

Standing Order for Sal & Util

Marshall County Fiscal Court
Standing Order to Pay Salaries and Utilities
FY 18-19

ANNUAL STANDING ORDER TO PREAPPROVE CERTAIN RECURRING EXPENSES

Pursuant to KRS 68.275(3) "The fiscal court may adopt an order, to pre-approve the payment of monthly payroll and utility expenses. No other expenses shall be pre-approved pursuant to this subsection without the written consent of the state local finance

The fiscal court of Marshall County further orders upon the written consent of the state local finance officer the following expenses be paid when due:

<u>ACCT NUMBER</u>	<u>DESCRIPTION</u>
01-5001-1010	Co Judge Ex Salary
01-5001-1030	Deputy Co Judge Ex
01-5001-1650	Co Judge Ex, Secretaries
01-5001-1850	Co Judge Ex, Other Employees/Contract Labor
01-5001-2010	County Judge's Office FICA
01-5001-2020	County Judge's Office Retirement
01-5001-2030	County Judge's Office Health Ins
01-5001-2040	County Judge's Office Life Insurance
01-5001-2120	County Judge Ex - Training Fringe
01-5001-2130	County Judge's Office HRA
01-5001-5760	County Judge's Office Travel Expenses
01-5005-1010	Co Attorney Salary
01-5005-1030	Co Attorney Assistant Salary
01-5005-1110	Co Attorney Investigator Salary
01-5005-1650	Co Attorney Secretaries Salary
01-5005-2010	County Attorney FICA
01-5005-2020	County Attorney Retirement
01-5005-2030	County Attorney Health Ins
01-5005-2040	County Attorney Life Insurance
01-5005-2130	County Attorney HRA
01-5010-2010	County Clerk FICA
01-5010-2020	County Clerk Retirement
01-5010-2030	County Clerk Health Ins
01-5010-2040	County Clerk Life Insurance
01-5010-2130	County Clerk HRA
01-5015-1010	Sheriff Salary
01-5015-1030	Deputy Sheriff Salary
01-5015-1060	Sheriff's Clerks
01-5015-1320	Sheriff's Hardin Overtime
01-5015-1340	Sheriff's Drug Overtime
01-5015-1360	Sheriff's Federal Overtime
01-5015-1380	Sheriff's Court Overtime
01-5015-1460	Sheriff's Shift Cover Overtime
01-5015-1480	Sheriff's KLEFPF Overtime
01-5015-1780	Sheriff's Other Overtime
01-5015-1810	Sheriff's Office KLEFPF Pay
01-5015-1880	Court Security Officer Pay
01-5015-2010	Sheriff's Office FICA
01-5015-2020	Sheriff's Office Retirement
01-5015-2030	Sheriff's Office Health Insurance
01-5015-2040	Sheriff's Office Life Insurance
01-5015-2120	Sheriff Office Training Fringe

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01-5015-2130	Sheriff's Office HRA
01-5015-5750	Sheriff's Out of County Travel - Court Sec. Training
01-5015-5760	Sheriff's Out of County Travel - Deputy Training
01-5015-5770	Sheriff's Out of County Travel - Sheriff Training
01-5020-1010	Coroner Salary
01-5020-1030	Deputy Coroner Salary
01-5020-2010	Coroner FICA
01-5020-2020	Coroner Retirement
01-5020-2030	Coroner Health Ins
01-5020-2040	Coroner Life Insurance
01-5020-2130	Coroner HRA
01-5020-5760	Coroner Travel & Training
01-5025-1010	Commissioners Salaries
01-5025-2010	Commissioners FICA
01-5025-2020	Commissioners Retirement
01-5025-2030	Commissioners Health Ins
01-5025-2040	Commissioners Life Insurance
01-5025-2121	Commissioner District 1 Training Fringe
01-5025-2122	Commissioner District 2 Training Fringe
01-5025-2123	Commissioner District 2 Training Fringe
01-5025-2130	Commissioners HRA
01-5025-5761	Commissioner District 1 Travel Expenses
01-5025-5762	Commissioner District 2 Travel Expenses
01-5025-5763	Commissioner District 3 Travel Expenses
01-5025-6020	Fiscal Court Vehicle Lease Payment
01-5030-1670	PVA County Paid Salaries
01-5030-2010	PVA FICA
01-5030-2020	PVA Retirement
01-5030-2030	PVA Health Ins
01-5030-2040	PVA Life Insurance
01-5030-2130	PVA HRA
01-5035-1250	Secretary to Board of Assessments
01-5035-1910	Board of Assessments Salaries
01-5040-1020	County Treasurer Salary
01-5040-1040	County Finance Officer Salary
01-5040-1050	Assistant Treasurer's Salary
01-5040-1270	County Clerk Accounting Services
01-5040-1850	County Treasurer Part Time Employee
01-5040-3010	Refuse Dist. Accounting Services
01-5040-3200	Transient Tax Collection
01-5040-2010	Treasurer's Office FICA
01-5040-2020	Treasurer's Office Retirement
01-5040-2030	Treasurer's Office Health Ins
01-5040-2040	Treasurer's Office Life Insurance
01-5040-2120	Treasurer's Training Fringe
01-5040-2130	Treasurer's Office HRA
01-5040-5760	Treasurer's Office Travel Expenses
01-5060-1010	Librarian Salary
01-5060-2010	Law Librarian FICA
01-5060-2020	Law Librarian Retirement
01-5060-2030	Law Librarian Health Ins
01-5060-2040	Law Librarian Life Insurance
01-5060-2130	Law Librarian HRA
01-5065-1060	Election Employee
01-5065-1920	Election Officer
01-5065-1930	Election Commissioners
01-5065-2010	Election FICA

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01-5065-2020	Election Retirement
01-5065-2030	Elections Health Ins
01-5065-2040	Election Life Insurance
01-5065-2130	Election HRA
01-5075-1060	Economic Development Coordinator Salary
01-5075-1650	Economic Development Secretary Salary
01-5075-2010	ED's FICA
01-5075-2020	ED's Retirement
01-5075-2030	ED's Health Ins
01-5075-2040	ED's Life Insurance
01-5075-2130	ED's HRA
01-5075-4450	Economic Development Office Supplies
01-5075-5760	Economic Development Travel
01-5080-1750	Custodial & Maintenance Salaries
01-5080-1790	Part Time Help - Summer Progam
01-5080-2010	Courthouse Janitorial FICA
01-5080-2020	Courthouse Janitorial Retirement
01-5080-2030	Courthouse Janitorial Health Ins.
01-5080-2040	Courthouse Janitorial Life Insurance
01-5080-2130	Courthouse Janitorial HRA
01-5080-5780	Utilities-Courthouse
01-5085-1750	Sheriff Office Custodian
01-5085-1770	Maintenance Salaries
01-5085-2010	Maintenance FICA
01-5085-2020	Maintenance Retirement
01-5085-2030	Maintenance Health Insurance
01-5085-2040	Maintenance Life Insurance
01-5085-2130	Maintenance HRA
01-5085-5780	Utilities, Other County Bldgs.
01-5087-1750	Custodial & Maintenance Salaries
01-5087-1750	Judicial Custodial & Maintenance Salaries
01-5087-1790	Part Time Help
01-5087-2010	Judicial FICA
01-5087-2020	Judicial Retirement
01-5087-2030	Judicial Health Insurance
01-5087-2040	Judicial Life Insurance
01-5087-2130	Judicial HRA
01-5087-5780	Utilities Judicial Bldg
01-5091-1060	GIS Salaries
01-5091-1060	GIS County Paid Salaries
01-5091-2010	GIS FICA
01-5091-2020	GIS Retirement
01-5091-2030	GIS Health Ins
01-5091-2040	GIS Life Insurance
01-5091-2130	GIS HRA
01-5091-5760	GIS Travel Expenses
01-5135-1070	O.E.M. Salary
01-5135-2010	OEM FICA
01-5135-2020	OEM Retirement
01-5135-2030	OEM Health Ins
01-5135-2040	OEM Life Insurance
01-5135-2130	OEM HRA
01-5135-5760	O.E.M. Travel
01-5135-5780	O.E.M. Utilities
01-5140-1410	Personnel Cost-Ambulance
01-5205-1720	Kennel Personnel
01-5205-2010	ACO FICA

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01-5205-2020	ACO Retirement
01-5205-2030	ACO Health Ins
01-5205-2040	ACO Life Insurance
01-5205-2130	ACO HRA
01-5225-1020	MC Sanitation Engineer Salary
01-5225-1650	MC Sanitation Bookkeeper Salary
01-5225-2010	MC Sanitation FICA
01-5225-2020	MC Sanitation Retirement
01-5225-2030	MC Sanitation Health Insurance
01-5225-2040	MC Sanitation Life Insurance
01-5225-2130	MC Sanitation HRA
01-5225-5730	MC Sanitation Phone
01-5227-1020	MC Sanitation Personnel - Co. Paid
01-5227-5760	MC Sanitation Travel - Co. Paid
01-5227-2010	MC Sanitation FICA
01-5227-2020	MC Sanitation Retirement
01-5227-2030	MC Sanitation Health Insurance
01-5227-2040	MC Sanitation Life Insurance
01-5227-2130	MC Sanitation HRA
01-5340-1030	Nuisance Ordinance Enforcement Officer
01-5340-2010	Nuisance Ordinance FICA
01-5340-2020	Nuisance Ordinance Retirement
01-5401-1070	County Parks Salaried Employees
01-5401-1610	County Park Labor
01-5401-1650	County Park Clerical Employees
01-5401-2010	Park FICA
01-5401-2020	Park Retirement
01-5401-2030	Park Health Ins
01-5401-2040	Park Life Insurance
01-5401-2130	Park HRA
01-5401-5760	Park Travel Expenses
01-5401-5780	County Parks Utilities
01-7100-6010	Judicial Center Bonds
01-7500-6030	Arts Commission Debt Service
01-8009-5800	MCSD KIA Expansion Debt Service
01-8001-6030	Multi-Purpose Facility Debt Service
01-9400-2050	Health Insurance Administration Fee
01-9400-2100	Retirement Expense Allowance Match
01-9400-2130	HRA Account Funding
01-9400-2990	Employee Vacation Payout
01-9400-5950	Wellness Program Expenses
02-6103-1020	Road Engineer Salary
02-6103-1050	Asst. Rd. Engineer Salaries
02-6103-1650	Road Secretary Salary
02-6103-1790	Road Part Time
02-6103-5760	Road Department Travel Expenses
02-6105-1430	Road Personnel Salaries
02-6105-4810	Uniforms - \$300 Road Labor/ \$100 Support
02-6105-5780	Road Department Utilities
02-6105-6990	Equipment - Debt Service
02-9400-2010	Social Security Match
02-9400-2020	Retirement Match
02-9400-2030	Employee Insurance
02-9400-2040	Road Dept. Life Insurance
02-9400-2130	Road Dept. HRA
03-5101-1010	Jailer's Salary
03-5101-1030	Deputy Jailer Salaries

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03-5101-1650	Jail Secretary Salary
03-5101-1730	Jail Cooks
03-5101-1790	Jail Part Time Employees
03-5101-2120	Jailer Training Fringe
03-5101-5780	Utilities (Jail & Sheriff Offices)
03-9400-2010	Jail Social Security
03-9400-2020	Jail Retirement
03-9400-2030	Jail Employee Insurance
03-9400-2040	Jail Life Insurance
03-9400-2130	Jail HRA
75-5145-1590	911 Salaries
75-5145-5740	Travel & Training
75-9400-2010	Social Security
75-9400-2020	Retirement
75-9400-2030	Health Insurance
75-9400-2040	911 Life Insurance
75-9400-2130	911 HRA
76-5047-5660	OTA Refunds
81-5050-1020	ABC Administrator
81-5050-1060	ABC Office Staff
81-5050-1080	ABC Policing/Enforcement
81-5050-3270	ABC Fee Collection
81-5050-5760	ABC Travel Expense
81-5160-1030	ABC Contract Employee
81-5160-2010	ABC Contract Employee: FICA
81-9400-2010	ABC FICA Match
81-9400-2020	ABC Retirement Match
81-9400-2030	ABC Health Insurance
81-9400-2040	ABC Life Insurance
81-9400-2130	ABC HRA Funding
83-5125-1650	Building Inspection Office Staff
83-5125-1910	Expanded Jurisdiction
83-5125-1990	Inspector Fees
83-5125-5660	Building Inspection Refunds
83-5125-5760	Building Inspection Travel
83-9400-2010	Buidling Inspections FICA
83-9400-2020	Building Inspection Retirement

It is hereby acknowledged
Motion made by:

Com. Gold

05/15/2018

Seconded by:

Com. Bowlin

Date

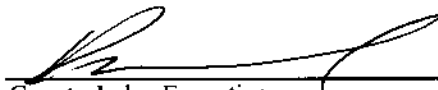
Vote:

Com. Gold - aye

Com. Bowlin - aye

Com. Cocke - aye

Signature:



County Judge Executive

Approved:

State Local Finance Officer