

SPENCER COUNTY FISCAL COURT

MONDAY APRIL 15, 2013

7:00 PM

FISCAL COURT MEETING ROOM, 28 EAST MAIN STREET

A. OPENING PRAYER

Judge Executive Karrer, led the court in prayer.

B. PLEDGE OF ALLEGIANCE

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

D. ROLL CALL BY SPENCER COUNTY DEPUTY CLERK, SHERRIE COULTER,

Squire Judd and Squire Cheek were absent

E. APPROVAL OF MINUTES FROM APRIL 1, 2013, MEETING OF FISCAL COURT.

- On the motion of Esq. Goodlett, second by Judge Executive Karrer all members of the court present voting "Aye", except Esq. Moody, who abstained from voting due to his absence at the previous meeting, it is hereby ordered that the previous minutes be approved.

F. COMMUNICATION FROM CITIZENS *3 MINUTE LIMIT*****

There were no communications from citizens.

G. COMMUNICATIONS FROM THE COUNTY JUDGE EXECUTIVE

1. The 2013-2014 County Budget proposal will be ready May 1, Judge Executive Karrer will get them out to the members of the Court.
2. 2013-2014 Extension District budgets were submitted
3. The Floodwall election was held April 1, 2013. Congratulations to Commissioners Bobby Smith, Joan Smith, Mike Driscoll, Secretary Diana Hilbert and Treasurer Lois Platt.
4. Rumpke is providing their Annual Spring Cleanup week May 13-17. This will take place during the normal pick up schedules.
5. The completed and signed county road contract was received back from the state late this afternoon, Judge Karrer will get magistrates a copy of it.

H. COMMUNICATION/REPORT FROM MEMBERS, OTHER OFFICES AND COMMITTEES



QUOTATION

Quote Number: 311831
 Quote Date: Apr 11, 2013
 Page: 1

Voice:
 Fax:

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

Customer ID	Good Thru	Payment Terms	Sales Rep
SPENCER	5/11/13	Net 30 Days	BF

Quantity	Item	Description	Unit Price	Amount
1.00	EDI-3002-1	IV CATH 18G INTROCAN 50/BOX	99.00	99.00
1.00	EDI-3003-1	IV CATH 20G INTROCAN 50/BOX	99.00	99.00
1.00	EAW-237901	7.0MM E.T. TUBE W/STYLETTE CUF	26.50	26.50
12.00	EFA-1171	STERILE BURN SHEET	3.98	47.76
50.00	EAW-2000	NASAL CANNULA AD W/7 TUBING	0.33	16.50
50.00	EDI-3239	AMSINO 10 DROP/ML 72" 107201	1.15	57.50
100.00	EDI-3242	AMSINO EXT. SET 10", 2 Y #606	1.35	135.00
Subtotal				481.26
Sales Tax				
TOTAL				481.26

- On the motion of Esq. Davis second by Esq. Goodlett, all members of the court present voting "Aye", it is hereby ordered to accept the bid from QuadMed, Inc.

Pipe Eyes LLC

2393 Alumni Drive Suite 100
 Lexington, KY 40517
 (502) 955-5288
 (859)-286-3200

Proposal

DATE	Proposal
4/12/2013	LOU10358

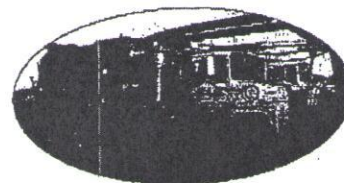
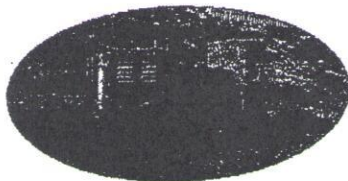
QUOTE TO:
 Spencer County Road Department
 Todd
 P.O. Box 397
 Taylorsville, KY 40071
 502-477-3223

P.O.#	Terms	PROJECT
	Net 15	Storm Drain

Quantity	DESCRIPTION	AMOUNT
3.0	CCTV Inspection of 24" Storm Sewer	705.00
3.0	Hydro Vac Cleaning of Storm Sewer	645.00
	Note: Both of the above quotes are a 3 hour minimum The County to provide a Dump Site and Water	-
	Please Sign if you are in agreement.	-
	Return by E-mail	-
	The above pricing good for 30 day from above date	-
Total		1,350.00

B & H ENVIRONMENTAL SERVICES

3610 CAMP GROUND ROAD LOUISVILLE, KY 40211 PHONE: (502) 447-3000



B & H is a well established company that has been serving our community as well as our neighbors in Illinois, Indiana, Ohio, and Tennessee for over 50 years. Always providing very competitive pricing for any non-hazardous commercial or industrial environmental needs.

Recently we emerged into the environmental / industrial maintenance demographic with the addition of our super-vac units and blasting equipment. As well as having a fully trained and certified staff capable of performing any confined space entry/rescue, CPR, first aid, etc. We also have an outstanding safety record for the Industrial Maintenance Division with "0" Osha Recordables and "0" lost time accidents.

EQUIPMENT PRICES

VECTOR (SUPER-VAC) W/ 2-MAN CREW	\$210/HR
10K WATER BLASTER (BLASTING AND LANCING LINES)	\$100/HR
CONFINED SPACE SETUP	\$200/HR
CAMERA W/DVD RECORDING UP TO 200 FT 6" LINE OR SMALLER	\$225/HR

THESE ARE BASE PRICES ONLY AND ARE SUBJECT TO CHANGE DEPENDING ON THE MAN-POWER NEEDED.

DISPOSAL PRICES

OILY WATER	~.25/GALLON
OIL	~.40/GALLON
INK / PAINT	~.25/GALLON
GREASE	~.15/GALLON
WATER	~.10/GALLON

DISPOSAL PRICE MAY VARY DEPENDING ON PERCENTAGE OF METALS OR SOLIDS IN SAMPLE. AN ANALYTICAL TEST WILL BE TAKEN UNLESS A PROFILE IS ON FILE AT RECEIVING FACILITY.



DRUM QUOTE

Service Agreement / Quota Number 60760

P. O. Box 2304, Mobile, AL 36652

(251) 479-1616

(800) 239-4549

Date: 04/05/13

"Recycling Oil for a Cleaner Environment"

EPA # 983180233

Generator/Shipper: SPENCER COUNTY ROAD, DEPT. Phone: 502-817-2788 Fax: 502-477-3223
Address: 843 FAIRGROUNDS RD Contact 1: TODD BURCH Contact 2:
City: TAYLORVILLE State: KY Zip: 4007 Title:
Billing Name: Email: TODDBURCH@SPENCERCOUNTYKY.GOV
Billing Address: SAME Attention:
City: State: Zip: Federal EPA ID:

AOC's Generator Terms and Agreements Attached

INDUSTRIAL SERVICES (VAC TRUCK)

Table with 4 columns: Description, Unit/Rate, Total \$, and P/C/F. Rows include Contracted Truck Chg, Demurrage, Vacuum Truck Hrs, Mileage, Foreman Hrs, Labor Hrs, Material/Supplies, Testing, Empty Drums (EST. 8 DRUMS), and AOC Truck Clean Out.

ROUTE SERVICES (PUMP TRUCK)

Table with 4 columns: Description, Unit/Rate, Total \$, and P/C/F. Rows include Oil-Gal, Water-Gal, Antifreeze-Gal, Other-Gal, Oil-Drums, Oil Filters-Drums, Sludge/Grease-Drums, Sludge-Gal, Tank Bottoms, Dirt-Drums, Absorbent-Drums, Antifreeze/Water-Drums, Container +55 Gal, AOC Truck Hrs, Annual Testing, Add'l Tests, Fuel Surcharge, Set-Up Charge, Disposal Charge (EST. 8 DRUMS), and Parts Washer.

Comments: PLEASE SWAP OUT 8 FULL DRUMS @ A FLAT RATE PER DRUM OF \$ 200.00 EACH.

Tank Size: RT/Freq: 0-0 Filter/Freq: 0-0 Vac/Freq: Market Area: 5 Customer Type:

This document is based solely on the information, sample, job description, volume of waste, analysis results or other conditions described or provided by the quotation requester. In the event that any of these variables change, this quotation will be adjusted based on our standard rate of charge for such changes. It is understood that only non hazardous waste disposal/recycling services are provided by Aaron Oil Co., Inc. AOC's standard rate sheets are attached as appendix 1, 2, and 3. When signed by the Customer, this agreement shall be binding for recycler and Generator for 1 year(s) from the date above.

AOC Representative BRAD BASS Customer Representative Terms: Net 30 days, 1.5% service charge on all past due accounts

- On the motion of Esq. Moody, second by Judge Executive Karrer, all members of the court present voting "Aye", it is hereby ordered that the court purchase the solid waste drums from Aaron Oil Company, INC.

Harp

ENTERPRISES INC.
Election Services

"Dedicated to finding a better way"

2400 Merchant St. (859) 253-2801

Luxington, Kentucky 40511 KY WATS 1-800-432-9282

Mailing Address PO Box 12830 ZIP: 40583-2830

Date: 4/12/2013

SHIPPING: F.O.B.
MFG

QUOTATION

ESTIMATE

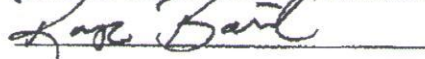
ATTN: LYNN HESSELBROCK
SPENCER COUNTY CLERK
P.O. BOX 544
TAYLORSVILLE KY 40071

FAX: 602-477-3216

Description	Quantity/ Unit	Rate/ Unit	Extension
LITHIUM BATTERY	30	39.95	\$ 1,198.50
ESCAN MACHINE - 16			\$ -
JBC MACHINE - 14			\$ -
TOTAL 30			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
<p style="text-align: center;">TOTAL</p>			\$ 1,198.50

OK Lynn Hesselbrock
4/25/13

APPROVED BY: ROGER D. BAIRD, PRESIDENT



- On the motion of Esq. Moody, second by Esq. Davis, all members of the court present voting "Aye", it is hereby ordered that the court purchase 30 lithium batteries from Harp Enterprises for 16 ESCAN Voting machines and 14 JBC Voting machines, for a total price of \$1198.50



BILL KARRER
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

5 April 2013

Hon. Judy Puckett
Spencer County Clerk
2860 Hardesty Ridge Road
Taylorsville, KY 40071

Dear Mrs. Puckett

As you are aware, the recent Kentucky State Auditor's account directs that you are personally responsible for turning over to the Spencer County Fiscal Court the sum of \$28,399. These monies are due and payable now to the Spencer County Fiscal Court on behalf of the Taxpayers of Spencer County.

I would like to take this opportunity to invite you to our next Spencer County Fiscal Court meeting on 15 April 2013 at 7:00pm. At that time, you may either pay this amount in full, (if you have not already delivered the funds to the County Treasurer beforehand) or report to the Court on how and when you will be paying these funds.

As you may be aware, in accordance with KRS 64.820, these funds due to the Fiscal Court must be satisfied within 90 days of the receipt of release of the Auditor's report. If not, the County Attorney is required to take legal action in order to collect the monies owed.

I will be placing you on the Agenda for the 15 April meeting under "Communications/reports from Members, other Offices and Committees". I look forward to hearing from you then, if not sooner.

Sincerely,

Bill Karrer
Spencer County Judge-Executive

ROBERT M. COOTS
Attorney at Law
P. O. Box 458
Taylorsville, Kentucky 40071
(502) 477-3330

April 15, 2013

Mr. Bill Karrer
Spencer County Judge Executive
P. O. Box 397
Taylorsville, Kentucky 40071

Dear Judge Karrer:

This letter is written on behalf of Judy Puckett, former Spencer County Clerk. It is my understanding that all of the disputes between Judy and the Fiscal Court regarding fee audits were to be handled through the appropriate bonding companies.

In view of the foregoing, we would respectfully decline to appear at any Fiscal Court meeting or make any voluntary payment at this time.

Sincerely,



Robert Coots

RMC:vld

- On motion of Judge Executive Karrer second by Esq. Moody, all members of the court present voting "Aye", it is hereby ordered for the Spencer County Attorney to take whatever steps necessary to pursue the former Spencer County Clerk Judy Puckett, and/or her bond company, to recoup the \$28399.00 owed by her to the Fiscal Court of Spencer County.

I. OLD BUSINESS
No Old Business

J. NEW BUSINESS

1. Review and Approval of Bills and Transfers

04/11/13
04:30PM

**Spencer County Fiscal Court
Open Invoice Report
As of April 11, 2013**

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General Fd

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AIRGAS		Airgas USA, LLC					
9014124893	04/15/13	0151405500 ems oxygen	04/15/13	61.02	.00	.00	61.02
9014373940	04/15/13	0151405500 ems oxygen	04/15/13	86.07	.00	.00	86.07
9908593767	04/15/13	0151405500 ems oxygen	04/15/13	109.75	.00	.00	109.75
Vendor Total: AIRGAS				256.84	.00	.00	256.84
Vendor: ASFORD		All-State Ford Truck Sales					
6059303	04/15/13	0151404430 med1 repairs	04/15/13	462.03	.00	.00	462.03
6059584	04/15/13	0151404430 med2 repairs	04/15/13	1,165.87	.00	.00	1,165.87
Vendor Total: ASFORD				1,627.90	.00	.00	1,627.90
Vendor: AT&T		A T & T					
4/15internet	04/15/13	0150855780 k9 internet	04/15/13	69.42	.00	.00	69.42
Vendor Total: AT&T				69.42	.00	.00	69.42
Vendor: ATTLDS		AT&T Long Distance Service					
4/15atty	04/15/13	0150055780 chld sup atty phon	04/15/13	2.69	.00	.00	2.69
Vendor Total: ATTLDS				2.69	.00	.00	2.69
Vendor: AUTOZONE		Auto Zone					
4547532252	04/15/13	0150204450 coroner veh parts	04/15/13	24.77	.00	.00	24.77
4547533037	04/15/13	0150204450 coroner veh sanding	04/15/13	7.99	.00	.00	7.99
4547534079	04/15/13	0154014670 parks ignition coil	04/15/13	65.41	.00	.00	65.41
4547534115	04/15/13	0154014670 parks veh valve	04/15/13	2.99	.00	.00	2.99
4547537750	04/15/13	0150204450 coroner veh paint	04/15/13	13.98	.00	.00	13.98
4547538258	04/15/13	0150204450 coroner veh paint	04/15/13	20.97	.00	.00	20.97
4547539125	04/15/13	0150204450 coroner veh finish	04/15/13	19.97	.00	.00	19.97
4547539580	04/15/13	0152174680 recy veh sparkplugs	04/15/13	26.27	.00	.00	26.27
4547539628	04/15/13	0154014670 parks veh airfilter	04/15/13	12.98	.00	.00	12.98
4547544571	04/15/13	0151404430 ems veh cleaner	04/15/13	30.46	.00	.00	30.46
4547544889	04/15/13	0150155920 sher veh transm flu	04/15/13	35.94	.00	.00	35.94
4547545682	04/15/13	0151404430 ems airfilters	04/15/13	47.94	.00	.00	47.94
4547548842	04/15/13	0154014670 parks trailerlight	04/15/13	49.99	.00	.00	49.99
Vendor Total: AUTOZONE				359.66	.00	.00	359.66
Vendor: BILLSGUNS		Bill's Guns					
01773	04/15/13	015015401W sheriff guns	04/15/13	380.00	.00	.00	380.00
Vendor Total: BILLSGUNS				380.00	.00	.00	380.00
Vendor: C & H SEC		C & H Security Inc.					
33572-atty	04/15/13	0150055780 Apr panic alarm	04/15/13	19.99	.00	.00	19.99
33573-occtax	04/15/13	0150475780 April panic alarm	04/15/13	19.99	.00	.00	19.99
33574-chse	04/15/13	0150805780 April panic alarm	04/15/13	19.99	.00	.00	19.99
Vendor Total: C & H SEC				59.97	.00	.00	59.97
Vendor: CARDINAL		Cardinal Office Products					
IN-1225763	04/15/13	0150804110 trashbags	04/15/13	86.52	.00	.00	86.52
IN-1226686	04/15/13	0151404450 ems files	04/15/13	24.51	.00	.00	24.51
IN-1227706	04/15/13	0151404450 ems office supplies	04/15/13	10.18	.00	.00	10.18
IN-1227776	04/15/13	0151404450 ems chairmats	04/15/13	119.84	.00	.00	119.84
IN-1227777	04/15/13	0151404450 ems staples	04/15/13	1.11	.00	.00	1.11

04/11/13
04:30PM

Spencer County Fiscal Court
Open Invoice Report
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General Fd

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
IN-1227777	04/15/13	0150014450 judge staples	04/15/13	1.11	.00	.00	1.11
IN-1228391	04/15/13	0150804110 trashbags, tp	04/15/13	303.90	.00	.00	303.90
Vendor Total: CARDINAL				549.17	.00	.00	549.17
Vendor: CLIMPP		Chris Limpp					
4/15reimb	04/15/13	0151404450 reimb trip meals	04/15/13	46.20	.00	.00	46.20
Vendor Total: CLIMPP				46.20	.00	.00	46.20
Vendor: COUNTRY MT		Taylorsville Country Mart					
4/15mainten	04/15/13	0150807210 employee waters	04/15/13	7.98	.00	.00	7.98
4/15recycle	04/15/13	0152174680 recyc fuel, waters	04/15/13	103.72	.00	.00	103.72
Vendor Total: COUNTRY MT				111.70	.00	.00	111.70
Vendor: CSI		Custom Solutions Inc.					
1486-April2013	04/15/13	0150803380 computers lease	04/15/13	2,115.00	.00	.00	2,115.00
Vendor Total: CSI				2,115.00	.00	.00	2,115.00
Vendor: DEERE		John Deere Financial					
D73997	04/15/13	0152174680 recyc pallet jack	04/15/13	215.99	.00	.00	215.99
Vendor Total: DEERE				215.99	.00	.00	215.99
Vendor: ECITY		Electric City Inc.					
1380	04/15/13	0150805710 cthse securitylites	04/15/13	34.28	.00	.00	34.28
Vendor Total: ECITY				34.28	.00	.00	34.28
Vendor: FIRSTBANK		First Bankcard					
4/15sheriff	04/15/13	0150154350 sher videocams	04/15/13	314.99	.00	.00	314.99
4/15sheriff	04/15/13	0150155920 sher veh headlamp	04/15/13	40.28	.00	.00	40.28
4/15sheriff	04/15/13	0150154450 sher ink cartridges	04/15/13	153.69	.00	.00	153.69
4/15sheriff	04/15/13	0150154460 sherif dmv records	04/15/13	20.00	.00	.00	20.00
4/15sheriff	04/15/13	0150153480 leadsonline upgrade	04/15/13	308.75	.00	.00	308.75
Vendor Total: FIRSTBANK				837.71	.00	.00	837.71
Vendor: GDAY		Gary Day					
4/15reimb	04/15/13	0151404450 reimb trip expense	04/15/13	48.70	.00	.00	48.70
Vendor Total: GDAY				48.70	.00	.00	48.70
Vendor: HJUDD		Hobert Judd					
4/15mileage	04/15/13	0191005690 conf mileages	04/15/13	195.01	.00	.00	195.01
Vendor Total: HJUDD				195.01	.00	.00	195.01
Vendor: HOLLAN		Ruth Hollan					
Jan-Mar2013	04/15/13	0150053320 legal services	04/15/13	1,093.75	.00	.00	1,093.75
Vendor Total: HOLLAN				1,093.75	.00	.00	1,093.75
Vendor: HUBER		Huber Tire Inc.					
30-18191	04/15/13	0150155920 transp van tires	04/15/13	527.68	.00	.00	527.68
Vendor Total: HUBER				527.68	.00	.00	527.68
Vendor: IMI		Irving Materials Inc.					
1385753	04/15/13	0180999990 ADF drainage concre	04/15/13	272.50	.00	.00	272.50
1386014	04/15/13	0180999990 ADF drainage concre	04/15/13	344.50	.00	.00	344.50
Vendor Total: IMI				617.00	.00	.00	617.00

04/11/13
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Spencer County Fiscal Court
Open Invoice Report
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General Fd

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: JCOULTER		Jeff Coulter					
4/15reimb	04/15/13	0151404450 reimb trip meals	04/15/13	44.47	.00	.00	44.47
Vendor Total: JCOULTER				44.47	.00	.00	44.47
Vendor: JDAVIS		Jerry Davis					
4/15mileage	04/15/13	0191005690 training mileage	04/15/13	50.00	.00	.00	50.00
Vendor Total: JDAVIS				50.00	.00	.00	50.00
Vendor: KACOLI		KACo Leadership Institute					
R.Cheek	04/15/13	0191005690 training registratn	04/15/13	65.00	.00	.00	65.00
Vendor Total: KACOLI				65.00	.00	.00	65.00
Vendor: KAPA1		Ky American Planning Associatn					
C.Ochs	04/15/13	0150705690 conf registration	04/15/13	150.00	.00	.00	150.00
J.Kehne	04/15/13	0150705690 conf registration	04/15/13	150.00	.00	.00	150.00
J.Sweazy	04/15/13	0150705690 conf registration	04/15/13	150.00	.00	.00	150.00
Vendor Total: KAPA1				450.00	.00	.00	450.00
Vendor: KCJEA1		Ky Co Judge Exec Association					
Spencer2013/14	04/15/13	0191005510 membership	04/15/13	1,302.00	.00	.00	1,302.00
Vendor Total: KCJEA1				1,302.00	.00	.00	1,302.00
Vendor: KJONES		Kenneth S. Jones					
T.Kennedy	04/15/13	0153105070 court-ordered fee	04/15/13	525.00	.00	.00	525.00
Vendor Total: KJONES				525.00	.00	.00	525.00
Vendor: KTREAS		Kentucky State Treasurer					
5464-sher	04/15/13	019100307S sher 2011fees audit	04/15/13	6,198.02	.00	.00	6,198.02
Vendor Total: KTREAS				6,198.02	.00	.00	6,198.02
Vendor: L&L EXAMS		L&L Exams Plus					
1108	04/15/13	0191003820 drug testings	04/15/13	25.00	.00	.00	25.00
Vendor Total: L&L EXAMS				25.00	.00	.00	25.00
Vendor: L&W EE		L & W Emergency Equipment					
7358	04/15/13	0151404430 ems lightbars	04/15/13	275.84	.00	.00	275.84
7364	04/15/13	0151404430 ems lightbar	04/15/13	137.92	.00	.00	137.92
Vendor Total: L&W EE				413.76	.00	.00	413.76
Vendor: LFLW		Limestone Farm Lawn Worksite					
3012518	04/15/13	0154014670 mower blades	04/15/13	255.37	.00	.00	255.37
Vendor Total: LFLW				255.37	.00	.00	255.37
Vendor: LOGANS		Logan's					
4/15cthse	04/15/13	0150805710 cths/annx floormats	04/15/13	387.48	.00	.00	387.48
4/15pva	04/15/13	0150305780 pva floormats	04/15/13	61.48	.00	.00	61.48
4/15unif	04/15/13	0150805710 maint/pks/recy unif	04/15/13	380.10	.00	.00	380.10
Vendor Total: LOGANS				829.06	.00	.00	829.06
Vendor: LOWES		Lowe's					
902905	04/15/13	0151407420 ems door,hose,locks	04/15/13	163.01	.00	.00	163.01
910060	04/15/13	0152174680 recyc pushbroom,tap	04/15/13	37.94	.00	.00	37.94

04/11/13
04:30PM

Spencer County Fiscal Court
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General Fd

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
911191	04/15/13	0151407420 ems walltrim	04/15/13	160.51	.00	.00	160.51
911451	04/15/13	0151404450 ems coffemaker	04/15/13	118.07	.00	.00	118.07
912267	04/15/13	0151407420 ems paint	04/15/13	31.33	.00	.00	31.33
912474	04/15/13	0151407420 ems cleaner	04/15/13	8.33	.00	.00	8.33
Vendor Total: LOWES				519.19	.00	.00	519.19
Vendor: LTLR		Let Them Live Rescue					
Feb/March2013	04/15/13	0152053150 k9 sheltering	04/15/13	720.00	.00	.00	720.00
Vendor Total: LTLR				720.00	.00	.00	720.00
Vendor: MARLIN		Marlin Business Bank					
11583286	04/15/13	0150104450 clerk copier confr	04/15/13	340.13	.00	.00	340.13
Vendor Total: MARLIN				340.13	.00	.00	340.13
Vendor: MOBRYAN		Marty O'Bryan					
4/15annex	04/15/13	0150865710 replace waterheater	04/15/13	600.00	.00	.00	600.00
Vendor Total: MOBRYAN				600.00	.00	.00	600.00
Vendor: MSMEDLEY		Dr. Meg E. Smedley					
T.Kennedy	04/15/13	0153105070 court-ordered fee	04/15/13	300.00	.00	.00	300.00
Vendor Total: MSMEDLEY				300.00	.00	.00	300.00
Vendor: MTRI		Med-Tech Resources Inc.					
16044	04/15/13	0151405500 ems spineboards	04/15/13	256.93	.00	.00	256.93
Vendor Total: MTRI				256.93	.00	.00	256.93
Vendor: NAPA		NAPA Auto Parts					
4/15parks	04/15/13	0154014670 pks veh brakes,prts	04/15/13	284.74	.00	.00	284.74
4/15sheriff	04/15/13	0150155920 sher veh alternator	04/15/13	239.73	.00	.00	239.73
Vendor Total: NAPA				524.47	.00	.00	524.47
Vendor: NEOFUNDS		Neofunds by Neopost					
April2013	04/15/13	0150105630 clerk postage	04/15/13	513.02	.00	.00	513.02
Vendor Total: NEOFUNDS				513.02	.00	.00	513.02
Vendor: NS&I		Northern Safety & Industrial					
900375606	04/15/13	0152174680 recycling gloves	04/15/13	61.94	.00	.00	61.94
Vendor Total: NS&I				61.94	.00	.00	61.94
Vendor: QK4		Qk4					
52586	04/15/13	0150803090 engineer inspectns	04/15/13	2,745.00	.00	.00	2,745.00
Vendor Total: QK4				2,745.00	.00	.00	2,745.00
Vendor: QUADMED		Quad Med Inc.					
74608	04/15/13	0151405500 ems traumacollars	04/15/13	419.35	.00	.00	419.35
74738	04/15/13	0151405500 cpr mannikuins	04/15/13	440.00	.00	.00	440.00
Vendor Total: QUADMED				859.35	.00	.00	859.35
Vendor: QUILL		Quill Corporation					
1500175	04/15/13	0153404680 litter pickup bags	04/15/13	94.96	.00	.00	94.96
1500175	04/15/13	0150014450 judge inkcartridge	04/15/13	141.09	.00	.00	141.09
1599531	04/15/13	0150014450 printed receipt bks	04/15/13	404.75	.00	.00	404.75
1659283	04/15/13	0150014450 judge copypaper	04/15/13	29.90	.00	.00	29.90

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
1659283	04/15/13	0150154450 sheriff paper,toner	04/15/13	114.48	.00	.00	114.48
1659283	04/15/13	0151404450 ems office files	04/15/13	42.96	.00	.00	42.96
Vendor Total: QUILL				828.14	.00	.00	828.14
Vendor: RSMITH		Ronnie Smith					
4/15reimb	04/15/13	0154014670 boots allowance	04/15/13	75.00	.00	.00	75.00
Vendor Total: RSMITH				75.00	.00	.00	75.00
Vendor: RUMPKE		Rumpke					
1607349	04/15/13	0153404680 litter dumpster	04/15/13	928.13	.00	.00	928.13
Vendor Total: RUMPKE				928.13	.00	.00	928.13
Vendor: SCAS		Shelby County Animal Shelter					
Feb2013	04/15/13	0152053150 k9 sheltering	04/15/13	81.50	.00	.00	81.50
March2013	04/15/13	0152053150 k9 sheltering	04/15/13	163.00	.00	.00	163.00
Vendor Total: SCAS				244.50	.00	.00	244.50
Vendor: SCEX		Spencer County Extension					
0185517-IN	04/15/13	0151407420 pymt #4	04/15/13	1,875.00	.00	.00	1,875.00
Vendor Total: SCEX				1,875.00	.00	.00	1,875.00
Vendor: SCMSCCT		SCMS Cross Country Team					
roadlitter	04/15/13	0153404680 7.5mi cleanup@\$85/m	04/15/13	637.50	.00	.00	637.50
Vendor Total: SCMSCCT				637.50	.00	.00	637.50
Vendor: SHERIFF		Spencer County Sheriff					
mechanic	04/15/13	0150801470 mechanic work,38hrs	04/15/13	1,179.52	.00	.00	1,179.52
Vendor Total: SHERIFF				1,179.52	.00	.00	1,179.52
Vendor: SHREDIT		Shred-It					
9401722584	04/15/13	0151405780 ems file disposal	04/15/13	53.50	.00	.00	53.50
Vendor Total: SHREDIT				53.50	.00	.00	53.50
Vendor: STATEINDUS		State Industrial Products					
96201529	04/15/13	0151405500 ems chemicals	04/15/13	80.23	.00	.00	80.23
Vendor Total: STATEINDUS				80.23	.00	.00	80.23
Vendor: SYMBOLARTS		Symbol Arts					
0180525-IN	04/15/13	0150157170 sher badges	04/15/13	330.00	.00	.00	330.00
0185227-IN	04/15/13	0150157170 badge holders	04/15/13	70.00	.00	.00	70.00
Vendor Total: SYMBOLARTS				400.00	.00	.00	400.00
Vendor: TIES		Timothy Bordon Enterprises					
13-033008	04/15/13	0150204450 body removal	04/15/13	118.00	.00	.00	118.00
Vendor Total: TIES				118.00	.00	.00	118.00
Vendor: TITANMEDIC		Titan Medical Supply LLC					
66676	04/15/13	0151405500 ems medic supplies	04/15/13	4.05	.00	.00	4.05
66752	04/15/13	0151405500 ems medic supplies	04/15/13	40.50	.00	.00	40.50
66857	04/15/13	0151405500 ems medic supplies	04/15/13	32.50	.00	.00	32.50
66932	04/15/13	0151405500 ems medic supplies	04/15/13	6.50	.00	.00	6.50
66939	04/15/13	0151405500 ems fluids	04/15/13	120.00	.00	.00	120.00
66952	04/15/13	0151405500 ems ecg electrodes	04/15/13	196.38	.00	.00	196.38

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Open Invoice Report
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General Fd

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
67041	04/15/13	0151405500 ems medic supplies	04/15/13	85.00	.00	.00	85.00
67122	04/15/13	0151405500 ems glucose	04/15/13	14.00	.00	.00	14.00
Vendor Total: TITANMEDIC				498.93	.00	.00	498.93
Vendor: TRW		Thomson Reuters-West					
826938337	04/15/13	0150153480 sher CLEAR, Mar2013	04/15/13	124.20	.00	.00	124.20
Vendor Total: TRW				124.20	.00	.00	124.20
Vendor: U OF K		University of Kentucky					
M.Moody	04/15/13	0191005690 training regist-5/7	04/15/13	85.00	.00	.00	85.00
Vendor Total: U OF K				85.00	.00	.00	85.00
Vendor: USPOST		U.S. Postal Service					
4/15sheriff	04/15/13	0150155630 sheriff postage	04/15/13	92.00	.00	.00	92.00
4/15zoning	04/15/13	0150704450 zoning postage	04/15/13	92.00	.00	.00	92.00
Vendor Total: USPOST				184.00	.00	.00	184.00
Vendor: VMATTINGLY		Vincent Mattingly					
4/15mileage	04/15/13	0150474450 enforcmt mileage	04/15/13	177.19	.00	.00	177.19
Vendor Total: VMATTINGLY				177.19	.00	.00	177.19
Vendor: WESSCO		Industrial Svcs of America					
28118	04/15/13	0152174680 recyc baler repair	04/15/13	97.50	.00	.00	97.50
Vendor Total: WESSCO				97.50	.00	.00	97.50
Vendor: WRIGHTEXPR		Wex Bank					
4/15anim	04/15/13	0152055920 anim ctr fuel	04/15/13	182.74	.00	.00	182.74
4/15bdgins	04/15/13	0151154550 bdginsp fuel	04/15/13	285.58	.00	.00	285.58
4/15coroner	04/15/13	0150204450 coroner fuel	04/15/13	71.34	.00	.00	71.34
4/15ems	04/15/13	0151404550 ems fuel	04/15/13	2,663.31	.00	.00	2,663.31
4/15maint	04/15/13	0150807210 mainten fuel	04/15/13	61.01	.00	.00	61.01
4/15parks	04/15/13	0154014550 parks fuel	04/15/13	353.01	.00	.00	353.01
4/15recycle	04/15/13	0152174680 recycling fuel	04/15/13	439.13	.00	.00	439.13
4/15sheriff	04/15/13	0150154550 sheriff fuel	04/15/13	4,118.11	.00	.00	4,118.11
4/15transp	04/15/13	015015455T transport fuel	04/15/13	746.22	.00	.00	746.22
Vendor Total: WRIGHTEXPR				8,920.45	.00	.00	8,920.45

* These invoices are on hold.

Report Total: Invoices	43,253.17
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	43,253.17

*** Report Options ***

Vendors: ALL
Invoice Dates: ALL
Status: All
Accounts: 0149090000 to 01GROSS
As Of: Current Date (04/11/2013)

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General Fd

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		576.85
0150053320		1,093.75
0150055780		22.68
0150104450		340.13
0150105630		513.02
0150153480		432.95
015015401W		380.00
0150154350		314.99
0150154450		268.17
0150154460		20.00
0150154550		4,118.11
015015455T		746.22
0150155630		92.00
0150155920		843.63
0150157170		400.00
0150204450		277.02
0150305780		61.48
0150474450		177.19
0150475780		19.99
0150704450		92.00
0150705690		450.00
0150801470		1,179.52
0150803090		2,745.00
0150803380		2,115.00
0150804110		392.42
0150805710		801.86
0150805780		19.99
0150807210		68.99
0150855780		69.42
0150865710		600.00
0151154550		285.58
0151404430		2,120.06
0151404450		455.04
0151404550		2,663.31
0151405500		1,952.28
0151405780		53.50
0151407420		2,238.18
0152053150		964.50
0152055920		182.74
0152174680		982.49
0153105070		825.00
0153404680		1,660.59
0154014550		353.01
0154014670		746.48
0180999990		617.00
019100307S		6,198.02
0191003820		25.00
0191005510		1,302.00
0191005690		395.01

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General Fd

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
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				Report Total	43,253.17		
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*** End of Report ***

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Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL		A & M Oil Company					
4/16road	04/16/13	0261054550 road fuels,fluids	04/16/13	4,273.88	.00	.00	4,273.88
Vendor Total: A&MOIL				4,273.88	.00	.00	4,273.88
Vendor: AHP		Air Hydro Power					
9344653	04/16/13	0261055920 swivelnut elbow	04/16/13	17.06	.00	.00	17.06
Vendor Total: AHP				17.06	.00	.00	17.06
Vendor: AUTOZONE		Auto Zone					
4547532111	04/16/13	0261055920 batt terminal,swltc	04/16/13	24.56	.00	.00	24.56
4547533562	04/16/13	0261055920 belts	04/16/13	27.08	.00	.00	27.08
4547534080	04/16/13	0261055920 fuse pack	04/16/05	15.99	.00	.00	15.99
4547534646	04/16/13	0261054790 tire valves	04/16/13	5.22	.00	.00	5.22
4547537557	04/16/13	0261055920 fuses,wire,switches	04/16/13	74.75	.00	.00	74.75
4547538404	04/16/13	026155920 handle clips	04/16/13	2.99	.00	.00	2.99
4547538405	04/16/13	0261055920 term ring	04/16/13	5.80	.00	.00	5.80
4547545916	04/16/13	0261055920 accessory relay	04/16/13	13.94	.00	.00	13.94
Vendor Total: AUTOZONE				170.33	.00	.00	170.33
Vendor: BENGAS		Bennett's Gas Company					
4/16road	04/16/13	0261055780 road propane	04/16/13	215.65	.00	.00	215.65
Vendor Total: BENGAS				215.65	.00	.00	215.65
Vendor: BKARRER		Bill Karrer					
4/16reimb	04/16/13	0261055920reimb DSpinks repair	04/16/13	750.00	.00	.00	750.00
Vendor Total: BKARRER				750.00	.00	.00	750.00
Vendor: BOBRAY		Bob Ray Co. Inc.					
538Wat	04/16/13	0261054470 trees removal	04/16/13	1,235.00	.00	.00	1,235.00
Vendor Total: BOBRAY				1,235.00	.00	.00	1,235.00
Vendor: CEDARCREEK		Cedar Creek Quarry LLC					
145424	04/16/13	0261054090 57s stone	04/16/13	1,566.69	.00	.00	1,566.69
Vendor Total: CEDARCREEK				1,566.69	.00	.00	1,566.69
Vendor: DSPINKS		Dale Spinks					
122141	04/16/13	0261055920 truck6 repair	04/16/13	100.00	.00	.00	100.00
122142	04/16/13	0261055920 truck11 repairs	04/16/13	50.00	.00	.00	50.00
122143	04/16/13	0261055920 truck11 wirestarter	04/16/13	50.00	.00	.00	50.00
122145	04/16/13	0261055920 truck4 repairs	04/16/13	100.00	.00	.00	100.00
122146	04/16/13	0261055920 truck4 repair	04/16/13	775.00	.00	.00	775.00
Vendor Total: DSPINKS				1,075.00	.00	.00	1,075.00
Vendor: EMC		Equipment Marketing Company					
405132	04/16/13	026105439C totalpatcher repair	04/16/13	2,156.22	.00	.00	2,156.22
Vendor Total: EMC				2,156.22	.00	.00	2,156.22
Vendor: G & C		G & C Supply Co. Inc.					
6495634	04/16/13	0261054690 signs vinyl	04/16/13	398.96	.00	.00	398.96
6496629	04/16/13	0261054690 signs sheeting	04/16/13	691.49	.00	.00	691.49
Vendor Total: G & C				1,090.45	.00	.00	1,090.45

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Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: HDSUPPLY		HD Supply Waterworks					
6439877	04/16/13	0261054570 culvert pipe	04/16/13	81.80	.00	.00	81.80
6475014	04/16/13	0261054570 culvert pipe	04/16/13	950.00	.00	.00	950.00
6477818	04/16/13	0261054570 grates	04/16/13	884.00	.00	.00	884.00
Vendor Total: HDSUPPLY				1,915.80	.00	.00	1,915.80
Vendor: IMI		Irving Materials Inc.					
1385892	04/16/13	0261054070 concreetwork	04/16/13	554.50	.00	.00	554.50
Vendor Total: IMI				554.50	.00	.00	554.50
Vendor: JEDINGER		J. Edinger & Son, Inc.					
25505	04/16/13	0261054460 spreader motor	04/16/13	131.00	.00	.00	131.00
Vendor Total: JEDINGER				131.00	.00	.00	131.00
Vendor: L&M AUTO		L&M Auto Salvage					
027326	04/16/13	0261055920 starter motor	04/16/13	100.00	.00	.00	100.00
Vendor Total: L&M AUTO				100.00	.00	.00	100.00
Vendor: LFLW		Limestone Farm Lawn Worksite					
3012233	04/16/13	0261055920 orings,armrest	04/16/13	113.20	.00	.00	113.20
3012462	04/16/13	0261055920 hose fittings	04/16/13	2.88	.00	.00	2.88
Vendor Total: LFLW				116.08	.00	.00	116.08
Vendor: LOGANS		Logan's					
4/16road	04/16/13	0261055780 road uniforms	04/16/13	752.27	.00	.00	752.27
Vendor Total: LOGANS				752.27	.00	.00	752.27
Vendor: LOWES		Lowe's					
901525	04/16/13	0261057420 shop repairs	04/16/13	195.24	.00	.00	195.24
902004	04/16/13	0261057420 shop repairs	04/16/13	165.16	.00	.00	165.16
902924	04/16/13	0261057420 shop repairs	04/16/13	66.38	.00	.00	66.38
Vendor Total: LOWES				426.78	.00	.00	426.78
Vendor: MPC LLC		Marathon Petroleum Company					
795748	04/16/13	026105439C ae-90 emulsion	04/16/13	31.20	.00	.00	31.20
843247	04/16/13	026105439C totalpatch AE-90	04/16/13	6,663.15	.00	.00	6,663.15
Vendor Total: MPC LLC				6,694.35	.00	.00	6,694.35
Vendor: NAPA		NAPA Auto Parts					
4/16road	04/16/13	0261055920 oil filters	04/16/13	13.22	.00	.00	13.22
Vendor Total: NAPA				13.22	.00	.00	13.22
Vendor: SAF-TI-CO		Saf-Ti-Co					
0187581-IN	04/16/13	0261054690 sign brackets	04/16/13	170.00	.00	.00	170.00
Vendor Total: SAF-TI-CO				170.00	.00	.00	170.00
Vendor: TOTALTRUCK		Total Truck Parts					
290255	04/16/13	0261055920 belts	04/16/13	92.24	.00	.00	92.24
290816	04/16/13	0261055920 alternator	04/16/13	173.71	.00	.00	173.71
Vendor Total: TOTALTRUCK				265.95	.00	.00	265.95
Vendor: TRACTORSUP		Tractor Supply					

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Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
100193120	04/16/13	0261054750 voltmeter	04/16/13	17.99	.00	.00	17.99
Vendor Total: TRACTORSUP				17.99	.00	.00	17.99
Vendor: TRUCKPRO		TruckPro, Inc.					
063-0206275	04/16/13	0261055920 gasket,oilpump	04/16/13	126.97	.00	.00	126.97
063-0206472	04/16/13	0261055920 seal,bearings	04/16/13	191.96	.00	.00	191.96
063-0206535	04/16/13	0261055920 switches	04/16/13	101.00	.00	.00	101.00
063-0206744	04/16/13	0261054790 wheels	04/16/13	224.58	.00	.00	224.58
063-0205855	04/16/13	0261055920 backup alarm	04/16/13	184.00	.00	.00	184.00
063-0206941	04/16/13	0261055920 alarm	04/16/13	32.23	.00	.00	32.23
063-0207313	04/16/13	0261054750 saw	04/16/13	178.74	.00	.00	178.74
Vendor Total: TRUCKPRO				1,039.48	.00	.00	1,039.48
Vendor: WRIGHTEXPR		Wex Bank					
4/16road	04/16/13	0261054550 road fuel	04/16/13	393.23	.00	.00	393.23
Vendor Total: WRIGHTEXPR				393.23	.00	.00	393.23
Vendor: ZEE		Zee Medical Inc.					
0101086134	04/16/13	0261054450 first aid supplies	04/16/13	152.20	.00	.00	152.20
Vendor Total: ZEE				152.20	.00	.00	152.20

* These invoices are on hold.

Report Total:	Invoices	25,293.13
	Open Credits	.00
	Less Discounts Available	.00
	Net Balance Due	25,293.13

*** Report Options ***

Vendors: ALL
Invoice Dates: ALL
Status: All
Accounts: 0250011010 to 02GROSS
As Of: Current Date (04/11/2013)

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Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
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Account Number	Description	Account Total
0261054070		554.50
0261054090		1,566.69
026105439C		8,850.57
0261054450		152.20
0261054460		131.00
0261054470		1,235.00
0261054550		4,667.11
0261054570		1,915.80
0261054690		1,260.45
0261054750		196.73
0261054790		229.80
0261055780		967.92
0261055920		3,138.58
0261057420		426.78
	Report Total	25,293.13

*** End of Report ***

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Jail Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: 3HERDA		Darrell Herndon					
030313	04/17/13	PRISONER MEALS	04/17/13	74.71	.00	.00	74.71
Vendor Total: 3HERDA				74.71	.00	.00	74.71
Vendor: CLINICAL		Clinical Solutions					
SHPSHELSP	04/17/13	MEDICAL	04/17/13	107.38	.00	.00	107.38
Vendor Total: CLINICAL				107.38	.00	.00	107.38
Vendor: QMXRY		QUALITY MOBILE XRAY					
11427	04/17/13	MEDICAL	04/17/13	210.00	.00	.00	210.00
Vendor Total: QMXRY				210.00	.00	.00	210.00
Vendor: WRIGHTEXPR		Wex Bank					
MARCH 2013	04/17/13	JAILER FUEL	04/17/13	184.11	.00	.00	184.11
Vendor Total: WRIGHTEXPR				184.11	.00	.00	184.11

* These invoices are on hold.

Report Total: Invoices	576.20
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	576.20

*** Report Options ***

Vendors: ALL
Invoice Dates: ALL
Status: All
Accounts: 0350801770 to 03GROSS
As Of: Current Date (04/11/2013)

04/11/13
02:25PM

Spencer County Fiscal Court
Open Invoice Report
As of April 11, 2013

Page 2 of 2

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
0351013990		74.71
0351014550		184.11
0351015490		317.38
	Report Total	576.20

*** End of Report ***

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Buddy Barmore Electric	0151407420	ems work (previously app'd)	620.00	
CBS Outdoor	0151603480	drug intervention funds (previously app'd)	500.00	
City Waterworks	0150155780	sher utilities	76.11	
	0150705780	zoning utilities	76.10	
	0150475780	occtax utilities	22.24	
	0150805780	cthse utilities	81.58	
	0150865780	annex utilities	55.82	
	0151405780	ems utilities	53.50	
	0152175780	recycling utilities	27.90	
	0154015780	parks utilities	22.24	
	Jonathon Bentley	0150154450	reimburse boltcutters	48.31
	Buddy Stump	0150154450	reimburse office supplies	176.76
Helm Sod Farm	0180999990	recycling drainage sod	222.70	
Salt River Supply	0154014670	mulch	68.00	
	0154015780	parks cellphones	88.84	
	0152175780	recycling cellphone	44.42	
	0150504450	abc dir cellphone	44.42	
	0151154450	bdg insp cellphone	44.42	
	0150204450	coroner cellphone	44.42	
	0152055780	anim ctrl cellphone	44.42	
	0150805780	jud/dep/jailer cellphone	174.59	
	0151405780	ems cellphones	389.08	
	0150155780	sheriff cellphones	912.61	
	015015573W	sheriff aircards	447.63	
	Lowry Brown	0150701910	zoning meeting, 3/21/2013 & 4/4/2013	120.00
	Gordon Deapen	0150701910	zoning meeting, 3/21/2013 & 4/4/2013	120.00
	Paul Daugherty	0150701910	zoning meeting, 3/21/2013 & 4/4/2013	120.00
	Nathan Lawson	0150701910	zoning meeting, 3/21/2013 & 4/4/2013	120.00
Cara Lewis	0150701910	zoning meeting, 3/21/2013 & 4/4/2013	120.00	
Anthony Travis	0150701910	zoning meeting, 3/21/2013 & 4/4/2013	120.00	
Alfreda Currie	0150701910	zoning meeting, 3/21/2013 & 4/4/2013	120.00	
Dwight Clayton	0150701910	zoning meeting, 4/4/2013	60.00	
Gary Woods	0150701910	zoning meeting, 4/4/2013	60.00	
Spencer Co Clerk	0150154450	B.Stump notary filing fee	19.00	
Glenda McClain	0150101030	clerk microfilming, 80hrs	800.00	
Business name---	0150475670	payroll tax refund	175.77	

Transfer \$10,000 to 015015202H (sheriff hazard retirement) from 0192009990 (reserves)
 Transfer \$5,000 to 0150801470 (mechanic) from 019200999 (reserves for transfer)
 Transfer \$6,000 to 0151351070 (ema/ems dir salary) from 019200999 (reserves for transfer)
 Transfer \$6,000 to 0152171610 (recyclingsalaries) from 019200999 (reserves for transfer)
 Transfer \$1,000 to 0150154350 (sheriff radar/video) from 019200999 (reserves for transfer)
 Transfer \$4,000 to 0150155780 (sheriff utilities) from 019200999 (reserves for transfer)
 Transfer \$2,000 to 0150155920 (sheriff vehicle mainten) from 0192009990(reserves for transfer)

- On motion of Esq. Moody second by Esq. Goodlett, all members of the court present voting "Aye", it is hereby ordered to approve the bills and make transfers.
2. Zoning readings and recommendations
- On motion of Esq. Davis second by Esq. Goodlett, all members of the court present voting "Aye", it is hereby ordered to approve the zone change request of Larry Chesser from R-1, residential to R-3, residential on 1.2632 acres located on Houghlin Road based on the findings of fact presented by the planning & zoning commission.
3. Results of road dept. mowers sealed bids

Holbrook Implement Co.

April 2, 2013

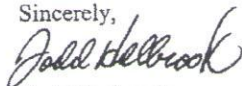
RE: Mower / Parts Bid

Spencer Co. Fiscal Court
PO BOX 397
Taylorsville, KY 40071

Judge Bill Karrer,

Thank you for the opportunity to submit or bid quote on Diamond Mower Products. You will find quotes on three 60" side rotary cable lift attachments and two 50" boom rotary head attachments. Two low pressure and three high pressure pumps are also included as replacement components. Mower head specification documents and literature are included in this packet as well. Please allow three to four weeks for delivery.

Sincerely,



Todd Holbrook

Holbrook Implement Co.
3815 Old KY 15 - Campton, KY 41301
606-668-7261 606-668-7260 FAX 606-668-7264

Website: HOLBROOKIMPLEMENT.COM
Email: HOLBIMP@MRTC.COM



HOLBROOK IMP. CO.
CAMPTON, KY

Customer Name & Address
SPENCER CO. FISCAL CRT.
PO BOX 397 (12 WEST MAIN ST.)
TAYLORSVILLE, KY 40071

Ship to Address
SPENCER CO ROAD DEPT
843 FAIRGROUNDS RD
TAYLORSVILLE, KY 40071

Phone: 502-477-3205
Cell: _____
Fax: _____
Email: _____
P.O. #: MR. BILL KARRER

Phone: _____
Cell: _____
Fax: _____
Email: _____
End User _____

Qty	Model #	Diamond Product	List	Cost	Ext. Cost
1	DSR060-A	60" side rotary cable lift attachment W/ motor hoses 5525 JD	\$ 11,784		\$ 8,475
1	DSR060-A	60" side rotary cable lift attach w/extended draft beam w/hoses 5083 JD	\$ 12,128		\$ 8,675
1	DSR060-H	60" cable lift rotary head 2755 JD w/out motor hoses	\$ 9,060	\$ -	\$ 6,700
1	DBR050-H	50" Rotary Cutter Head---3 brush knives incl. 5/8" thick	\$ 10,355		\$ 7,600
1	DBR050-H	50" Rotary Cutter Head---3 brush knives incl. 5/8" thick	\$ 10,355		\$ 7,600
2		Hose kits for 50" cutter heads Boom mowers	\$ 523	\$ 413	\$ 825
1		Hose kits for 60" cutter head JD2755	\$ 523	\$ -	\$ 413
		MOWER HEAD UNITS SHIPPED TO SPENCER CO RD. DEPT	\$ -	\$ -	\$ -
		ASSEMBLY COSTS NOT INCLUDED TO MOUNT MOWER UNITS TO TRACTOR	\$ -	\$ -	\$ -
2	30-0007	Pump P25X Low Pressure		\$ 1,339	\$ 2,678
3	30-0003	Pump P350 1-3/4" Gear High Pressure	#N/A	\$ 1,066	\$ 3,198
		Factory Freight to location estimated	\$ -	\$ -	\$ 1,850
Total			#N/A		\$ 48,014

Tractor Make & Model: JOHN DEERE
2wd or 4wd 4- 2WD 1- 4WD
Front Tire Size _____
Front Pump Capability _____
Triple Link Suspension _____
Rear Tire Size 16.9X30 ON SHOULDER MOWERS
Transmission _____
Factory Mount NOT INCLUDED
Cab or Non Cab 1- CAB 4-NON CAB

Rear Axles
Flanged FLANGED
Rack&Pinion _____

Exhaust Style
Corner Post _____
Vertical 5

Special Instructions: 1/4 Cylinder hoses not included w/head attachments

Terms: 30 DAY QUOTE
Delivery Date: 3 TO 4 WKS
Customer Signat: _____
Today's Date: 4/1/13

HOLBROOK IMPLEMENT CO.
3815 OLD KY 15
CAMPTON, KY 41301
606-668-7261 606-668-7260 606-668-7264 FAX

Email Orders to:
HOLBIMP@MRTC.COM
TODD HOLBROOK

- On motion of Esq. Moody second by Esq. Goodlett, all members of the court present voting "Aye", it is hereby ordered to approve the bid from Holbrook Implement Co. for three 60" side rotary cable lift attachments and two 50" boom rotary head attachments.
4. Contract review and bulk materials for 2013/2014
- On motion of Esq. Davis second by Esq. Moody, all members of the court present voting "Aye", it is hereby ordered to advertise for bids for Bulk Equipment
5. Adult Basketball League

Sheet1

ADULT BASKETBALL COST

CUSTODIAN	8 DAYS	\$24 HOUR	3 HOURS	\$576.00
REFFS	8 DAYS	\$25 GAME	3 GAMES	\$1,200.00
7 TEAMS	\$350 PER TEAM			-\$2,450.00
			TOTAL	
				\$674.00

- On motion of Esq. Davis second by Esq. Moody, all members of the court present voting "Aye", it is hereby ordered that Brian Spencer, head of the Spencer County Parks and Recreation Department can proceed with the Adult Basketball League.

K. Adjournment

- On motion of Esq. Goodlett second by Esq. Moody, all members of the court present voting "Aye", it is hereby ordered that the April 15, meeting of the Spencer County Fiscal Court is hereby adjourned at 7:45 pm.

Bill Karrer
County Judge Executive