00	571.11
Vendor: VALLEY		Valley Apparel & Signs					
1588	12/02/13	0150104810 clerk uniforms	12/02/13	448.74	.00	.00	448.74
1613	12/02/13	0150104810 clerk uniforms	12/02/13	493.08	.00	.00	493.08
Vendor Total: VALLEY				941.82	.00	.00	941.82
Vendor: VMATTINGLY		Vincent Mattingly					
12/2mileage	12/02/13	0150475920 enforcmt mileage	12/02/13	71.30	.00	.00	71.30
Vendor Total: VMATTINGLY				71.30	.00	.00	71.30

SPENCER COUNTY  
F19 PG158

11/26/13  
04:54PM

Spencer County Fiscal Court  
Open Invoice Report  
As of November 26, 2013

*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AT&T		AT & T					
12/3road	12/03/13	0261055780 road utilities	12/03/13	120.56	.00	.00	120.56
Vendor Total: AT&T				120.56	.00	.00	120.56
Vendor: BRANDEIS		Brandels					
L48729	12/03/13	0261054470 gloves	12/03/13	25.68	.00	.00	25.68
L48926	12/03/13	0261055920 parts	12/03/13	32.60	.00	.00	32.60
Vendor Total: BRANDEIS				58.28	.00	.00	58.28
Vendor: CEDARCREEK		Cedar Creek Quarry LLC					
150951	12/03/13	0261054090 stockpile stone	12/03/13	749.34	.00	.00	749.34
151231	12/03/13	0261054090 stone	12/03/13	852.60	.00	.00	852.60
Vendor Total: CEDARCREEK				1,601.94	.00	.00	1,601.94
Vendor: CMS INC		CMS, Inc.					
151856	12/03/13	0261054470 handsoap	12/03/13	165.40	.00	.00	165.40
Vendor Total: CMS INC				165.40	.00	.00	165.40
Vendor: DMADDOX		Danny Maddox					
12/3road	12/03/13	0261055920 weld repair	12/03/13	125.00	.00	.00	125.00
Vendor Total: DMADDOX				125.00	.00	.00	125.00
Vendor: DWHAHN		Wayne Hahn					
12/3reimb	12/03/13	0261054470 boots allowance	12/03/13	75.00	.00	.00	75.00
Vendor Total: DWHAHN				75.00	.00	.00	75.00
Vendor: MAGO		Mago Construction Company					
058396	12/03/13	0261054053 EdYatesRd base	12/03/13	2,973.89	.00	.00	2,973.89
058397	12/03/13	0261054053 JeffiersLn base	12/03/13	31,015.98	.00	.00	31,015.98
058398	12/03/13	0261054051 RiverHts base	12/03/13	1,893.35	.00	.00	1,893.35
058399	12/03/13	0261053110 FLEX-OakHaven	12/03/13	3,126.99	.00	.00	3,126.99
058400	12/03/13	0261504051 LittleWoods surface	12/03/13	3,031.67	.00	.00	3,031.67
058401	12/03/13	0261054051 OakRidge surface	12/03/13	31,670.39	.00	.00	31,670.39
058402	12/03/13	0261053110 FLEX-RedBudWay	12/03/13	5,110.05	.00	.00	5,110.05
058403	12/03/13	0261053110 FLEX-WindsongCt	12/03/13	10,367.15	.00	.00	10,367.15
058404	12/03/13	0261053110 FLEX-DeerRunPt	12/03/13	5,767.79	.00	.00	5,767.79
058405	12/03/13	0261054051 TruaxLn surface	12/03/13	2,517.50	.00	.00	2,517.50
058449	12/03/13	0261053110 FLEX-DeltaRd	12/03/13	34,878.31	.00	.00	34,878.31
058450	12/03/13	0261053110 FLEX-DutchmanCrk	12/03/13	33,194.91	.00	.00	33,194.91
058451	12/03/13	0261054053 EdYatesRd bas/surf	12/03/13	10,902.63	.00	.00	10,902.63
058452	12/03/13	0261054053 JeffiersLn surface	12/03/13	20,438.75	.00	.00	20,438.75
Vendor Total: MAGO				196,889.36	.00	.00	196,889.36
Vendor: ROGERSGRP		Rogers Group Inc.					
0086156781	12/03/13	0261054090 stone	12/03/13	279.48	.00	.00	279.48
Vendor Total: ROGERSGRP				279.48	.00	.00	279.48
Vendor: TVILLEMACH		Taylorsville Machining LLC					
1204	12/03/13	0261055920 cylinder, pinbracket	12/03/13	250.00	.00	.00	250.00
Vendor Total: TVILLEMACH				250.00	.00	.00	250.00

SPENCER COUNTY  
**F19 PG159**

11/26/13  
 04:54PM

Spencer County Fiscal Court  
 Open Invoice Report  
 As of November 26, 2013

*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
----------------	--------------	-------------	----------	-----------------	-------------	--------------------	-------------------

\* These invoices are on hold.

Report Total: Invoices	199,565.02
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>199,565.02</b>

\*\*\* Report Options \*\*\*

Vendors: ALL  
 Invoice Dates: ALL  
 Status: All  
 Accounts: 0250011010 to 02GROSS  
 As Of: Current Date (11/26/2013)  
 \*\*\* End of Report \*\*\*

11/26/13  
 04:57PM

Spencer County Fiscal Court  
 Open Invoice Report  
 As of November 26, 2013

*Jail Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
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Vendor: SHERIFF      Spencer County Sheriff

mechanic	12/04/13	0351015920 jailer mechanic.3hr	12/04/13	93.12	.00	.00	93.12
<b>Vendor Total: SHERIFF</b>				<b>93.12</b>	<b>.00</b>	<b>.00</b>	<b>93.12</b>

\* These invoices are on hold.

Report Total: Invoices	93.12
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>93.12</b>

\*\*\* Report Options \*\*\*

Vendors: ALL  
 Invoice Dates: ALL  
 Status: All  
 Accounts: 0350801770 to 03GROSS  
 As Of: Current Date (11/26/2013)  
 \*\*\* End of Report \*\*\*

ADDITIONAL INVOICES AND TRANSFERSGENERAL FUND INVOICES/TRANSFERS

BUSINESS REFUND	0150475670 netprofit tax overpayment	517.26
Lowry Brown	0150701910 zoning meeting 11/7/2013	60.00
Dwight Clayton	0150701910 zoning meeting 11/7/2013	60.00
Gordon Deapen	0150701910 zoning meeting 11/7/2013	60.00
Paul Daugherty	0150701910 zoning meeting 11/7/2013	60.00
Cara Lewis	0150701910 zoning meeting 11/7/2013	60.00
Anthony Travis	0150701910 zoning meeting 11/7/2013	60.00

Transfer \$500 to 0151405860 (ems facility mainten) from 0192009990 (reserves for transfer)

ROAD FUND INVOICES/TRANSFERS

UHL Truck Sales	0261054410 trucks balance and warrantee	102,968.00
Spencer County Clerk	0261054410 trucks registrations	30.00

Transfer \$2,200 to 0261054051 (asphalt-dist1) from 0292009990 (reserves for transfer)  
Transfer \$29,000 to 0261054053 (asphalt-dist3) from 0261054052 (asphalt-dist2)

<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
10/31/2012	\$873,865.54	\$727,441.16	\$27,713.53
11/21/2012	\$682,738.67	\$662,001.21	\$31,536.90
12/28/2012	\$1,213,948.14	\$207,309.99	\$21,169.35
1/31/2013	\$1,403,435.02	\$675,332.43	\$29,568.56
2/28/2013	\$1,345,792.38	\$620,978.00	\$40,797.24
3/31/2013	\$994,264.51	\$543,470.02	\$68,678.55
4/30/2013	\$1,262,115.24	\$419,360.09	\$53,765.77
5/30/2013	\$1,129,020.15	\$348,374.51	\$32,574.41
6/27/2013	\$786,192.54	\$201,267.02	\$48,869.14
7/31/2013	\$710,017.30	\$124,336.89	\$62,868.67
8/30/2013	\$645,470.59	\$809,743.78	\$41,972.35
9/27/2013	\$366,755.35	\$612,038.40	\$23,109.48
10/31/2013	\$1,007,586.92	\$551,140.12	\$44,409.32
11/22/2013	\$976,622.46	\$395,589.52	\$29,943.51



**QuadMed, Inc.**  
Emergency Medical Products

P.O. BOX 550773  
JACKSONVILLE, FL 32255-0773

Voice: 800-933-7334  
Fax: 877-367-7759

Visit us at:  
www.quadmed.com  
sales@quadmed.com

# QUOTATION

Quote Number: 312938  
Quote Date: Nov 25, 2013  
Page: 1

**Quoted To:**  
SPENCER CTY EMS  
P.O. BOX 397  
TAYLORSVILLE, KY 40071

Customer ID	Good Thru	Payment Terms	Sales Rep
SPENCER	12/25/13	Net 30 Days	BF

Quantity	Item	Description	Unit Price	Amount
1.00	EDI-3002-I	IV CATH 18G INTROCAN 50/BOX	99.00	99.00
1.00	EDI-3003-I	IV CATH 20G INTROCAN 50/BOX	99.00	99.00
1.00	EDI-3005-I	IV CATH 24G INTROCAN 50/BOX	99.00	99.00
100.00	EAW-2000	NASAL CANNULA AD W/7' TUBING	0.33	33.00
50.00	EDI-3242	AMSINO EXT. SET 10", 2 Y #606	1.39	69.50
50.00	EDI-3239	AMSINO 10 DROP/ML 72" 107201	1.15	57.50
1.00	EIC-5447	BIOHAZARD BAG 17X17,4GAL 500/C	57.00	57.00
1.00	EIC-5448	BIOHAZ BAGS 24X24 1.2MIL 500/C	94.00	94.00
1.00	EGL-521002	NDEX NITEHAWK MD50/BX 20BX/CS	128.00	128.00
1.00	EGL-520403	MF MIDKNIGHT LG 100/BX 10BX/CS	108.00	108.00
4.00	EAW-2330	WESTMED CO2 EASY	8.95	35.80
1.00	EFA-350100	TOURNIQUETS, LATEX FREE 100/PK	14.95	14.95
4.00	EDI-730100	B.P. CUFF LATEX FREE, ADULT	8.95	35.80
2.00	EDI-7372-BK	PRESTIGE CLINICAL I STETH BLAC	30.50	61.00
			Subtotal	991.55
			Sales Tax	
			<b>TOTAL</b>	<b>991.55</b>

PURCHASE REQUISITION

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
medical supplies - Quadrant	attached list.	\$991.55

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

*remailed list from Chris*  
 Employee Signature \_\_\_\_\_ Department Head Approval \_\_\_\_\_  
*Karen Cuthbert*  
 Financial Dept Signature/Deputy Judge or Treasurer \_\_\_\_\_ Budgetary Line *0151405500*  
 County Judge Approval \_\_\_\_\_

Purchase Order Number Issued: \_\_\_\_\_  
Date: 11/27/2013

*submitted to f.c. 12/2/2013*

Shopping cart | NASCLA - National Association of State Contractors ...

<https://store.nascla.org>

First Name

Email Address...



EXAM TRANSCRIPTS





HOME

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### SHOPPING CART

State of Kentucky Residential Code - \*Presale ONLY\* added to your shopping cart (/cart).

Remove	Products	Qty.	Total
<a href="#">Remove</a>	 (/state- <a href="#">State of Kentucky Building Code - *Presale ONLY*</a> (/state-kentucky-building-code-presale-only) kentucky- building- code-presale-only) <ul style="list-style-type: none"> <li>• Format: 3 Ring Binder Bound</li> </ul>	1	\$123.00
<a href="#">Remove</a>	 (/state- <a href="#">State of Kentucky Residential Code - *Presale ONLY*</a> (/state-of-kentucky-residential-code-presale-only) of-kentucky- residential- code-presale-only) <ul style="list-style-type: none"> <li>• Format: 3 Ring Binder Bound</li> </ul>	1	\$118.00
<b>Subtotal:</b>			<b>\$241.00</b>

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[UPDATE CART](#)  
[CHECKOUT](#)

Drupal e-commerce provided by Ubercart.



PURCHASE REQUISITION

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
KY Building Code NASCLA.ORG	1 ea	\$ 123.00
KY Residential Bidg Code NASCLA.ORG	1 ea	\$ 118.00
		\$ 241.00

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

Steve Clark Department Head Approval  
 Employee Signature  
Sam Budinger 0151154450  
 Financial Dept Signature/Deputy Judge or Treasurer Budgetary Line  
BJ County Judge Approval

Purchase Order Number issued:  
Date: 11/27/2013

*Submitted to file 12/2/2013*

- 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 the expenditures, purchases, invoices and transfers.

2. Zoning readings and recommendations.

There was one first reading for consideration.

## PUBLIC NOTICE

Notice is hereby given that the Fiscal Court of Spencer County on the 16<sup>th</sup> day of December 2013 at its meeting will consider the following ORDINANCE for second reading and adoption:

1. Patricia R. Monroe for a zone change from Ag-1, agricultural to AG-2, agricultural on four separate tracts totaling 20.78 acres located on Elm Tree Lane.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court  
Judge/Executive

Bill Karrer  
Spencer County

There was no action necessary on this first reading.

3. Extension Board appointments.

COOPERATIVE  
EXTENSION  
SERVICE

## Reply to:

Cooperative  
Extension Service  
Spencer County  
100 Oak Tree Way  
P.O. Box 368  
Taylorsville, KY 40071-0368  
(502) 477-2217  
Fax: (502) 477-1343  
www.ca.uky.edu/ces

To: Bill Karrer  
Spencer Co. Judge Executive

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

Date: November 21, 2013

Subject: District Board Member Recommendations

At the November 20, 2013, meeting of the Spencer Co. Extension Council, the council recommends the following replacement members for the District Board Members whose first terms are expiring. Glen Goebel can serve another full term. Kirby Martin can also serve another full term. Both have agreed to serve again if requested.

The council recommends the following persons for the position of Glen Goebel (Elk Creek):

Glen Goebel	649-1649	David Henry	477-2336
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The council recommends the following persons for the position of Kirby Martin (Waterford):

Kirby Martin	553-7756	Annelle Hoene	477-0213
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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.

- On the motion of Esq. Cheek, seconded by Esq. Davis, with all members of the Court present voting "aye", it is hereby ordered to appoint Mr. N. Glen Goebel to a second term on the Spencer County Extension Board.
- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "aye", it is hereby ordered to appoint Mr. Kirby Martin to a second term on the Spencer County Extension Board.

4. Fee offices budgets for 2014.

The Sheriff and the County Clerk submitted their "Annual Order Setting Maximum Amount for Deputies and Assistants" budget forms for Fiscal Court review.

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "aye", it is hereby ordered to table both budgets until the next meeting of Fiscal Court.
- On the motion of Esq. Moody, seconded by Esq. Goodlett, with all members of the Court present voting "aye", it is hereby ordered to adjourn this meeting of the Spencer County Fiscal Court at 9:42 am.

  
\_\_\_\_\_  
Spencer County Judge Executive, Bill Karrer

23 Dec. 2013  
Date