

# SPENCER COUNTY FISCAL COURT

Monday, October 21<sup>st</sup>, 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. Fee offices 2014 budgets
  - 2. EMS open house
- H. Communications/reports from Members, Other Offices, and Committees
  - 1. Tourism insurance quote, KACo rep Rob Brown
  - 2. Sheriff building carpet quote
  - 3. Solid Waste committee
  - 4. Spending ordinance committee report
- I. Old Business
  - 1. Fox Lair road bond
- J. New Business
  - 1. Review and Approval of Expenditures, Purchases, Invoices, and Transfers
  - 2. Zoning readings and recommendations
  - 3. Set salaries for 2015-2018 elected officials terms of office
  - 4. Surplus property: recycle vehicle and radio equipment
  - 5. Flex Funds resolution
  - 6. Sunday alcohol sales
  - 7. Quarterly financial report, period ending 9/30/2013
  - 8. Executive session – litigation [KRS 61.810(1)(c.) & 61.815]

**DUE TO A SCHEDULING CONFLICT, THE NOVEMBER 4<sup>th</sup> MEETING OF THE SPENCER COUNTY FISCAL COURT HAS BEEN MOVED TO WEDNESDAY, NOVEMBER 6<sup>th</sup> AT 9AM.**

**ANNOUNCEMENTS, COMMUNITY EVENTS  
and TRAINING OPPORTUNITIES**

**Priority One classes – October-December 2013**

October 26 – Basic Leadership Skills, in Albany  
November 8 – Basic Leadership Skills, in Radcliff  
November 14 – Basic Leadership, in Lexington  
November 22 – Communications Skills, in Hartford  
December 6 – Basic Leadership, in Hartford

**Tire Amnesty**

October 25 – 27, 2013

**Business Ribbon Cuttings**

October 25, 2013  
2:30pm and 3:15pm

**Trick-or-Treat on Main Street**

October 31, 2013  
5pm-8pm

**Veterans Parade**

November 2, 2013  
10:00am

**KACo Conference**

November 20 – 22, 2013  
Galt House, Louisville

**Governor's Emergency Management Workshop**

December 10-12, 2013  
Galt House, Louisville

**SPENCER COUNTY FISCAL COURT**

**MONDAY, OCTOBER 21, 2013**

**7:00PM**

**FISCAL COURT MEETING ROOM, 28 EAST MAIN STREET**

**A. OPENING PRAYER**

Magistrate, Hobert Judd, led the Court in prayer before Court began.

**B. PLEDGE OF ALLEGIANCE**

Pledge of Allegiance to the American Flag

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

**D. ROLL CALL BY DEPUTY CLERK, LAURA FULKERSON –ESQ. DAVIS ABSENT**

**E. APPROVAL OF PREVIOUS FROM PRIOR FISCAL COURT MEETING**

On the motion of Esq. Judd, seconded by Esq. Cheek, with all members of the Court present voting “aye”, except Esq. Davis who was absent, it is hereby ordered to approve the minutes from the October 7 Fiscal Court meeting with any corrections being made.

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

There were none.

**G. COMMUNICATIONS FROM COUNTY JUDGE EXECUTIVE**

**1. FEE OFFICES 2014 BUDGETS**

County Clerk and Sheriff’s Salary Budget are due by December 1, 2013

**2. EMS OPEN HOUSE**

The official EMS open house will be held Saturday November 2, 2013 at 2:00pm

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

**1. TOURISM INSURANCE QUOTE, KACo REP, ROB BROWN**

KACo Rep, Rob Brown came before the Court to verify who is and who is not covered by the County’s insurance coverage. The Tourism Board is not covered by the County’s insurance. They can get up to \$3million in coverage for a minimum premium of approximately \$1,250.

- On the motion of Esq. Goodlett, seconded by Esq. Cheek, with all members of the Court voting “aye”, except Esq. Moody who voted “Nay” and Esq. Davis who was absent it is hereby ordered that Fiscal Court pay the premium for Tourism Board/s Insurance coverage.

**2. SHERIFF BUILDING CARPET QUOTE**

**Lowes Carpet Bid**

10/13/2013  
To: Fiscal Court  
Ref: Carpet Quote

On 10/01/2013 I Stump went to Lowes in Shelbyville to request a bid on carpet for the second floor offices of the Sheriffs Office. Their price was \$1048.00 for the carpet, not including the the pad and installation. Since the price was only \$30.00 less than the quote from Mr. Nix for carpet, padding, and installation I didn't see the need to schedule an appointment with the installer so we could receive a quote for the total job.

Thank You



Buddy Stump

**INVOICE**

Date: 9-26-13 No. \_\_\_\_\_

Installer \_\_\_\_\_ Telephone \_\_\_\_\_

Address: Frank Nix Flooring City \_\_\_\_\_ State/Province GA Zip/Postal Code 30085

Floor Covering Material 651 Taylorsville Rd. Telephone \_\_\_\_\_

Address: Taylorsville City \_\_\_\_\_ State/Province GA Zip/Postal Code 30057

Customer: Spencer Co Sheriff Office Telephone \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State/Province \_\_\_\_\_ Zip/Postal Code \_\_\_\_\_

Quantity	U/M*	Material	Description	Price	Total
77 yds		Carpet	Rambler (Commercial)	6.50	500.50
77 yds		Ceramic Tile	#6 7/6 PAO	3.00	231.00
77 yds		Hardwood	Carpet Installed	4.50	346.50
		Laminate			
		Marble			
		Padding			
		Vinyl (sheet)			
		Vinyl (tile)			
		<b>Other</b>	<b>Description/Comments/Diagrams 1 Square = _____ ft.</b>		
		Base ( )			
		Base ( )			
		Disposal			
		Furniture			
		Mouldings			
		Refrigerator			
		Repairs			
		Stairs			
		Stove			
		Subfloor Prep			
		<del>Take up</del>			1121.89
		Toilet	TAKEUP & DISPOSAL		80.00
		Trip Charge			
		Underlayment			
		Vinyl Cove			
		Washer/Dryer			
				TOTAL	1078.00
				TAX	43.89
					1121.89
					80.00
				TOTAL	1201.89
				with	
				TAKEUP	

Customer Signature: [Signature] Date: \_\_\_\_\_

Total: \_\_\_\_\_ \$

Guarantee: \_\_\_\_\_

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On the motion of Esq. Goodlett, seconded by Esq. Cheek with all members of the Court present voting "aye" except Esq. Moody who voted "nay" and Esq. Davis who was absent it is hereby ordered to approve the quote from Frank Nix Flooring to replace the carpet in the upstairs office of the Spencer County Sheriff's Office.

### 3. SOLID WASTE COMMITTEE

Landfills

**Subject:** Landfills  
**From:** "Tim Butler" <tbutler@bardstown.com>  
**Date:** 9/13/2013 8:23 AM  
**To:** <juliesweazy@spencercountyky.gov>  
**CC:** "Judge Karrer" <bkarrer@spencercountyky.gov>

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

- Esq. Judd reminded the Court about the Fall Tire Amnesty which will be held on October 25-27.
- The Spencer County Drug take back program will be held at the Taylorsville Police Department on Saturday, October 26.

#### 4. SPENDING ORDINANCE COMMITTEE REPORT

- I. County Attorney, Ruth Hollan told the Court that no changes could be made at this time to the current Administrative Code Ordinance without recommendation by the County Judge/Executive. The proposed spending ordinance would go against the County's Administrative Code. So the current spending limit for the County Judge/Executive will have to stay the same.
- J. OLD BUSINESS

##### 1. Fox Lair Road Bond

Spencer County, Kentucky  
Ordinance No. 14  
Fiscal Year 2012 Series

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

Whereas, written request has been made to the Spencer County Fiscal Court to formally adopt the following road within the Fox Lair subdivision (Phases I and II) onto the Spencer County Road System; and

Whereas, the road(s) on the request have been inspected and found to meet all current road specifications;

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

Phase I Roads:  
Fox Lair Blvd, 1548 feet, 25mph speedlimit  
Tally Ho Court, 426 feet, 25mph speedlimit  
Strike Hound Court, 1062ft, 25mph speedlimit

Phase II Roads:  
Fox Lair Blvd, 2954 feet, 25mph speedlimit  
Scarlet Court, 777 feet, 25mph speedlimit

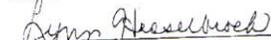
Be It Further Ordained by the Fiscal Court that the minimum bond on these roads in phase I (\$28,750.92) and roads in phase II (\$113,739.53) shall be held by the Fiscal Court for at least one year after the adoptive date of this ordinance. After a satisfactory annual inspection and the bond is released, the County agrees to accept full maintenance responsibility for these roads.

Given first reading and approval on June 4, 2012.

Given second reading and adoption on July 2, 2012.

  
Bill Karrer  
Spencer County Judge Executive

Attest:

  
Lynn Hesselbrock, Spencer County Fiscal Court Clerk

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "aye" except Esq. Davis who was absent, it is hereby ordered to adopt the roads in Phase I and II Fox Lair onto the county road system. With the exception of section of Fox Lair Blvd as described in the attached letter.

**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](http://www.spencercountyky.gov)



28 August 2013

Dr. Michael E. Harris  
43 Briarwood Circle  
Elizabethtown, KY 42701

Dear Dr. Harris,

This letter is to inform you of your bond/letter of credit status for Phase I and Phase II of the Fox Lair Subdivision development. Spencer County Fiscal Court has agreed to release all bonds and or letters of credit once all repairs have been completed, with one exception concerning a section of pavement on Fox Lair Blvd. As evidenced by the attached email from County Road Engineer, Mr. Rob Martin, all repairs have been completed with the exception of the needed repairs to Fox Lair Blvd. The email further describes the exact pavement repairs necessary to the particular section of Fox Lair Blvd.

The section of pavement in question on Fox Lair Blvd is further described as beginning at approximate Latitude of 38; 6; 29.48999999999069 & Longitude 85; 23; 1.0399999999979. Please see attached photos. The project ends at approximate Latitude of 38; 6; 13.29999999998833 & Longitude 85; 22; 8.580000000016. Please see attached photos.

The described road repairs must be satisfactorily completed as described. Once completed and accepted by the Spencer County Road Engineer, the repair section will be re-inspected in one year. If the section of road in question passes inspection in one year, the road will be fully accepted into the Spencer County Road System and your bond/letter of credit will be released.

Until that time, you are required by the Spencer County Fiscal Court to maintain a bond/letter of credit in the amount of \$25,000.00 to assure the repairs of this road. Said document must be kept on file with the office of the Spencer County Planning and Zoning Administrator.

If you have any questions or require assistance, please give me a call.

Sincerely,  
  
Bill Karrer  
Spencer County Judge-Executive

cc: Julie Sweazy

Mail :: Inbox: RE: Fox Lair Corrective Work and Scope of Work for Asphalt repairs

Page 1 of 2

Date: Tue, 24 Sep 2013 18:36:38 -0400 [Tue 24 Sep 2013 18:36:38 EDT]

From: "Martin, Rob" <rmartin@qk4.com>

To: BKARRER@SPENCERCOUNTYKY.GOV, toddburch <toddburch@SPENCERCOUNTYKY.GOV>

Cc: Karen Curtsinger <karencurtsinger@SPENCERCOUNTYKY.GOV>

Subject: RE: Fox Lair Corrective Work and Scope of Work for Asphalt repairs

Judge: all corrective work (other than the asphalt repair work outlined below) has been satisfactorily completed for the Fox Lair Subdivision. At this time, if so elected, Spencer County Fiscal Court may reduce the performance bond to a level that will adequately address the asphalt work only. This has been estimated at \$25,000.

Please let me know if I can be of further assistance  
thanks

-----Original Message-----

From: Martin, Rob

Sent: Thursday, September 12, 2013 9:50 PM

To: BKARRER@SPENCERCOUNTYKY.GOV; toddburch

Cc: Karen Curtsinger

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:

$1867 \times 1.25$  ( 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.

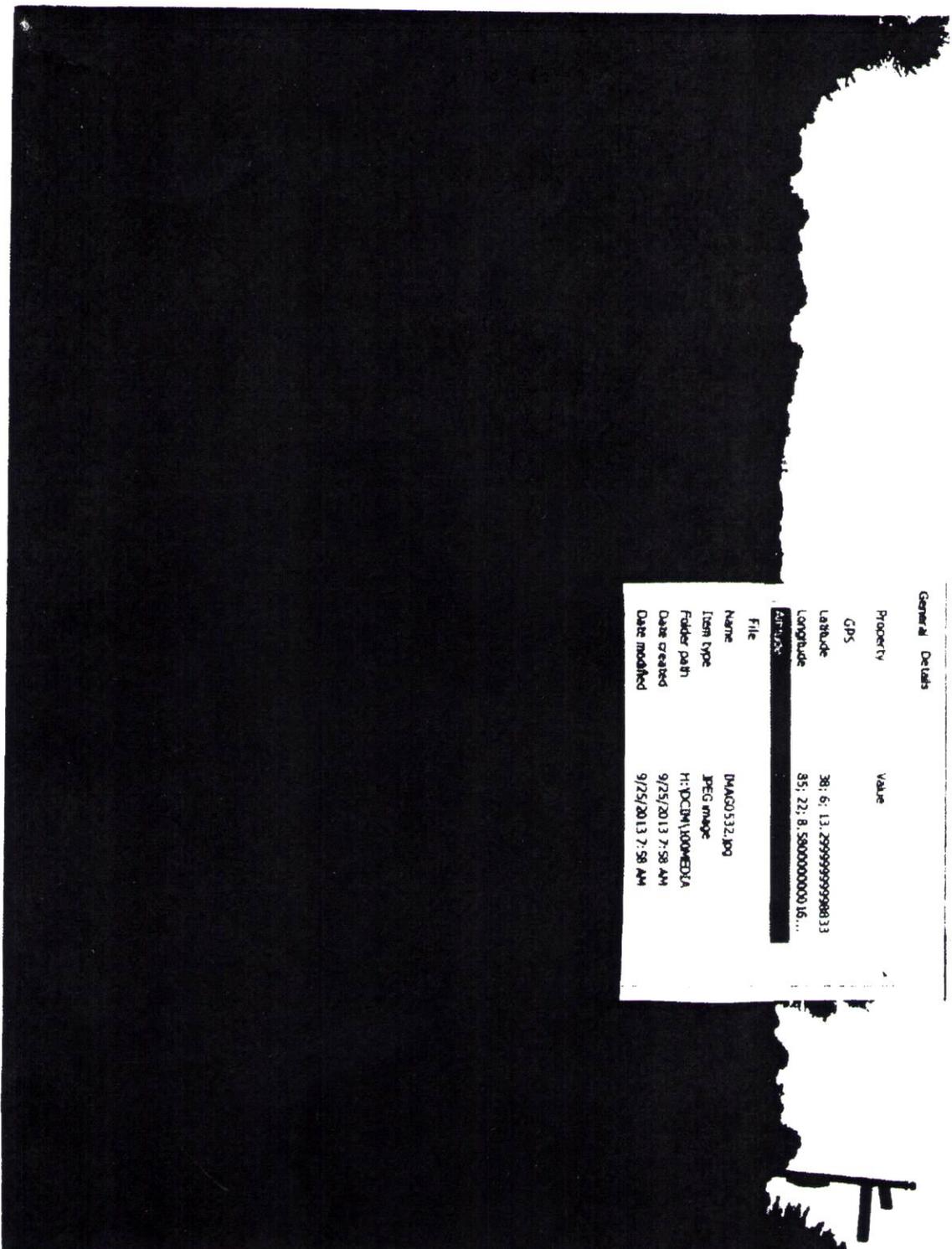
Please let me know I can answer any other questions Thanks

Sent from my iPad

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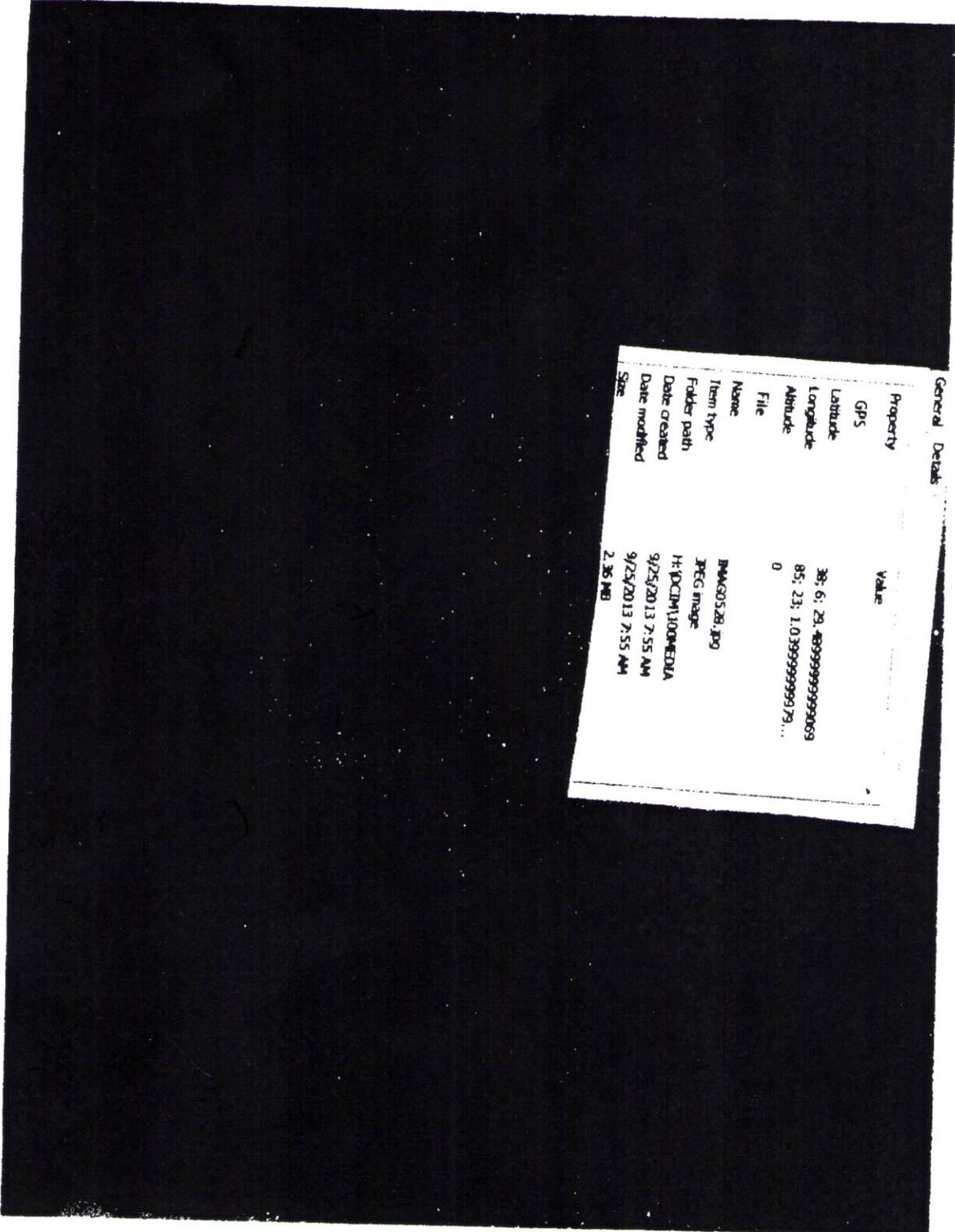
9/25/2013



PROPERTY PROPERTIES

General Details

Property	Value
GPS	
Latitude	38.16; 13.2999999999998833
Longitude	85.22; 8.58000000000016...
Address	[REDACTED]
File	
Name	D:\MAG0532.jpg
Item type	JPEG image
Folder path	H:\DCIM\100MEDXA
Date created	9/25/2013 7:58 AM
Date modified	9/25/2013 7:58 AM



General Details

Property	Value
GPS	
Latitude	38; 6; 29.489999999999999
Longitude	85; 23; 1.0399999999999999
Altitude	0
File	
Name	BMAC05281.jpg
Item type	JPEG image
Folder path	H:\DCIM\100MEDIA
Date created	9/25/2013 7:55 AM
Date modified	9/25/2013 7:55 AM
Size	2.36 MB

SPENCER COUNTY  
F19 PG57

**K. NEW BUSINESS**

1. Review and Approval of Expenditures, purchases, invoices and Transfers

10/17/13  
03:21PM

**Spencer County Fiscal Court  
Open Invoice Report  
As of October 17, 2013**

Page 1 of 5

*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: ABELL ELEV</b> Abell Elevator International							
184938	10/21/13	0150803520 elevator repair	10/21/13	2,542.00	.00	.00	2,542.00
<b>Vendor Total: ABELL ELEV</b>				2,542.00	.00	.00	2,542.00
<b>Vendor: AIRGAS</b> Airgas USA, LLC							
9020325869	10/21/13	0151405500 ems oxygen	10/21/13	96.76	.00	.00	96.76
9020551411	10/21/13	0151405500 ems oxygen	10/21/13	28.65	.00	.00	28.65
9913382230	10/21/13	0151405500 ems oxygen	10/21/13	180.15	.00	.00	180.15
<b>Vendor Total: AIRGAS</b>				305.56	.00	.00	305.56
<b>Vendor: AMER VALOR</b> American Valor Uniforms							
2114	10/21/13	0150154810 sher unif buttons	10/21/13	105.00	.00	.00	105.00
<b>Vendor Total: AMER VALOR</b>				105.00	.00	.00	105.00
<b>Vendor: AT&amp;T</b> A T & T							
10/21coroner	10/21/13	0150204450 coroner internet	10/21/13	41.00	.00	.00	41.00
10/21ems	10/21/13	0151405780 ems uverse	10/21/13	98.00	.00	.00	98.00
10/21maint	10/21/13	0150855780 mainten uverse	10/21/13	68.00	.00	.00	68.00
<b>Vendor Total: AT&amp;T</b>				207.00	.00	.00	207.00
<b>Vendor: ATTLDS</b> AT&T Long Distance Service							
10/21chldsup	10/21/13	0150055780 chldsup phone	10/21/13	1.26	.00	.00	1.26
<b>Vendor Total: ATTLDS</b>				1.26	.00	.00	1.26
<b>Vendor: AUTOZONE</b> Auto Zone							
4547682101	10/21/13	0150155920 sher veh belt	10/21/13	22.49	.00	.00	22.49
4547685086	10/21/13	0150155920 sher brake rotors	10/21/13	51.12	.00	.00	51.12
4547686983	10/21/13	0150155920 sher veh lights	10/21/13	22.00	.00	.00	22.00
4547692036	10/21/13	0151404430 ems veh cleaners	10/21/13	107.30	.00	.00	107.30
4547694959	10/21/13	0151404430 ems wheelcleaner	10/21/13	67.87	.00	.00	67.87
4547696950	10/21/13	0151404550 ems oil	10/21/13	29.37	.00	.00	29.37
4547696988	10/21/13	0152174680recyc hose,clamp,pts	10/21/13	49.55	.00	.00	49.55
4547700413	10/21/13	0150155920 sher veh alternator	10/21/13	130.38	.00	.00	130.38
<b>Vendor Total: AUTOZONE</b>				480.08	.00	.00	480.08
<b>Vendor: BKARRER</b> Bill Karrer							
10/21reimb	10/21/13	0150155630 reimb bulk stamp	10/21/13	400.00	.00	.00	400.00
<b>Vendor Total: BKARRER</b>				400.00	.00	.00	400.00
<b>Vendor: CARDINAL</b> Cardinal Office Products							
IN-1273387	10/21/13	0150154450 sher ink cartridges	10/21/13	137.37	.00	.00	137.37
IN-1274625	10/21/13	0150104450clerk envelope,label	10/21/13	58.95	.00	.00	58.95
IN-1275093	10/21/13	0150104450 clk labelmaker	10/21/13	100.00	.00	.00	100.00
IN-1275459	10/21/13	0154014670 parks towels	10/21/13	36.18	.00	.00	36.18
IN-1275907	10/21/13	0150804110 custodial cleaners	10/21/13	62.89	.00	.00	62.89
IN-1275907	10/21/13	0150154450 sher envelope,index	10/21/13	27.73	.00	.00	27.73
IN-1275907	10/21/13	0150014450 judg envelopes	10/21/13	11.81	.00	.00	11.81
IN-1276668	10/21/13	0150105850 clerk scanners	10/21/13	178.50	.00	.00	178.50
<b>Vendor Total: CARDINAL</b>				613.43	.00	.00	613.43
<b>Vendor: CITY</b> Taylorsville Waterworks							
10/21parks	10/21/13	0154015780 wat.park utilities	10/21/13	62.60	.00	.00	62.60

SPENCER COUNTY  
F19 PG58

10/17/13  
03:21PM

Spencer County Fiscal Court  
Open Invoice Report  
As of October 17, 2013

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*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: CITY				62.60	.00	.00	62.60
Vendor: CMS UNIF	CMS Uniforms Inc.						
11802	10/21/13	0150154810 D.Clay sher unif	10/21/13	98.85	.00	.00	98.85
Vendor Total: CMS UNIF				98.85	.00	.00	98.85
Vendor: CSI	Custom Solutions Inc.						
1542-Oct2013	10/21/13	0150803380 computers lease	10/21/13	2,115.00	.00	.00	2,115.00
1542-proptax	10/21/13	0150153190 proptax softwr leas	10/21/13	780.00	.00	.00	780.00
Vendor Total: CSI				2,895.00	.00	.00	2,895.00
Vendor: CTINN	CT Innovations						
54973	10/21/13	0150805710 phone system repair	10/21/13	434.36	.00	.00	434.36
Vendor Total: CTINN				434.36	.00	.00	434.36
Vendor: DUPLICATOR	Duplicator Sales & Service Inc						
399693	10/21/13	0150803380 pz server contract	10/21/13	57.29	.00	.00	57.29
Vendor Total: DUPLICATOR				57.29	.00	.00	57.29
Vendor: ECAH	Elk Creek Animal Hospital						
142515	10/21/13	0152054020 animal euthanasia	10/21/13	55.00	.00	.00	55.00
Vendor Total: ECAH				55.00	.00	.00	55.00
Vendor: EMSCONSULT	EMS Consultants Ltd.						
Sept2013	10/21/13	0151403200 ems billing	10/21/13	1,950.26	.00	.00	1,950.26
Vendor Total: EMSCONSULT				1,950.26	.00	.00	1,950.26
Vendor: FCFS	Fern Creek Farm Shop						
4364	10/21/13	0152174680 baler cylinder rep	10/21/13	255.85	.00	.00	255.85
Vendor Total: FCFS				255.85	.00	.00	255.85
Vendor: HCC LLC	Heritage-Crystal Clean LLC						
12641079	10/21/13	0152174680 oil testing	10/21/13	20.00	.00	.00	20.00
Vendor Total: HCC LLC				20.00	.00	.00	20.00
Vendor: HOLLAN	Ruth Hollan						
July-Sept2013	10/21/13	0150053320 legal services	10/21/13	1,062.50	.00	.00	1,062.50
Vendor Total: HOLLAN				1,062.50	.00	.00	1,062.50
Vendor: HUBER	Huber Tire Inc.						
30-19996	10/21/13	0152174680 bobcat tires	10/21/13	764.76	.00	.00	764.76
Vendor Total: HUBER				764.76	.00	.00	764.76
Vendor: KACOCO	KACo Conference						
H.Judd	10/21/13	0191005690 conf mileage	10/21/13	250.00	.00	.00	250.00
R.Cheek	10/21/13	091005690 conf registration	10/21/13	250.00	.00	.00	250.00
Vendor Total: KACOCO				500.00	.00	.00	500.00
Vendor: KACOIA	KACo Insurance Agency						
B15681	10/21/13	0191005210 sher bond tax rider	10/21/13	2,096.06	.00	.00	2,096.06
Vendor Total: KACOIA				2,096.06	.00	.00	2,096.06
Vendor: KACOWC	KACo Workers Compensation Fund						

SPENCER COUNTY  
F19 PG59

10/17/13  
03:21PM

Spencer County Fiscal Court  
Open Invoice Report  
As of October 17, 2013

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*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
W120014	10/21/13	0194002090 work comp adjstmt	10/21/13	6,039.00	.00	.00	6,039.00
<b>Vendor Total: KACOWC</b>				6,039.00	.00	.00	6,039.00
<b>Vendor: KCCA</b>		Kentucky County Clerks' Assocn					
Spencer2014	10/21/13	0191005510 membership dues	10/21/13	600.00	.00	.00	600.00
<b>Vendor Total: KCCA</b>				600.00	.00	.00	600.00
<b>Vendor: KCURTSINGR</b>		Karen Curtsinger					
10/21reimb	10/21/13	0150014450 reimb certif mail	10/21/13	6.11	.00	.00	6.11
<b>Vendor Total: KCURTSINGR</b>				6.11	.00	.00	6.11
<b>Vendor: KSP</b>		Kentucky State Police					
Oct-Dec2013	10/21/13	0151453220 dispatch contract	10/21/13	22,375.00	.00	.00	22,375.00
<b>Vendor Total: KSP</b>				22,375.00	.00	.00	22,375.00
<b>Vendor: KYJAIL</b>		Kentucky Jailers Association					
D.Herndon	10/21/13	0191005690 conf registration	10/21/13	200.00	.00	.00	200.00
<b>Vendor Total: KYJAIL</b>				200.00	.00	.00	200.00
<b>Vendor: KYUTIL</b>		Kentucky Utilities					
10/21annex	10/21/13	0150865780 annex utilities	10/21/13	387.56	.00	.00	387.56
10/21cthse	10/21/13	0150805780 cthse utilities	10/21/13	1,733.46	.00	.00	1,733.46
10/21occtax	10/21/13	0150475780 occtax utilities	10/21/13	88.64	.00	.00	88.64
10/21sher	10/21/13	0150155780 sheriff utilities	10/21/13	307.00	.00	.00	307.00
10/21zoning	10/21/13	0150705780 zoning utilities	10/21/13	216.13	.00	.00	216.13
<b>Vendor Total: KYUTIL</b>				2,732.79	.00	.00	2,732.79
<b>Vendor: L&amp;L EXAMS</b>		L&L Exams Plus					
1147	10/21/13	0191003820 random drugtestings	10/21/13	300.00	.00	.00	300.00
<b>Vendor Total: L&amp;L EXAMS</b>				300.00	.00	.00	300.00
<b>Vendor: LCNI</b>		The Spencer Magnet					
10/21co	10/21/13	0150803020 misc co ads	10/21/13	122.40	.00	.00	122.40
10/21zoning	10/21/13	0150703020 zoning ads	10/21/13	44.20	.00	.00	44.20
<b>Vendor Total: LCNI</b>				166.60	.00	.00	166.60
<b>Vendor: LOWES</b>		Lowe's					
901078	10/21/13	0151405860 ems lumber,nails	10/21/13	45.82	.00	.00	45.82
901176	10/21/13	0151405860 ems countertop,paint	10/21/13	198.18	.00	.00	198.18
902011	10/21/13	0151405500 ems cabinet	10/21/13	149.15	.00	.00	149.15
911202	10/21/13	0151405860 ems cement adhesiv	10/21/13	75.48	.00	.00	75.48
911321	10/21/13	0150807210 mainten paint	10/21/13	226.56	.00	.00	226.56
911372	10/21/13	0151405860 ems brackets,anchor	10/21/13	40.71	.00	.00	40.71
911372	10/21/13	0151405500 ems batteries	10/21/13	21.10	.00	.00	21.10
912233	10/21/13	0151405860 ems doorbell kit	10/21/13	43.64	.00	.00	43.64
912233	10/21/13	0151405500 ems batteries	10/21/13	33.16	.00	.00	33.16
923409	10/21/13	0154014670 parks paint, suppli	10/21/13	300.71	.00	.00	300.71
<b>Vendor Total: LOWES</b>				1,134.51	.00	.00	1,134.51
<b>Vendor: M &amp; M</b>		M & M Office Products Inc.					
28732	10/21/13	0150014450 judge copier maintn	10/21/13	766.10	.00	.00	766.10
<b>Vendor Total: M &amp; M</b>				766.10	.00	.00	766.10

SPENCER COUNTY  
F19 PG60

10/17/13  
03:21PM

Spencer County Fiscal Court  
Open Invoice Report  
As of October 17, 2013

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*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: MWE		Martin World Enterprises Inc.					
10061147	10/21/13	0151154450 bdginsp phonechargr	10/21/13	19.99	.00	.00	19.99
Vendor Total: MWE				19.99	.00	.00	19.99
Vendor: NAPA		NAPA Auto Parts					
0018275	10/21/13	0150807210 filter sale	10/21/13	404.35	.00	.00	404.35
10/21sher	10/21/13	0150155920 sher brakepads	10/21/13	81.29	.00	.00	81.29
358970	10/21/13	0150807210 maint oil dry	10/21/13	11.98	.00	.00	11.98
358970	10/21/13	0150155920 sher filters,batt.	10/21/13	333.53	.00	.00	333.53
359962	10/21/13	0150155920 sher brake calipers	10/21/13	160.66	.00	.00	160.66
Vendor Total: NAPA				991.81	.00	.00	991.81
Vendor: NCDHD		North Central District					
714	10/21/13	0152174680 hepB vaccines	10/21/13	240.00	.00	.00	240.00
714	10/21/13	0151405500 ems physicals	10/21/13	140.00	.00	.00	140.00
Vendor Total: NCDHD				380.00	.00	.00	380.00
Vendor: OBRIEN		O'Brien of Shelbyville Inc.					
FOR73768	10/21/13	0150155920 veh condenser	10/21/13	224.94	.00	.00	224.94
Vendor Total: OBRIEN				224.94	.00	.00	224.94
Vendor: QUILL		Quill Corporation					
6180152	10/21/13	0150154450 sher lnk cartridges	10/21/13	367.37	.00	.00	367.37
Vendor Total: QUILL				367.37	.00	.00	367.37
Vendor: RUMPKE		Rumpke					
1807260	10/21/13	0153303480 homecoming dumpster	10/21/13	300.00	.00	.00	300.00
Vendor Total: RUMPKE				300.00	.00	.00	300.00
Vendor: SCAS		Shelby County Animal Shelter					
July2013	10/21/13	0152053150 dog sheltering	10/21/13	81.50	.00	.00	81.50
Vendor Total: SCAS				81.50	.00	.00	81.50
Vendor: SCEXT		Spencer County Extension					
Nov2013	10/21/13	0151406020 payment #10	10/21/13	1,875.00	.00	.00	1,875.00
Vendor Total: SCEXT				1,875.00	.00	.00	1,875.00
Vendor: SCROAD		Spencer County Road Fund					
10/21reimb	10/21/13	0151404430 reimb med3 repair	10/21/13	128.00	.00	.00	128.00
Vendor Total: SCROAD				128.00	.00	.00	128.00
Vendor: SH WELDING		Shelby Welding Service					
135204	10/21/13	0150807210 maint torchfuel	10/21/13	81.95	.00	.00	81.95
Vendor Total: SH WELDING				81.95	.00	.00	81.95
Vendor: SHERIFF		Spencer County Sheriff					
mechanic	10/21/13	0150801470 mechanic wk, 18hrs	10/21/13	558.72	.00	.00	558.72
Vendor Total: SHERIFF				558.72	.00	.00	558.72
Vendor: SHREDIT		Shred-It					
9402629940	10/21/13	0151405780 ems file disposal	10/21/13	58.58	.00	.00	58.58
9402629940	10/21/13	0150805780 extra file disposal	10/21/13	239.20	.00	.00	239.20

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F19 PG61

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Spencer County Fiscal Court  
Open Invoice Report  
As of October 17, 2013

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*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor Total: SHREDIT</b>				297.78	.00	.00	297.78
<b>Vendor: SOFTW MGMT</b>		Software Management LLC					
20062	10/21/13	0150103180 clerk comput progrm	10/21/13	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					
10/21anim	10/21/13	0152055780 k9 utilities	10/21/13	69.51	.00	.00	69.51
10/21ems	10/21/13	0151405780 ems utilities	10/21/13	585.48	.00	.00	585.48
10/21mainten	10/21/13	0150855780 mainten utilit	10/21/13	208.51	.00	.00	208.51
10/21parks	10/21/13	0154015780 parks utilities	10/21/13	590.79	.00	.00	590.79
10/21tower	10/21/13	0151363480 tower utilities	10/21/13	113.66	.00	.00	113.66
<b>Vendor Total: SRECC</b>				1,567.95	.00	.00	1,567.95
<b>Vendor: TASERINT</b>		TASER International					
SI1335065	10/21/13	015015401W tasers, holsters	10/21/13	15,504.50	.00	.00	15,504.50
<b>Vendor Total: TASERINT</b>				15,504.50	.00	.00	15,504.50
<b>Vendor: VMATTINGLY</b>		Vincent Mattingly					
10/21reimb	10/21/13	0150475920 enforcmt mileage	10/21/13	140.76	.00	.00	140.76
10/21reimb	10/21/13	0150475920 enforcmt mileage	10/21/13	145.82	.00	.00	145.82
<b>Vendor Total: VMATTINGLY</b>				286.58	.00	.00	286.58
<b>Vendor: WIN.NET</b>		Win.Net Internet					
15232-59	10/21/13	0150803380 mailbox overage	10/21/13	1.00	.00	.00	1.00
<b>Vendor Total: WIN.NET</b>				1.00	.00	.00	1.00

\* These Invoices are on hold.

<b>Report Total: Invoices</b>	74,788.06
<b>Open Credits</b>	.00
<b>Less Discounts Available</b>	.00
<b>Net Balance Due</b>	<u>74,788.06</u>

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

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0149090000 to 01GROSS

As Of: Current Date (10/17/2013)

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

**SPENCER COUNTY  
F19 PG62**

10/17/13  
03:24PM

**Spencer County Fiscal Court  
Open Invoice Report  
As of October 17, 2013**

Page 6

*Road*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: ADPRECAST</b>		Allen Douglas Precast					
010565	10/22/13	0261057420 containment vessels	10/22/13	1,350.15	.00	.00	1,350.15
<b>Vendor Total: ADPRECAST</b>				1,350.15	.00	.00	1,350.15
<b>Vendor: AHP</b>		Air Hydro Power					
9413209	10/22/13	0261054750 cableties,blowgun	10/22/13	146.51	.00	.00	146.51
9413211	10/22/13	0261054670 hoses, fittings	10/22/13	165.68	.00	.00	165.68
<b>Vendor Total: AHP</b>				312.19	.00	.00	312.19
<b>Vendor: AUTOZONE</b>		Auto Zone					
4547697464	10/22/13	0261055920 exhaust clamp	10/22/13	3.51	.00	.00	3.51
<b>Vendor Total: AUTOZONE</b>				3.51	.00	.00	3.51
<b>Vendor: BENGAS</b>		Bennett's Gas Company					
10/22road	10/22/13	0261055780 propane	10/22/13	176.53	.00	.00	176.53
<b>Vendor Total: BENGAS</b>				176.53	.00	.00	176.53
<b>Vendor: DIAMOND M</b>		Diamond Mowers Inc.					
0081266-IN	10/22/13	0261054670 skidshoes,bolt	10/22/13	230.15	.00	.00	230.15
<b>Vendor Total: DIAMOND M</b>				230.15	.00	.00	230.15
<b>Vendor: MWE</b>		Martin World Enterprises Inc.					
10061131	10/22/13	0261054470 phone batts,charger	10/22/13	199.92	.00	.00	199.92
<b>Vendor Total: MWE</b>				199.92	.00	.00	199.92
<b>Vendor: NAPA</b>		NAPA Auto Parts					
359082	10/22/13	0261054450 eyewash parts	10/22/13	23.48	.00	.00	23.48
<b>Vendor Total: NAPA</b>				23.48	.00	.00	23.48
<b>Vendor: SRECC</b>		Salt River Electric					
10/22road	10/22/13	0261055780 road utilities	10/22/13	300.89	.00	.00	300.89
<b>Vendor Total: SRECC</b>				300.89	.00	.00	300.89
<b>Vendor: TRUCKPRO</b>		TruckPro, Inc.					
0169468	10/22/13	0261055920 parts	10/22/13	14.87	.00	.00	14.87
063-0217939	10/22/13	0261055920 alternator	10/22/13	158.95	.00	.00	158.95
063-0218832	10/22/13	0261055920 parts	10/22/13	85.95	.00	.00	85.95
063-0218839	10/22/13	0261055920 parts	10/22/13	19.95	.00	.00	19.95
063-0219070	10/22/13	0261055920 fuel line	10/22/13	135.99	.00	.00	135.99
<b>Vendor Total: TRUCKPRO</b>				415.71	.00	.00	415.71

\* These invoices are on hold.

<b>Report Total: Invoices</b>	3,012.53
<b>Open Credits</b>	.00
<b>Less Discounts Available</b>	.00
<b>Net Balance Due</b>	<u>3,012.53</u>

**Report Options \*\*\***  
 Vendors: ALL  
 Invoice Dates: ALL  
 Status: All  
 Accounts: 0250011010 to 02GROSS  
 As Of: Current Date (10/17/2013)  
 \*\*\* End of Report \*\*\*

SPENCER COUNTY  
F19 PG63

10/17/13  
03:24PM

Spencer County Fiscal Court  
Open Invoice Report  
As of October 17, 2013

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*Jail*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: CLINICAL		Clinical Solutions					
SHPSHELSP	10/23/13	MEDICAL	10/23/13	186.80	.00	.00	186.80
Vendor Total: CLINICAL				186.80	.00	.00	186.80
Vendor: KTREAS		Kentucky State Treasurer					
03100813	10/23/13	HOUSING	10/23/13	188.00	.00	.00	188.00
Vendor Total: KTREAS				188.00	.00	.00	188.00
Vendor: QMXRY		QUALITY MOBILE XRAY					
13157	10/23/13	MEDICAL	10/23/13	70.00	.00	.00	70.00
Vendor Total: QMXRY				70.00	.00	.00	70.00
Vendor: SCODET		Shelby County Detention Center					
092013	10/23/13	9/13 HOUSING	10/23/13	15,158.00	.00	.00	15,158.00
Vendor Total: SCODET				15,158.00	.00	.00	15,158.00
* These invoices are on hold.							15,602.80
Report Total: Invoices							15,602.80
Open Credits							.00
Less Discounts Available							.00
Net Balance Due							15,602.80

Report Options \*\*\*

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0350801770 to 03GROSS

As Of: Current Date (10/17/2013)

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

**ADDITIONAL INVOICES AND TRANSFERS**

GENERAL FUND INVOICES/TRANSFERS

Dwight Clayton	0150701910 zoning meeting 10/17	60.00
Lowry Brown	0150701910 zoning meeting 10/17	60.00
Jan Deigl	0150701910 zoning meeting 10/17	60.00
Nathan Lawson	0150701910 zoning meeting 10/17	60.00
Cara Lewis	0150701910 zoning meeting 10/17	60.00
Alfreda Currie	0150701910 zoning meeting 10/17	60.00
Taylorville Auto & Truck	0154014670 parks vehicle	10,500.00
Donald Stump Jr	0194002120 3 HB810 training units	2,888.97
REFUND	0150475670 reimb business net profit overpayment	291.19

Transfer \$8682 to 015010445 (clerk office supplies) from 0150103180 (clerk software) for account/invoice correction  
 Transfer \$139.59 to 0154015780 (parks utilities) from 0151363480 (communications) for account/invoice correction  
 Transfer \$2,500 to 0150803520 (elevator maintenance) from 0192009990 (reserves for transfer)  
 Transfer \$3,000 to 0150855780 (other co bldgs utilities) from 0192009990 (reserves)  
 Transfer \$3,000 to 0152174680 (recycling ) from 0192009990 (reserves for transfer)

ROAD FUND INVOICES/TRANSFERS

Transfer \$1,400 to 0261057420 (capital proj-bldgs) from 0292009990 (reserves for transfer)

<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
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
9/27/2013	\$366,755.35	\$612,038.40	\$23,109.48
10/11/2013	\$285,352.03	\$571,956.98	\$57,045.54

Road Dept.

PURCHASE REQUISITION

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
RumpkIE	Dumpster	\$350. <sup>00</sup>

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

10-4-13  
Employee Signature

*Todd a. Buel*  
Department Head Approval

Financial Dept Signature/Deputy Judge or Treasurer      Budgetary Line

*[Signature]*  
County Judge Approval

Purchase Order Number Issued: \_\_\_\_\_  
Date: 10/4/2013

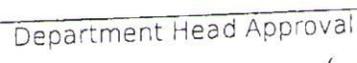
*Todd to issue own P.O.*

PURCHASE REQUISITION 10

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
<del>Tenator Supply</del> DOGFOOD	2 x 50lb.	@ \$25.00 each

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

  
 Employee Signature

  
 Department Head Approval

  
 Financial Dept Signature/Deputy Judge or Treasurer

0152054020  
 Budgetary Line

  
 County Judge Approval

Purchase Order Number Issued: 034340  
 Date: 10/4/2013

PURCHASE REQUISITION 11

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*	
Bennetts Hardware: Razor Knife	3	14.97	Recycle: 0152174480
Knife Kit	1	3.99	Signs: 0151454460
utility blades	1	13.99	↓
Plastic Scraper	1	7.9	
		<u>33.76</u>	

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

Employee Signature Karen Spencer Department Head Approval

Financial Dept Signature/Deputy Judge or Treasurer [Signature] Budgetary Line see above

County Judge Approval [Signature]

Purchase Order Number Issued: 034359  
Date: 10/4/2013

**PURCHASE REQUISITION** <sup>12</sup>

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
Bennett's Multi Purpose Cement	1	3.99
Union 1"	1	4.79
Coupler 1"	1	.49
Elbow 1"	1	.69
Adapter 1X3/4	1	1.09
Clamp	2	2.80
for fountain		

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

*Darrell Hendy*  
 Employee Signature

Department Head Approval

*Alan C. ...*  
 Financial Dept Signature/Deputy Judge or Treasurer

0191003990  
 Budgetary Line

*[Signature]*  
 County Judge Approval

Purchase Order Number Issued: \_\_\_\_\_  
 Date: \_\_\_\_\_

*Darrell to write own post*



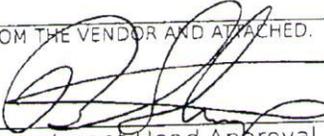
# 687474

**PURCHASE REQUISITION**

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
Auto Zone	2 Fuel Filter	10.44
	6 Plugs	29.94
	2 Fuel Injector Cleaner	8.00
		48.38

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

Employee Signature

  
 Department Head Approval

Financial Dept Signature/Deputy Judge or Treasurer

Budgetary Line

County Judge Approval

Purchase Order Number Issued: 687474 by Buddy  
 Date: 10/8

Road Dept.

PURCHASE REQUISITION<sup>15</sup>

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
A ZONE 1 CS Starting Fluid		\$34. <sup>08</sup>
RumpKEE Dumpster		\$350. <sup>00</sup>
A-ZONE ASSORT. of Springs		\$10. <sup>00</sup>
A ZONE NAINT PINS		\$10. <sup>00</sup>
TRUCK PRO FOR CHANGING SLIDE HARROWED TIRES		\$100. <sup>00</sup>
A-ZONE Bulbs	916, 1157	\$20. <sup>00</sup>
A ZONE Bull connectors	12-10 gauge wire	<del>\$20.00</del> <del>\$10.00</del>
A-ZONE HAWEL CLEANER		\$15. <sup>00</sup>

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

10-8-13

Employee Signature

*Todd McFaul*  
Department Head Approval

Financial Dept Signature/Deputy Judge or Treasurer

Budgetary Line

*BA Brown*  
County Judge Approval

Purchase Order Number Issued:

Date: 10/8/2013

Todd to issue own po#

**PURCHASE REQUISITION**

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
DEF Fluid Autozone	2 CASE	10.99 <sup>14</sup> PO# 034369 <del>10.99</del> each
Wash sink	1	AProx 100.00 PO# 034370

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


10-3-13
Department Head Approval

Financial Dept Signature/Deputy Judge or Treasurer
Budgetary Line

  
 County Judge Approval

Purchase Order Number Issued: See Above patts  
 Date: 10/10/2013

Post # 034371

**PURCHASE REQUISITION**

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
Pants For Tim	1 Pair	40.00
Pants For Daniel	1 Pair	<del>40.00</del> 40.00
5 Small	5	
5 Medium	5	
5 Large	5	
Polos from CMS	4 2XL	

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

  
 Employee Signature

Department Head Approval

Financial Dept Signature/Deputy Judge or Treasurer

Budgetary Line

  
 County Judge Approval

Purchase Order Number Issued: 034371  
 Date: 10/10/2013

**PURCHASE REQUISITION**

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
Registration holders Vendor Donna Rose	5000	5000 @ .51 ea \$2550.00 Freight 32.00/bx 140.00
		Est \$2710.00 Amts are based on 5/19/13 order
*** need to change hours of operation on Thursday to 8:00-6:30 P.M.		

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

*Sherrie Cantrell*  
 Employee Signature

*Lynn Hesselbrock*  
 Department Head Approval

*James Cantrell*  
 Financial Dept Signature/Deputy Judge or Treasurer

0150104450  
 Budgetary Line

*[Signature]*  
 County Judge Approval

Purchase Order Number Issued: 034373  
 Date: 10/10/2013

Road Dept

PURCHASE REQUISITION

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
RumpKIE	Dumpster	350 <sup>00</sup>
DALE SPINKS LABOR	3 Trucks	400 <sup>00</sup>
TSC	2.5 Gallon Round up	100 <sup>00</sup>
ATM 400 9 Gall	ON + OFF Road Fuel	1360. <sup>00</sup>

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

10-11-13  
Employee Signature

*Todd W. Beach*  
Department Head Approval

Financial Dept Signature/Deputy Judge or Treasurer

Budgetary Line

*B. Beach*  
County Judge Approval

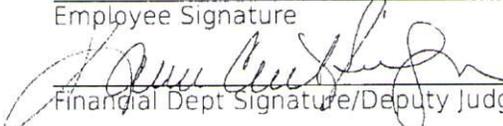
Purchase Order Number Issued: \_\_\_\_\_  
Date: 10/11/2013

Todd to issue own  
PO #.

PURCHASE REQUISITION

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
tabbed dividers	10 pks. Mattingly	\$1.99 pk Quill 1990 \$15.92 box of 36 pks
9X12 clasp envelopes	2 bxs - Mattingly	17.09 Quill 11.81 Cardinal off. co
biggie trashbags	2 bx pks. 204 EMS	59.99 bx Quill 26.90 bx Cardinal
lysol spray	for custodian	3.79 CAN Quill 29.56 CASE of 12 Cardinal
floor cleaner	for custodian	18.99 gallon Quill 33.33 CASE of 3 gallons Cardinal

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

Employee Signature:   
 Department Head Approval: MISC - Above  
 Financial Dept Signature/Deputy Judge or Treasurer: \_\_\_\_\_  
 Budgetary Line: \_\_\_\_\_  
 County Judge Approval: 

Purchase Order Number Issued: 034375  
 Date: 10/11/2013

PURCHASE REQUISITION

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
Autozone Turtle Wax Car Wash Soap	1	5.99
Autozone Purple Power 2-Farb	4	12.00
Autozone Paper towel 2Pack 445	1	4.45
Autozone Paint Remover	2	3.99 each 17.98

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

Employee Signature

  
Department Head Approval

  
Financial Dept Signature/Deputy Judge or Treasurer

0150155900  
Budgetary Line

County Judge Approval

Purchase Order Number Issued: \_\_\_\_\_  
Date: 10/14

**PURCHASE REQUISITION**

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
Flash Drive RADIO SHACK	1	\$ 15 <sup>00</sup>

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

*Brian Spencer*  
 Employee Signature

Department Head Approval

Financial Dept Signature/Deputy Judge or Treasurer

Budgetary Line

County Judge Approval *Verbal JK*

Purchase Order Number Issued: 034374  
 Date: 10/14/2013

### PURCHASE REQUISITION

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
Bennett's	4 Bulbs	15.94

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

*Daniel Hendon*  
Employee Signature

Department Head Approval

*Kevin Culligan*  
Financial Dept Signature/Deputy Judge or Treasurer

0150865710  
Budgetary Line

*[Signature]*  
County Judge Approval

Purchase Order Number Issued: 034377  
Date: 10/15

**PURCHASE REQUISITION**

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
Smith's Service		
Tire Repair	1	\$20.00

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

*[Signature]*  
 Employee Signature

*[Signature]*  
 Department Head Approval

*[Signature]*  
 Financial Dept Signature/Deputy Judge or Treasurer

015015592  
 Budgetary Line

County Judge Approval

Purchase Order Number Issued: \_\_\_\_\_  
 Date: 10/14

PURCHASE REQUISITION

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
Paint & Hardner Benzolts	1 gallon	\$ 35 <sup>00</sup> & 10 <sup>00</sup>
Batteries AA	1 pack	\$ 5 <sup>00</sup>
Sand paper	1 pack	\$ 8 <sup>00</sup>

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

Bva Spawen Department Head Approval  
 Employee Signature

Kennie Cuffman Budgetary Line  
 Financial Dept Signature/Deputy Judge or Treasurer

B. J. [Signature] County Judge Approval  
 0154014670

Purchase Order Number Issued: 034379  
 Date: 10/16/2013

**PURCHASE REQUISITION**

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
hp80X <sup>Judges</sup> YONER	leach	Quill - 178.99 - 30 coupon Cardinal - 166.33 Amazon - 154.74

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

Employee Signature	Department Head Approval
	0150014450
Financial Dept Signature/Deputy Judge or Treasurer	Budgetary Line
	 County Judge Approval

Purchase Order Number Issued: 034380  
 Date: 10/14/2013

**PURCHASE REQUISITION**

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
See Attached		\$115.- Quadmed

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

*Chris*  
 Employee Signature

Department Head Approval

*Kevin Coughlin*  
 Financial Dept Signature

Deputy Judge or Treasurer

0151405500  
 Budgetary Line

*[Signature]*  
 County Judge Approval

Purchase Order Number Issued: 034381  
 Date: 10/16/2013

**PURCHASE REQUISITION**

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
Neopost: 15.INK34 ink cartridge	2ea	Neopost: 146ea x 2 = 292.00

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

*Case in by Laura*  
 Employee Signature

Department Head Approval

*[Signature]*  
 Financial Dept Signature/Deputy Judge or Treasurer

0150105630  
 Budgetary Line

*[Signature]*  
 County Judge Approval

Purchase Order Number Issued: 034378  
 Date: 10/16/2013

Road Dept.

PURCHASE REQUISITION

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*		
DIAMOND MOWERS Boom mower BLADES	1 KIT	205.56		
PB BIASTER	1 CASE	NAPA 41.88	Autozone 46.68	Asmoil 46.74
Green AntiFreeze	CASE	59.94	48.00	44.00
ORANGE AntiFreeze	CASE	67.14	48.00	67.38
Windshield Fluid	CASE	13.74	7.14	9.99
Rural King chain Hooks 3/8"	12	39.48		
Truck P/D Bulb-strobe Autozone	10	39.50		
Terminal connectors	1 PACK	12.00		

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

10-16-13

Employee Signature

*Todd W. Spaul*  
Department Head Approval

Financial Dept Signature/Deputy Judge or Treasurer

Budgetary Line

*B. Spaul*  
County Judge Approval

Purchase Order Number Issued:

Date: 10/16/2013

Todd to issue own po.

Road Dept.

PURCHASE REQUISITION

Item(s)/Services Requested Vendor name	Quantity	Cost Estimate (If Known)*
Total TR. Parts	TR #	\$120. <sup>00</sup>
1- Front Drum	12	
A ZONE		
1- Drop light	5 Hop	\$15 <sup>00</sup>
<del>Account</del>		
<del>Part</del>		
Rump KEB	Dumpster P/O	350 <sup>00</sup>
Total	→	\$931.36

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

10-16-13

Employee Signature

*Tommy R. Beard*  
Department Head Approval

Financial Dept Signature/Deputy Judge or Treasurer

Budgetary Line

*Tommy R. Beard*  
County Judge Approval

Purchase Order Number Issued: \_\_\_\_\_  
Date: \_\_\_\_\_

page 2

- On the motion of Esq. Judd, seconded by Esq. Cheek with all members of the Court present voting "aye" except Esq. Davis who was absent it is hereby ordered to approve all Expenditures, Purchases, Invoices and Transfers.
2. Zoning Changes and Recommendations

### PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 21<sup>st</sup> day of October 2013 passed the following ORDINANCES:

1. On motion of Esq. Moody, second by Esq. Judd all members of the court voting "Aye", it is hereby ordered by the court to Approve the zone change request of Ray S. & Kimberly Davis on two tracts of land, Tract 1 consisting of 1.979 acres and Tract 2 consisting of 4.648 acres located at 3642 Elk Creek Road from AG-1, agricultural to R-1, residential based on the findings of fact presented by the planning & zoning commission.
2. On motion of Esq. Cheek, second by Esq. Goodlett all members of the court voting "Aye", it is hereby ordered by the court to Approve the zone change request of Kenneth & Joyce Donovan on a 2.40 acre tract of land located at 3230 Franklin Road from AG-1, agricultural to R-3, residential based on the findings of fact presented by the planning & zoning commission.
3. On motion of Esq. Goodlett, second by Esq. Judd all members of the court voting "Aye", it is hereby ordered by the court to Approve the zone change request of Sidney O. & Ann Barnett on a 1.65 acre tract of land located in the 500 block of Stevens Lane from AG-1, agricultural to R-1, residential based on the findings of fact presented by the planning & zoning commission.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

Bill Karrer  
Spencer County Judge/Executive

3. Set salaries for 2015-2018 elected officials terms of office  
Members of the Court will review numbers and make recommendations at the next Fiscal Court Meeting on November 6, 2013. No action taken at this time.
4. Surplus property: recycle vehicle and radio equipment

**67.0802 Sale or other disposition of county property.**

- (1) A county may sell or otherwise dispose of any of its real or personal property.
- (2) Before selling or otherwise disposing of any real or personal property, the county shall make a written determination setting forth and fully describing:
  - (a) The real or personal property;
  - (b) Its intended use at the time of acquisition;
  - (c) The reasons why it is in the public interest to dispose of it; and
  - (d) The method of disposition to be used.
- (3) Real or personal property may be:
  - (a) Transferred, with or without compensation, to another governmental agency;
  - (b) Sold at public auction following publication of the auction in accordance with KRS 424.130(1)(b);
  - (c) Sold by electronic auction following publication of the auction, including the uniform resource link (URL) for the site of the electronic auction, in accordance with KRS 424.130(1)(b); or
  - (d) Sold by sealed bids in accordance with the procedure for sealed bids under KRS 45A.365(3) and (4).
- (4) If a county receives no bids for the real or personal property, either at public or electronic auction or by sealed bid, the property may be disposed of, consistent with the public interest, in any manner deemed appropriate by the county. In those instances, a written description of the property, the method of disposal, and the amount of compensation, if any, shall be made.
- (5) Any compensation resulting from the disposal of this real or personal property shall be transferred to the general fund of the county.

**Effective:** July 13, 2004

**History:** Amended 2004 Ky. Acts ch. 153, sec. 2, effective July 13, 2004. --  
Created 2000 Ky. Acts ch. 223, sec. 2, effective July 14, 2000.

- On the motion of Esq. Judd, seconded by Esq. Cheek with all members of the Court present voting "aye" except Esq. Davis who was absent it is hereby ordered to list the recycle vehicle with blown engine and miscellaneous radio equipment as surplus property .
5. Flex Funds resolution

R E S O L U T I O N

Fiscal Court of Spencer County

Resolution adopting and approving the execution of a Rural Secondary Program Agreement between the Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, and accepting all roads and streets referred to therein as being a part of the County Road System.

Be it resolved by the Fiscal Court that:

The Fiscal Court does hereby certify that all roads and streets referred to in said Agreement are county roads as defined in KRS 178.010(1)(b); and

The Fiscal Court does hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in said Agreement and does hereby accept said Agreement and by such acceptance agrees to all the terms and conditions therein stated; and

The County Judge/Executive of the county is hereby authorized and directed to sign said Agreement as set forth on behalf of the Fiscal Court of Spencer County, and the County Clerk of Spencer County is hereby authorized and directed to certify thereto.

SPENCER COUNTY  
F19 PG90

The vote taken on said Resolution, the result being as follows:

AYES

NAYS

<u>County Judge Executive, Bill Karrer</u>	_____
<u>Esg. Judd</u>	_____
<u>Esg. Cheek</u>	_____
<u>Esg. Goodlett</u>	_____
<u>Esg. Moody</u>	_____
_____	_____

Esg. Davis - absent

COMMONWEALTH OF KENTUCKY ) SS:  
SPENCER COUNTY)

I, Lynn Hesselbrock, County Clerk  
of Spencer County certify that the foregoing is a true copy of  
the Order above. Given under my hand and seal of office this the  
7<sup>th</sup> day of November, 2013.

SIGNED

Lynn Hesselbrock

CLERK OF SPENCER COUNTY

AGREEMENT BETWEEN KYTC AND SPENCER COUNTY, PERFORM BITUMINOUS RESURFACING ON VARIOUS COUNTY ROADS (SEE ATTACHMENT) \$153,234 CB06 RURAL SECONDARY FUND.

**AGREEMENT**

This Agreement, entered into by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid (hereinafter called the Department) and the Spencer County Fiscal Court (hereinafter called the County);

WITNESSETH:

WHEREAS, it would be to the benefit of the traveling public to perform bituminous resurfacing with hot mix asphalt on various county roads (See Attachment), which shall hereinafter be referred to as the Project; and

WHEREAS, the County has expressed its desire to perform the work for the aforementioned Project and to be responsible for all phases of the Project;

NOW THEREFORE, in consideration of these premises and the mutual covenants contained herein, the parties agree as follows:

1. The Department shall be responsible for providing Rural Secondary funding in an amount not to exceed \$153,234 for the abovementioned Project.

2. If Project is performed by Contract, the County shall employ only contractors prequalified by the Kentucky Transportation Cabinet for the work items included in the Project and shall comply with all legal bidding requirements including, but not limited to, the provisions of KRS 45A and 424. **Concurrence must be obtained by the County through the District 5 Chief District Engineer in Louisville, KY prior to the awarding of any contract for work or materials to be used on this Project.**

SPENCER COUNTY  
**F19 PG92**

AGREEMENT BETWEEN KYTC AND SPENCER COUNTY, PERFORM BITUMINOUS RESURFACING ON VARIOUS COUNTY ROADS (SEE ATTACHMENT) \$153,234 CB06 RURAL SECONDARY FUND.

3. The County shall cause the Project to be constructed to a level which meets applicable county road and bridge standards (all bridges will be required to meet or exceed an H-20 loading); and all materials paid for by the Department used on, or incorporated into, the Project shall meet the requirements specified in the Highway Department's Specifications for Road and Bridge Construction, current edition State Specifications. The County will obtain any required permits or approval of plans for work to be accomplished on state-owned right-of-way from the Cabinet's District 5 Office in Louisville, KY. The County hereby agrees to put forth a reasonable effort to do maintenance on roads listed herein prior to bituminous surface being applied. Maintenance being defined but not limited to proper ditching, cleaning or replacement of clogged or deficient drain tiles, proper shouldering, surface preparation, and any other obvious maintenance the road may need. The minimum thickness of any bituminous surface applied shall be one inch.

4. The County shall indemnify and hold harmless the Department and all of its officers, agents, and employees from all suits, actions, or claims of any character because of any injuries or damages received by any person, persons, or property resulting from construction of the Project.

5. The Department shall reimburse the County up to \$153,234 for completion of work by the County under the obligations of this agreement, which shall represent the total obligation of the Department.

6. The County agrees to be responsible for all cost above \$153,234 however, the County shall not be required to expend any more than \$153,234.

AGREEMENT BETWEEN KYTC AND SPENCER COUNTY, PERFORM BITUMINOUS RESURFACING ON VARIOUS COUNTY ROADS (SEE ATTACHMENT) \$153,234 CB06 RURAL SECONDARY FUND.

7. The County shall maintain for a period of three (3) years all records of material, equipment, and labor costs involved in the performance of the work for the Project. These records may be subject to audit by the Transportation Cabinet. **In order to obtain reimbursement from the Department for the Project, the County shall submit to the Office of Rural and Secondary Roads documented invoices of materials, equipment, and labor used on the Project, including certification that the work was accomplished on a publicly maintained facility in accordance with this agreement.**

8. The County may submit current billing reflecting the actual cost of the project during any given work period. This bill should indicate if it is for partial payment or final payment. The current billings will be paid within a reasonable time after receipt of same by the Department; however, in no event is the County to submit billings for work performed for less than a thirty-day (30) period.

9. The Department reserves the right to inspect the methods used in order to perform the work necessary to successfully complete the Project and also reserves the right to cease all work commenced under the terms of this agreement at any time.

10. The County will pass the attached Resolution and a copy of that resolution shall be attached to and made a part of this Agreement.

AGREEMENT BETWEEN KYTC AND SPENCER COUNTY, PERFORM BITUMINOUS RESURFACING ON VARIOUS COUNTY ROADS (SEE ATTACHMENT) \$153,234 CB06 RURAL SECONDARY FUND.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed by its officers, thereunto duly authorized.

SPENCER COUNTY FISCAL COURT

By \_\_\_\_\_ Date: \_\_\_\_\_  
COUNTY JUDGE/EXECUTIVE

DEPARTMENT OF RURAL AND MUNICIPAL AID

By \_\_\_\_\_ Date: \_\_\_\_\_  
COMMISSIONER

COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET

By \_\_\_\_\_ Date: \_\_\_\_\_  
SECRETARY

APPROVED AS TO FORM  
AND LEGALITY:

By \_\_\_\_\_ Date: \_\_\_\_\_  
OFFICE OF LEGAL SERVICES

SPENCER COUNTY  
F19 PG95

ATTACHMENT FOR SPENCER COUNTY - SRA 108 8608  
RURAL SECONDARY PROGRAM 2014 05 108

5. DELTA RD (CR-1096)  
FROM 0.677 MI SW OF WATERFORD LOOP, SW  
0.683 MI  
BEGINNING AT MP 0.677 - ENDING AT MP 1.340  
0.660 - BIT. RESURFACE
6. DUTCHMAN CREEK RD (CR-1122)  
FROM HOAGLAND HILL RD, SE  
TO GOOSE CRK RD  
BEGINNING AT MP 2.565 - ENDING AT MP 3.481  
0.920 - BIT. RESURFACE
7. KEELING LN (CR-1137)  
FROM KY 1319, N  
TO END OF CO MAINT  
BEGINNING AT MP 0.000 - ENDING AT MP 0.357  
0.360 - BIT. RESURFACE
8. OAK HAVEN CT (CR-1124G)  
FROM OAK RIDGE DRIVE, S  
TO END OF CO MAINT  
BEGINNING AT MP 0.000 - ENDING AT MP 0.045  
0.050 - BIT. RESURFACE
9. RED BUD WAY (CR-1156)  
FROM KY 1633, SW  
TO END OF CO MAINT  
BEGINNING AT MP 0.000 - ENDING AT MP 0.055  
0.060 - BIT. RESURFACE
10. WINDSONG CT (CR-1124C)  
FROM LAKESIDE DR, SW  
TO CUL-DE-SAC  
BEGINNING AT MP 0.000 - ENDING AT MP 0.147  
0.150 - BIT. RESURFACE
11. DEER RUN POINT (CR-1124D)  
FROM LAKESIDE DR, NW  
TO CUL-DE-SAC  
BEGINNING AT MP 0.000 - ENDING AT MP 0.090  
0.090 - BIT. RESURFACE
12. FARMERS TRCE (CR-1026)  
FROM KY 44, NW  
0.106 MI  
BEGINNING AT MP 0.000 - ENDING AT MP 0.106  
0.110 - BIT. RESURFACE
13. OLD POSSUM RIDGE RD (CR-1302)  
FROM KY 3230, SW  
0.227 MI  
BEGINNING AT MP 0.000 - ENDING AT MP 0.227  
0.230 - BIT. RESURFACE
14. ARTHUR RD (CR-1301)  
FROM KY 1418, SW  
TO END OF CO MAINT  
BEGINNING AT MP 0.000 - ENDING AT MP 0.204  
0.200 - BIT. RESURFACE
15. BURGIN NOEL RD (CR-1060)  
FROM KY 1066, NE  
TO END OF CO MAINT  
BEGINNING AT MP 0.000 - ENDING AT MP 0.660  
0.660 - BIT. RESURFACE

- On the motion of Esq. Cheek, seconded by Esq. Moody with all members of the Court present voting "aye", except Esq. Davis who was absent it is hereby ordered to approve the Flex Funds Resolution. Signed copy of this Resolution is on file in the County/Judge Executive's Office.
- Sunday Alcohol Sales  
No action taken on this item at this time.
  - Quarterly Financial Report ending September 30, 2013

**Financial Cover Sheet - Fiscal Year to Date: 9/30/2013**  
Spencer County Treasurer

	GENERAL	ROAD	JAIL	TOTAL
RECEIPTS	\$1,695,050.06	\$1,079,957.65	\$121,010.09	\$2,896,017.80
DISBURSMENTS	\$1,329,180.31	\$468,846.44	\$90,353.86	\$1,888,380.61
CASH BALANCE	\$365,869.75	\$611,111.21	\$30,656.23	\$1,007,637.19
TOTAL ENCUMBRANCES	\$823,702.24	\$576,792.25	\$19,497.54	\$1,419,992.03
UNENCUMBERED CASH BALANCE	(\$457,832.49)	\$34,318.96	\$11,158.59	(\$412,354.94)
BANK BALANCE	\$389,528.88	\$611,111.21	\$30,656.23	\$1,031,296.32
DEPOSITS IN TRANSIT	(\$68.68)	\$0.00	\$0.00	(\$68.68)
LESS OUTSTANDING CHECKS	\$23,590.45	\$0.00	\$0.00	\$23,590.45
INVESTMENTS	\$0.00	\$0.00	\$0.00	\$0.00
ENDING CASH BALANCE	\$365,869.75	\$611,111.21	\$30,656.23	\$1,007,637.19

TO THE BEST OF MY KNOWLEDGE THE INFORMATION CONTAINED HEREIN IS ACCURATE AND COMPLETE.

(SIGNED)  COUNTY JUDGE/EXECUTIVE  
 (SIGNED)  COUNTY TREASURER  
 DATE 21 Oct 2013  
 DATE 10/16/13

Spencer County Treasurer  
County Financial Statement  
Appropriation Condition Report  
For Fiscal Year To Date

- 1) List in sequence all budgeted appropriation accounts by fund. Use as many pages as necessary.
- 2) Following all appropriation accounts charged to a particular fund, list all unappropriated fund distributions.
- 3) Report total disbursements for each fund.
- 4) This report is cumulative and is due the 20th day of the month following the close of the quarter. (September 30, December 31, March 31, and June 30.)
- 5) Submit this statement to:  
The Department for Local Government  
The State Local Finance Office  
1024 Capital Center Drive  
Frankfort, Kentucky 40601

TO THE BEST OF MY KNOWLEDGE, THE INFORMATION CONTAINED HEREIN IS ACCURATE AND COMPLETE.

(SIGNED) *[Signature]* *[Signature]*  
*Spencer County Treasurer*  
DATE *10/16/13* *20 Oct. 2013*

### Signature Page

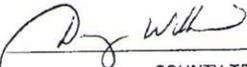
<p>Department for Local Government</p> <p>County Financial Reports</p> <p>Upload Signature Page</p>	<p>The following financial files have been received from Spencer County for the 1Q of the fiscal year ending June 30, 2014:</p> <ol style="list-style-type: none"> <li>1. Header.txt <b>File Uploaded</b></li> <li>2. Summary.txt <b>File Uploaded</b></li> <li>3. Reconcil.txt <b>File Uploaded</b></li> <li>4. Receipts.txt <b>File Uploaded</b></li> <li>5. Disburse.txt <b>File Uploaded</b></li> <li>6. MyLiabil.txt <b>File Uploaded</b></li> <li>7. ShortTrm.txt (no file)</li> <li>8. TotLiabil.txt <b>File Uploaded</b></li> <li>9. CostAllocation.txt (no file)</li> <li>10. CostAllocation_Summary.txt (no file)</li> </ol> <p>If you receive any errors, please contact the DLG webmaster and provide the contents of this page. Thank you.</p>
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Please print this out and Fax it back with the following signatures to (502) 573-3712:

To the best of my knowledge, the information contained herein is accurate and complete.

(signed)  21 Oct 2013  
COUNTY JUDGE EXECUTIVE DATE

To the best of my knowledge, the information contained herein is accurate and complete.

(signed)  10/16/13  
COUNTY TREASURER DATE

No action needed or taken on this item.

- On the motion of Judge Karrer, seconded by Esq. Cheek, with all members of the Court present voting "aye" except Esq. Davis who was absent it is hereby ordered to go into Executive Session to discuss litigation.
- On the motion of Esq. Judd, seconded by Esq. Moody with all members of the Court present voting "aye" except Esq. Davis who was absent it is hereby ordered to go back into Regular Session.
- On the motion of Esq. Karrer, seconded by Esq. Cheek with all members of the Court present voting "aye" except Esq. Davis who was absent it is hereby ordered to allow CCHA to take legal action against three individuals.

**L. ADJOURNMENT**

- On the motion of Esq. Cheek, seconded by Esq. Judd with all members of the Court present voting "aye" except Esq. Davis who was absent it is hereby ordered to adjourn this meeting of Fiscal Court at 8:15pm



Bill Karrer, County Judge Executive

7 Nov 2013

Date