

# SPENCER COUNTY FISCAL COURT

Monday, January 5, 2015

Fiscal Court Meeting Room  
28 East Main Street

9:00am

## 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 \*\*\*
  - 1. Representative James Allen Tipton
- G. Communications from County Judge Executive
  - 1.
- H. Communications/reports from Members, Other Offices, and Committees
  - 1. Solid waste report
  - 2. Animal control reports
  - 3. Maintenance dept:
    - 3a. request for skidsteer tires
    - 3b. Courthouse roof box gutter flashing quote, \$2177.68
  - 4. Basketball league update
  - 5. Review of offices/buildings expenses for County Attorney & Surveyor
- I. Old Business
  - 1. Fee offices budgets for 2015
- J. New Business
  - 1. Review and Approval of Expenditures, Purchases, Invoices, and Transfers
  - 2. Zoning readings and recommendations
  - 3. Zoning commission vacancy
  - 4. Public officials bonds recorded into minutes
  - 5. Ordinance No. 4 (2015series) for Continuity of Government, first reading
  - 6. EMS employee resignation

7. Appointments, employees rehired, and Fiscal Court committee assignments
8. Executive Session – personnel [KRS61.810(1)(f) and KRS 61.815]
9. Next meeting of Fiscal Court rescheduled to **Tuesday** January 20, 2015 at 7:00pm [pursuant to Section 6.1(B) of the Admin Code]

K. Adjournment

## **ANNOUNCEMENTS, COMMUNITY EVENTS and TRAINING OPPORTUNITIES**

**KCJEA Winter Conference**  
February 4 – 6, 2014  
Marriott Griffin Gate, Lexington

**KMCA Legislative Training Day and Reception**  
February 19, 2015

**Budget Basics Workshops**  
Feb 25<sup>th</sup> at KIPDA in Louisville  
Feb 26<sup>th</sup> at KACo in Frankfort

**SPENCER COUNTY FISCAL COURT  
JANUARY 5, 2015, 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 to the American flag and recital of the pledge of allegiance to the Kentucky flag.

**C. CALL TO ORDER BY COUNTY JUDGE EXECUTIVE RILEY**

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

**F. COMMUNICATIONS FROM CITIZENS**

State Representative James Tipton was introduced by Judge Riley and addressed the Court. He remarked that the General Assembly will convene tomorrow, Tuesday, January 6, 2015, and be in session until Friday, January 9, 2015. They would then recess and reconvene on February 3, 2015. This would be the "short session". Representative Tipton invited everyone in the audience to attend a Legislative Coffee being hosted by State Senator Jimmy Higdon on Monday, January 12, at 7:30 AM at the Chamber of Commerce Building. Representative Tipton will be sworn in tomorrow in Frankfort in the House Chambers. He also invited the audience to attend this function as well.

Mr. Hoyt Higgins addressed the Court with the concern that the fee office budgets had already been completed and that the Sheriff's budget was going to be cut by ten percent. He expressed concern that these cuts would endanger the people of the County and that the Sheriff would have to eliminate 24/7 patrol. He said that if this happened it would be a step backward for the County.

Lawrence Trageser addressed the Court.. He wanted to know if the practice of allowing only items on the agenda to be discussed was going to continue. Judge Riley said "no", citizens would be allowed to speak.

Judge Executive said that individuals were welcome to make comments. All citizens will be allowed to speak. Decorum will be maintained at all times. Mr. Trageser then asked if all open records requests will continue to have to go through the County Attorney. Judge Riley commented that he will be looking at this policy.

Judge Riley then recognized Mayor Don Pay and asked if he would like to address the audience. Mayor Pay said that he was looking forward to working with the County of matters that affected both the City and the County. He also congratulated the newly elected officials.

**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 for the December 15, 2014 Fiscal Court meeting.

#### **G. COMMUNICATIONS FROM COUNTY JUDGE EXECUTIVE**

1. County Judge Riley started off by asking if the Magistrates had anything that they wanted to say. He said that he looked forward to working with the new Court. Esq. Judd asked if the Judge had made any Committee appointments yet, and the Judge remarked that committee assignments would be done later.
2. Judge Riley then introduced Karen Curtsinger as the Deputy Judge Executive and Financial Officer for the County. Ms. Curtsinger stated that she was looking forward to working with the new Court. Esq. Williams thanked everyone present for coming and participating in the process.
3. Judge Riley then passed out a definition of "essential tremors".

#### **Definition of Essential Tremor**

By Mayo Clinic Staff

Essential tremor is a nervous system disorder (neurological disorder) that causes a rhythmic shaking. Essential tremor can affect almost any part of your body, but the trembling occurs most often in your hands — especially when you try to do simple tasks, such as drinking from a glass, tying shoelaces, writing or shaving. Essential tremor may also affect your head, voice, arms or legs.

Although usually not a dangerous condition, essential tremor worsens over time and can be severe in some people. It isn't caused by other diseases, although it's sometimes confused with Parkinson's disease. Essential tremor can occur at any age but is most common in people age 40 and older.

<http://www.mayoclinic.org/diseases-conditions/essential-tremor/basics/definition/con-20034509>

The Judge assured the audience that he was healthy, but had been diagnosed with essential tremors about twenty years ago. He stated it would not affect his ability to serve in office and he planned on being around a long time.

4. The Judge stated that he had received a letter from County Judge Tommy Turner, who is the County Judge Executive from La Rue County. He read the letter to the Court.

5. The Judge stated that people have confidence in the community. He said that sometimes it would be hard to accomplish projects. He said that a "magic wand" would be handy to have. He then presented a toy "magic wand" and asked that the community bear with him in the transition period. He said that this meeting had started for him about 9:00 PM last night as he thought about all the items that needed to be discussed. He then said that all newly elected officials had been given the Open Records and Open Meetings information from the Attorney General's office as well as the booklet "Your Duty Under the Law" prepared by the Legislative Research Commission. He said he has or would give each Magistrate a copy of the United States Constitution and the Kentucky Constitution as well. He said everyone had been sworn in.

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

1. Solid Waste report
2. Animal control reports.

#### FALL 2014 ROADSIDE LITTER ABATEMENT REPORT

DATE	GROUP	ROADS	BAGS	COST
11/09/14	PROJECT GRADUATION 2015, C/O SUSAN NICHOLS	LILLY PIKE 6.15 MI., COTTON LN., 1.8 MI	33	680
11/09/14	CLASS OF 2015, C/O SUSAN NICHOLS	KING'S CH., DALE LN. WHITFIELD LN., 6.6 MI	55	680
11/08/14	BOYS U-12 SCFC, C/O SUSAN NICHOLS	FRANKLIN RD., ASHES CREEK RD., 7.785 MI	26	671.5
11/08/14	SCSA, C/O SUSAN NICHOLS	BLOOMFIELD RD., 6.6 MI., OCHS LN., 2 MI.	43	680
11/11/22/14	PLUM CREEK BAPTIST YOUTH	MILL RD., 6.03 MI., OLD BRIAR RIDGE RD., 2.310	28	712
11/22/14	SCHS BAND BOOSTERS	WILSONVILLE HOCHSTRASSER, CHATMAN, 7.904	27	680
11/01/14	CLASS OF 2016, PROJECT GRADUATION	ELK CREEK RD., YODER STA., VAN DYKE, 8.138	12	323
11/16/14, 20	LOUISVILLE TRACK CLUB, C/O STACY BELL	HARDESTY RIDGE, DUTCHMAN CREEK, 7.78	40	661.3
11/06/10/14	SCMS TRACK C/O CHRIS HUTT (JAN KEHNE)	NORMANDY RD., JOHN HENRY RD., 7.65	40	550.25
11/22, 12/06	CHAMBER OF COMMERCE C/O JAN KEHNE	HIGH GROVE, GOOSE CREEK RD., 5.31 MI.	56	451.35
11/23/14	KY. FILLIES, C/O MARK HUCKLEBERRY	HICKORY RIDGE RD., BEECH CREEK, 7.51 MI.	15	638.35
11/16/14, 20	LOU. LADY SLUGGERS, C/O MELISSA WEDDLE	PLUM RIDGE, OLD HEADY, VEECH RD 7.285 MI	26	619.22
11/08/11/14	SPENCER CO. SADDLE CLUB, C/O VALERIE HUNT	T'VILLE RD, 5.5 @ 100 MI., JOHNSON LN. 0.98 WOODLAND HILLS, 0.858 7.338	110	711.5
11/02/14	SCHS SOFTBALL, C/O JIMMY THOMPSON	GRAYS'S RUN RD., 4.9	26	425
11/29/14	BOY SCOUT TROOP 57 C/O JIMMY ALGEIER	WEST RIVER RD., BOWMAN LN.	7.1 42	603.6
11/29/14	BOY SCOUT PACK 67, C/O TOM KOENIG	LITTLE UNION RD	7 32	595
11/16/14	BOY SCOUT TROOP 465, C/O JESSIE HOWARD	BRIAR RIDGE RD., 8	54	680
TOTAL QUANTIFIED			BAGS	COST
				7241.57

**November 2014**

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

Animal Control Officer: Nolan Bryant  
Officer: Amy Verder

<b>Total Pick-ups/ Strays</b>	28
<b>Holding ( current)</b>	8
<b>Animal Welfare Checks</b>	5
<b>Return to Owner (R.T.O.)</b>	2
<b>Owner / Surrender</b>	1
<b>Road Accident Reports</b>	2
<b>Dog Bites</b>	0

**Total No. Of Pick-Ups / Monthly 2014**

January / 35	February / 31	March / 45	April / 44
May / 36	June / 42	July / 29	August / 40
September / 51	October / 41	November / 28	December /

To Rescue: (27)





December 2014 Intake

Breed	Sex	Age	Cost	Total
Pit	Male	2 yrs	\$80.00	\$80.00
Pit	Male	3 Yrs	\$80.00	\$160.00
Pitx	Female	1 Yr	\$80.00	\$240.00
Pit preg	Female	3 yrs	\$80.00	\$320.00
Labx	Male	1 Yr	\$80.00	\$400.00
Lab	Male	5 yr	\$80.00	\$480.00
Bulldog	Neutered Male	5 Yrs	\$80.00	\$560.00
JRTx	Male	1 Yr	\$80.00	\$640.00
Hound	Male	7 yrs	\$80.00	\$720.00
Hound	Male	2 yrs	\$80.00	\$800.00
Shepx	Neutered male	5 Yrs	\$80.00	\$880.00
Beagle	Female pregnant	3 yrs	\$80.00	\$960.00
Pit	Male	2 Yrs	\$80.00	\$1040.00
Shep x +5 babies	Female	2 Yrs	\$80.00	\$1120.00
Lab	Female	1 yr	\$80.00	\$1200.00
Americal bull x	Female	3 yrs	\$80.00	\$1280.00
Chix	Male	8 yrs	\$80.00	\$1360.00
Coonhound	Male	2 Yrs	\$80.00	\$1440.00
Walking Hound	Male	5 Yrs	\$80.00	\$1520.00
Pit x	Male	1 yr	\$80.00	\$1600.00
Rottix	Female	10 yrs	\$80.00	\$1680.00
Beagle x	Female	8 yrs	\$80.00	\$1760.00
Pit x	Male	5 yrs	\$80.00	\$1840.00
Hound x	Male	4 yrs	\$80.00	\$1920.00
4 Mix puppies	Female	10 months	\$80.00	\$2000.00
Chi	Male	10-12 yrs	\$80.00	\$2080.00
JRT	Male	4 yrs	\$80.00	\$2160.00
Terrier mix	Female	3 yrs	\$80.00	\$2240.00
Mom/pups	Female	3 yrs	\$80.00	\$2320.00
5 puppies	F/m	8 weeks	N/C	\$2320.00

SPENCER COUNTY				Nov-14		30 M + 29 M -					
DATE	NAME	ADDRESS	PHONE #	Cows	Cow	Calf	Horse	Goat	Sheep	Hog	Other
11/3/2014	Tommy Hatzman	2306 Grays Run				1					
	David Carrithers	4055 Bloomfield Rd	502-551-5353	1							
11/5/2014	Randy Duvall	224 Wildwood Ct	502-572-8782					1			
11/10/2014	Jim Naive	8685 Taylorsville Rd	502-477-2762			1					
	David Hume	835 Greer Rd	502-477-3003			1				1	
	Raymond Goode	4484 Lilly Pike	502-507-0667			1					1
11/13/2014	James Naive	8685 Taylorsville Rd	502-477-2762			1					
11/14/2014	Tommy Hatzman	2306 Grays Run	502-477-2127			1					
	Raymond Goode	4484 Lilly Pike	502-507-0667	1							
11/17/2014	Jim Linkous	2800 Love Lane	502-210-2913	1							
11/19/2014	Bob Rogers	End of High View	502-639-3472		1						
	John Baird	2802 Plum Cr	502-477-2723			1					
	James Thomas	2775 West River Rd	502-902-1223			1					
11/21/2014	Arthur Cook	1330 Ochs Lane	502-477-8948			1					
	Byron Cunningham	605 Little Mt. Church Rd	502-477-2657		1	1					
11/24/2014	Pasty Stevens	197 Andrew Court	502-477-8109			1					
	Mrs Johnson	3310 Franklin Rd	502-902-7390			1					
	David Hume	635 Greer Rd	502-477-3003			1					
11/26/2014	Byron Cunningham	605 Little Mt. Church Rd	502-477-2657			2					
11/28/2014	David Hume	635 Greer	502-477-3003			1		1			
TOTAL PAGE				3	2	16	0	2	0	1	1

3. Maintenance Department:  
 3a. request for skid steer tires.



Quotes for skidsteer tires:

Smith's Service Station:	\$700 installed
Huber Tire:	\$738 installed
Steven's Farm (Fairfield):	\$850 installed
Doug's Tire:	\$868 installed

- On the motion of Esq. Judd. Seconded by Esq. Williams, with all members of the Court present voting "aye", it is hereby ordered to accept the bid for skid steer tires from Smith's Service Station for \$700.00 installed.
- 3b. Courthouse roof box gutter flashing quote: \$2177.68.  
Esq. Judd asked if there were any other quotes and the Judge replied "no".
- On the motion of Esq. Goodlett, seconded by Esq. Williams, with all members of Court present voting "aye", it is hereby ordered to accept the bid for gutter flashing from South Central Roofing for \$2177.68.
4. Basketball league update.  
Mr. Brian Spencer addressed the Court. He reported that there were 263 signups for the basketball league this year. He presented an accounting of expenditures by the league and said the accounting was up to date with the exception of the school charges for the use of the facilities...He was seeking permission to purchase shirts for the players and the coaches.

**Spencer County Parks and Recreation Youth Basketball**

players		163		
fee		65		
		10595		
players		100		
sibling discount fee		55		
		5500		
<b>Total Registration Fees</b>			<b>16250</b>	
Players		263		
Shirt Prices		5.35		
		1407.05		
Coaches		64		
Shirt Prices		5.35		
		342.4		
<b>Total Shirt Fees</b>		<b>1818.8</b>		
after shirts are paid for			<b>14431.2</b>	
Players		263		
Trophy Prices		7		
		1841		
after trophies are paid for			<b>12590.2</b>	
Ref fees		3150		
Scorekeeper fees		1050		
		4200		
			<b>8390.2</b>	

Mr. Spencer explained that the cost of the shirts was \$1818.80, which would be covered by registration fees. Judge Riley then introduced Mr. Spencer as the Parks Director. He explained that the Parks Director had many duties over and above working at the Parks. He also helped out at the Recycling Center, as well as many other duties.

- On the motion of Esq. Goodlett, seconded by Esq. Bayers, with all members of the Court present voting "aye", it is hereby ordered to accept the purchase of shirts for the basketball league for \$1818.80.
- On the motion of Esq. Bayers, seconded by Esq. Williams, with all members of the Court present voting "aye", it is hereby ordered to approve the purchase of the trophies for the basketball league for \$1841.00.

5. Review of offices/buildings expenses for County Attorney and Surveyor.

The Judge commented that the County has a contract for rental of the current County Attorney's office for rent of \$650.00 per month. The County paid the utilities as well, but the previous County Attorney had paid the water bill. County Attorney Jones commented that this was acceptable and he would be willing to pay the water bill as had been done in the past.

The County was obligated to provide the County Surveyor with space for their supplies. This space was shared with the Occupational Tax office. There was no rent paid by the previous Surveyor, nor utilities, but the telephone bill was paid for by the Surveyor. No action was taken on this matter.

The County Judge Executive stated that there were some items that he wanted to discuss that were important to the community. The first issue was the recertification of the floodwall levee. The Judge said that the Spencer County Levee Control and Flood Drainage Commission had been working hard to get the recertification completed. The Judge then introduced Mr. Mike Driscoll, President of the Commission. Mr. Driscoll addressed the Court and gave an update on the progress of the recertification of the Levee. He stressed the importance of getting this project completed, and told the audience what the consequences would be if the recertification was not forthcoming. Mr. Driscoll gave a history of the levee and stated that the Corps of Engineers wanted to get out of the insurance business. He said that the taxes collected for the upkeep of the levee had not kept up with the actual costs. He went on to say that the Commission had raised taxes 900% for the people who resided within the Floodwall, and that there had been no objection.

Mr. Driscoll said that with the Corps of Engineers doing the engineering studies for the recertification, it could save the City/County around \$60,000.00. The City was going to have to be the one to apply for the grant, as the per capita income was lower for city residents than for County residents, and that was one of the criteria for the grant. Mr. Driscoll said that the Commission had obtained office space in the EMS building to keep their records, which satisfies the requirement for the records to be maintained and reviewed by the public upon request. Mr. Driscoll concluded by saying that if the levee did not receive recertification, the schools would need to be moved, County and City offices would need to be moved, and that no grants for improvements could be applied for until the levee was recertified. He also said it would be hard to attract new business or jobs to the area without the recertification.

Esq. Williams announced that there would be a Levee meeting on January 14<sup>th</sup> at 6PM at the Fiscal Court room, and he encouraged everyone to attend.

The magistrates then introduced themselves and told the audience what District they represented.

The County Judge then discussed the bridge on Highway 55 South. It was determined to replace the old bridge several years ago. The original plan would have cost around 17 or 18 million dollars. The Transportation Department then revised the plan, and decided to build a new bridge next to the old bridge. The Judge said that he thought that this was a "band-aid" approach. He said that the County would not be in a position to take over the financial costs of the old bridge. He said that in 2011 the Fiscal Court passed a resolution that asked the Transportation to oversee the old bridge. He wanted to have the Court pass a new resolution asking for those changes.





**JOHN RILEY  
SPENCER COUNTY JUDGE EXECUTIVE**

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



**Spencer County, Kentucky  
Resolution No. 1  
Fiscal Year 2015 Series**

**A Resolution Regarding Kentucky Highway 55 South over Salt River**

**Whereas**, the Kentucky Transportation Cabinet many years ago identified for replacement the bridge on Kentucky Hwy 55 South over Salt River, in Taylorsville, Kentucky; and

**Whereas**, the initial project scope of work included constructing a new bridge upriver and included the much needed realignment of the KY Hwy 55 approaches to the bridge; and

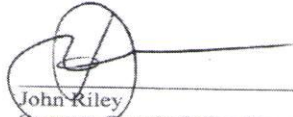
**Whereas**, the Kentucky Hwy 55 corridor is and will continue to be an important and critical major transportation corridor within Spencer County and through the City of Taylorsville; and

**Whereas**, on October 17<sup>th</sup>, 2011 Spencer County Fiscal Court unanimously adopted Resolution No. 1 Fiscal Year 2012 Series expressing a clear directive to the Commonwealth of Kentucky that "the Kentucky Transportation Cabinet reconsider its plans for replacing the bridge on KY Hwy 55 South over Salt River and recommit to repair and maintain the current bridge structure, until such time that complete funding can be secured for bridge replacement and proper roadway realignment."

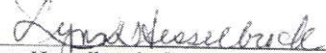
**Whereas**, due to the recent countywide elections there have been significant changes, including a new County Judge Executive on Spencer County Fiscal Court; and

**Now Therefore, Be It Resolved** by the Fiscal Court of Spencer County, Commonwealth of Kentucky that, once again we urge the Kentucky Transportation Cabinet to reconsider its current plans for replacing the bridge on KY Hwy 55 South over Salt River and recommit to repair and maintain the current bridge structure, until such time that complete funding can be secured for bridge replacement up river and to include proper roadway improvements and realignment that will better serve the best long term transportation needs and interests of Spencer County.

So Resolved this 5<sup>th</sup> day of January, 2015

  
\_\_\_\_\_  
John Riley  
Spencer County Judge Executive

Attest:

  
\_\_\_\_\_  
Lynn Hesselbrock, Spencer Fiscal Court Clerk

- On the motion of Esq. Bayers, seconded by Esq. Judd, with all members of the Court present voting "aye", it is hereby ordered to approve the resolution regarding the bridge on Highway 55 South and Salt River.

**I. OLD BUSINESS**

1. Fee office salary budgets for 2015.
- 1a. Sheriff's office salary budget.

The Judge then mentioned that the Senior Center has lost some of its Federal funding. Fiscal Court has had to increase its contribution to the Senior Center from 5,000.00 to \$35,000.00. The Judge said that more and more financial responsibility will be shifted to local governments. He went on to say that we will need improvements to the AOC building, animal shelter and that EMS needs new heart monitors that cost \$30,000.00 each, and they would like three of them. Infrastructure improvements will be needed. He said that we are a bedroom community, and that this is not a fiscally healthy situation. . We will either need to make some cuts or raise the taxes. We will need to attract private investment and the job base within our community.

Judge Riley said that he thought that the Sheriff's budget could be cut by ten percent and still operate efficiently. He said the Sheriff could utilize some of the other available agencies such as the Taylorsville Police Department and the State Police.

The Sheriff addressed the Court. He said that he has been working with the other departments. He said that he had worked hard at bringing the Sheriff's Office up to speed. Response time has improved greatly. Child Protective Services was making more calls to the Sheriff's Department. He said that the department responded to approximately 7000 call annually. He said that with his new tax software, the tax rolls have balanced to the penny, something that has never been done before. Discussion ensued regarding the Sheriff's budget.

1a. Sheriff's Office salary budget.

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 2015 at \$ 742,894.00 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 FEBCO card
- Other \_\_\_\_\_

Motion made by Esq. Judd, second by Esq. Bayers

Vote "ayes" Esq. Goodlett, Esq. Bayers, Esq. Rogers, Esq. Judd,  
Esq. Williams 'nays" Judge Riley

Signed \_\_\_\_\_ Fiscal Court Clerk  
Date January 5, 2015

1b. County Clerk's office salary budget.

**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 County Clerk (specify county clerk or sheriff) of Spencer County may expend from fees during calendar year 2015 at \$ 276,508.01 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 fees card
- Other \_\_\_\_\_

Motion made by Esq. Bayers, second by Esq. Williams

Vote "ayes" Esq. Goodlett, Esq. Judd, Esq. Williams, Esq. Rogers, Esq. Bayers

~~Judge~~ Riley, "nays" none

Signed [Signature] Fiscal Court Clerk  
Date January 5, 2015

**J. NEW BUSINESS**

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



12/30/14  
03:01PMSpencer County Fiscal Court  
Open Invoice Report  
As of December 30, 2014

Page 1

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: ABELL ELEV</b>		Abell Elevator International					
189465	01/05/15	0150805710 elevator repair	01/05/15	514.13	.00	.00	514.13
<b>Vendor Total: ABELL ELEV</b>				514.13	.00	.00	514.13
<b>Vendor: AIRGAS</b>		Airgas Inc.					
9034333880	01/05/15	0151405500 ems oxygen	01/05/15	115.54	.00	.00	115.54
9923718913	01/05/15	0151405500 ems oxygen	01/05/15	210.75	.00	.00	210.75
<b>Vendor Total: AIRGAS</b>				326.29	.00	.00	326.29
<b>Vendor: ASASSER</b>		Austin Sasser					
1/5training	01/05/15	0150154450reimb training meals	01/05/15	165.00	.00	.00	165.00
<b>Vendor Total: ASASSER</b>				165.00	.00	.00	165.00
<b>Vendor: AT&amp;T</b>		A T & T					
1/5animal	01/05/15	0152055780 anim ctrl phones	01/05/15	38.96	.00	.00	38.96
1/5annex	01/05/15	0150865780 annex phones	01/05/15	1,841.73	.00	.00	1,841.73
1/5annex	01/05/15	0150865780 annex dsl	01/05/15	84.01	.00	.00	84.01
1/5atty	01/05/15	0150055780 co atty phones/net	01/05/15	196.42	.00	.00	196.42
1/5bdg/insp	01/05/15	0151154450 bdg/insp phone	01/05/15	21.00	.00	.00	21.00
1/5chldsup	01/05/15	0150055780 chldsup atty phone	01/05/15	85.31	.00	.00	85.31
1/5clerk	01/05/15	0150104450 clerk phones	01/05/15	306.59	.00	.00	306.59
1/5coroner	01/05/15	0150204450 coroner internet	01/05/15	44.00	.00	.00	44.00
1/5cthsse	01/05/15	0150805780 misc cths phones	01/05/15	866.72	.00	.00	866.72
1/5e911	01/05/15	0151453150 e911 equipment	01/05/15	474.61	.00	.00	474.61
1/5elevator	01/05/15	0150803520 elevator phone	01/05/15	87.36	.00	.00	87.36
1/5ems	01/05/15	0151405780 ems uverse	01/05/15	59.00	.00	.00	59.00
1/5mainten	01/05/15	0150855780 mainten phones	01/05/15	83.93	.00	.00	83.93
1/5mainten	01/05/15	0150855780 mainten uverse	01/05/15	35.00	.00	.00	35.00
1/5occtax	01/05/15	0150475780 occtax phones/net	01/05/15	145.05	.00	.00	145.05
1/5parks	01/05/15	0154015780 parks phones	01/05/15	59.83	.00	.00	59.83
1/5pva	01/05/15	0150305780 pva phones	01/05/15	147.00	.00	.00	147.00
1/5recycle	01/05/15	0152175780 recycling phone	01/05/15	20.93	.00	.00	20.93
1/5sheriff	01/05/15	0150155780 sher phones/net	01/05/15	267.07	.00	.00	267.07
1/5zoning	01/05/15	0150705780 zoning phones/net	01/05/15	121.14	.00	.00	121.14
<b>Vendor Total: AT&amp;T</b>				4,985.66	.00	.00	4,985.66
<b>Vendor: ATTWIRELES</b>		A T & T Wireless					
1/5abc	01/05/15	0150504450 abc dir cellphone	01/05/15	42.54	.00	.00	42.54
1/5animal	01/05/15	0152055780 k9 officer cellphone	01/05/15	42.54	.00	.00	42.54
1/5bdg/insp	01/05/15	0151154450 bdg/insp cellphone	01/05/15	42.54	.00	.00	42.54
1/5co	01/05/15	0150805780 judg/dep/jail cellp	01/05/15	196.63	.00	.00	196.63
1/5coroner	01/05/15	0150204450 coroner cellphone	01/05/15	42.54	.00	.00	42.54
1/5ems	01/05/15	0151405780 ems cellphones/tablet	01/05/15	375.03	.00	.00	375.03
1/5parks	01/05/15	0154015780 parks cellphones	01/05/15	85.08	.00	.00	85.08
1/5recycle	01/05/15	0152175780 recycling cellphone	01/05/15	42.54	.00	.00	42.54
1/5sher_air	01/05/15	015015573W sher aircard/tablet	01/05/15	441.43	.00	.00	441.43
1/5sheriff	01/05/15	0150155780 sheriff cellphones	01/05/15	938.65	.00	.00	938.65
<b>Vendor Total: ATTWIRELES</b>				2,249.52	.00	.00	2,249.52
<b>Vendor: BENGAS</b>		Bennett's Gas Company					
1/5sheriff	01/05/15	0150155780 sheriff propane	01/05/15	313.21	.00	.00	313.21

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor Total: BENGAS</b>				313.21	.00	.00	313.21
Vendor: BST67		Boy Scout Troop #67					
1/5roadlitter	01/05/15	0153404680 7.1m cleanup@\$85/m	01/05/15	603.50	.00	.00	603.50
<b>Vendor Total: BST67</b>				603.50	.00	.00	603.50
Vendor: C & H SEC		C & H Security Inc.					
38151_atty	01/05/15	0150055780 Jan panic alarm	01/05/15	19.99	.00	.00	19.99
38152_occtax	01/05/15	0150475780 Jan panic alarm	01/05/15	19.99	.00	.00	19.99
38153_chse	01/05/15	0150805780 Jan panic alarm	01/05/15	19.99	.00	.00	19.99
<b>Vendor Total: C &amp; H SEC</b>				59.97	.00	.00	59.97
Vendor: CARDINAL		Cardinal Office Products					
IN-1389684	01/05/15	0150104450 clerk calendar	01/05/15	10.90	.00	.00	10.90
IN-1389684	01/05/15	0151404450 emis officesuppl	01/05/15	74.40	.00	.00	74.40
IN-1390840	01/05/15	0150104450 clerk binders	01/05/15	118.68	.00	.00	118.68
IN-1391336	01/05/15	0150154450 sheriff copypaper	01/05/15	56.40	.00	.00	56.40
IN-1391336	01/05/15	0150704450 zoning copypaper	01/05/15	28.20	.00	.00	28.20
IN-1391336	01/05/15	0150014450 judge copypaper	01/05/15	56.40	.00	.00	56.40
<b>Vendor Total: CARDINAL</b>				344.98	.00	.00	344.98
Vendor: CHAMBER		Chamber of Commerce					
1/5roadlitter	01/05/15	0153404680 5.31mi	01/05/15	451.35	.00	.00	451.35
<b>Vendor Total: CHAMBER</b>				451.35	.00	.00	451.35
Vendor: CITGO		Smith's Service Station & Tire					
1/5ems	01/05/15	0151404430 ems tire repair	01/05/15	20.00	.00	.00	20.00
<b>Vendor Total: CITGO</b>				20.00	.00	.00	20.00
Vendor: CITY		Taylorville Waterworks					
1/5annex	01/05/15	0150865780 annex utilities	01/05/15	56.22	.00	.00	56.22
1/5chse	01/05/15	0150805780 chse utilities	01/05/15	54.80	.00	.00	54.80
1/5ems	01/05/15	0151405780 ems utilities	01/05/15	100.58	.00	.00	100.58
1/5occtax	01/05/15	0150475780 occtax utilities	01/05/15	24.40	.00	.00	24.40
1/5sparks	01/05/15	0154015780 wat.parks utilities	01/05/15	17.62	.00	.00	17.62
1/5sparks	01/05/15	0154015780 parks utilities	01/05/15	24.40	.00	.00	24.40
1/5recycle	01/05/15	0152175780 recycle utilities	01/05/15	24.74	.00	.00	24.74
1/5sheriff	01/05/15	0150155780 sheriff utilities	01/05/15	15.93	.00	.00	15.93
1/5zoning	01/05/15	0150705780 zoning utilities	01/05/15	15.92	.00	.00	15.92
<b>Vendor Total: CITY</b>				334.61	.00	.00	334.61
Vendor: CROGERS		Collis Rogers					
1/5reimb	01/05/15	0191005690 reimb NEG expense	01/05/15	276.26	.00	.00	276.26
<b>Vendor Total: CROGERS</b>				276.26	.00	.00	276.26
Vendor: CSI		Custom Solutions Inc.					
1767	01/05/15	0150803380 computers lease	01/05/15	2,370.00	.00	.00	2,370.00
1767	01/05/15	0150153190 proptax softwr leas	01/05/15	780.00	.00	.00	780.00
<b>Vendor Total: CSI</b>				3,150.00	.00	.00	3,150.00
Vendor: CSP67		Cub Scout Pack 67					
1/5roadlitter	01/05/15	0153404680 7mi cleanup@\$85/m	01/05/15	595.00	.00	.00	595.00

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor Total: CSP67</b>				595.00	.00	.00	595.00
Vendor: DSTUMP		Donald "Buddy" Stump Jr.					
1/5reimb	01/05/15	0191005690 reimb conf expens	01/05/15	601.15	.00	.00	601.15
1/5reimb	01/05/15	0191005690reimb training meals	01/05/15	165.00	.00	.00	165.00
<b>Vendor Total: DSTUMP</b>				766.15	.00	.00	766.15
Vendor: DUPLICATOR		Duplicator Sales & Service Inc					
500642	01/05/15	0150803380 pr/z server contract	01/05/15	57.29	.00	.00	57.29
<b>Vendor Total: DUPLICATOR</b>				57.29	.00	.00	57.29
Vendor: EMSCONSULT		EMS Consultants Ltd.					
Nov2014	01/05/15	0151403200 ems billing	01/05/15	2,566.25	.00	.00	2,566.25
<b>Vendor Total: EMSCONSULT</b>				2,566.25	.00	.00	2,566.25
Vendor: GALLS		Galls Inc.					
002832749	01/05/15	0150204450coroner safetyjacket	01/05/15	200.48	.00	.00	200.48
<b>Vendor Total: GALLS</b>				200.48	.00	.00	200.48
Vendor: GOODYR		Goodyear Auto Service Center					
1/5sher	01/05/15	0150155920 sher tires	01/05/15	625.00	.00	.00	625.00
<b>Vendor Total: GOODYR</b>				625.00	.00	.00	625.00
Vendor: GRBROS		Greenwell Brothers Inc.					
1/5cthse	01/05/15	0150805780 cthse propane	01/05/15	510.20	.00	.00	510.20
1/5occtax	01/05/15	0150475780 occtax utilities	01/05/15	284.24	.00	.00	284.24
<b>Vendor Total: GRBROS</b>				794.44	.00	.00	794.44
Vendor: HARDWARE		Bennett Hardware					
1/5annex	01/05/15	0150865710 annex repairs	01/05/15	21.15	.00	.00	21.15
1/5custod	01/05/15	0150804110 cth's lightbulbs	01/05/15	59.99	.00	.00	59.99
1/5mainten	01/05/15	0150807210 mainten parts	01/05/15	35.75	.00	.00	35.75
1/5sher	01/05/15	0150157250 sher office repairs	01/05/15	80.47	.00	.00	80.47
1/5sheriff	01/05/15	0150154450 sher office supplie	01/05/15	31.49	.00	.00	31.49
<b>Vendor Total: HARDWARE</b>				228.85	.00	.00	228.85
Vendor: HJUDD		Robert Judd					
1/5reimb	01/05/15	0191005690 NEO conf expens	01/05/15	152.30	.00	.00	152.30
<b>Vendor Total: HJUDD</b>				152.30	.00	.00	152.30
Vendor: HOMEPHARM		Hometown Pharmacy					
1/5ems	01/05/15	0151405500 ems pharmaceuticals	01/05/15	146.00	.00	.00	146.00
<b>Vendor Total: HOMEPHARM</b>				146.00	.00	.00	146.00
Vendor: JJWILLIAMS		Jim J. Williams					
1/5reimb	01/05/15	0191005690 NEO conf expense	01/05/15	175.00	.00	.00	175.00
<b>Vendor Total: JJWILLIAMS</b>				175.00	.00	.00	175.00
Vendor: JRILEY		John Riley					
1/5reimb	01/05/15	0191005690 NEO conf expens	01/05/15	293.14	.00	.00	293.14
1/5reimb	01/05/15	0191005690 KACo conf expens	01/05/15	440.98	.00	.00	440.98
<b>Vendor Total: JRILEY</b>				734.12	.00	.00	734.12



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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: KACCOIA</b> KACo Insurance Agency							
B17530	01/05/15	0191005210 ABC dir bond	01/05/15	101.80	.00	.00	101.80
B17587	01/05/15	0191005210 surveyor bond	01/05/15	101.80	.00	.00	101.80
<b>Vendor Total: KACCOIA</b>				203.60	.00	.00	203.60
<b>Vendor: KACOLI</b> KACo Leadership Institute							
J.Davis	01/05/15	0191005690 class regist-6/17	01/05/15	85.00	.00	.00	85.00
<b>Vendor Total: KACOLI</b>				85.00	.00	.00	85.00
<b>Vendor: KCURTSINGR</b> Karen Curtsinger							
1/5reimb	01/05/15	0150704450reimb certif mailing	01/05/15	3.79	.00	.00	3.79
<b>Vendor Total: KCURTSINGR</b>				3.79	.00	.00	3.79
<b>Vendor: KSP</b> Kentucky State Police							
Jan-Mar2015	01/05/15	0151453220 dispatch contract	01/05/15	22,375.00	.00	.00	22,375.00
<b>Vendor Total: KSP</b>				22,375.00	.00	.00	22,375.00
<b>Vendor: KYSHASSOC</b> Kentucky Sheriff Association							
15-108	01/05/15	0191005510 2015membership	01/05/15	417.00	.00	.00	417.00
<b>Vendor Total: KYSHASSOC</b>				417.00	.00	.00	417.00
<b>Vendor: LF&amp;S</b> Louisville Fire & Safety LLC							
1/5annex	01/05/15	0150865780 annex fire inspectn	01/05/15	35.00	.00	.00	35.00
15573-8	01/05/15	0150155790 sher fire inspectn	01/05/15	35.00	.00	.00	35.00
15573-8	01/05/15	0150865780 maint fire inspectn	01/05/15	316.80	.00	.00	316.80
15573-8	01/05/15	0150805780 cths fire inspectn	01/05/15	88.50	.00	.00	88.50
<b>Vendor Total: LF&amp;S</b>				475.30	.00	.00	475.30
<b>Vendor: LHESSELBRK</b> Lynn Hesselbrock							
1/5reimb	01/05/15	0191005690 NEO conf expens	01/05/15	276.26	.00	.00	276.26
<b>Vendor Total: LHESSELBRK</b>				276.26	.00	.00	276.26
<b>Vendor: LTLR</b> Let Them Live Rescue							
Dec2014	01/05/15	0152053150 k9 sheltering	01/05/15	2,320.00	.00	.00	2,320.00
<b>Vendor Total: LTLR</b>				2,320.00	.00	.00	2,320.00
<b>Vendor: MID-ST</b> Mid-State Exterminators							
1/5_shvfc/pz	01/05/15	0150805780 shvfc/pz pestcontrl	01/05/15	45.00	.00	.00	45.00
1/5annex	01/05/15	0150865780 annex pestcontrol	01/05/15	38.00	.00	.00	38.00
1/5cths	01/05/15	0150805780 cths pestcontrol	01/05/15	48.00	.00	.00	48.00
1/5ems	01/05/15	0151405780 ems pestcontrol	01/05/15	58.00	.00	.00	58.00
1/5occtax	01/05/15	0150475780 occtax pestcontrol	01/05/15	28.00	.00	.00	28.00
<b>Vendor Total: MID-ST</b>				217.00	.00	.00	217.00
<b>Vendor: PEOPLES</b> The Peoples Bank							
2015box	01/05/15	0150404450safedeposit box rent	01/05/15	15.00	.00	.00	15.00
<b>Vendor Total: PEOPLES</b>				15.00	.00	.00	15.00
<b>Vendor: QUADMED</b> Quad Med Inc.							
94933	01/05/15	0151405500 ems medic supplies	01/05/15	114.02	.00	.00	114.02
94940	01/05/15	0151405500 ems medic supplies	01/05/15	19.48	.00	.00	19.48
95213	01/05/15	0151405500 ems medic supplies	01/05/15	179.16	.00	.00	179.16

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
95311	01/05/15	0151405500 ems medic supplies	01/05/15	33.96	.00	.00	33.96
95312	01/05/15	0151405500 ems medic supplies	01/05/15	33.96	.00	.00	33.96
95414	01/05/15	0151405500 ems pouch,scissors	01/05/15	105.30	.00	.00	105.30
<b>Vendor Total: QUADMED</b>				<b>485.88</b>	<b>.00</b>	<b>.00</b>	<b>485.88</b>
<b>Vendor: QUILL</b>		Quill Corporation					
8629054	01/05/15	0151404450 ems office files	01/05/15	26.98	.00	.00	26.98
8758395	01/05/15	0150104450 clerk addmach, envel	01/05/15	91.55	.00	.00	91.55
8839837	01/05/15	0150014450 judge envelopes	01/05/15	76.99	.00	.00	76.99
8888035	01/05/15	0150104450 clerk chair	01/05/15	99.99	.00	.00	99.99
<b>Vendor Total: QUILL</b>				<b>295.51</b>	<b>.00</b>	<b>.00</b>	<b>295.51</b>
<b>Vendor: RELIABLE</b>		Reliable Office Supplies					
FWC16100	01/05/15	0150014450 judge officepens	01/05/15	10.12	.00	.00	10.12
<b>Vendor Total: RELIABLE</b>				<b>10.12</b>	<b>.00</b>	<b>.00</b>	<b>10.12</b>
<b>Vendor: REPUBLIC</b>		Republic Bank & Trust Co.					
levee28-pymt#5	01/05/15	0176006020 levee payment	01/05/15	3,884.67	.00	.00	3,884.67
<b>Vendor Total: REPUBLIC</b>				<b>3,884.67</b>	<b>.00</b>	<b>.00</b>	<b>3,884.67</b>
<b>Vendor: RTHOMAS</b>		Robert Thomas					
1/5reimb	01/05/15	0191005690reimb training meals	01/05/15	165.00	.00	.00	165.00
<b>Vendor Total: RTHOMAS</b>				<b>165.00</b>	<b>.00</b>	<b>.00</b>	<b>165.00</b>
<b>Vendor: SCROOFING</b>		South Central Roofing					
653536	01/05/15	0150805710 chsee roofing	01/05/15	15,232.86	.00	.00	15,232.86
<b>Vendor Total: SCROOFING</b>				<b>15,232.86</b>	<b>.00</b>	<b>.00</b>	<b>15,232.86</b>
<b>Vendor: SCTOURISM</b>		Spencer County Tourism Comm.					
1/5tourism	01/05/15	0154205660 tourism receipts	01/05/15	208.74	.00	.00	208.74
<b>Vendor Total: SCTOURISM</b>				<b>208.74</b>	<b>.00</b>	<b>.00</b>	<b>208.74</b>
<b>Vendor: SHREDIT</b>		Shred-It USA LLC					
9404669640	01/05/15	0151405780 ems file disposal	01/05/15	69.26	.00	.00	69.26
<b>Vendor Total: SHREDIT</b>				<b>69.26</b>	<b>.00</b>	<b>.00</b>	<b>69.26</b>
<b>Vendor: TRW</b>		Thomson Reuters-West					
830814485	01/05/15	0150153480 sher CLEAR-Nov2014	01/05/15	130.41	.00	.00	130.41
<b>Vendor Total: TRW</b>				<b>130.41</b>	<b>.00</b>	<b>.00</b>	<b>130.41</b>
<b>Vendor: VMATTINGLY</b>		Vincent Mattingly					
1/5mileage	01/05/15	0150475920 enforcmnt mileage	01/05/15	130.64	.00	.00	130.64
<b>Vendor Total: VMATTINGLY</b>				<b>130.64</b>	<b>.00</b>	<b>.00</b>	<b>130.64</b>

\* These invoices are on hold.

<b>Report Total: Invoices</b>	67,836.40
<b>Open Credits</b>	.00
<b>Less Discounts Available</b>	.00
<b>Net Balance Due</b>	67,836.40

\* Report Options \*\*\*  
Vendors: ALL  
Invoice Dates: 01/05/2015 to 01/05/2015  
Status: All  
Accounts: ALL  
As Of: Current Date (12/30/2014)

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Vendor: AT&T		A T & T					
1/6/road	01/06/15	0261055780 road dept phone/net	01/06/15	125.88	.00	.00	125.88
				<b>Vendor Total: AT&amp;T</b>	125.88	.00	125.88
Vendor: ATTWIRELES		A T & T Wireless					
1/6/road	01/06/15	0261055780 road cellphones	01/06/15	403.88	.00	.00	403.88
				<b>Vendor Total: ATTWIRELES</b>	403.88	.00	403.88
Vendor: BENGAS		Bennett's Gas Company					
1/6/road	01/06/15	0261055780 road propane	01/06/15	277.23	.00	.00	277.23
				<b>Vendor Total: BENGAS</b>	277.23	.00	277.23
Vendor: CCSI		California Contractors Supply					
PP55933	01/06/15	0261054750 toolsets	01/06/15	189.70	.00	.00	189.70
				<b>Vendor Total: CCSI</b>	189.70	.00	189.70
Vendor: CEDARCREEK		Cedar Creek Quarry LLC					
160139	01/06/15	0261054090 stone	01/06/15	296.31	.00	.00	296.31
160140	01/06/15	0261054090 stone	01/06/15	2,109.15	.00	.00	2,109.15
160141	01/06/15	0261054090 stone	01/06/15	713.41	.00	.00	713.41
				<b>Vendor Total: CEDARCREEK</b>	3,118.87	.00	3,118.87
Vendor: CITY		Taylorsville Waterworks					
1/6/road	01/06/15	0261055780 road utilities	01/06/15	26.95	.00	.00	26.95
				<b>Vendor Total: CITY</b>	26.95	.00	26.95
Vendor: CTW ELECTR		CTW Electrical Co. Inc.					
144600-00	01/06/15	0261055920 lights	01/06/15	205.50	.00	.00	205.50
144608-00	01/06/15	0261055920 lights, wire	01/06/15	214.60	.00	.00	214.60
144626-00	01/06/15	0261055920 worklamps	01/06/15	178.78	.00	.00	178.78
				<b>Vendor Total: CTW ELECTR</b>	598.88	.00	598.88
Vendor: DIAMOND M		Diamond Mowers Inc.					
0093654-IN	01/06/15	0261054670 mower couplings	01/06/15	107.78	.00	.00	107.78
0093740-IN	01/06/15	0261054670 mower end cover	01/06/15	435.28	.00	.00	435.28
0093796-IN	01/06/15	0261054670 mower seals,bearing	01/06/15	200.74	.00	.00	200.74
				<b>Vendor Total: DIAMOND M</b>	743.80	.00	743.80
Vendor: G & C		G & C Supply Co. Inc.					
6554504	01/06/15	0261054690 signs vinyl	01/06/15	385.00	.00	.00	385.00
				<b>Vendor Total: G &amp; C</b>	385.00	.00	385.00
Vendor: HARDWARE		Bennett Hardware					
1/6/road	01/06/15	0261054470 grass seed	01/06/15	27.96	.00	.00	27.96
1/6/road	01/06/15	0261054490 metal sheeting	01/06/15	7.99	.00	.00	7.99
1/6/road	01/06/15	0261054750 drill	01/06/15	37.96	.00	.00	37.96
1/6/road	01/06/15	0261055920 paint,boots,adapter	01/06/15	186.27	.00	.00	186.27
				<b>Vendor Total: HARDWARE</b>	260.18	.00	260.18
Vendor: LF&S		Louisville Fire & Safety LLC					
15573-8	01/06/15	0261055780 road fire inspectn	01/06/15	145.60	.00	.00	145.60
				<b>Vendor Total: LF&amp;S</b>	145.60	.00	145.60



12/30/14  
02:03PM

Spencer County Fiscal Court  
Open Invoice Report  
As of December 30, 2014

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*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: SAF-TI-CO</b> Saf-Ti-Co Inc.							
0205902-IN	01/06/15	0261054690 sign posts	01/06/15	114.00	.00	.00	114.00
0205903-IN	01/06/15	0261054690 posts	01/06/15	150.00	.00	.00	150.00
0205904-IN	01/06/15	0261054690 sign brackets	01/06/15	85.00	.00	.00	85.00
0205905-IN	01/06/15	0261054690 sign blanks	01/06/15	141.20	.00	.00	141.20
0205906-IN	01/06/15	0261054690 delineators	01/06/15	33.00	.00	.00	33.00
0206206-IN	01/06/15	0261054690 signs vinyl	01/06/15	258.00	.00	.00	258.00
<b>Vendor Total: SAF-TI-CO</b>				781.20	.00	.00	781.20
<b>Vendor: WWEINC</b> Worldwide Equipment Inc.							
AW04816	01/06/15	0261055920 truck repair	01/06/15	1,735.94	.00	.00	1,735.94
<b>Vendor Total: WWEINC</b>				1,735.94	.00	.00	1,735.94

\* These invoices are on hold.

<b>Report Total: Invoices</b>	8,793.11
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	8,793.11

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

Vendors: ALL  
Invoice Dates: 01/06/2015 to 01/06/2015  
Status: All  
Accounts: ALL  
As Of: Current Date (12/30/2014)  
\*\*\* End of Report \*\*\*

12/30/14  
02:04PM

Spencer County Fiscal Court  
Open Invoice Report  
As of December 30, 2014

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*Jail Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: 3HERDA</b> Darrell Herndon							
1/7reimb	01/07/15	0351013990 reimb inmate meals	01/07/15	15.85	.00	.00	15.85
<b>Vendor Total: 3HERDA</b>				15.85	.00	.00	15.85
<b>Vendor: CITGO</b> Smith's Service Station & Tire							
1/7jailer	01/07/15	0351013990 jailer tire repair	01/07/15	15.00	.00	.00	15.00
<b>Vendor Total: CITGO</b>				15.00	.00	.00	15.00

\* These invoices are on hold.

<b>Report Total: Invoices</b>	30.85
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	30.85

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

Vendors: ALL  
Invoice Dates: 01/07/2015 to 01/07/2015  
Status: All  
Accounts: ALL  
As Of: Current Date (12/30/2014)  
\*\*\* End of Report \*\*\*

ADDITIONAL INVOICES AND TRANSFERSGENERAL FUND INVOICES/TRANSFERS

Kentucky Utilities	0150155780 sheriff utilities	286.35
	0150475780 occtax utilities	79.71
	0150705780 zoning utilities	349.91
	0150805780 cthse utilities	1497.10
	0150865780 annex utilities	752.78
AT&T	0150865780 annex uverse	128.00
Sure Brands	01501544460 sher investigation supplies	26.00
Transfer \$8000 to 0150805710 (cthse repairs) from 0192009990 (reserves for transfer)		
Transfer \$2400 to 0152053150 (k9 sheltering) from 0192009990 (reserves for transfer)		

ROAD FUND INVOICES/TRANSFERS

Salt River Electric	0261055780 road utilities	412.25
Elwood Maddox Jr	0261054550 reimb boots allowance	75.00

Cash Balances:	General Fund	Road Fund	Jail Fund
10/31/2013	\$1,007,586.92	\$551,140.12	\$44,409.32
11/30/2013	\$891,119.71	\$376,975.74	\$28,163.82
12/1/2013	\$891,119.71	\$376,975.74	\$28,163.82
12/31/2013	\$885,787.77	\$151,496.19	\$42,668.50
1/31/2014	\$996,912.51	\$516,500.58	\$26,540.65
2/28/2014	\$942,823.32	\$456,806.32	\$38,699.40
3/28/2014	\$808,084.89	\$395,370.52	\$61,631.07
4/30/2014	\$938,535.48	\$320,328.34	\$47,148.28
5/31/2014	\$741,609.78	\$153,761.77	\$75,303.55
6/30/2014	\$377,661.58	\$1,546.84	\$75,790.56
7/31/2014	\$361,874.64	\$147,939.88	\$90,356.01
8/27/2014	\$235,428.05	\$878,407.97	\$67,580.75
9/5/2014	\$383,333.88	\$864,240.30	\$65,585.02
9/30/2014	\$326,943.40	\$801,522.25	\$54,802.63
10/31/2014	\$861,760.05	\$353,425.09	\$42,189.62
11/26/2014	\$928,122.16	\$465,835.15	\$49,305.18
12/24/2014	\$980,740.17	\$392,880.63	\$54,525.36

- On the motion of Esq. Goodlett, seconded by Esq. Rogers, with all members of the Court present voting "aye", it is hereby ordered to approve all expenditures, purchases, invoices and transfers.
2. Zoning readings and recommendations.

There was one second reading to come before the Court.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 5<sup>th</sup> of January 2015 passed the following ORDINANCES:

1. On motion of Esq. Rogers, second by Esq. Bayers with all members of the court voting "Aye", it is hereby ordered by the court to Approve the zone change request of Prather, Hilbert, Prather and Yates on two seperate tracts of land totaling 1.1 acres from AG-1, agricultural to R-1, residential for property located at 2781 Bloomfield Road (Hwy 55S) based on the findings of fact presented by the Planning & Zoning Commission.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

John Riley  
Spencer County Judge/Executive

- On the motion of Esq. Rogers, seconded by Esq. Bayers, with all members of the Court present voting "aye", it is hereby ordered to approve the zoning request of Prather, Hilbert, Prather and Yates.
3. Zoning Commission vacancy.

A vacancy on Planning and Zoning is going to require action by the Court. Mr. Nathan Lawson's term has expired and he has chosen not to serve again. Judge Riley is recommending Mr. Bill Drury to fill the vacancy.

- On the motion of Esq. Rogers, seconded by Esq. Williams, with Esq. Judd, Esq. Williams, Esq. Goodlett voting "nay, and Judge Riley, Esq. Bayers and Esq. Rogers voting "aye", the motion fails.
4. Public officials bonds recorded into minutes.



On motion of Esq. Judd, seconded by Esq. Bayers,  
with vote of all aye

the record is hereby ordered to reflect that, pursuant to Section 103 of the Kentucky Constitution and requirements of various statutes KRS 62.050 thru 134.250 regarding minimum bonds of elected officials, the following attached bonds, supplied by the Kentucky Association of Counties Insurance Agency with sureties through Ohio Casualty Insurance Company, are approved by fiscal court, with premiums paid from the county treasury, appropriation account number 0191005210:

County Judge	John Riley	\$ 10,000
County Clerk	Lynn Hesselbrock	\$100,000
County Sheriff	Buddy Stump	\$500,000 revenue bond
		\$ 10,000
County Jailer	Darrell Herndon	\$ 10,000
Constable	James Ashley	\$ 10,000
Constable	Robert Akridge	\$ 10,000
Constable	Larry Bentley	\$ 10,000
Constable	Michael Blackburn	\$ 10,000
County Coroner	Danny Hilbert	\$ 10,000
Deputy Coroner	Janet Graff-Hilbert	\$ 10,000
Surveyor	Jamie Brown	\$ 10,000

- On the motion of Esq. Judd, seconded by Esq. Bayers, with all the members of the Court present voting "aye", it is hereby ordered to approve the recording of the bonds of the above listed public officials.
5. Ordinance No. 4 (2015 series) for continuity of government, first reading.  
The Ordinance was read to the Court and will have the second reading on January 20<sup>th</sup>, 2015.
- On the motion of Esq. Williams, seconded by Esq. Rogers, with all members of the Court present voting "aye", it is hereby ordered to approve the first reading of Ordinance No. 4 dealing with the continuity of government.
6. EMS resignation.  
It was noted that Jonathan Mattingly had resigned from the EMS service.
  7. Appointments, employees rehired and Fiscal Court committee assignments.

Assignments were made for the following committees:

**Finance Committee**

Esq. Bayers, Doug Williams, Treasurer, Judge Riley, Karen Curtsinger, Deputy Judge Executive.

Personnel committee

Judge Riley, Department Head, Esq. Rogers

Equipment committee

Esq. Judd, Esq. Goodlett

Solid waste committee

Mr. Curtis Ochs, Karen Spencer, Esq. Judd

8. Executive session- personnel [KRS61.810(1)(f) and KRS 61.815]
  - On the motion of Esq. Rogers, seconded by Esq. Judd, with all members of Court present voting "aye", it is hereby ordered to go into Executive session at 1:35PM.
  - On the motion of Esq. Bayers, seconded by Esq. Goodlett, with all members of the Court present voting "aye", it is hereby ordered to come back into regular session at 2:32PM.

Appointment of Deputy County Judge/Executive

On motion of the County Judge Executive, seconded by Esq. Judd, with Judge Riley, Esq. Bayers, Esq. Rogers, Esq. Judd, Esq. Goodlett, Esq. Williams, voting "aye", record is ordered to reflect that pursuant to KRS 67.711 and KRS 64.530, the County Judge Executive hereby appoints the number and compensation of the following individual(s) to hold position(s) indicated, effective January 5, 2015:

Employee Name	Position/Department	Pay Rate	Appropriatn. Acct
Curtsinger Karen	Deputy Judge/Finance officer	19.49/hr	0150011030

- On the motion of Esq. Bayers, seconded by Esq. Rogers, the motion to rehire the referenced employees to be amended to remove Doug Williams, Treasurer, whose appointment runs until June of 2015. and remove Mr. David Shelburne, who has resigned.

## Appointment of County Employee(s)

On motion of the Esg. Bayers, seconded by Esg. Rogers, with  
 vote of Esg. Judd, Esg. Williams, Esg. Goodlett, Judge Riley, Esg. Bayers, Esg. Rogers

The record is ordered to reflect that pursuant to KRS 67.710 (7) with the approval of the fiscal court the County Judge Executive hereby appoints the following individual(s) to hold position(s) indicated, effective January 5, 2015:

Employee Name	Position/Department	Pay Rate	Appropriatn. Acct
Heath	Scot	ABC director	200.00/month 0150501070
Arahood	Donald	ems	8.12/hr 0151401370
Barnett	Josh	ems (part-time)	13.20/hr 0151401370
Burress-Johnson	Aftan	ems (part-time)	11.39/hr 0151401370
Cantrell	Brandon	ems (part-time)	10.20/hr 0151401370
Canan	Cameron	ems (part-time)	11.17/hr 0151401370
Chesser	Scott	ems	13.61/hr 0151401370
Cothorn	Derek	ems (part-time)	12.42/hr 0151401370
Coulter	Jeff	EMS/EMA director	22.91/hr 0151351070
Cox	Dawn	ems office manager	14.18/hr 0151401650
Craig	Jennifer	ems (part-time)	11.17/hr 0151401370
Fleming	J.D.	ems (part-time)	13.20/hr 0151401370
Fromich	Timothy	ems (part-time)	10.15/hr 0151401370
Ierndon	Doug	ems (part-time)	9.51/hr 0151401370
Ierndon	Tim	ems (part-time)	9.51/hr 0151401370
Hilbert	Danny	ems	10.73/hr 0151401370
Hornsby	Aaron	ems	9.64/hr 0151401370
Jennings	Michael	ems (part-time)	13.20/hr 0151401370
Johnson	Josh	ems (part-time)	13.00/hr 0151401370
Johnson	Sean	ems	14.64/hr 0151401370
Kelly	Brooklyn	ems (part-time)	13.00/hr 0151401370
Lawson	Milath	ems (part-time)	11.39/hr 0151401370
Likes	John	ems (part-time)	11.39/hr 0151401370
Limpp	Chris	ems/shift supervisor	10.87/hr 0151401370
Limpp	Jessica	ems (part-time)	11.39/hr 0151401370
Marchesseault	Brian	ems	10.14/hr 0151401370
Mattingly	Jonathon	ems	10.00/hr 0151401370
Moore	Zachary	ems	8.28/hr 0151401370
Neal	Benjamin	ems (part-time)	13.46/hr 0151401370
Nevitt	Nathan	ems (part-time)	10.15/hr 0151401370
Pruitt	Daniel	ems (part-time)	10.15/hr 0151401370
Reece	Kristen	ems (part-time)	10.15/hr 0151401370
Riddle	James	ems (part-time)	10.15/hr 0151401370
Scott	Lois	ems (part-time)	13.20/hr 0151401370
Shirley	Christopher	ems	8.28/hr 0151401370
Skube	Anthony	ems (part-time)	10.15/hr 0151401370
Ulery	Erica	ems	13.86/hr 0151401370



Ulery	Todd	ems	9.91/hr	0151401370
Graff-Hilbert	Janet	deputy coroner	250.00/mth	0150201030
Bentley	David	custodian (part-time)	10.14/hr	0150801750
Bryant	Nolan	K9 officer	15.39/hr	0152051020
Verder	Amy	K9 officer (part time)	9.64/hr	0152051790
Bush	Randy	recycling	11.02/hr	0152171610
Kosek	Paul	recycling (part time)	9.79/hr	0152171610
Spencer	Karen	recycling	14.76/hr	0152171610
Day	Gary	mechanic	20.71/hr	0150801470
Mattingly	Vincent	occupat tax enforcmt(part-time)	10.87/hr	0150471670
Smith	Stephannie	occupation tax admin	17.40/hr	0150471030
Kehne	Jan	zoning enforcemt (part-time)	11.59/hr	0150701670
Ochs Jr.	Curtis	zoning asst admin	14.31/hr	0150701030
Sweazy	Julie	zoning admin	19.69/hr	0150701030
Clark	Steve	Bldg & Elec inspector	21.48/hr	0151151850
Smith	Ronnie	parks asst director	11.29/hr	0154011850
Spencer	Brian	parks director	14.21/hr	0154011070
Tindle	Raymond	parks mowing crew (FT temp)	9.77/hr	0154011790
Williams	Doug	treasurer	19.49/hr	0150401020
ethics board members			60.00/meeting	0191001910
tax board of assessors members			100.00/annual	0150351990
Planning & zoning commission			60.00/meeting	0150701910
Board of Adjustments members			60.00/meeting	0150701910
Burch	Todd	road foreman	24.30/hr	0261031020
Chesser	Jimmy	road crew	17.66/hr	0261051430
Hahn	Wayne	road crew	12.38/hr	0261051430
Ingram	Charles	road crew	13.14/hr	0261051430
Maddox	Elwood Jr (Woody)	road crew	21.32/hr	0261051430
Norman	Harley Jean	road crew (FT temporary)	10.50/hr	0261051430
Redmon	Steven	road crew	12.53/hr	0261051430
Shelburne	David	asst road foreman	15.32/hr	0261051430
Whitehouse	Dakota	road crew	12.54/hr	0261051430
Whitehouse	Keith	asst road foreman	19.29/hr	0261051430
Wilder	Covy	road crew (FT temporary)	10.50/hr	0261051430

- On the motion of Esq. Bayers, seconded by Esq. Rogers, with all members of the Court present voting "aye", it is hereby ordered to approve the resignation of Mr. Jonathan Mattingly from EMS.
- On the motion of Esq. Bayers, seconded by Esq. Rogers, with all members of the Court present voting "aye", it is hereby ordered to adjourn this meeting of Spencer County Fiscal Court at 2:44 PM.

  
 \_\_\_\_\_  
 Spencer County Judge Executive John Riley

1-21-2015  
 \_\_\_\_\_  
 Date