

SPENCER COUNTY FISCAL COURT

Monday, July 7, 2014

Fiscal Court Meeting Room
28 East Main Street

9:00pm

Meeting Agenda

- A. Opening Prayer
- B. Pledge of Allegiance
- C. Call to Order by the County Judge Executive
- D. Roll Call by the County Clerk
- E. Approval of Minutes from Prior Court Meetings
- F. Communications from Citizens, *** 3 minute limit ***
 - 1.
- G. Communications from County Judge Executive
 - 1. Transfer funds to Road Fund
- H. Communications/reports from Members, Other Offices, and Committees
 - 1. Animal reports: K9 rescues and carcass removal reports
 - 2. Solid Waste report
 - 3. County Board of Assessment compensation for 2013
 - 4. EMS supplies quotes from Quadmed and Mohawk Medical
 - 5. Parks estimates for storage building
 - 6. 911 dispatch
- I. Old Business
 - 1.
- J. New Business
 - 1. Review and Approval of Expenditures, Purchases, Invoices, and Transfers
 - 2. Zoning readings, recommendations and proposed regulations
 - 3. Sealed bids results for 2014/2015 contracts and re-bid materials
 - 4. Ordinance No. 12 (2014series) to amend Administrative Code, second reading and adoption
- K. Adjournment

**ANNOUNCEMENTS, COMMUNITY EVENTS
and TRAINING OPPORTUNITIES**

UK Transportation Classes – July 2014

July 8 – Managing People I, in Morehead
July 9 – Developing Leadership, in Morehead

Priority One Inc.

July 18 - “Customer Service” in Columbia Ky
July 24 - “Basic Accounting” in Lebanon Ky
July 30 - “Basic Accounting” in Madisonville Ky

KACo Leadership Institute – July 2014

July 1 - “Healthcare Reform for Counties” in Frankfort
July 17 - “Ky Dept of Environmental Protection” in Morehead
July 23 - “Ready to Retire” in London
July 24 - “Workers Compensation for County Government” in London

KCJEA/KMCA Joint Summer Conference

July 9 – 11, 2014

Marriott Downtown, Louisville

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

- A. Opening prayer**
Esq. Judd led the Court in prayer before the call to order.
- B. Pledge of allegiance**
Pledge to the American flag.
- C. Call to order by the County Judge Executive- Bill Karrer**
- D. Roll call by Spencer County Clerk, Lynn Hesselbrock- all present**
- E. Approval of minutes from the June 16, 2014 Fiscal Court meeting.**
- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all the members of the Court present voting "aye", it is hereby ordered to approve the minutes from the June 16, 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 the County Judge Executive.**
1. Transfer funds from the general fund to the Road Department fund.
The Judge explained that this had already been budgeted, and the Road Department needed funds to meet payroll as well as for other expenses. Discussion ensued about the transfer of funds.
- On the motion of Esq. Cheek, seconded by Esq. Judd. with Esq. Goodlett, Esq. Davis, Esq. Cheek, Esq. Judd and Judge Karrer voting "aye" and Esq. Moody voting "nay", it is hereby ordered to authorize the transfer of \$100,000.00 from the general fund to the Road Department account.
2. The Judge reported that the AC compressor at the EMS building was frozen up. He said that there were no estimates for repair costs yet. The AC in the Courthouse appears to have been fixed as of Monday morning.
- H. Communications /reports from members, other offices, and committees.**
1. Animal reports: K9 rescues and carcass removal reports.

June 2014**Animal Control Report
K-9 Rescue and Enforcement**Animal Control Officer: Nolan Bryant
Officer: Amy Verder

Total Pick-ups/ Strays	42
Holding (current)	10
Runs to Shelby Co.	0
Animal Welfare Checks	12
Return to Owner (R.T.O.)	9
Owner / Surrender	7
Road Accident Reports	0
Dog Bites	0

Total No. Of Pick-Ups / Monthly 2014

January / 35	February / 31	March / 45	April / 44
May / 36	June / 42	July /	August /
September /	October /	November /	December /

Rescue Take: (28)

62A1092
2-06

SPENCER

COUNTY COURT



ORDER OF ALLOWANCE TO THE BOARD OF ASSESSMENT APPEALS

It is ordered by the court that the members of the Board of Assessment Appeals and the county clerk be allowed the amounts as listed below for their services in hearing appeals and reviewing tax assessments for the year 2013.

Members	Days Served	Rate Per Day	Total Compensation	State's Share (one-half)
MICHAEL DRISCOLL	1	\$ 100.00	\$ 100.00	\$ 50.00
LINDA GREENWELL	1	\$ 100.00	\$ 100.00	\$ 50.00
JOSEPH BOWLING	1	\$ 100.00	\$ 100.00	\$ 50.00
LYNN HESSELBROCK	1	\$ 100.00	\$ 100.00	\$ 50.00
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
TOTALS	1	\$ 400.00	\$ 400.00	\$ 200.00

It is ordered that the above compensation be paid one-half by the Fiscal Court of this County and one-half by the Commonwealth of Kentucky.

[Signature], Judge-Executive
[Signature] Spencer County Fiscal Court

I, Lynn Hesselbrock, Clerk of Spencer County do hereby certify that the foregoing is a true and correct copy of the Order Allowing Compensation to the Board of Assessment Appeals and the county clerk and is recorded in Order Book No. _____, Page No. _____, in my said office.

Given under my hand this 24th day of June, 2014.

[Signature], County Clerk

RATE PER DAY:

Each board member shall be paid \$100 for each day he serves. The county clerk is entitled to the same rate as board members. Submit one completed copy with minutes of the Board of Assessment Appeals to the Office of Property Valuation.

DOCUMENT NO: 189597
RECORDED BY: 083 Board Clerk
TOTAL FEES: Valuation \$0.00
COUNTY CLERK: LYNN HESSELBROCK
DEPUTY CLERK: LAURA
COUNTY: SPENCER COUNTY
BOOK: EJO1 PAGES: 165 - 165

- On the motion of Esq. Goodlett, seconded by Esq. Cheek, with all members of the Court present voting "aye", it is hereby ordered to approve payment to the members of the Tax Board of Assessment, with the State to compensate the County half the amount.

3. Solid waste report.

Mr. Curtis Ochs reported that he had emailed Mr. Thomas Heil about the possibility of obtaining a grant for the purchase of recycling bins/carts for areas

around the parks and lake. Mr. Heil replied that no grant money was available, and offered some possible solutions to obtaining receptacles to use as recycling bins/carts. Esq. Judd reported that the money for the recycling trailer was in the bank.

- 4. EMS supplies quotes from Quadmed and Mohawk Medical.



Quote

Date	Quote #
7/2/14	314984

Bill To
Spencer Cty EMS P.O. Box 397 Taylorsville, KY 40071

Ship To
Spencer Cty EMS 66 Spears Drive Taylorsville, KY 40071

P.O. No.	Valid Thru	Account #	Terms	Due Date	Rep
		Net 30		8/1/14	BF
Qty	Item	U/M	Description	Unit Price	Total
1	EDI-3002-I	bx	IV Catheter 18G Introcan 50/Box	99.50	99.50
1	EDI-3003-I	bx	IV Catheter 20G Introcan 50/Box	99.50	99.50
10	EFA-115601	bx	Transpore Tape 1" 12/Bx	14.99	149.90
10	EFA-115202	bx	Kendall Silk/Cloth Tape 2" 6/Bx	12.59	125.90
24	EFA-1034	bx	S 4X4, 8-Ply 2'S 25 Pk/Bx	2.05	49.20

Phone #	Fax #
904-880-2323	904-880-2303

Subtotal	\$524.00
Sales Tax (6.0%)	\$0.00
Total	\$524.00

MOHAWK MEDICAL13159 Middletown Industrial Bl
Ste C
Louisville, KY 40223Voice: 502-253-3999
800-500-2931
Fax: 502-253-3980
800-567-1638Quoted to:
SPENCER CO. AMBULANCE SERVICE
P.O. BOX 397
TAYLORSVILLE, KY 40071**Quotation**Quote Number:
m167Quote Date:
Jul 2, 2014Page:
1**ATTENTION: Chris Limpp**

FAX: 477-3245

Price includes Federal Vaccine Tax.

Customer ID		Payment Terms		Sales Rep	
4773244		Net 30 Days		CARTER	
Quantity	Item	Description	Unit Price	Extension	
1	1323-05	LIDOCAINE 2 % ANSYR 10X5ML	32.13	32.13	
2	3339-01	ATROPINE LJT 1 MG SYG 10X10 ML	39.37	78.74	
1	3369-01	NALOXONE 1MG/ML SYRINGE 10X2ML	156.80	156.80	
1	9631-04	FUROSEMIDE 10MG/ML ANSYR 10X4ML	78.49	78.49	
4	0004-012	GLUCAGEN DIAG 1 MG VL 1ML	146.72	586.88	
Voice: 502-253-3999 800-500-2931 Fax: 502-253-3980			Subtotal	933.04	
MOHAWK MEDICAL			Sales Tax		
			Freight		
			Total	933.04	

- On the motion of Esq. Davis, seconded by Esq. Moody, with all members of the Court present voting "aye", it is hereby ordered to approve the purchase orders from Mohawk Medical and Quadmed.

5. Parks estimates for storage building.

Mr. Brian Spencer came before the Court to report that the Parks Department would like to install a storage unit so that they could keep all their equipment in one place. Currently, the equipment is housed in several areas. Mr. Spencer

brought forth estimates from Carolina Carports for \$8775.00 one from Carport.com for \$7600.00, and one from Country Wide Lawn Equipment for \$9570.00. Discussion ensued about the size of the building and the cost for the concrete pad that needed to be installed. Seeing that there was not enough information available at the present time, the Equipment committee will look into the cost of the concrete pad and the cost of the building and bring back to a later meeting.

6. 911 dispatch

Esq. Judd read an email from a citizen who complained that the KSP dispatcher was rude to her when she was calling about some individuals in her neighborhood going door to door claiming to be from Terminex. Discussion ensued and several members made the comment that this was not the first complaint received about the dispatch service.

- On the motion of Esq. Davis, seconded by Esq. Judd, with all the members of the Court present voting "aye", it is hereby ordered to advertise for bids for dispatching services for Spencer County.

I. Old Business

1. There was no old business.

J. New Business

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

SPENCER COUNTY
F19 PG593

07/03/14
11:55AM

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

Page 1 of 7

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL		A & M Oil Company					
7/7maint	07/07/14	0150807210 maint oil	07/07/14	207.80	.00	.00	207.80
7/7parks	07/07/14	0154014550 parks oil	07/07/14	10.20	.00	.00	10.20
Vendor Total: A&MOIL				218.00	.00	.00	218.00
Vendor: AIRGAS		Airgas USA, LLC					
9028404026	07/07/14	0151405500 ems oxygen	07/07/14	112.26	.00	.00	112.26
9028633852	07/07/14	0151405500 ems oxygen	07/07/14	67.03	.00	.00	67.03
9028655317	07/07/14	0151405500 ems oxygen	07/07/14	67.03	.00	.00	67.03
Vendor Total: AIRGAS				246.32	.00	.00	246.32
Vendor: AT&T		A T & T					
7/7animal	07/07/14	0152055780 k9 office phones	07/07/14	38.35	.00	.00	38.35
7/7annex	07/07/14	0150865780 annex phones	07/07/14	1,609.18	.00	.00	1,609.18
7/7annex	07/07/14	0150865780 annex dsf	07/07/14	28.49	.00	.00	28.49
7/7annex	07/07/14	0150865780 annex uverse	07/07/14	79.00	.00	.00	79.00
7/7atty	07/07/14	0150055780 co atty phones/net	07/07/14	195.41	.00	.00	195.41
7/7bdginsp	07/07/14	0151154450 bdginsp phone	07/07/14	29.08	.00	.00	29.08
7/7chldsup	07/07/14	0150055780 atty chldsup phone	07/07/14	92.53	.00	.00	92.53
7/7clerk	07/07/14	0150104450 clerk phones	07/07/14	410.27	.00	.00	410.27
7/7coroner	07/07/14	0150204450 coroner internet	07/07/14	41.00	.00	.00	41.00
7/7cthse	07/07/14	0150805780 cthse phones/net	07/07/14	901.61	.00	.00	901.61
7/7e911	07/07/14	0151453150 e911 equipment	07/07/14	36.51	.00	.00	36.51
7/7elevator	07/07/14	0150803520 elevator phone	07/07/14	74.21	.00	.00	74.21
7/7ems	07/07/14	0151405780 ems phones	07/07/14	175.19	.00	.00	175.19
7/7ems	07/07/14	0151405780 ems uverse	07/07/14	45.00	.00	.00	45.00
7/7mainte	07/07/14	0150855780 maint uverse	07/07/14	30.00	.00	.00	30.00
7/7mainten	07/07/14	0150855780 mainten phone	07/07/14	69.97	.00	.00	69.97
7/7occtax	07/07/14	0150475780 occtax phones/net	07/07/14	151.42	.00	.00	151.42
7/7parks	07/07/14	0154015780 parks phones	07/07/14	59.22	.00	.00	59.22
7/7pva	07/07/14	0150305780 pva phones	07/07/14	198.09	.00	.00	198.09
7/7recycle	07/07/14	0152175780 recycle phone	07/07/14	20.62	.00	.00	20.62
7/7sheriff	07/07/14	0150155780 sheriff phones/net	07/07/14	210.83	.00	.00	210.83
7/7zoning	07/07/14	0150705780 zoning phones/net	07/07/14	118.50	.00	.00	118.50
Vendor Total: AT&T				4,612.48	.00	.00	4,612.48
Vendor: ATTWIRELES		A T & T Wireless					
7/7abc	07/07/14	0150504450 abc dir cellphone	07/07/14	42.55	.00	.00	42.55
7/7anim	07/07/14	0152055780 k9 ofice cellphone	07/07/14	42.55	.00	.00	42.55
7/7bdginsp	07/07/14	0151154450 bdginsp cellphone	07/07/14	42.55	.00	.00	42.55
7/7co	07/07/14	0150805780 judg/dep/jail celip	07/07/14	218.78	.00	.00	218.78
7/7coroner	07/07/14	0150204450 coroner cellphone	07/07/14	42.55	.00	.00	42.55
7/7ems	07/07/14	0151405780 ems cellphone/tab	07/07/14	375.30	.00	.00	375.30
7/7parks	07/07/14	0154015780 parks cellphones	07/07/14	85.10	.00	.00	85.10
7/7recycle	07/07/14	0152175780 recycle cellphone	07/07/14	42.55	.00	.00	42.55
7/7sher_air	07/07/14	015015573W sher aircards/tabl	07/07/14	441.43	.00	.00	441.43
7/7sheriff	07/07/14	0150155780 sheriff cellphones	07/07/14	907.70	.00	.00	907.70
Vendor Total: ATTWIRELES				2,241.06	.00	.00	2,241.06
Vendor: BLGRASSREC		Bluegrass Recycling Srvc Inc					
June2014	07/07/14	0152054030 carcass removal	07/07/14	2,055.71	.00	.00	2,055.71

07/03/14
11:55AM

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

Page 2 of 7

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: BLGRASSREC				2,055.71	.00	.00	2,055.71
Vendor: BLUE UNIF Bluegrass Uniforms Inc							
143262-01	07/07/14	0151404810 ems uniforms	07/07/14	82.98	.00	.00	82.98
144169-01	07/07/14	0151404810 ems uniforms	07/07/14	35.99	.00	.00	35.99
144512	07/07/14	0151404810 ems uniforms	07/07/14	47.99	.00	.00	47.99
Vendor Total: BLUE UNIF				166.96	.00	.00	166.96
Vendor: BOBHOOK Bob Hook Chevrolet Inc							
831476	07/07/14	0151404430 ems oil filters	07/07/14	132.00	.00	.00	132.00
Vendor Total: BOBHOOK				132.00	.00	.00	132.00
Vendor: C & H SEC C & H Security Inc.							
36852-aty	07/07/14	0150055780 July panic alarm	07/07/14	19.99	.00	.00	19.99
36853-occtax	07/07/14	0150475780 July panic alarm	07/07/14	19.99	.00	.00	19.99
36854	07/07/14	0150805780 July panic alarm	07/07/14	19.99	.00	.00	19.99
Vendor Total: C & H SEC				59.97	.00	.00	59.97
Vendor: CARDINAL Cardinal Office Products							
IN-1341162	07/07/14	0150704450 p/z Inkcartridges	07/07/14	80.19	.00	.00	80.19
IN-1341903	07/07/14	0154014670 parks custod towels	07/07/14	64.11	.00	.00	64.11
IN-1344184	07/07/14	0150104450 clerk envelope,tape	07/07/14	51.70	.00	.00	51.70
IN-1344184	07/07/14	0150154450 sher envelopes	07/07/14	26.30	.00	.00	26.30
IN-1344184	07/07/14	0150804110 custodial towels	07/07/14	98.57	.00	.00	98.57
IN-1344788	07/07/14	0150804110 cusodial cleaners	07/07/14	189.60	.00	.00	189.60
Vendor Total: CARDINAL				510.67	.00	.00	510.67
Vendor: CITY Taylorsville Waterworks							
7/7annex	07/07/14	0150865780 annex utilities	07/07/14	56.26	.00	.00	56.26
7/7cthse	07/07/14	0150805780 cthse utilities	07/07/14	47.78	.00	.00	47.78
7/7ems	07/07/14	0151405780 ems utilities	07/07/14	83.07	.00	.00	83.07
7/7occtax	07/07/14	0150475780 occtax utilities	07/07/14	22.24	.00	.00	22.24
7/7parks	07/07/14	0154015780 parks utilities	07/07/14	60.18	.00	.00	60.18
7/7recycle	07/07/14	0152175780 recycling utilities	07/07/14	56.92	.00	.00	56.92
7/7sheriff	07/07/14	0150155780 sheriff utilities	07/07/14	19.55	.00	.00	19.55
7/7zoning	07/07/14	0150705780 zoning utilities	07/07/14	19.54	.00	.00	19.54
Vendor Total: CITY				365.54	.00	.00	365.54
Vendor: CMS UNIF CMS Uniforms Inc.							
547581	07/07/14	0150157170 handcuff keys	07/07/14	49.75	.00	.00	49.75
547582	07/07/14	0150154810 sheriff unif shirts	07/07/14	89.90	.00	.00	89.90
548585	07/07/14	0150154810 sheriff hat	07/07/14	5.00	.00	.00	5.00
Vendor Total: CMS UNIF				144.65	.00	.00	144.65
Vendor: COUNTRY MT Taylorsville Country Mart							
7/7ems	07/07/14	0151404550 ems fuel	07/07/14	98.18	.00	.00	98.18
7/7mainte	07/07/14	0150807210 maint waters,fuel	07/07/14	56.42	.00	.00	56.42
7/7parks	07/07/14	0154014550 parks fuel	07/07/14	8.52	.00	.00	8.52
7/7recyc	07/07/14	0152174680 recyc fuel	07/07/14	45.50	.00	.00	45.50
Vendor Total: COUNTRY MT				208.62	.00	.00	208.62
Vendor: CSI Custom Solutions Inc.							

SPENCER COUNTY
F19 PG595

07/03/14
 11:55AM

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

Page 3 of 7

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
1648	07/07/14	0150153190 proptax softwr leas	07/07/14	780.00	.00	.00	780.00
1648	07/07/14	0150803380 computers lease	07/07/14	2,370.00	.00	.00	2,370.00
Vendor Total: CSI				3,150.00	.00	.00	3,150.00
Vendor: DOWN&DIRTY Down & Dirty Lawn & Grading							
143JimsCl	07/07/14	0153404680 nuisance mowing	07/07/14	104.60	.00	.00	104.60
201StevensLn	07/07/14	0153404680 nuisance mowing	07/07/14	100.00	.00	.00	100.00
258Sugarberry	07/07/14	0153404680 nuisance mowing	07/07/14	502.61	.00	.00	502.61
3237MtEdenRd	07/07/14	0153404680 nuisance mowing	07/07/14	263.00	.00	.00	263.00
338NatureTrf	07/07/14	0153404680 nuisance mowing	07/07/14	120.00	.00	.00	120.00
4484Bloomfield	07/07/14	0153404680 nuisance mowing	07/07/14	108.00	.00	.00	108.00
512Lakeside	07/07/14	0153404680 nuisance mowing	07/07/14	492.00	.00	.00	492.00
548StevensLn	07/07/14	0153404680 nuisance mowing	07/07/14	100.00	.00	.00	100.00
Vendor Total: DOWN&DIRTY				1,790.21	.00	.00	1,790.21
Vendor: DWILLIAMS Doug Williams							
7/7reimb	07/07/14	0150704450 p/zo certif postag	07/07/14	3.79	.00	.00	3.79
7/7reimb	07/07/14	0150404450 certif mailing	07/07/14	12.35	.00	.00	12.35
7/7reimb	07/07/14	0150474450 occtax certif mail	07/07/14	6.49	.00	.00	6.49
Vendor Total: DWILLIAMS				22.63	.00	.00	22.63
Vendor: ECITY Electric City Inc.							
9725	07/07/14	0150805710 emerg battery light	07/07/14	10.75	.00	.00	10.75
Vendor Total: ECITY				10.75	.00	.00	10.75
Vendor: F & S F & S Electrical Contractors							
526	07/07/14	0150805710 emerg exit fixtures	07/07/14	273.11	.00	.00	273.11
535	07/07/14	0150805710 ctase breaker	07/07/14	79.00	.00	.00	79.00
544	07/07/14	0150865710 annex video repair	07/07/14	347.20	.00	.00	347.20
Vendor Total: F & S				699.31	.00	.00	699.31
Vendor: FPSI Fire Protection Services Inc.							
9395	07/07/14	0150805710 elevator fire inspe	07/07/14	200.00	.00	.00	200.00
Vendor Total: FPSI				200.00	.00	.00	200.00
Vendor: GRBROS Greenwell Brothers Inc.							
7/7occtax	07/07/14	0150475780 occtax propane	07/07/14	3.60	.00	.00	3.60
Vendor Total: GRBROS				3.60	.00	.00	3.60
Vendor: HARDWARE Bennett Hardware							
7/7annex	07/07/14	0150865710 annex bulbs	07/07/14	103.94	.00	.00	103.94
7/7ctase	07/07/14	0150805710 ballast,bracket,sho	07/07/14	73.56	.00	.00	73.56
7/7custod	07/07/14	0150804110 ctase bulbs	07/07/14	291.28	.00	.00	291.28
7/7ems	07/07/14	0151405860 bitdriver	07/07/14	9.66	.00	.00	9.66
7/7mainten	07/07/14	0150807210 mainten plug	07/07/14	5.69	.00	.00	5.69
7/7parks	07/07/14	0154014670pks weedstring,handl	07/07/14	25.26	.00	.00	25.26
7/7sher	07/07/14	0150157250 woodtrim,paint,roll	07/07/14	47.14	.00	.00	47.14
Vendor Total: HARDWARE				566.53	.00	.00	566.53
Vendor: HUBER Huber Tire Inc.							
30-69953	07/07/14	0151404430 ems mad1 tires	07/07/14	843.12	.00	.00	843.12
30-69962	07/07/14	0151404430 ems mad2 tires	07/07/14	281.06	.00	.00	281.06

07/03/14
11:55AM

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

Page 4 of 7

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: HUBER				1,124.18	.00	.00	1,124.18
Vendor: JCOULTER	Jeff Coulter						
777reimb	07/07/14	0151405500 reimb ems supply	07/07/14	37.38	.00	.00	37.38
Vendor Total: JCOULTER				37.38	.00	.00	37.38
Vendor: JRROBARDS	J.R. RoBards Esq.						
D.Kennedy	07/07/14	0153105070 court-ordered fee	07/07/14	170.00	.00	.00	170.00
Vendor Total: JRROBARDS				170.00	.00	.00	170.00
Vendor: KOLA	Ky Occupational License Assoc.						
S.Smith	07/07/14	0150475690 conf registration	07/07/14	175.00	.00	.00	175.00
V.Mattingly	07/07/14	0150475690 conf registration	07/07/14	175.00	.00	.00	175.00
Vendor Total: KOLA				350.00	.00	.00	350.00
Vendor: KRWA	Kentucky Rural Water Associatn						
W.Cheek	07/07/14	0191005690 conf registration	07/07/14	645.00	.00	.00	645.00
Vendor Total: KRWA				645.00	.00	.00	645.00
Vendor: KSFAIR	Kentucky State Fair						
2014booth	07/07/14	0153303480 statefair boothrent	07/07/14	425.00	.00	.00	425.00
Vendor Total: KSFAIR				425.00	.00	.00	425.00
Vendor: L&L EXAMS	L&L Exams Plus						
1216	07/07/14	0191003820 empl drugscreenings	07/07/14	100.00	.00	.00	100.00
Vendor Total: L&L EXAMS				100.00	.00	.00	100.00
Vendor: L&W EE	L & W Emergency Equipment						
10783	07/07/14	0151404430 ems veh lens	07/07/14	81.22	.00	.00	81.22
Vendor Total: L&W EE				81.22	.00	.00	81.22
Vendor: LIBERTY	Liberty Tire Recycling LLC						
0000477638	07/07/14	0153303480 tire amnesty	07/07/14	2,350.40	.00	.00	2,350.40
Vendor Total: LIBERTY				2,350.40	.00	.00	2,350.40
Vendor: LOGANS	Logan's						
777cthse	07/07/14	0150805710 cths/annx floormats	07/07/14	421.26	.00	.00	421.26
777ems	07/07/14	0151405780 ems floormats	07/07/14	88.88	.00	.00	88.88
777pva	07/07/14	0150305780 pva floormats	07/07/14	64.80	.00	.00	64.80
777unif	07/07/14	0150805710maint/pks/recy unif	07/07/14	369.15	.00	.00	369.15
Vendor Total: LOGANS				943.87	.00	.00	943.87
Vendor: MAGNET	The Spencer Magnet						
777clerk	07/07/14	0150104450 clerk subscription	07/07/14	33.00	.00	.00	33.00
Vendor Total: MAGNET				33.00	.00	.00	33.00
Vendor: MID-ST	Mid-State Exterminators						
777_sher/pz/fc	07/07/14	0150805780 sher/pz/fc pestcont	07/07/14	45.00	.00	.00	45.00
777annex	07/07/14	0150865780 annex pest control	07/07/14	38.00	.00	.00	38.00
777cthse	07/07/14	0150805780 cthse pestcontrol	07/07/14	48.00	.00	.00	48.00
777ems	07/07/14	0151405780 ems pestcontrol	07/07/14	58.00	.00	.00	58.00
777occtax	07/07/14	0150475780 occtax pestcontrol	07/07/14	28.00	.00	.00	28.00
Vendor Total: MID-ST				217.00	.00	.00	217.00

07/03/14
11:55AM

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

Page 5 of 7

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: MILLERMOW		Miller Mowing & Landscaping					
3758	07/07/14	0154014670 parks mulch	07/07/14	53.00	.00	.00	53.00
Vendor Total: MILLERMOW				53.00	.00	.00	53.00
Vendor: NCDHD		North Central District					
752	07/07/14	0151405500 ems physicals,shots	07/07/14	120.00	.00	.00	120.00
752	07/07/14	0152174680 hepB vaccines	07/07/14	160.00	.00	.00	160.00
Vendor Total: NCDHD				280.00	.00	.00	280.00
Vendor: NEOFUNDS		Neofunds by Neopost					
June2014	07/07/14	0150105630 clerk postage	07/07/14	250.00	.00	.00	250.00
Vendor Total: NEOFUNDS				250.00	.00	.00	250.00
Vendor: PRIORITY1		Priority 1, Inc.					
J.Davis	07/07/14	0191005690 class registr-5/16	07/07/14	99.00	.00	.00	99.00
Vendor Total: PRIORITY1				99.00	.00	.00	99.00
Vendor: QUADMED		Quad Med Inc.					
88238	07/07/14	0151405500 ems sensor.gloves	07/07/14	251.90	.00	.00	251.90
88341	07/07/14	0151405500 ems bandages	07/07/14	149.72	.00	.00	149.72
88342	07/07/14	0151405500 ems teststrips,glov	07/07/14	207.75	.00	.00	207.75
Vendor Total: QUADMED				609.37	.00	.00	609.37
Vendor: QUILL		Quill Corporation					
3711403	07/07/14	0150154450 sheriff papershred	07/07/14	99.99	.00	.00	99.99
3758796	07/07/14	0150104450 clerk labels	07/07/14	51.28	.00	.00	51.28
3954812	07/07/14	0150154450 sheriff inkcartrdgs	07/07/14	437.38	.00	.00	437.38
3954812	07/07/14	0150104450 clerk lettertrays	07/07/14	37.20	.00	.00	37.20
3993686	07/07/14	0150154450 sheriff copypaper	07/07/14	46.71	.00	.00	46.71
3993686	07/07/14	0150104450 clerk copypaper	07/07/14	46.71	.00	.00	46.71
3993686	07/07/14	0151404450 ems copypaper	07/07/14	23.36	.00	.00	23.36
3993686	07/07/14	0150704450 zoning copypaper	07/07/14	23.36	.00	.00	23.36
3993686	07/07/14	0150014450 judge copypaper	07/07/14	46.70	.00	.00	46.70
Vendor Total: QUILL				812.69	.00	.00	812.69
Vendor: RUMPKE		Rumpke					
2064610	07/07/14	0153404680 litter dumpster	07/07/14	1,829.97	.00	.00	1,829.97
Vendor Total: RUMPKE				1,829.97	.00	.00	1,829.97
Vendor: SCP		Shelbyville Chrysler Products					
26792	07/07/14	0154014670 brace, pin	07/07/14	8.42	.00	.00	8.42
Vendor Total: SCP				8.42	.00	.00	8.42
Vendor: SCTOURISM		Spencer County Tourism Comm.					
7/7receipts	07/07/14	0154205660 tourism rm receipts	07/07/14	1,862.07	.00	.00	1,862.07
Vendor Total: SCTOURISM				1,862.07	.00	.00	1,862.07
Vendor: SHREDIT		Shred-It					
940377501	07/07/14	0151405760 ems file disposals	07/07/14	70.20	.00	.00	70.20
Vendor Total: SHREDIT				70.20	.00	.00	70.20
Vendor: SIRCHIE		Sirchie Fingerprint Laboratory					

07/03/14
11:55AM

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

Page 6 of 7

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
0169128-IN	07/07/14	0150154460sher fingerprint kit	07/07/14	89.23	.00	.00	89.23
Vendor Total: SIRCHIE				89.23	.00	.00	89.23
Vendor: SOFTW MGMT		Software Management LLC					
21359b	07/07/14	0150105850 clerk softwr progrm	07/07/14	2,894.00	.00	.00	2,894.00
Vendor Total: SOFTW MGMT				2,894.00	.00	.00	2,894.00
Vendor: STATEINDUS		State Industrial Products					
96853484	07/07/14	0151405500 ems truckwash	07/07/14	151.52	.00	.00	151.52
Vendor Total: STATEINDUS				151.52	.00	.00	151.52
Vendor: TRW		Thornson Reuters-West					
829671077	07/07/14	0150153480 sher CLEAR, May2014	07/07/14	130.41	.00	.00	130.41
Vendor Total: TRW				130.41	.00	.00	130.41
Vendor: U OF K		University of Kentucky					
B.Spencer	07/07/14	0191005690 class registration	07/07/14	15.00	.00	.00	15.00
J.Davis	07/07/14	0191005690 class registr-5/19	07/07/14	85.00	.00	.00	85.00
J.Davis	07/07/14	01910005590 class regist-8/5	07/07/14	85.00	.00	.00	85.00
J.Davis	07/07/14	0191005690 class registr-8/14	07/07/14	85.00	.00	.00	85.00
R.Smith	07/07/14	01910005590 class registration	07/07/14	15.00	.00	.00	15.00
Vendor Total: U OF K				285.00	.00	.00	285.00
Vendor: ULINE		Uline					
63676376	07/07/14	0151154450 bldgpermit bags	07/07/14	66.44	.00	.00	66.44
Vendor Total: ULINE				66.44	.00	.00	66.44
Vendor: USPOST		U.S. Postal Service					
77clerk	07/07/14	0150105630 clerk postage	07/07/14	1,500.00	.00	.00	1,500.00
Vendor Total: USPOST				1,500.00	.00	.00	1,500.00
Vendor: VMATTINGLY		Vincent Mattingly					
77mileage	07/07/14	0150475920 enforcmt mileage	07/07/14	319.70	.00	.00	319.70
Vendor Total: VMATTINGLY				319.70	.00	.00	319.70
Vendor: WIN.NET		Win.Net Internet					
115232-65	07/07/14	0150803380 yrly email hosting	07/07/14	110.00	.00	.00	110.00
Vendor Total: WIN.NET				110.00	.00	.00	110.00
Vendor: WRIGHTEXPR		Wex Bank					
77animal	07/07/14	0152055920 kg officer fuel	07/07/14	98.35	.00	.00	98.35
77bdginsp	07/07/14	0181154550 bdginsp fuel	07/07/14	192.82	.00	.00	192.82
77coroner	07/07/14	0150204450 coroner fuel	07/07/14	78.61	.00	.00	78.61
77ems	07/07/14	0151404550 ems fuel	07/07/14	3,082.94	.00	.00	3,082.94
77mainten	07/07/14	0150807210 mainten fuel	07/07/14	64.28	.00	.00	64.28
77parks	07/07/14	0154014550 parks fuel	07/07/14	1,199.45	.00	.00	1,199.45
77recycle	07/07/14	0152174680 recycle fuel	07/07/14	269.51	.00	.00	269.51
77sheriff	07/07/14	0150154550 sheriff fuel	07/07/14	6,331.70	.00	.00	6,331.70
77zoning	07/07/14	0150704450 zoning fuel	07/07/14	208.67	.00	.00	208.67
Vendor Total: WRIGHTEXPR				11,546.33	.00	.00	11,546.33

SPENCER COUNTY
F19 PG599

07/03/14
11:55AM

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

Page 7 of 7

General 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	46,839.41
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	46,839.41

*** Report Options ***

Vendors: ALL
Invoice Dates: ALL
Status: All
Accounts: 0149090000 to 01GROSS
As Of: Current Date (07/03/2014)
*** End of Report ***

07/03/14
11:55AM

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

Page 1 of 1

Jail Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
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Vendor: 3HERDA	Darrell Herndon						
7/9reimb	07/09/14	0351013990 reimb inmate meals	07/09/14	18.44	.00	.00	18.44
		Vendor Total: 3HERDA		18.44	.00	.00	18.44
Vendor: JEWHPS	Jewish Hospital Shelbyville						
S1411902003	07/09/14	MEDICAL	07/09/14	694.27	.00	.00	694.27
		Vendor Total: JEWHPS		694.27	.00	.00	694.27
Vendor: SCODET	Shelby County Detention Center						
030509	07/09/14	MAY 2014 HOUSING	07/09/14	16,996.00	.00	.00	16,996.00
		Vendor Total: SCODET		16,996.00	.00	.00	16,996.00
Vendor: WRIGHTEXPR	Wex Bank						
7/9jail	07/09/14	0351014550 jailer fuel	07/09/14	173.63	.00	.00	173.63
		Vendor Total: WRIGHTEXPR		173.63	.00	.00	173.63

* These invoices are on hold.

Report Total: Invoices	17,882.34
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	17,882.34

*** Report Options ***

Vendors: ALL
Invoice Dates: ALL
Status: All
Accounts: 0350801770 to 03GROSS
As Of: Current Date (07/03/2014)
*** End of Report ***

SPENCER COUNTY
F19 PG600

07/03/14
11:22AM

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

Page 1 of 2

Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL A & M Oil Company							
7/8road	07/08/14	0261054550 road fuel	07/08/14	5,337.11	.00	.00	5,337.11
Vendor Total: A&MOIL				5,337.11	.00	.00	5,337.11
Vendor: AHP Air Hydro Power							
9498200	07/08/14	0261055920 hoses, fittings	07/08/14	96.64	.00	.00	96.64
Vendor Total: AHP				96.64	.00	.00	96.64
Vendor: AT&T A T & T							
7/8road	07/08/14	0261055780 road phone/net	07/08/14	125.57	.00	.00	125.57
Vendor Total: AT&T				125.57	.00	.00	125.57
Vendor: ATTWIRELES A T & T Wireless							
7/8road	07/08/14	0261055780 road cellphones	07/08/14	402.00	.00	.00	402.00
Vendor Total: ATTWIRELES				402.00	.00	.00	402.00
Vendor: BESTONE Best One Giant Tire Inc.							
10-15552	07/08/14	026105790 grader tirepatch	07/08/14	258.75	.00	.00	258.75
Vendor Total: BESTONE				258.75	.00	.00	258.75
Vendor: BIG3 Big Three Tractor Company							
160366	07/08/14	0261054670 tractor seal	07/08/14	244.40	.00	.00	244.40
Vendor Total: BIG3				244.40	.00	.00	244.40
Vendor: CCSI California Contractors Supply							
PP30124	07/08/14	0261054690 barriers	07/08/14	239.40	.00	.00	239.40
PP30125	07/08/14	0261054750 wrench set	07/08/14	149.90	.00	.00	149.90
PP30878	07/08/14	0261054450 safety glasses	07/08/14	114.96	.00	.00	114.96
PP31609	07/08/14	0261054750 diamond sawblade	07/08/14	129.90	.00	.00	129.90
PP32274	07/08/14	0261054750 diamond sawblades	07/08/14	129.90	.00	.00	129.90
Vendor Total: CCSI				764.05	.00	.00	764.05
Vendor: CEDARCREEK Cedar Creek Quarry LLC							
156151	07/08/14	0261054090 stone	07/08/14	3,544.03	.00	.00	3,544.03
156152	07/08/14	0261054090 stone	07/08/14	1,901.11	.00	.00	1,901.11
Vendor Total: CEDARCREEK				5,445.14	.00	.00	5,445.14
Vendor: CITY Taylorsville Waterworks							
777road	07/08/14	0261055780 road utilities	07/08/14	17.62	.00	.00	17.62
Vendor Total: CITY				17.62	.00	.00	17.62
Vendor: COUNTRY MT Taylorsville Country Mart							
7/8road	07/08/14	0261054450 rd empl waters	07/08/14	38.91	.00	.00	38.91
Vendor Total: COUNTRY MT				38.91	.00	.00	38.91
Vendor: HARDWARE Bennett Hardware							
7/8road	07/08/14	0261054470 straw, seed	07/08/14	29.00	.00	.00	29.00
7/8road	07/08/14	0261055920 paint, bolts, tape	07/08/14	129.04	.00	.00	129.04
Vendor Total: HARDWARE				158.04	.00	.00	158.04
Vendor: IMI Irving Materials Inc.							
10071887	07/08/14	0261054070 concrete binblock	07/08/14	210.00	.00	.00	210.00

07/03/14
11:22AM

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

Page 2 of 2

Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: IMI				210.00	.00	.00	210.00
Vendor: LOGANS	Logan's						
7/8road	07/08/14	0261055780 road uniforms rent	07/08/14	833.04	.00	.00	833.04
Vendor Total: LOGANS				833.04	.00	.00	833.04
Vendor: ROGERSGRP	Rogers Group Inc.						
0088165940	07/08/14	0261054090 stone	07/08/14	573.77	.00	.00	573.77
Vendor Total: ROGERSGRP				573.77	.00	.00	573.77
Vendor: SAF-TI-CO	Saf-Ti-Co						
0200261-IN	07/08/14	0261054470 safety vests	07/08/14	173.75	.00	.00	173.75
0200262-IN	07/08/14	0261054690 bridge markers	07/08/14	126.40	.00	.00	126.40
0200263-IN	07/08/14	0261054690 bridge markers	07/08/14	126.40	.00	.00	126.40
Vendor Total: SAF-TI-CO				426.55	.00	.00	426.55
Vendor: WRIGHTEXPR	Wex Bank						
7/8road	07/08/14	0261054550 road fuel	07/08/14	684.34	.00	.00	684.34
Vendor Total: WRIGHTEXPR				684.34	.00	.00	684.34

* These invoices are on hold.

Report Total: Invoices	15,615.94
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	15,615.94

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0250011010 to 02GROSS

As Of: Current Date (07/03/2014)

*** End of Report ***

ADDITIONAL INVOICES AND TRANSFERSGENERAL FUND INVOICES/TRANSFERS

Freedom Dodge (prev's app'd)	0150157230 sher 2014 dodge ram	25370.00
Freedom Dodge (prev's app'd)	0150157230 sher 2014 charger	24445.00
L&W Emerg Equipment	0150157510 sher vehicle packages	12800.00
BUSINESS REFUND	0150475670 reimburse payroll overpayment	169.02
Dwight Clayton	0150701910 zoning meeting 6/19/2014	60.00
Gordon Deapen	0150701910 zoning meeting 6/19/2014	60.00
Paul Daugherty	0150701910 zoning meeting 6/19/2014	60.00
Jan Deigl	0150701910 zoning meeting 6/19/2014	60.00
Gary Mudd	0150701910 zoning meeting 6/19/2014	60.00
Anthony Travis	0150701910 zoning meeting 6/19/2014	60.00
Alfreda Currie	0150701910 zoning meeting secretary 6/19/2014	60.00
City Waterworks	0154015780 waterford park utilities	90.29
Kentucky Utilities	0150055780 co atty utilities adjustment	26.00
Kentucky Utilities	0150155780 sheriff utilities	414.81
Kentucky Utilities	0150475780 occtax utilities	95.58
Kentucky Utilities	0150705780 zoning utilities	269.22
Kentucky Utilities	0150805780 courthouse utilities	2173.46
Kentucky Utilities	0150865780 annex utilities	590.86
Salt River Electric	0150855780 maintenance bldg utilities	187.04
Salt River Electric	0152055780 k9 office utilities	62.34
Salt River Electric	0151405780 ems utilities	655.84
Salt River Electric	0152175780 recycling utilities	81.33
Salt River Electric	0151363480 radiotower utilities	45.91
Salt River Electric	0154015780 parks utilities	611.23
Transfer \$10 to 0150055780 (co atty utilities) from 0192009990 (reserves for transfer)		
Transfer \$500 to 0150155780 (sheriff utilities) from 0192009990 (reserves for transfer)		
Transfer \$100 to 0150803380 (computer maintenance) from 0192009990 (reserves for transfer)		
Transfer \$1000 to 0150805780 (courthouse utilities) from 0192009990 (reserves for transfer)		
Transfer \$200 to 0150855780 (mainten bldg utilities) from 0192009990 (reserves for transfer)		
Transfer \$100 to 0151363480 (communications equipmt) from 0192009990 (reserves for transfer)		
Transfer \$300 to 0151403200 (ems consultant) from 0192009990 (reserves for transfer)		
Transfer \$200 to 0151405780 (ems utilities) from 0192009990 (reserves for transfer)		
Transfer \$1500 to 0150151030 (sher deputies salaries) from 0150151230 (court security officers)		
Transfer \$1000 to 0151401370 (ems salaries) from 0192009990 (reserves for transfer)		
Transfer \$300 to 0152051790 (part-time k9 officer) from 0192009990 (reserves for transfer)		

ROAD FUND INVOICES/TRANSFERS

David Shelburne	0261054470 reimb cdl license & physical	88.00
Salt River Electric	0261055780 road dept utilities	305.26

<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
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
4/30/2014	\$938,535.48	\$320,328.34	\$47,148.28
5/31/2014	\$741,609.78	\$153,761.77	\$75,303.55
6/30/2014	\$377,661.58	\$1,546.84	\$75,790.56

- On the motion of Esq. Cheek, seconded by Esq. Judd, with all members of the Court present voting "aye", it is hereby ordered to approve all expenditures, purchases, invoices and transfers.

2. Zoning readings, recommendations and proposed regulations.

PUBLIC NOTICE

Notice is hereby given that the Fiscal Court of Spencer County on the 21st day of July 2014 at its meeting will consider the following ORDINANCE for second reading and adoption:

1. Prather, Hilbert, Prather & Yates for Norma Jean Hilbert – Requesting a zone change on a 0.565 acre tract of land from AG-1, agricultural to R-1, residential on property located at 2917 Bloomfield Road.
2. Proposed Taylorsville-Spencer County Zoning Regulations Recommendation. A copy of this proposed ordinance in full text is available for review in the Planning & Zoning Office between 8am and 4pm or on line at Spencercountyky.gov.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

Bill Karrer
Spencer County Judge/Executive

Mr. Curtis Ochs came before the Court to present the first reading on item #1. He reported that the zoning request had passed the Zoning Commission unanimously. No action needed on this first reading.

For the first reading of the new zoning ordinances, Mr. Ochs introduced Mr. Tim Butler who came before the Court to explain his work on the new Zoning regulations and classifications. He said that the City had requested a meeting with him prior to having a meeting to approve the new regulations. He reported that there was no opposition at the Zoning Commission meeting. He also said that an open house had been held for the public to examine the regulations and to ask questions. He said he thought that he had accomplished the goal of making the regulations more user-friendly. He asked the Court members if they had any questions of him, and they did not.

3. Sealed bids results for 2014/2015 contracts and re-bid materials.
- 3a. Bulk material bids for emulsions and fuels.

A & M OIL COMPANY, INC.

Gasoline * Bio Diesel * Diesel * Emergency and Disaster Fueling * Ethanol * Turbo Blue * Kerosene * Heating Oil

June 20, 2014

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

Ref: Gasoline & Diesel Fuel Bid Fiscal Year 7/1/2014 – 6/30/2015

Judge Karrer,

Please accept this letter as our response to the Invitation to Bid for the Spencer County Fiscal Court gasoline and diesel fuel usage during the 2013 – 2014 Fiscal year. A & M Oil Company is proud to call Taylorsville and Spencer County "home" for the past 25 years; and, would consider it a privilege to service the fuel needs of the County government agencies.

Unleaded 87 octane (Station)	\$3.7699
Ultra-Low Sulfur Highway Diesel - (Station)	\$3.8699
Ultra-Low Sulfur Highway Diesel - (Delivered)	\$3.5054
Ultra-Low Sulfur Off-Road Diesel - (Station)	\$3.6699
Ultra-Low Sulfur Off-Road Diesel - (Delivered)	\$3.3115

All prices include applicable taxes. The prices quoted are per gallon and based on wholesale prices as of June 20, 2014. These prices are adjusted daily based on industry fluctuations in wholesale fuel prices.

Sincerely,



Mark A. Stout, President
A & M Oil Company, Inc.

Website: aandmoil.com

P.O. Box 554
Taylorsville, KY 40071

(502) 477-6217

SPENCER COUNTY
F19 PG605

Ryan D. Guenther
Territory Manager
Asphalt & Heavy Oil Marketing



Marathon Petroleum Company LP

8600 Cane Run Rd
Louisville, KY 40258

July 2, 2014

Spencer County Judge/Executive
12 West Main Street
Taylorsville, KY 40071

Dear County Judge Executive Bill Karrer

Marathon Petroleum Company ("MPC") is pleased to submit the following prices for the asphalt products below in response to the Spencer County bid request.

Product	Delivered	FOB [Louisville Terminal]
RS-2/AE-90/HFMS-2	\$1.98	\$1.92
AE-200	\$2.28	\$2.22

All prices quoted are on a per gallon basis and shall be effective July 1, 2014 through June 30, 2015. Based upon current raw material costs, Seller may, at its sole option, increase or decrease prices. Any price change will be communicated to the County Judge, Commissioner, and County Highway Superintendent prior to the effective date of change. Appropriate documentation will be provided to the county upon request.

All of the above products meet or exceed the Kentucky Department of Transportation specifications and a Certificate of Analysis can be provided upon request.

Spencer County and its haulers shall comply with all laws, regulations, and standards applicable to the sale, delivery, transportation, storage, use, and disposition of the above products. Neither Spencer County nor MPC shall be liable to the other for any delay or failure in performance (other than to make payments when due) to the extent that it is caused by circumstances beyond its reasonable control.

These products will be supplied from our terminal located at 8600 Cane Run Rd., Louisville, KY 40258. For product availability and order placement, please contact Louisville Terminal Manager, Matt Rowland at 502-937-0121.

Payment terms: Net 15th prox.

Thank you for the opportunity to bid and we look forward to doing business with you.

Sincerely,

Ryan D. Guenther
Territory Manager
Marathon Petroleum Company, LP.

June 25, 2014



hudson
materials company

Honorable Bill Kanev,

Thanks for the opportunity to re-bid AF-90!

Hudson Materials does not have AF-90.

We do have several Counties that use RS-2 which is equivalent to AF-90. Spencer County ask for sealed bids until 10:00 A.M. June 6, 2014 that ask for ENVIRO-Pave - AF 90 or equivalent.

We are Pleased to bid the following Products,

RS-2 \$2.65 Per Gallon "equivalent" to AF 90

ENVIRO 3.75 Per Gallon

Pug Mill .35 Per Gallon mixing Cold mix

Prices are subject to change with increase or decrease of raw material costs or state index.

Respectfully submitted

Harland Hopkins

Sales Representative

Cell 759-421-2716





Asphalt Materials, Inc.

300 E. Dixie Ave.
P.O. Box 2454
Elizabethtown, KY 42701
Phone: 270/737-4144
Fax: 270/737-2530

June 10, 2014

The Honorable Bill Karrer
Spencer County Judge/Executive
12 West Main Street
Taylorsville, KY 40071


We are please to submit our prices for emulsified asphalt for the Spencer County Road Department. All prices are per gallon, for the 2014-2015 fiscal year. Delivered prices include delivery to any point in Spencer County in tanker truck load lots.

PRODUCT	DELIVERED	PLANT PICKUP
SS-1h	\$2.20	\$2.20
RS-2	\$2.20	\$2.20
HFRS-2	\$2.20	\$2.20
AE-90	\$2.20	\$2.20

These prices are subject to adjustment based on changes in raw material cost and freight surcharges.

Sincerely,

Asphalt Materials, Inc.


Timothy S. Crutcher
Kentucky Sales Manager

Plant Locations: Indianapolis, IN • Marietta, OH • Oregon, OH • Marion, OH • Elizabethtown, KY • Urbana, IL • Lawrenceville, IL

- On the motion of Esq. Davis, seconded by Esq. Goodlett, with all members of the Court present voting "aye", it is hereby ordered to accept these bids for bulk materials emulsions and fuels.

3b. Nuisance mowing.

The Judge reported that there was only one bid for mowing, that being from Down and Dirty Lawn Care.

DOWN & DIRTY LAWN & GRADING

LLC
DANNY HARDIN
269 MCCLAIN HEIGHTS DRIVE
TAYLORSVILLE, KY 40071

Estimate

Date	Estimate #
6/5/2012	19

Name / Address
SPENCER COUNTY FISCAL COURT

			Project
Description	Qty	Cost	Total
bushhogging & weedcating around house (\$100.00) per acre per lot July-1-2014 - July-1-2015	1	100.00	100.00
Total			\$100.00

Signature _____

- On the motion of Esq. Cheek, seconded by Esq. Judd, with all members of the Court present voting "aye", it is hereby ordered to approve the bid contract for nuisance mowing from Down and Dirty Lawn Care.

3c. Drug testing contract.

There were two bids for drug testing. Both bidders would be able to provide on-site testing.

CARRIER CONCEPTS, INC.
4109 Bardstown Road, Suite 104
Louisville, KY 40218
(502) 491-5291 Fax (502) 491-5823

Bid Proposal: Drug Screening for Spencer County Employees
Bid Opening: 4:00 PM July 2, 2014

Prices below are the same for testing at Spencer County facility or at Carrier Concept's facility.

10 panel Non-DOT approved instant drug test – (immediate results)	\$ 25.00 per test
5 panel DOT approved drug test – (results next day if negative)	\$35.00 per test
Breath Alcohol Testing – (immediate results)	\$25.00 per test
DOT approved physicals – (physicals done at Carrier Concepts facility only)	\$45.00 per physical

L&L Exams Plus
12711 Towne Parke Way
Suite 202
Louisville, KY 40243
502-245-4091
502-245-1584 fax

Drug Testing Options

Our office testing prices:

Our office hours are Monday-Friday 8am to 4 pm. Other arrangements can be made if needed with advanced notice.

E-Screen-	\$25.00
All negative results are submitted within one hour of the test to your designated representative. If there is a positive or out of temperature range the specimen will need to be sent to lab there are no additional charges. This test must be completed in our office.	
In Office Instant Test	\$20.00
Confirmation sent to lab	addt. 45.00 per drug
All negative results are submitted within one hour of the test to your designated representative.	
Breath Alcohol Testing(BAT) in office	\$25.00

Out of office testing

We are also available 24 hours for post-accident or reasonable cause testing. Some of These fees vary. See the pages 3 for pricing.

Testing at you site

Instant Testing-	\$40.00
Confirmation sent to lab	addt. 35.00

All negative results are submitted within one hour of the test to your designated representative. Group of 5 or more testing will be \$35.00 per test.

Breath Alcohol Testing(BAT)	\$45.00
Group of 5 or more testing will be	\$35.00 per test
Combination Drug and BAT testing	75.00
Groups of 5 or more will be	\$65.00 each

You Test your employees on site

If you as the employer will be conducting your own testing you can purchase the kits and test at you facility. All confirmations will need to be sent to the lab on positive testing. We will either have to come out and recollect or provide you with the air bill and paperwork that needs to be sent FedEx. The cost to come there will be as follows for the emergency testing prices. If you send the specimen out via FedEx the cost is \$42.00 per drug that you want a confirmation on. These \$42.00 fee for confirmation, is what the lab charges us to send them the specimen for testing.

Your Kit and supplies needed if you want to test yourself

5 panel kits	\$12/kit must by in case of 25 total cost \$300.00
15 panel kits (not commonly used)	\$20/kit must be in case of 25 total cost 500.00
Bluing for testing	\$25.00 good for 100 tests

Training

We are willing to come out and train the staff you will be using for the collections. We follow all DOT CFR's and testing guidelines. Pricing is negotiable.

- On the motion of Esq. Davis, seconded by Esq. Judd, with Judge Executive Karrer, Esq. Cheek, Esq. Judd, Esq. Moody and Esq. Goodlett voting "nay", and Esq. Davis voting "aye", the motion to accept L&L Exams Plus bid fails.
- On the motion of Esq. Cheek, seconded by Esq. Judd, with Esq. Davis voting "nay" and Judge Executive Karrer, Esq. Cheek, Esq. Judd, Esq. Moody and Esq. Goodlett voting "aye", it is hereby ordered to award the contract for drug testing to Carrier Concepts Inc.

4. Ordinance No. 12 (2014 series) to amend the Administrative Code: second reading and adoption.

Spencer County, Kentucky
Ordinance No. 12
Fiscal Year 2014 Series

An Ordinance to Amend the Spencer County Fiscal Court Administrative Code

Whereas, Kentucky Revised Statutes Chapter 68, as amended, was created for the purpose of creating a sound and efficient administration of county government; and

Whereas, on September 7, 2011 the Fiscal Court of Spencer County, Kentucky adopted the Spencer County Administrative Code as Ordinance No. 2 (2012series) pursuant to and as required by KRS Chapter 68; and

Whereas, the Fiscal Court, pursuant to provisions allowable in KRS Chapters 67 and 68, adopted amendments to the Code as Ordinance No. 8 (2012series), Ordinance No. 1 (2013series), Ordinance No. 2 (2013series), and Ordinance No. 6 (2013series); and

Whereas, the Fiscal Court has determined it necessary to amend the Code to reflect changes in personnel;

Now Therefore Be It Ordained by the Fiscal Court of Spencer County, Commonwealth of Kentucky, that:

Section One. Under Chapter Three Personnel Administration Plan II Classification Plan, job class title "Recycling Center Supervisor" class code 1017, Sub-sections 2 and 3 are hereby amend to read as:

2. **"Characteristics of the Class:** An employee of this class, ~~reports to the Superintendent of Buildings, Grounds and Other Properties (Superintendent) under the general administration, employee will administer and manage~~ and is responsible for day to day operations and supervision of the Spencer County Recycling Center."

3. **"Essential Job Functions:** An employee in this position will supervise and oversee the regular operations of the recycling center. This will include but not necessarily limited to the scheduling and work flow of the recycling center, ~~scheduling and supervision of other employees of the recycling center,~~ as well as scheduling with recyclers for the pick-up of recyclable materials to be sold and picked up. The Supervisor will insure that donated recyclable materials will be sorted into containers, recyclable items from county buildings and public schools are picked up on a regular and timely basis. Recyclables from

other businesses within Spencer County may be picked up on request ~~and in co-ordination with the Superintendent.~~ The Supervisor will insure that routine cleaning of the recycling buildings, grounds and simple maintenance tasks on recycling machines are accomplished."

Section Two. Under Chapter Three Personnel Administration Plan II Classification Plan, job class title "Recycling Laborer" class code 1015, Sub-sections 1 and 2 are hereby amend to read as:

1. **"Characteristics of the Class:** An employee of this class ~~reports to the Superintendent of Buildings, Grounds and Other Properties (Superintendent)~~ is under the direction of the Recycling Center Supervisor and is responsible for sorting and disposal of donated recyclable materials."

2. **"Essential Job Functions:** An employee in this position will sort donated recyclable materials into containers, pick up recyclable items from county buildings, public schools, and other businesses upon request and approval of the ~~Superintendent~~ Recycling Center Supervisor. Employee will be expected to provide routine cleaning of the recycling building and simple maintenance tasks on recycling machines."

Section Three. All clerical/technical corrections are to be made in appropriate sections/index of the County Administrative Code to reflect the changes made to positions as detailed in Section One and Section Two of this ordinance.

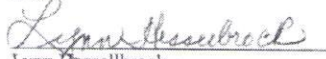
Given first reading and approval on June 16, 2014.

Given second reading and adoption on July 7, 2014.



Bill Karrer
Spencer County Judge Executive

Attest:



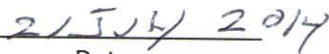
Lynn Hesselbrock
Spencer Fiscal Court Clerk

- On the motion of Esq. Davis, seconded by Esq. Cheek, with Esq. Cheek, Esq. Judd, Esq. Moody, Esq. Goodlett and Esq. Davis voting "aye", and Judge Executive Karrer voting "nay", it is hereby ordered to approve Ordinance No. 12 (2014 series) amending the Administrative Code.
- On the motion of Esq. Davis, seconded by Esq. Cheek, with all members of the Court present voting "aye", it is hereby ordered to go into Executive Session per KRS 61.810(1)(f) and KRS 61.815 for personnel issues.

- On the motion of Esq. Cheek, seconded by Esq. Davis, with all members of the Court present voting "aye", it is hereby ordered to come back into regular session with no action being taken .
- On the motion of Esq. Cheek, seconded by Esq. Goodlett, with all members of the Court present voting "aye", it is hereby ordered to adjourn Fiscal Court at 10:50 AM.



Spencer County Judge Executive, Bill Karrer



Date