

SPENCER COUNTY FISCAL COURT

Monday, April 7, 2014

9:00am

Fiscal Court Meeting Room, 28 East Main Street

Meeting Agenda

- A. Opening Prayer
- B. Pledge of Allegiance
- C. Call to Order by the County Judge Executive
- D. Roll Call by the County Clerk
- E. Approval of Minutes from Prior Court Meetings
- F. Communications from Citizens, *** 3 minute limit ***
- G. Communications from County Judge Executive
 - 1. Stacy Rockaway with Congressman Thomas Massie's office
 - 2. Soil Conservation 2014/15 Budget and Plan of Work received
 - 3. Plum Creek Watershed 2014/15 Budget received
 - 4. County's flood levee commissioner votes
- H. Communications/reports from Members, Other Offices, and Committees
 - 1. Solid Waste committee
 - 2. Sheriff Department: vehicle bid results
 - 3. Animal reports from K9 Office & Bluegrass Recycling
 - 4. EMS department:
 - 4a. Retirement of medical director Dr Vicki Sabie
 - 4b. Quote for ems uniform shirts
 - 5. Road Department: change pay rates for Elwood "Woody" Maddox from \$20 to \$21/hour, and Dakota Whitehouse from \$12.10 to \$12.35/hour
 - 6. County Clerk's office:
 - 6a. Quote for office countertop
 - 6b. Quote for cameras
 - 6c. 2013 amended settlement
- I. Old Business
 - 1. Kentuckiana Works agreement

- J. New Business
1. Review and Approval of Expenditures, Purchases, Invoices, and Transfers
 2. Zoning readings and recommendations
 3. Flood levee:
 - 3a. Ordinance No. 9 (2014series) for KACo lease, first reading
 - 3b. Jim Hodge, mutual aid agreement
 4. Lanny Hollar on business development
 5. Bobby Smith on water issued
 6. Executive Session – personnel [KRS 61.810(1)(f) and 61.815]
- K. Adjournment

**ANNOUNCEMENTS, COMMUNITY EVENTS
and TRAINING OPPORTUNITIES**

▶▶ **PUBLIC HEARING** ◀◀

(grant application requirement)

Land & Water Conservation Funds for lighting fields at Ray Jewell Memorial Park
April 15th at 6pm

UK Transportation Classes – April 2014

- April 15 – Erosion & Sediment Control, at Pennyrile Forest SRP
- April 16 – Construction of Concrete, at Pennyrile Forest SRP
- April 16 – Snow & Ice Removal, at Jenny Wiley SRP
- April 17 – Customer Service, at Jenny Wiley SRP
- April 23 – Managing People I, in Lexington
- April 24 – Managing People II, in Lexington
- April 29 – Developing Leadership, at Ky Dam Village SRP
- April 30 – Risk Management, at Natural Bridge SRP

Spencer County Tire Amnesty

April 25th and 26th from 8a-3p

April 27th from 8a-12p

Spencer County Fairgrounds, 843 Fairgrounds Road

▶▶ **PUBLIC HEARING** ◀◀

County Road Aid (CRA) and
Local Government Economic Assistance (LGEA) Funds
May 5, 2014 at 8:30am

SPENCER COUNTY FISCAL COURT
MONDAY, APRIL 7, 2014
9:00 AM
FISCAL COURT MEETING ROOM, 28 EAST MAIN STREET

A. Opening Prayer

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

B. Pledge of Allegiance

Pledge of allegiance to the American flag.

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

D. Roll Call by County Clerk, Lynn Hesselbrock- Esq. Davis absent.

E. Review and approval of minutes from the March 17, 2014 Fiscal Court meeting.

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all the members of Court present voting "aye", except Esq. Davis, who was absent, and Esq. Cheek, who was absent from the March 17th meeting, it is hereby ordered to approve the minutes from the March 17, 2014 Fiscal Court meeting with any corrections being made.

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

There were no communications from citizens.

G. Communications from County Judge Executive

1. Staci Rockaway, liaison with U.S. Congressman Thomas Massie's Office. Ms. Rockaway reported that Congressman Massie was pushing forward the Taylorsville Drainage/Levee project. She stated that his office had been making calls to FEMA and the Corps of Engineers in hope of speeding up the project as time was crucial to the completion of the project. She said that she would stay if anyone had any questions or concerns to be passed along to the Congressman. The Judge asked her if there were any further updates and she responded that someone from FEMA had called their office and that the grant application had passed through the final environmental review, and that the Tribal review was the next to be done. She stated that Congressman Massie was advocating on the behalf of Spencer County.

2. Soil Conservation 2014/2015 budget.

The Judge stated that the budget and plan of work for the Soil Conservation District as well as the Plum Creek Watershed District was on file in the Judge's office if anyone wanted to review them.

3. County's flood levee commissioner election.
The Judge stated that the election for the Flood Levee Commission was ending today, (April 7th) and that the votes would be counted at 4:00 pm today.

4. Old Heady Road Bridge.
The Judge stated that the deck had been poured and that the concrete was being cured. The Jefferson County side had failed the inspection, but the Spencer County side had passed inspection. The Jefferson County side will need to cure about another week before it can be inspected again.

5. Public hearing for the Land and Water Conservation Fund Act grant will take place on Tuesday, April 15, 2014 at 6:00 pm at the Spencer County Fiscal Court meeting room at 28 East Main Street. The purpose of this meeting is to discuss proposed installation of lights at the Ray Jewell Memorial Park.

H. Communications/reports from members, other offices and committees.

1. Solid Waste committee.

Esq. Judd reported that the Tire Amnesty program will take place on April 25th from 8:00 am-3:00 pm, Saturday, April 26th from 8:00 am-3:00 pm and Sunday, April 27th from 8:00 am- 12:00 noon at the County Road Department located on Fairgrounds Road.

Esq. Judd also reported that the curbside trash pickup sponsored by Rumpke will take place the week of May 12-16th.

Esq. Judd also reported that the Drug Take Back program will be held on April 26th at the City Hall parking lot from 10:00 am until 2:00 pm. They will be accepting pills only- no liquids.

Esq. Judd reported that the dump next to the Solid Waste facility had been cleaned up. Ms. Kehne had reported some additional dumps, and when the weather improved, they would investigate these dumps.

2. Sheriff Department: vehicle bid results.

Sheriff Stump reported that they had received several bids for the truck and police vehicle. He reported that Freedom Dodge had submitted the lowest bid on both vehicles. He reported that their bids actually were better than the State bids. Esq. Judd asked that since Freedom Dodge was located in Lexington, if there were any warranty issues could they be taken care of locally. Sheriff Stump said that they could be taken care of locally and the vehicles would not need to be taken to Lexington for service.



1560 East New Circle Road Lexington, KY 40509



Jim Sawrie
Municiple Sales Manager
Phone: 859.268.3000 ext. 1372
Cell: 859.351.7879
Fax: 859.268.0643
Email: jimsawrie@freedomlex.com



Configuration Preview

Quantity: 1
Status: BA - Pending order
FAN 1:
FAN 2:
Client Code:
Bid Number:
PO Number:

Sold to:
FREEDOM DODGE CHRYSLER JEEP RAM
(60584)
1560 E NEW CIRCLE RD
LEXINGTON, KY 405091022

Ship to:
FREEDOM DODGE CHRYSLER JEEP RAM (60584)
1560 E NEW CIRCLE RD
LEXINGTON, KY 405091022

Vehicle: 2014 1500 SSV CREW CAB 4X4 (DS6T98)

	Sales Code	Description	MSRP(USD)
Model:	DS6T98	1500 SSV CREW CAB 4X4	35,360
Package:	25D	Customer Preferred Package 25D	0
	EZH	5.7L V8 HEMI MDS VVT Engine	0
	DG1	6-Spd Automatic 65RFE Transmission	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*D7	Cloth Front Bench / Vinyl Rear Seat	45
	-X8	Black/Diesel Gray	0
Options:	MAF	Marketing Advertising Fund	0
	AED	Exterior Appearance Group	495
	XHC	Trailer Brake Control	230
	XB9	RamBox Cargo Management System	1,295
	DSA	Anti-Spin Differential Rear Axle	325
	CKE	Carpet Floor Covering	110
	AJB	Remote Start and Security Group	350
	GPG	Power Black Trailer Tow Mirrors	180
	4DH	Prepaid Holdback	0
	ADB	Protection Group	150
	4ES	Delivery Allowance Credit	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	142	Zone 42-Detroit	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:		Government Incentives	0
Discounts:	YGE	5 Additional Gallons of Gas	0
Destination Fees:			1,095

Total Price: 39,635

Order Type: Fleet
Scheduling Priority: 1 - Sold Order
Customer Name:
Customer Address:
PSP Month/Week:
Build Priority: 99

\$ 25,370.00

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.



1560 East New Circle Road Lexington, KY 40509



Jill Sawie
Municipal Sales Manager

Phone: 859.268.3000 ext. 1372
Cell: 859.351.7879
Fax: 859.268.0643
Email: jimsawie@freedomlex.com



OF LEXINGTON
www.freedomlex.com
www.flatlexington.com

Configuration Preview

Quantity: 1
Status: BA - Pending order
FAN 1:
FAN 2:
Client Code:
Bid Number:
PO Number:

Sold to:
FREEDOM DODGE CHRYSLER JEEP RAM
(60584)
1560 E NEW CIRCLE RD
LEXINGTON, KY 405091022

Ship to:
FREEDOM DODGE CHRYSLER JEEP RAM (60584)
1560 E NEW CIRCLE RD
LEXINGTON, KY 405091022

Vehicle: 2014 (LDEE48)

	Sales Code	Description	MSRP(USD)
Model:	LDEE48	<u>AWD Charger</u>	32,970
Package:	29A	Customer Preferred Package 29A	0
	EZH	5.7L V8 HEMI MDS VVT Engine	2,230
	DGJ	5-Speed Auto W5A580 Transmission	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*C8	HD Cloth Bucket & Rear Bench Seats	0
	-X9	Black	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Marketing Advertising Fund	0
	XAA	ParkSense Rear Park Assist System	300
	CW6	Deactivate Rear Doors/Windows	25
	W8B	18" Wheel Covers	30
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	142	Zone 42-Detroit	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:		Government Incentives	0
Discounts:	YGF	8 Additional Gallons of Gas	0
Destination Fees:			995

Total Price: 36,550

Order Type: Fleet
Scheduling Priority: 1 - Sold Order
Customer Name:
Customer Address:

PSP Month/Week:
Build Priority: 99

Instructions:

\$ 24,445.20

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

- On the motion of Esq. Cheek, seconded by Esq. Judd, with all members of the Court present voting "aye", except Esq. Davis, who was absent, it is hereby ordered to

approve the bids from Freedom Dodge for the truck and car for the Sheriff's Department

3. Animal reports from K9 Office and Bluegrass Recycling.

March 2014

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

Animal Control Officer: Nolan Bryant
Officer: Amy Verder

Total Pick-ups	45
Runs to Shelby Co. Shelter	0
Runs to Humane Society	0
Animal Welfare Checks	12
Return to Owner (R.T.O.)	9
Owner / Surrender	12
Road Accident Reports	1
Dog Bites	1

Total No. Of Pick-Ups / Monthly 2014

January / 35	February / 31	March / 45	April /
May /	June /	July /	August /
September /	October /	November /	December /

Rescue Take: (28)

In Holding: (8)

SPENCER COUNTY

Mar-14

30 M + 29 M -

DATE	NAME	ADDRESS	PHONE #	Cows	Cow	Calf	Horse	Goat	Sheep	Hog	Other
3/17/2014	Pasty Stevens	540 Greys Run	502-477-8109			1					
	Allen Stewart	4075 Mill Rd	502-738-5371	2							
	Nathan Lawson	645 Ochs Lane	502-836-3879	1		2					
3/18/2014	Robert Jump	3108 Hardesty Ridge	502-477-2351	1							
	Berl Bond	480 Ochs Lane				2					
	Pasty Stevens	540 Greys Run- at home place/just past	502-477-8109			1					
	Scott Williams	1809 Hardesty Ridge	502-599-2874	1		1					
	Coleman Turner	785 John Henry Rd	502-432-7376				1				
	Bobby Yates	Hwy 44 to Hwy 623 (Lillie Pike) 1st house	502-422-0391	1							
3/19/2014	Andy Bishop	Greer Rd	502-379-0076			4					
	Eugene Herndon	5340 Bloomfield Rd	502-773-5740	4		1					
3/21/2014	Larry Wilder	3554 Greys Run	502-507-3798	1							
3/25/2014	Raymond Goo	4664 Lillie Pike	502-507-2806			1					
	Arthur Cook	1330 Ochs Lane	502-477-8948			1					
	Rick Urley	briar ridge rd		1							
3/26/2014	James McCall	1326 Wilsonville	502-477-8668/ 502-817-9065	1							
	Byron Cunningham	805 Little Mt. Church Rd	502-477-2657			1					
3/27/2014	Nathan Lawson	645 Ochs Lane	502-836-3679		1						
3/31/2014	Terry Booth	3748 Mt Washington Rd	502-664-1338				1				
	Joe Tobbe	6846 Little Mount	502-477-6030			1					
	Floyd Insche	2229 Goose Crk Rd	502-538-6669				1				

TOTAL PAGE 13 1 16 3 0 0 0 0

SPENCER COUNTY				Mar 14		30 M + 29 M -					
DATE	NAME	ADDRESS	PHONE #	Cows	Cow	Calf	Horse	Goat	Sheep	Hog	Other
3/4/2014	Eugene Herndon	5340 Bloomfield	502-477-8243	1		1					
3/6/2014	Raymond Goode	4464 Lilly Pike	502-507-0667			1					
	Nathan Lawson	645 Ochs Lane	502-636-3879			1					
	James Naive	8685 Taylorsville Rd	502-477-2762	1							
	Robert Jones	3565 Mill rd	502-232-0476	1							
	Lee Stevers	540 Grays Run- dairy barns	502-477-8109			1					
	David Hume	635 Greer Rd	502-477-3003	1							
	Berl Bond	480 Ochs Lane	502-295-6688			2					
	Herdon Farms	3034 Plum Ridge	502-817-3222	1							
3/7/2014	Scott Williams	3509 Mt Washington	502-599-2874			2					
3/10/2014	James Thomas	2775 W River Rd	502-422-0910	1							
	David Hume	635 Greer Rd	502-477-3003							1	
3/11/2014	Bobby Yates	Hwy 44 to Hwy 623 (Lillie Pike) 1st house	502-422-0391	1							
	Burt Nation	4854 Bnar Ridge	502-738-5072			1					
	Ronnie Mcaughy	3456 Van Buren Rd	502-321-5914	1							
3/12/2014	Cletus Williams	865 Whitfield	502-239-7808	1							
3/13/2014	Arthur Cook	1330 Ochs Lane	502-477-8948	1							
	Ralph Goode	4935 Lillie Pike	502-477-2693			1					
	Byron Cunningham	605 Little Mt Church Rd	502-477-2657			8					
3/14/2014	H M Neal	1694 Franklin Rd- actually on Cecil Moel	Taylorsville			1					
TOTAL PAGE				10	0	19	0	0	0	1	0

4. EMS department

4a. Retirement of medical director Dr. Vicki Sabie.

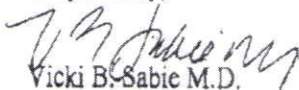
April 2, 2014

Spencer County EMS
Taylorsville, KY.

To Whom It May Concern:

It is my intention to retire from the active practice of emergency medicine effective May 1, 2014. Therefore I feel it is necessary to relinquish my position as medical director of Spencer County EMS. It has been my privilege to serve as your medical director for over twenty years. If there is anything I can do to help with transition to a new medical director, please do not hesitate to contact me.

Respectfully,


Vicki B. Sabie M.D.

4b. Quote for EMS uniform shirts.

CMS Uniforms - Nashville
 717 Ewing Avenue
 Nashville, TN 37203
 (615)726-0009
 www.cmsuniforms.com



Quote

Page 1

Account No.	Date	Ref No.
18588	4/02/14	537889

Sold To
 Spencer County EMS
 PO Box 397
 Taylorsville, KY 40071

Ship To
 Spencer County EMS
 12 West Main Street
 Taylorsville, KY 40071

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Rocky Walton	3:09PM	49				
Item	Description	Qty	Ship	Price	Extended	
00336874	SAN-PC55-NAVY-M * 50/50 T-shirt SCREEN PRINT DEPT LOGO (ROUND) LEFT CHEST IN WHITE	15	0	7.30	109.50	
00146016	SAN-PC55-NAVY-L * 50/50 T-shirt SCREEN PRINT DEPT LOGO (ROUND) LEFT CHEST IN WHITE	15	0	7.30	109.50	
00828874	SAN-PC55-AQBLE-XL * 50/50 T-shirt SCREEN PRINT DEPT LOGO (ROUND) LEFT CHEST IN WHITE	20	0	7.30	146.00	
00828675	SAN-PC55-AQBLE-2XL * 50/50 T-shirt SCREEN PRINT DEPT LOGO (ROUND) LEFT CHEST IN WHITE	30	0	9.00	270.00	
00492763	SAN-PC55-NAVY-3XL * 50/50 T-shirt	10	0	9.00	90.00	

Freight	0.00
Sub Total	725.00
Tax 9.25%	0.00
Total	725.00
Received	0.00
Balance	725.00

Quotes are good for 30 days

- On the motion of Esq. Judd, seconded by Esq. Cheek, with all members of the Court present voting "aye", except Esq. Davis, who was absent, it is hereby ordered to approve the estimate for EMS shirts.

- 5. Road Department: change pay rates for Elwood Maddox from \$20.00 per hour to \$21.00 per hour and for Dakota Whitehouse from \$12.10 per hour to \$12.35 per hour.
 - On the motion of Esq. Cheek, seconded by Esq. Goodlett, with all members of the Court present voting "aye", except Esq. Davis, who was absent, it is hereby ordered to increase the pay of Elwood Maddox to \$21.00 per hour and to increase the pay rate of Dakota Whitehouse to \$12.35 per hour.
- 6. County Clerk's Office.
 - 6a. Quote for relocating countertops to accommodate the new computers.

T-jam, llc
 163 Tsueda Drive
 Taylorsville, KY 40071
 502-477-2898

*Technology
 grant funds
 to be used
 for this work.
 LH*

BID

March 30, 2014

Spencer County Fiscal Court

12 West Main St

Taylorsville, Ky 40071

RE: Spencer County Clerk's Office Counter Top

Dear Lynn,

Remove existing counter and make alterations and re-install same counter to allow for wider work space

TOTAL: \$ 490.00

Materials are quoted at today's prices, subject to change without notice.

All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon accident or delays beyond our control.

Authorized signature *Lynn Messelbrock - County Clerk*

Accept contract

Lynn Messelbrock April 10, 2014

Signature

Date

Signature

- On the motion of Esq. Moody, seconded by Esq. Cheek, with all members of the Court present voting "aye", except Esq. Davis, who was absent, it is hereby ordered

to approve the quote for relocating the County Clerk's office countertops for the price of \$490.00.

6b. Quote for cameras.



ESTIMATE

Martin World Enterprise
 Your Local Radio Shack Dealer
 P.O. Box 155
 Taylorsville, Ky 40071

Invoice No : Estimate
 Date : 3/24/2014
 Customer ID : Lynn Hesselbrock

Spencer County Clerks Office
 12 West Main Street
 Taylorsville, KY 40071
 502 477 3205

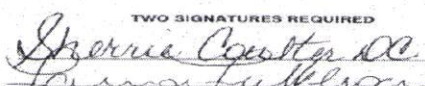
Salesperson Job	Payment Terms	Due Date
	Due upon receipt	

Quantity	Description	Unit Price	Line Total
2	Set-up test trouble shoot DVR system	\$70.00	\$140.00
1	VGA Switch	\$39.99	\$39.99
2	6 Foot VGA Cables	\$19.99	\$39.98
1	19 Volt Power Supply For DVR	\$59.99	\$59.99
1	Mouse for DVR	\$14.99	\$14.99
2	COAX Cables to move DVR	\$9.99	\$19.98
1	Power / Surge Protector	\$19.99	\$19.99
Subtotal			\$334.92
Sales Tax @ 0.00%			-
TOTAL			\$334.92

Make all checks payable to RadioShack.
 THANK YOU FOR YOUR BUSINESS!

- On the motion of Esq. Moody, seconded by Esq. Judd, with all members of the Court present voting "aye", except Esq. Davis, who was absent, it is hereby ordered to approve the quote for relocating of DVR equipment in the Clerk's office from Taylorsville Radio Shack for \$334.92.

6c. 2013 amended Clerk's settlement.

SPENCER CO CLERK FEES ACCOUNT P O BOX 544 TAYLORSVILLE, KY 40071		12-11	THE PEOPLES BANK TAYLORSVILLE, KY 40071	1823 73-364/333
PAY TO THE ORDER OF SPENCER COUNTY TREASURER EXCESS FEE			\$ 478.68	03/14/2014
FOUR HUNDRED SEVENTY-EIGHT DOLLARS AND 68 CENTS				DOLLARS
MEMO INTEREST FROM PEOPLES BANK		TWO SIGNATURES REQUIRED  AUTHORIZED SIGNATURE		
SPENCER CO CLERK TRANSACTION: 28509 9905 FINAL SETTLEMENT		FEES ACCOUNT EXPENSE DATE: 12/31/2013 100 CLERK	PAYMENT DATE: 12/31/2013 \$478.68	1823

The Clerk explained that due to unreported interest from the bank, the 2013 year end settlement is amended to reflect a total of excess fees of \$110,310.29.

SPENCER COUNTY
FINANCIAL STATUS
CURRENT

Print Date: 3/14/2014 11:10 am
Page 3 of 3

Receipt Start: 1/1/2013 Receipts End: 12/31/2013 Period: 1/1/2013 thru 12/31/2013 using expense date for Accounts 13G - 13G

TOTAL REVENUE OVER EXPENDITURES

I certify that this statement, to the best of my knowledge, is true and correct.

SIGNED: Lynn W. Hessebrook
SPENCER COUNTY

DATE: April 7, 2014

This financial status report has been amended to include the interest credited from Peoples Bank that was not issued throughout the year of 2013.

It is hereby ordered that on this the 7th day of April, 2014, the 2013 year-end financial report from the Spencer County Clerk's Office is hereby approved.

Motion made by Esg. Cheek

Motion second by Esg. Moody

Reported excess fees for 2013.....	\$109,831.61
Additional interest for 2013.....	\$478.68
Total excess fees for 2013	\$110,310.29

- On the motion of Esq. Cheek, seconded by Esq. Moody, with all members of the Court present voting "aye", except Esq. Davis, who was absent, it is hereby ordered to acknowledge the County Clerk's 2013 year end settlement of \$110,310.29.

I. Old Business

1. Kentuckiana Works agreement.

The Judge explained that he had requested more information from the organization regarding their programs, but had not yet received any. He said that he will again attempt to get more information and will bring it back to the next meeting.

J. New Business

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

04/03/14
 05:17PM

**Spencer County Fiscal Court
 Open Invoice Report
 As of April 03, 2014**

Page 1 of 1

Jail Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: 3HERDA		Darrell Herndon					
March2014	04/09/14	0351013990 reimb inmate meals	04/09/14	43.57	.00	.00	43.57
				Vendor Total: 3HERDA			43.57
Vendor: FEBCO		Febco Inc.					
20141754j	04/09/14	0394002030 benefits card	04/09/14	68.50	.00	.00	68.50
				Vendor Total: FEBCO			68.50
Vendor: GALLS		Galis Inc.					
001710248	04/09/14	0351014810 jailer gun holster	04/09/14	183.99	.00	.00	183.99
				Vendor Total: GALLS			183.99
Vendor: WRIGHTEXPR		Wex Bank					
4/9jail	04/09/14	0351014550 jailer fuel	04/09/14	231.19	.00	.00	231.19
				Vendor Total: WRIGHTEXPR			231.19
				Report Total: Invoices			527.25
				Open Credits			.00
				Less Discounts Available			.00
				Net Balance Due			527.25

* These invoices are on hold.

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0350801770 to 03GROSS

As Of: Current Date (04/03/2014)

*** End of Report ***

SPENCER COUNTY
F19 PG341

04/03/14
05:15PM

Spencer County Fiscal Court
Open Invoice Report
As of April 03, 2014

Page 1 of 7

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AIRGAS Airgas USA, LLC							
9025624493	04/07/14	0151405500 ems oxygen	04/07/14	51.63	.00	.00	51.63
9025660715	04/07/14	0151405500 ems oxygen	04/07/14	28.65	.00	.00	28.65
Vendor Total: AIRGAS				80.28	.00	.00	80.28
Vendor: ASFORD All-State Ford Truck Sales							
5306329	04/07/14	0151404430 med2 window regulat	04/07/14	83.84	.00	.00	83.84
Vendor Total: ASFORD				83.84	.00	.00	83.84
Vendor: AT&T A T & T							
4/7animal	04/07/14	0152055780 k9 office phones	04/07/14	38.35	.00	.00	38.35
4/7annex	04/07/14	0150865780 annex phones	04/07/14	1,738.97	.00	.00	1,738.97
4/7annex	04/07/14	0150865780 annex dsl	04/07/14	188.73	.00	.00	188.73
4/7atty	04/07/14	0150055780 co atty phone/net	04/07/14	161.05	.00	.00	161.05
4/7bdgins	04/07/14	0151154450 bdginsp phone	04/07/14	28.47	.00	.00	28.47
4/7chidsup	04/07/14	0150054450 atty chidsup phone	04/07/14	89.01	.00	.00	89.01
4/7clerk	04/07/14	0150104450 co clerk phones	04/07/14	289.00	.00	.00	289.00
4/7coroner	04/07/14	0150204450 coroner internet	04/07/14	41.00	.00	.00	41.00
4/7cths	04/07/14	0150605780 cthse phones/net	04/07/14	893.09	.00	.00	893.09
4/7e911	04/07/14	0151453150 e911 equipment	04/07/14	787.54	.00	.00	787.54
4/7elevator	04/07/14	0150803520 elevator phone	04/07/14	74.32	.00	.00	74.32
4/7ems	04/07/14	0151405780 ems phones/net	04/07/14	162.17	.00	.00	162.17
4/7ems	04/07/14	0151405780 ems uverse	04/07/14	45.00	.00	.00	45.00
4/7maint	04/07/14	0150855780 maint uverse	04/07/14	30.00	.00	.00	30.00
4/7maint	04/07/14	0150855780 maint line	04/07/14	.54	.00	.00	.54
4/7mainte	04/07/14	0150855780 maint phone	04/07/14	69.95	.00	.00	69.95
4/7oocox	04/07/14	0150475780 oocox phones/net	04/07/14	141.73	.00	.00	141.73
4/7parks	04/07/14	0154015780 parks phones	04/07/14	59.22	.00	.00	59.22
4/7pva	04/07/14	0150305780 pva phones	04/07/14	130.74	.00	.00	130.74
4/7recycle	04/07/14	0152175780 recycle phone	04/07/14	20.62	.00	.00	20.62
4/7sheriff	04/07/14	0150155780 sheriff phones/net	04/07/14	266.31	.00	.00	266.31
4/7zoning	04/07/14	0150705780 zoning phones/net	04/07/14	128.37	.00	.00	128.37
Vendor Total: AT&T				5,384.18	.00	.00	5,384.18
Vendor: ATTWIRELES A T & T Wireless							
4/7abc	04/07/14	0150504450 abc dir cellphone	04/07/14	53.06	.00	.00	53.06
4/7animal	04/07/14	0152055780 k9 officer cellphone	04/07/14	53.06	.00	.00	53.06
4/7bdgins	04/07/14	0151154450 boginsp cellphone	04/07/14	53.06	.00	.00	53.06
4/7co	04/07/14	0150805780 judg/dep/jail cellp	04/07/14	200.55	.00	.00	200.55
4/7coroner	04/07/14	0150204450 coroner cellphone	04/07/14	53.06	.00	.00	53.06
4/7ems	04/07/14	0151405780 ems cellphones	04/07/14	373.47	.00	.00	373.47
4/7parks	04/07/14	0154015780 parks cellphones	04/07/14	106.12	.00	.00	106.12
4/7recycle	04/07/14	0152175780 recycle cellphone	04/07/14	53.06	.00	.00	53.06
4/7sher_air	04/07/14	015015573W sher aircard/tablet	04/07/14	438.43	.00	.00	438.43
4/7sheriff	04/07/14	0150155780 sheriff cellphones	04/07/14	814.30	.00	.00	814.30
Vendor Total: ATTWIRELES				2,198.17	.00	.00	2,198.17
Vendor: BENGAS Bennett's Gas Company							
4/7ems	04/07/14	0151405780 ems bay utilities	04/07/14	513.10	.00	.00	513.10
4/7mainten	04/07/14	0150855780 mainten utilities	04/07/14	319.41	.00	.00	319.41
4/7recycle	04/07/14	0152175780 recycle utilities	04/07/14	366.99	.00	.00	366.99

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Vendor Total: BENGAS				1,199.50	.00	.00	1,199.50
Vendor: BLGRASSREC	Bluegrass Recycling Srvc Inc						
March2014	04/07/14	0152054030 carcass disposal	04/07/14	2,055.71	.00	.00	2,055.71
Vendor Total: BLGRASSREC				2,055.71	.00	.00	2,055.71
Vendor: BOBHOOK	Bob Hook Chevrolet						
384464	04/07/14	0151404430 ems insur repairs	04/07/14	883.38	.00	.00	883.38
821615	04/07/14	0151404430 ems fuel sensor	04/07/14	88.90	.00	.00	88.90
822280	04/07/14	0151404430 ems fuel line	04/07/14	80.05	.00	.00	80.05
822309	04/07/14	0151404430 ems bracket	04/07/14	16.45	.00	.00	16.45
Vendor Total: BOBHOOK				1,046.78	.00	.00	1,046.78
Vendor: C & H SEC	C & H Security Inc.						
36215-atty	04/07/14	0150055780 Apr panic alarm	04/07/14	19.99	.00	.00	19.99
36216-occtax	04/07/14	0150475780 Apr panic alarm	04/07/14	19.99	.00	.00	19.99
36217-cthse	04/07/14	0150805780 Apr panic alarm	04/07/14	19.99	.00	.00	19.99
Vendor Total: C & H SEC				59.97	.00	.00	59.97
Vendor: CARDINAL	Cardinal Office Products						
IN-1316111	04/07/14	0150104450 clerk copypaper	04/07/14	52.80	.00	.00	52.80
IN-1316111	04/07/14	0150154450 sheriff copypaper	04/07/14	26.40	.00	.00	26.40
IN-1316111	04/07/14	0150704450 zoning copypaper	04/07/14	26.40	.00	.00	26.40
IN-1316111	04/07/14	0151404450 ems copypaper	04/07/14	26.40	.00	.00	26.40
IN-1318758	04/07/14	0150474450 occtax printer	04/07/14	562.72	.00	.00	562.72
IN-1319133	04/07/14	0154014670 parks custod towels	04/07/14	72.36	.00	.00	72.36
IN-1319133	04/07/14	0150804110 custodial towels	04/07/14	48.42	.00	.00	48.42
IN-1319523	04/07/14	0151404450 ems printer	04/07/14	562.72	.00	.00	562.72
IN-132	04/07/14	0150104450 clerk penerasers	04/07/14	12.12	.00	.00	12.12
IN-132	04/07/14	0151404450 ems pens,tape	04/07/14	31.19	.00	.00	31.19
IN-132	04/07/14	0150704450 zoning cartridges	04/07/14	292.63	.00	.00	292.63
Vendor Total: CARDINAL				1,714.16	.00	.00	1,714.16
Vendor: CITY	Taylorsville Waterworks						
4/7annex	04/07/14	0150855780 annex utilities	04/07/14	43.01	.00	.00	43.01
4/7cthse	04/07/14	0150805780 cthse utilities	04/07/14	50.82	.00	.00	50.82
4/7ems	04/07/14	0151405780 ems utilities	04/07/14	89.04	.00	.00	89.04
4/7occtax	04/07/14	0150475780 occtax utilities	04/07/14	22.24	.00	.00	22.24
4/7parks	04/07/14	0154015780 RJM park utilties	04/07/14	29.96	.00	.00	29.96
4/7recycle	04/07/14	0152175780 recycle utilities	04/07/14	33.98	.00	.00	33.98
4/7sheriff	04/07/14	0150155780 sheriff utilities	04/07/14	17.43	.00	.00	17.43
4/7zoning	04/07/14	0150705780 zoning utilities	04/07/14	17.42	.00	.00	17.42
Vendor Total: CITY				303.90	.00	.00	303.90
Vendor: CLIA	CLIA Laboratory Program						
Spencer2014-16	04/07/14	0151404450 ems certificate	04/07/14	150.00	.00	.00	150.00
Vendor Total: CLIA				150.00	.00	.00	150.00
Vendor: CMS UNIF	CMS Uniforms Inc.						
528403	04/07/14	0151404810 ems unif pants	04/07/14	67.00	.00	.00	67.00
530480	04/07/14	0151404810 J.Coulier boots	04/07/14	75.00	.00	.00	75.00
535457	04/07/14	0151404810 ems unif jacket	04/07/14	99.95	.00	.00	99.95

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536495	04/07/14	0150154810 sher unif pants	04/07/14	70.00	.00	.00	70.00
536496	04/07/14	0150157170 sher light ring	04/07/14	13.95	.00	.00	13.95
536498	04/07/14	0150154810 R.Thomas sher unif	04/07/14	161.80	.00	.00	161.80
536499	04/07/14	0150154810 M.Cranmer sher unif	04/07/14	184.90	.00	.00	184.90
536500	04/07/14	0150154810 L.Woods sher unif	04/07/14	199.85	.00	.00	199.85
536501	04/07/14	0150154810 sher rainjacket	04/07/14	159.00	.00	.00	159.00
536502	04/07/14	0150154810 D.Casey sher unif	04/07/14	187.80	.00	.00	187.80
536993	04/07/14	0151404810 ems pullovers	04/07/14	84.00	.00	.00	84.00
537201	04/07/14	0150154810 L.Woods sher unif	04/07/14	143.80	.00	.00	143.80
537395	04/07/14	0150154810 M.Cranmer sher unif	04/07/14	70.00	.00	.00	70.00
Vendor Total: CMS UNIF				1,517.05	.00	.00	1,517.05
Vendor: COUNTRY MT	Taylorsville Country Mart						
4/7anim	04/07/14	0152054020 k9 dogfood	04/07/14	47.95	.00	.00	47.95
4/7maintan	04/07/14	0150807210 maint/pks/rec water	04/07/14	35.94	.00	.00	35.94
4/7recycle	04/07/14	0152174680 recycle fuel	04/07/14	94.90	.00	.00	94.90
4/7sher	04/07/14	0150154550 sher fuel	04/07/14	95.40	.00	.00	95.40
Vendor Total: COUNTRY MT				274.19	.00	.00	274.19
Vendor: CPERSON	Carmel J. Person MD						
D Kennedy	04/07/14	0153105070 court-ordered fee	04/07/14	250.00	.00	.00	250.00
Vendor Total: CPERSON				250.00	.00	.00	250.00
Vendor: CSI	Custom Solutions Inc.						
1626	04/07/14	0150803380 computers lease	04/07/14	2,250.00	.00	.00	2,250.00
1626	04/07/14	0150153190 proptax softw leas	04/07/14	780.00	.00	.00	780.00
Vendor Total: CSI				3,030.00	.00	.00	3,030.00
Vendor: CTINN	CT Innovations						
55209	04/07/14	0150157250 sher phone install	04/07/14	520.68	.00	.00	520.68
Vendor Total: CTINN				520.68	.00	.00	520.68
Vendor: DROSE	Donna Rose Company Inc.						
5935	04/07/14	0150104450 clerk deedbooks.pap	04/07/14	463.00	.00	.00	463.00
Vendor Total: DROSE				463.00	.00	.00	463.00
Vendor: FEBCO	Febco Inc.						
20141754g	04/07/14	0194002030 benefits cards	04/07/14	3,467.50	.00	.00	3,467.50
Vendor Total: FEBCO				3,467.50	.00	.00	3,467.50
Vendor: FIRSTBANK	First Bankcard						
4/7sheriff	04/07/14	015015401A sher ammo/targets	04/07/14	1,690.94	.00	.00	1,690.94
Vendor Total: FIRSTBANK				1,690.94	.00	.00	1,690.94
Vendor: GALLS	Galls Inc.						
001710248	04/07/14	0150157170 sher gun holster	04/07/14	183.99	.00	.00	183.99
Vendor Total: GALLS				183.99	.00	.00	183.99
Vendor: GLIC	Ky Local Issues Conference						
L.Hesselbrock	04/07/14	0191005690 conf registration	04/07/14	175.00	.00	.00	175.00
Vendor Total: GLIC				175.00	.00	.00	175.00
Vendor: GRBROS	Greenwell Brothers Inc.						

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4/7occtax	04/07/14	0150475780 occtax utilities	04/07/14	219.48	.00	.00	219.48
4/7zoning	04/07/14	0150705780 zoning utilities	04/07/14	158.87	.00	.00	158.87
Vendor Total: GRBROS				378.35	.00	.00	378.35
Vendor: H H & F S		Howards Hardware & Farm Supply					
4/7sher	04/07/14	0150157250 sher bldg	04/07/14	426.86	.00	.00	426.86
4/7sher	04/07/14	0150157250 sher bldg	04/07/14	86.95	.00	.00	86.95
4/7sher	04/07/14	0150157250 sher bldg	04/07/14	52.63	.00	.00	52.63
Vendor Total: H H & F S				566.44	.00	.00	566.44
Vendor: HARDWARE		Bennett Hardware					
4/7cthse	04/07/14	0150804110 cthse icemelt	04/07/14	122.85	.00	.00	122.85
4/7maint	04/07/14	0150807210 mainten parts	04/07/14	21.60	.00	.00	21.60
4/7parks	04/07/14	0154014670 parks repair parts	04/07/14	17.64	.00	.00	17.64
4/7recycle	04/07/14	0152174680 recycle lock	04/07/14	22.77	.00	.00	22.77
4/7sher	04/07/14	0150155920 sher veh parts	04/07/14	28.28	.00	.00	28.28
4/7sher	04/07/14	0150855780 sher bldg mainten	04/07/14	18.99	.00	.00	18.99
4/7shenff	04/07/14	0150157250 sher renov parts	04/07/14	350.05	.00	.00	350.05
Vendor Total: HARDWARE				582.18	.00	.00	582.18
Vendor: HILL		Hill Manufacturing Company					
4/7custod	04/07/14	0150804110 custodial cleaners	04/07/14	224.89	.00	.00	224.89
802516-133	04/07/14	0151405500 ems cleaners	04/07/14	114.51	.00	.00	114.51
Vendor Total: HILL				339.40	.00	.00	339.40
Vendor: JEYE		Dr. Jody P. Eye, PsyD					
C. Collins	04/07/14	0153105070 court-ordered fee	04/07/14	300.00	.00	.00	300.00
D. Kennedy	04/07/14	0153105070 court-ordered fee	04/07/14	300.00	.00	.00	300.00
Vendor Total: JEYE				600.00	.00	.00	600.00
Vendor: KIESLER		Kiesler's Police Supply Inc.					
0724356	04/07/14	015015401A sher ammunition	04/07/14	1,195.24	.00	.00	1,195.24
Vendor Total: KIESLER				1,195.24	.00	.00	1,195.24
Vendor: KOLA		Ky Occupational License Assoc.					
S. Smith	04/07/14	0191005510 2014membership	04/07/14	45.00	.00	.00	45.00
V. Mattingly	04/07/14	0191005510 2014membership	04/07/14	45.00	.00	.00	45.00
Vendor Total: KOLA				90.00	.00	.00	90.00
Vendor: KTREAS		Kentucky State Treasurer					
2014bidg	04/07/14	0151154450 bldginsp certif fee	04/07/14	50.00	.00	.00	50.00
2014elec	04/07/14	0151154450elec insp certif fee	04/07/14	50.00	.00	.00	50.00
3844-sher	04/07/14	0150154450 deputy testings	04/07/14	116.00	.00	.00	116.00
Vendor Total: KTREAS				216.00	.00	.00	216.00
Vendor: KYJAIL		Kentucky Jailers Association					
D. Herndon	04/07/14	0191005690 conf registration	04/07/14	225.00	.00	.00	225.00
Vendor Total: KYJAIL				225.00	.00	.00	225.00
Vendor: L&W EE		L & W Emergency Equipment					
10110	04/07/14	0151405500 ems radios	04/07/14	1,272.00	.00	.00	1,272.00
10166	04/07/14	0152054020 k9 radio battery	04/07/14	72.58	.00	.00	72.58

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Vendor Total: L&W EE				1,344.58	.00	.00	1,344.58
Vendor: LCSP		Lake Cumberland State Park					
cont#RRLC30D38	04/07/14	0191005690 sol.wst.conference	04/07/14	147.20	.00	.00	147.20
cont#RRLC30D39	04/07/14	0191005690 sol.wst.conference	04/07/14	147.20	.00	.00	147.20
cont#RRLC30D3A	04/07/14	0191005690 sol.wst.conference	04/07/14	147.20	.00	.00	147.20
Vendor Total: LCSP				441.80	.00	.00	441.80
Vendor: LFULKERSON		Laura Fulkerson					
4/7mileage	04/07/14	0150105760 electr training mil	04/07/14	38.25	.00	.00	38.25
Vendor Total: LFULKERSON				38.25	.00	.00	38.25
Vendor: LHESSELBRK		Lynn Hesselbrock					
4/7mileage	04/07/14	0150105780 clerk mtg mileage	04/07/14	54.00	.00	.00	54.00
4/7mileage	04/07/14	0150657370 map pickup mileage	04/07/14	23.40	.00	.00	23.40
Vendor Total: LHESSELBRK				77.40	.00	.00	77.40
Vendor: LOGANS		Logan's					
4/7cthse	04/07/14	0150805710cths/annex floormats	04/07/14	403.98	.00	.00	403.98
4/7ems	04/07/14	0151405780 ems floormats	04/07/14	84.44	.00	.00	84.44
4/7pva	04/07/14	0150305780 pva floormats	04/07/14	63.66	.00	.00	63.66
4/7unif	04/07/14	0150805710 maint/recy/pk unif	04/07/14	370.38	.00	.00	370.38
Vendor Total: LOGANS				922.46	.00	.00	922.46
Vendor: LOU-METRO		Louisville Metro EMS					
5387	04/07/14	0151404450 bls cards	04/07/14	5.00	.00	.00	5.00
Vendor Total: LOU-METRO				5.00	.00	.00	5.00
Vendor: LTLR		Let Them Live Rescue					
March2014	04/07/14	0152053150 k9 sheltering	04/07/14	2,000.00	.00	.00	2,000.00
Vendor Total: LTLR				2,000.00	.00	.00	2,000.00
Vendor: MBENTLEY		Melissa Bentley					
4/7mileage	04/07/14	0150105760 electr training mil	04/07/14	38.25	.00	.00	38.25
Vendor Total: MBENTLEY				38.25	.00	.00	38.25
Vendor: MCBEE		McBee Systems Inc.					
0046242467	04/07/14	0191005030 laser checks	04/07/14	494.21	.00	.00	494.21
Vendor Total: MCBEE				494.21	.00	.00	494.21
Vendor: MID-ST		Mid-State Exterminators					
4/7_sh/fo/pz	04/07/14	0150805780 sh/fo/pz pest control	04/07/14	45.00	.00	.00	45.00
4/7annex	04/07/14	0150805780 annex pest control	04/07/14	38.00	.00	.00	38.00
4/7cthse	04/07/14	0150805780 cthse pest control	04/07/14	48.00	.00	.00	48.00
4/7ems	04/07/14	0151405780 ems pest control	04/07/14	58.00	.00	.00	58.00
4/7occtax	04/07/14	0150475780 occtax pest control	04/07/14	28.00	.00	.00	28.00
Vendor Total: MID-ST				217.00	.00	.00	217.00
Vendor: MTRI		Med-Tech Resources Inc.					
25417	04/07/14	0151405500 ems pulse oximeters	04/07/14	198.82	.00	.00	198.82
Vendor Total: MTRI				198.82	.00	.00	198.82
Vendor: MWE		Martin World Enterprises Inc.					

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10053051	04/07/14	0150657370 election security	04/07/14	300.00	.00	.00	300.00
Vendor Total: MWE				300.00	.00	.00	300.00
Vendor: NEOFUNDS Neofunds by Neopost							
March2014	04/07/14	0150105630 clerk postage	04/07/14	748.31	.00	.00	748.31
Vendor Total: NEOFUNDS				748.31	.00	.00	748.31
Vendor: NGLANTZ N. Glantz & Son							
9307189-00	04/07/14	0150157250 sher wallstripping	04/07/14	16.59	.00	.00	16.59
Vendor Total: NGLANTZ				16.59	.00	.00	16.59
Vendor: PEACHSTATE Peach State Ambulance							
22428	04/07/14	0151404430 ems unit wheelliner	04/07/14	155.00	.00	.00	155.00
22444	04/07/14	0151404430 ems unit decals	04/07/14	228.65	.00	.00	228.65
Vendor Total: PEACHSTATE				383.65	.00	.00	383.65
Vendor: PROFORMA Proforma							
90M507798	04/07/14	0150184460 sher evidence bags	04/07/14	199.11	.00	.00	199.11
Vendor Total: PROFORMA				199.11	.00	.00	199.11
Vendor: QUADMED Quad Med Inc.							
84714	04/07/14	0151405500 ems iv sets	04/07/14	214.81	.00	.00	214.81
84798	04/07/14	0151405500 ems e.t. tubes	04/07/14	26.50	.00	.00	26.50
84972	04/07/14	0151405500 ems traumabag	04/07/14	161.45	.00	.00	161.45
85050	04/07/14	0151405500 ems chestseal	04/07/14	135.00	.00	.00	135.00
85147	04/07/14	0151405500 ems gauze, chartpape	04/07/14	131.43	.00	.00	131.43
Vendor Total: QUADMED				669.19	.00	.00	669.19
Vendor: QUILL Quill Corporation							
1296507	04/07/14	0150014450 judge paper pen,tape	04/07/14	71.10	.00	.00	71.10
1450588	04/07/14	0150474450 occotax inkcartridges	04/07/14	392.98	.00	.00	392.98
1714598	04/07/14	0150104450 clerk notepads	04/07/14	19.98	.00	.00	19.98
1714598	04/07/14	0151404450 ems files	04/07/14	7.49	.00	.00	7.49
8792354	04/07/14	0150704450 p/z notepads,files	04/07/14	31.47	.00	.00	31.47
Vendor Total: QUILL				523.02	.00	.00	523.02
Vendor: RCHEEK Ronald Cheek							
47reimb	04/07/14	0191005690 training expenses	04/07/14	238.52	.00	.00	238.52
Vendor Total: RCHEEK				238.52	.00	.00	238.52
Vendor: REP RENTS Rep Rents Inc.							
58590	04/07/14	0150157250sher jackhammer rent	04/07/14	64.00	.00	.00	64.00
Vendor Total: REP RENTS				64.00	.00	.00	64.00
Vendor: SCLBS SCHS Lady Bears Softball							
47roadlitter	04/07/14	0153404680 1.778mi cleanup@\$80	04/07/14	142.24	.00	.00	142.24
47roadlitter	04/07/14	0153404680 4.4mi cleanup@\$100	04/07/14	440.00	.00	.00	440.00
Vendor Total: SCLBS				582.24	.00	.00	582.24
Vendor: SOFTW MGMT Software Management LLC							
21202	04/07/14	0150103180 clerk comput progr	04/07/14	2,894.00	.00	.00	2,894.00
Vendor Total: SOFTW MGMT				2,894.00	.00	.00	2,894.00

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Spencer County Fiscal Court
Open Invoice Report
As of April 03, 2014

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: SRVC		Salt River Veterinary Clinic					
52292	04/07/14	0152054020 28rabies vac	04/07/14	280.00	.00	.00	280.00
Vendor Total: SRVC				280.00	.00	.00	280.00
Vendor: SSMITH		Stephannie Smith					
4/7mileage	04/07/14	0191003820 reimb mileage	04/07/14	19.80	.00	.00	19.80
Vendor Total: SSMITH				19.80	.00	.00	19.80
Vendor: USPOST		U.S. Postal Service					
4/7clerk	04/07/14	0150105630 clerk postage	04/07/14	1,000.00	.00	.00	1,000.00
Vendor Total: USPOST				1,000.00	.00	.00	1,000.00
Vendor: VMATTINGLY		Vincent Mattingly					
4/7reimb	04/07/14	0150475920 enforcmt mileage	04/07/14	219.15	.00	.00	219.15
Vendor Total: VMATTINGLY				219.15	.00	.00	219.15
Vendor: WRIGHTEXPR		Wex Bank					
4/7animal	04/07/14	0152055920 anim ctrl fuel	04/07/14	84.25	.00	.00	84.25
4/7bdgins	04/07/14	0151154550 bdginsp fuel	04/07/14	235.23	.00	.00	235.23
4/7ems	04/07/14	0151404550 ems fuel	04/07/14	2,471.59	.00	.00	2,471.59
4/7mainten	04/07/14	0150807210 mainten fuel	04/07/14	58.19	.00	.00	58.19
4/7parks	04/07/14	0154014550 parks fuel	04/07/14	492.46	.00	.00	492.46
4/7recycle	04/07/14	0152174680 recycle fuel	04/07/14	583.09	.00	.00	583.09
4/7sheriff	04/07/14	0150154550 sheriff fuel	04/07/14	4,927.61	.00	.00	4,927.61
4/7zoning	04/07/14	0150704450 zoning fuel	04/07/14	64.71	.00	.00	64.71
Vendor Total: WRIGHTEXPR				8,917.13	.00	.00	8,917.13

* These invoices are on hold.

Report Total: Invoices	52,873.73
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	52,873.73

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0149090000 to 01GROSS

As Of: Current Date (04/03/2014)

*** End of Report ***

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Spencer County Fiscal Court
Open Invoice 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					
F20368	04/08/14	0261054550 road fuel	04/08/14	3,558.17	.00	.00	3,558.17
				Vendor Total: A&MOIL	3,558.17	.00	3,558.17
Vendor: AT&T		A T & T					
4/8road	04/08/14	0261055780 road phone	04/08/14	120.57	.00	.00	120.57
				Vendor Total: AT&T	120.57	.00	120.57
Vendor: ATTWIRELES		A T & T Wireless					
4/8road	04/08/14	0261055780 road cellphones	04/08/14	413.79	.00	.00	413.79
				Vendor Total: ATTWIRELES	413.79	.00	413.79
Vendor: BACHMAN		Bachman Auto Group Inc.					
1421575	04/08/14	0261055920 truck tube	04/08/14	78.02	.00	.00	78.02
				Vendor Total: BACHMAN	78.02	.00	78.02
Vendor: CCSI		California Contractors Supply					
PP16365	04/08/14	0261054470 cables, pads	04/08/14	139.70	.00	.00	139.70
				Vendor Total: CCSI	139.70	.00	139.70
Vendor: CEDARCREEK		Cedar Creek Quarry LLC					
152931	04/08/14	0261054090 dga, Hailey/PattonLn	04/08/14	398.40	.00	.00	398.40
153181	04/08/14	0261054090 stockpile stone	04/08/14	3,208.81	.00	.00	3,208.81
153534	04/08/14	0261054090 stockpile stone	04/08/14	329.21	.00	.00	329.21
				Vendor Total: CEDARCREEK	3,936.22	.00	3,936.22
Vendor: CITY		Taylorsville Waterworks					
4/8road	04/08/14	0261055780 road utilities	04/08/14	34.81	.00	.00	34.81
				Vendor Total: CITY	34.81	.00	34.81
Vendor: COUNTRY MT		Taylorsville Country Mart					
4/8road	04/08/14	0261054450 road empl waters	04/08/14	24.95	.00	.00	24.95
				Vendor Total: COUNTRY MT	24.95	.00	24.95
Vendor: CTW ELECTR		CTW Electrical Co. Inc.					
144360-00	04/08/14	0261055920 connectors,terminal	04/08/14	150.50	.00	.00	150.50
144374-00	04/08/14	051055920 toggle switches	04/08/14	27.40	.00	.00	27.40
				Vendor Total: CTW ELECTR	177.90	.00	177.90
Vendor: DSPINKS		Dale Spinks					
577714	04/08/14	0261055920 truck service	04/08/14	250.00	.00	.00	250.00
577715	04/08/14	0261055920 truck line repair	04/08/14	180.00	.00	.00	180.00
577716	04/08/14	0261055920 truck brakes	04/08/14	210.00	.00	.00	210.00
				Vendor Total: DSPINKS	640.00	.00	640.00
Vendor: FEBCO		Febco Inc.					
20141754r	04/08/14	0294002030 benefits cards	04/08/14	616.50	.00	.00	616.50
				Vendor Total: FEBCO	616.50	.00	616.50
Vendor: HARDWARE		Bennett Hardware					
4/8road	04/08/14	0261054470 strawbaies	04/08/14	22.50	.00	.00	22.50
4/8road	04/08/14	0261055920 bolts,coupling,part	04/08/14	88.93	.00	.00	88.93

SPENCER COUNTY
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Spencer County Fiscal Court
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Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: HARDWARE				111.43	.00	.00	111.43
Vendor: HDSUPPLY		HD Supply Waterworks					
C184802	04/08/14	0261054570 BeechCreek pipe	04/08/14	448.80	.00	.00	448.80
Vendor Total: HDSUPPLY				448.80	.00	.00	448.80
Vendor: IMI		Irving Materials Inc.					
10022653	04/08/14	0261054070 BeechCreek concrete	04/08/14	407.26	.00	.00	407.26
Vendor Total: IMI				407.26	.00	.00	407.26
Vendor: LOGANS		Logan's					
4/8road	04/08/14	0261055780 road uniforms	04/08/14	692.52	.00	.00	692.52
Vendor Total: LOGANS				692.52	.00	.00	692.52
Vendor: MPC LLC		Marathon Petroleum Company					
900935	04/08/14	026105439H ae-90 mix	04/08/14	6,947.82	.00	.00	6,947.82
Vendor Total: MPC LLC				6,947.82	.00	.00	6,947.82
Vendor: PTC		Peterson Truck Center					
709297	04/08/14	0261055920 truck tube	04/08/14	51.17	.00	.00	51.17
Vendor Total: PTC				51.17	.00	.00	51.17
Vendor: RAF		Reflective Apparel Factory Inc					
59868	04/08/14	0261054470 road rainjackets	04/08/14	560.93	.00	.00	560.93
Vendor Total: RAF				560.93	.00	.00	560.93
Vendor: ROGERSGRP		Rogers Group Inc.					
0085161024	04/08/14	0261054090 stockpile stone	04/08/14	1,081.62	.00	.00	1,081.62
Vendor Total: ROGERSGRP				1,081.62	.00	.00	1,081.62
Vendor: RUMPKE		Rumpke					
1975798	04/08/14	0261055780 litter dumpster	04/08/14	1,027.70	.00	.00	1,027.70
Vendor Total: RUMPKE				1,027.70	.00	.00	1,027.70
Vendor: SEABOARD		Seaboard Asphalt Products Co.					
INV048103	04/08/14	026105439C pothole patch	04/08/14	661.50	.00	.00	661.50
Vendor Total: SEABOARD				661.50	.00	.00	661.50
Vendor: SHCROAD		Shelby County Road Department					
37	04/08/14	0261054460 18400gal brine@0.13	04/08/14	2,392.00	.00	.00	2,392.00
Vendor Total: SHCROAD				2,392.00	.00	.00	2,392.00
Vendor: TOTALTRUCK		Total Truck Parts					
333940	04/08/14	0261055920 backhoe starter	04/08/14	319.53	.00	.00	319.53
Vendor Total: TOTALTRUCK				319.53	.00	.00	319.53
Vendor: WRIGHTEXPR		Wex Bank					
4/8road	04/08/14	0261054550 road fuel	04/08/14	788.99	.00	.00	788.99
Vendor Total: WRIGHTEXPR				788.99	.00	.00	788.99
Vendor: ZEE		Zee Medical Inc.					
101-214888	04/08/14	0261054450 firstaid supplies	04/08/14	65.86	.00	.00	65.86
Vendor Total: ZEE				65.86	.00	.00	65.86

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Spencer County Fiscal Court
 Open Invoice Report
 As of April 03, 2014

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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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* These invoices are on hold.

Report Total: Invoices	25,295.76
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	25,295.76

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0250011010 to 02GROSS

As Of: Current Date (04/03/2014)

*** End of Report ***

ROAD FUND INVOICES/TRANSFERS

Transfer \$300 to 0261054450 (road office supplies) from 0292009990 (reserves for transfer)
 Transfer \$2500 to 0261054460 (snow removal) from 0292009990 (reserves for transfer)

JAIL FUND INVOICES/TRANSFERS

Transfer \$300 to 0351014810 (jailer uniforms) from 0351013140 (housing)

Cash Balances:	General Fund	Road Fund	Jail Fund
2/28/2013	\$1,345,792.38	\$620,978.00	\$40,797.24
3/31/2013	\$994,264.51	\$543,470.02	\$68,678.55
4/30/2013	\$1,262,115.24	\$419,360.09	\$53,765.77
5/30/2013	\$1,129,020.15	\$348,374.51	\$32,574.41
6/27/2013	\$786,192.54	\$201,267.02	\$48,869.14
7/31/2013	\$710,017.30	\$124,336.89	\$62,868.67
8/30/2013	\$645,470.59	\$809,743.78	\$41,972.35
9/27/2013	\$366,755.35	\$612,038.40	\$23,109.48
10/31/2013	\$1,007,586.92	\$551,140.12	\$44,409.32
11/30/2013	\$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

- On the motion of Esq. Judd, seconded by Esq. Cheek, with all members of the Court present voting “aye”, except Esq. Davis, who was absent, it is hereby ordered to approve all expenditures, purchases, invoices and transfers.
- 2. Zoning readings and recommendations.
There were no zoning readings.
- 3. Flood levee:
 1. Ordinance No. 9 (2014 series) for KACo lease, first reading.

Mr. Mike Driscoll, President of the Floodwall Levee Commission addressed the Court with a proposed plan to proceed with the certification and repairs to the floodwall. He proposed an agreement between the Floodwall Commission, Spencer County Fiscal Court, the City of Taylorsville and the Special Taxing Districts to each pledge \$125,000.00 for the certification and repairs to the floodwall. He explained the time was running out and everyone involved needed to act quickly. Mr. Driscoll thanked the Judge for accompanying him to Frankfort to speak with Mr. Grant Satterly of KACo about a lease to borrow the funds necessary to complete the plan for the floodwall. He estimated upkeep and maintenance of the floodwall at \$25,000.00 to \$35,000.00 per year. Mr. Driscoll explained that the amount for the project might be less if the grant was secured. He also emphasized that this was a starting point for the process.

Esq. Judd asked who would oversee the collecting of the fees from the various sources. He asked if Fiscal Court would be responsible. Esq. Moody stated that he did not think that the County Judge should be the only person making decisions as to how much money would be borrowed. He felt that the Fiscal Court members should be included in any such discussion and action. The County Attorney left the room and contacted KACo who agreed to amend the Ordinance to reflect that Fiscal Court would be included in making decisions regarding financial agreements in regards to the Floodwall certification process. The County Judge again reiterated that this was just a starting point for the project. He stated that agreements would need to be made with the other entities involved.

Mr. Bobby Smith addressed the Court and stated that he had invested 2 years and \$12,800.00 in personal funds trying to get the floodwall project started. He challenged the Court to follow suit and assist the floodwall commission with this project.

Spencer County Kentucky
Ordinance No. 9

AN ORDINANCE APPROVING A LEASE FOR THE FINANCING OF A PROJECT; PROVIDING FOR THE PAYMENT AND SECURITY OF THE LEASE; CREATING A SINKING FUND; AND AUTHORIZING THE EXECUTION OF VARIOUS DOCUMENTS RELATED TO SUCH LEASE.

WHEREAS, the governing body of the County of Spencer, Kentucky (the "Lessee") has the power, pursuant to Section 65.940 et seq. of the Kentucky Revised Statutes to enter into lease agreements with or without the option to purchase in order to provide for the use of the property for public purposes;

WHEREAS, the governing body of the Lessee (the "Governing Body") has previously determined, and hereby further determines, that the Lessee is in need of the Project, as defined in the Lease hereinafter described; and

WHEREAS, the Governing Body has determined and hereby determines that it is in the best interests of the Lessee that the Lessee enter into a Lease Agreement (the "Lease"), to be administered by Kentucky Association of Counties Leasing Trust (the "Program Administrator") and funded by the bank, financial institution or finance corporation offering the best interest rate and terms (the "Lessor"), as selected by the Judge/Executive and the Spencer County Fiscal Court, for the leasing by the Lessee from the Lessor of the Project.

NOW THEREFORE, BE IT ORDAINED BY THE FISCAL COURT OF THE COUNTY OF SPENCER, KENTUCKY, AS FOLLOWS:

Section 1. Recitals and Authorization. The Lessee hereby approves the Lease Agreement (the "Lease"), in substantially the form presented to this Governing Body. The recitals to this Ordinance are incorporated herein as if set forth in this Section in their entirety and are hereby found and determined to be true and correct. It is further found and determined that the Project identified in the Lease is public property to be used for public purposes, that it is necessary and desirable and in the best interests of the Lessee to enter into the Lease for the purposes therein specified, and the execution and delivery of the Lease and all representations, certifications and other matters contained in the closing memorandum with respect to the Lease, or as may be required by the Lessor prior to delivery of the Lease, are hereby approved, ratified and confirmed. The Judge/Executive and Fiscal Court Clerk of the Lessee are hereby authorized to execute the Lease, together with such other agreements or certifications which may be necessary to accomplish the transaction contemplated by the Lease.

Section 2. General Obligation Pledge. Pursuant to the Constitution of the Commonwealth and Chapter 66 of the Kentucky Revised Statutes, as amended (the "General Obligation Statutes"), the obligation of the Lessee created by the Lease shall be a full general obligation of the Lessee and, for the prompt payment of the Lease Payments, the full faith, credit and revenue of the Lessee are hereby pledged. During the period the Lease is outstanding, there shall be and there hereby is levied on all the taxable property in the Lessee, in addition to all other taxes, without limitation as to rate, a direct tax annually in an amount sufficient to pay the Lease Payments on the Lease when and as due, it being hereby found and determined that current tax rates are within all applicable limitations. Said tax shall be and is hereby ordered

computed, certified, levied and extended upon the tax duplicate and collected by the same officers in the same manner and at the same time that taxes for general purposes for each of said years are certified, extended and collected. Said tax shall be placed before and in preference to all other items and for the full amount thereof; provided, however, that in each year to the extent that the other taxes of the Lessee are available for the payment of the Lease Payments and are appropriated for such purpose, the amount of such direct tax upon all of the taxable property in the Lessee shall be reduced by the amount of such other taxes so available and appropriated.

There is hereby established, or it is acknowledged that there has heretofore been established, with the Lessee a sinking fund (the "Sinking Fund"). The funds derived from said tax levy hereby required or other available taxes shall be placed in the Sinking Fund and, together with interest collected on the same, are irrevocably pledged for the payment of all obligations issued under the General Obligation Statutes and all Tax Supported Leases, as defined in the General Obligation Statutes, including the Lease herein authorized, when and as the same fall due. Amounts shall be transferred from the Sinking Fund to the Lessor at the times and in the amounts required by the Lease.

Section 3. Administration of the Lease. The Kentucky Association of Counties Leasing Trust is hereby acknowledged to be the program administrator under the Lease.

Section 4. Severability. If any Section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such Section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

Section 5. Open Meetings Law. This Governing Body hereby finds and determines that all formal actions relative to the adoption of this Ordinance were taken in an open meeting of this Governing Body, and that all deliberations of this Governing Body and of its committees, if any, which resulted in formal action, were in meetings open to the public, in full compliance with applicable legal requirements.

Section 6. Conflicts. All ordinances, resolutions, orders or parts thereof in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed and the provisions of this Ordinance shall prevail and be given effect.

Section 7. Effective Date. This Ordinance shall take effect from and after its passage and publication of a summary thereof, as provided by law.

INTRODUCED, SECONDED AND ADOPTED, at a duly convened meeting of the Governing Body, held on _____, 2014, after first reading held on _____, 2014, signed by the Judge/Executive of the Lessee, attested by the Fiscal Court Clerk, filed and indexed as provided by law.

By: _____
Judge/Executive

ATTEST:

By: _____
Fiscal Court Clerk

- On the motion of Esq. Cheek, seconded by Esq. Goodlett, with all members of the Court present voting "aye", except Esq. Davis, who was absent, it is hereby ordered to approve the first reading of Ordinance #9 (2014 series).

Attorney Jim Hodge addressed the Court to ask that a mutual aid agreement be signed between the Floodwall Commission and the Fiscal Court. The Judge asked Mr. Hodge to draw up the paperwork and bring it back to the next Fiscal Court meeting.

4. Lanny Hollar on business development.

Mr. Hollar addressed the Court and said that businesses did not want to locate in Spencer County because the laws and the way Fiscal Court operated were outdated. He advocated for Sunday alcohol sales to increase business, and said the use of "Squire" in regards to the magistrates was old fashioned.

5. Bobby Smith on water issue.

Mr. Smith again addressed the Court and expressed the need to have a rate study performed on the water rates the Taylorsville Waterworks charges customers. Mr. Smith asked Fiscal Court to ask the city to have a rate study done. The Judge explained that Fiscal Court could not make the city do anything, but he would be willing to talk with the city about having a rate study done.

Ms. Evie McKemie addressed the court and said that the city was violating its' own policies by paying employees out of the City's water proceeds. She went on to talk about the City's "qualified" audit, and her attempts to have the City perform a rate study.

6. Executive session-personnel [KRS 61.810(1)(f) and 61.815]

- On the motion of Esq. Cheek, seconded by Esq. Goodlett, with all members of the Court present voting "aye" except Esq. Davis who was absent, it is hereby ordered to go into Executive Session for personnel-[KRS 61.810(1)(f) and 61.815.
- On the motion of Esq. Cheek, seconded by Esq. Goodlett, with all members of the Court present voting "aye", except Esq. Davis, who was absent, it is hereby ordered to come out of Executive session and back into regular session.

K. Adjournment

- On the motion of Esq. Cheek, seconded by Esq. Moody, with all members of the Court present voting "aye", except Esq. Davis who was absent, it is hereby ordered to adjourn this session of Fiscal Court at 11:08 am.



Spencer County Judge Executive Bill Karrer

22 Apr 2014
Date