

SPENCER COUNTY FISCAL COURT

Monday, December 15, 2014

Fiscal Court Meeting Room
28 East Main Street

7:00pm

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.
- H. Communications/reports from Members, Other Offices, and Committees
 - 1. Solid waste report
 - 2.
- I. Old Business
 - 1.
- J. New Business
 - 1. Review and Approval of Expenditures, Purchases, Invoices, and Transfers
 - 2. Zoning readings and recommendations
 - 3. Letter from Multi-Purpose Community Action
 - 4. Fee offices budget for 2015
- K. Adjournment

SPENCER COUNTY FISCAL COURT
MONDAY, DECEMBER 15, 2014
FISCAL COURT MEETING ROOM
28 EAST MAIN STREET
7:00 PM

A. OPENING PRAYER

Esq. Judd led the Court in prayer before the meeting was called to order.

B. PLEDGE OF ALLEGIANCE

Pledge to the American flag.

C. CALL TO ORDER BY COUNTY JUDGE EXECUTIVE BILL KARRER

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

E. REVIEW AND APPROVAL OF MINUTES FROM FISCAL COURT MEETING OF DECEMBER 1, 2014

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all the members of the Court present voting "aye", except Esq. Davis and Esq. Cheek, who abstained, it is hereby ordered to approve the minutes from the December 1, 2014 Fiscal Court meeting.

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

There were no communications from citizens.

G. COMMUNICATIONS FROM THE COUNTY JUDGE EXECUTIVE

1. Food Baskets.

The County Judge explained that the yearly collection of food items for the needy was taking place and the baskets would be disbursed on December 22nd. He went on to say that there were 140 families that had expressed a need for the baskets. He said that donations would be welcome and appreciated for perishable food items. Donations could be dropped off in the Judge's Office.

2. New pickup truck for the Road Department.

The Judge explained that the new truck was scheduled to "come off the line" today, December 15, 2014. Delivery was expected within the next few weeks.

3. Financial status.

The Judge reported that per statute, the Court was to not spend more than 65% of its projected budget before the new administration took office. He reported that as far as he could estimate the Court had expended 52% of the General Fund, 51% of the Road Fund and 48% of the Jail Fund. This was taking into account any outstanding invoices and the last payroll of the year.

4. The Judge reported that the Honorable Mike Miller, the Marshall County Judge Executive had collapsed in his office and expired today. He said that arrangements were not known at the time, and he offered the family his and the Court's condolences on his passing.

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

1. Solid Waste

Esq. Judd presented a solid waste report on the Litter Abatement program. He also reported that the illegal dump in Fox Lair had been cleaned up.

Sheet1

Sheet1

FALL 2014 ROADSIDE LITTER ABATEMENT REPORT

DATE	GROUP	ROADS	BAGS	COST
11/09/14	PROJECT GRADUATION 2015, C/O SUSAN NICHOLS	LILLY PIKE 6.15 MI., COTTON LN., 1.8 MI	33	680
11/09/14	CLASS OF 2015, C/O SUSAN NICHOLS	KING'S CH., DALE LN. WHITFIELD LN., 6.6 MI	55	680
11/08/14	BOYS U-12 SCFC, C/O SUSAN NICHOLS	FRANKLIN RD., ASHES CREEK RD., 7.785 MI	22	662
11/08/14	SCSA, C/O SUSAN NICHOLS	BLOOMFIELD RD., 6.6 MI., OCHS LN., 2 MI.	43	680
	PLUM CREEK BAPTIST YOUTH	MILL RD., 6.06 MI., OLD BRIAR RIDGE RD., 2.310		
11/22/14	SCHS BAND BOOSTERS	WILSONVILLE, HOCHSTRASSER, CHATMAN, 7.904	27	680
11/01/14	CLASS OF 2016, PROJECT GRADUATION	ELK CREEK F.D., YODER STA., VAN DYKE, 8.138	12	323
11/16/14, 20	LOUISVILLE TRACK CLUB, C/O JAN KEHNE	HARDESTY RIDGE, DUTCHMAN CREEK, 7.78	40	650.25
11/06/10/14	SCMS TRACK C/O CHRIS HUTT (JAN KEHNE)	NORMANDY RD., JOHN HENRY RD., 7.65	40	650.25
	CHAMBER OF COMMERCE C/O JAN KEHNE	HIGH GROVE, GOOSE CREEK RDS., 8.725		
11/23/14	KY. FILLIES, C/O MARK HUCKLEBERRY	HICKORY RIDGE RD., BEECH CREEK, 7.51 MI.	15	638.35
11/18/14, 20	LOU. LADY SLUGGERS, C/O KATHIE HUCKLEBERRY	PLUM RIDGE, OLD HEADY, VEECH RD 7.285 MI	28	619.22
11/08/11/14	SPENCER CO. SADDLE CLUB, C/O VALERIE HUNT	T'VILLE RD, 5.5 @ 100 MI., JOHNSON LN. 0.98 WOODLAND HILLS, 0.858 7.338	110	711.5
11/02/14	SCHS SOFTBALL, C/O JIMMY THOMPSON	GRAYS'S RUN RD. 4.9	26	425
	BOY SCOUT TROOP 67 C/O JIMMY ALGEIER	WEST RIVER RD., BOWMAN LN.		
	BOY SCOUT PACK 67, C/O TOM KOENIG	LITTLE UNION RD		
11/15/14	BOY SCOUT TROOP 465, C/O JESSIE HOWARD	BRIAR RIDGE RD.	8	680

TOTALS TO 12-15-14

113.68 MI TO DATE

503 BAGS

\$8079.57 TO DATE

Esq. Davis stated that he wanted to bring up the issue of the locks that the Fire Department had installed at the Little Mount and Cotton Lane Stations. He wanted to make a motion to pay the \$1774.00 that was billed for the two locks. The Judge stated that action had been taken at the prior meeting and his motion was out of order. Esq. Davis then said that he wanted to make the motion because there was a significant change in the Court's attendance since the last meeting when only 60% of the Court was present. The Judge stated that he had no control who came to Court or not, and that the motion had failed with the members present and therefore Esq. Davis' motion was out of order. Esq. Davis then said that there was an email between one government department and another, and that the Clerk had said that Fiscal Court would pay for the locks; therefore he wanted to make a motion for the County Attorney to take the County Clerk to Court to force payment for the locks. The Judge explained that the Fire Department had not submitted a requisition nor received a purchase order for the locks. The Judge pointed out the Chief Nation was well aware of the Court's purchase procedures and he had failed to follow them.

- On the motion of Esq. Davis, seconded by Esq. Cheek, with Esq. Davis, Cheek and Moody voting "aye", and Judge Karrer, Esq. Judd and Goodlett voting "nay", the motion fails.

Esq. Davis then went on to say that a worker had fallen out of a truck and been injured, and that the Judge had not notified the Magistrates about the incident. The Judge stated that the employee suffered only minor injuries and that there had been no time lost, and the employee was on light duty, He apologized for the lack of notification.

Esq. Davis then mentioned the contract for the County Attorney's office that would expire in June. The Judge stated that no contract had been broken yet, and the next administration would deal with that issue when the time came for the contract to expire.

I. OLD BUSINESS

There was no old business.

J. NEW BUSINESS

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

- 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 all expenditures, purchases, invoices and transfers.

SPENCER COUNTY
F20 PG177

12/12/14
08:57AM

Spencer County Fiscal Court
Open Invoice Report
As of December 12, 2014

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: 3HERDA Darrell Herndon							
12/15reimb	12/15/14	0191005690 reimb conf expenses	12/15/14	370.89	.00	.00	370.89
				Vendor Total: 3HERDA	370.89	.00	370.89
Vendor: A&MOIL A & M Oil Company Inc.							
S12336	12/15/14	0154014550 parks fuel	12/15/14	53.00	.00	.00	53.00
				Vendor Total: A&MOIL	53.00	.00	53.00
Vendor: ACES Animal Care Equipment & Svcs							
31569	12/15/14	0152054020 dogtags for 2015	12/15/14	114.21	.00	.00	114.21
				Vendor Total: ACES	114.21	.00	114.21
Vendor: AIRGAS Airgas Inc.							
9034097926	12/15/14	0151405500 ems oxygen	12/15/14	206.78	.00	.00	206.78
				Vendor Total: AIRGAS	206.78	.00	206.78
Vendor: ATTWIRELES A T & T Wireless							
12/15abc	12/15/14	0150504450 abc dir cellphone	12/15/14	42.54	.00	.00	42.54
12/15animal	12/15/14	0152055780 anim ctrl celphon	12/15/14	42.54	.00	.00	42.54
12/15bdginsp	12/15/14	0151154450 bdginsp cellphone	12/15/14	42.54	.00	.00	42.54
12/15co	12/15/14	0150805780 judg/dep/jail celip	12/15/14	196.63	.00	.00	196.63
12/15coroner	12/15/14	0150204450 coroner cellphone	12/15/14	42.54	.00	.00	42.54
12/15ems	12/15/14	0151405780 ems cellphones	12/15/14	395.03	.00	.00	395.03
12/15parks	12/15/14	0154015780 parks cellphones	12/15/14	85.08	.00	.00	85.08
12/15recycle	12/15/14	0152175780 recycling cellphone	12/15/14	42.54	.00	.00	42.54
12/15sher_air	12/15/14	015015573W sher aircard/tablet	12/15/14	441.22	.00	.00	441.22
12/15sheriff	12/15/14	0150155780 sheriff cellphones	12/15/14	938.65	.00	.00	938.65
				Vendor Total: ATTWIRELES	2,269.31	.00	2,269.31
Vendor: AUTOZONE Auto Zone							
4547022870	12/15/14	0151404430 ems de-icer	12/15/14	43.95	.00	.00	43.95
4547024258	12/15/14	0151404430 ems lights	12/15/14	28.02	.00	.00	28.02
4547024258	12/15/14	0150807210 mainten batteries	12/15/14	5.33	.00	.00	5.33
4547024259	12/15/14	0150155920 sher antifreeze	12/15/14	9.28	.00	.00	9.28
4547027089	12/15/14	0154014870 parks O2 sensor	12/15/14	84.71	.00	.00	84.71
4547028464	12/15/14	0150155920 sher key pack	12/15/14	5.81	.00	.00	5.81
				Vendor Total: AUTOZONE	177.10	.00	177.10
Vendor: BENGAS Bennett's Gas Company							
12/15ems	12/15/14	0151405780 ems bay propane	12/15/14	422.77	.00	.00	422.77
12/15mainten	12/15/14	0150855780 mainten propane	12/15/14	179.90	.00	.00	179.90
12/15recycle	12/15/14	0152175780 recycling propane	12/15/14	169.08	.00	.00	169.08
				Vendor Total: BENGAS	771.75	.00	771.75
Vendor: BKARRER Bill Karrer							
12/15reimb	12/15/14	0191005690 reimb conf expense	12/15/14	276.26	.00	.00	276.26
				Vendor Total: BKARRER	276.26	.00	276.26
Vendor: BLGRASSREC Bluegrass Recycling Srvc Inc							
Nov2014	12/15/14	0152054030 carcass disposal	12/15/14	2,055.71	.00	.00	2,055.71
				Vendor Total: BLGRASSREC	2,055.71	.00	2,055.71

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: BOBHOOK		Bob Hook Chevrolet Inc					
647237	12/15/14	0150155920 sheriff key	12/15/14	6.58	.00	.00	6.58
Vendor Total: BOBHOOK				6.58	.00	.00	6.58
Vendor: CARDINAL		Cardinal Office Products					
IN-1385164	12/15/14	0150104450 clerk copypaper	12/15/14	169.20	.00	.00	169.20
IN-1386393	12/15/14	0152054020 anim ctrl inkcartrd	12/15/14	101.31	.00	.00	101.31
IN-1386393	12/15/14	0150154450 sher addtape	12/15/14	3.85	.00	.00	3.85
IN-1386393	12/15/14	0150474450 occtax inkcartrdg	12/15/14	100.34	.00	.00	100.34
IN-1387668	12/15/14	0150474450 occtax inkcartridge	12/15/14	314.08	.00	.00	314.08
Vendor Total: CARDINAL				688.78	.00	.00	688.78
Vendor: CBONBRIGHT		Chris Bonbright					
12/15refund	12/15/14	0150705670 permit overpayment	12/15/14	100.56	.00	.00	100.56
Vendor Total: CBONBRIGHT				100.56	.00	.00	100.56
Vendor: CHLOCKSMTH		A Cheaper Locksmith					
014998	12/15/14	0150805710 chse door repair	12/15/14	81.50	.00	.00	81.50
Vendor Total: CHLOCKSMTH				81.50	.00	.00	81.50
Vendor: CMS UNIF		CMS Uniforms Inc.					
586243	12/15/14	0150154810 sher belts	12/15/14	38.45	.00	.00	38.45
586243	12/15/14	0150154810 sher uniforms	12/15/14	43.45	.00	.00	43.45
Vendor Total: CMS UNIF				81.90	.00	.00	81.90
Vendor: COUNTRY MT		Taylorsville Country Mart					
12/15recycl	12/15/14	0152174680 recycling kerosene	12/15/14	178.91	.00	.00	178.91
Vendor Total: COUNTRY MT				178.91	.00	.00	178.91
Vendor: CPERSON		Carmel J. Person MD					
J.Alexander	12/15/14	0153105070 court-ordered fee	12/15/14	250.00	.00	.00	250.00
Vendor Total: CPERSON				250.00	.00	.00	250.00
Vendor: CSI		Custom Solutions Inc.					
1749	12/15/14	0150153190 proptax softwr leas	12/15/14	780.00	.00	.00	780.00
1749	12/15/14	0150803380 computers lease	12/15/14	2,370.00	.00	.00	2,370.00
Vendor Total: CSI				3,150.00	.00	.00	3,150.00
Vendor: ECITY		Electric City Inc.					
13204	12/15/14	0150804110 chse lightbulbs	12/15/14	18.07	.00	.00	18.07
Vendor Total: ECITY				18.07	.00	.00	18.07
Vendor: F & S		F & S Electrical Contractors					
594	12/15/14	0151363460 weathersiren repair	12/15/14	274.77	.00	.00	274.77
603	12/15/14	0150157250 sheriff repair	12/15/14	333.00	.00	.00	333.00
Vendor Total: F & S				607.77	.00	.00	607.77
Vendor: FEBCO		Febco Inc.					
20145192g	12/15/14	0194002030 benefits cards	12/15/14	3,318.00	.00	.00	3,318.00
Vendor Total: FEBCO				3,318.00	.00	.00	3,318.00
Vendor: FROMAN		W.T. Froman Drug					

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Spencer County Fiscal Court
Open Invoice Report
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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Nov2014ems	12/15/14	0151405500 ems pharmaceuticals	12/15/14	9.04	.00	.00	9.04
Vendor Total: FROMAN				9.04	.00	.00	9.04
Vendor: GETSET		Get Set Graphics					
Nov2014	12/15/14	0150803390 website mainten	12/15/14	75.00	.00	.00	75.00
Vendor Total: GETSET				75.00	.00	.00	75.00
Vendor: GOODYR		Goodyear Auto Service Center					
189023	12/15/14	0150155920 sher veh tires	12/15/14	415.76	.00	.00	415.76
189156	12/15/14	0150155920 sher veh tires	12/15/14	353.31	.00	.00	353.31
Vendor Total: GOODYR				769.07	.00	.00	769.07
Vendor: GRBROS		Greenwell Brothers Inc.					
12/15cthae	12/15/14	0150805780 cths propane	12/15/14	825.92	.00	.00	825.92
12/15zoning	12/15/14	0150705780 p/z propane	12/15/14	206.89	.00	.00	206.89
Vendor Total: GRBROS				1,032.81	.00	.00	1,032.81
Vendor: HARDWARE		Bennett Hardware					
12/15annex	12/15/14	0150865710 annex bulbs	12/15/14	3.29	.00	.00	3.29
12/15cthae	12/15/14	0150804110 cthae bulbs	12/15/14	16.78	.00	.00	16.78
12/15cthae	12/15/14	0150805710 cths ballast	12/15/14	31.99	.00	.00	31.99
12/15ems	12/15/14	0151405880 ems paint, board	12/15/14	90.09	.00	.00	90.09
12/15mainten	12/15/14	0150807210 mainten bolts	12/15/14	8.58	.00	.00	8.58
12/15sparks	12/15/14	0154014870 pks antifreeze, bulb	12/15/14	25.96	.00	.00	25.96
12/15sher	12/15/14	0150155920 sher key, light	12/15/14	56.86	.00	.00	56.86
Vendor Total: HARDWARE				233.55	.00	.00	233.55
Vendor: HARP		Harp Enterprises Inc.					
30970	12/15/14	0150657370 Nov elect'n expense	12/15/14	13,895.90	.00	.00	13,895.90
Vendor Total: HARP				13,895.90	.00	.00	13,895.90
Vendor: HOLLAN		Ruth Hollan					
Aug-Dec2014	12/15/14	0150053320 legal services	12/15/14	1,835.58	.00	.00	1,835.58
Vendor Total: HOLLAN				1,835.58	.00	.00	1,835.58
Vendor: KACQIA		KACo Insurance Agency					
B17227	12/15/14	0191005210 constable bond	12/15/14	101.80	.00	.00	101.80
B17228	12/15/14	0191005210 deputy coroner bond	12/15/14	101.80	.00	.00	101.80
B17229	12/15/14	0191005210 coroner bond	12/15/14	101.80	.00	.00	101.80
B17230	12/15/14	0191005210 jailer bond	12/15/14	101.80	.00	.00	101.80
B17248	12/15/14	0191005210 sheriff bond	12/15/14	101.80	.00	.00	101.80
B17301	12/15/14	0191005210sheriff revenue bond	12/15/14	1,506.64	.00	.00	1,506.64
B17302	12/15/14	0191005210 judge bond	12/15/14	101.80	.00	.00	101.80
B17303	12/15/14	0191005210 constable bond	12/15/14	101.80	.00	.00	101.80
B17304	12/15/14	0191005210 constable bond	12/15/14	101.80	.00	.00	101.80
Vendor Total: KACQIA				2,321.04	.00	.00	2,321.04
Vendor: KBEMS		Kentucky Board of EMS					
Spencer2014	12/15/14	0151405500 ems license	12/15/14	500.00	.00	.00	500.00
Vendor Total: KBEMS				500.00	.00	.00	500.00
Vendor: KCJEA2		KCJEA/KMCA					

12/12/14
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Spencer County Fiscal Court
Open Invoice Report
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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
K.Karrer	12/15/14	0191005690 spouse-pd registrat	12/15/14	175.00	.00	.00	175.00
Vendor Total: KCJEA2				175.00	.00	.00	175.00
Vendor: KTREAS		Kentucky State Treasurer					
6471-clerk	12/15/14	019100307C clerk 2013audit	12/15/14	12,219.55	.00	.00	12,219.55
Vendor Total: KTREAS				12,219.55	.00	.00	12,219.55
Vendor: KYPSYCH		Ky Psychological Associates					
J.Alexander	12/15/14	0153105070 court-ordered fee	12/15/14	300.00	.00	.00	300.00
Vendor Total: KYPSYCH				300.00	.00	.00	300.00
Vendor: L&W EE		L & W Emergency Equipment					
11902	12/15/14	0150157030 sher computer mount	12/15/14	240.00	.00	.00	240.00
Vendor Total: L&W EE				240.00	.00	.00	240.00
Vendor: LCNi		The Spencer Magnet					
12/15clerk	12/15/14	0150104450 clerk ads	12/15/14	20.40	.00	.00	20.40
12/15co	12/15/14	0150803020 co auction ads	12/15/14	306.00	.00	.00	306.00
12/15sher	12/15/14	0150153020 sheriffs ads	12/15/14	30.40	.00	.00	30.40
12/15sher	12/15/14	0150153020 sher audit ad	12/15/14	346.00	.00	.00	346.00
12/15zoning	12/15/14	0150703020 zoning ads	12/15/14	132.60	.00	.00	132.60
Vendor Total: LCNi				835.40	.00	.00	835.40
Vendor: LHESSELBRK		Lynn Hesselbrock					
12/15reimb	12/15/14	0191005690 reimb conf expens	12/15/14	627.42	.00	.00	627.42
Vendor Total: LHESSELBRK				627.42	.00	.00	627.42
Vendor: LOGANS		Logan's					
12/15cths	12/15/14	0150805710 cths/annx floormats	12/15/14	446.48	.00	.00	446.48
12/15ems	12/15/14	0151405780 ems floormats	12/15/14	1,329.90	.00	.00	1,329.90
12/15pva	12/15/14	0150305780 pva floormats	12/15/14	65.94	.00	.00	65.94
12/15unif	12/15/14	0150805710 maint/pks/recy unif	12/15/14	312.86	.00	.00	312.86
Vendor Total: LOGANS				2,155.18	.00	.00	2,155.18
Vendor: LOU-METRO		Louisville Metro EMS					
5827	12/15/14	0151405500 ems cpr cards	12/15/14	91.50	.00	.00	91.50
8331	12/15/14	0151405500 ems cpr cards	12/15/14	106.50	.00	.00	106.50
8610	12/15/14	0151405500 ems cpr cards	12/15/14	10.75	.00	.00	10.75
8629	12/15/14	0151405500 ems cpr cards	12/15/14	61.50	.00	.00	61.50
7050	12/15/14	0151405500 ems cpr cards	12/15/14	228.50	.00	.00	228.50
Vendor Total: LOU-METRO				498.75	.00	.00	498.75
Vendor: LOUTRACK		Louisville Track Club					
12/15roadlitter	12/15/14	0153404650 7.78mi	12/15/14	661.30	.00	.00	661.30
Vendor Total: LOUTRACK				661.30	.00	.00	661.30
Vendor: LOWES		Lowe's					
12/15cths	12/15/14	0150804110 cthse lights, wire	12/15/14	237.66	.00	.00	237.66
Vendor Total: LOWES				237.66	.00	.00	237.66
Vendor: M & M		M & M Office Products Inc.					
32155	12/15/14	0150704450 piz copier mainten	12/15/14	450.00	.00	.00	450.00
32167	12/15/14	0150154450 sher copier mainten	12/15/14	897.00	.00	.00	897.00

SPENCER COUNTY
F20 PG181

12/12/14
08:57AM

Spencer County Fiscal Court
Open Invoice Report
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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
32234	12/15/14	0150104450 clrk copiers maintn	12/15/14	1,787.50	.00	.00	1,787.50
Vendor Total: M & M				3,134.50	.00	.00	3,134.50
Vendor: MOHAWK		Mohawk Medical Inc.					
292897	12/15/14	0151405500 ems pharmaceuticals	12/15/14	605.30	.00	.00	605.30
292898	12/15/14	0151405500 ems pharmaceuticals	12/15/14	139.70	.00	.00	139.70
Vendor Total: MOHAWK				745.00	.00	.00	745.00
Vendor: NEOFUNDS		Neofunds by Neopost					
Nov2014	12/15/14	0150105630 clerk postage	12/15/14	750.50	.00	.00	750.50
Vendor Total: NEOFUNDS				750.50	.00	.00	750.50
Vendor: NEOPOST		Neopost USA Inc.					
52264574	12/15/14	0150105630 clerk postagemeter	12/15/14	157.36	.00	.00	157.36
Vendor Total: NEOPOST				157.36	.00	.00	157.36
Vendor: PRGRAD16		Project Graduation					
12/15roadlitter	12/15/14	0153404680 3.8m cleanup@\$85/m	12/15/14	323.00	.00	.00	323.00
Vendor Total: PRGRAD16				323.00	.00	.00	323.00
Vendor: QUADMED		Quad Med Inc.					
91983	12/15/14	0151405500 ems iv training arm	12/15/14	219.00	.00	.00	219.00
94773	12/15/14	0151405500 ems medic supplies	12/15/14	237.96	.00	.00	237.96
94774	12/15/14	0151405500 ems ecg sensors	12/15/14	190.97	.00	.00	190.97
Vendor Total: QUADMED				647.92	.00	.00	647.92
Vendor: QUILL		Quill Corporation					
8161327	12/15/14	0150804110 custod wipes,towels	12/15/14	266.26	.00	.00	266.26
8278329	12/15/14	0150154450 sher ink cartridges	12/15/14	450.96	.00	.00	450.96
6278329	12/15/14	01521744680 recycl calendar	12/15/14	19.99	.00	.00	19.99
Vendor Total: QUILL				726.21	.00	.00	726.21
Vendor: RADIOSHACK		Taylorsville RadioShack					
10095316	12/15/14	0150807210 mainten batteries	12/15/14	14.99	.00	.00	14.99
10085394	12/15/14	0150154450 sher powerconverter	12/15/14	39.99	.00	.00	39.99
Vendor Total: RADIOSHACK				54.98	.00	.00	54.98
Vendor: ROPPELS		Roppel Industries Inc.					
Oct2014	12/15/14	0150155920 sher veh accumulatr	12/15/14	43.28	.00	.00	43.28
Vendor Total: ROPPELS				43.28	.00	.00	43.28
Vendor: SADDLE		Spencer County Saddle Club					
12/15roadlitter	12/15/14	0153404680 5.5m cleanup@\$100m	12/15/14	550.00	.00	.00	550.00
12/15roadlitter	12/15/14	0153404680 1.9mi cleanup@\$85/m	12/15/14	161.50	.00	.00	161.50
Vendor Total: SADDLE				711.50	.00	.00	711.50
Vendor: SCEXT		Spencer County Extension					
Jan2015	12/15/14	0151406020 payment #24	12/15/14	1,875.00	.00	.00	1,875.00
Vendor Total: SCEXT				1,875.00	.00	.00	1,875.00
Vendor: SCJAIL		Spencer County Jail Fund					
01121514	12/15/14	TRANSFER	12/15/14	20,000.00	.00	.00	20,000.00
Vendor Total: SCJAIL				20,000.00	.00	.00	20,000.00

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 Open Invoice Report
 As of December 12, 2014

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: SOMSTRACK SCMS Track Team							
12/15roadlitter	12/15/14	0153404680 7.65mi	12/15/14	650.25	.00	.00	650.25
Vendor Total: SOMSTRACK				650.25	.00	.00	650.25
Vendor: SOFTW MGMT Software Management LLC							
22455	12/15/14	0150105850 clerk softwr progrm	12/15/14	2,894.00	.00	.00	2,894.00
Vendor Total: SOFTW MGMT				2,894.00	.00	.00	2,894.00
Vendor: TITANMEDIC Titan Medical Supply LLC							
79081	12/15/14	0151405500 ems medic supplies	12/15/14	264.50	.00	.00	264.50
Vendor Total: TITANMEDIC				264.50	.00	.00	264.50
Vendor: USPOST U.S. Postal Service							
12/15clerk	12/15/14	0150105630 clerk postage	12/15/14	1,000.00	.00	.00	1,000.00
12/15judge	12/15/14	0150014450 judge postage	12/15/14	98.00	.00	.00	98.00
12/15occtax	12/15/14	0150474450 occtax postcards	12/15/14	238.00	.00	.00	238.00
12/15sher	12/15/14	0150155630 sheriff postage	12/15/14	147.00	.00	.00	147.00
Vendor Total: USPOST				1,483.00	.00	.00	1,483.00
Vendor: VMATTINGLY Vincent Mattingly							
12/15mileage	12/15/14	0150475920 enforcemt mileage	12/15/14	210.22	.00	.00	210.22
Vendor Total: VMATTINGLY				210.22	.00	.00	210.22
Vendor: WRIGHTEXPR Wex Bank							
12/15anim	12/15/14	0152055920 anim ctrl fuel	12/15/14	72.32	.00	.00	72.32
12/15bdginsp	12/15/14	0151154550 bdginsp fuel	12/15/14	170.77	.00	.00	170.77
12/15ems	12/15/14	0151404550 ems fuel	12/15/14	2,549.27	.00	.00	2,549.27
12/15mainten	12/15/14	0150807210 mainten fuel	12/15/14	52.24	.00	.00	52.24
12/15sparks	12/15/14	0154014550 parks fuel	12/15/14	331.16	.00	.00	331.16
12/15recycle	12/15/14	0152174680 recycle fuel	12/15/14	272.18	.00	.00	272.18
12/15sheriff	12/15/14	0150154550 sheriff fuel	12/15/14	2,670.74	.00	.00	2,670.74
Vendor Total: WRIGHTEXPR				6,118.68	.00	.00	6,118.68

* These invoices are on hold.

Report Total: Invoices	94,189.23
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	94,189.23

*** Report Options ***

Vendors: ALL
 Invoice Dates: ALL
 Status: All
 Accounts: 0149090000 to 01GROSS
 As Of: Current Date (12/12/2014)
 *** 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 Inc.							
12/16/road	12/16/14	0261054550 road fuels	12/16/14	4,740.28	.00	.00	4,740.28
				Vendor Total: A&MOIL	4,740.28	.00	4,740.28
Vendor: AHP Air Hydro Power							
9559833	12/16/14	0261055920 hoses, couplings	12/16/14	122.11	.00	.00	122.11
				Vendor Total: AHP	122.11	.00	122.11
Vendor: ATTWIRELES A T & T Wireless							
12/16/road	12/16/14	0261055780 road cellphones	12/16/14	406.06	.00	.00	406.06
				Vendor Total: ATTWIRELES	406.06	.00	406.06
Vendor: AUTOZONE Auto Zone							
4547013248	12/16/14	0261055920 clamp	12/16/14	3.58	.00	.00	3.58
4547014442	12/16/14	0261054460 spraypaint	12/16/14	74.64	.00	.00	74.64
4547018431	12/16/14	0261055920 fuel pump	12/16/14	334.48	.00	.00	334.48
4547019556	12/16/14	0261054750 hexbit set	12/16/14	76.92	.00	.00	76.92
4547022005	12/16/14	0261055920 oildry	12/16/14	30.25	.00	.00	30.25
4547022191	12/16/14	0261055920 oildry	12/16/14	25.00	.00	.00	25.00
4547024076	12/16/14	0261055920 fuel pump	12/16/14	56.99	.00	.00	56.99
4547024105	12/16/14	0261055920 hoses, clamp	12/16/14	5.54	.00	.00	5.54
4547024121	12/16/14	0261055920 fuel hose	12/16/14	1.25	.00	.00	1.25
4547024486	12/16/14	0261055920 belts	12/16/14	22.70	.00	.00	22.70
				Vendor Total: AUTOZONE	631.35	.00	631.35
Vendor: CCSI California Contractors Supply							
PP53888	12/16/14	0261054750 hexkey set, drivers	12/16/14	123.70	.00	.00	123.70
				Vendor Total: CCSI	123.70	.00	123.70
Vendor: CEDARCREEK Cedar Creek Quarry LLC							
168976	12/16/14	0261054090 dga stone	12/16/14	1,411.23	.00	.00	1,411.23
				Vendor Total: CEDARCREEK	1,411.23	.00	1,411.23
Vendor: COUNTRY MT Taylorsville Country Mart							
12/16/road	12/16/14	0261054450 road empl waters	12/16/14	29.94	.00	.00	29.94
				Vendor Total: COUNTRY MT	29.94	.00	29.94
Vendor: CROSSFORD Crossroads Ford-Lincoln Inc							
20615	12/16/14	0261054410 2015 F250 truck	12/16/14	27,049.60	.00	.00	27,049.60
				Vendor Total: CROSSFORD	27,049.60	.00	27,049.60
Vendor: DEERE John Deere Financial							
J14152	12/16/14	0261055920 solenoid valves	12/16/14	135.98	.00	.00	135.98
				Vendor Total: DEERE	135.98	.00	135.98
Vendor: DIAMOND M Diamond Mowers Inc.							
0093540-IN	12/16/14	0261054670 spindle, seal	12/16/14	230.56	.00	.00	230.56
0093590-IN	12/16/14	0261054670 locking bolt,hexcap	12/16/14	61.22	.00	.00	61.22
				Vendor Total: DIAMOND M	291.78	.00	291.78
Vendor: DISCI Diesel Injection Srvc Co Inc							
01 154867	12/16/14	0261055920 injectors	12/16/14	275.68	.00	.00	275.68

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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: DISCI				275.68	.00	.00	275.68
Vendor: FEBCO	Febco Inc.						
20145192r	12/16/14	0294002030 benefits cards	12/16/14	616.50	.00	.00	616.50
Vendor Total: FEBCO				616.50	.00	.00	616.50
Vendor: HARDWARE	Bennett Hardware						
12/15road	12/16/14	0261055920 fittings, bolts	12/16/14	38.15	.00	.00	38.15
12/15road	12/16/14	0261054460 hoseclamps,paint	12/16/14	286.06	.00	.00	286.06
Vendor Total: HARDWARE				324.22	.00	.00	324.22
Vendor: JEDINGER	J. Edinger & Son, Inc.						
28735	12/16/14	0261054460 tailgate spinner	12/16/14	169.00	.00	.00	169.00
Vendor Total: JEDINGER				169.00	.00	.00	169.00
Vendor: LOGANS	Logan's						
12/16road	12/16/14	0261055780 road uniforms	12/16/14	612.76	.00	.00	612.76
Vendor Total: LOGANS				612.76	.00	.00	612.76
Vendor: PTC	Peterson Truck Center						
725133	12/16/14	0261055920 fuelline assembly	12/16/14	81.14	.00	.00	81.14
725135	12/16/14	0261055920 fuel line	12/16/14	64.69	.00	.00	64.69
Vendor Total: PTC				145.83	.00	.00	145.83
Vendor: RUMPKE	Rumpke of Kentucky, Inc						
2236014	12/16/14	0261055760 litter dumpster	12/15/14	727.00	.00	.00	727.00
Vendor Total: RUMPKE				727.00	.00	.00	727.00
Vendor: SEABOARD	Seaboard Asphalt Products Co.						
INV051228	12/16/14	026105439C pothole patch	12/16/14	661.50	.00	.00	661.50
Vendor Total: SEABOARD				661.50	.00	.00	661.50
Vendor: SHELBYAUTO	Shelby County Automotive Inc						
175152	12/16/14	0261055920 gaskets, filters	12/16/14	14.55	.00	.00	14.55
175507	12/16/14	0261055920 misc filters	12/16/14	202.12	.00	.00	202.12
175584	12/16/14	0261055920 truck brakes	12/16/14	224.90	.00	.00	224.90
Vendor Total: SHELBYAUTO				441.57	.00	.00	441.57
Vendor: TOTALTRUCK	Total Truck Parts						
365712	12/16/14	0261055920 alternator	12/16/14	210.90	.00	.00	210.90
365713	12/16/14	0261055920 alternator	12/16/14	206.26	.00	.00	206.26
366359	12/16/14	0261056920 fittings, hoses	12/16/14	83.56	.00	.00	83.56
366674	12/16/14	0261055920 exhaust clamp	12/16/14	34.97	.00	.00	34.97
Vendor Total: TOTALTRUCK				515.69	.00	.00	515.69
Vendor: TRACTORSUP	Tractor Supply						
100260080	12/16/14	0261054460 65gal tank	12/16/14	199.99	.00	.00	199.99
100296103	12/16/14	0261054460 65gal tank	12/16/14	129.99	.00	.00	129.99
Vendor Total: TRACTORSUP				329.98	.00	.00	329.98
Vendor: TRUCKPRO	TruckPro, Inc.						
063-0244732	12/16/14	0261055920 mud flaps	12/16/14	79.50	.00	.00	79.50
063-0244733	12/16/14	0261055920 hubcap, oil	12/16/14	39.12	.00	.00	39.12

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Spencer County Fiscal Court Open Invoice Report As of December 12, 2014

Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
063-0244734	12/16/14	0261055920 bulbs, filter	12/16/14	38.69	.00	.00	38.69
063-0245412	12/16/14	0261055920 fuel line	12/16/14	10.33	.00	.00	10.33
063-0245471	12/16/14	0261055920 clamps,tubing	12/16/14	158.12	.00	.00	158.12
Vendor Total: TRUCKPRO				326.76	00	00	326.76
Vendor: TVILLEMACH Taylorsville Machining LLC							
1277	12/16/14	0261055920 remove broken bolts	12/16/14	70.00	.00	.00	70.00
1278	12/16/14	0261055920 bushhog cover	12/16/14	55.00	.00	.00	55.00
Vendor Total: TVILLEMACH				125.00	00	00	125.00
Vendor: WRIGHTEXPR Wex Bank							
12/16road	12/16/14	0261054450 road fuels	12/16/14	448.49	.00	.00	448.49
Vendor Total: WRIGHTEXPR				448.49	00	00	448.49
Vendor: ZEE Zee Medical Inc.							
Oct-Nov2014	12/16/14	0261054450 firstaid kits, supp	12/16/14	608.16	.00	.00	608.16
Vendor Total: ZEE				608.16	00	00	608.16

* These invoices are on hold.

Report Total: Invoices	41,270.17
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	41,270.17

*** Report Options ***
 Vendors: ALL
 Invoice Dates: ALL
 Status: All
 Accounts: 0250011010 to 02GROSS
 As Of: Current Date (12/12/2014)
 *** End of Report ***

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Spencer County Fiscal Court
Open Invoice Report
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Jail Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: CLINICAL		Clinical Solutions					
113014-SHELSP	12/17/14	MEDICAL	12/17/14	32.60	.00	.00	32.60
				Vendor Total: CLINICAL			32.60
Vendor: FEBCO		Febco Inc.					
20145182]	12/17/14	0394002030 benefits cards	12/17/14	68.50	.00	.00	68.50
				Vendor Total: FEBCO			68.50
Vendor: SCODET		Shelby County Detention Center					
031114	12/17/14	11/14 HOUSING	12/17/14	9,474.00	.00	.00	9,474.00
				Vendor Total: SCODET			9,474.00
Vendor: WRIGHTEXPR		Wex Bank					
0496-00-1718765	12/17/14	JAILER FUEL	12/17/14	131.38	.00	.00	131.38
				Vendor Total: WRIGHTEXPR			131.38

* These invoices are on hold.

Report Total:	Invoices	9,706.48
	Open Credits	.00
	Less Discounts Available	.00
	Net Balance Due	9,706.48

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0350801770 to 03GROSS

As Of: Current Date (12/12/2014)

*** End of Report ***

SPENCER COUNTY
F20 PG187

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

City Waterworks	misc co buildings	299.57
Lowry Brown	0150701910 zoning meeting 11/6/2014 & 12/4/2014	120.00
Dwight Clayton	0150701910 zoning meeting 11/6/2014 & 12/4/2014	120.00
Gordon Deapen	0150701910 zoning meeting 11/6/2014 & 12/4/2014	120.00
Paul Daugherty	0150701910 zoning meeting 11/6/2014	60.00
Jan Deigl	0150701910 zoning meeting 12/4/2014	60.00
Nathan Lawson	0150701910 zoning meeting 11/6/2014 & 12/4/2014	120.00
Gary Mudd	0150701910 zoning meeting 11/6/2014 & 12/4/2014	120.00
Anthony Travis	0150701910 zoning meeting 11/6/2014	60.00
Alfreda Currie	0150701910 zoning meeting secretary 12/4/2014	60.00
Buddy Stump	0194002120 HB810 training units	3909.72

Transfer \$10,000 to 0153303480 (community events) from 0192009990 (reserves for transfer)
 Transfer \$500 to 0151603480 (drug intervention funds) from 0192009990 (reserves for transfer)
 Transfer \$8500 to 0191003990 (miscellaneous) from 0192009990 (reserves for transfer)
 Transfer \$100 to 0150053320 (atty legal services) from 0192009990 (reserves for transfer)
 Transfer \$2250 to 019100307C (clerk audits) from 0192009990 (reserves for transfer)

ROAD FUND INVOICES/TRANSFERS

City Waterworks	0261055780 road utilities	31.16
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<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
10/31/2013	\$1,907,586.92	\$551,140.12	\$44,409.32
11/30/2013	\$891,119.71	\$376,975.74	\$28,163.82
12/1/2013	\$891,119.71	\$376,975.74	\$28,163.82
12/31/2013	\$885,787.77	\$151,496.19	\$42,668.50
1/31/2014	\$996,912.51	\$516,500.58	\$26,540.65
2/28/2014	\$942,823.32	\$456,806.32	\$38,699.40
3/28/2014	\$808,084.89	\$395,370.52	\$61,631.07
4/30/2014	\$938,535.48	\$320,328.34	\$47,148.28
5/31/2014	\$741,609.78	\$153,761.77	\$75,303.55
6/30/2014	\$377,661.58	\$1,546.84	\$75,790.56
7/31/2014	\$361,874.64	\$147,939.88	\$90,356.01
8/27/2014	\$235,428.05	\$878,407.97	\$67,580.75
9/5/2014	\$383,333.88	\$864,240.30	\$65,585.02
9/30/2014	\$326,943.40	\$801,522.25	\$54,802.63
10/31/2014	\$861,760.05	\$353,425.09	\$42,189.62
11/26/2014	\$928,122.16	\$465,855.15	\$49,305.18

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
Quill	Highlighters	1pk @ 6.99	6.99
	Files wall-pocket	1ea @ 19.99	19.99

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

email from Jeff Coulter
Requesting Employee Signature

[Signature]
Financial Signature: Deputy Judge or Treasurer

0151404430
Budgetary Line

County Judge Approval _____

Purchase Order Number Issued: 745240

Date: 12/10/2014

Submitted for fiscal count 12/15/2014

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
Cardinal Office	Ballpoint pens	2dz @ 3.47	6.94
	Postit notes	2pk @ 10.96	21.92
	Toilet tissue	1cs @ 31.37	31.37
	Paper towels	1cs @ 14.17	14.17

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

email from Jeff Carter
Requesting Employee Signature

[Signature]
Financial Signature: Deputy Judge or Treasurer

0151404450
Budgetary Line

County Judge Approval _____

Purchase Order Number Issued: 745616

Date: 12/10/2014

Submitted for fiscal year 12/15/2014

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
Reliable Office	Copy paper	4 @ 29.99	119.96
	Black pens	1dz @ 8.64	8.64

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

Karen Cuthbert
Requesting Employee Signature

Karen Cuthbert
Financial Signature: Deputy Judge or Treasurer

015001450
Budgetary Line

County Judge Approval

Purchase Order Number Issued: 745617


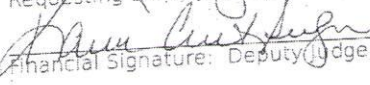
Date: 12/11/2014

Submitted for fiscal court 12/15/2014

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
Autosave	Med 3 & Med 4 Value Stem caps & Extensions	1.6449 20224	8.97

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


 Requesting Employee Signature

 Financial Signature: Deputy Judge or Treasurer

0131404430
 Budgetary Line

County Judge Approval _____

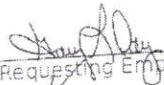
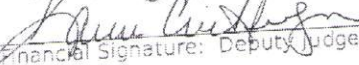
Purchase Order Number Issued: 745618
 Date: 12/11/2014

Submitted for fiscal court 12/15/2014

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
Autozone	Spark Plugs Sasser 2011 Cr Vic	804 ²⁹	38 ³²
Autozone	Fuel Filter Sasser 2011 Cr Vic	1	10 ²²
		Total	48 ⁵²

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


 Requesting Employee Signature

 Financial Signature: Deputy Judge or Treasurer

0150155930
 Budgetary Line

County Judge Approval

Purchase Order Number Issued: 745618

Date: 12/11/2014

Submitted for fiscal audit 12/15/2014

ROAD Dept.

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
AutoZone	TRUCK BED COATING	1 gal	56. ⁹⁹ 591
AutoZone	ANTI-FRIZZ	6 gal.	72. ⁴⁸ 591
SAT-TI-CO	7' UCHANNEL POST	10	114. ⁰⁰ 463
Bennett	PAS-IT	3	13. ⁵⁷ 591
SAT-TI-CO	CENTER MOUNT DELINEATOR	30	33. ⁰⁰ 46
SAT-TI-CO	BRACKET - SIGN POST	10	85. ⁰⁰ 41
	CROSS BRACKET	10	
TOTAL			375. ⁰⁴

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

12-11-14

[Signature]
 Requesting Employee's Signature

[Signature]
 Official Signature Deputy Judge or Treasurer

0261054690
 0261055700
 Budgetary Line

Judge Approval

Purchase Order Number Issued: *Took to issue own po#5*

Date: *12/11/2014*

Submitted for fiscal count 12/15/2014

ROAD Dept.

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
TOTAL TRUCK PARTS	AXEL WEDGES	20	14,90 ⁵⁹
	12X18 BLANKS	20	
SAT-TI-CD	18X14 BLANKS	20	141,30 ⁵⁹
UTTL	AIR FILTER 2	2	124,98 ⁵⁹
Autozone	Fuel Pump	1	334,48 ⁵⁹
	WATER	3	
COUNTRY MARF	PAPER TOWELS	1	19,36 ⁴⁴
AAPA	EXTENSION CORD	2	46,10 ⁴⁴
TOTAL			681,12

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

12-11-14

[Signature]
Requesting Employee Signature

[Signature]
Signature, Deputy Judge or Treasurer

0261054450

8261055900

Budgetary Line

Judge Approval

Purchase Order Number Issued:

Total to issue
over PO#s

Date 12/11/2014

Submitted for fiscal court 12/15/2014

SPENCER COUNTY
F20 PG195

ROAD Dept.

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
B. Amundson	Hex Cap Bolts	4	48. ⁴⁵
B. Amundson	Hard Lock Locking TAB	2	
B. Amundson	Motor Mount Housing	1	209. ³¹
B. Amundson	Upper Seal	1	
Edinger	Tailgate Spinner	1	169. ⁰⁰
Auto Zone	Basket Marker	1	6. ⁰⁷
NAPA	Fuel Filter	2	47. ²⁵
NAPA	AIR Filter	1	55. ²⁶
TOTAL			535. ⁸⁴

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

12-11-14

[Signature]
Requesting Employee Signature

[Signature]
Official Signature: Deputy Judge or Treasurer

0261053920
0261053920
Budgetary Line

Judge Approval

Purchase Order Number issued: _____

Todd To issue
own parts
Date: 12/11/2014

Submitted for fiscal audit 12/15/2014

ROAD Dept.

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
Edinger	TA-1/ATE Spinner	1	169. ⁰⁰
Auto Zone	Magnetic Pickup Tool	3	15. ⁵⁵
Bennett	3/4 TO 1/2 ADAPTOR	1	15. ⁹⁹
Bennett	LOCK / WASP	1	13. ⁹⁸
Diesel Injector	Injector	1	275. ⁴⁸
Auto Zone	Female Coupler	3	12. ⁵⁶
	Female Plug Hose Ends	2	
TOTAL			502. ⁹⁶

COST ESTIMATES (IF WHEN POSSIBLE) SHOULD BE IN WRITING FROM THE VENDOR AND ATTACHED

12-11-14

[Signature]
Requesting Employee Signature

[Signature]
Deputy Judge or Treasurer

0261055720
Budgetary Line

Deputy Judge Approval

*Todd to wear
our pants*

Purchase Order Number Issued

Date 12/11/2014

Submitted for fiscal court 12/15/2014

Road Dept.

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
AIRHYDRO	6 FT Hose	1	
	Coupler	2	122, <u>4</u>
Limestone	Snap Ring	2	
	Seal	2	139, <u>32</u>
	Roller	1	
Bonnett	4 FT Head Dns 11 Bit		
	3/16 - 1/4 - 3/8 - 7/16	4	37, <u>96</u>
AutoZone	O-1 Dry	11	74, <u>14</u>
AutoZone	FAN Belt	1	13, <u>81</u>
Bonnett	LOCKS/HASP		58, <u>90</u>
TOTAL			446, <u>24</u>

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

12-11-14

Todd as Good
Requesting Employee Signature

Karen Anderson
Financial Signature: Deputy Judge or Treasurer

0261055920
Budgetary Line

County Judge Approval

Purchase Order Number Issued _____

Date: 12/11/2014

Submitted for fiscal acct 12/15/2014

Road Dept.

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
Bonneft	Tube Silicone	2	12.98
TOTAL Truck Parts	Hose Opt. Fitting Fan Belt	1 1 1	63.56
Edinger	Tailgate Spawner	1	169.00
Anfo Zone	V-Belt	1	22.70
Truck Pro	Fuel Line	1	10.33
Truck Pro	Flex Tube Clamp V-clamp	4 1 1	159.12
TOTAL			437.69

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

12-11-14

[Signature]
Requesting Employee Signature

[Signature]
Financial Signature: Deputy Judge or Treasurer

0261055920
Budgetary Line

County Judge Approval

Purchase Order Number issued: *Todd to secure
own po #'s*

Date: 12/11/2014

Submitted for fiscal cont 12/15/2014

2. Zoning readings and recommendations.

There was one first reading requiring no action.

PUBLIC NOTICE

Notice is hereby given that the Fiscal Court of Spencer County on the 5th day of December 2015 at its meeting will consider the following ORDINANCE for second reading and adoption:

Prather, Hilbert, Prather and Yates – requesting a zone change on two separate tracts of land totaling 1.1 acres from AG-1, agricultural to R-1, residential for property located at 2781 Bloomfield Road (Hwy 55S).

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

Bill Karrer
Spencer County Judge/Executive

3. Letter from Multi-Purpose Community Action

The Judge explained that Fiscal Court had committed to support the Multi-Purpose Community Action Agency in the amount of \$35,000.00. The County had already given them \$15,000.00 and they were requesting the balance of \$20,000.00.

- On the motion of Esq. Judd, seconded by Esq. Cheek, with all members of the Court present voting "aye", it is hereby ordered to pay the Multi-Purpose Community Action Agency the balance of the allocated funds in the amount of \$20,000.00.

**Multi-Purpose Community Action Agency, Inc.**

Administration Offices
213 Washington Street • P.O. Box 305
Shelbyville, KY 40066-0305
Phone (502) 633-7162 • FAX (502) 633-7254

December 3, 2014

Honorable Bill Karrer
Spencer County Judge Executive
P.O. Box 397
Taylorsville KY 40071

Dear Judge Karrer and Fiscal Court Members:

Thank you very much for your commitment to Multi-Purpose Community Action Agency and our mission and especially for your exceptional support during the past and current fiscal year. Without the financial assistance from our fiscal courts and volunteers we could not provide the needed services to our clients.

On behalf of the Board of Directors of Multi-Purpose, I am requesting the residual amount of our annual allocation in the amount of \$20,000. On August 5, 2014 we received a check in the amount of \$15,000. If possible, we would like to receive the balance allocated to us or the percentage of the residual allocation, whichever suits the county best at this time.

Thank you in advance for the allocation and for all you do for the people of Spencer County. You will be deeply missed by our clients and this writer.

Sincerely,

A handwritten signature in black ink that reads "Kim Embrey-Hill".

Kim Embrey-Hill
Executive Director



Family Service Centers (502) | Bullitt County 543-4077 | Shelby County 633-6371 | Spencer County 477-8296
Senior Centers (502) | Shepherdsville 543-3455 | Shelbyville 633-2218 | Taylorsville 477-8296
Adult Day Care 633-2218 | Love S.M.A.R.T. 633-7182



4. Fee offices budget for 2015.

The Judge explained that the Sheriff's and Clerk's office had submitted their tentative salary budgets and projected revenue estimates for 2015. He distributed copies to the members of the Court present and to the magistrates elect and County Judge elect who were in the audience. He said that the incoming administration would need to take action on the budgets during their first meeting in January of 2015.

K. ADJOURNMENT

- On the motion of Esq. Goodlett, seconded by Esq. Cheek, with all members of the Court present voting "aye", it is hereby ordered to adjourn this Fiscal Court meeting at 7:27 PM.



Spencer County Judge John Riley

1-5-15

Date