

SPENCER COUNTY FISCAL COURT

Monday, September 16th, 2013

7:00pm

Fiscal Court Meeting Room, 28 East Main Street

Meeting Agenda

- A. Opening Prayer
- B. Pledge of Allegiance
- C. Call to Order by the County Judge Executive
- D. Roll Call by the County Clerk
- E. Approval of Minutes from Prior Court Meetings
- F. Communications from Citizens, *** 3 minute limit ***
- G. Communications from County Judge Executive
 - 1. Octoberfest parade October 5
- H. Communications/reports from Members, Other Offices, and Committees
 - 1. Equipment committee
 - 2. Tourism insurance quote
 - 3. Solid Waste committee
 - 3a. Siting ordinance
 - 4. KOHS grant – sheriff tasers
 - 5. Spending ordinance
- I. Old Business
 - 1. Fox Lair roads update
- J. New Business
 - 1. Review and Approval of Expenditures, Purchases, Invoices, and Transfers
 - 2. Zoning, Readings and recommendations
 - 3. EMS roster updates
 - 4. Road department new hire
 - 5. Area Development Funds (ADF) 2014 proposals: Spears Drive drainage and courthouse parking
- K. Adjournment

ANNOUNCEMENTS, COMMUNITY EVENTS and TRAINING OPPORTUNITIES

KACo Leadership Institute – September/October 2013

- September 19 – Ky Proud, Dept of Ag Programs for Counties, in Cave City
- September 26 – Ky Fish and Wildlife Updates for Counties, in Gilbertsville
- October 1 – Ky Auditor: Prep for County Audits/Procurement & Surplus, in Morehead
- October 3 – KY Proud, Dept of Ag Programs for Counties, in London
- October 8 – Ky Fish & Wildlife Updates for Counties, in Frankfort
- October 10 – Transportation 101, in Gilbertsville

Priority One classes – September/October 2013

- September 20 - “50 Words Every Elected Official Should Know” in Lebanon
- October 18 – Analyzing, Evaluating, & Managing Employee Performance, in Hartford
- October 26 – Basic Leadership Skills, in Albany

UK Transportation Scholar/Master classes – September 2013

- September 18 – Communications I, at Carter Caves SRP
- September 19 – Communications II, at Carter Caves SRP
- September 25 – Traffic Management thru Signals & Signs, at Barren River SRP
- September 25 – Environmental Awareness, at Natural Bridge SRP

Progressive Dinner

Saturday, September 28th
Tickets on sale now

Spencer County Octoberfest

Saturday, October 5th

**SPENCER COUNTY FISCAL COURT
MONDAY, SEPTEMBER 16, 2013
7:00 pm
FISCAL COURT MEETING ROOM, 28 EAST MAIN STREET**

A. Opening Prayer

County Judge Executive, Bill Karrer, 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- Esq. Judd absent

E. Approval of minutes from previous Fiscal Court meeting of September 4, 2013.

- On the motion of Esq. Goodlett, seconded by Esq. Moody, with all members of the Court present voting "aye", except Esq. Judd, who was absent, it is hereby ordered to approve the minutes from the September 4th Fiscal Court meeting with any corrections being made.

F. Communications from citizens*3 minute limit*****

There were no communications from citizens.

G. Communications from the County Judge Executive

1. Open meeting complaint from Esq. Jerry Davis.

The County Judge stated that there had been a complaint sent to him by Magistrate Jerry Davis concerning open meetings. The letter follows:

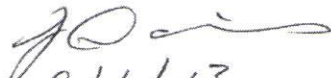
Sept 6th 2013.

Complaint Re: Open meetings violation

Judge Executive Bill Karrer

On or about Monday Aug 26th. it is my belief that Judge Karrer, Sheriff Buddy Stump and Ems director Jeff Coulter met with Magistrate David Goodlett in The Judge Executive's office to sway his vote against the Insurance tax decrease. That Judge Karrer, Sheriff Stump and Ems Director J.Coulter met in the Fiscal court room with Magistrates Hobert Judd and Woody Cheek for the purpose to sway their vote against the insurance tax decrease. This was to circumvent K.R.S. 61.810 law of less than a quorum and is in violation of open meeting laws. My Solution to this matter would be to, in accordance with open meetings laws that Magistrates at an open public meeting discuss the same meeting that took place between Karrer, Stump, J. Coulter, Judd and Cheek then again with Goodlett. The Citizens have a right to know what the position of their elected officials are. If these meetings would have been for the purpose (To Educate) the 3 Magistrates that were called to meeting would not have been split up as to give the illusion of no quorum. Furthermore all Magistrates would have been invited and the Video/audio that is on 24 hours a day/ 7 days a week in the Fiscal court room would not have been turned off for the purpose of this meeting. All Magistrates Jerry Davis, Mike Moody, Goodlett, Judd and Cheek had voted yes for the insurance tax decrease at the first reading with Karrer being the lone no. these meetings were held to sway the 3 Magistrates votes to his agenda. While Davis and Moody has consistently voted against Judge Karrer there was no need to try and sway them.

Magistrate Jerry Davis
264 Stephanie Ave.
Taylorsville, Ky 40071
Ph# 502-710-1494


9/6/13

RECEIVED
SEP 6 2013
SPENCER COUNTY
JUDGE EXECUTIVE
12:55pm
LC

The Judge stated that he had received the letter on September 6, 2013 and responded with the following letter on September 11, 2013.

BILL KARRER
SPENCER COUNTY JUDGE EXECUTIVE



Spencer County "A Great Place to Live, Work and Play"
P.O. Box 397 – Taylorsville, KY 40071 – (502) 477-3205
www.spencercountyky.gov

11 September 2013

Magistrate Jerry Davis
264 Stephanie Ave.
Taylorsville, KY 40071


Squire Davis,

I am in receipt of your written complaint dated and received on 6 September 2013. In your letter you alleged that I was in violation of KRS 61.810 concerning open meetings. KRS 61.810(2) specifically states, in part, that: "nothing in this subsection shall be construed to prohibit discussions between individual members where the purpose of the discussions is to educate the members on specific issues." It is also significant to point out here that neither of the meetings in question were called or arranged by me. They were arranged by Sheriff Stump and I was asked to attend. At no time did I ask anyone to change their vote or to commit to vote any given way. I was simply there to inform or be informed. Further, it was not my intent to circumvent KRS 61.810(2) which further states, in part: "Any series of less than quorum meetings, where the members attending one (1) or more of the meetings collectively constitute at least a quorum of the members of the public agency and where the meetings are held for the purpose of avoiding the requirements of subsection (1) of this section, shall be subject to the requirements of subsection (1) of this section". I felt comfortable that I was following the law properly. However, after receiving your complaint, I researched and discovered in 04-OMD-225 and 10-OMD-043 that the Attorney General takes a very narrow view of what, "nothing in this subsection shall be construed to prohibit discussions between individual members where the purpose of the discussions is to educate the members on specific issues" actually means and it is certainly more narrow than what I believed.

After carefully reviewing these Open Meetings Decisions it is now my belief that I did violate the statute. This was certainly an unintentional violation and I apologize to you, the Fiscal Court and the people of Spencer County for my actions. Further, in reviewing the Statute and the above mentioned Open Meeting Decisions, it has become apparent that whenever I inform the Fiscal Court of anything that we will, or potentially will, take action on, it must be during an open meeting. Therefore, my past practice of informing members by phone and/or email of decisions I make between Court meetings must cease, as I can only inform the Court of these issues when we normally act on them.

Again, I apologize for this oversight and will be much more careful in the future.

Sincerely,


Bill Karrer
Spencer County Judge-Executive

The Judge stated that due to the narrow view of the Attorney General regarding Open Meeting Laws, the Judge could no longer communicate via email or phone any actions that will, or could potentially be brought before the Court. All communications on these matters must now be done during actual Court meetings.

2. Octoberfest October 5th, 2013.

The Judge asked if the Trolley traditionally used by elected officials to the ride on through the Octoberfest parade would be available. Esq. Goodlett responded that it would. The judge asked if the Magistrates wished to use the trolley and the consensus was that they wished to use the trolley.

H. Communications/reports from members, other offices, and committees.

1. Equipment committee.

Esq. Goodlett remarked that Esq. Judd had been out of town and not much had been done to look for trucks for the Recycling and Parks Departments. He had found one truck for the Recycling Center and brought pictures with him. Esq. Davis interjected that they had talked about the trucks for several meetings. ESQ. Davis asked when they were going to move on the EMS remount, or were they going to wait for it to lock up. The Judge said that the next step would be to seek bids for the remount for the ambulance. The Judge stated that another ambulance had some corrosion on it that should be covered under warranty. Esq. Davis asked how the Court was going to move this along. Esq. Moody wanted to know about the ambulance with corrosion under warranty. The Judge responded that it was a matter of time frame and the goal was to get the work done as quickly as possible. The Judge said he would bring back more information about the corrosion matter to the next meeting. One of the Magistrates asked how much money was budgeted for the trucks for the Recycling Center and the Parks Department. There was originally \$18,000.00 in the budget, but funds may need to be transferred from another account to cover the cost of two used trucks for both the departments. Discussion ensued about used trucks. Esq. Davis wanted to know if the Court could have some information to look at the next Court meeting. The Judge asked what the Court would want brought back to the next meeting. Esq. Davis then stated that there wasn't enough room at the Recycling Center, and asked about purchasing some Gaylord containers so that the Recycling Center could reclaim some space.

- On the motion of Esq. Goodlett, seconded by Esq. Davis, with all members of the Court present voting "aye", except Esq. Judd, who was absent, it is hereby ordered to advertise for bids for the remount of the EMS ambulance.

2. Tourism insurance quote.

The Judge stated that the quote the Court had was from KACO. He had asked several other insurance vendors for bids, and had not received any. He will attempt to bring back to the next meeting.

3. Solid Waste Committee.
 - 3a. Siting ordinance.

Esq. Judd was absent. The Judge stated that he had taken a copy of the siting ordinance to the Planning and Zoning planning meeting. He brought an email that he had received from Mr. Tim Butler, who was working with Planning and Zoning on the rewrite of the Planning and Zoning Ordinances.

Mail :: Inbox: Landfills

Page 1 of 1

Date: Fri, 13 Sep 2013 08:23:09 -0400 [08:23:09 EDT]
From: Tim Butler <tbutler@bardstown.com>
To: juliesweazy@spencercountyky.gov
Cc: Judge Karrer <bkarrer@spencercountyky.gov>
Subject: Landfills

Julie;

I have been considering what to do about the landfill issue as relates to the Count's "siting ordinance" and suggest the addition of the following language to the I-2 zone's permitted use section (Section 702 subsection 1) after the words "sanitary landfill areas".

"Note: refuse dumps and sanitary landfills must also meet the requirements of any siting ordinances adopted by local legislative bodies with the more strict requirements applied in cases of conflict".

Tim Butler

Mr. Butler said that he saw no conflict with the ordinance. The information will be taken to the Recycling Committee.

4. KOHS grant for tasers.

LEPP Award

Subject: LEPP Award
From: "Gill, Pat (KOHS)" <pat.gill@ky.gov>
Date: 9/12/2013 1:26 PM
To: "carlreesor@spencercountyky.gov" <carlreesor@spencercountyky.gov>

Re: PO2-094-1400001575-1

Major Reesor:

I have attached the fully-executed LEPP Agreement for the 18 tasers and 1 taser software package. The total amount of the LEPP Award is \$14,000.00.

You may now begin spending these funds.

Remember, this agreement will expire on April 1, 2014 and all request for reimbursement must be received by that date. Also, I have attached the "Request for Disbursement" form which you'll fill out after you've made your purchases.

All receipts should be dates within the effective date of September 1, 2013 and the expiration date of April 1, 2014. Make copies of the invoices and a copy of both the front and the back of the cancelled check or checks. Then, attach items to the "Disbursement Form" and mail back to me.

If you have any questions just call me or email me.

Pat

Pat Gill
Chief Administrative Officer
Office of the Governor
Kentucky Office of Homeland Security
200 Mero Street
Frankfort, KY 40622

Office: 502-564-2081
Fax: 502-564-7764
email: pat.gill@ky.gov

All email to/from this account is for official purposes only. Action may be taken in response to any inappropriate use of the Kentucky Office of Homeland Security email system. This document may contain privileged information, law enforcement sensitive or subject to other disclosure limitations. If you are not the addressee listed hereon or if you have received this in obvious error, do not retain, use, disclose or copy it. Notify the sender immediately and delete the message.

Attachments:

Fully-executed Agreement-Spencer Co..pdf

2.3 MB



Commonwealth of Kentucky

PURCHASE ORDER

IMPORTANT
 Show Doc ID number on all packages, invoices and correspondence.

Doc Description: Spencer County Fiscal Court	
Doc ID No: PO2 094 1400001575 1	Procurement Folder: 3028888
Procurement Type: Grant	
Administered By: PAT GILL	Cited Authority: KRS16.220(4A)
Telephone: 502-564-2081	Issued By: Gene Kiser

C O N T R A C T O R	Spencer County Fiscal Court	<p style="font-size: 2em; opacity: 0.5;">APPROVED</p> <p style="font-size: 1.5em;">M. Kiser</p> <p style="font-size: 1.5em;">9/4/13</p>
	18 E Main Street	
	P O Box 475 Taylorsville KY 40071	
	US	

RELEASED

Effective From: 2013-09-01 Effective To: 2014-04-01

Line	CL Description	Due Date	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
1	Spencer County Fiscal Court		0.00		0.00000	14,000.00	14,000.00

Extended Description

Scope of Work:
 A minimum of 18 tasers and 1 taser software package.
 Effective Date: September 1, 2013
 Expiration Date: April 1, 2014

B I L L T O	493257	S H I P T O	493257
	GG GOV OFC.HOMELAND SECURITY		GG GOV OFC.HOMELAND SECURITY
	200 MERO STREET		200 MERO STREET
	FRANKFORT KY 40622		FRANKFORT KY 40622
US	US		

Total Order Amount: 14,000.00

RECEIVED
 SEP 04 2013
 OFFICE OF
 PROCUREMENT SERVICES

- On the motion of Esq. Cheek, seconded by Esq. Davis, with all members of the Court present voting "aye", except for Esq. Judd, who was absent, it is hereby ordered to approve moving forward with the purchase of the tasers, cartridges and holster for the Sheriff's Department paid for with grant funds.

5. Spending Ordinance.

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

An Ordinance Relating to the imposition of a maximum spending limit by the County Judge Executive.

WHEREAS the magistrates of the Spencer County Fiscal Court desire to establish an amount that the Judge Executive may spend or authorize without prior court approval. **Therefore, Be It Ordained** by the Fiscal Court of Spencer County, Commonwealth of Kentucky, that the members of this Court do hereby set a spending limit in the amount of \$200.00 that the County Judge Executive may spend or authorize without prior approval of the fiscal court except in the event of an emergency. An emergency is defined as

Given first reading and approval on _____.

Given second reading and adoption on _____.

Bill Karrer
Spencer County Judge Executive

Attest:

Lynn Hesselbrock
Spencer Fiscal Court Clerk

The County Attorney stated that she would like the Court to tell her what constituted "an emergency" for the purpose of the proposed ordinance. Esq. Moody stated that he had spoke with Mr. Tom Dobson from DLG and Mr. Dobson replied that the Court would know that it was an emergency "if the National Guard was in your County". Discussion ensued about what constituted an emergency without coming to any consensus.

- Esq. Cheek moved to increase the County Judge's spending limit without prior approval from Fiscal Court to \$1000.00. The motion was seconded by Esq. Goodlett. Voting "aye" were Esq. Davis and Esq. Cheek. Voting "nay" were Esq. Moody and Esq. Goodlett. Judge Karrer recused himself and Esq. Judd was absent. The motion failed.
- Esq. Cheek moved to limit the Judge's spending without prior Fiscal Court approval to \$750.00. The motion was seconded by Esq. Goodlett. Voting "aye" were Esq. Cheek, Esq. Goodlett and Esq. Davis. Voting "nay" was Esq. Moody. Judge Karrer recused himself and Esq. Judd was absent. The motion carried to put the spending limit at \$750.00 for the purposes of the proposed ordinance.

Esq. Moody mentioned the possibility of having a Magistrate on call for a months' rotation to advise the County Judge on what items needed action in between Fiscal Court meetings. This would be done on a daily basis. The County Judge suggested that a committee be formed to come up with wording to describe what constituted "an emergency" for the proposed ordinance. He appointed Esq. Moody, Esq. Davis, and Esq. Cheek to the committee and asked them to come back with their suggestions at the next Court meeting.

Esq. Davis asked if a citizen in the audience could address the Court concerning employees' time cards. The Judge advised that if a particular employee was going to be mentioned, the item needed to go to Executive Session. Esq. Davis stated that the citizen wished to speak in general terms.

Mr. Lawrence Trageser addressed the Court. He said he wanted to discuss exempt and non-exempt employees. He read from the Administrative Code and stated that exempt employees did not receive overtime pay. He said that the Administrative Code listed the Department Heads as exempt as well as some other employees. He said that these employees were receiving overtime pay despite the wording of the Administrative Code stating otherwise. He also said that the previous Administration did not pay these employees overtime pay, and that these employees were stealing from the public.

I. **Old Business**

1. Fox Lair roads update.

The Judge presented a letter from Mr. Rob Martin from QK4. It stated that there was a section of road approximately 1600 ft long that needed repair. The Judge stated that the repairs were underway or soon to be underway, and that the County would hold the bond for one year following the completion of the repairs. No action needed.

Mail :: Inbox: Fox Lair Scope of Work for Asphalt repairs

Page 1 of 1

Date: Thu, 12 Sep 2013 21:50:05 -0400 [Thu 12 Sep 2013 21:50:05 EDT]
From: "Martin, Rob" <rmartin@qk4.com>
To: BKARRER@spencercountyky.gov, toddburch <toddburch@spencercountyky.gov>
Cc: Karen Curtsinger <karencurtsinger@spencercountyky.gov>
Subject: Fox Lair Scope of Work for Asphalt repairs

Judge:

As per inspection of the Fox Lair roadway, a section of the asphalt pavement was found to be exhibiting signs of distress. In order to address this, one option presented is to mill and replace the section of asphalt surface in question. The scope of work for this is as follows:

Length: approximately 1600 ft
Width: approximately 10.5 ft

Using these #'s

$(1600 \times 10.5) / 9 = 1867 \text{ sy}$

Using standard conversion factors from the KYTC:

$1867 \times 1.25'' \text{ (avg depth)} \times 110 \text{ lbs per sy per inch depth} / 2000 \text{ lbs per ton}$
= 130 tons of mill asphalt surface and 130 tons replace asphalt surface

The length and width are approximate measurements and the depth of asphalt replacement is based upon a standard 3/8" stone size used in the asphalt surface. The exact measurements may effect the above results minimally.

Please let me know I can answer any other questions
Thanks

Sent from my iPad

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J. New Business

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

Esq. Davis questioned the Judge to see if he had approved any purchase requests. The Judge responded that he had not. Esq. Moody stated that under the Administrative Code, the County Judge Executive had the authority to approve any purchase request under \$200.00. The Judge responded that he wanted to be as transparent as possible so he had brought all requests to Court for the Magistrates to review. Esq. Davis questioned a transfer of Sheriff's funds for fuel.

09/13/13
08:44AM

Spencer County Fiscal Court
Open Invoice Report
As of September 13, 2013

Page 1 of 6

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: 1STASSEMB		First Assembly Youth Group					
9/16roadlitter	09/16/13	0153404680 8mi cleanup@\$70/mi	09/16/13	560.00	.00	.00	560.00
Vendor Total: 1STASSEMB				560.00	.00	.00	560.00
Vendor: AIRGAS		Airgas USA, LLC					
9019185264	09/16/13	0151405500 ems oxygen	09/16/13	86.01	.00	.00	86.01
Vendor Total: AIRGAS				86.01	.00	.00	86.01
Vendor: ASFORD		All-State Ford Truck Sales					
5289510	09/16/13	0150807210 mainten	09/16/13	92.29	.00	.00	92.29
5289604	09/16/13	0150155920 sher parts	09/16/13	49.22	.00	.00	49.22
Vendor Total: ASFORD				141.51	.00	.00	141.51
Vendor: AT&T		A T & T					
9/16maint_k9	09/16/13	0150855780 maint_k9 phline	09/16/13	39.78	.00	.00	39.78
Vendor Total: AT&T				39.78	.00	.00	39.78
Vendor: ATTLDS		AT&T Long Distance Service					
9/16chidsup	09/16/13	0150055780 chidsupp atty phone	09/16/13	.61	.00	.00	.61
Vendor Total: ATTLDS				.61	.00	.00	.61
Vendor: ATTWIRELES		A T & T Wireless					
9/16abc	09/16/13	0150504450 abc dir cellphone	09/16/13	42.10	.00	.00	42.10
9/16bdgins	09/16/13	0151154450 bldginsp cellphone	09/16/13	62.09	.00	.00	62.09
9/16co	09/16/13	0150805780 judg/dep/jail cellp	09/16/13	196.20	.00	.00	196.20
9/16coroner	09/16/13	0150204450 coroner cellphone	09/16/13	42.10	.00	.00	42.10
9/16ems	09/16/13	0151405780 ems cellphones	09/16/13	388.64	.00	.00	388.64
9/16k9	09/16/13	0152055780 k9 officer cellphon	09/16/13	42.10	.00	.00	42.10
9/16parks	09/16/13	0154015780 parks cellphones	09/16/13	84.20	.00	.00	84.20
9/16recycle	09/16/13	0152175780 recyc cellphone	09/16/13	42.10	.00	.00	42.10
9/16sher_air	09/16/13	015015573W sheriff aircards	09/16/13	447.84	.00	.00	447.84
9/16sheriff	09/16/13	0150155780 sheriff cellphones	09/16/13	920.91	.00	.00	920.91
Vendor Total: ATTWIRELES				2,268.28	.00	.00	2,268.28
Vendor: AUTOZONE		Auto Zone					
4547662699	09/16/13	0150155920 pwr window switch	09/16/13	51.86	.00	.00	51.86
4547667700	09/16/13	0150807210 oil plugs	09/16/13	5.57	.00	.00	5.57
4547669457	09/16/13	0150155920 spraypaint	09/16/13	34.91	.00	.00	34.91
4547670505	09/16/13	0150155920 vinyl/fabr coating	09/16/13	41.88	.00	.00	41.88
4547673316	09/16/13	0150807210 pwr steer fluids	09/16/13	7.24	.00	.00	7.24
4547673403	09/16/13	0151404430 weatherstripping	09/16/13	25.02	.00	.00	25.02
4547673515	09/16/13	0150807210 pwr steer fluids	09/16/13	10.78	.00	.00	10.78
4547673527	09/16/13	0150807210 handcleaner	09/16/13	4.99	.00	.00	4.99
4547673899	09/16/13	0152174680 ignition switch	09/16/13	23.65	.00	.00	23.65
4547674180	09/16/13	0150155920 wire,tape	09/16/13	11.65	.00	.00	11.65
4547675020	09/16/13	0150155920 sher paint	09/16/13	15.18	.00	.00	15.18
4547675253	09/16/13	0150155920 rustoleum spray	09/16/13	27.96	.00	.00	27.96
4547676519	09/16/13	0150155920 tireshine,wipes	09/16/13	54.41	.00	.00	54.41
4547676528	09/16/13	0150155920 rustoleum spray	09/16/13	27.96	.00	.00	27.96
Vendor Total: AUTOZONE				343.06	.00	.00	343.06

09/13/13
08:44AM

Spencer County Fiscal Court
Open Invoice Report
As of September 13, 2013

Page 2 of 6

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: BENGAS		Bennett's Gas Company					
9/16ems	09/16/13	0151405780 ems utilities	09/16/13	6.20	.00	.00	6.20
9/16maint	09/16/13	0150855780 maint bldg utilit	09/16/13	12.39	.00	.00	12.39
Vendor Total: BENGAS				18.59	.00	.00	18.59
Vendor: BLGRASSREC		Bluegrass Recycling Srvc Inc					
Aug2013	09/16/13	0152054030 carcass disposal	09/16/13	2,055.71	.00	.00	2,055.71
Vendor Total: BLGRASSREC				2,055.71	.00	.00	2,055.71
Vendor: CAAK		Code Admin. Assoc. of KY					
S. Clark	09/16/13	0151154450 conf registration	09/16/13	160.00	.00	.00	160.00
Vendor Total: CAAK				160.00	.00	.00	160.00
Vendor: CARDINAL		Cardinal Office Products					
IN-1264552	09/16/13	0150704450 pz pens	09/16/13	1.57	.00	.00	1.57
IN-1264552	09/16/13	0154014670 parks handtowels	09/16/13	62.02	.00	.00	62.02
IN-1265957	09/16/13	0150014450 copy paper	09/16/13	149.50	.00	.00	149.50
IN-1266279	09/16/13	0150804110 custodial supplies	09/16/13	12.00	.00	.00	12.00
IN-1266624	09/16/13	0150804110 custodial trashbags	09/16/13	177.04	.00	.00	177.04
IN-1266995	09/16/13	0150804110 custodial products	09/16/13	171.12	.00	.00	171.12
Vendor Total: CARDINAL				573.25	.00	.00	573.25
Vendor: CMS UNIF		CMS Uniforms Inc.					
10215	09/16/13	0151404810 S.Johnson ems boots	09/16/13	75.00	.00	.00	75.00
10933	09/16/13	0151404810 ems unif shirts	09/16/13	351.78	.00	.00	351.78
10991	09/16/13	0151404810 ems unif shirts	09/16/13	159.90	.00	.00	159.90
10992	09/16/13	0151404810 D.Arahood ems unif	09/16/13	186.81	.00	.00	186.81
11232	09/16/13	0151404810 J.Likes ems unif	09/16/13	36.95	.00	.00	36.95
11320	09/16/13	0151404810 T.Ulery ems unif	09/16/13	44.95	.00	.00	44.95
11375	09/16/13	0151404810 C.Limpp ems unif	09/16/13	62.90	.00	.00	62.90
11468	09/16/13	0151404810 Limpp/Coulter unifs	09/16/13	98.85	.00	.00	98.85
11470	09/16/13	0150154810 sher unif shirts	09/16/13	131.85	.00	.00	131.85
11471	09/16/13	0150154810 sher uniforms	09/16/13	622.20	.00	.00	622.20
11472	09/16/13	0150154810 sheriff uniforms	09/16/13	293.55	.00	.00	293.55
7790	09/16/13	0151404810ems unif shirt,Moore	09/16/13	56.95	.00	.00	56.95
7963	09/16/13	0151404810 ems unif pants	09/16/13	34.99	.00	.00	34.99
8601	09/16/13	0151404810 ems unif pant,Hicks	09/16/13	40.95	.00	.00	40.95
Vendor Total: CMS UNIF				2,197.63	.00	.00	2,197.63
Vendor: COUNTRY MT		Taylorsville Country Mart					
9/16_k9	09/16/13	0152054020 k9 dept dogfood	09/16/13	21.99	.00	.00	21.99
9/16maint	09/16/13	0150807210maint/pks/recy water	09/16/13	22.95	.00	.00	22.95
9/16parks	09/16/13	0154014550 parks fuel	09/16/13	19.51	.00	.00	19.51
9/16recycle	09/16/13	0152174680 recycle fuel	09/16/13	52.11	.00	.00	52.11
9/16sheriff	09/16/13	0150154550 sheriff fuel	09/16/13	217.00	.00	.00	217.00
Vendor Total: COUNTRY MT				333.56	.00	.00	333.56
Vendor: DROSE		Donna Rose Company Inc.					
5727	09/16/13	0150104450 clerk cards,envelop	09/16/13	360.00	.00	.00	360.00
5728	09/16/13	0150104450 clerk record books	09/16/13	1,387.00	.00	.00	1,387.00
Vendor Total: DROSE				1,747.00	.00	.00	1,747.00

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: DUPLICATOR		Duplicator Sales & Service Inc					
391946	09/16/13	0150803380 pz server contract	09/16/13	57.29	.00	.00	57.29
Vendor Total: DUPLICATOR				57.29	.00	.00	57.29
Vendor: EXPERTCAR		Expert Car Care					
9/16bdginsp	09/16/13	0151154550 bdginsp exhaust rep	09/16/13	241.90	.00	.00	241.90
Vendor Total: EXPERTCAR				241.90	.00	.00	241.90
Vendor: F & S		F & S Electrical Contractors					
383	09/16/13	0150805710 electric repairs	09/16/13	328.40	.00	.00	328.40
425	09/16/13	0150865710 annex repairs	09/16/13	1,065.00	.00	.00	1,065.00
Vendor Total: F & S				1,393.40	.00	.00	1,393.40
Vendor: FOWEN		Frankie Owen					
4	09/16/13	0150855780 sewerline repair	09/16/13	2,675.00	.00	.00	2,675.00
Vendor Total: FOWEN				2,675.00	.00	.00	2,675.00
Vendor: GETSET		Get Set Graphics					
August2013	09/16/13	0150803380 website mainten	09/16/13	75.00	.00	.00	75.00
Vendor Total: GETSET				75.00	.00	.00	75.00
Vendor: GRBROS		Greenwell Brothers Inc.					
9/16cthse	09/16/13	0150805780 cthse utilities	09/16/13	315.90	.00	.00	315.90
Vendor Total: GRBROS				315.90	.00	.00	315.90
Vendor: JPCOOKE		J.P. Cooke Company					
745593	09/16/13	0150104450 clerk notary seal	09/16/13	76.39	.00	.00	76.39
Vendor Total: JPCOOKE				76.39	.00	.00	76.39
Vendor: KCJEA1		Ky Co Judge Exec Association					
B.Karrer	09/16/13	0191005690 conf registration	09/16/13	105.00	.00	.00	105.00
Vendor Total: KCJEA1				105.00	.00	.00	105.00
Vendor: KSPENCER		Karen Spencer					
9/16reimb	09/16/13	0152174680 reimb empl waters	09/16/13	14.97	.00	.00	14.97
Vendor Total: KSPENCER				14.97	.00	.00	14.97
Vendor: KTREAS		Kentucky State Treasurer					
9/16surplus	09/16/13	0150154450 sher boards,sanitiz	09/16/13	65.00	.00	.00	65.00
9/16surplus	09/16/13	0150204450 coroner bags	09/16/13	407.50	.00	.00	407.50
9/16surplus	09/16/13	0151405500 ems sanitizer	09/16/13	20.00	.00	.00	20.00
Vendor Total: KTREAS				492.50	.00	.00	492.50
Vendor: KYFILLY 01		Kentucky Fillies 01					
9/16roadlitter	09/16/13	0153404680 4.4mi cleanup@\$70/m	09/16/13	308.00	.00	.00	308.00
Vendor Total: KYFILLY 01				308.00	.00	.00	308.00
Vendor: KYUTIL		Kentucky Utilities					
9/16annex	09/16/13	0150865780 annex utilities	09/16/13	560.20	.00	.00	560.20
9/16cthse	09/16/13	0150805780 cthse utilities	09/16/13	2,642.21	.00	.00	2,642.21
9/16ems	09/16/13	0150855780 ems utilities	09/16/13	68.75	.00	.00	68.75
9/16occtax	09/16/13	0150475780 occtax utilities	09/16/13	124.61	.00	.00	124.61

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9/16sheriff	09/16/13	0150155780 sheriff utilities	09/16/13	342.11	.00	.00	342.11
9/16zoning	09/16/13	0150705780 zoning utilities	09/16/13	349.92	.00	.00	349.92
Vendor Total: KYUTIL				4,087.80	.00	.00	4,087.80
Vendor: L&L EXAMS		L&L Exams Plus					
1138	09/16/13	0191003820 random drugtestings	09/16/13	75.00	.00	.00	75.00
Vendor Total: L&L EXAMS				75.00	.00	.00	75.00
Vendor: L&W EE		L & W Emergency Equipment					
8436	09/16/13	0150155920 sher veh decals	09/16/13	150.00	.00	.00	150.00
Vendor Total: L&W EE				150.00	.00	.00	150.00
Vendor: LCNI		The Spencer Magnet					
9/16co	09/16/13	0150803020 misc co ads	09/16/13	156.40	.00	.00	156.40
9/16zoning	09/16/13	0150703020 zoning ads	09/16/13	176.80	.00	.00	176.80
Vendor Total: LCNI				333.20	.00	.00	333.20
Vendor: LFLW		Limestone Farm Lawn Worksite					
103019075	09/16/13	0154014670 parks idler	09/16/13	37.32	.00	.00	37.32
3755	09/16/13	0154014670 parks mwr wheelkit	09/16/13	123.05	.00	.00	123.05
3929	09/16/13	0154014670 parks mwr axle,pts	09/16/13	86.98	.00	.00	86.98
Vendor Total: LFLW				247.35	.00	.00	247.35
Vendor: LHESSELBRK		Lynn Hesselbrock					
9/16reimb	09/16/13	0150105760 reimb training expe	09/16/13	308.00	.00	.00	308.00
Vendor Total: LHESSELBRK				308.00	.00	.00	308.00
Vendor: LOGANS		Logan's					
9/16cthse	09/16/13	0150805710 cthse/annx floormat	09/16/13	585.97	.00	.00	585.97
9/16ems	09/16/13	0151405780 ems floormats	09/16/13	42.22	.00	.00	42.22
9/16pya	09/16/13	0150305780 pva floormats	09/16/13	95.49	.00	.00	95.49
9/16unif	09/16/13	0150805710 maint/recy/pk unif	09/16/13	454.85	.00	.00	454.85
Vendor Total: LOGANS				1,178.53	.00	.00	1,178.53
Vendor: LOU-METRO		Louisville Metro EMS					
4214	09/16/13	0151404450 cpr cards	09/16/13	15.50	.00	.00	15.50
Vendor Total: LOU-METRO				15.50	.00	.00	15.50
Vendor: LOWES		Lowe's					
901372	09/16/13	0151404450 ems shelves,bins	09/16/13	118.57	.00	.00	118.57
901597	09/16/13	0151404450 ems storagebins	09/16/13	85.59	.00	.00	85.59
901689	09/16/13	0151404450 ems cabinet, bins	09/16/13	103.41	.00	.00	103.41
902894	09/16/13	0151405860 ems paint	09/16/13	51.94	.00	.00	51.94
911006	09/16/13	0151404450 ems tvmount,bins	09/16/13	240.24	.00	.00	240.24
912803	09/16/13	0151404450 ems tvmount,cleaner	09/16/13	142.38	.00	.00	142.38
919096	09/16/13	0151405860 drywall screws,tree	09/16/13	97.67	.00	.00	97.67
923931	09/16/13	0151405860 ems hedger,weedkill	09/16/13	166.74	.00	.00	166.74
Vendor Total: LOWES				1,006.54	.00	.00	1,006.54
Vendor: MMOODY		Mike Moody					
9/16reimb	09/16/13	0191005690 training mileage	09/16/13	38.06	.00	.00	38.06
Vendor Total: MMOODY				38.06	.00	.00	38.06

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: MWE		Martin World Enterprises Inc.					
10060578	09/16/13	0152174680 recyc 2gig drive	09/16/13	19.99	.00	.00	19.99
10060616	09/16/13	0151404450 ems coax cable	09/16/13	41.94	.00	.00	41.94
Vendor Total: MWE				61.93	.00	.00	61.93
Vendor: NAPA		NAPA Auto Parts					
355477	09/16/13	0151404430 med3 vacuumpump	09/16/13	109.48	.00	.00	109.48
356479	09/16/13	0150155920 sher battery,filter	09/16/13	235.06	.00	.00	235.06
357345	09/16/13	0150807210 oil&air filters	09/16/13	23.44	.00	.00	23.44
357420	09/16/13	0150807210 filters,eyewash	09/16/13	91.08	.00	.00	91.08
Vendor Total: NAPA				459.06	.00	.00	459.06
Vendor: NEOFUNDS		Neofunds by Neopost					
Aug2013	09/16/13	0150105630 clerk postage	09/16/13	1,003.00	.00	.00	1,003.00
Vendor Total: NEOFUNDS				1,003.00	.00	.00	1,003.00
Vendor: PBELECTRON		PB Electronics Inc.					
124812	09/16/13	0150154350 radarguns calibratn	09/16/13	725.00	.00	.00	725.00
Vendor Total: PBELECTRON				725.00	.00	.00	725.00
Vendor: PRGRAD		SCHS Project Graduation					
9/16roadlitter	09/16/13	0153404680 8mi cleanup@\$70/mi	09/16/13	560.00	.00	.00	560.00
Vendor Total: PRGRAD				560.00	.00	.00	560.00
Vendor: QUADMED		Quad Med Inc.					
56543	09/16/13	0151405500 ems medic supplies	09/16/13	498.35	.00	.00	498.35
78741	09/16/13	0151405500 ems supplies	09/16/13	81.95	.00	.00	81.95
78847	09/16/13	0151405500 ems medic supplies	09/16/13	531.00	.00	.00	531.00
79059	09/16/13	0151405500 ems medic supplies	09/16/13	389.10	.00	.00	389.10
Vendor Total: QUADMED				1,500.40	.00	.00	1,500.40
Vendor: QUILL		Quill Corporation					
5283014	09/16/13	0151154450 bdinsp cards	09/16/13	33.99	.00	.00	33.99
5325975	09/16/13	0150014450 cospypaper	09/16/13	29.80	.00	.00	29.80
5325975	09/16/13	0152054020 k9 ink cartridges	09/16/13	95.05	.00	.00	95.05
Vendor Total: QUILL				158.84	.00	.00	158.84
Vendor: RUMPKE		Rumpke					
1755038	09/16/13	0153404680 litter dumpster	09/16/13	1,426.93	.00	.00	1,426.93
Vendor Total: RUMPKE				1,426.93	.00	.00	1,426.93
Vendor: SCEXT		Spencer County Extension					
Oct2013	09/16/13	0151406020 payment #9	09/16/13	1,875.00	.00	.00	1,875.00
Vendor Total: SCEXT				1,875.00	.00	.00	1,875.00
Vendor: SCHSBAND		SCHS Band					
9/16roadlitter	09/16/13	0153404680 8mi cleanup@\$70/mi	09/16/13	560.00	.00	.00	560.00
Vendor Total: SCHSBAND				560.00	.00	.00	560.00
Vendor: SHCOULTER		Sherrie Coulter					
9/16reimb	09/16/13	0150105760 training mileage	09/16/13	38.31	.00	.00	38.31
Vendor Total: SHCOULTER				38.31	.00	.00	38.31

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: SHERIFF		Spencer County Sheriff					
9/16mechanic	09/16/13	0150801470 mechanic wk, 37hrs	09/16/13	1,148.48	.00	.00	1,148.48
mechanic	09/16/13	0150801470 mechanic wk, 32hrs	09/16/13	993.28	.00	.00	993.28
Vendor Total: SHERIFF				2,141.76	.00	.00	2,141.76
Vendor: SOFTW MGMT		Software Management LLC					
19860	09/16/13	0150104450 clerk compu program	09/16/13	2,894.00	.00	.00	2,894.00
Vendor Total: SOFTW MGMT				2,894.00	.00	.00	2,894.00
Vendor: SSMITH		Stephannie Smith					
9/16mileage	09/16/13	0150474450 reimb mileage	09/16/13	20.21	.00	.00	20.21
Vendor Total: SSMITH				20.21	.00	.00	20.21
Vendor: STATEINDUS		State Industrial Products					
96418055	09/16/13	0151405500 ems cleaners	09/16/13	282.76	.00	.00	282.76
Vendor Total: STATEINDUS				282.76	.00	.00	282.76
Vendor: TIES		Timothy Bordon Enterprises					
13-080705	09/16/13	0150204450 coroner bags	09/16/13	185.00	.00	.00	185.00
Vendor Total: TIES				185.00	.00	.00	185.00
Vendor: TRACTORSUP		Tractor Supply					
100220562	09/16/13	0154014670 parks cleaner	09/16/13	11.99	.00	.00	11.99
Vendor Total: TRACTORSUP				11.99	.00	.00	11.99

* These invoices are on hold.

Report Total: Invoices	37,624.51
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	37,624.51

*** Report Options ***

Vendors: ALL
 Invoice Dates: ALL
 Status: Released
 Accounts: 0149090000 to 01GROSS
 As Of: Current Date (09/13/2013)
 *** End of Report ***

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL		A & M Oil Company					
9/17road	09/17/13	0261054550 road fuel	09/17/13	4,970.96	.00	.00	4,970.96
				Vendor Total: A&MOIL	4,970.96	.00	4,970.96
Vendor: ASFORD		All-State Ford Truck Sales					
5287431	09/17/13	0261055920 gasket	09/17/13	6.04	.00	.00	6.04
5288367	09/17/13	0261054550 fluids	09/17/13	103.86	.00	.00	103.86
6062680	09/17/13	0261055920 truck parts	09/17/13	128.00	.00	.00	128.00
				Vendor Total: ASFORD	237.90	.00	237.90
Vendor: ATTWIRELES		A T & T Wireless					
9/17road	09/17/13	0261055780 road cellphones	09/17/13	401.08	.00	.00	401.08
				Vendor Total: ATTWIRELES	401.08	.00	401.08
Vendor: AUTOZONE		Auto Zone					
4547658867	09/17/13	0261054670 tubes	09/17/13	47.48	.00	.00	47.48
4547661954	09/17/13	0261054550 gasket,gearoil	09/17/13	32.81	.00	.00	32.81
4547661975	09/17/13	0261054550 fuel treatments	09/17/13	20.34	.00	.00	20.34
4547663385	09/17/13	0261054450 handcleaner	09/17/13	10.99	.00	.00	10.99
4547670538	09/17/13	0261054750 wrench,pliers	09/17/13	63.84	.00	.00	63.84
4547670572	09/17/13	0261054550 oildry	09/17/13	17.07	.00	.00	17.07
4547675823	09/17/13	0261055920 r134 refrigerant	09/17/13	20.88	.00	.00	20.88
4547676337	09/17/13	0261055920 headlamp	09/17/13	13.49	.00	.00	13.49
				Vendor Total: AUTOZONE	226.90	.00	226.90
Vendor: CEDARCREEK		Cedar Creek Quarry LLC					
148794	09/17/13	0261054090 dga stone	09/17/13	195.55	.00	.00	195.55
148886	09/17/13	0261054090 dga stone	09/17/13	792.40	.00	.00	792.40
149046	09/17/13	0261054090 dga stone	09/17/13	600.09	.00	.00	600.09
149138	09/17/13	0261054090 dga stone	09/17/13	184.76	.00	.00	184.76
				Vendor Total: CEDARCREEK	1,772.80	.00	1,772.80
Vendor: COUNTRY MT		Taylorville Country Mart					
9/17road	09/17/13	0261054450 empl waters,cleaner	09/17/13	29.35	.00	.00	29.35
				Vendor Total: COUNTRY MT	29.35	.00	29.35
Vendor: DEERE		John Deere Financial					
F05128	09/17/13	0261054470 fans	09/17/13	179.86	.00	.00	179.86
				Vendor Total: DEERE	179.86	.00	179.86
Vendor: LFLW		Limestone Farm Lawn Worksite					
1253	09/17/13	0261054670 tractor spring,bulb	09/17/13	24.75	.00	.00	24.75
2468	09/17/13	0261054670 tractor fuel pump	09/17/13	167.63	.00	.00	167.63
3647	09/17/13	0261054670 cable,balljoint	09/17/13	319.45	.00	.00	319.45
				Vendor Total: LFLW	511.83	.00	511.83
Vendor: LOGANS		Logan's					
9/17road	09/17/13	0261055780 road uniforms	09/17/13	844.63	.00	.00	844.63
				Vendor Total: LOGANS	844.63	.00	844.63
Vendor: LOWES		Lowe's					
911343	09/17/13	0261054450 smoke & co2 alarms	09/17/13	210.26	.00	.00	210.26

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912286	09/17/13	0261054450 a/c unit	09/17/13	217.55	.00	.00	217.55
912888	09/17/13	0261054450 a/c unit	09/17/13	217.55	.00	.00	217.55
Vendor Total: LOWES				645.36	.00	.00	645.36
Vendor: MPC LLC		Marathon Petroleum Company					
298536	09/17/13	026105439H ae-90 emulsion	09/17/13	6,106.32	.00	.00	6,106.32
Vendor Total: MPC LLC				6,106.32	.00	.00	6,106.32
Vendor: MWE		Martin World Enterprises Inc.					
10060617	09/17/13	0261054450 labels	09/17/13	11.45	.00	.00	11.45
Vendor Total: MWE				11.45	.00	.00	11.45
Vendor: NAPA		NAPA Auto Parts					
355773	09/17/13	0261055920 air filters	09/17/13	153.63	.00	.00	153.63
355830	09/17/13	0261055920 air filters	09/17/13	85.95	.00	.00	85.95
356439	09/17/13	0261055920 fuel filters	09/17/13	137.20	.00	.00	137.20
356728	09/17/13	0261055920oil,fuel,air filters	09/17/13	324.28	.00	.00	324.28
357137	09/17/13	0261055920 fuel filters	09/17/13	33.94	.00	.00	33.94
357241	09/17/13	0261055920 air,oil filters	09/17/13	26.64	.00	.00	26.64
Vendor Total: NAPA				761.64	.00	.00	761.64
Vendor: SEABOARD		Seaboard Asphalt Products Co.					
INV0406084	09/17/13	026105439C pothole patch	09/17/13	1,071.63	.00	.00	1,071.63
Vendor Total: SEABOARD				1,071.63	.00	.00	1,071.63
Vendor: TRACTORSUP		Tractor Supply					
100221509	09/17/13	0261054470 masks,gloves	09/17/13	116.96	.00	.00	116.96
100222626	09/17/13	0261054470 ropes	09/17/13	30.00	.00	.00	30.00
Vendor Total: TRACTORSUP				146.96	.00	.00	146.96
Vendor: TRUCKPRO		TruckPro, Inc.					
063-0216809	09/17/13	0261054670 tractor fuses	09/17/13	30.74	.00	.00	30.74
063-0217096	09/17/13	0261055920 trucks fuses	09/17/13	122.96	.00	.00	122.96
Vendor Total: TRUCKPRO				153.70	.00	.00	153.70
Vendor: UHL TS		UHL Truck Sales					
KY91013	09/17/13	0261054410 truck cabs/chassis	09/17/13	139,544.04	.00	.00	139,544.04
Vendor Total: UHL TS				139,544.04	.00	.00	139,544.04

* These invoices are on hold.

Report Total: Invoices	157,616.41
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	157,616.41

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0250011010 to 02GROSS

As Of: Current Date (09/13/2013)

*** End of Report ***

09/13/13
 08:47AM

Spencer County Fiscal Court
 Open Invoice Report
 As of September 13, 2013

Page 1 of 1

Jail Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: CLINICAL		Clinical Solutions					
SHPSHELSP	09/18/13	MEDICAL	09/18/13	252.27	.00	.00	252.27
Vendor Total: CLINICAL				252.27	.00	.00	252.27
Vendor: SCODET		Shelby County Detention Center					
03082013	09/18/13	AUGUST HOUSING	09/18/13	13,598.00	.00	.00	13,598.00
Vendor Total: SCODET				13,598.00	.00	.00	13,598.00

* These invoices are on hold.

Report Total: Invoices	13,850.27
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	13,850.27

*** Report Options ***

Vendors: ALL
 Invoice Dates: ALL
 Status: All
 Accounts: 0350801770 to 03GROSS
 As Of: Current Date (09/13/2013)
 *** End of Report ***

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Lowry Brown	0150701910 zoning meeting 9/5	60.00
Gordon Deapen	0150701910 zoning meeting 9/5	60.00
Paul Daugherty	0150701910 zoning meeting 9/5	60.00
Jan Deigl	0150701910 zoning meeting 9/5	60.00
Nathan Lawson	0150701910 zoning meeting 9/5	60.00
Anthony Travis	0150701910 zoning meeting 9/5	60.00
Alfreda Currie	0150701910 zoning meeting 9/5	60.00
U.S. Postmaster	0150704450 zoning postage	92.00

Transfer \$200 to 0150105670 (clerk trainings) from 0192009990 (reserves for transfer)
 Transfer \$14000 to 015015401W (sheriff weapons) from 0150154550 (sheriff fuel)
 Transfer \$2000 to 0150855780 (other co bldgs utilities) from 0192009990 (reserves for transfer)
 Transfer \$1000 to 0150803020 (county advertisements) from 0192009990 (reserves for transfer)

ROAD FUND INVOICES/TRANSFERS

JAIL FUND INVOICES/TRANSFERS

<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
8/30/2012	\$961,213.34	\$839,977.60	\$50,134.19
9/30/2012	\$776,529.59	\$774,091.18	\$42,286.47
10/31/2012	\$873,865.54	\$727,441.16	\$27,713.53
11/21/2012	\$682,738.67	\$662,001.21	\$31,536.90
12/28/2012	\$1,213,948.14	\$207,309.99	\$21,169.35
1/31/2013	\$1,403,435.02	\$675,332.43	\$29,568.56
2/28/2013	\$1,345,792.38	\$620,978.00	\$40,797.24
3/31/2013	\$994,264.51	\$543,470.02	\$68,678.55
4/30/2013	\$1,262,115.24	\$419,360.09	\$53,765.77
5/30/2013	\$1,129,020.15	\$348,374.51	\$32,574.41
6/27/2013	\$786,192.54	\$201,267.02	\$48,869.14
7/31/2013	\$710,017.30	\$124,336.89	\$62,868.67
8/30/2013	\$645,470.59	\$809,743.78	\$41,972.35
9/6/2013	\$460,162.18	\$793,126.52	\$39,878.40

- On the motion of Esq. Cheek, seconded by Esq. Goodlett, with all members of the Court present voting "aye", except Esq. Judd, who was absent, it is hereby ordered to approve paying all bills, purchase requests and transfers.
2. Zoning, readings and recommendations.
There were no zoning readings and recommendations.
 3. EMS roster updates.

09/13/2013 09:09 5024773248

SPENCER

#2680 P.001/001

Need to be removed from EMS roster

Donald baker
Norman Coomes
Rick frank
Steve Gaffney
John Hendricks
Mike Humphrey
Terry Rose
Darrell Stevens
Nick Tedford
Jon Yates

remove

Names of People I would like to hire as part time

Timothy Fromich **EMT 10.00**
James Riddle **EMT 10.00**
Daniel Pruitt **EMT 10.00**

All EMT's has been interviewed and have had background checks.
If approved by court they need to pre-employment drug screenings

- On the motion of Esq. Cheek, seconded by Esq. Davis, with all members of the Court present voting "aye", except Esq. Judd, who was absent, it is hereby ordered to remove the names of the inactive members of EMS.
- On the motion of Esq. Davis, seconded by Esq. Cheek, with all members of the Court present voting "aye", except Esq. Judd, who was absent, it is hereby ordered to approve the hiring of the three part-time EMS employees at the rate of \$10.00 per hour.

4. Road Department new hire.

Since the retirement of Mr. Reid Marksbury, it has become necessary to seek a replacement for him. Several people have been interviewed and it is the Personnel Committee's recommendation to hire Mr. Benny Charles Nation at \$10.50/hour on a full time basis.

- On the motion of Esq. Goodlett, seconded by Esq. Cheek, with all members of the Court present voting "aye", except Esq. Judd, who was absent, it is hereby ordered to hire Mr. Benny Charles Nation for the Road Department at a rate of \$10.50 per hour.


5. Area Development Funds (ADF) 2014 proposals: Spears Drive drainage and Courthouse parking.

The Judge said that a project had to be picked out to send to be able to get the funds. He wanted the members of the Court to decide which project they wished to submit.

- On the motion of Esq. Goodlett, seconded by Esq. Moody, with all members of the Court present voting "aye", except Esq. Judd, who was absent, it is hereby ordered to submit the Spears Drive drainage project for the ADF funds.
- On the motion of Esq. Goodlett, seconded by Esq. Cheek, with all members of the Court present voting "aye", except Esq. Judd, who was absent, and Esq. Moody, who recused himself and left the room for the vote, it is hereby ordered to allow Esq. Goodlett and Esq. Judd to purchase two used vehicles for the Recycling and Parks Departments not to exceed \$14,900 each.
- On the motion of Esq. Davis, seconded by Esq. Moody, with all members of the Court present voting "aye", except Esq. Judd, who was absent, it is hereby ordered to adjourn this meeting at 8:35 pm.



 Spencer County Judge Executive, Bill Karrer



 Date