

# SPENCER COUNTY FISCAL COURT

Monday, May 18, 2015

Fiscal Court Meeting Room  
28 East Main Street

**7:00pm**

## Fiscal Court Meeting Agenda

- A. Opening Prayer
- B. Pledge of Allegiance to the U.S. Flag and the Kentucky state flag
- 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. Audit received
  - 2. Farm lease signed and entered into minutes
- H. Communications/reports from Members, Other Offices, and Committees
  - 1. Solid waste report
  - 2. animal reports
  - 3. Parks dept concrete request
  - 4. Health insurance report
  - 5. Road dept:
    - a. employees C.Ingram, J.Chesser, S.Redmon
    - b. tires, parts, and repairs requests
- I. Old Business
  - 1. Interlocal agreement with City of Taylorsville and Floodwall District
- J. New Business
  - 1. Review and Approval of Expenditures, Purchases, Invoices, and Transfers
  - 2. Approval to pay election workers upon receipt of list from County Clerk
  - 3. Zoning readings and recommendations
  - 4. Letter from Tichenor/Satterly
  - 5. Drake Ridge Road water easement request
  - 6. Contractual services and materials list for review and/or bidding

7. Administrative Office of the Courts reimbursement forms for 2015/16
8. Annex a/c repair estimates
9. 2015/16 Budget, ordinance 6 (2015series) first reading

K. Adjournment

## **ANNOUNCEMENTS, COMMUNITY EVENTS and TRAINING OPPORTUNITIES**

### **KACo Leadership Institute**

- May 21 – Protecting Your County, in Morehead Ky
- May 28 – Ky Transportation for County Officials, in Gilbertsville Ky
- June 4 – County Finance & Intro to SPGE, in Cave City Ky
- June 10 – Legislative Process & County Issues, in Gilbertsville Ky
- June 11 – Ky Planning & zoning for Counties, in Gilbertsville Ky
- June 23 – Protecting your County, in Frankfort Ky
- June 25 – Ky Transportation for County Officials, in Morehead Ky

### **Priority 1 classes**

- May 15 – Leadership, at Lake Barkley SRP
- May 21 – Duties of Elected Officials, in Lexington
- June 4 – Analyzing, Evaluating & Managing Employee Performance, at Jenny Wiley SP
- June 29 – Parliamentary Procedure, in London Ky

**PRIMARY ELECTION DAY IS MAY 19**

**KCJEA/KMCA Summer Conference  
Galt House, Louisville Ky  
June 17 – 19, 2015**

**More DLG-approved training opportunities available at <http://kydlgweb.ky.gov/>**

**SPENCER COUNTY FISCAL COURT  
MONDAY, MAY 18, 2015  
FISCAL COURT MEETING ROOM  
28 EAST MAIN STREET  
7:00 PM**

**A. OPENING PRAYER**

Esq. Judd led the Court in prayer before the call to order.

**B. PLEDGE OF ALLEGIANCE TO THE U.S FLAG AND KENTUCKY STATE FLAG****C. CALL TO ORDER BY COUNTY JUDGE EXECUTIVE- JOHN RILEY****D. ROLL CALL BY SPENCER COUNTY CLERK- LYNN HESSELBROCK-ALL HERE****E. APPROVAL OF THE MINUTES FROM THE SPECIAL MEETING HELD MAY 4, 2015- COUNTY ROAD AID AND LOCAL GOVERNMENT ECONOMIC ASSISTANCE FUNDS**

- 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 May 4, 2015 Special meeting with corrections being made.

**APPROVAL OF THE MINUTES FROM THE May 4, 2015 REGULAR FISCAL COURT MEETING**

- On the motion of Esq. Goodlett, seconded by Esq. Bayers, with all members of the Court present voting "aye", it is hereby ordered to approve the minutes from th May 4, 2015 regular Fiscal Court meeting with any corrections being made.

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

1. Jerry Davis spoke on reducing the insurance premium tax and also about the zoning regulation relating to the chicken restrictions.
2. Danny Moore spoke on the zoning restriction regarding chickens. He said his house was up for sale due in part to the zoning regulation regarding chickens.
3. Ellen Redmon spoke on the zoning issue relating to the limitation on chickens.
4. Kelly Livingston addressed the Court regarding the limitation on the number of chickens. She wanted her son to participate in FFA, and he won't be able to do this with this regulation.
5. Tracy Paquette spoke in opposition to the zoning regulation limiting the amount of chickens. She said that her daughter wanted to raise chickens.
6. Mary Drury also spoke in opposition to the zoning regulation limiting the number of chickens. She said the Court needed to look at the educational aspect of keeping chickens.
7. Lynn Spence addressed the Court in opposition to the zoning regulation restricting the number of chickens. She said she feels passionate about this issue. She said she loved the country lifestyle and she thought that having chickens taught children responsibility.
8. Roderick Waldrige stated that he had lived here most his life. He stated that he had thought that the zoning regulations had been changed due to complaints by the "transplants' new to the County. He apologized, saying that the "transplants" were more passionate about the chicken regulations.
9. Chris Knuettel addressed the Court saying he had moved here from Jefferson County and relied on locally raised chickens for fresh eggs from a medical condition. He wondered if they could raise chickens in Jefferson County why not in Spencer County.

10. Jeff Brewer addressed the Court saying he moved here about 10 or 11 years ago. He said that he worked for UPS and did not want to live in Jefferson County. He said that he buys supplies for his chickens locally, thereby helping the economy.
11. Joe Goode spoke on the issue saying that he had grown up in Spencer County. He had three grandsons who wanted to get involved in 4H. He said his grandsons had not been exposed to chickens, and with this regulation they would not have the opportunity to learn firsthand about chickens

The County Judge asked that the County Attorney look into language to amend the "chicken ordinance"

#### **G. COMMUNICATIONS FROM THE COUNTY JUDGE EXECUTIVE**

1. Audit received. The Judge stated that the audit ending FY 2014 had been received in his office and the members of Fiscal Court had a copy in their packets. He made a point of stating that what alarmed him the most was the ending fund balance of \$454,697.00, which was a decrease of \$583,738.00 from the prior year. He stated that "the County is bleeding" and that "we can't sustain this". He mentioned the reduction in the insurance premium tax from 4% to 3% which resulted in a large reduction in revenue. He said that the county was in "dire straights". He said that he was required by law to produce a balanced budget. He said that we still need to make some major changes to head off a financial crisis. He said it was a matter of what services we cut or what taxes do we raise. He said that he liked that alternative, increased economic growth.
2. County Farm Lease.

The Judge said that the lease had already been signed and rent had been received.

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

1. Solid waste report
  - Esq. Judd stated that the Solid Waste Committee had met and that all members recommended that the contract with Rumpke be renewed.
    - On the motion of Esq. Judd, seconded by Esq. Rogers, with all members of the Court voting "aye", it is hereby ordered to authorize the Judge to renew the contract with Rumpke with provisions for a consumer price index adjustment.
  - 1a. Esq. Judd stated that the Division of Solid Waste and Recycling will be represented by Spencer County with Mr. Cutis Ochs, Ms. Karen Spencer and Esq. Judd who will be attending the conference at Lake Cumberland on June 10 through June 12, 2015.
  - 1b. Esq. Judd stated that there were two groups remaining to participate in the roadside litter abatement program. Their participation had been postponed by the weather.
  - 1c. He said that the Recycling Department had received a grant in the amount of \$43,506.39 for the purchase of a skidsteer and recycling trailers.
2. Animal reports.



so. Mr. Doug Williams briefly went over the insurance changes. Discussion ensued regarding a 1% across the board County employee raise versus increasing the employer contribution from \$425.00 per month to \$459.00 per month.

- On the motion of Esq. Bayers, seconded by Esq. Goodlett, with all members of the Court present voting "aye", it is hereby ordered to stay with the current insurance carrier, Anthem, through KACO insurance services.
- Motion made by Esq. Judd, seconded by Esq. Bayers, with all members of the Court present voting "aye", except Judge Riley, who voted "nay" it is hereby ordered to keep the employer monthly contribution at \$425.00 per month per employee.

4. Road Department.  
Tires, parts and repairs.

LIMESTONE FARM, LAWN & WORKSITE  
102 TAYLORSVILLE RD.  
SHELBYVILLE, KY 40066  
PHONE: (502) 633-1519



JOHN DEERE  
REMIT TO:  
ACCOUNTS RECEIVABLE  
10011 SAM NEACE DR.  
FLORENCE, KY 41042

\*\*\* PROFORMA INVOICE \*\*\*

PARTS QUOTATION

Invoice To Account No.: 23744

Deliver To:

SPENCER CO. ROAD DEPT.  
P.O. BOX 397  
TAYLORSVILLE KY 40071  
US

SPENCER CO. ROAD DEPT.  
P.O. BOX 397  
TAYLORSVILLE KY 40071

Home Ph:                      Mob Ph:  
Work Ph: 502-477-3205

Quotation No.:  
Date: 5/13/2019  
Page: 1 of 1

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price
1.00	0	RE73947	HYDRAULIC		1,088.68	1,088.68	\$1,088.68

*Hydr. Pump  
Tractor #21  
5083 CAB*

Customer PO No.:	Delivery Note:
Tax Exempt No.: CO-108-100	
Salesperson: RICKY GARNETT	

Sub Total:	\$1,088.68
Sales Tax:	\$0.00
Total:	\$1,088.68
Deposit Received:	\$0.00
Balance Due:	\$1,088.68
EXCLUDES TAX	

05/13/2015 10:28 15028459158

PHFS, INC.

PAGE 01/01

**Pleasant Hill Farm Supply, Inc**  
4968 Point Pleasant Road  
14120 9/11/14  
Pleasureville, KY 40057

**QUOTATION**

Quote Number: PH167  
Quote Date: May 13, 2015  
Page: 1

Voice: 502-845-4467  
Fax: 502-845-9158

**Quoted To:**  
SPENCER CO RD DEPT  
PO BOX 397  
TAYLORSVILLE, KY 40071  
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
SPENCER CO	6/12/15	Net 10th of Next Month	BOBBY

Quantity	Item	Description	Unit Price	Amount
1.00	AL41633	JD 2755 STEERING MOTOR	1,050.00	1,050.00
1.00	AL69802	JD 2755 STEERING MOTOR	950.00	950.00
1.00	AL69803	JD 2755 STEERING MOTOR	925.00	925.00
1.00	AL69804	JD 2755 STEERING MOTOR	950.00	950.00
<i>TR # 20</i>				
<i>2755 John Deere</i>				
<i>1- MOTOR of the</i>				
<i>4 quoted</i>				
<i>STEERING MOTOR</i>				
<b>Subtotal</b>				3,875.00
<b>Sales Tax</b>				
<b>TOTAL</b>				3,875.00

616612

**Invoice**

SHIP TO: *Dale Spivka*  
ADDRESS: *192 Crooked Creek Rd.*  
CITY, STATE, ZIP: *Lawrenceburg, Ky. 40342*

SPENT TO: *Spencer County Road Dept.*

CUSTOMER ORDER NO. \_\_\_\_\_ SOLD BY \_\_\_\_\_ TERMS \_\_\_\_\_ F.O.B. \_\_\_\_\_ DATE \_\_\_\_\_

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>#4 TRACK Spring Labor</i>			<i>600.00</i>
		<i>JK 2003-M165-124516</i>			<i>500.00</i>



Your Commercial Tire Sales and Service Experts  
Repairs • Fleet Management • Retreads  
Government • National Accounts

HUBER TIRE SHELBYVILLE  
REMIT PAYMENT TO:  
PO BOX 365  
JEFFERSONVILLE, IN 47131-0365

ESTIMATE #: 504

PAGE: 1  
TIME STARTED: 15:15:13

502/633-5116

CUSTOMER: SPENCER COUNTY ROAD DEPT  
5015592 ATTN: ACCOUNTS PAYABLE  
P O BOX 397  
TAYLORSVILLE, KY  
40071

WORK: 502/477-3205 0  
ESTIMATE DATE: 04/14/15 TERMS: 1ST 10TH

PRODUCT	LCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
351DRAS	0	265/75R22.5 BDR-AS (DRA) STK	4	146.00	584.00 #3
351C	0	265/75R22.5 CASING	4	35.00	140.00 09
MD01	0	MNT & DISMNT MBD TRK FROM VEH	4	32.00	128.00
VS572	0	VALVE STEM TR572 BRASS TK-STM	4	4.00	16.00
RB01	0	11.2X24 CARLISLE TURF PRO 6PLY	2	338.00	676.00 #26
RB02	0	LABOR 11.2X24	2	40.00	80.00
RB01	0	17.5L24 TITAN IND CONT	2	579.00	1158.00 #20
RB02	0	LABOR 17.5L24 CUTOFF/MOUNT	2	75.00	150.00
RB01	0	FOAM FILL	2	600.00	1200.00
388EDM	0	11R225 BDM	4	195.00	780.00
				MERCHANDISE:	474.00
				LABOR:	354.00
				ESTIMATE TOTAL:	5688.00
*****THIS IS NOT AN INVOICE*****					
*****DO NOT PAY FROM THIS FORM*****					
Pricing is valid for 45 days from the date of this estimate.					

# 3,338.00  
Total

\*\*\* RECHECK TORQUE AFTER THE FIRST 50 TO 100 MILES OF SERVICE \*\*\*  
After a wheel has been installed, recheck the torque level between 50 and 100 miles of operation and re-tighten, if necessary, to the manufacturer recommended torque using the proper sequence. For stud-mount dual applications, loosen the outer cap nut before retorquing the inner cap nut. It is recommended that a torque check be made part of a vehicle's scheduled maintenance program, or done at 10,000 mile intervals, whichever comes first. Individual fleet experience may dictate shorter intervals, or allow for longer intervals. Retorquing service is offered by our store locations, but remains the sole responsibility of the vehicle owner.  
THERE WILL BE A 1.5% PER MONTH SERVICE CHARGE (18% PER ANNUM) FOR ALL ACCOUNTS OVER 30 DAYS PAST DUE

- On the motion of Esq. Judd, seconded by Esq. Bayers, with all members of the Court present voting "aye", it is hereby ordered to approve the Road Departments request for tires, parts and repairs.

**I. OLD BUSINESS**

**1. Interlocal agreement with City of Taylorsville and Floodwall District**

Esq. Williams stated that there was no agreement. The County Judge Executive stated that there have been a number of interlocal agreements prepared based on the \$500,000.00 amount, which is simply a line of credit. He said that the County has borrowed only \$200,000.00. The goal was to have the engineering study done, but on the amount actually borrowed. The Judge suggested that the interlocal agreement not be dependent on the \$500,000.00. None of the agreements took into consideration the interest on the loan, and it should. Discussion ensued regarding the agreement.



The County Judge Executive said he would not advise the Court to release any funds until there is an interlocal agreement in place.

Mr. Bobby Smith came forward saying he thought it would be hard to get an interlocal agreement because Mr. Dudley Dale and Mr. Steve Bivens did not want it. He said they would be taking a chance on flood insurance. The County Judge said that he was in favor of a joint meeting of Fiscal Court, the City and the Floodwall Commission.

- On the motion of Esq. Bayers, seconded by Esq. Rogers, with all members of the Court present voting "aye", it is hereby ordered for the County Judge Executive arrange a joint meeting between the Fiscal Court, the City and the Floodwall Commission after the County Attorney has met with the City's Attorney, Mr. Dudley Dale.

**J. NEW BUSINESS**

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

SPENCER COUNTY  
F20 PG485

05/15/15  
09:25AM

Spencer County Fiscal Court  
Open Invoice Report  
As of May 15, 2015

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: AIRGAS</b>		Airgas Inc.					
9038619842	05/18/15	0151405500 ems oxygen	05/18/15	67.07	.00	.00	67.07
9038861532	05/18/15	0151405500 ems oxygen	05/18/15	54.84	.00	.00	54.84
9039106215	05/18/15	0151405500 ems oxygen	05/18/15	101.36	.00	.00	101.36
9927364536	05/18/15	0151405500 ems oxygen	05/18/15	210.75	.00	.00	210.75
<b>Vendor Total: AIRGAS</b>				434.02	.00	.00	434.02
<b>Vendor: AMCONSULT</b>		A&M Consultants LLC					
H.Judd	05/18/15	0191005690 training registratr	05/18/15	125.00	.00	.00	125.00
<b>Vendor Total: AMCONSULT</b>				125.00	.00	.00	125.00
<b>Vendor: ARROWMAGNO</b>		Arrow Magnolia Internat'l Inc					
IV150004550	05/18/15	0151404450 ems cleaner	05/18/15	119.91	.00	.00	119.91
IV150004550	05/18/15	0152054020 anim ctr cleaner	05/18/15	109.91	.00	.00	109.91
<b>Vendor Total: ARROWMAGNO</b>				229.82	.00	.00	229.82
<b>Vendor: ASFORD</b>		All-State Ford Truck Sales LLC					
5344115	05/18/15	0151404430 ems filters	05/18/15	63.57	.00	.00	63.57
6075220	05/18/15	0151404430 med2 repairs	05/18/15	1,938.42	.00	.00	1,938.42
<b>Vendor Total: ASFORD</b>				2,001.99	.00	.00	2,001.99
<b>Vendor: AT&amp;T</b>		A T & T					
5/18annex	05/18/15	0150855780 annex uverse	05/18/15	60.00	.00	.00	60.00
5/18maint	05/18/15	0150855780 mainten uverse	05/18/15	35.00	.00	.00	35.00
5/18surveyor	05/18/15	0150855780 surveyor phone	05/18/15	19.14	.00	.00	19.14
<b>Vendor Total: AT&amp;T</b>				114.14	.00	.00	114.14
<b>Vendor: AUTOZONE</b>		Auto Zone					
5/18bdgins	05/18/15	0151154550 bdginsp brakepads	05/18/15	30.10	.00	.00	30.10
5/18ems	05/18/15	0151404430 ems bearings	05/18/15	248.00	.00	.00	248.00
5/18mainten	05/18/15	0150807210 mainten parts	05/18/15	150.89	.00	.00	150.89
5/18parks	05/18/15	0154014670 parks battery	05/18/15	88.49	.00	.00	88.49
5/18sheriff	05/18/15	0150155920 sheriff brakepads	05/18/15	94.08	.00	.00	94.08
<b>Vendor Total: AUTOZONE</b>				611.56	.00	.00	611.56
<b>Vendor: BBENTLEY</b>		Brian Bentley Construction Inc					
5/18refund	05/18/15	0150705670 zoning refund	05/18/15	108.00	.00	.00	108.00
<b>Vendor Total: BBENTLEY</b>				108.00	.00	.00	108.00
<b>Vendor: BENGAS</b>		Bennett's Gas Company					
5/18ems	05/18/15	0151405780 ems propane	05/18/15	208.68	.00	.00	208.68
5/18mainten	05/18/15	0150855780 mlanten propane	05/18/15	64.76	.00	.00	64.76
5/18recycle	05/18/15	0152175780 recycling propane	05/18/15	143.92	.00	.00	143.92
<b>Vendor Total: BENGAS</b>				417.36	.00	.00	417.36
<b>Vendor: BLGRASSREC</b>		Bluegrass Recycling Srvc Inc					
Apr2015	05/18/15	0152054030 carcass disposal	05/18/15	2,015.79	.00	.00	2,015.79
<b>Vendor Total: BLGRASSREC</b>				2,015.79	.00	.00	2,015.79
<b>Vendor: BOBHOOK</b>		Bob Hook Chevrolet Inc					
865306	05/18/15	0151404430 ems filters	05/18/15	154.35	.00	.00	154.35
<b>Vendor Total: BOBHOOK</b>				154.35	.00	.00	154.35

SPENCER COUNTY  
**F20 PG486**

05/15/15  
 09:25AM

Spencer County Fiscal Court  
 Open Invoice Report  
 As of May 15, 2015

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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.							
39040	05/18/15	0150855780 alarm readjusted	05/18/15	95.00	.00	.00	95.00
<b>Vendor Total: C &amp; H SEC</b>				95.00	.00	.00	95.00
<b>Vendor: CARDINAL</b> Cardinal Office Products							
IN-1427129	05/18/15	0150014450 judge envelopes	05/18/15	50.30	.00	.00	50.30
IN-1427129	05/18/15	0151154450 bdginsp files	05/18/15	17.51	.00	.00	17.51
IN-1427129	05/18/15	0150154450 sher inkcartridg	05/18/15	102.68	.00	.00	102.68
IN-1427129	05/18/15	0150804110 custod bags	05/18/15	42.59	.00	.00	42.59
<b>Vendor Total: CARDINAL</b>				213.08	.00	.00	213.08
<b>Vendor: CHAMBER</b> Chamber of Commerce							
5/18roadlitter	05/18/15	0153404680 7.65m cleanup	05/18/15	650.26	.00	.00	650.26
<b>Vendor Total: CHAMBER</b>				650.26	.00	.00	650.26
<b>Vendor: CMS UNIF</b> CMS Uniforms Inc.							
600021	05/18/15	0150154810 sher pin	05/18/15	10.00	.00	.00	10.00
601198	05/18/15	0150154810 sher unif jacket	05/18/15	79.00	.00	.00	79.00
601199	05/18/15	0150154810 sher unif jacket	05/18/15	75.00	.00	.00	75.00
602061	05/18/15	0151404810 ems unif shirts	05/18/15	56.00	.00	.00	56.00
602080	05/18/15	0150154810 sher pins	05/18/15	67.50	.00	.00	67.50
<b>Vendor Total: CMS UNIF</b>				287.50	.00	.00	287.50
<b>Vendor: CODSI</b> Custom Overhead Door Svc, Inc							
204752	05/18/15	0151405860 ems door repair	05/18/15	266.75	.00	.00	266.75
<b>Vendor Total: CODSI</b>				266.75	.00	.00	266.75
<b>Vendor: COUNTRY MT</b> Taylorsville Country Mart							
5/18anim	05/18/15	0152054020 k9 dogfood	05/18/15	47.98	.00	.00	47.98
5/18ems	05/18/15	0151404550 ems fuel	05/18/15	351.63	.00	.00	351.63
5/18mainten	05/18/15	0150807210 empi waters	05/18/15	68.84	.00	.00	68.84
5/18parks	05/18/15	0154014550 parks fuel	05/18/15	55.01	.00	.00	55.01
5/18recycle	05/18/15	0152174680 recycle fuel	05/18/15	51.28	.00	.00	51.28
5/18sheriff	05/18/15	0150154550 sher fuel	05/18/15	60.25	.00	.00	60.25
<b>Vendor Total: COUNTRY MT</b>				634.99	.00	.00	634.99
<b>Vendor: CSI</b> Custom Solutions Inc.							
1816	05/18/15	0150803360 computers lease	05/18/15	2,370.00	.00	.00	2,370.00
1816	05/18/15	0150153180 proptax softwr leas	05/18/15	780.00	.00	.00	780.00
<b>Vendor Total: CSI</b>				3,150.00	.00	.00	3,150.00
<b>Vendor: DBS</b> Daugherty's Body Shop							
*14075	05/18/15	0191005210 insur-pd sher veh	05/18/15	1,025.00	.00	.00	1,025.00
*14097	05/18/15	0191005210 insur-pd sher veh	05/18/15	7,564.75	.00	.00	7,564.75
<b>Vendor Total: DBS</b>				8,589.75	.00	.00	8,589.75
<b>Vendor: DROSE</b> Donna Rose Company Inc.							
6348	05/18/15	0150104450 clerk recording bks	05/18/15	1,008.00	.00	.00	1,008.00
<b>Vendor Total: DROSE</b>				1,008.00	.00	.00	1,008.00
<b>Vendor: DUPLICATOR</b> Duplicator Sales & Service Inc							
536030	05/18/15	0150803380 p/z server contract	05/18/15	57.29	.00	.00	57.29

05/15/15  
09:25AM

Spencer County Fiscal Court  
Open Invoice Report  
As of May 15, 2015

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*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor Total: DUPLICATOR</b>				57.29	00	.00	57.29
<b>Vendor: EMSCONSULT</b>	EMS Consultants Ltd.						
April2015	05/18/15	0151403200 ems billings	05/18/15	1,594.30	00	.00	1,594.30
<b>Vendor Total: EMSCONSULT</b>				1,594.30	00	.00	1,594.30
<b>Vendor: FEBCO</b>	Febco Inc.						
20152052g	05/18/15	0194002030 empl benefits cards	05/18/15	4,285.50	00	.00	4,285.50
<b>Vendor Total: FEBCO</b>				4,285.50	00	.00	4,285.50
<b>Vendor: GALLS</b>	Galls Inc.						
003254253	05/18/15	0150157170 sher gunbelt	05/18/15	124.80	00	.00	124.80
<b>Vendor Total: GALLS</b>				124.80	00	.00	124.80
<b>Vendor: GETSET</b>	Get Set Graphics						
April2015	05/18/15	0150803380 website mainten	05/18/15	75.00	00	.00	75.00
<b>Vendor Total: GETSET</b>				75.00	00	.00	75.00
<b>Vendor: GRBROS</b>	Greenwell Brothers Inc.						
5/18cths	05/18/15	0150805780 cths propane	05/18/15	14.51	00	.00	14.51
<b>Vendor Total: GRBROS</b>				14.51	00	.00	14.51
<b>Vendor: HUBER</b>	Huber Tire Inc.						
0030101446	05/18/15	0151404430 med4 tires	05/18/15	825.18	00	.00	825.18
<b>Vendor Total: HUBER</b>				825.18	00	.00	825.18
<b>Vendor: KCURTSINGR</b>	Karen Curtsinger						
5/18reimb	05/18/15	0150704450 reimb p/z cert mail	05/18/15	3.79	00	.00	3.79
<b>Vendor Total: KCURTSINGR</b>				3.79	00	.00	3.79
<b>Vendor: KMCA</b>	KY Magistrates/Comm. Associatn						
B.Bayers	05/18/15	0191005690 conf registration	05/18/15	295.00	00	.00	295.00
D.Goodlett	05/18/15	0191005690 conf registration	05/18/15	295.00	00	.00	295.00
Spencer2015/16	05/18/15	0191005510 membership	05/18/15	1,101.91	00	.00	1,101.91
<b>Vendor Total: KMCA</b>				1,691.91	00	.00	1,691.91
<b>Vendor: KTREAS</b>	Kentucky State Treasurer						
4933_sher	05/18/15	0150154450 sher dep testing	05/18/15	65.00	00	.00	65.00
<b>Vendor Total: KTREAS</b>				65.00	00	.00	65.00
<b>Vendor: KYUTIL</b>	Kentucky Utilities						
5/18annex	05/18/15	0150865780 annex utilities	05/18/15	374.83	00	.00	374.83
5/18atty	05/18/15	0150055780 co atty utilities	05/18/15	76.02	00	.00	76.02
5/18cths	05/18/15	0150805780 cths utilities	05/18/15	1,625.19	00	.00	1,625.19
5/18occtax	05/18/15	0150475780 occtax utilities	05/18/15	45.85	00	.00	45.85
5/18sheriff	05/18/15	0150155780 sher utilities	05/18/15	298.24	00	.00	298.24
5/18zoning	05/18/15	0150705780 zoning utilities	05/18/15	194.10	00	.00	194.10
<b>Vendor Total: KYUTIL</b>				2,614.23	00	.00	2,614.23
<b>Vendor: L&amp;W EE</b>	L & W Emergency Equipment						
13279	05/18/15	0150157510 sher radio antenna	05/18/15	163.00	00	.00	163.00
<b>Vendor Total: L&amp;W EE</b>				163.00	00	.00	163.00

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*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: LCNi</b>		<b>The Spencer Magnet</b>					
5/18cp	05/18/15	0150803020 misc cd ads	05/18/15	190.40	.00	.00	190.40
5/18election	05/18/15	0150857370 election notices	05/18/15	464.00	.00	.00	464.00
5/18sher	05/18/15	0150153020 sher audit ad	05/18/15	8.50	.00	.00	8.50
5/18zoning	05/18/15	0150703020 zoning ads	05/18/15	210.20	.00	.00	210.20
<b>Vendor Total: LCNi</b>				<b>873.10</b>	<b>.00</b>	<b>.00</b>	<b>873.10</b>
<b>Vendor: LFLW</b>		<b>Limestone Farm Lawn Worksite</b>					
148835	05/18/15	0154014670 pks mowerblade.oil	05/18/15	179.60	.00	.00	179.60
163677	05/18/15	0152174680 skidsteer filters	05/18/15	119.21	.00	.00	119.21
<b>Vendor Total: LFLW</b>				<b>298.81</b>	<b>.00</b>	<b>.00</b>	<b>298.81</b>
<b>Vendor: LOGANS</b>		<b>Logan's</b>					
5/18cths	05/18/15	0150805710 cths/annex floormat	05/18/15	451.38	.00	.00	451.38
5/18ems	05/18/15	0151405780 ems floormats	05/18/15	132.99	.00	.00	132.99
5/18pva	05/18/15	0150305780 pva floormats	05/18/15	65.94	.00	.00	65.94
5/18unif	05/18/15	0150805710 maint/recy/pks unif	05/18/15	396.30	.00	.00	396.30
<b>Vendor Total: LOGANS</b>				<b>1,046.59</b>	<b>.00</b>	<b>.00</b>	<b>1,046.59</b>
<b>Vendor: LOU-METRO</b>		<b>Louisville Metro EMS</b>					
22519	05/18/15	0151404450 ems cpr carts	05/18/15	10.00	.00	.00	10.00
<b>Vendor Total: LOU-METRO</b>				<b>10.00</b>	<b>.00</b>	<b>.00</b>	<b>10.00</b>
<b>Vendor: MAGI</b>		<b>MAGI Services LLC</b>					
2178	05/18/15	0151405500 ems de-fib mainten	05/18/15	500.00	.00	.00	500.00
<b>Vendor Total: MAGI</b>				<b>500.00</b>	<b>.00</b>	<b>.00</b>	<b>500.00</b>
<b>Vendor: MAGNET</b>		<b>The Spencer Magnet</b>					
5/18clerk	05/18/15	0150104450 clerk subscription	05/18/15	35.00	.00	.00	35.00
<b>Vendor Total: MAGNET</b>				<b>35.00</b>	<b>.00</b>	<b>.00</b>	<b>35.00</b>
<b>Vendor: MEDTECH</b>		<b>Med Tech Medical Services Co.</b>					
10396	05/18/15	0151405500 ems stretcher maint	05/18/15	678.00	.00	.00	678.00
<b>Vendor Total: MEDTECH</b>				<b>678.00</b>	<b>.00</b>	<b>.00</b>	<b>678.00</b>
<b>Vendor: MOHAWK</b>		<b>Mohawk Medical Inc.</b>					
294616	05/18/15	0151405500 ems pharmaceuticals	05/18/15	129.89	.00	.00	129.89
294848	05/18/15	0151405500 ems pharmaceuticals	05/18/15	700.34	.00	.00	700.34
<b>Vendor Total: MOHAWK</b>				<b>830.23</b>	<b>.00</b>	<b>.00</b>	<b>830.23</b>
<b>Vendor: MWGDC</b>		<b>Mt Washington Garage Door Co</b>					
5749	05/18/15	0150475780 occtax door repair	05/18/15	75.00	.00	.00	75.00
<b>Vendor Total: MWGDC</b>				<b>75.00</b>	<b>.00</b>	<b>.00</b>	<b>75.00</b>
<b>Vendor: NAPA</b>		<b>NAPA Auto Parts</b>					
5/18ems	05/18/15	0151404430 ems bulbkit	05/18/15	34.94	.00	.00	34.94
5/18mainten	05/18/15	0150807210maintn handle,eyewas	05/18/15	118.68	.00	.00	118.68
5/18parks	05/18/15	0154014670 parks battery	05/18/15	41.99	.00	.00	41.99
5/18sher	05/18/15	0150155920 sher veh's brakes	05/18/15	134.82	.00	.00	134.82
<b>Vendor Total: NAPA</b>				<b>330.43</b>	<b>.00</b>	<b>.00</b>	<b>330.43</b>
<b>Vendor: PCBC</b>		<b>Plum Creek Baptist Church</b>					

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
5/18roadlitter	05/18/15	0153404680 7.679mi cleanup	05/18/15	652.72	.00	.00	652.72
<b>Vendor Total: PCBC</b>				652.72	.00	.00	652.72
<b>Vendor: QUADMED</b>		Quad Med Inc.					
100160	05/18/15	0151405500 ems ecg sensors	05/18/15	202.33	.00	.00	202.33
100161	05/18/15	0151405500 ems ecg sensor	05/18/15	202.33	.00	.00	202.33
<b>Vendor Total: QUADMED</b>				404.66	.00	.00	404.66
<b>Vendor: QUILL</b>		Quill Corporation					
3718091	05/18/15	0150014450 business cards	05/18/15	89.97	.00	.00	89.97
<b>Vendor Total: QUILL</b>				89.97	.00	.00	89.97
<b>Vendor: RADIOSHACK</b>		Taylorsville RadioShack					
10066918	05/18/15	0150154450 sher usb. batteries	05/18/15	121.97	.00	.00	121.97
<b>Vendor Total: RADIOSHACK</b>				121.97	.00	.00	121.97
<b>Vendor: ROPPELS</b>		Roppel Industries Inc.					
11V018995	05/18/15	0151404430 med2 part	05/18/15	11.50	.00	.00	11.50
<b>Vendor Total: ROPPELS</b>				11.50	.00	.00	11.50
<b>Vendor: RSMITH</b>		Ronnie Smith					
5/18reimb	05/18/15	0154014670 boots allowance	05/18/15	75.00	.00	.00	75.00
<b>Vendor Total: RSMITH</b>				75.00	.00	.00	75.00
<b>Vendor: RUMPKE</b>		Rumpke of Kentucky, Inc					
2431749	05/18/15	0153404680 litter dumpster	05/18/15	1,492.23	.00	.00	1,492.23
<b>Vendor Total: RUMPKE</b>				1,492.23	.00	.00	1,492.23
<b>Vendor: SCEXTEN</b>		Spencer County Extension					
June2015	05/18/15	0151406020 payment #17	05/18/15	1,875.00	.00	.00	1,875.00
<b>Vendor Total: SCEXTEN</b>				1,875.00	.00	.00	1,875.00
<b>Vendor: SCJAIL</b>		Spencer County Jail Fund					
01051815	05/18/15	TRANSFER	05/18/15	40,000.00	.00	.00	40,000.00
<b>Vendor Total: SCJAIL</b>				40,000.00	.00	.00	40,000.00
<b>Vendor: SOFTW MGMT</b>		Software Management LLC					
23544	05/18/15	0150105850 clerk softwr progra	05/18/15	2,894.00	.00	.00	2,894.00
<b>Vendor Total: SOFTW MGMT</b>				2,894.00	.00	.00	2,894.00
<b>Vendor: SRECC</b>		Salt River Electric					
5/18animal	05/18/15	0152055780 anim ctrl utilities	05/18/15	35.85	.00	.00	35.85
5/18ems	05/18/15	0151405780 ems utilities	05/18/15	540.71	.00	.00	540.71
5/18mainten	05/18/15	0150855780 mainten utilities	05/18/15	35.85	.00	.00	35.85
5/18parks	05/18/15	0154015780 parks utilities	05/18/15	395.62	.00	.00	395.62
5/18recycle	05/18/15	0152175780 recycle utilities	05/18/15	51.50	.00	.00	51.50
5/18tower	05/18/15	0151363480 radiotower utilitie	05/18/15	20.56	.00	.00	20.56
<b>Vendor Total: SRECC</b>				1,079.69	.00	.00	1,079.69
<b>Vendor: SYMBOLARTS</b>		Symbol Arts LLC					
0233421-IN	05/18/15	0150157170 sher badge	05/18/15	85.00	.00	.00	85.00
<b>Vendor Total: SYMBOLARTS</b>				85.00	.00	.00	85.00

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*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: TRW		Thomson Reuters-West					
831734030	05/18/15	0150153480 sher CLEAR, Apr2015	05/18/15	136.93	.00	.00	136.93
Vendor Total: TRW				136.93	.00	.00	136.93
Vendor: VMATTINGLY		Vincent Mattingly					
5/18reimb	05/18/15	0150475920 enforcmt mileage	05/18/15	305.45	.00	.00	305.45
Vendor Total: VMATTINGLY				305.45	.00	.00	305.45
Vendor: WRIGHTEXPR		Wex Bank					
5/18animal	05/18/15	0152055920 anim ctrl fuel	05/18/15	67.93	.00	.00	67.93
5/18bdgins	05/18/15	0151154550 bdginsp fuel	05/18/15	223.18	.00	.00	223.18
5/18ems	05/18/15	0151404550 ems fuel	05/18/15	1,672.97	.00	.00	1,672.97
5/18maintne	05/18/15	0150807210 mainten fuel	05/18/15	160.84	.00	.00	160.84
5/18parks	05/18/15	0154014550 parks fuel	05/18/15	522.87	.00	.00	522.87
5/18recycle	05/18/15	0152174880 recycling fuel	05/18/15	199.98	.00	.00	199.98
5/18sheriff	05/18/15	0150154550 sheriff fuel	05/18/15	2,981.86	.00	.00	2,981.86
5/18zoning	05/18/15	0150704450 zoning fuel	05/18/15	46.69	.00	.00	46.69
Vendor Total: WRIGHTEXPR				5,876.32	.00	.00	5,876.32

\* These invoices are on hold.

Report Total: Invoices	92,399.46
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>92,399.46</b>

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

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0149090000 to 01GROSS

As Of: Current Date (05/15/2015)

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

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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
<b>Vendor: A&amp;MOIL</b>		A & M Oil Company Inc.					
5/19road	05/19/15	0261054550 road fuels	05/19/15	3,016.01	.00	.00	3,016.01
				<b>Vendor Total: A&amp;MOIL</b>	3,016.01	.00	3,016.01
<b>Vendor: AHP</b>		Air Hydro Power					
9599679	05/19/15	0261055920 veh parts	05/19/15	58.36	.00	.00	58.36
				<b>Vendor Total: AHP</b>	58.36	.00	58.36
<b>Vendor: ARROWMAGNO</b>		Arrow Magnolia internat'l Inc					
IV150004170	05/19/15	0261055920 veh degreasers	05/19/15	214.61	.00	.00	214.61
				<b>Vendor Total: ARROWMAGNO</b>	214.61	.00	214.61
<b>Vendor: AUTOZONE</b>		Auto Zone					
4547124473	05/19/15	0261055920 fuses	05/19/15	3.18	.00	.00	3.18
4547134021	05/19/15	0261054550 motor oil	05/19/15	36.39	.00	.00	36.39
				<b>Vendor Total: AUTOZONE</b>	39.57	.00	39.57
<b>Vendor: BRANDEIS</b>		Brandeis					
R09677	05/19/15	0261053640 Haley Rd equip rent	05/19/15	6,692.80	.00	.00	6,692.80
				<b>Vendor Total: BRANDEIS</b>	6,692.80	.00	6,692.80
<b>Vendor: CMC</b>		Construction Machinery Company					
5037894	05/19/15	0261053640 Haley Rd equip rent	05/19/15	4,450.00	.00	.00	4,450.00
				<b>Vendor Total: CMC</b>	4,450.00	.00	4,450.00
<b>Vendor: COUNTRY MT</b>		Taylorsville Country Mart					
5/19road	05/19/15	0261054450 road empl waters	05/19/15	71.69	.00	.00	71.69
				<b>Vendor Total: COUNTRY MT</b>	71.69	.00	71.69
<b>Vendor: DISCI</b>		Diesel Injection Svc Co Inc					
01 33783	05/19/15	0261055920 o-rings	05/19/15	13.64	.00	.00	13.64
				<b>Vendor Total: DISCI</b>	13.64	.00	13.64
<b>Vendor: EMC</b>		Equipment Marketing Company					
507151	05/19/15	026105439C totalpatcher hose	05/19/15	265.05	.00	.00	265.05
				<b>Vendor Total: EMC</b>	265.05	.00	265.05
<b>Vendor: FEBCO</b>		Febco Inc.					
20152052r	05/19/15	0294002030 empl benefits cards	05/19/15	685.00	.00	.00	685.00
				<b>Vendor Total: FEBCO</b>	685.00	.00	685.00
<b>Vendor: HANSON</b>		Lehigh Hanson					
2964402	05/19/15	0261054090 HaleyRd slide stone	05/19/15	2,749.64	.00	.00	2,749.64
2965768	05/19/15	0261054090 HaleyRd slide stone	05/19/15	1,648.24	.00	.00	1,648.24
				<b>Vendor Total: HANSON</b>	4,397.88	.00	4,397.88
<b>Vendor: HUBER</b>		Huber Tire Inc.					
30101409	05/19/15	0261054790 tires	05/19/15	1,011.00	.00	.00	1,011.00
				<b>Vendor Total: HUBER</b>	1,011.00	.00	1,011.00
<b>Vendor: LOGANS</b>		Logan's					
5/19road	05/19/15	0261055780 road uniforms	06/19/15	818.84	.00	.00	818.84



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*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor Total: LOGANS</b>				818.84	00	.00	818.84
<b>Vendor: MPC LLC</b>	Marathon Petroleum Company LP						
860850	05/19/15	026105439H ae90 emulsion	05/19/15	5,936.04	.00	.00	5,936.04
<b>Vendor Total: MPC LLC</b>				5,936.04	.00	.00	5,936.04
<b>Vendor: SEABOARD</b>	Seaboard Asphalt Products Co.						
INV052812	05/19/15	026106439C pothole patch	05/19/15	1,479.53	.00	.00	1,479.53
<b>Vendor Total: SEABOARD</b>				1,479.53	.00	.00	1,479.53
<b>Vendor: SRECC</b>	Salt River Electric						
5/19road	05/19/15	0261055780 road utilities	05/19/15	344.82	.00	.00	344.82
<b>Vendor Total: SRECC</b>				344.82	.00	.00	344.82
<b>Vendor: TRUCKPRO</b>	TruckPro, Inc.						
063-0253110	05/19/15	0261054790 rims	05/19/15	198.98	.00	.00	198.98
063-0253334	05/19/15	0261055920 filters	05/19/15	51.69	.00	.00	51.69
<b>Vendor Total: TRUCKPRO</b>				250.67	.00	.00	250.67
<b>Vendor: WRIGHTEXPR</b>	Wex Bank						
5/19road	05/19/15	0261054550 road fuels	05/19/15	745.04	.00	.00	745.04
<b>Vendor Total: WRIGHTEXPR</b>				745.04	.00	.00	745.04
<b>Vendor: WWEINC</b>	Worldwide Equipment Inc.						
AI78917	05/19/15	0261055920 o-ring	05/19/15	5.00	.00	.00	5.00
<b>Vendor Total: WWEINC</b>				5.00	.00	.00	5.00

\* These invoices are on hold.

<b>Report Total:</b>	Invoices	30,495.55
	Open Credits	.00
	Less Discounts Available	.00
	<b>Net Balance Due</b>	<b>30,495.55</b>

\*\*\* Report Options \*\*\*  
 Vendors: ALL  
 Invoice Dates: ALL  
 Status: All  
 Accounts: 0250011010 to 02GROSS  
 As Of: Current Date (05/15/2015)  
 \*\*\* 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: CLINICAL		Clinical Solutions Pharmacy					
043015-SHELSP	05/20/15	MEDICAL	05/20/15	11.97	.00	.00	11.97
				<b>Vendor Total: CLINICAL</b>	11.97	.00	11.97
Vendor: CMS UNIF		CMS Uniforms Inc.					
601923	05/20/15	0351013990 jailer leg irons	05/20/15	130.27	.00	.00	130.27
				<b>Vendor Total: CMS UNIF</b>	130.27	.00	130.27
Vendor: FEBCO		Febco Inc.					
20152052j	05/20/15	0394002030 empl benefits card	05/20/15	68.50	.00	.00	68.50
				<b>Vendor Total: FEBCO</b>	68.50	.00	68.50
Vendor: SCODET		Sheilby County Detention Center					
030415	05/20/15	4/15 HOUSING	05/20/15	12,871.50	.00	.00	12,871.50
				<b>Vendor Total: SCODET</b>	12,871.50	.00	12,871.50
Vendor: WRIGHTEXPR		Wex Bank					
5/20jail	05/20/15	0351014550 jailer fuel	05/20/15	62.09	.00	.00	62.09
				<b>Vendor Total: WRIGHTEXPR</b>	62.09	.00	62.09

\* These invoices are on hold.

<b>Report Total:</b>	Invoices	13,144.33
	Open Credits	.00
	Less Discounts Available	.00
	<b>Net Balance Due</b>	<b>13,144.33</b>

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

Vendors: ALL  
 Invoice Dates: ALL  
 Status: All  
 Accounts: 0350801770 to 03GROSS  
 As Of: Current Date (05/15/2015)  
 \*\*\* End of Report \*\*\*

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

City Waterworks	0150155780 sheriff utilities	29.65
	0150705780 zoning utilities	29.64
	0150475780 occtax utilities	22.24
	0150805780 courthouse utilities	62.02
	0150865780 annex utilities	37.78
	0151405780 ems utilities	109.25
	0154015780 parks utilities	62.68
	0152175780 recycling utilities	52.57
Lowry Brown	0150701910 zoning meeting, 5/7/2015	60.00
Dwight Clayton	0150701910 zoning meeting, 5/7/2015	60.00
Gordon Deapen	0150701910 zoning meeting, 5/7/2015	60.00
Gary Mudd	0150701910 zoning meeting, 5/7/2015	60.00
Teddy Noel	0150701910 zoning meeting, 5/7/2015	60.00
Anthony Travis	0150701910 zoning meeting, 5/7/2015	60.00
Gary Woods	0150701910 zoning meeting, 5/7/2015	60.00
Alfreda Currie	0150701910 zoning meeting, 5/7/2015	60.00

Transfer \$10 to 015015573W (sheriff wireless communication) from 0191005210 (insurance/bonds)  
 Transfer \$300 to 0150475670 (occtax refunds) from 0191005210 (insurance/bonds)  
 Transfer \$1100 to 0150657370 (election expenses) from 0191005210 (insurance/bonds)  
 Transfer \$140 to 0153055070 (sr citizens contribution) from 0191005210 (insurance/bonds)  
 Transfer \$200 to 0150155780 (sheriff utilities) from 0150154550 (sheriff fuel)  
 Transfer \$1000 to 0150657370 (election expenses) from 0191003990 (miscellaneous)  
 Transfer \$150 to 0150705670 (zoning refunds) from 0150704450 (zoning office supplies)  
 Transfer \$200 to 0150803020 (zoning ads) from 0192009990 (reserves for transfer)  
 Transfer \$50 to 0150804110 (custodial supplies) from 0192009990 (elevator phone)  
 Transfer \$900 to 0150805710 (cths repairs) from 0150855780 (other buildings utilities)  
 Transfer \$400 to 0150865780 (annex utilities) from 0150855780 (other buildings utilities)  
 Transfer \$200 to 0152054020 (anim ctrl equipment) from 0152051020 (k9 officer salary)  
 Transfer \$100 to 0152055780 (anim ctrl utilities) from 0152055920 (anim ctrl veh mainenance)  
 Transfer \$2700 to 0153404680 (litter program) from 0191003990 (miscellaneous)  
 Transfer \$1100 to 0191005510 (memberships) from 0191003990 (miscellaneous)

ROAD FUND INVOICES/TRANSFERS

City Waterworks	0261055780 road utilities	38.24
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Transfer \$6200 to 0261053640 (equipment rental) from 0261057420 (capital projects)  
 Transfer \$4300 to 0261054090 (rock,stone,gravel) from 0261057420 (capital projects)  
 Transfer \$1600 to 026105439C (cold-mix emulsion) from 0261057420 (capital projects)  
 Transfer \$5900 to 026105439H (hot-mix emulsion) from 0261057420 (capital projects)

<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
5/31/2014	\$741,609.78	\$153,761.77	\$75,303.55

- On the motion of Esq. Goodlett, seconded by Esq. Williams, with all members of the Court present voting “aye”, except Esq. Judd, who “passed”, it is hereby ordered to approve the expenditures, purchases, invoices and transfers.
2. Approval to pay election workers upon receipt of list from County Clerk.
- On the motion of Esq. Bayers, seconded by Esq. Williams, with all members of the Court present voting “aye”, it is hereby ordered to pay the election workers upon verification of by the County Clerk that they had worked the polls.

3. Zoning readings and recommendations.  
There were no zoning readings.
4. Letter from Tichenor/Satterly



**Tichenor & Satterly, PLLC**

Attorneys at Law

37 W. Main Street  
P.O. Box 509  
Taylorsville, Kentucky 40071  
(502) 477-6412  
(502) 477-2169 Fax

Charles S. Tichenor  
Sharon H. Satterly

May 5, 2015

HAND-DELIVERED TO:  
Spencer Fiscal Court  
c/o John Riley, County Judge Executive  
Main Street  
Taylorsville, KY 40071

RE: Kentucky Land Company  
Arbor Green Way  
Brianna Court  
Arbor Green Estates

RECEIVED  
MAY 5 REC'D  
SPENCER COUNTY  
JUDGE EXECUTIVE

Gentlemen:

Please be advised this firm represents Kentucky Land Company. My client has completed the base coat of blacktop in the above-referenced subdivision. At this time 33 of 57 lots have been sold. My client is respectfully requesting that the road bond be lowered to reflect the amount of work my client has completed. The current bond for Phase One is \$40,107.34 and the current bond for Phase Two is \$64,400.00. My client request the bond be lowered to \$20,053.67 for Phase One and \$32,200.00 for Phase Two.

I respectfully request the opportunity to address the Court on this matter at its regular meeting scheduled Monday, June 1, 2015.

Sincerely,

Charles S. Tichenor

CST/ms  
CC: Client

Discussion ensued about lowering the bond for part of Arbor Green Estates. It was agreed that the roads in question needed to be looked at by the Road Foreman before the bond is lowered.

- On the motion of Esq. Bayers, seconded by Esq. Williams, with all members of the Court present voting "aye", it is hereby ordered to carry over this item until the next Fiscal Court meeting.
5. Drake Ridge Road water easement request.
    - On the motion of Esq. Rogers, seconded by Esq. Goodlett, with all members of the Court present voting "aye", it is hereby ordered to have the County Attorney draw

up an agreement for a three hundred foot easement for water lines on Drake Ridge Road.

6. Contractual services and materials list for review and/or bidding.

*Current contractual services:*

- Garbage franchise with Rumpke, expires 8/1/2012, annually adjusted rate, auto-renewable option, RENEWED for period 8/1/2012-7/31/2015
- Subdivision consultant/engineering contract with QK4, priced per inspection, began 6/18/2012, no termination date listed
- Nuisance mowings of abandoned lots with Down & Dirty Lawn (Danny Hardin) at \$100 per 1-acre lot, expires 6/30/2015
- P&Z server maintenance contract with Duplicator, no termination date listed, currently \$57.29/mth
- Zoning legal representation with John Dale Jr, \$650/mth + litigation costs
- Treasurer/finance officer computerized budget program ("CBR") for bookkeeping & state-required electronic report filings, tech service thru Harpers Consulting, \$1300/yr, expires 6/30/2015
- Treasurer/finance officer computerized budget program for accts payable & payrolls, technical support thru Redwing Software, \$709/yr, expires 6/30/2015
- Copier maintenance agreements with M&M Office Products, \$450-897/yr based on number of copies, rate and expiration dates vary by office
- Website maintenance service/support with Get Set Graphics (Sue Schaefer), \$75/mth
- Office rent for county attorney at 7 W Main St, \$650/month payable to Steve Goodlett, expires 7/1/2015
- Contract with Chamber of Commerce to rent space for CDW, \$250/mth paid thru County account by AOC (admin office of the courts), no current contract on file
- Security service contract with C&H Security for panic alarms/monitoring at Courthouse, OccTax, and Co Attorney bldgs; \$19.99 per month per location, expired 3/2012 \*has automatic 12mth renewal without 30-day notice to cancel prior to term
- Dispatching services provided thru interlocal agreement with Kentucky State Police, City of Taylorsville, and Fire Dept, \$89,500/year total, expires 7/1/2016; 30-day written cancellation clause
- Online credit card payments made/received thru Certified Payments, no cost to county, expiration/termination upon 30-day notice

- Engineering services contract with QK4 for FEMA-declaration work, as needed, hourly rates from \$55-\$215 depending on work done
- Inmate housing contract with Bullitt County Detention Center, \$25 per day per inmate plus medicals, expired 12/31/2014
- Inmate housing contact with Shelby County Detention Center, \$26.50 per day per inmate plus medicals, expires 6/30/2015; 60-day notice for termination
- Medical director services, contract with Dr. Frank Martin, \$300/mth, perpetual contract with 30-day cancellation option
- Service contract with Shred-It for disposal of confidential medical files at ems office, \$53.50 per visit, call average bi-monthly or quarterly
- Service contract with NCDHD (Spencer Co Health Dept) to provide ems employee physicals (\$40ea), hep B(\$80ea), and TB skin tests (\$20ea), expires 6/30/2015
- EMS delinquent collections service provided thru Credit Clearing House of America, fee percentage-based off collections, contract expired 6/2008\*has auto-renewal option
- EMS billing software tech support thru EMS Consultants, \$1800/year, expired 3/31/2013 w/annual renewal
- EMS billing/collections program with EMS Consultants, 6 ½% of collections received, expired 10/3/2012\*has automatic 12mth renewal without 30-day notice to cancel prior to term, 90-day notice to terminate with/without other cause
- Logans, courthouse floormats and employee uniforms, prices vary by size, expires 6/1/2017 or 60-day cancellation notice
- Service contract with Bluegrass Recycling for animal carcass disposal, \$23,950/year (plus fuel adjustments, payable monthly), expired 7/25/2012\*yearly auto-renewal, with 30-day cancellation option
- Dogs housed at Shelby County Animal Shelter, \$81.50 per day per dog, expired 6/30/2013 *\*dogs also housed with Amy Verder's Let Them Live Rescue, no contract*
- Contract for clerk with Software Management for software: \$2420/month, expires 6/22/2015, automatic one-year renewals without 60-day notice of cancellation
- Contract for clerk with Software Management for hardware maintenance: \$474/month, expires 6/22/2015, automatic one-year renewals without 60-day notice of cancellation
- FiscalSoft occupational tax software/annual tech support, \$2600/year, expires 6/30/2015

- Carrier Concepts, for random employee drug testing, \$25 per test (non-DOT) or \$35 per test (DOT), expires 6/30/2015
  - CLEAR Services tracking system for sheriff dept, \$130.41/month + annual adjusted rate of not more than 5%, term ends Dec2015
  - Corrisoft LLC agreement for inmate monitoring, billed by usage per day per unit, entered Jan2013 for one-year with auto-renewal unless 60-day written notice to terminate
  - Custom Solutions Inc for computer services, \$2115/mth began July2012 for one year with auto-renewal if not cancelled by June 1, *(terminals added since increased cost to \$2370/mth)*
  - Custom Solutions Inc for online property tax software access, effective Oct2013 for \$780/mth above original computer contract
  - Leads Online for tracking stolen property, \$1578/year, expires Oct2015
  - Neopost postal machine for clerk, \$52.45/mth, 12-month lease began July2014
  - Abell Elevator, for elevator services, \$80/mth, 36months 2/1/2012-2/1/2015 with auto-renewal for 1 year
  - CodeRED MetroSafe for billing services, \$5000/year
  - Affiliation agreement for emergencies, with Spencer County Fire & Rescue, expires June 2015, n/c
  - Interlocal Cooperation Agreement with Spencer County and Bullitt County for law enforcement, expired Jan2013\*auto-renewal until 90-day written notice to terminate
- 
- On the motion of Esq. Bayers, seconded by Esq. Judd, with all members of the Court present voting “aye”, it is hereby ordered to authorize the County Judge to renew the lease for the County Attorney’s office space at \$650.00 per month.
7. Administrative Office of the Courts reimbursement forms for 2015/16.

**Administrative Office of the Courts**

1001 Vandalay Drive  
Frankfort, Kentucky 40601  
502-573-2350 or 800-928-2350  
www.courts.ky.gov

**John D. Minton, Jr.**  
Chief Justice of Kentucky

**Laurie K. Dudgeon**  
Director

April 28, 2015

Honorable John Riley  
Spencer County Judge/Executive  
P.O. Box 397  
Taylorsville, KY 40071

Re: Spencer County Reimbursement Form(s)

Dear Honorable John Riley:

Enclosed you will find the Court Facilities Local Government Reimbursement Form (Blue Form) for Fiscal Year 2016 which will run from July 1, 2015 through June 30, 2016. We have continually worked to generate a comprehensive form that includes all the important information about your court facility.

We have done our best to provide you an accurate estimate of what your fiscal year reimbursement will total. On the Page 3 of your Blue Form you will find a summary section detailing our reimbursement to you. The "Estimated Annual Reimbursement to County" is the total reimbursement amount we anticipate making to you this fiscal year. This amount will be divided evenly into four quarterly payments beginning on July 1<sup>st</sup> and following every quarter thereafter.

Please take the time to look over your Blue Form before signing the form on Page 4 and returning it to my attention. If you have any questions or concerns, please feel free to contact me immediately by email at [donaldleathers@kycourts.net](mailto:donaldleathers@kycourts.net) or by phone at (502) 573-2350.

Respectfully,

Donald R. Leathers  
Budget & Policy Analyst  
Office of Budget & Policy  
Administrative Office of the Courts  
1001 Vandalay Drive  
Frankfort, KY 40601  
Email: [donaldleathers@kycourts.net](mailto:donaldleathers@kycourts.net)



SPENCER COUNTY COURTHOUSE

**Commonwealth of Kentucky  
Court of Justice****Court Facilities Local Government  
Reimbursement Form**

FACILITY NAME: SPENCER COUNTY COURTHOUSE

DATE: 4/28/2015

FISCAL YEAR: 2016 (July 1, 2015 – June 30, 2016)

In accordance with KRS Chapter 26A, this form shall constitute a Reimbursement Form for payments between Spencer County (hereinafter "Local Government") and the Administrative Office of the Courts (hereinafter "AOC") for Fiscal Year 2016. This form includes a summary of all facility costs and space allocations.

Please inform the AOC point of contact if deviations or discrepancies exist between the information provided within and the Local Government's records.

No changes should be made to this document unless written approval authorizing the changes is made by the AOC in advance. No changes made by the Local Government to the calculations of the AOC shall be binding on the AOC unless such prior written approval is attached hereto. Acceptance of this Reimbursement Form does not constitute prior written approval.

It is imperative that this document be completed, signed, and submitted to the Administrative Office of the Courts on or before June 15, 2015. Failure to do so may result in a delay in payments.

**MAIL COMPLETED FORMS TO:**

Administrative Office of the Courts (AOC)  
Office of Budget & Policy  
Attn: Donald Leathers  
1001 Vandalay Drive  
Frankfort, KY 40601

**AOC Point of Contact: Donald Leathers**  
**Telephone Number: (502) 573-2350**  
**FAX Number: (502) 782-8709**

SPENCER COUNTY COURTHOUSE

2

**SECTION I. SPACE ALLOCATIONS**

Space allocations provided below constitute space designations recorded in the AOC Accounting and Reporting System. An increase or decrease in space allocations results in an adjustment of authorized reimbursements. The court ratio (d) is used to calculate AOC's proportionate share of use allowance and operating payments. No changes shall be made that will directly affect the court ratio without prior written approval by the ACC.

a. Net Functional Court of Justice Space	<u>4,399.9</u>	SF
b. Net Functional Non-Court of Justice Space	<u>4,040.6</u>	SF
c. Total Functional Space (item a. plus item b.)	<u>8,440.5</u>	SF
d. Court of Justice Space Ratio (Item a. divided by Item c.)	<u>0.521</u>	
e. Total Non-Functional Space (non-office occupied space, i.e., public restrooms, corridors, entrances, etc.)	<u>2,935.9</u>	SF
f. Total Net Building Space (item c. plus item e.)	<u>11,376.4</u>	SF

**SECTION II. USE ALLOWANCE**

Although not typical, some counties may be entitled to a use allowance payment. The use allowance is calculated in accordance with KRS 26A.090 (2). If applicable, it will be indicated below.

Total Use Allowance	<u>\$6,870.00</u>
---------------------	-------------------

**SECTION III. 100% RENTAL ESTIMATE**

This section represents estimated rental expense(s) payable as a reimbursement to the Local Government as reflected in the AOC Accounting and Reporting System for AOC's occupancy of county owned or leased rental properties, other than the SPENCER COUNTY COURTHOUSE.

It is the responsibility of the Local Government to ensure that reimbursement payments for county owned rental properties are transferred to the appropriate local unit of government.

Rental costs leased or owned by the Local Government for space occupied by the Court of Justice:

Total Annual Rental Cost	<u>\$3,000.00</u>
--------------------------	-------------------

**SECTION IV. OPERATING COST ESTIMATE**

The operating cost estimate represents anticipated operating expenses for the upcoming fiscal year based on the previous fiscal years' actual operating costs.

AOC Estimate of Operating Cost (based on actual prior year expenses) \$57,300.00

**SECTION V. NONRECURRING PROJECT ESTIMATES**

Enter in the space provided anticipated nonrecurring major repairs and maintenance which do not increase the permanent value of the facility such as paint, roof, boiler, air conditioning, etc. Use an attachment if space provided is insufficient.

The Local Government agrees to contact Scott Brown at AOC regarding any proposed projects including, but not limited to, the projects listed below. Notification to the AOC by the Local Government of firm estimates or bids and estimated start and end dates for each of these projects is essential.

For any AOC approved project, the AOC's rate of reimbursement to the Local Government shall be computed by allocating to the Court of Justice its proportionate share of the cost according to the relative portion of the floor space that the Court of Justice occupies in the facility.

These projects are subject to the availability of funds and require prior written approval from the AOC. Acceptance of this Reimbursement Form does not constitute prior written approval.

Project: \_\_\_\_\_ \$ \_\_\_\_\_

Project: \_\_\_\_\_ \$ \_\_\_\_\_

Project: \_\_\_\_\_ \$ \_\_\_\_\_

**SECTION VI. SUMMARY OF AOC'S REIMBURSEMENT**

a. Total Estimated Operating Cost (from Section IV):	<u>\$57,300.00</u>
b. Court Ratio (from Section I, Item d.):	<u>0.521</u>
c. Court of Justice Operating Costs (multiply Item a. by Item b.):	<u>\$29,853.00</u>
d. 100% Rental Estimate (Section III):	<u>\$3,000.00</u>
e. Total Use Allowance (Section II):	<u>\$6,870.00</u>
f. Net Adjustment:	<u>\$ 0.00</u>
g. <b>ESTIMATED ANNUAL REIMBURSEMENT TO COUNTY</b> (Item c. thru Item f.):	<u><b>\$39,723.00</b></u>

**SECTION VII. CATASTROPHIC LOSS AGREEMENT**

In the event that the Lease Premises are damaged or destroyed by any casualty, the Local Government shall provide the AOC with proof of the amount of any proceeds received by the Local Government from any insurer. Such proceeds shall first be applied to any bond indebtedness that may remain on the Lease Premises, and the Local Government shall relinquish to the AOC its pro rata portion of any remaining proceeds, based on the percentage of the Lease Premises that is occupied by the Court of Justice.

SPENCER COUNTY COURTHOUSE

4

**SECTION VIII. AGREEMENT CONCERNING OPERATION OF COURTHOUSE**

The Local Government acknowledges that the Chief Circuit Judge has the sole discretion, in accordance with the Personnel Policies for the Kentucky Court of Justice which have been adopted by Order of the Supreme Court, to determine whether offices occupied by the Kentucky Court of Justice will be closed in his or her circuit, for inclement weather or other extraordinary circumstances. While the Local Government may close its offices within the facility, if the facility is shared, it acknowledges that it has no authority to close offices occupied by the Kentucky Court of Justice.

**SECTION IX. AGREEMENT CONCERNING ACCOUNTING AND AUDIT OF EXPENDITURES**

The Local Government agrees to provide the AOC with an accounting of (1) all revenue received by the Local Government from court facilities fees collected pursuant to KRS §§ 23A.220, 64.091, or 24A.185 in the prior fiscal year; and (2) all expenditures made in the prior fiscal year from court facilities fees collected pursuant to KRS §§ 23A.220, 64.091, or 24A.185. The Local Government shall provide to the AOC with this accounting on or before September 15, 2015. Please send to the AOC point of contact listed on the first page.

The Local Government acknowledges and agrees that the AOC or its designee shall have access for auditing purposes to (1) any facility occupied in whole or in part by the Court of Justice; (2) any books, documents, papers, records, or other evidence which are directly related to this Reimbursement Form; and (3) any books, documents, papers, records, or other evidence which are directly related to any court facility fees collected by the Local Government pursuant to KRS §§ 23A.220, 64.091, or 24A.185.

**SECTION X. SIGNATURE AND ACCEPTANCE**

I hereby certify that the calculations related to the cost of the facility are accurate and correct to the best of my knowledge, and the premises are in compliance with all applicable state and federal standards, including but not limited to the "Americans with Disabilities Act of 1990". I acknowledge full responsibility for non-compliance with said standards. The Fiscal Court/ Council/Commission and I understand the terms of this document and agree that revisions will not be made without consultation with the Administrative Office of the Courts.

Approved By (i.e. County Judge/Executive, Mayor):

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Telephone Number)

Approved this \_\_\_\_ day of \_\_\_\_\_  
(month & year)

The AOC Office of Budget and Policy has reviewed this Reimbursement Form and hereby authorizes AOC to reimburse the Local Government in accordance with Section VI, above.

\_\_\_\_\_  
Director, Budget and Policy

Approved this \_\_\_\_ day of \_\_\_\_\_  
(month & year)

SPENCER COUNTY ANNEX

**Commonwealth of Kentucky  
Court of Justice****Court Facilities Local Government  
Reimbursement Form**

FACILITY NAME: SPENCER COUNTY ANNEX

DATE: 4/28/2015

FISCAL YEAR: 2016 (July 1, 2015 – June 30, 2016)

In accordance with KRS Chapter 28A, this form shall constitute a Reimbursement Form for payments between Spencer County (hereinafter "Local Government") and the Administrative Office of the Courts (hereinafter "AOC") for Fiscal Year 2016. This form includes a summary of all facility costs and space allocations.

Please inform the AOC point of contact if deviations or discrepancies exist between the information provided within and the Local Government's records.

No changes should be made to this document unless written approval authorizing the changes is made by the AOC in advance. No changes made by the Local Government to the calculations of the AOC shall be binding on the AOC unless such prior written approval is attached hereto. Acceptance of this Reimbursement Form does not constitute prior written approval.

It is imperative that this document be completed, signed, and submitted to the Administrative Office of the Courts on or before June 15, 2015. Failure to do so may result in a delay in payments.

**MAIL COMPLETED FORMS TO:**

Administrative Office of the Courts (AOC)  
Office of Budget & Policy  
Attn: Donald Leathers  
1001 Vandalay Drive  
Frankfort, KY 40601

**AOC Point of Contact: Donald Leathers**  
**Telephone Number: (502) 573-2350**  
**FAX Number: (502) 782-8709**

SPENCER COUNTY ANNEX

2

**SECTION I. SPACE ALLOCATIONS**

Space allocations provided below constitute space designations recorded in the AOC Accounting and Reporting System. An increase or decrease in space allocations results in an adjustment of authorized reimbursements. The court ratio (d) is used to calculate AOC's proportionate share of use allowance and operating payments. No changes shall be made that will directly affect the court ratio without prior written approval by the AOC.

a. Net Functional Court of Justice Space	<u>3,970.6</u>	SF
b. Net Functional Non-Court of Justice Space	<u>.0</u>	SF
c. Total Functional Space (Item a. plus Item b.)	<u>3,970.6</u>	SF
d. Court of Justice Space Ratio (Item a. divided by Item c.)	<u>1.000</u>	
e. Total Non-Functional Space (non-office occupied space, i.e., public restrooms, corridors, entrances, etc.)	<u>.0</u>	SF
f. Total Net Building Space (Item c. plus Item e.)	<u>3,970.6</u>	SF

**SECTION II. USE ALLOWANCE**

Although not typical, some counties may be entitled to a use allowance payment. The use allowance is calculated in accordance with KRS 26A.090 (2). If applicable, it will be indicated below.

Total Use Allowance	<u>\$9,180.00</u>
---------------------	-------------------

**SECTION III. 100% RENTAL ESTIMATE**

This section represents estimated rental expense(s) payable as a reimbursement to the Local Government as reflected in the AOC Accounting and Reporting System for AOC's occupancy of county owned or leased rental properties, other than the SPENCER COUNTY ANNEX.

It is the responsibility of the Local Government to ensure that reimbursement payments for county owned rental properties are transferred to the appropriate local unit of government.

Rental costs leased or owned by the Local Government for space occupied by the Court of Justice:

Total Annual Rental Cost	<u>\$ 0.00</u>
--------------------------	----------------

**SECTION IV. OPERATING COST ESTIMATE**

The operating cost estimate represents anticipated operating expenses for the upcoming fiscal year based on the previous fiscal years' actual operating costs.

AOC Estimate of Operating Cost (based on actual prior year expenses) \$25,100.00

**SECTION V. NONRECURRING PROJECT ESTIMATES**

Enter in the space provided anticipated nonrecurring major repairs and maintenance which do not increase the permanent value of the facility such as paint, roof, boiler, air conditioning, etc. Use an attachment if space provided is insufficient.

The Local Government agrees to contact Scott Brown at AOC regarding any proposed projects including, but not limited to, the projects listed below. Notification to the AOC by the Local Government of firm estimates or bids and estimated start and end dates for each of these projects is essential.

For any AOC approved project, the AOC's rate of reimbursement to the Local Government shall be computed by allocating to the Court of Justice its proportionate share of the cost according to the relative portion of the floor space that the Court of Justice occupies in the facility.

These projects are subject to the availability of funds and require prior written approval from the AOC. Acceptance of this Reimbursement Form does not constitute prior written approval.

Project: \_\_\_\_\_ \$ \_\_\_\_\_

Project: \_\_\_\_\_ \$ \_\_\_\_\_

Project: \_\_\_\_\_ \$ \_\_\_\_\_

**SECTION VI. SUMMARY OF AOC'S REIMBURSEMENT**

a. Total Estimated Operating Cost (from Section IV):	<u>\$25,100.00</u>
b. Court Ratio (from Section I, Item d.):	<u>1.000</u>
c. Court of Justice Operating Costs (multiply Item a. by Item b.):	<u>\$25,100.00</u>
d. 100% Rental Estimate (Section II):	<u>\$ 0.00</u>
e. Total Use Allowance (Section II):	<u>\$9,180.00</u>
f. Net Adjustment:	<u>\$ 0.00</u>
g. ESTIMATED ANNUAL REIMBURSEMENT TO COUNTY (Item c. thru Item f.):	<u>\$34,280.00</u>

**SECTION VII. CATASTROPHIC LOSS AGREEMENT**

In the event that the Lease Premises are damaged or destroyed by any casualty, the Local Government shall provide the AOC with proof of the amount of any proceeds received by the Local Government from any insurer. Such proceeds shall first be applied to any bond indebtedness that may remain on the Lease Premises, and the Local Government shall relinquish to the AOC its pro rata portion of any remaining proceeds, based on the percentage of the Lease Premises that is occupied by the Court of Justice.

SPENCER COUNTY ANNEX

4

**SECTION VIII. AGREEMENT CONCERNING OPERATION OF COURTHOUSE**

The Local Government acknowledges that the Chief Circuit Judge has the sole discretion, in accordance with the Personnel Policies for the Kentucky Court of Justice which have been adopted by Order of the Supreme Court, to determine whether offices occupied by the Kentucky Court of Justice will be closed in his or her circuit, for inclement weather or other extraordinary circumstances. While the Local Government may close its offices within the facility, if the facility is shared, it acknowledges that it has no authority to close offices occupied by the Kentucky Court of Justice.

**SECTION IX. AGREEMENT CONCERNING ACCOUNTING AND AUDIT OF EXPENDITURES**

The Local Government agrees to provide the AOC with an accounting of (1) all revenue received by the Local Government from court facilities fees collected pursuant to KRS §§ 23A.220, 64.091, or 24A.185 in the prior fiscal year; and (2) all expenditures made in the prior fiscal year from court facilities fees collected pursuant to KRS §§ 23A.220, 64.091, or 24A.185. The Local Government shall provide to the AOC with this accounting on or before September 15, 2015. Please send to the AOC point of contact listed on the first page.

The Local Government acknowledges and agrees that the AOC or its designee shall have access for auditing purposes to (1) any facility occupied in whole or in part by the Court of Justice; (2) any books, documents, papers, records, or other evidence which are directly related to this Reimbursement Form; and (3) any books, documents, papers, records, or other evidence which are directly related to any court facility fees collected by the Local Government pursuant to KRS §§ 23A.220, 64.091, or 24A.185.

**SECTION X. SIGNATURE AND ACCEPTANCE**

I hereby certify that the calculations related to the cost of the facility are accurate and correct to the best of my knowledge, and the premises are in compliance with all applicable state and federal standards, including but not limited to the "Americans with Disabilities Act of 1990". I acknowledge full responsibility for non-compliance with said standards. The Fiscal Court/ Council/Commission and I understand the terms of this document and agree that revisions will not be made without consultation with the Administrative Office of the Courts.

Approved By (i.e. County Judge/Executive, Mayor):

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Telephone Number)

Approved this \_\_\_\_ day of \_\_\_\_\_  
(month & year)

The AOC Office of Budget and Policy has reviewed this Reimbursement Form and hereby authorizes AOC to reimburse the Local Government in accordance with Section VI, above.

\_\_\_\_\_  
Director, Budget and Policy

Approved this \_\_\_\_ day of \_\_\_\_\_  
(month & year)

- On the motion of Esq. Goodlett, seconded by Esq. Judd, with all members of the Court voting "aye", it is hereby ordered to authorize the County Judge to execute the reimbursement forms from AOC.
8. Annex a/c repair estimates.



# Proposal

Page # of pages

*H. K. Jay*

Proposal Subtr	<i>near County Judge</i>	Job Name	Job #
Address		Job Location	<i>ANNEX Unit #3 (CARRIER)</i>
Phone #		Date	Date of Plans
	Fax # <i>477-3206</i>	Architect	

We hereby:  
*Comp*  
*Cost*

ifications and estimates for:  
*x, DRIER, Rechim Fresh Labor*  
*REC R-32 38,000 BTU Heat Pamp*

We propos  
*\$2016 03/*  
with payme  
Any alteration  
executed only  
above the estm  
beyond our cor

to furnish material and labor — complete in accordance with the above specifications for the sum of: \_\_\_\_\_ Dollars

made as follows: \_\_\_\_\_

on above specifications involving extra costs will be  
order, and will become an extra charge over and  
inants contingent upon strikes, accidents, or delays

Respectfully  
submitted *Kerry*

Note — this proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

## Acceptance of Proposal

The above pri  
hereby accep  
Payments will  
Date of Act

ications and conditions are satisfactory and are  
authorized to do the work as specified.  
outlined above.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

May 12 15 02:00p

Pamela Lanham

502-477-5896

p. 1



Heating and Air Conditioning, Inc.  
Where Customers Are Treated Like Family

May 12, 2015

Spencer County Judge  
Taylorsville, KY 400

Having found the compressor shorted, I propose to make the following repairs to unit (#3) of the Annex Building:

Recover Freon  
Install new compressor and filter driers  
Evacuate system  
Recharge system with new Freon

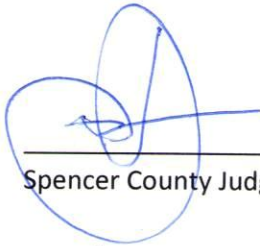
Total \$2,286.14

Please call if you have any questions.

Thank You,  
Dwight F. Martin  
502-817-65361352 Plum Grove Road  
Taylorsville, Kentucky 40375

- On the motion of Esq. Judd, seconded by Esq. Williams, with all members of the Court voting "aye", it is hereby ordered to award the contract to repair the a/c at the Annex to Air Joy.
9. County Clerk Spring Conference.  
The County Clerk and one deputy request to attend the Spring Conference in Owensboro on June 15 through 18<sup>th</sup>.

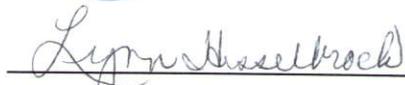
- On the motion of Esq. Judd, seconded by Esq. Bayers, with all members of the Court present voting "aye", it is hereby ordered to approve the attendance of the Clerk and Deputy Clerk at the Spring Conference.
10. 2015/16 Budget, ordinance #6 (2015 series) first reading.  
After discussion, the Magistrates decided they were not ready for a first reading of the budget ordinance.
- On the motion of Esq. Goodlett, seconded by Esq. Rogers, with all members of the Court present voting "aye", it is hereby ordered to call a special meeting on Wednesday, May 27<sup>th</sup> at 9:00 am to continue to examine the 2015/16 budget.
  - On the motion of Esq. Bayers, seconded by Esq. Rogers, with all members of the Court present, it is hereby ordered to go into Executive for KRS 61.810 and KRS 61.815 at 10:06 pm.
  - On the motion of Esq. Goodlett, seconded by Esq. Williams, with all members of the Court present voting "aye", it is hereby ordered to come back into regular session at 10:16 pm.
  - On the motion of Esq. Williams, seconded by Esq. Bayers, with all members of the Court present voting "aye", it is hereby ordered to adjourn this meeting of the Spencer County Fiscal Court at 10:18 pm.



Spencer County Judge Executive, John Riley

6-1-15

Date



Attest: Spencer County Clerk, Lynn Hesselbrock

June 1, 2015

Date