

# SPENCER COUNTY FISCAL COURT

Monday, January 6, 2014

9:00am

Fiscal Court Meeting Room, 28 East Main Street

## Meeting Agenda

- A. Opening Prayer
- B. Pledge of Allegiance
- C. Call to Order by the County Judge Executive
- D. Roll Call by the County Clerk
- E. Approval of Minutes from Prior Court Meetings
- F. Communications from Citizens, \*\*\* 3 minute limit \*\*\*
- G. Communications from County Judge Executive
  - 1. Land & Water Conservation Funds (LWCF) letter
  - 2. Old Heady Road bridge closure
- H. Communications/reports from Members, Other Offices, and Committees
  - 1. Solid Waste committee
    - 1a) Recycle truck estimates
- I. Old Business
  - 1. Fee budget, sheriff receipts for 2014
- J. New Business
  - 1. Review and Approval of Expenditures, Purchases, Invoices, and Transfers
  - 2. Zoning readings and recommendations
  - 3. Part time person for K-9
  - 4. Ethics commission vacancy
  - 5. Cochran Hill Drive, one-year inspection due for bond release, QK4 report
  - 6. Executive Session – litigation [KRS61.810(1)(c) and KRS 61.815]
- K. Adjournment

**SPENCER COUNTY FISCAL COURT  
MONDAY, JANUARY 6, 2014  
9:00 AM  
FISCAL COURT MEETING ROOM, 28 EAST MAIN STREET**

**A. OPENING PRAYER**

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

**B. PLEDGE OF ALLEGIANCE**

Pledge of allegiance to the American flag.

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

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

**E. APPROVAL OF MINUTES FROM THE DECEMBER 16, 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 16, 2013 Fiscal Court meeting with any corrections being made.

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

There were no communications from citizens.

**G. COMMUNICATIONS FRO THE COUNTY JUDGE EXECUTIVE.**

1. Land & Water Conservation Funds (LWCF) letter.



OFFICE OF THE GOVERNOR  
DEPARTMENT FOR LOCAL GOVERNMENT

Steven L. Beshear  
Governor

1024 Capital Center Drive, Suite 340  
Frankfort, Kentucky 40601  
Phone (502) 573-2382  
Fax (502) 573-2939  
Toll Free (800) 346-5606  
www.dlg.ky.gov

Tony Wilder  
Commissioner

December 13, 2013

RECEIVED  
DEC 20 2013  
SPENCER COUNTY  
JUDGE EXECUTIVE

The Honorable Bill Karrer  
Spencer County Judge/Executive  
12 W. Main Street  
Taylorsville, Kentucky 40071

RE: Spencer County Ray Jewell Lighting Project  
Fiscal Year 2013 Land and Water Conservation Fund Project

Dear Judge Karrer:

I regret to inform you that the above referenced Land and Water Conservation Fund (LWCF) project was not selected for funding. Requests totaling over \$3 million greatly exceeded the \$598,842 available to Kentucky for Fiscal Year 2013. We were able to fund only 12 of the 68 applications received. There were many excellent projects reflecting a broad range of needed outdoor recreational improvements.

I encourage you to reapply for grant funds from the LWCF Program for Fiscal Year 2014. The application packet is available on our website at [www.kydlgweb.ky.gov](http://www.kydlgweb.ky.gov). If you have any questions, please contact Jodie McDonald at 800-346-5606, ext. 222.

Again, I appreciate your interest in the program.

Sincerely,

  
Lynn Travis Littrell, Executive Director  
Office of Federal Grants

c: KIPDA



An Equal Opportunity Employer M/F/D

The County Judge explained that there were 12 grants awarded and that the dollar amount requested was in line with the other grant requests, and there was not a reason for rejection. He said that the County would try for the grant again next year.

2. Old Heady Road bridge closure.

The Judge explained that late last week, the bridge was found to be deficient by Jefferson County and they ordered the bridge closed to traffic. This affected around fifty (50) people in Spencer County. There is a wash over bridge over Plum Creek that would need to be used until the Old Heady Road bridge was repaired or replaced.

3. Old fire truck.

The Judge said that the old fire truck that had previously been used to spread brine had broken down. The Road Department would have to use an old dump truck to spread brine until the old fire truck could be replaced.

4. OSHA complaint.

The Judge said that the old OSHA complaint concerning bat droppings in the Sheriff's office carpet had been remedied by replacement of the carpet, but that the inspectors from OSHA had warned of a possible monetary fine for possibly having asbestos in the building. This requirement was due to the age of the building. The OSHA inspectors said that they needed a letter concerning possible asbestos in the Sheriff's office. The Judge explained that an inspection would need to be done to produce a letter to comply with the OSHA requirements. The Judge went on to say that an educational survey made by the OSHA inspectors earlier did not mention the asbestos issue.

5. Christmas baskets.

The Judge reported that 165 families had been served with the baskets and he went on to thank everyone for their contributions to the effort.

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

1. Solid Waste Committee.

Esq. Judd stated that there was not much to report but that the committee was planning on meeting sometime in January.

1a) Recycling truck side rail estimates

- 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 purchase of side rails for the Recycling truck up to the amount of \$300.00.

**I. OLD BUSINESS**



1. Fee budget, sheriff receipts for 2014.

Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2014

Spencer County Sheriff

Part One - Summary and Reconciliation of All Accounts

Show & Describe All Accounts	Column 1	Column 2	Column 3	Column 4	Column 5
	20__ Fee Account Budget Estimate	20__ Fee Account Cumulative Actual	Account (NOT FEE ACCOUNT)	Account (NOT FEE ACCOUNT)	Account (NOT FEE ACCOUNT)
1. Receipts YTD	\$542,467.84				
2. Total Disbursements YTD					
3. Book Balance/Excess Fees	\$542,467.84				
4. Bank Statement Balance					
5. Plus Deposits in Transit					
6. Less Outstanding Checks					
7. Other					
8. Reconciled Bank Balance					
9. Accounts Receivable as of 12/31					
10. Unpaid Obligations as of 12/31					
11. Excess Fees					

**Instructions:** This form is the required form for the budget and the quarterly report. BUDGET: After completing the budget estimate columns of Parts One, Two and Three, submit to the fiscal court for approval by January 15th and following approval submit to the state/local finance officer. QUARTERLY REPORT: The quarterly report is cumulative. Show the status of all funds in the official's charge during calendar year to date in Part One. Line 1 Show total receipts on a cash basis for the year to date including any beginning balances for all accounts. Show current year fee account in COLUMN 2 as calculated in Part Two of report. Line 2 Show total disbursements on a cash basis for the year to date for all accounts. Show current year fee account in COLUMN 2 as calculated in Part Three of report. Line 3 Show difference between lines 1 and 2 for all accounts. Line 4 Show bank statement balance(s) at close of quarter. Line 5 Show total deposits made prior to close of quarter that are not reflected in bank statement(s). Line 6 Show total amount of checks issued prior to close of quarter that are not reflected in bank statement(s). Line 7 Show investments. Line 8 Show line 4 adjusted for lines 5, 6, and 7. Line 8 should equal line 3 for all accounts. Line 9 Complete for quarter ending 12/31. Show calculation in Part Two of report. Line 10 Complete for quarter ending 12/31. Show calculation in Part Three of report. Line 11 Complete for quarter ending 12/31. Show line 8 adjusted for lines 9 and 10. All debt to be shown in Part Four. Report due to State/Local Finance Officer, 1024 Capital Center Drive, Suite 340, Frankfort, KY 40601-6204 by the 30th day following the close of each quarter. Fax # 502-573-3712 / Pk # 502-573-3710.

Approved by the fiscal court on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

To the best of my knowledge the information reported herein for the budget/quarter ended \_\_\_\_\_ is accurate and complete.

\_\_\_\_\_  
County Judge/Executive Date

\_\_\_\_\_  
Signature of County Sheriff Date

Part Two Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31
1. Federal Grants					
2. State Grants					
3. State - KLEFFP	\$30,110.65				
4. Receipts YTD					
5. Fees Collected Telecom	\$1,689.12				
6. MIW	\$1,168.00				
7. Circuit Clerk					
8. Sheriff Security Services/ Corp Patrols	\$41,339.49				
9. Fines/Fees Collected					
10. Court Ordered Payments	\$616.02				
11. Other/finger prints/misc.	\$476.00				
12. County Clerk (Delinquent taxes)	\$16,276.80				
13. Commissions on Taxes Collected	\$340,911.49				
14. Fees Collected for Services Copies	\$73.25				
15. Auto Inspections	\$4,500.00				
16. Accident/Police Reports	\$685.00				
17. Serving Papers	\$30,668.00				
18. CCDW	\$9,320.00				
19. Other (Describe) Add on Fees	\$60,138.52				
20. Drug Fund	\$4,400.00				
21. Interest Earned	\$95.50				
22. Total Revenues	\$542,467.84				
23. Petty Cash					
24. Borrowed Money					
25. State Advancement					
26. Bank Note					
27. Total Receipts (Total lines 12 through 26)	\$542,467.84				

Copy the figures shown on line 27 in the Budget Estimate column to the Summary on page 1, column 1, line 1. Copy the figure shown on Line 27 in the Total YTD column to the Summary on page 1, column 1, line 1.

- On the motion of Esq. Judd, seconded by Esq. Cheek, with all members of the Court present voting “aye”, except Esq. Davis, who voted “nay”, it is hereby ordered to acknowledge the Sheriff’s 2014 estimated receipts.
- On the motion of Esq. Davis, seconded by Esq. Judd, with all members of the Court present voting “aye”, it is hereby ordered to approve the pay rate of County employee Gary Day at \$20.40 per hour.


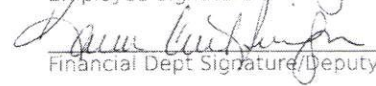
**J. NEW BUSINESS**

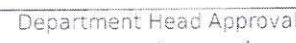
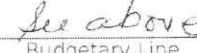
1. Review and approval of expenditures, purchases, invoices and transfers.

**PURCHASE REQUISITION**

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
U.S. Postmaster	4 rolls	@ \$46 per roll for judges office (0150014450) \$184.
	4 rolls	@ 46 per roll for sheriff office (0150155650) \$184.
	4 rolls	@ 46 per roll for treasurer office (0150404450) \$184.
	4 rolls	@ 46 per roll for occupat tax office (0150474450) \$184.
	4 rolls	@ 46 per roll for zoning office (0150704450) \$184.
	4 rolls	@ 46 per roll for EMS office (0151404450) \$184.
		<u>\$1104.00</u> total
* should provide a 3-to month supply of forever stamps prior to postage price increase beginning Jan 20.		

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

 Employee Signature  
 Financial Dept Signature/Deputy Judge or Treasurer

 Department Head Approval  
 Budgetary Line

County Judge Approval

Purchase Order Number Issued: \_\_\_\_\_  
Date: 1/2/2014

submitted to JC 1/6/2014



Road Dept.

PURCHASE REQUISITION

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
NAPA TIRAS, Hyd. Filters		25.42
NAPA Oil & Fuel Filter		43.22
NAPA Rad Hose	1	27.26
NAPA Hyd. Filter	2	44.96
<del>AKS</del> BENSHE P Mis Tee, Fitting		17.20

Total → 158.06

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

12-30-13

Employee Signature

Department Head Approval

*Karen [Signature]*

0261055900

Finance Dept Signature Deputy Judge or Treasurer

Budgetary Line

County Judge Approval

Purchase Order Number Issued

Date 1/2/2014

1.1 [Signature]



Road Dept

PURCHASE REQUISITION

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*	
DANNY MADDOX LABOR	WELDING #16 BACKHO	\$40.00	0261055720
ALM OIL ON ROAD	1000 gal	130.00	0261054550
PEYTONA GARAGE TOW TRUCK IN	TRUCK #13	192.00	0261055720
NAPA	4 clamps	39.96	0261055720
BENNETTS 14" BAR, CHAIN, WAREHOUSE		54.06	0261054750
M+H EQUIP	1 FILTER	34.41	MHCRAAT
TRUCK PRO 4 tires & oil	MAK #2	158.25	0261055720
TOTAL	→	\$648.68	

\*BEST ESTIMATES (IF WHEN POSSIBLE) SHOULD BE IN WRITING FROM THE VENDOR AND ATTACHED

12-30-13  
 Employee Signature: *[Signature]*  
 Department Head Approval: *[Signature]*  
 Financial Dept Signature/Deputy Judge or Treasurer: *[Signature]*  
 Budgetary Line: *See side above*

County Judge Approval

Submitted to be *1/2/2014* Purchase Order Number Issued: \_\_\_\_\_  
 Date *1/2/2014*

TR 687485

PURCHASE REQUISITION

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
CMS	2 Pants	71.90
"	2 LS Shirts	71.90
		143.80
Uniforms A Ward		

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

Employee Signature: [Signature] Department Head Approval: B Stump  
 Financial Dept Signature/Deputy Judge or Treasurer: [Signature] Budgetary Line: 0150154810

County Judge Approval

Purchase Order Number Issued: \_\_\_\_\_  
Date: 1/2/2014

Submitted to JC 1/6/2014

# 687482

PURCHASE REQUISITION

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
CMS	2 shirts	71.90
	2 pants	<u>71.90</u>
		143.80
uniforms T. Montgomery		

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

*B. Stump*  
 Employee Signature Department Head Approval  
*[Signature]*  
 Financial Dept Signature/Deputy Judge or Treasurer 0150154810  
Budgetary Line

County Judge Approval

Purchase Order Number Issued: \_\_\_\_\_  
Date: 1/2/2014

*Submitted to fc 1/2/2014*



PURCHASE REQUISITION

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
Water Country mart	Four Cases	\$ 25 <sup>00</sup>

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

  
 Employee Signature

Department Head Approval

  
 Financial Dept Signature/Deputy Judge or Treasurer

0150809210  
 Budgetary Line

County Judge Approval

Purchase Order Number Issued: \_\_\_\_\_  
 Date: 12/30/2013

Submitted to JC 1/6/2014

SPENCER COUNTY  
F19 PG205

01/03/14  
10:09AM

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

Page 1 of 7

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: AIRGAS</b> Airgas USA, LLC							
9022756592	01/06/14	0151405500 ems oxygen	01/06/14	129.34	.00	.00	129.34
<b>Vendor Total: AIRGAS</b>				129.34	.00	.00	129.34
<b>Vendor: AT&amp;T</b> A T & T							
1/6animal	01/06/14	0152055780 k9 phones	01/06/14	38.33	.00	.00	38.33
1/6annex	01/06/14	0150865780 annex phone	01/06/14	1,574.42	.00	.00	1,574.42
1/6annex	01/06/14	0150885780 annex dsl	01/06/14	188.66	.00	.00	188.66
1/6atty	01/06/14	0150055780 co atty phones/net	01/06/14	135.90	.00	.00	135.90
1/6bdginsp	01/06/14	0151154450 bdginsp phone	01/06/14	25.64	.00	.00	25.64
1/6chidsup	01/06/14	0160055780 atty chidsup phones	01/06/14	84.43	.00	.00	84.43
1/6clerk	01/06/14	0150104450 clerk phones	01/06/14	280.25	.00	.00	280.25
1/6cthae	01/06/14	0150805780 ctse utilities	01/06/14	851.71	.00	.00	851.71
1/6e911	01/06/14	0151453150 e911 equipment	01/06/14	787.54	.00	.00	787.54
1/6elevator	01/06/14	0150803520 elevator phone	01/06/14	73.49	.00	.00	73.49
1/6ems	01/06/14	0151405780 ems phones/net	01/06/14	160.49	.00	.00	160.49
1/6ems	01/06/14	0151405780 ems iverse	01/06/14	45.00	.00	.00	45.00
1/6maint	01/06/14	0150865780 mainten phone	01/06/14	69.89	.00	.00	69.89
1/6occtax	01/06/14	0150475780 occtax phones/net	01/06/14	138.71	.00	.00	138.71
1/6parks	01/06/14	0154015780 parks phones	01/06/14	59.23	.00	.00	59.23
1/6pva	01/06/14	0150305780 pva phones	01/06/14	85.26	.00	.00	85.26
1/6recycle	01/06/14	0152175780 recycle phones	01/06/14	20.61	.00	.00	20.61
1/6sheriff	01/06/14	0150155780 sher phones/net	01/06/14	327.99	.00	.00	327.99
1/6zoning	01/06/14	0150705780 zoning phones/net	01/06/14	141.22	.00	.00	141.22
<b>Vendor Total: AT&amp;T</b>				5,088.77	.00	.00	5,088.77
<b>Vendor: ATTWIRELES</b> A T & T Wireless							
1/6abc	01/06/14	0150504450 abc dir cellphone	01/06/14	42.60	.00	.00	42.60
1/6anim	01/06/14	0152055780 k9 officer cellphon	01/06/14	42.60	.00	.00	42.60
1/6bdginsp	01/06/14	0151154450 bdginsp cellphone	01/06/14	42.60	.00	.00	42.60
1/6cc	01/06/14	0150805780judg/dep/jail celiph	01/06/14	169.18	.00	.00	169.18
1/6coroner	01/06/14	0150204450 coroner cellphone	01/06/14	42.60	.00	.00	42.60
1/6ems	01/06/14	0151405780 ems cellphones	01/06/14	405.05	.00	.00	405.05
1/6parks	01/06/14	0154015780 parks cellphones	01/06/14	85.20	.00	.00	85.20
1/6recycle	01/06/14	0152175780 recycle cellphone	01/06/14	42.60	.00	.00	42.60
1/6sher_air	01/06/14	015015573W sheriff alcards	01/06/14	450.09	.00	.00	450.09
1/6sheriff	01/06/14	0150155780 sheriff cellphones	01/06/14	914.56	.00	.00	914.56
<b>Vendor Total: ATTWIRELES</b>				2,237.08	.00	.00	2,237.08
<b>Vendor: BSC63</b> Boy Scout Crew #63							
1/6roadlitter	01/06/14	0153404680 6mi cleanup@370/mi	01/06/14	420.00	.00	.00	420.00
<b>Vendor Total: BSC63</b>				420.00	.00	.00	420.00
<b>Vendor: BSPENCER</b> Brian Spencer							
1/6reimb	01/06/14	0154014670 reimb ball bags	01/06/14	25.14	.00	.00	25.14
<b>Vendor Total: BSPENCER</b>				25.14	.00	.00	25.14
<b>Vendor: BST63</b> Boy Scout Troop #63							
1/6roadlitter	01/06/14	0153404680 10mi cleanup@\$10/mi	01/06/14	700.00	.00	.00	700.00
<b>Vendor Total: BST63</b>				700.00	.00	.00	700.00

SPENCER COUNTY  
F19 PG206

01/03/14  
10:09AM

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

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*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: C &amp; H SEC</b>		C & H Security Inc.					
35521-atty	01/06/14	0150055780 Jan panic alarm	01/06/14	19.99	.00	.00	19.99
35522-occtax	01/06/14	0150475780 Jan panic alarm	01/06/14	19.99	.00	.00	19.99
35523-cthse	01/06/14	0150805780 Jan panic alarm	01/06/14	19.99	.00	.00	19.99
<b>Vendor Total: C &amp; H SEC</b>				59.97	.00	.00	59.97
<b>Vendor: CARDINAL</b>		Cardinal Office Products					
IN-1293077	01/06/14	0151404450 ems calendar,slapl	01/06/14	20.09	.00	.00	20.09
IN-1294243	01/06/14	0150154450 sher ink cartridges	01/06/14	101.94	.00	.00	101.94
<b>Vendor Total: CARDINAL</b>				122.03	.00	.00	122.03
<b>Vendor: CHAMBER</b>		Chamber of Commerce					
Jan-Mar2014	01/06/14	0150805710 aoc-paid rent	01/06/14	750.00	.00	.00	750.00
<b>Vendor Total: CHAMBER</b>				750.00	.00	.00	750.00
<b>Vendor: CITGO</b>		Smith's Service Station & Tire					
Nov/Dec2013	01/06/14	0151404430 med4 tire repair	01/06/14	20.00	.00	.00	20.00
<b>Vendor Total: CITGO</b>				20.00	.00	.00	20.00
<b>Vendor: CITY</b>		Taylorsville Waterworks					
1/6annex	01/06/14	0150865780 annex utilities	01/06/14	55.82	.00	.00	55.82
1/6cthse	01/06/14	0150805780 cthse utilities	01/06/14	45.61	.00	.00	45.61
1/6ems	01/06/14	0151405780 ems utilities	01/06/14	73.50	.00	.00	73.50
1/6occtax	01/06/14	0150475780 occtax utilities	01/06/14	22.24	.00	.00	22.24
1/6parks	01/06/14	0154015780 parks utilities	01/06/14	22.24	.00	.00	22.24
1/6recycle	01/06/14	0152175780 recycling utilities	01/06/14	42.13	.00	.00	42.13
1/6sheriff	01/06/14	0150155780 sheriff utilities	01/06/14	20.04	.00	.00	20.04
1/6zoning	01/06/14	0150705780 zoning utilities	01/06/14	20.04	.00	.00	20.04
<b>Vendor Total: CITY</b>				301.62	.00	.00	301.62
<b>Vendor: CMS UNIF</b>		CMS Uniforms Inc.					
13043	01/06/14	0150154810 sher uniforms	01/06/14	619.50	.00	.00	619.50
<b>Vendor Total: CMS UNIF</b>				619.50	.00	.00	619.50
<b>Vendor: CODSI</b>		Custom Overhead Door Svc, Inc					
203220	01/06/14	0151404430 ems door repairs	01/06/14	982.50	.00	.00	982.50
<b>Vendor Total: CODSI</b>				982.50	.00	.00	982.50
<b>Vendor: CSI</b>		Custom Solutions Inc.					
1594	01/06/14	0150153190 proptax softwr lease	01/06/14	780.00	.00	.00	780.00
1594	01/06/14	0150803380 computers lease	01/06/14	2,115.00	.00	.00	2,115.00
<b>Vendor Total: CSI</b>				2,895.00	.00	.00	2,895.00
<b>Vendor: CTINN</b>		CT Innovations					
55099	01/06/14	0150157290 sher phone repairs	01/06/14	126.00	.00	.00	126.00
<b>Vendor Total: CTINN</b>				126.00	.00	.00	126.00
<b>Vendor: DSTUMP</b>		Donald "Buddy" Stump Jr.					
1/6reimb	01/06/14	0151405500 reimb ems trip exp	01/06/14	12.44	.00	.00	12.44
1/6reimb	01/06/14	0150154450 office filecart	01/06/14	63.43	.00	.00	63.43
<b>Vendor Total: DSTUMP</b>				75.87	.00	.00	75.87



SPENCER COUNTY  
F19 PG207

01/03/14  
10:09AM

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

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*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: F &amp; S</b>		<b>F &amp; S Electrical Contractors</b>					
458	01/06/14	0152174680 recycle repair	01/06/14	350.00	.00	.00	350.00
459	01/06/14	0150865710 annex repair	01/06/14	90.00	.00	.00	90.00
460	01/06/14	0152174680 recycle repairs	01/06/14	618.67	.00	.00	618.67
470	01/06/14	0150157250 sher bldg wiring	01/06/14	134.04	.00	.00	134.04
<b>Vendor Total: F &amp; S</b>				1,192.71	.00	.00	1,192.71
<b>Vendor: FEBCO</b>		<b>Febco Inc.</b>					
20140064_g	01/06/14	0194002030 benefits cards	01/06/14	3,467.50	.00	.00	3,467.50
<b>Vendor Total: FEBCO</b>				3,467.50	.00	.00	3,467.50
<b>Vendor: FIRSTBANK</b>		<b>First Bankcard</b>					
1/6bdginsp	01/06/14	0151154450 codebooks	01/06/14	265.00	.00	.00	265.00
1/6clerk	01/06/14	0150105850 clerk chair	01/06/14	81.00	.00	.00	81.00
1/6cc	01/06/14	0191003990 cardfee/interest	01/06/14	92.72	.00	.00	92.72
1/6ems	01/06/14	0151404450 ems mailing,gps	01/06/14	141.64	.00	.00	141.64
1/6sheriff	01/06/14	0150157250 sheriff paint	01/06/14	181.16	.00	.00	181.16
<b>Vendor Total: FIRSTBANK</b>				761.52	.00	.00	761.52
<b>Vendor: FNIX</b>		<b>Frank Nix Flooring</b>					
clerk	01/06/14	0150105850 carpet balance	01/06/14	292.40	.00	.00	292.40
<b>Vendor Total: FNIX</b>				292.40	.00	.00	292.40
<b>Vendor: GOODYR</b>		<b>Goodyear Auto Service Center</b>					
162863	01/06/14	0151404430 med1 repair	01/06/14	20.00	.00	.00	20.00
<b>Vendor Total: GOODYR</b>				20.00	.00	.00	20.00
<b>Vendor: GRBROS</b>		<b>Greenwell Brothers Inc.</b>					
1/6cthse	01/06/14	0150805780 cthse propane	01/06/14	799.22	.00	.00	799.22
1/6occtax	01/06/14	0150475790 occtax utilities	01/06/14	221.28	.00	.00	221.28
1/6zoning	01/06/14	0150705780 zoning propane	01/06/14	210.12	.00	.00	210.12
<b>Vendor Total: GRBROS</b>				1,229.62	.00	.00	1,229.62
<b>Vendor: HARDWARE</b>		<b>Bennett Hardware</b>					
1/6annex	01/06/14	0150865710 annex wires	01/06/14	36.35	.00	.00	36.35
1/6cthse	01/06/14	0150805710 cthse bulbs	01/06/14	54.81	.00	.00	54.81
1/6ems	01/06/14	0151405860 ems batteries	01/06/14	4.79	.00	.00	4.79
1/6mainten	01/06/14	0160807210 mainten parts	01/06/14	4.19	.00	.00	4.19
1/6parks	01/06/14	0154014670 parks supplies	01/06/14	12.75	.00	.00	12.75
1/6recycle	01/06/14	0152174680 recycle repair pts	01/06/14	96.51	.00	.00	96.51
1/6sheriff	01/06/14	0150157250 sher bldg repairs	01/06/14	211.72	.00	.00	211.72
<b>Vendor Total: HARDWARE</b>				421.12	.00	.00	421.12
<b>Vendor: HCC LLC</b>		<b>Heritage-Crystal Clean LLC</b>					
12766927	01/06/14	0152174680 oil testing	01/06/14	20.00	.00	.00	20.00
<b>Vendor Total: HCC LLC</b>				20.00	.00	.00	20.00
<b>Vendor: HILL</b>		<b>Hill Manufacturing Company</b>					
791060-133	01/06/14	0150804110 disinfectants,acree	01/06/14	192.53	.00	.00	192.53
<b>Vendor Total: HILL</b>				192.53	.00	.00	192.53
<b>Vendor: HJUDD</b>		<b>Robert Judd</b>					

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
1/6reimb	01/06/14	0191005690 reimb kmca expens	01/06/14	130.94	.00	.00	130.94
<b>Vendor Total: HJUDD</b>				130.94	.00	.00	130.94
<b>Vendor: KACOIA</b>		KACO Insurance Agency					
B16282	01/06/14	0191005210 sher deputies bond	01/06/14	407.20	.00	.00	407.20
B16283	01/06/14	0191005210 constable bond	01/06/14	101.80	.00	.00	101.80
B16284	01/06/14	0191005210 sheriff bond	01/06/14	101.80	.00	.00	101.80
B16285	01/06/14	0191005210 coroner bond	01/06/14	101.80	.00	.00	101.80
B16286	01/06/14	0191005210 dep coroner bond	01/06/14	101.80	.00	.00	101.80
B16287	01/06/14	0191005210 co judge bond	01/09/14	101.80	.00	.00	101.80
B16288	01/06/14	0191005210 constable bond	01/06/14	101.80	.00	.00	101.80
B16289	01/06/14	0191005210 constable bond	01/06/14	101.80	.00	.00	101.80
B16290	01/06/14	0191005210 surveyor bond	01/06/14	101.80	.00	.00	101.80
B16291	01/06/14	0191005210 jailer bond	01/06/14	101.80	.00	.00	101.80
B16293	01/06/14	0191005210 ABC admin bond	01/06/14	101.80	.00	.00	101.80
B16294	01/06/14	0191005210 sher revenue bond	01/06/14	1,501.55	.00	.00	1,501.55
<b>Vendor Total: KACOIA</b>				2,926.75	.00	.00	2,926.75
<b>Vendor: KCJEA1</b>		Ky Co Judge Exec Association					
B. Karrer	01/06/14	0191005690 conf registration	01/06/14	195.00	.00	.00	195.00
K. Karrer	01/06/14	0191005690 spouse-pd registrat	01/06/14	30.00	.00	.00	30.00
M. Moody	01/06/14	0191005690 conf registration	01/06/14	195.00	.00	.00	195.00
R. Cheek	01/06/14	0191005690 conf registration	01/06/14	195.00	.00	.00	195.00
<b>Vendor Total: KCJEA1</b>				615.00	.00	.00	615.00
<b>Vendor: KSP</b>		Kentucky State Police					
Jan-Mar2014	01/06/14	0151453220 dispatch contract	01/06/14	22,375.00	.00	.00	22,375.00
<b>Vendor Total: KSP</b>				22,375.00	.00	.00	22,375.00
<b>Vendor: KYSHASSOC</b>		Kentucky Sheriff Association					
14-108	01/06/14	0191005510 2014membership	01/06/14	404.00	.00	.00	404.00
<b>Vendor Total: KYSHASSOC</b>				404.00	.00	.00	404.00
<b>Vendor: L&amp;L EXAMS</b>		L&L Exams Plus					
1162	01/06/14	0191003820 drug testings	01/06/14	125.00	.00	.00	125.00
1164	01/06/14	0191003820 drug testings	01/06/14	75.00	.00	.00	75.00
<b>Vendor Total: L&amp;L EXAMS</b>				200.00	.00	.00	200.00
<b>Vendor: L&amp;W EE</b>		L & W Emergency Equipment					
9486	01/06/14	0150157170 maglite batteries	01/06/14	40.50	.00	.00	40.50
<b>Vendor Total: L&amp;W EE</b>				40.50	.00	.00	40.50
<b>Vendor: LHESSELBRK</b>		Lynn Hesselbrock					
1/6reimb	01/06/14	0150105760 training mileage	01/06/14	80.26	.00	.00	80.26
<b>Vendor Total: LHESSELBRK</b>				80.26	.00	.00	80.26
<b>Vendor: LOGANS</b>		Logan's					
1/6cthee	01/06/14	0150805710cths/annex floormats	01/06/14	403.98	.00	.00	403.98
1/6ems	01/06/14	0151405780 ems floormats	01/06/14	42.22	.00	.00	42.22
1/6pva	01/06/14	0150305780 pva floormats	01/06/14	63.66	.00	.00	63.66
1/6unif	01/06/14	0150805710 maint/pk/rec unifm	01/06/14	370.38	.00	.00	370.38
<b>Vendor Total: LOGANS</b>				880.24	.00	.00	880.24

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: MID-ST</b> Mid-State Exterminators							
1/6_sh/fo/pz	01/06/14	0150805710 sh/fo/pz pest contr	01/06/14	45.00	.00	.00	45.00
1/8annex	01/06/14	0150865780 annex pest control	01/06/14	38.00	.00	.00	38.00
1/8ctnse	01/06/14	0150805710 ctnse pestcontrol	01/06/14	48.00	.00	.00	48.00
1/6ems	01/06/14	0151405780 ems pest control	01/06/14	58.00	.00	.00	58.00
1/8occtax	01/06/14	0150475780 occtax pestcontrol	01/06/14	28.00	.00	.00	28.00
<b>Vendor Total: MID-ST</b>				217.00	.00	.00	217.00
<b>Vendor: MOHAWK</b> Mohawk Medical							
288434	01/06/14	0151405500 iv fluids	01/06/14	222.55	.00	.00	222.55
288526	01/06/14	0151405800 pharmaceuticals	01/06/14	165.46	.00	.00	165.46
<b>Vendor Total: MOHAWK</b>				388.01	.00	.00	388.01
<b>Vendor: MSMEDLEY</b> Dr. Meg E. Smedley							
D. Cruse	01/06/14	0153105070 court-ordered fee	01/06/14	300.00	.00	.00	300.00
J. Keown	01/06/14	0153105070 court-ordered fee	01/06/14	300.00	.00	.00	300.00
S. Knight	01/06/14	0153105070 court-ordered fee	01/06/14	300.00	.00	.00	300.00
<b>Vendor Total: MSMEDLEY</b>				900.00	.00	.00	900.00
<b>Vendor: PCBC</b> Plum Creek Baptist Church							
1/6roadlitter	01/06/14	0153404680 6.5mi cleanup@\$70/m	01/06/14	455.00	.00	.00	455.00
<b>Vendor Total: PCBC</b>				455.00	.00	.00	455.00
<b>Vendor: PEOPLE</b> The Peoples Bank							
2014box	01/06/14	0150404450safedeposit box rent	01/06/14	15.00	.00	.00	15.00
<b>Vendor Total: PEOPLE</b>				15.00	.00	.00	15.00
<b>Vendor: PKOSEK</b> Paul Kossek							
1/6reimb	01/06/14	0152174880 reimb waters	01/06/14	3.99	.00	.00	3.99
<b>Vendor Total: PKOSEK</b>				3.99	.00	.00	3.99
<b>Vendor: QUILL</b> Quill Corporation							
8083721	01/06/14	0151404450 ems files, memopads	01/06/14	17.98	.00	.00	17.98
8083721	01/06/14	0150104450 clerk toners, clips	01/06/14	790.30	.00	.00	790.30
8120314	01/06/14	0150154450 sher ink cartridges	01/06/14	171.98	.00	.00	171.98
8120314	01/06/14	0151154450 bdginsp files	01/06/14	10.99	.00	.00	10.99
8120314	01/06/14	0150014450 judge files	01/06/14	26.97	.00	.00	26.97
<b>Vendor Total: QUILL</b>				1,018.22	.00	.00	1,018.22
<b>Vendor: RELIABLE</b> Reliable Office Supplies							
FCN12200	01/06/14	0150704450 zoning calculator	01/06/14	30.98	.00	.00	30.98
<b>Vendor Total: RELIABLE</b>				30.98	.00	.00	30.98
<b>Vendor: RUMPKE</b> Rumpke							
1875813	01/06/14	0153404680 litter dumpster	01/06/14	700.21	.00	.00	700.21
<b>Vendor Total: RUMPKE</b>				700.21	.00	.00	700.21
<b>Vendor: SADDLE</b> Spencer County Saddle Club							
1/6roadlitter	01/06/14	0153404680 8mi cleanup@\$70/mj	01/06/14	560.00	.00	.00	560.00
<b>Vendor Total: SADDLE</b>				560.00	.00	.00	560.00
<b>Vendor: SCC</b> Spencer Christian Church							



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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
1/Broadlitter	01/06/14	0153404680 2.4mi cleanup@\$70/m	01/06/14	168.00	.00	.00	168.00
<b>Vendor Total: SCC</b>				168.00	.00	.00	168.00
<b>Vendor: SCHSBAND</b>		SCHS Band					
1/Broadlitter	01/06/14	0153404680 6mi cleanup@\$70/mi	01/06/14	420.00	.00	.00	420.00
<b>Vendor Total: SCHSBAND</b>				420.00	.00	.00	420.00
<b>Vendor: SCMSCCT</b>		SCMS Cross Country Team					
1/Broadlitter	01/06/14	0153404680 4.2mi cleanup@\$70/m	01/06/14	294.00	.00	.00	294.00
<b>Vendor Total: SCMSCCT</b>				294.00	.00	.00	294.00
<b>Vendor: SCMSGGB</b>		SCMS Girls Basketball					
1/Broadlitter	01/06/14	0153404680 8mi cleanup@\$70/mi	01/06/14	560.00	.00	.00	560.00
<b>Vendor Total: SCMSGGB</b>				560.00	.00	.00	560.00
<b>Vendor: SOFTW MGMT</b>		Software Management LLC					
20282	01/06/14	0150103180 clerk comput progrm	01/06/14	2,894.00	.00	.00	2,894.00
20359	01/06/14	0150103180 clerk softw program	01/06/14	2,894.00	.00	.00	2,894.00
<b>Vendor Total: SOFTW MGMT</b>				5,788.00	.00	.00	5,788.00
<b>Vendor: TRW</b>		Thomson Reuters-West					
828514324	01/06/14	0160153480 sher CLEAR, Nov2013	01/06/14	124.20	.00	.00	124.20
<b>Vendor Total: TRW</b>				124.20	.00	.00	124.20
<b>Vendor: USPOST</b>		U.S. Postal Service					
po box	12/30/13	0150704450 zoning po box rent	12/30/13	38.00	.00	.00	38.00
<b>Vendor Total: USPOST</b>				38.00	.00	.00	38.00
<b>Vendor: VMATTINGLY</b>		Vincent Mattingly					
1/6mileage	01/06/14	0150475920 enforce mt mileage	01/06/14	134.32	.00	.00	134.32
<b>Vendor Total: VMATTINGLY</b>				134.32	.00	.00	134.32
<b>Vendor: WMCDAVITT</b>		Wayne McDavitt					
clerk	01/06/14	0150105850 office paint	01/06/14	225.00	.00	.00	225.00
<b>Vendor Total: WMCDAVITT</b>				225.00	.00	.00	225.00
<b>Vendor: WRIGHTEXPR</b>		Wex Bank					
1/6anim	01/06/14	0152055920 k9 fuel	01/06/14	75.78	.00	.00	75.78
1/6bdginsp	01/06/14	0151154550 bdginsp fuel	01/06/14	205.08	.00	.00	205.08
1/6coroner	01/06/14	0150204450 coroner fuel	01/06/14	93.71	.00	.00	93.71
1/6ems	01/06/14	0151404550 ems fuel	01/06/14	2,865.16	.00	.00	2,865.16
1/6maint	01/06/14	0150807210 mainten fuel	01/06/14	47.18	.00	.00	47.18
1/6park	01/06/14	0154014550 parks fuel	01/06/14	355.90	.00	.00	355.90
1/6recycle	01/06/14	0152174880 recycle fuel	01/06/14	298.05	.00	.00	298.05
1/6sheriff	01/06/14	0150154550 sheriff fuel	01/06/14	4,682.38	.00	.00	4,682.38
1/6zoning	01/06/14	0150704450 zoning fuel	01/06/14	61.19	.00	.00	61.19
<b>Vendor Total: WRIGHTEXPR</b>				8,884.43	.00	.00	8,884.43

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*General Fund*

Invoice umber	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	70,507.27
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>70,507.27</b>

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0149090000 to 01GROSS

As Of: Current Date (01/03/2014)

\*\*\* End of Report \*\*\*

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10:12AM

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
<b>Vendor: AT&amp;T</b> A T & T							
17road	01/07/14	0261055780 road phones/net	01/07/14	120.56	.00	.00	120.56
				<b>Vendor Total: AT&amp;T</b>	120.56	.00	120.56
<b>Vendor: ATTWIRELES</b> A T & T Wireless							
17road	01/07/14	0261055780 road cellphones	01/07/14	390.09	.00	.00	390.09
				<b>Vendor Total: ATTWIRELES</b>	390.09	.00	390.09
<b>Vendor: BBARMORE</b> Buddy Barmore Electric Co							
17road	01/07/14	0261057420 building repairs	01/07/14	303.00	.00	.00	303.00
				<b>Vendor Total: BBARMORE</b>	303.00	.00	303.00
<b>Vendor: CEDARCREEK</b> Cedar Creek Quarry LLC							
151679	01/07/14	0261054090 dga stone	01/07/14	911.32	.00	.00	911.32
151853	01/07/14	0261054090 dga stone	01/07/14	600.43	.00	.00	600.43
				<b>Vendor Total: CEDARCREEK</b>	1,411.75	.00	1,411.75
<b>Vendor: CINGRAM</b> Charles Ingram							
17reimb	01/07/14	0261054470 reimb unif boots	01/07/14	75.00	.00	.00	75.00
				<b>Vendor Total: CINGRAM</b>	75.00	.00	75.00
<b>Vendor: CITY</b> Taylorsville Waterworks							
17road	01/07/14	0261055780 road utilities	01/07/14	28.38	.00	.00	28.38
				<b>Vendor Total: CITY</b>	28.38	.00	28.38
<b>Vendor: CWLE</b> County Wide Lawn Equipment							
17road	01/07/14	0261054750 chainsaw repair	01/07/14	88.80	.00	.00	88.80
				<b>Vendor Total: CWLE</b>	88.80	.00	88.80
<b>Vendor: DMADDOX</b> Danny Maddox							
8386-6	01/07/14	0261055920 backhoe wld	01/07/14	40.00	.00	.00	40.00
				<b>Vendor Total: DMADDOX</b>	40.00	.00	40.00
<b>Vendor: FEBCO</b> Febco Inc.							
20140064_r	01/07/14	0294002030 benefits cards	01/07/14	616.50	.00	.00	616.50
				<b>Vendor Total: FEBCO</b>	616.50	.00	616.50
<b>Vendor: HARDWARE</b> Bennett Hardware							
17road	01/07/14	0261054750 chains, bulbs	01/07/14	80.03	.00	.00	80.03
17road	01/07/14	0261054480 caps, screws, nuts	01/07/14	17.86	.00	.00	17.86
				<b>Vendor Total: HARDWARE</b>	97.89	.00	97.89
<b>Vendor: JEDINGER</b> J. Edinger & Son, Inc.							
26836	01/07/14	0261054460 spinner motor	01/07/14	290.00	.00	.00	290.00
				<b>Vendor Total: JEDINGER</b>	290.00	.00	290.00
<b>Vendor: KATCO</b> KATCO Service Parts							
75737	01/07/14	0261054480 wires, connectors,	01/07/14	264.48	.00	.00	264.48
				<b>Vendor Total: KATCO</b>	264.48	.00	264.48
<b>Vendor: LOGANS</b> Logan's							
17road	01/07/14	0261055780 road uniforms	01/07/14	687.52	.00	.00	687.52



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*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: LOGANS				887.52	00	00	887.52
Vendor: PEYTONA	Paytona Garage						
88918	01/07/14	0261055920 truck tow	01/07/14	192.00	00	00	192.00
Vendor Total: PEYTONA				192.00	00	00	192.00
Vendor: SHCROAD	Shelby County Road Department						
36	01/07/14	0261054460 15875gal brine@0.13	01/07/14	2,083.75	00	00	2,083.75
Vendor Total: SHCROAD				2,083.75	00	00	2,083.75
Vendor: TBURCH	Todd Burch						
17reimb	01/07/14	0261054470 reimb unif boots	01/07/14	75.00	00	00	75.00
Vendor Total: TBURCH				75.00	00	00	75.00
Vendor: WRIGHTEXPR	Wex Bank						
17road	01/07/14	0261054550 road fuel	01/07/14	631.93	00	00	631.93
Vendor Total: WRIGHTEXPR				631.93	00	00	631.93
* These invoices are on hold.							
Report Total:				Invoices			7,376.65
				Open Credits			.00
				Less Discounts Available			.00
				Net Balance Due			7,376.65

\*\*\* Report Options \*\*\*  
 Vendors: ALL  
 Invoice Dates: ALL  
 Status: All  
 Accounts: 0260011010 to 02GROSS  
 As Of: Current Date (01/03/2014)  
 \*\*\* End of Report \*\*\*

SPENCER COUNTY  
**F19 PG214**

01/03/14  
 10:14AM

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

Page 1 of 1

*Jail Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: FEBCO		Febco Inc.					
20140064_j	01/08/14	0384002030 benefits card	01/08/14	68.50	.00	.00	68.50
Vendor Total: FEBCO				68.50	.00	.00	68.50
Vendor: GOODYR		Goodyear Auto Service Center					
182948	01/08/14	0351015920 jailer veh tires	01/08/14	491.45	.00	.00	491.45
Vendor Total: GOODYR				491.45	.00	.00	491.45
* These invoices are on hold.				Report Total: Invoices			559.95
				Open Credits			.00
				Less Discounts Available			.00
				Net Balance Due			559.95

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0350801770 to 03GROSS

As Of: Current Date (01/03/2014)

\*\*\* End of Report \*\*\*

ADDITIONAL INVOICES AND TRANSFERSGENERAL FUND INVOICES/TRANSFERS

U.S.Postmaster	0150104450 clerk po box rental	38.00
	0150014450 judge po box rental	64.00
	0150704450 zoning po box rental	38.00

Transfer \$2100 to 0192009990 (reserves for transfer) from 0194002020 (retirement match)  
Transfer \$200 to 0150105760 (clerk training) from 0150104450 (clerk office supplies)

ROAD FUND INVOICES/TRANSFERS

A&M Oil Company	0261054550 road fuels	7137.87
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Transfer \$1000 to 0261057420 (building project) from 0292009990 (reserves for transfers)

JAIL FUND INVOICES/TRANSFERS

<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
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
12/1/2013	\$891,119.71	\$376,975.74	\$28,163.82
12/31/2013	\$885,787.77	\$151,496.19	\$42,668.50

- 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 6<sup>th</sup> day of January 2014 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 Shaun McDaniels from 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. 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

- 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 of Shaun McDaniels for property located on Plum Creek Road.
3. Part time position for K-9.  
The Judge stated that the committee had recommended Ms. Amy Verder for the position. She had previously been a volunteer at the shelter and also had equine experience. The committee recommended a rate of pay of \$9.50 per hour. She would work less than 100 hours per month.
- On the motion of Esq. Davis, seconded by Esq. Cheek, with all members of the Court present voting "aye", except Esq. Moody, who voted "nay", it is hereby ordered to hire Ms. Amy Verder as a part time K-9 employee at \$9.50 per hour.
4. Ethics commission vacancy.  
The Judge recommended Mr. Chris Sullivan to fill the position.
- On the motion of Esq. Davis, seconded by Esq. Cheek, with all members of the Court present voting "aye", except Esq. Moody, who abstained, it is hereby



ordered to approve Mr. Chris Sullivan to the vacant Ethics Commission position.

5. Cochran Hill Drive, one-year inspection due for bond release.
  - On the motion of Esq. Judd, seconded by Esq. Cheek, with all members of the Court present voting "aye", it is hereby ordered to delay action on the Cochran Hill Drive inspection and bond removal.
6. Executive session-litigation [KRS61.810(1)© and KRS 61.815].
  - On the motion of Esq. Cheek, seconded by Judge Karrer, with all present voting "aye" by verbal acclamation, it is hereby ordered to go into executive session.
  - On the motion of Esq. Cheek, seconded by Esq. Goodlett, with all members of the Court present voting "aye" by verbal acclamation, it is hereby ordered to come back into regular session.
  - On the motion of Judge Executive Karrer, seconded by Esq. Judd, with all members of the Court present voting "aye", it is hereby ordered to approve Credit Clearinghouse of America to proceed to collect through litigation, debt for EMS.
  - On the motion of Esq. Goodlett, seconded by Esq. Moody, with all members of the Court present voting "aye", it is hereby ordered to adjourn this meeting of the Spencer County Fiscal Court.

  
\_\_\_\_\_  
Spencer County Judge Executive, Bill Karrer

*22 Jan. 2014*  
\_\_\_\_\_  
Date