

SPENCER COUNTY FISCAL COURT

Monday, December 16, 2013

7:00pm

Fiscal Court Meeting Room, 28 East Main Street

Meeting Agenda

- A. Opening Prayer
- B. Pledge of Allegiance
- C. Call to Order by the County Judge Executive
- D. Roll Call by the County Clerk
- E. Approval of Minutes from Prior Court Meetings
- F. Communications from Citizens, *** 3 minute limit ***
- G. Communications from County Judge Executive
 - 1. food drive donations
- H. Communications/reports from Members, Other Offices, and Committees
 - 1. Solid Waste committee
 - 1a) Recycle truck estimates
 - 2. K9 report
 - 2a) November animal reports
- I. Old Business
 - 1. Fee offices budgets for 2014
- J. New Business
 - 1. Review and Approval of Expenditures, Purchases, Invoices, and Transfers
 - 2. Zoning readings and recommendations
 - 3. Evy McKemie, Taylorsville Water
 - 4. Part time person for K-9
 - 5. Road Department pay increase for time in service
 - 6. Ordinance 6 (2014series) for Sunday alcohol sales, second reading & adoption
 - 7. Cochran Hill Drive, one-year inspection due for bond release

K. Adjournment

**ANNOUNCEMENTS, COMMUNITY EVENTS
and TRAINING OPPORTUNITIES**

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

KMCA Legislative Training Day
February 20, 2014

County Budget Workshop
February 25th, 2014
KACo Building, Frankfort

SPENCER COUNTY FISCAL COURT
MONDAY, DECEMBER 16, 2013
7:00 PM

FISCAL COURT MEETING ROOM, 28 EAST MAIN STREET

- A. Opening prayer.**
Pastor Jon Rohr led the Court in prayer before Court began.
- B. Pledge of Allegiance.**
Pledge of allegiance to the American flag.
- C. Call to order by County Judge Executive, Bill Karrer.**
- D. Roll call by County Clerk, Lynn Hesselbrock-all present.**
- E. Approval of minutes from the December 2, 2013 Fiscal Court meeting.**
- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "aye", it is hereby ordered to approve the minutes from the December 2, 2013 Fiscal Court meeting with any corrections being made.
- F. Communications from Citizens, ***3 minute limit*****
There were no communications from citizens.
- G. Communications from County Judge Executive**
1. Food drive donations.
The Judge stated that there had been plenty of donations of deer meat and canned vegetables. They needed cash donations for fresh fruit and bread. Baskets were going to be assembled on Friday and distributed on December 23, 2013.
 2. Ambulance update.
The ambulance remount was complete and it was ready to be picked up on Friday, December 20th.
- H. Communications/reports from members, other offices, and committees.**
1. Solid Waste committee.
 - a. Estimates for extended sides for recycling truck to be brought back to next meeting.
 - b. The grant for the litter abatement program had been received. It was in the amount of \$27,882.81.

- c. Esq. Judd asked that the other magistrates be on the lookout for illegal dumps and report them to the Solid Waste Committee.
2. K9 report and November animal report.

November 2013

Animal Control Report K-9 Rescue and Enforcement

Animal Control Officer: Nolan Bryant
Amy Verder
Leandra Verder

Total Pick-ups	20
Runs to Shelby Co. Shelter	5
Runs to Humane Society	0
Animal Welfare Checks	4
Return to Owner (R.T.O.)	2
Owner / Surrender	0
Road Accident Reports	1
Dog Bites	0

Total No. Of Pick-Ups / Monthly 2013

January / 13	February / 17	March / 10	April / 13
May / 16	June / 26	July / 42	August / 22
September / 20	October / 16	November / 20	December /

Rescue Take-Ins: (9)

SPENCER COUNTY				Nov-13		30 M + 29 M -					
DATE	NAME	ADDRESS	PHONE #	Cows	Cow	Calf	Horse	Goat	Sheep	Hog	Other
11/1/2013	Byron Cunningham	605 Little Mt. Church Rd	502-477-2657	1							
11/4/2013	David Hume	635 Greer Rd	502-477-3003			2					
	Larry Wilder	3554 Greys Run	502-507-3798			1					
	Robert Yates	7018 Taylorsville Rd- right side of hwy	502-477-6051			1					
11/7/2013	Andy Bishop	Greer Rd	502-275-6177			1					
11/11/2013	Thomas OConnor	639 Hickman Lane- sign says private lane	502-379-0076	1							
11/13/2013	Arthur Cook	1330 Ochs Lane	502-477-8948			1					
11/14/2013	Louisville Equestrian Center	6720 Mt Washington Rd	502-477-0830				1				
11/15/2013	David Hume	635 Greer Rd- just inside barn	502-477-3003	1							
11/18/2013	David Hume	635 Greer Rd- laying in two different locations	502-477-3003			2					
11/20/2013	Doug Goodlett	799 Little Elk Rd	502-817-5486			1					
11/21/2013	David Hume	635 Greer Rd	502-477-3003			1		2			
11/22/2013	Byron Cunningham	605 Little Mt. Church Rd	502-477-2657			1					
11/27/2013	Gordon Schubert	4040 Taylorsville Rd	502-477-2637		1						
TOTAL PAGE				3	1	11	1	2	0	0	0

Bluegrass Recycling Ser.

1-859-744-9011

3. Esq. Cheek reported that he had received an email from Ms. Teresa Winkler asking that Fiscal Court send a letter to the Governor in support of the expansion of the Public Library.
 - On the motion of Esq. Cheek, seconded by Esq. Judd, with all members of the Court present voting "aye", it is hereby ordered to draft a letter of support of the expansion of the Public Library to be sent to the Governor.

I. Old Business.

1. Fee offices budgets for 2014.

- On the motion of Esq. Judd, seconded by Esq. Cheek, with all members of the Court present voting "aye", it is hereby ordered to take the County Clerk's and Sheriff's salary requests off the table.

**ANNUAL ORDER SETTING MAXIMUM AMOUNT
FOR DEPUTIES AND ASSISTANTS**

Pursuant to KRS 64.530(3), "...The fiscal court shall fix annually the maximum amount, including fringe benefits, which the officer may expend for deputies and assistants...".

The fiscal court of Spencer County in compliance with state law hereby sets the maximum amount which the ~~County Clerk~~ (specify county clerk or sheriff) of Spencer County may expend from fees during calendar year 2014 at \$ \$268,454.38 for deputies, assistants and other employees. The maximum amount as set includes all amounts paid from fees for:

- Full time salaries and wages
- Overtime wages
- Part time salaries and wages
- Vacation and sick leave
- Health insurance
- Insurance other than health
- Employer match SS/Retirement
- Other _____
- Other _____

Motion made by _____, second by _____

Vote _____

Signed _____ Fiscal Court Clerk

Date _____

- On the motion of Esq. Cheek, seconded by Esq. Moody, with all members of the Court present voting "aye", it is hereby ordered to approve the County Clerk's fiscal year 2014 salary request.

ANNUAL ORDER SETTING MAXIMUM AMOUNT
FOR DEPUTIES AND ASSISTANTS

Pursuant to KRS 64.530(3), "...The fiscal court shall fix annually the maximum amount, including fringe benefits, which the officer may expend for deputies and assistants...".

The fiscal court of Spencer County in compliance with state law hereby sets the maximum amount which the Sheriff (specify county clerk or sheriff) of

Spencer County may expend from fees during calendar year 2014 at \$ 738,994.00 for deputies, assistants and other employees. The maximum amount as set includes all amounts paid from fees for:

- Full time salaries and wages
- Overtime wages
- Part time salaries and wages
- Vacation and sick leave
- Health insurance
- Insurance other than health
- Employer match SS/Retirement
- Other _____
- Other _____

Motion made by _____, second by _____

Vote _____

Signed _____ Fiscal Court Clerk
Date _____

- On the motion of Esq. Cheek, seconded by Esq. Judd, with all present voting "aye", except Esq. Moody, who voted "nay", it is hereby ordered to approve the Sheriff's salary request for fiscal year 2014.

Discussion ensued regarding the County Clerk's 2014 budget.

SPENCER COUNTY
QUARTERLY REPORTPrint Date: 11/8/2013 2:16 pm
Page 1 of 5

Receipts Start: 01/01/2014 Receipts End: 12/31/2014 Period: 01/01/2014 thru 12/31/2014 using payment for accounts: 14G - 14G

Description	2014 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
QUARTERLY REPORT RECEIPTS						
FEDERAL GRANTS/REIMBURSEMENTS						
STATE GRANTS						
HB 537 SPECIAL REVENUES		\$61,844				
Libraries and Archives		\$63,826				
STATE FEES FOR SERVICES						
Tax Bill Preparation		\$3,200				
Registration of Voters		\$121				
Reimbursements:						
Election Personnel Reimbursement		\$5,150				
Delinquent Tax Commission						
FISCAL COURT						
Tax Bill Preparation Fee						
Registration of Voters						
Real Estate Conveyance for PVA						
Fiscal Court Clerk		\$1,200				
Reimbursements:						
County Reimbursement						
Elec Exp Reimbursement (Comm)						
LICENSES AND TAXES						
Motor Vehicle:						
Licenses and Transfers		\$552,283				
Usage Tax		\$1,019,222				
Notary Fees		\$8,000				
Lien Release Fees		\$13,000				
Tangible Property Tax (Motax)		\$1,508,399				
Miscellaneous Income		\$3,953				
Licenses:						
Fish and Game		\$4,479				
Marriage		\$3,053				
Occupational Licenses						
Deed Transfer Tax		\$59,776				
Delinquent Taxes		\$300,000				
FEES COLLECTED FOR SERVICES						
Recordings:						
Bail Bonds		\$66				
Chattel Mortgages & Financing Stmtts		\$38,179				
Deeds		\$9,808				
Fixture Filing		\$86				
Leases		\$28				
Liens & Lis Pendens		\$10,102				
Power of Attorney		\$1,522				
Releases		\$9,852				
Real Estate Mortgages		\$40,951				
Miscellaneous Recordings		\$3,070				

SPENCER COUNTY
QUARTERLY REPORTPrint Date: 11/8/2013 2:10 pm
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Receipts Start: 01/01/2014 Receipts End: 12/31/2014 Period: 01/01/2014 thru 12/31/2014 using payment for accounts: 14G - 14G

Description	2014 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
Wills, Estate Settlements & Accom.	\$192					
HOUSING TRUST FUND	\$22,530					
Income for Other Services:						
Candidate Filing Fees	\$1,790					
Copies	\$2,000					
Postage	\$1,700					
Cash Drawer Transactions (Startup)						
NSF Checks Less Redeposits						
PRIOR YEAR ACCOUNT TRANSFERS						
INTEREST EARNED						
ACCOUNTS RECEIVABLE CREDIT MEMOS						
FISCAL COURT SUBSIDY						
MISC INCOME/REFUNDS/BANK CREDIT MEMOS	\$60					
REFUNDS/OVERPAYMENTS	\$31,686					
OUTSTANDING ACCOUNTS RECEIVABLE						
TOTAL RECEIPTS	\$3,781,127					

SPENCER COUNTY
QUARTERLY REPORTPrint Date: 11/6/2013 2:10 pm
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Receipts Start: 01/01/2014 Receipts End: 12/31/2014 Period: 01/01/2014 thru 12/31/2014 using payment for accounts: 14G - 14G

Description 2014 Budget JAN - MAR APR - JUN JUL - SEP OCT - DEC YEAR TO DATE

QUARTERLY REPORT DISBURSEMENTS

PAYMENTS TO STATE

Motor Vehicle:

Licenses & Transfers \$355,361

Usage Tax \$800,000

Usage Tax Makeup

AdValorem Tax Distributions \$537,981

Licenses:

Fish & Game \$4,259

Delinquent Tax \$12,259

Legal Process Tax \$10,000

HOUSING TRUST FUND \$15,456

Candidate Filing Fees

PAYMENTS TO COUNTY

AdValorem Tax Distributions \$89,792

Delinquent Tax \$4,771

Deed Transfer Tax \$54,598

Occupational Licenses

PAYMENTS TO OTHER DISTRICTS

AdValorem Tax Distributions:

Spencer County Library \$29,905

Spencer County Health Department \$39,856

Spencer County Board of Education \$500,000

Spencer County Extension Office \$30,995

City Of Taylorsville \$11,585

Spencer County Fire District \$87,258

Ridgeview Fire District

Mount Eden Fire District \$4,603

Delinquent Tax Distribution:

Spencer County Library \$5,835

Spencer County Health Department \$5,239

Spencer County Board of Education \$78,286

Spencer County Soil Conservation Dst \$1,000

Spencer County Extension District \$4,000

Spencer County Watershed District \$107

Spencer County Fire District \$4,000

Ridgeview Fire District

Mount Eden Fire District \$1,202

PAYMENTS TO SHERIFF

Delinquent Tax \$16,277

PAYMENTS TO COUNTY ATTORNEY

Delinquent Tax \$25,876

TOTAL REQUIRED PAYMENTS

SPENCER COUNTY
QUARTERLY REPORT

Print Date: 11/07/2013 4:10 PM
Page 4 of 5

Receipts Start: 01/01/2014 Receipts End: 12/31/2014 Period: 01/01/2014 thru 12/31/2014 using payment for accounts: 14G - 14G

Description	2014 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
OFFICIAL EXPENSES						
BLANK						
PERSONNEL SERVICES						
County Clerk's Salary						
County Clerk's Withholdings						
County Clerk's Expense Allowance						
County Clerk's Expense Withholdings						
Deputies Gross Salaries						
Deputies Withholdings						
Student Deputy Salary						
Training Fringe Benefits (HB810)						
Uniform Expense						
EMPLOYEE BENEFITS						
Employer's Match - Soc.Sec. & Retire						
Employer's Paid Health Insurance						
CONTRACTED SERVICES						
Microfilming & Indexing Records						
Tax Bill Preparation						
Employee Training Programs						
Lib & Archives Grant Purchase						
New Equipment						
Emergency Equipment Repairs						
New Equipment/Copier						
Maintenance/Supplies Copiers						
SUPPLIES AND MATERIALS						
Office Supplies & Equipment						
Deed, Mortgage Books, etc						
Office Repairs/Cleaning						
REFUNDS/RETURNED CHECKS						
Refunds		\$1,890				
COMMUNITY EVENTS						
OTHER CHARGES						
Miscellaneous Election Expenses						
Postage						
Bank Service Charges		\$250				
Miscellaneous Bank Transactions		\$37				
Transfer of Funds-previous yr funds						
Certificate of Deposit						
Clerk's Insurance & Bonds						
Miscellaneous Clerk Expense						
Legal Fees						
Dues and Memberships						
BLANK						
TOTAL OFFICIAL EXPENSES						
BLANK						
Clerk's Final Settlement		\$480,000				

Receipts Start: 01/01/2014 Receipts End: 12/31/2014 Period: 01/01/2014 thru 12/31/2014 using payment for accounts: 14G - 14G

Description	2014 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
BLANK						
TOTAL DISBURSEMENTS						
TOTAL DISBURSEMENTS	\$3,212,677					

Revenue/Expenditure totals may not be exact due to individual line item cents truncation during computation

SPENCER COUNTY
 Part One - Summary and Reconciliation of All Accounts

SHOW & DESCRIBE ALL ACCOUNTS	2014 FEE ACCOUNT BUDGET ESTIMATE	2014 FEE ACCOUNT ACTUAL	GRANT ACCOUNT ACTUAL
Beginning Balance Plus Receipt YTD	3,781,127.1		
Total Disbursements YTD	3,212,676.1		
Book Balance	568,450		
Bank Statement Balance			
Plus Deposit in Transit			
Less Outstanding Checks			
Less Other (Credit minus Debit)			
Reconciled Bank Balance			
Accounts Receivable as of 12/31			
Unpaid Obligations			
Excess Fees			

To the best of my knowledge the information reported herein for the quarter ended 12/31/2014 is accurate and complete.

Lynne Hessebrook
 Signature - County Clerk

November 8, 2013
 Date

Approve by the fiscal court on the 16th day of December, 2013

Bob [Signature]
 Signature - County Executive/Judge

27 Dec 2013
 Date

- On the motion of Esq. Davis, seconded by Esq. Cheek, with all members of the Court present voting "aye", it is hereby ordered to approve the fiscal year 2014 budget receipts estimate of the County Clerk.

J. New Business

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

12/12/13
05:44PM

Spencer County Fiscal Court
Open Invoice Report
As of December 12, 2013

Page 1 of 6

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: ACES Animal Care Equipment & Svcs							
23064	12/16/13	0152054020 dogtags for 2014	12/16/13	102.46	.00	.00	102.46
				Vendor Total: ACES	102.46	.00	102.46
Vendor: AIRGAS Airgas USA, LLC							
9022313951	12/16/13	0151405500 ems oxygen	12/16/13	152.84	.00	.00	152.84
9914835436	12/16/13	0151405500 ems oxygen	12/16/13	180.15	.00	.00	180.15
				Vendor Total: AIRGAS	332.99	.00	332.99
Vendor: AIRJOY Air Joy Heating and Cooling							
5126	12/16/13	0150805710 cthse HVAC repair	12/16/13	1,045.69	.00	.00	1,045.69
				Vendor Total: AIRJOY	1,045.69	.00	1,045.69
Vendor: ASFORD All-State Ford Truck Sales							
5296339	12/16/13	0150155920 sher veh valve	12/16/13	88.62	.00	.00	88.62
5297805	12/16/13	0150807210 maint parts	12/16/13	63.57	.00	.00	63.57
				Vendor Total: ASFORD	152.19	.00	152.19
Vendor: AT&T A T & T							
12/16coroner	12/16/13	0150204450 coroner internet	12/16/13	41.00	.00	.00	41.00
12/16maint	12/16/13	0150855780 maint/k9 line	12/16/13	40.36	.00	.00	40.36
				Vendor Total: AT&T	81.36	.00	81.36
Vendor: ATTWIRELES A T & T Wireless							
12/16_k9	12/16/13	0152055780 k9 officer cellphon	12/16/13	41.90	.00	.00	41.90
12/16abc	12/16/13	0150504450 abc dir cellphone	12/16/13	41.90	.00	.00	41.90
12/16bdgins	12/16/13	0151154450 bldginsp cellphone	12/16/13	41.90	.00	.00	41.90
12/16co	12/16/13	0150805780judg/depj/jail cellp	12/16/13	332.34	.00	.00	332.34
12/16coroner	12/16/13	0150204450 coroner cellphone	12/16/13	41.90	.00	.00	41.90
12/16ems	12/16/13	0151405780 ems cellphones	12/16/13	395.76	.00	.00	395.76
12/16parks	12/16/13	0154015780 parks cellphones	12/16/13	83.80	.00	.00	83.80
12/16recycle	12/16/13	0152175780 recycle cellphone	12/16/13	41.90	.00	.00	41.90
12/16sher_air	12/16/13	015015573W sheriff aircards	12/16/13	431.99	.00	.00	431.99
12/16sheriff	12/16/13	0150155780 sheriff cellphones	12/16/13	919.54	.00	.00	919.54
				Vendor Total: ATTWIRELES	2,372.93	.00	2,372.93
Vendor: AUTOZONE Auto Zone							
4547731848	12/16/13	0154014670 parks antifreeze*	12/16/13	24.16	.00	.00	24.16
4547741049	12/16/13	0154014670 parks brakeline	12/16/13	7.43	.00	.00	7.43
4547741049	12/16/13	0150155920 sher veh hook	12/16/13	3.14	.00	.00	3.14
4547741049	12/16/13	0150704450 p/z veh u-joint	12/16/13	14.39	.00	.00	14.39
				Vendor Total: AUTOZONE	49.12	.00	49.12
Vendor: BENGAS Bennett's Gas Company							
12/16ems	12/16/13	0151405780 ems bay utilit	12/16/13	344.55	.00	.00	344.55
12/16maint	12/16/13	0150855780 mainten bldg utilit	12/16/13	141.67	.00	.00	141.67
12/16recycle	12/16/13	0152175780 recycle utilit	12/16/13	353.30	.00	.00	353.30
				Vendor Total: BENGAS	839.52	.00	839.52
Vendor: BLGRASSREC Bluegrass Recycling Svc Inc							
Nov2013	12/16/13	0152054030 carcass disposal	12/16/13	2,055.71	.00	.00	2,055.71

SPENCER COUNTY
F19 PG179

12/12/13
05:44PM

Spencer County Fiscal Court
Open Invoice Report
As of December 12, 2013

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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: BTWN SG		Barclay Sporting Goods					
4875	12/16/13	0154014670 parks basketballs	12/16/13	198.00	.00	.00	198.00
Vendor Total: BTWN SG				198.00	.00	.00	198.00
Vendor: BUMPER		Bumper to Bumper					
15-23426	12/16/13	0150155920 sher veh parts	12/16/13	134.20	.00	.00	134.20
Vendor Total: BUMPER				134.20	.00	.00	134.20
Vendor: CARDINAL		Cardinal Office Products					
IN-1289763	12/16/13	0150804110custod cleaners.bags	12/16/13	153.01	.00	.00	153.01
IN-1289763	12/16/13	0150474450 occtax labels	12/16/13	18.73	.00	.00	18.73
IN-1289763	12/16/13	0150704450 zoning office suppl	12/16/13	1.16	.00	.00	1.16
Vendor Total: CARDINAL				172.90	.00	.00	172.90
Vendor: COUNTRY MT		Taylorville Country Mart					
12/16maint	12/16/13	0150807210 maint/pk/recy water	12/16/13	9.38	.00	.00	9.38
12/16parks	12/16/13	0154014550 parks fuel	12/16/13	24.00	.00	.00	24.00
12/16zoning	12/16/13	0150705690 zoning training	12/16/13	94.73	.00	.00	94.73
Vendor Total: COUNTRY MT				128.11	.00	.00	128.11
Vendor: CREATRECYC		Creative Recycling					
92684	12/16/13	0152174580 e-scrap recycle	12/16/13	181.97	.00	.00	181.97
Vendor Total: CREATRECYC				181.97	.00	.00	181.97
Vendor: CSI		Custom Solutions Inc.					
1579	12/16/13	0150803380 computers lease	12/16/13	2,115.00	.00	.00	2,115.00
1579	12/16/13	0150153190 proptax softwr leas	12/16/13	780.00	.00	.00	780.00
Vendor Total: CSI				2,895.00	.00	.00	2,895.00
Vendor: DROSE		Donna Rose Company Inc.					
5833	12/16/13	0150104450clk mortgage envelop	12/16/13	566.00	.00	.00	566.00
Vendor Total: DROSE				566.00	.00	.00	566.00
Vendor: DSTUMP		Donald "Buddy" Stump Jr.					
12/16reimb	12/16/13	0150154460 sher cameras	12/16/13	119.76	.00	.00	119.76
Vendor Total: DSTUMP				119.76	.00	.00	119.76
Vendor: DUPLICATOR		Duplicator Sales & Service Inc					
413527	12/16/13	0150803380 pz server contract	12/16/13	57.29	.00	.00	57.29
Vendor Total: DUPLICATOR				57.29	.00	.00	57.29
Vendor: EMSCONSULT		EMS Consultants Ltd.					
Nov2013	12/16/13	0151403200 ems billing	12/16/13	2,642.66	.00	.00	2,642.66
Vendor Total: EMSCONSULT				2,642.66	.00	.00	2,642.66
Vendor: FEBCO		Febco Inc.					
20134738	12/16/13	0194002030 benefits cards	12/16/13	3,467.50	.00	.00	3,467.50
Vendor Total: FEBCO				3,467.50	.00	.00	3,467.50
Vendor: FIRSTBANK		First Bankcard					
12/16bidg	12/16/13	0151154450 bidginsp manual	12/16/13	126.45	.00	.00	126.45

SPENCER COUNTY
F19 PG180

12/12/13
05:44PM

Spencer County Fiscal Court
Open Invoice Report
As of December 12, 2013

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
12/16clerk	12/16/13	0150105850 clerk blinds	12/16/13	248.95	.00	.00	248.95
12/16clerk	12/16/13	0150105850 clerk chairs	12/16/13	1,612.40	.00	.00	1,612.40
12/16conf	12/16/13	0191005890 kaco conf expens	12/16/13	525.16	.00	.00	525.16
12/16custod	12/16/13	0150804110 custod cleaners	12/16/13	86.13	.00	.00	86.13
12/16park	12/16/13	0154014670 parks seed	12/16/13	365.00	.00	.00	365.00
12/16sheriff	12/16/13	0150154450 sher ink cartridges	12/16/13	313.97	.00	.00	313.97
12/16zoning	12/16/13	0150705690 zoning training	12/16/13	98.79	.00	.00	98.79
Vendor Total: FIRSTBANK				3,376.85	.00	.00	3,376.85
Vendor: FLOODWALL Spencer County Floodwall Comm.							
Spencer2013	12/15/13	0174006990 floodwall taxes	12/16/13	3,457.55	.00	.00	3,457.55
Vendor Total: FLOODWALL				3,457.55	.00	.00	3,457.55
Vendor: FNIX Frank Nix Flooring							
12/16sher	12/15/13	0150157250 sheriff carpet	12/16/13	1,078.00	.00	.00	1,078.00
clerk	12/19/13	0150105850 office carpet/tile	12/16/13	7,358.00	.00	.00	7,358.00
Vendor Total: FNIX				8,436.00	.00	.00	8,436.00
Vendor: FOWEN Frankie Owen							
498585	12/19/13	0152174680 recyc waterheater	12/16/13	525.00	.00	.00	525.00
Vendor Total: FOWEN				525.00	.00	.00	525.00
Vendor: GDAY Gary Day							
12/16reimb	12/16/13	0150155920 sher veh de-icer	12/16/13	45.80	.00	.00	45.80
Vendor Total: GDAY				45.80	.00	.00	45.80
Vendor: GETSET Get Set Graphics							
Nov2013	12/16/13	0150803360 website mainten	12/16/13	75.00	.00	.00	75.00
Vendor Total: GETSET				75.00	.00	.00	75.00
Vendor: GOODYR Goodyear Auto Service Center							
182313	12/16/13	0150155920 sher tires	12/16/13	467.68	.00	.00	467.68
Vendor Total: GOODYR				467.68	.00	.00	467.68
Vendor: GRBROS Greenwell Brothers Inc.							
12/16cthae	12/16/13	0150805780 ctchse utilities	12/16/13	1,288.80	.00	.00	1,288.80
12/16occtax	12/16/13	0150475780 occtax utilities	12/16/13	133.23	.00	.00	133.23
12/16zoning	12/16/13	0150705780 zoning utilities	12/16/13	326.34	.00	.00	326.34
Vendor Total: GRBROS				1,748.37	.00	.00	1,748.37
Vendor: HARDWARE Bennett Hardware							
12/16ems	12/16/13	0151404450 ems tape	12/16/13	36.45	.00	.00	36.45
12/16mainten	12/16/13	0150807210 maint wire wheel	12/16/13	43.33	.00	.00	43.33
12/16parks	12/16/13	0154014670 parks concrete	12/16/13	9.00	.00	.00	9.00
12/16recycle	12/16/13	0152174680 staplegun,plastic	12/16/13	67.33	.00	.00	67.33
12/16sheriff	12/16/13	0150154450 sher batteries	12/16/13	25.56	.00	.00	25.56
12/16trolley	12/16/13	0191003990 trolley paint	12/16/13	66.97	.00	.00	66.97
Vendor Total: HARDWARE				248.64	.00	.00	248.64
Vendor: JDAVIS Jerry Davis							
12/16mileage	12/15/13	0191005690 reimb UK mileage	12/16/13	89.84	.00	.00	89.84
Vendor Total: JDAVIS				89.84	.00	.00	89.84

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: JMITCHELL Jay Mitchell							
12/16refund	12/16/13	0150705670 zoning refund	12/16/13	275.00	.00	.00	275.00
Vendor Total: JMITCHELL				275.00	.00	.00	275.00
Vendor: KACOCO KACo Conference							
D.Goodlett	12/16/13	0191005690 conf registration	12/16/13	265.00	.00	.00	265.00
Vendor Total: KACOCO				265.00	.00	.00	265.00
Vendor: LCNi The Spencer Magnet							
12/16co	12/16/13	0150803020 misc oo ads	12/16/13	117.30	.00	.00	117.30
12/16zoning	12/16/13	0150703020 zoning ads	12/16/13	68.00	.00	.00	68.00
Vendor Total: LCNi				185.30	.00	.00	185.30
Vendor: LHESSELBRK Lynn Hesselbrock							
12/16reimb	12/16/13	0150104450 reimb ink cartridg	12/16/13	19.98	.00	.00	19.98
Vendor Total: LHESSELBRK				19.98	.00	.00	19.98
Vendor: LOGANS Logan's							
12/16cthse	12/16/13	0150805710 cths/annx floormats	12/16/13	403.98	.00	.00	403.98
12/16ems	12/16/13	0151405780 ems floormats	12/16/13	84.44	.00	.00	84.44
12/16pva	12/16/13	0150305780 pva floormats	12/16/13	83.66	.00	.00	83.66
12/16unif	12/16/13	0150805710 maint/recy/pk unif	12/16/13	370.38	.00	.00	370.38
Vendor Total: LOGANS				922.46	.00	.00	922.46
Vendor: LOU-METRO Louisville Metro EMS							
3852	12/16/13	0151404450 cpr cards	12/16/13	5.50	.00	.00	5.50
3914	12/16/13	0151404450 training manuals	12/16/13	80.00	.00	.00	80.00
3972	12/16/13	0151404450 cpr cards	12/16/13	21.00	.00	.00	21.00
4408	12/16/13	0151404450 cpr cards	12/16/13	81.00	.00	.00	81.00
4711	12/16/13	0151404450 cpr cards	12/16/13	15.50	.00	.00	15.50
4730	12/16/13	0151404450 cpr cards	12/16/13	5.50	.00	.00	5.50
Vendor Total: LOU-METRO				206.50	.00	.00	206.50
Vendor: LTLR Let Them Live Rescue							
Ocu/Nov2013	12/16/13	0152053150 k9 sheltering	12/16/13	1,120.00	.00	.00	1,120.00
Vendor Total: LTLR				1,120.00	.00	.00	1,120.00
Vendor: MOHAWK Mohawk Medical							
288100	12/16/13	0151405500 ems pharmaceuticals	12/16/13	299.15	.00	.00	299.15
Vendor Total: MOHAWK				299.15	.00	.00	299.15
Vendor: MTRI Med-Tech Resources Inc.							
21099	12/16/13	0151405500 spineboard straps	12/16/13	74.66	.00	.00	74.66
Vendor Total: MTRI				74.66	.00	.00	74.66
Vendor: MWE Martin World Enterprises Inc.							
10061542	12/16/13	0151404450 ems phone case	12/16/13	49.99	.00	.00	49.99
10061832	12/16/13	0150157250 sher wallplates,jac	12/16/13	36.63	.00	.00	36.63
10061848	12/16/13	0150154450 sher usb	12/16/13	24.99	.00	.00	24.99
Vendor Total: MWE				113.61	.00	.00	113.61
Vendor: NEOFUNDS Neofunds by Neopost							

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Nov2013	12/15/13	0150105630 clerk postage	12/15/13	539.44	.00	.00	539.44
Vendor Total: NEOFUNDS				539.44	.00	.00	539.44
Vendor: NEOPOST Neopost USA Inc.							
51110589	12/15/13	0150105630 clerk postageme	12/15/13	149.85	.00	.00	149.85
Vendor Total: NEOPOST				149.85	.00	.00	149.85
Vendor: PEACHSTATE Peach State Ambulance							
12483	12/15/13	0151407390 ambulance remount	12/15/13	88,975.00	.00	.00	88,975.00
12483	12/15/13	0151407390 ambulance childseat	12/15/13	1,040.00	.00	.00	1,040.00
Vendor Total: PEACHSTATE				90,015.00	.00	.00	90,015.00
Vendor: QK4 Qk4							
53277	12/15/13	0150803090 engineer inspectns	12/15/13	220.00	.00	.00	220.00
Vendor Total: QK4				220.00	.00	.00	220.00
Vendor: QUADMED Quad Med Inc.							
81452	12/15/13	0151405500 ems medic supplies	12/15/13	991.55	.00	.00	991.55
81482	12/15/13	0151405500 ems medic supplies	12/15/13	199.89	.00	.00	199.89
Vendor Total: QUADMED				1,191.44	.00	.00	1,191.44
Vendor: QUILL Quill Corporation							
7642403	12/15/13	0150804110 custodial towels	12/15/13	219.00	.00	.00	219.00
7642403	12/15/13	0150014450 judge copypaper	12/15/13	24.00	.00	.00	24.00
7642403	12/15/13	0150104450 clerk copypaper	12/15/13	48.00	.00	.00	48.00
Vendor Total: QUILL				291.00	.00	.00	291.00
Vendor: RCHEEK Ronald Cheek							
12/15reimb	12/15/13	0191005690 kaco conf expense	12/15/13	281.90	.00	.00	281.90
Vendor Total: RCHEEK				281.90	.00	.00	281.90
Vendor: SCEXT Spencer County Extension							
Jan2014	12/15/13	0151406020 payment#12	12/15/13	1,875.00	.00	.00	1,875.00
Vendor Total: SCEXT				1,875.00	.00	.00	1,875.00
Vendor: STRYKER Stryker Medical Sales Corp.							
1407942M	12/15/13	0151405500 ems stairchair	12/15/13	2,680.00	.00	.00	2,680.00
Vendor Total: STRYKER				2,680.00	.00	.00	2,680.00
Vendor: TRUCKPRO TruckPro, Inc.							
063-0221873	12/15/13	0150155920 sher veh light	12/15/13	57.86	.00	.00	57.86
Vendor Total: TRUCKPRO				57.86	.00	.00	57.86
Vendor: VMATTINGLY Vincent Mattingly							
12/15mileage	12/15/13	0150475520 enforcmnt mileage	12/15/13	97.52	.00	.00	97.52
Vendor Total: VMATTINGLY				97.52	.00	.00	97.52
Vendor: WMCDAVITT Wayne McDavitt							
clerk	12/15/13	0150155850 office paint	12/15/13	1,525.00	.00	.00	1,525.00
Vendor Total: WMCDAVITT				1,525.00	.00	.00	1,525.00
Vendor: WRIGHTEXPR Wex Bank							
12/15_k9	12/15/13	0152055520 k9 fuel	12/15/13	157.98	.00	.00	157.98

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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
12/15bdgins	12/16/13	0151154550 bidginsp fuel	12/16/13	209.05	.00	.00	209.05
12/15ems	12/16/13	0151404550 ems fuel	12/16/13	2,540.55	.00	.00	2,540.55
12/15mainten	12/16/13	0150807210 mainten fuel	12/16/13	54.68	.00	.00	54.68
12/15parks	12/16/13	0154014550 parks fuel	12/16/13	459.93	.00	.00	459.93
12/15recycle	12/16/13	0152174680 recycle fuel	12/16/13	385.76	.00	.00	385.76
12/15sheriff	12/16/13	0150154550 sheriff fuel	12/16/13	4,110.30	.00	.00	4,110.30
12/15zoning	12/16/13	0150704450 zoning fuel	12/16/13	65.25	.00	.00	65.25
Vendor Total: WRIGHTEXPR				7,983.50	.00	.00	7,983.50

* These invoices are on hold.

Report Total:	Invoices	146,457.26
	Open Credits	.00
	Less Discounts Available	.00
	Net Balance Due	146,457.26

*** Report Options ***
 Vendors: ALL
 Invoice Dates: ALL
 Status: All
 Accounts: 0149090000 to 01GROSS
 As Of: Current Date (12/12/2013)
 *** End of Report ***

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Spencer County Fiscal Court
Open Invoice Report
As of December 12, 2013

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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							
F19123	12/17/13	0261054550 road fuel	12/17/13	4,458.87	.00	.00	4,458.87
				Vendor Total: A&MOIL	4,458.87	.00	4,458.87
Vendor: ASFORD All-State Ford Truck Sales							
5295487	12/17/13	0261055920 tube, gasket	12/17/13	60.45	.00	.00	60.45
				Vendor Total: ASFORD	60.45	.00	60.45
Vendor: ATTWIRELES A T & T Wireless							
12/17road	12/17/13	0261055780 road utilities	12/17/13	625.55	.00	.00	625.55
				Vendor Total: ATTWIRELES	625.55	.00	625.55
Vendor: AUTOZONE Auto Zone							
4547730817	12/17/13	0261055920 wire nuts	12/17/13	13.11	.00	.00	13.11
4547735406	12/17/13	0261054470 gloves	12/17/13	23.87	.00	.00	23.87
				Vendor Total: AUTOZONE	36.98	.00	36.98
Vendor: BENGAS Bennett's Gas Company							
12/17road	12/17/13	0261055780 road propane	12/17/13	190.97	.00	.00	190.97
				Vendor Total: BENGAS	190.97	.00	190.97
Vendor: CEDARCREEK Cedar Creek Quarry LLC							
151494	12/17/13	0251054090 dga stone	12/17/13	203.18	.00	.00	203.18
151495	12/17/13	0251054090 dga stone	12/17/13	192.39	.00	.00	192.39
				Vendor Total: CEDARCREEK	395.57	.00	395.57
Vendor: COUNTRY MT Taylorsville Country Mart							
12/17road	12/17/13	0251054450 empl waters	12/17/13	19.95	.00	.00	19.95
				Vendor Total: COUNTRY MT	19.95	.00	19.95
Vendor: DSPINKS Dale Spinks							
577710	12/17/13	0261055920 trucks repair	12/17/13	120.00	.00	.00	120.00
				Vendor Total: DSPINKS	120.00	.00	120.00
Vendor: FEBCO Febco Inc.							
20134738r	12/17/13	0294002030 benefits cards	12/17/13	616.50	.00	.00	616.50
				Vendor Total: FEBCO	616.50	.00	616.50
Vendor: G & C. G & C Supply Co. Inc.							
6523308	12/17/13	0261054690 sign blanks, vinyl	12/17/13	510.41	.00	.00	510.41
				Vendor Total: G & C	510.41	.00	510.41
Vendor: HARDWARE Bennett Hardware							
12/17road	12/17/13	0261054460 fittings, bushings	12/17/13	99.48	.00	.00	99.48
12/17road	12/17/13	0261054470 spraypaint, clamps	12/17/13	150.79	.00	.00	150.79
12/17road	12/17/13	0261055920 bulbs, connectors	12/17/13	35.19	.00	.00	35.19
				Vendor Total: HARDWARE	285.46	.00	285.46
Vendor: JEDINGER J. Edinger & Son, Inc.							
26535	12/17/13	0261054460 truck seal	12/17/13	11.80	.00	.00	11.80
				Vendor Total: JEDINGER	11.80	.00	11.80
Vendor: KALF KACo All Lines Fund							

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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
K130811	12/17/13	0291005210 trucks insurance	12/17/13	2,906.42	.00	.00	2,906.42
Vendor Total: KALF				2,906.42	.00	.00	2,906.42
Vendor: LOGANS Logan's							
12/17road	12/17/13	0261055780 road uniforms	12/17/13	1,107.22	.00	.00	1,107.22
Vendor Total: LOGANS				1,107.22	.00	.00	1,107.22
Vendor: MAGO Mago Construction Company							
058510	12/17/13	0261053110 FLEX-KeelingLn	12/17/13	10,955.26	.00	.00	10,955.26
058511	12/17/13	0261054054 CecilNoeRd surface	12/17/13	19,525.72	.00	.00	19,525.72
058512	12/17/13	0261053110 FLEX-BurginNoeRd	12/17/13	20,971.11	.00	.00	20,971.11
058513	12/17/13	0261054054 ADNoeRd surface	12/17/13	10,625.54	.00	.00	10,625.54
Vendor Total: MAGO				62,077.63	.00	.00	62,077.63
Vendor: MHEQUIP M.H. Equipment Company							
C08943	12/17/13	0261055920 bearings, disc	12/17/13	849.46	.00	.00	849.46
C09497	12/17/13	0261055920 backhoe liner ring	12/17/13	341.43	.00	.00	341.43
Vendor Total: MHEQUIP				1,190.89	.00	.00	1,190.89
Vendor: RUMPKE Rumpke							
1849325	12/17/13	0261055780 litter dumpster	12/17/13	878.86	.00	.00	878.86
Vendor Total: RUMPKE				878.86	.00	.00	878.86
Vendor: SH WELDING Shelby Welding Service							
135471	12/17/13	0261054750 cutting torch	12/17/13	225.00	.00	.00	225.00
Vendor Total: SH WELDING				225.00	.00	.00	225.00
Vendor: SHELBYAUTO Shelby County Automotive Inc.							
Nov2013	12/17/13	0261055920 battery, filters	12/17/13	169.10	.00	.00	169.10
Vendor Total: SHELBYAUTO				169.10	.00	.00	169.10
Vendor: TRUCKPRO TruckPro, Inc.							
063-0222102	12/17/13	0261055920 lights	12/17/13	135.44	.00	.00	135.44
063-0222103	12/17/13	0261054750 mirror, breaker	12/17/13	180.40	.00	.00	180.40
063-0222582	12/17/13	0261055920 o-rings	12/17/13	3.45	.00	.00	3.45
063-0222563	12/17/13	0261055920 truck line	12/17/13	135.95	.00	.00	135.95
063-0222636	12/17/13	0261055920 bead breaker	12/17/13	137.47	.00	.00	137.47
063-0223261	12/17/13	0261054460 connectors, light	12/17/13	149.90	.00	.00	149.90
063-0223377	12/17/13	0261054460 minilight	12/17/13	76.52	.00	.00	76.52
Vendor Total: TRUCKPRO				819.13	.00	.00	819.13
Vendor: WRIGHTEXPR Wex Bank							
12/17road	12/17/13	0261054550 road fuels	12/17/13	1,187.30	.00	.00	1,187.30
Vendor Total: WRIGHTEXPR				1,187.30	.00	.00	1,187.30

* These invoices are on hold.

Report Total: Invoices 77,994.06
Open Credits .00
Less Discounts Available .00

*** Report Options ***

Net Balance Due 77,994.06

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0250011010 to 02GROSS

As Of: Current Date (12/12/2013)

*** End of Report ***

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Spencer County Fiscal Court
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Jail Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: FEBCO		Febco Inc.					
031213	12/18/13	MEDICAL CARD	12/18/13	68.50	.00	.00	68.50
				Vendor Total: FEBCO	68.50	.00	68.50
Vendor: QMXRY		QUALITY MOBILE XRAY					
13341	12/18/13	MEDICAL	12/18/13	210.00	.00	.00	210.00
				Vendor Total: QMXRY	210.00	.00	210.00
Vendor: SCODET		Shelby County Detention Center					
Nov2013	12/18/13	0351013140 inmate housing	12/18/13	9,600.00	.00	.00	9,600.00
				Vendor Total: SCODET	9,600.00	.00	9,600.00
Vendor: WRIGHTEXPR		Wex Bank					
0496001718766	12/18/13	JAIL FUEL	12/18/13	83.66	.00	.00	83.66
				Vendor Total: WRIGHTEXPR	83.66	.00	83.66

* These invoices are on hold.

Report Total: Invoices	9,962.16
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	9,962.16

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0350901770 to 03GROSS

As Of: Current Date (12/12/2013)

*** End of Report ***

SPENCER COUNTY
F19 PG187

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

City Waterworks	Misc accts: co bldgs utilities	328.99
Spencer County Clerk	0153404680 nuisance mowing filing fee	13.00
Kentucky Utilities	0150155780 sheriff utilities	264.75
	0150475780 occtax utilities	94.06
	0150705780 zoning utilities	263.19
	0150805780 courthouse utilities	1293.64
	0150865780 annex utilities	658.83
Lowry Brown	0150701910 zoning meeting 12/5/2013	60.00
Dwight Clayton	0150701910 zoning meeting 12/5/2013	60.00
Gordon Deapen	0150701910 zoning meeting 12/5/2013	60.00
Paul Daugherty	0150701910 zoning meeting 12/5/2013	60.00
Jan Deigl	0150701910 zoning meeting 12/5/2013	60.00
Nathan Lawson	0150701910 zoning meeting 12/5/2013	60.00
Cara Lewis	0150701910 zoning meeting 12/5/2013	60.00
Anthony Travis	0150701910 zoning meeting 12/5/2013	60.00
Alfreda Currie	0150701910 zoning meeting 12/5/2013	60.00

Transfer \$100 to 0150705670 (zoning refunds) from 0192009990 (reserves for transfer)
 Transfer \$4000 to 0151407390 (ambulance remount) from 0151404550 (ems fuel)
 Transfer \$135848 to 0151401370 (ambulance salaries) from 0151407420 (ems headquarters)
 Transfer \$2000 to 0152174680 (recycling supplies) from 0192009990 (reserves for transfer)
 Transfer \$3100 to 0174006990 (floodwall taxes) from 0194002020 (retirement match)

ROAD FUND INVOICES/TRANSFERS

Charles Ingram	0261054470 reimb edl physical	38.00
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<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
10/31/2012	\$873,865.54	\$727,441.16	\$27,713.53
11/21/2012	\$682,738.67	\$662,001.21	\$31,536.90
12/28/2012	\$1,213,948.14	\$207,309.99	\$21,169.35
1/31/2013	\$1,403,435.02	\$675,332.43	\$29,568.56
2/28/2013	\$1,345,792.38	\$620,978.00	\$40,797.24
3/31/2013	\$994,264.51	\$543,470.02	\$68,678.55
4/30/2013	\$1,262,115.24	\$419,360.09	\$53,765.77
5/30/2013	\$1,129,020.15	\$348,374.51	\$32,574.41
6//27/2013	\$786,192.54	\$201,267.02	\$48,869.14
7/31/2013	\$710,017.30	\$124,336.89	\$62,868.67
8/30/2013	\$645,470.59	\$809,743.78	\$41,972.35
9/27/2013	\$366,755.35	\$612,038.40	\$23,109.48
10/31/2013	\$1,007,586.92	\$551,140.12	\$44,409.32
11/30/2013	\$891,119.71	\$376,975.74	\$28,163.82
12/6/2013	\$807,602.92	\$276,225.42	\$48,070.70

PURCHASE REQUISITION

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
Rubbermaid Heavy Duty Dust Pan	Item # 901-2005-44 model #2005	4.99
Rubbermaid Lobby Pro Dust Pan Brown	Item # 901-657-40 model #2005	9.49
H.P. 64x 2-pack High Yield Black Laser Toner	2 pack	#901-CC 364XD 469.99
Quill brand remanufactured HP 64x (CC 364X) black high-yield laser toner cartridge	1	189.99
Quill Brand Steel Binder clips 14" #901-720100	3	\$1.39 each
Quill Brand Steel Binder Clips small- #901-720200	3	\$1.39 each
delu 1135N TONER	1	89.99 each

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

Employee Signature

[Signature]
 Department Head Approval

[Signature]
 Financial Dept Signature/Deputy Judge or Treasurer

0750104450
 Budgetary Line

County Judge Approval

Purchase Order Number Issued: _____
 Date: 12/12/2013

PURCHASE REQUISITION

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
Attached - Reliable Printout for Calculator	1	20. ⁰⁰ to 25. ⁰⁰
2014 Desk Calendars	4	3.12 ea
Telephone Message Pads	in Stock room.	

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

Employee Signature

Kane Anderson

Financial Dept Signature/Deputy Judge or Treasurer

[Signature]

Department Head Approval

0150704450
Budgetary Line

County Judge Approval

Purchase Order Number issued: _____

Date: 12/12/2013

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

2. Zoning readings and recommendations.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 16th day of December 2013 passed the following ORDINANCES:

1. On motion of Esq. Judd, second by Esq. Goodlett members of the court voting "Aye", it is hereby ordered by the court to Approve the zone change request of Patricia R. Monroe for a zone change from Ag-1, agricultural to AG-2, agricultural on four separate tracts totaling 20.78 acres located on Elm Tree Lane based on the findings of fact presented by the planning & zoning commission.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

Bill Karrer
Spencer County Judge/Executive

PUBLIC NOTICE

Notice is hereby given that the Fiscal Court of Spencer County on the 6th day of January 2014 at its meeting will consider the following ORDINANCE for second reading and adoption:

1. Shaun McDaniels - Requesting: AG-1, agricultural to R-1, residential on 3.221 acres, R-3, residential to AG-1, agricultural on 0.26 acres and AG-1, agricultural to R-3, residential on 0.27 acres located 2500 block of Plum Creek Road.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

Bill Karrer
Spencer County Judge/Executive

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "aye", it is hereby ordered to approve the second reading of the zoning request by Ms. Patricia Monroe. No action was taken on the first reading of Mr. Shaun McDaniels.
3. Ms Evy McKemie- Taylorsville Water.
Ms. McKemie was not present in Fiscal Court.
 4. Part time K9 position.
- On the motion of Esq. Cheek, seconded by Esq. Judd, with all members of the Court present, it is hereby ordered to advertise for a part time K9 employee.

SPENCER COUNTY
F19 PG191

5. Road Department pay increase for time in service.

Spencer County Road Foreman Base Wage & Incentive Program

2-3 yr	3-4yr	4-5yr	5-6yr	6-7yr	7-8yr	8-9yr	9-10yr
\$23.00	\$23.69	\$24.40	\$25.13	\$25.89	\$26.66	\$27.46	\$28.29

Note: Year salary adjustments are at cost of living % of 3%

Note: After 10 years salary adjustments will need to be re-evaluated

NOTE:

All wages from the Spencer County Road Department Base Wage & Incentive Program Will Apply To The Road Foreman's Base Salary.

Spencer Co. Road Department Base Wage & Incentive Program
 for assistant-road foreman

0-1 yr	1-2 yr	2-3 yr	3-4 yr	4-5 yr	5-6 yr	6-7 yr	7-8 yr	8-9 yr	9-10 yr
\$12.50	\$13.50	\$14.00	\$14.50	\$14.75	\$15.00	\$15.25	\$15.50	\$15.75	\$16.00
10-11 yr	11-12yr	12-13yr	13-14yr	14-15yr	15-16yr	16-17yr	17-18yr	18-19yr	19-20yr
\$16.25	\$16.50	\$16.75	\$17.00	\$17.50	\$18.00	\$18.50	\$19.00	\$19.50	\$20.00

+20 years would reflect a base of \$20.00 + cost of living or equivalent %
 EXAMPLE: \$20.00 x 3%= \$20.60 per hr.

NOTE:

All wages from the Spencer County Road Department Base Wage & Incentive Program Will Apply To The Assistant- Road Foreman's Salary

Example: An assistant-foreman that has been with the county for 7 years and has completed 4 road scholar programs, and has a class B CDL licence would make Base of \$15.50+\$0.80 for scholar program + \$.10 for class B Cdl's = \$16.40 per hr.

Esq. Moody asked if the pay scale was in the Administrative Code and the Judge replied that it was not.

- On the motion of Esq. Cheek, seconded by Esq. Judd, with all members of Court present voting "aye", it is hereby ordered to increase the pay of Todd Burch by \$.69 per hour to \$23.69 per hour.

6. Ordinance 6 (2014 series) for Sunday alcohol sales, second reading and adoption. (Complete text of Ordinance 6 (2014 series) is recorded in the November 18, 2014 Fiscal Court minutes.)
- On the motion of Esq. Davis, seconded by Esq. Judd, with Esq. Cheek, Esq. Judd, Esq. Moody, Esq. Goodlett voting "nay", and Judge Karrer and Esq. Davis voting "aye", the motion fails.
7. Cochran Hill Drive, one-year inspection due for bond release.

Spencer County, Kentucky
Ordinance No. 7
Fiscal Year 2013 Series

An Ordinance Relating to the Adoption of Road(s) onto the County Road System

Whereas, written request has been made to the Spencer County Fiscal Court to formally adopt the following road within Cochran Hill subdivision onto the County Road System; and

Whereas, the road on the request has been inspected and found to meet all current road specifications;


Now Therefore, Be It Ordained by the Fiscal Court of Spencer County, Commonwealth of Kentucky that the Fiscal Court does hereby adoption onto the Spencer County Road System the following road for limited maintenance, such as snow removal and right-of-way trimming, with official mileage and speed limit as designated:

Cochran Hill Lane, 0.306mile, 25mph speedlimit


Be It Further Ordained by the Fiscal Court that the minimum bond for this road (\$12,785) shall be held by the Fiscal Court for at least one year after the adoptive date of this ordinance. After a satisfactory annual/final inspection and the bond released, the County agrees to accept full maintenance responsibility for this road.

Given first reading and approval on December 17, 2012.

Given second reading and adoption on January 7, 2013.



Bill Karrer
Spencer County Judge Executive

Attest: 

Lynn Hesselbrock
Spencer County Fiscal Court Clerk

November 14, 2012

Spencer County Fiscal Court

RE: Cochran Hill Subdivision Road Improvements, .306 miles in length, with street name of Cochran Hill Lane.

Gentlemen,

On October 11, 2012 under supervision of your road foreman and engineer a "proof roll" test was completed on Cochran Hill Subdivision and approved for paving. Prior to that you required "core test" to be completed and that also passed your inspection.

On October 12, 2012 the black topping was completed by MAC Construction upon supervision of your road foreman or appointee.

On November 10, 2012 we completed placing rock on the shoulders of the blacktop upon request of your county road foreman.

On November 13, 2012 your road foreman was contacted for final inspection.

We hereby request that our bond be lowered to 50% of the total bond and upon a year from this date that the bond be released in full, subject to your inspection of the road.

Sincerely,

Steve Bowman

Member, Taylorsville Development, LLC

Esq. Judd said the only problem he could see was some standing water after a heavy rain. The item will be brought back after the inspection.

The County Judge Executive wished everyone a Merry Christmas and Happy New Year.

- On the motion of Esq. Cheek, seconded by Judge Karrer, with all members of the Court present voting "aye", Fiscal Court is adjourned at 8:49 P.M.



Spencer County Judge Executive, Bill Karrer



Date