

REGULAR Term, REGULAR Day, 18 Day of APRIL 20 !!

Reverend Bill Dunning of the First Christian Church led the Spencer County Fiscal Court into prayer before the Court began.

Pledge of Allegiance to the American Flag.

Call to order by the County Judge and roll given by the County Clerk, all members of the Court present.

On motion of Esq. Judd, second by Esq. Cheek, all members of the Court present voting "Aye", it is hereby ordered by the Court to approve the previous Fiscal Court Minutes with corrections on page 453 to read Haz-Mat trailer supplies and repairs, at the cost of \$ 3196.00, with the amount of \$1964.28 that has been collected from the balance total of \$5160.79, coming from Court Fees.

correction on page 453, concerns about the Hazardous Duty retirement pay.

correction on page 455, Communications/Reports From Members.

correction on page 457, Down & Dirty \$1200.00 for cleanup of property in which the Fiscal Court will pay in the amount of \$333.56 and the \$866.44 will be paid out of the Solid Waste Grant money.

**Communications From Citizens:**

Carmin Gaines came before the Court with a planning and zoning issue it is as follows:

As construction was going on for Elmar's BP a sign showed up on our lot for another business. That business owner purchased an erroneous permit from Planning and Zoning to put a sign on our property. When the Elmar's BP owners discussed the issue with Planning and Zoning, Julie Sweazy argued with us stating that she had every right to sell that gentleman a permit to put a sign on our lot. We made it very clear, in no uncertain terms that Planning and Zoning doesn't own Elmar's BP and cannot sell anyone a permit to do anything on the lot that our family owns.

After this altercation, Planning and Zoning started lodging many complaints against us including the size of our gas price sign, which has now been taken down because of our local planning and zoning. Other complaints they made against our business included a letter where Julie Sweazy stated that we could not stay open 24 hours and had to close at 10pm. Julie Sweazy sent us another letter after we allowed Buddy Stump to hold a campaign rally on our lot which we took to be a threat of a lawsuit against us if we allowed such an event again. They complained that our lights were too bright and said we had to buy interior shields for our lights. We complied, then they sent another letter to us, again stating that our lights are still too bright. This time they said we had to pay for exterior shields for our lights. They also stated that our residential row of trees had to be two rows of trees. In total there were approximately 15 different complaints lodged against us by Planning and Zoning.

We had to hire an attorney to work on all these complaints. He advised us to do a petition to stay open 24 hours and thousands of people signed the petition in just a few weeks. Our attorney looked up the original plat plan that clearly showed a single row of trees instead of the two rows that Planning and Zoning was trying to force on us. Our attorney also advised us to do a petition for people to sign who supported us keeping our gas price sign. We were able to get 700 signatures of Spencer County residents in just 7 days.

We showed our petition and all the collected signatures to the Planning and Zoning board of adjustments when we asked them to allow us to keep our sign. While we were presenting our case, Glen Goebel spent a great deal of that time

whispering to Davis Lee Downs until finally Davis Lee spontaneously made a motion to rule against us and force us to take down our gas price sign. He stated that his reasoning was that this issue had already cost tax payers thousands of dollars and blamed that on our family and our business. The truth is that Elmar's BP never spent a single penny of tax payer money defending ourselves against the unreasonable complaints of Planning and Zoning. We, instead spent \$30,000 of our own money.

Planning and Zoning are the ones who disgracefully used tax payer money for their agenda to harm our business. The fact that the residents of Spencer County supported us keeping that sign meant nothing to Glen Goebel and Davis Lee Downs. This issue was never and has never been about our gas price sign. There seems to be an unwritten rule in Spencer County that if you want something done, you must be friends with Glen Goebel, or at the very least, not be a competitor.

We could have appealed this most recent ruling by Planning and Zoning board of adjustments, which would have meant that they would have spent even more tax payer money for their agenda – not because it was good for Spencer County, not because it's what the tax payers wanted – but simply because it was their agenda to do so.

It appears that Glen Goebel has completely entangled himself into the fabric of this county in an effort to have supreme power to benefit his friends and harm others in our community. In addition to being on the Planning and Zoning board of adjustments, it is my understanding that Glen Goebel handles the tax payer funds for the Fire Dept, is the President of the Spencer County Extension office, and is on the board of directors with the Peoples Bank, and the list goes on....

When the voters of Spencer County made a very clear call for change – we expected that the corrupt individuals on all these boards in this county who have been in charge for all these many years would be removed. We are still hopeful expecting this to happen. Voters voted for change and we deserve change.

Sonny Gollar came before the Court to ask for help in getting city water to his property.

Brad Smith came before the Court to ask for help in trying to get a sign constructed on their business park property.

Communications From County Judge Executive:

Diane Shelley, from the Ladies VFW Auxiliary came before the Court for support of making May 1, 2011, Loyalty Day to be observed by all Spencer Countians, proclamation is as follows:

### LOYALTY DAY PROCLAMATION May 1st

*The U.S. Congress made May 1st an official holiday on July 18, 1953 with the signing of Public Law 85-529. President Dwight D. Eisenhower, proclaimed May 1, 1959 the first official observance of Loyalty Day.*

*On Loyalty Day, we reaffirm our allegiance to our country and resolve to uphold the ideals of our forefathers. We should take a moment to appreciate the members of our armed forces who are displaying the ultimate in loyalty and service to protect our freedoms, and liberty, and our way of life.*

485

# ORDERS

Spencer County Fiscal

COURT

REGULAR

Term,

REGULAR

Day,

18

Day of

APRIL

20

11

E1003896LD

Now, Therefore, I, County Judge-Executive Bill Korrer of Spencer County, do hereby proclaim May 1, 2011, as Loyalty Day. This Loyalty Day, I call upon the people of Spencer County to join in this national observance, to display the flag of the United States, and to pledge true and steadfast allegiance to the Republic for which it stands. Whether done individually or collectively, it is the thought that counts.



In Witness Whereof, I have hereunto set my hand this 14<sup>th</sup> day of April, in the year of our Lord two thousand eleven, and of the Independence of the United States of America the two hundred and thirty-fifth.

*Bill Korrer*  
Honorable Bill Korrer  
Spencer County Judge Executive

ES000821.D

Communications/Reports From Members, Other Offices, And Committees:

1) Sheriff Buddy Stump, New Hire:

On motion of Esq. Cheek, second by Esq. Davis, all members of the Court present voting "Aye", it is hereby ordered by the Court to approve the hiring of Charles Johnson as Security Officer Part-Time for the Court system at \$10.00 an hour, working approximately 100 hrs a month, with AOC paying \$8.00 and the County paying \$2.00 and county is to match Social Security, and to purchase a 22 caliber fire arm for the part-time employee, at the price of \$409.00.

2) Road Foreman Todd Burch:

Mr. Todd Burch, gave an update on the County Road Departments building and equipment, the road barn needs repairing, problems with some of the trucks, grade all needs to be replaced and needs tires on trucks.

A) Update on Brashears Creek Bridge Project:

On motion of Esq. Judd, second by Esq. Goodlett, all members of the Court present voting "Aye", it is hereby ordered by the Court to award Hornback Construction the contract on 2 bridges located on Brashears Creek Road with the extra of 2 ft 20 inches on bridge to be added, and the County Road Department will have to repair the blacktop when completed.

B) Update on Campbranch Trail:

This item will be brought back to the next meeting of the Court.

C) Update on Road Flooding Problems:

There was a video given to show the problems of roads that has been damaged by the high waters. Haley Road, Beech Creek Road, Netherton Lane. Edmondson road, Stevens Lane, Love Lane, Synder Road, Max Rouse Road and Little Elk Road.

D) Road Materials Bid List for 2011/12 Purchase:

*-Bid info for 7/1/2011 - 6/30/2012*

*Road materials to purchase during fiscal year 7/1/2011 thru 6/30/2012:*

- Diesel
- Gasoline
- Stone, all varieties
- Freight, for stone from quarry to road dept
- Liquid emulsions, all varieties
- Bituminous base and bituminous surface
- Culvert material
- Propane fuel, to county-owned buildings

*sealed bids accepted for materials  
Deadline for submission is 4pm on*

INVITATION TO BID

Spencer County Fiscal Court is now accepting sealed bids and prices for the purchase of the following items during Fiscal Year 7/1/2011-6/30/2012:

- Diesel, per gallon, prices delivered to county buildings and at the service stations
- Gasoline, per gallon, prices at the service stations
- Stone (all varieties, including but not limited to dca, 6-10s, 57s, 1s, 8s, 9s) prices per ton, at the quarry
- Freight (for stone), prices per ton, delivered from quarry to county road dept
- Liquid asphalt emulsion (including, but not limited to chip-and-seal, cold mix, curtopave, AE-90 or equivalent) prices per gallon, delivered
- Bituminous Base and Surface, per ton, prices at the plants and laid anywhere within Spencer County according to quadrant map and descriptions
- Treated timber bridge and/or other culvert material
- Propane heat fuel, prices per gallon, delivered to various county buildings

Quadrant details are available from County Judge Bill Karrer, 12 W. Main St., Taylorsville, KY 40071 or call 502/477-1205 (toll-free 1-888-497-9311).

Sealed bids will be accepted at the above address until 4:00pm local time on \_\_\_\_\_ and will be publicly opened at the \_\_\_\_\_ fiscal court meeting. The Court reserves the right to accept and/or reject any and/or all bids. For more information, contact County Judge Bill Karrer at the above number.

Above advertisement for The Spencer Magnet on \_\_\_\_\_

RECORDED

E) Road Department Computer:

On motion of Esq. Cheek, second by Esq. Goodlett, all members of the Court present voting "Aye", it is hereby ordered by the Court to purchase a Computer and Printer from GD Computers at the Cost of \$1347.49.

County Judge called a special meeting to be held on April 25, 2011 at the Spencer County Road Dept. for a tour to discuss problems with the County Barn repairs and Equipment.

On motion of Esq. Davis, second by Esq. Cheek, all members of the Court present voting "Aye", it is hereby ordered by the Court to approve the request from the 911 Committee member, Nathan Nation, for the spending of \$4,181.97, for 3-handheld radios for the sheriff Office, 1-mobile for sheriff's office base radio, 2-mobile radios for two jailers cars.

911 COMMITTEE REQUEST APRIL 2011

Prepared by Nathan Nation

• FCC Narrow banding Requirement Re Programming For Repeater Sites (From 911 Funds)	\$795.00
• 2010 KOHS Grant 90%	\$3,048.28
• Local 2010 Match of 10% from 911 Funds	\$338.69
TOTAL	\$4,181.97

Radios will be assigned to the following departments  
 3-Handhelds for Spencer Sheriff  
 1-Mobile for Sheriff's Office Base Radio  
 2-Mobile Radios for two Jailers cars

On motion of Esq. Cheek, second by Esq. Judd, all members of the Court present voting "Aye", it is hereby ordered by the Court to approve \$4000.00 for the Road Foreman, Todd Burch to purchase tires for the County Road Department's Equipment.

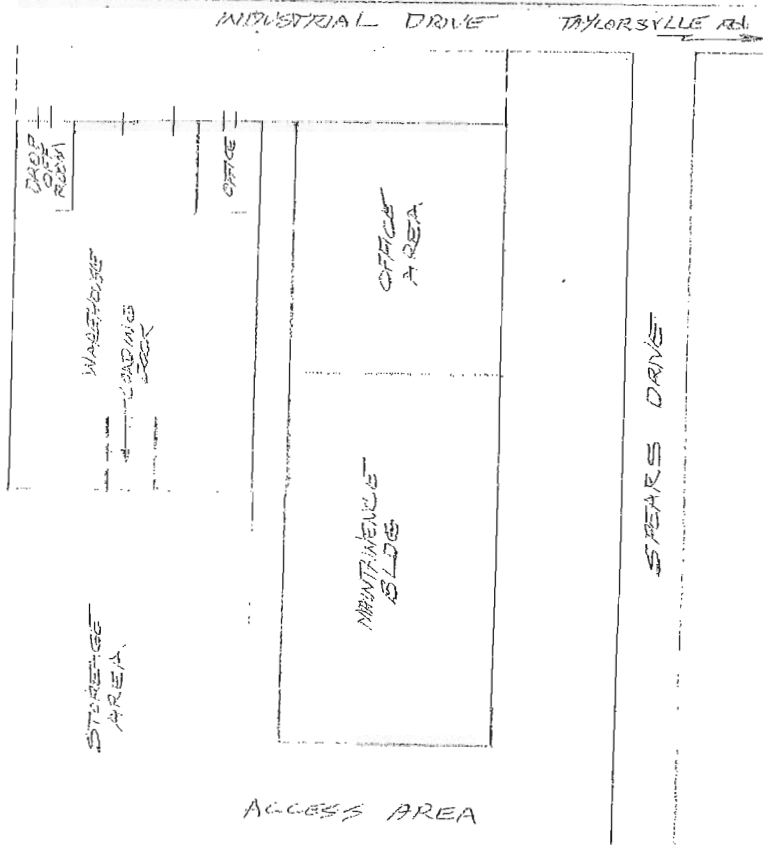
On motion of Esq. Judd, second by Esq. Cheek, all members of the Court present voting "Aye", it is hereby ordered by the Court to standardise payments to Non-Profits, Taylorsville Road and Little Mount Road 4 lane will be paid \$100.00 per mile, Taylorsville Road to Highway Kentucky 44 mileage <sup>double</sup> to off set 4 lanes, the other roads will be paid at the cost of \$85.00 a mile for the spring and summer clean-ups, with fall monies being allocated equally according to number of groups and a recommendation from the Solid Waste Committee for a project to up-grade recycling center and grounds to better accomodate the public, and contain the materials collected.

PROPOSAL FOR UP-GRADING-IMPROVING THE RECYCLING CENTER AND SITE.

1. Due to erosion and activity on the ground, the West side of the Recycling Center Warehouse needs corrective grading to eliminate water washing into the structure during a hard rain, possibly a low berm along foundation wall, with a graveled driveway running the length of the Warehouse and Storage Area, with a Diversion Ditch along the West side of the Driveway.
2. In conjunction with the grade and drain project mentioned in Phase I, the existing storage area needs proper grading to create the proper drainage to the existing ditch along the West side of Spears Drive, with an adequate area fenced, preferably with 6 ft. Chain-link, done in a manner creating a secure area to store white appliances and old air conditioners. At the same time, plan a driveway extending to the Southern limits of the fenced area, with the Driveway also running with the Southern side of the Fenced Area to Spears Dr., with a ditch created along the Southern edge of the Driveway running to the existing Ditch running along the Western side of Spears Dr.

ET00350810

3. On-site planning will be needed to establish the site of the Gate serving the Storage Area and the existing loading Dock serving the Recycling Center Warehouse. This will need to be done to create an intersection for the Access Approach at Spears Dr. to connect the new Driveway to the Access Approach in the most cost-saving manner.
4. To better serve the public as they deliver items to the Center, we can consider having Sectioned areas along the West Wall of the Warehouse on the inside, with slots/swinging doors/or doors that can be opened in the mornings and shut at closing time. Each Door will be identified for its purpose, be it aluminum, ferrous metal, plastic, or paper, old cardboard, ect. This would allow the public to circle the center and dispose directly into the Warehouse.
5. To serve the public after hours, in order to help prevent paper and plastic items from being scattered by the wind, we need to consider heavy wire mesh Bins, of a size that can be handled with a forklift, at most no larger than a Gaylord type container, with lids on hinges for easy access. Five would be a number to consider for starters.
6. This proposal is basically an idea, with the Timeframe being flexible. The listings are only what I think should be the sequence of the activities recommended. Any and all suggestions are welcomed, and changes are the privilege of all County and Fiscal Court Members.



Old Business:

1) Elk Creek Chase Inspection Report From Synergy:  
 Motion of Esq. Judd, seconded by Esq. Cheek, all members of the Court present voting "Aye",  
 it is hereby ordered by the Court to pay Synergy for the road inspections on Elk Creek Ridge,  
 Oak Ridge and Kingsmill.

2) Smith Properties Representative Zoning Request:  
 Bobby Smith, Smith Realty came before the Court to stress his concerns and objecting to  
 Ordinance No 17, Proposed Amendment.

QUESTIONS FOR THE SPENCER COUNTY FISCAL COURT

As I come before you today, I will ask you questions and give you what I believe should be the correct answer. I request you do me the honor of correcting me on the ones you feel you disagree with.

1. Is fiscal court responsible for enacting Spencer County ordinances? *I say yes.*
2. When does an ordinance created by fiscal court become law? *I say it is following the 2<sup>nd</sup> reading and approval by the Fiscal Court.*
3. Do these ordinances apply equally to all citizens? *I say yes?*
4. Does the ordinance passed 11/1/2010 (section 601.1 uses permitted in the B-3 commercial district) include convenience store/gas stations? *I say it does.*
5. Is Umar's BP zoned B-3 at this moment in time by the 11/1/2010 ordinance? *I say yes.*
6. If the ordinance is revised today, was it the law from 11/1/2010 through today? *I would say yes*
7. If we, Spencer County, are provided with clear factual information on a citizen's request for actions and we make a mistake do we expect our fellow citizen to pay for our mistake? *I say no*
8. How many mistakes can we make against one citizen before we start to realize this might be discrimination? *For me that number is one. The same number that I would allow my friends and family, or anyone else that I respect, before stepping in and intervening. We must all accept responsibility for our actions.*

I request the members of this court reaffirm the ordinance as written with the SIMPLE WORD B-1 DOWNTOWN to remain and that all properties in this county not named in the ordinance dated 11/1/2010 be placed in the zoning classification of the ordinance dated 11/1/2010 that covers the most possible uses listed in the prior zoning ordinance with the instructions to error on the high side to reduce the possibility of discrimination. This having been requested I must say all zoning ordinances written or to be written will need to be adjusted. I would hope that we the citizens of Spencer County will strive to accomplish this at a time when discrimination and conflict will not be an issue.

*Yellow not listed on old 1-1*

Section 604 B-3 Medium Commercial District

Section 601.1 Uses permitted in the B-3 Medium Commercial District

- a.) Any use permitted and as regulated in the P-1 Professional Offices, B-1 Downtown Business District and B-2 Light Commercial District unless a modification of such use is specifically mentioned herein.
- b.) Retail and Personal Service Outlets as follows:

- Appliances
- Auto Parts & Supply
- Automotive Sales, Display and Rental:
  - automobiles, trucks, buses, motorcycles, ATV
  - bicycles, trailers, airplanes, tractors, boats &
  - jet skis, lawn mowers & any other self
  - propelled vehicles of any kind
- Automotive Service Stations and Minor Repair
- Billiard or Pool Halls
- Boat Docks or Launch Areas
- Boat Storage
- Bowling Alley
- Camping Areas w/conditional Use Permit
- Car Wash

Commercial Districts

- Convenience Store/Gas Station ✓
- Country Clubs ✓
- Crockery Sales / Ceramic Products ✓
- Dairy Products ✓
- Drafting Supply Store ✓
- Diving Ranges ✓
- Exterminator
- Floor Covering Store ✓
- Furniture Sales ✓
- Garden Supply & Nursery Stock Stores
- Golf Courses
- Hospital
- Household Furnishings ✓
- Interior Decoration Shops ✓
- Lawn Mower Service ✓
- Maintenance of Boat Rental
- Meat Markets / Butcher Shops ✓
- Mini Storage Units
- Office Furnishing & Equipment
- Other Machines Sales & Repair
- Paint Stores & Art Supplies
- Pawn Shops
- Printing & Related Trades:
  - publishing, binding, job printing
- Public Auction Rooms
- Radio & Television Sales & Service
- Record Shops
- Radio, Telecasting Studios
- Schools (Not Commercial)
- Tattoo Parlor
- Trade Schools
- Sign Painting Shops
- Slating Pools ✓
- Sports Arenas w/ Conditional Use Permit ✓
- Swimming Pools ✓
- Taverns & Bars ✓
- Theaters
- Vehicle Storage Garages
- Venetian Blind / Awning Shop
- Veterinary Clinics/Animal Hospital ✓
- Wall Paper & Paper Hanging Shops

- c) Retail sales establishments serving or selling alcohol shall follow the local and state Alcohol Beverage Control Guidelines.
- d) <sup>1</sup> Commercial recreation: any type of commercial recreation, including ball parks or field, golf driving ranges, skating rinks, swimming pools and similar open-air facilities; provided the premises upon which such open-air commercial use is located shall be enclosed by a solid masonry wall at least six (6) feet high where it abuts, in the rear or on the sides, any B-1 District.
- e) <sup>1</sup> Animal hospitals: veterinary clinics, etc; animal hospitals, kennels, display and housing or boarding of pets and other domestic animals; provided that any buildings in which the animals are kept shall be reasonably soundproof and exercise runs shall be enclosed on all sides by a sight-obscuring, un-pierced wall at least six (6) feet in height.

On motion of County Judge Karrer, second by Esq. Judd, all members of the Court present voting "Aye", it is hereby ordered by the Court to bring back onto the table Ordinance No. 17, Amendment.

On motion County Judge Karrer, second by Esq. Judd, all members of the Court present voting "Aye", it is hereby ordered by the Court to deny the change on Ordinance No.17, Amendment a proposed Ordinance pertaining to Amending Article VI, subtitle of B-1, Downtown Business District to read as B-1, Business District in the Commerical Zoing Classifications.

3) County Clerk Budget:

On motion of Esq. Goodlett, second by Esq. Judd, all members of the Court voting, Esq. Goodlett Yes, Esq. Judd Yes, Esq. Moody No. County Judge Karrer Yes, Esq. Davis No, Esq. Cheek No, to accept the County Clerk Budget <sup>maximum</sup> amount of \$298,264.00.

On motion of Esq. Davis, second by Esq. Cheek, all members of the Court voting, County Judge Karrer Yes, Esq. Judd Yes, Esq. Moody Yes, Esq. Goodlett No, Esq. Davis Yes, Esq. Cheek Yes, it is hereby ordered by the Court to change the maximum amount of the Clerks Budget to read \$253,049.00.



New Business:

1) Review And Approval of Bills And Transfers:

On motion of Esq. Moody, second by Esq. Goodlett, all members of the Court present voting "Aye", it is hereby ordered by the Court to pay all bills and make all transfers needed, with the exception of Esq. Davis not voting on the KHS bill.

Spencer County Fiscal Court  
Open Invoice Report  
As of April 14, 2011

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: A&amp;M OIL</b> A & M OIL Company							
000006	04/10/11	0150002100 gasoline veh fuels	04/10/11	39.32	00	00	39.32
Vendor Total: A&M OIL				39.32	00	00	39.32
<b>Vendor: AMEIT VALOR</b> American Value Holdings							
001	04/10/11	0150114810 chem industrial supplies	04/10/11	108.50	00	00	108.50
Vendor Total: AMEIT VALOR				108.50	00	00	108.50
<b>Vendor: BEIGAS</b> Beigast Gas Company							
000000	04/10/11	0151105700 gas. hdqrs. bill	04/10/11	225.46	00	00	225.46
000000	04/10/11	0152105700 fuel gas. bill	04/10/11	43.57	00	00	43.57
000000	04/10/11	0150105700 industrial gas bill	04/10/11	130.72	00	00	130.72
000000	04/10/11	0152115700 recycle hdqrs bill	04/10/11	21.15	00	00	21.15
Vendor Total: BEIGAS				420.90	00	00	420.90
<b>Vendor: BLODASSHEC</b> Bloedasshech Recycling Sys Inc							
000000	04/10/11	0152004000 wastes disposal	04/10/11	2,045.73	00	00	2,045.73
Vendor Total: BLODASSHEC				2,045.73	00	00	2,045.73
<b>Vendor: B5163</b> Dry Seal Twp 053							
000000	04/10/11	0153005000 cleanup through 053	04/10/11	850.00	00	00	850.00
Vendor Total: B5163				850.00	00	00	850.00
<b>Vendor: CARBRAL</b> Leabell New Products							
000000	04/10/11	0150014400 paper copypaper	04/10/11	55.83	00	00	55.83
000000	04/10/11	0150014400 zoning copypaper	04/10/11	27.94	00	00	27.94
000000	04/10/11	0150014400 paper envelopes	04/10/11	17.58	00	00	17.58
000000	04/10/11	0150014400 business stationery	04/10/11	30.14	00	00	30.14
Vendor Total: CARBRAL				131.49	00	00	131.49
<b>Vendor: CHEY</b> Eagleville Waterworks							
000000	04/10/11	0151015700 water bill	04/10/11	37.60	00	00	37.60
Vendor Total: CHEY				37.60	00	00	37.60
<b>Vendor: COUNTRY ME</b> Eagleville Country Mead							
000000	04/10/11	0151014000 paint concessions	04/10/11	57.45	00	00	57.45
000000	04/10/11	0152114000 recycling fuel	04/10/11	64.75	00	00	64.75
Vendor Total: COUNTRY ME				122.20	00	00	122.20
<b>Vendor: CRASHOLERS</b> Loan Serv LLC							
000000	04/10/11	0150114000 industrial equipment	04/10/11	167.00	00	00	167.00
Vendor Total: CRASHOLERS				167.00	00	00	167.00
<b>Vendor: CRASHOLERS</b> CRASHOLERS of America							
000000	04/10/11	0152114000 industrial equipment	04/10/11	5.55	00	00	5.55
Vendor Total: CRASHOLERS				5.55	00	00	5.55
<b>Vendor: CSP 005</b> Oak Sealed Park 005							
000000	04/10/11	0153004000 cleanup through 005	04/10/11	600.00	00	00	600.00
Vendor Total: CSP 005				600.00	00	00	600.00
<b>Vendor: DAVIS &amp; SWEENEY</b> Davis & Sweeney Inc							

Spencer County Fiscal Court  
Open Invoice Report  
As of April 14, 2011

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: A&amp;M OIL</b> A & M OIL Company							
00270	04/10/11	0251054500 retail fuels	04/10/11	117.12	00	00	117.12
Vendor Total: A&M OIL				117.12	00	00	117.12
<b>Vendor: AUTOZONE</b> Auto Zone							
424005418	04/10/11	0261054470 auto mechanic supplies	04/10/11	18.50	00	00	18.50
3542000135	04/10/11	0251054470 auto mechanic supplies	04/10/11	49.68	00	00	49.68
4042000037	04/10/11	0251054470 auto mechanic supplies	04/10/11	83.16	00	00	83.16
3542000116	04/10/11	0261054470 misc. charges	04/10/11	4.17	00	00	4.17
4542000104	04/10/11	0261054470 misc. parts	04/10/11	21.90	00	00	21.90
Vendor Total: AUTOZONE				178.16	00	00	178.16

Vendor	Invoice	Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: BERGAS	04/19/11	0261055701 road utilities	04/19/11	244.50	.00	.00	244.50	
Vendor Total: BERGAS					244.50	.00	.00	244.50
Vendor: DCI	04/19/11	0261055410 road utilities	04/19/11	40.00	.00	.00	40.00	
Vendor Total: DCI					40.00	.00	.00	40.00
Vendor: CEPARCER	04/19/11	0261055470 stone	04/19/11	1,001.87	.00	.00	1,001.87	
131143	04/19/11	0261055470 stone	04/19/11	78.53	.00	.00	78.53	
131144	04/19/11	0261055470 stone	04/19/11	167.33	.00	.00	167.33	
Vendor Total: CEPARCER					1,250.73	.00	.00	1,250.73
Vendor: EAC	04/19/11	0261055470 landscape repair	04/19/11	1,951.52	.00	.00	1,951.52	
Vendor Total: EAC					1,951.52	.00	.00	1,951.52
Vendor: EMBROC	04/19/11	0261055470 landscape	04/19/11	122.13	.00	.00	122.13	
Vendor Total: EMBROC					122.13	.00	.00	122.13
Vendor: G1S	04/19/11	0261055470 landscape plugs	04/19/11	45.00	.00	.00	45.00	
Vendor Total: G1S					45.00	.00	.00	45.00
Vendor: HURBER	04/19/11	0261055470 landscape trees	04/19/11	214.60	.00	.00	214.60	
Vendor Total: HURBER					214.60	.00	.00	214.60
Vendor: KACOUR	04/19/11	0261055470 landscape trees	04/19/11	1,000.00	.00	.00	1,000.00	
Vendor Total: KACOUR					1,000.00	.00	.00	1,000.00
Vendor: LFLW	04/19/11	0261055470 landscape	04/19/11	276.57	.00	.00	276.57	
4826333	04/19/11	0261055470 landscape	04/19/11	70.74	.00	.00	70.74	
Vendor Total: LFLW					297.31	.00	.00	297.31
Vendor: LOGANS	04/19/11	0261055470 landscape	04/19/11	917.88	.00	.00	917.88	

Spencer County Fiscal Court  
Open Invoice Report  
As of April 14, 2011

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining	
04/19/11	04/19/11	0261055701 road utilities	04/19/11	917.88	.00	.00	917.88	
Vendor Total: LOGANS					917.88	.00	.00	917.88
Vendor: LOWES	04/19/11	0261055470 landscape	04/19/11	375.12	.00	.00	375.12	
Vendor Total: LOWES					375.12	.00	.00	375.12
Vendor: MCHC	04/19/11	0261055470 landscape	04/19/11	482.00	.00	.00	482.00	
Vendor Total: MCHC					482.00	.00	.00	482.00
Vendor: MPC LLC	04/19/11	0261055470 landscape	04/19/11	5,495.96	.00	.00	5,495.96	
701788	04/19/11	0261055470 landscape	04/19/11	262.20	.00	.00	262.20	
748467	04/19/11	0261055470 landscape	04/19/11	5,189.26	.00	.00	5,189.26	
Vendor Total: MPC LLC					5,433.96	.00	.00	5,433.96
Vendor: NEXTEL	04/19/11	0261055701 road utilities	04/19/11	231.80	.00	.00	231.80	
Vendor Total: NEXTEL					231.80	.00	.00	231.80
Vendor: PTC	04/19/11	0261055470 landscape	04/19/11	14.88	.00	.00	14.88	
Vendor Total: PTC					14.88	.00	.00	14.88
Vendor: RUMBLE	04/19/11	0261055701 road utilities	04/19/11	629.76	.00	.00	629.76	
Vendor Total: RUMBLE					629.76	.00	.00	629.76
Vendor: SAF-TECO	04/19/11	0261055470 landscape	04/19/11	167.80	.00	.00	167.80	
0167413	04/19/11	0261055470 landscape	04/19/11	167.80	.00	.00	167.80	
Vendor Total: SAF-TECO					366.50	.00	.00	366.50
Vendor: SHACROAD	04/19/11	0261055470 landscape	04/19/11	377.00	.00	.00	377.00	
Vendor Total: SHACROAD					377.00	.00	.00	377.00
Vendor: SRECC	04/19/11	0261055701 road utilities	04/19/11	255.68	.00	.00	255.68	
Vendor Total: SRECC					255.68	.00	.00	255.68
Vendor: TRUCKPRO	04/19/11	0261055470 landscape	04/19/11	170.20	.00	.00	170.20	
0530182811	04/19/11	0261055470 landscape	04/19/11	23.40	.00	.00	23.40	
0530182827	04/19/11	0261055470 landscape	04/19/11	8.90	.00	.00	8.90	
0530182834	04/19/11	0261055470 landscape	04/19/11	51.20	.00	.00	51.20	
0530182839	04/19/11	0261055470 landscape	04/19/11	86.70	.00	.00	86.70	
Vendor Total: TRUCKPRO					170.20	.00	.00	170.20

Spencer County Fiscal Court  
Open Invoice Report  
As of April 14, 2011

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Report Totals: Invoices							15,823.05
Open Credits							.00
Less Discounts Available							.00
Net Balance Due							15,823.05

These invoices are on hold.  
Vendor: 611  
Invoice Dates: 04/19/2011 to 04/19/2011  
State: AL  
Account: 011  
As of: Current Date (04/14/2011)

88000810

Spencer County Fiscal Court  
Open Invoice Report  
As of April 14, 2011

Page 1 of 1

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: B000017 - Spencer County Fiscal Court</b>							
030011	04/20/11	HOUSEBILLS	03/20/11	2,675.00	00	00	2,675.00
				Vendor Total B000017	2,675.00	00	2,675.00
<b>Vendor: B000021 - Spencer County Emergency Center</b>							
030011	04/20/11	HOUSEBILLS	04/20/11	11,775.00	00	00	11,775.00
				Vendor Total B000021	11,775.00	00	11,775.00
<b>Vendor: B000025 - State of Indiana</b>							
030017	04/20/11	HOUSEBILLS	04/20/11	99.95	00	00	99.95
				Vendor Total B000025	99.95	00	99.95
Herein balances are on hold							
Report Total Invoices							14,549.95
Open Credits							00
Less Discounts Available							00
<b>Net Balance Due</b>							<b>14,549.95</b>

\*\*\* Report Options \*\*\*  
 Vendor: ALL  
 Invoice Dates: 04/20/2011 to 04/20/2011  
 Status: All  
 Accounts: ALL  
 As Of: Current Date (04/14/2011)  
 \*\*\* End of Report \*\*\*

**ADDITIONAL INVOICES AND TRANSFERS**

**GENERAL FUND INVOICES/TRANSFERS**

Lee Volunteer Insurance	worker-paid community service insurance	15.00
Spencer Circuit Court Clerk	litigation filing fee	176.00
U.S. Postmaster	judge, octax postages	132.00
James Tipton	board of adjustments mtg. 4/7/2011	60.00
Glen Goebel	board of adjustments mtg. 4/7/2011	60.00
Davis Lee Downs	board of adjustments mtg. 4/7/2011	60.00
Bruce Kapilammer	board of adjustments mtg. 4/7/2011	60.00
Ike Irvine	board of adjustments mtg. 4/7/2011	60.00
Huffman Lawson	planning & zoning mtg. 4/7/2011	60.00
Orval Soider	planning & zoning mtg. 4/7/2011	60.00
Anthony Travis	planning & zoning mtg. 4/7/2011	60.00
Conn Lewis	planning & zoning mtg. 4/7/2011	60.00
Gary Woods	planning & zoning mtg. 4/7/2011	60.00
Gordon Deppen	planning & zoning mtg. 4/7/2011	60.00
Darvon Platt	planning & zoning mtg. 4/7/2011	60.00
Alfreda Currie	planning & zoning mtg. 4/7/2011	60.00
Dwight Greenwell	ethics meeting 4/6/2011	60.00
Guy Shelburne	ethics meeting 4/6/2011	60.00
Jim Blawie	ethics meeting 4/6/2011	60.00
Mid-American Specialties	sheriff evidence bags	215.00
Quibmed	ems medical supplies	115.00
Kentucky Utilities	misc bldgs utilities	1,896.25
Rawly Wise	reimburse park concessions	165.05
Classic Printing	printed sheriff courtesy notices	125.00
CH Computers	misc computer work-judge,ems,sheriff offices	714.00
Spencer Co High Softball	5miles litter cleanup @ \$100/mi	800.00
Roy Scout Troop 176	6 miles litter cleanup @ \$85/mi	519.00
Bluegrass Blaze 110	8 miles litter cleanup @ \$85/mi	680.00
Rwell & Crawford	insurance premium tax refund	570.12

Transfer \$575 to 0191005670 (reimbursements) from 0192009990 (reserves for transfer)  
 Transfer \$2,000 to 0150154450 (sheriff office supplies) from 0192009990 (reserves for transfer)  
 Transfer \$1,500 to 0150305710 (bldgs maintenance) from 0192009990 (reserves for transfer)

**ROAD FUND INVOICES/TRANSFERS**

River City Truck Parts (previously npp'd)	oil pan	250.00
Rogers Group	stone	247.86
Seaboard Asphalt Product	pothole patch mix	357.21

2) Zoning, Readings And Recommendations From Julie Sweazy:  
 Julie Sweazy, Planning and Zoning Administrator read to the Court the following zone changes for first reading.

**PUBLIC NOTICE**

Notice is hereby given that the Fiscal Court of Spencer County on the 2<sup>nd</sup> day of May, 2011 at its meeting will consider the following ORDINANCE for second reading and adoption:

1. Earl Case, Herman Case and Jansons Heirs - requesting a zone change on five separate tracts of land. Tract 1 consisting of 5.00 acres, Tract 2 consisting of 5.00 acres, Tract 3 consisting of 2.763 acres, Tract 4 consisting of 1.189 acres and the residual tract consisting of 3.825 acres from AG-1, agricultural to R-3, residential for properties located on the corners of Coll Road and Cooks Lane.

Attest: Judy Puckett  
 Clerk, Spencer County Fiscal Court

Bill Kevier  
 Spencer County Judge/Executive

) Redistricting Guidelines For Magisterial Districts:  
 On motion of Esq. Goodlett, second by Esq. Moody, all members of the Court present voting "Aye", it is hereby ordered by the Court to appoint 3 Citizen Commissioner for the Redistricting Committee, they are Lowry Brown, Gene Herndon, and Gordon Deapon, also the County Clerk will also be on the committee as a non voting member, and the compensation pay for each meeting will be \$60.00.  
 On motion of Esq. Cheek, second by Esq. Judd, all members of the Court present voting "Aye", it is their recommendation to stay with the 5 Magistrial Districts when redistricting.

**OFFICE OF THE GOVERNOR  
 DEPARTMENT FOR LOCAL GOVERNMENT**

1023 Capitol Center Drive, Suite 310  
 Frankfort, Kentucky 40601  
 Phone (502) 676-2700  
 Fax (502) 571-2339  
 Toll Free (800) 336-5648  
 www.lgo.ky.gov

Steve J. Bushner  
 Governor

Tommy Wilder  
 Commissioner

**RECEIVED**  
 APR 6 2011  
 STATE OF KENTUCKY  
 DEPARTMENT FOR LOCAL GOVERNMENT

TO: ALL COUNTY FISCAL COURTS AND COUNTY CLERKS

FROM: TOMMY WILDER, COMMISSIONER  
 DEPARTMENT FOR LOCAL GOVERNMENT

SARAH HALL JOHNSON, EXECUTIVE DIRECTOR  
 STATE BOARD OF ELECTIONS

RE: REAPPORTIONMENT OF MAGISTERIAL DISTRICTS

DATE: APRIL 4, 2011

As all of you are aware, the time is at hand to reapportion county justices of the peace and commissioners' districts following the 2010 decennial census of the United States, as required by KRS 67.015. The Department for Local Government and the State Board of Elections hope that the following information will assist you in successfully completing this important endeavor.

KRS 67.015(4) requires the fiscal court to initiate reapportionment proceedings in May of the first year following the census. To initiate reapportionment, the fiscal court is required to (1) appoint three (3) citizen commissioners to reapportion the county into districts. Both of these steps must be completed on or before May 31.

The published notice must set forth the entire timetable for completing the reapportionment. DAG 51-264. The notice must provide the public with the following information: (1) that the fiscal court will appoint the reapportionment commissioners to lay the county off into not less than three (3) nor more than eight (8) districts; (2) that the commissioners have sixty (60) days from their appointment to report to the fiscal court; (3) that the commissioners have sixty (60) days after receipt of the report to consider the report and to adopt or amend the report of the commissioners; and (4) that any registered voter of the county can bring an action in circuit court to enforce the provisions of the reapportionment law within twenty (20) days of the establishment of the districts.

Source: State Board of Elections



An Equal Opportunity Employer M/F/D

All County Fiscal Courts and County Clerks  
 April 4, 2011  
 Page 2 of 3

Following publication of the notice, the court must appoint three (3) citizen commissioners (and the county clerk as a nonvoting member) to lay the county off into districts. The appointments of the citizen commissioners are made by the court as a body and, unlike appointments of county employees, any member of the court may nominate individuals to serve as reapportionment commissioners. However, each commissioner must be over the age of twenty-one (21) and reside in a different district within the county. Moreover, it is the opinion of the Department for Local Government that no member of the fiscal court may serve as a reapportionment commissioner. Finally, the commissioners must be sworn to faithfully perform their duties and must be paid a reasonable compensation fixed by the fiscal court for their services.

The reapportionment commissioners, along with the county clerk as a nonvoting member, are responsible for developing a proposal to divide the county into not less than three (3) nor more than eight (8) districts. The number of districts is left to the discretion of the reapportionment commissioners and need not be the same as the number of existing districts. The reapportionment commissioners may recommend that the number of districts be increased, decreased, or remain the same. However, the districts must be "compact, contiguous, and the population of each district shall be as nearly equal as is reasonably possible." KRS 67.015(1).

The 2010 decennial census of the United States must be used in determining the populations of the districts. Census information for each county may be obtained from the U.S. Census Bureau ([www.census.gov](http://www.census.gov)), the State Data Center at the University of Louisville (<http://state.louisville.edu>), or the area development districts. The commissioners should also obtain a map and written description of the current magisterial boundaries from the minutes of the fiscal court or the county clerk. Utilizing the population data for the census blocks and tracts within the county, the reapportionment commissioners must draw district lines so that the populations of the resulting districts are as nearly equal as is reasonably possible. The Office of the Attorney General has opined that, under the "one man, one vote" principle embodied in the Equal Protection Clause of the U.S. Constitution, there should not be more than a ten percent (10%) deviation between the populations of the largest and smallest districts. DAG 51-264.

The reapportionment commissioners must complete the work of drawing the boundary lines of the districts and submit a report to the office of the county clerk and each member of the fiscal court within sixty (60) days of appointment of the commissioners. The report must show the boundaries of each district with sufficient specificity that determinations can be made with respect to candidate and voter eligibility. The report must also include a map and written description of the estimated population in each proposed district.

Within sixty (60) days of receipt of the reapportionment commissioners' report, the fiscal court must consider the report and either adopt or amend it. The ultimate responsibility for reapportionment is vested in the fiscal court. The court may adopt the report of the reapportionment commissioners in total, or it may amend the report and redraw the districts, including altering the number of districts, as the court sees fit. However, the resulting districts must still be "compact, contiguous, and the population of each district shall be as nearly equal as

All County Fiscal Courts and County Clerks  
 April 4, 2011  
 Page 1 of 1

is reasonably possible. Final action of the fiscal court redrawing the districts must take the form of an ordinance, which must be final within sixty (60) days of receipt of the reapportionment commissioners' report.

KRS 67.015(8) allows any registered voter of the county to bring an action in circuit court to enforce the provisions of the reapportionment law within twenty (20) days of passage of the ordinance establishing the districts. If a plaintiff is successful in mounting a challenge to a county's reapportionment, the statute allows the court to order the county to pay the plaintiff's costs, including attorney fees, out of the county's treasury. Therefore, it is extremely important that counties strictly follow the statutory requirements throughout this process. In one case, the circuit court set aside a county's redistricting plan simply because the reapportionment commissioners were not properly sworn into office.

Finally, the Department for Local Government and the State Board of Elections understand that there is some confusion regarding the relationship between reapportionment and the redrawing of election precinct boundaries. Precinct boundaries are drawn by the county boards of elections with the approval of the State Board of Elections. KRS 117.055(1) prohibits the changing of precincts in a manner so that a precinct boundary crosses the boundary of a justice of the peace or county commissioner's district. In other words, precinct lines may not be drawn in such a manner that portions of a precinct will be in more than one judicial district. This situation is further complicated by the fact that KRS 117.056 "freezes" precinct boundaries from July 15<sup>th</sup> of each year ending in "0" until the General Assembly has completed redistricting the state's congressional and legislative districts. Thus, county boards of elections will not be able to redraw precinct boundaries until the legislature has completed its redistricting obligations.

However, the Department for Local Government and the State Board of Elections agree that the "freezing" of precinct boundaries should not hamper each fiscal court's efforts to reapportion justices of the peace and county commissioner's districts. Districts may be reapportioned and judicial district boundary lines altered without reference to existing precinct boundaries.

We hope that this information is helpful to you in your reapportionment efforts. If you have any questions or we may be of additional assistance, please feel free to contact the Department for Local Government at (800) 346-3606 or the State Board of Elections at (502) 573-2100.

- cc: Denny Donnelly, Executive Director, CEO, EACo
- Vince Lamb, Executive Director, KCCPA
- Richard Tanner, Executive Director, KKCA
- Bill May, Executive Director, ECCA
- All Area Development Districts
- All County Board of Elections Members

4) Supplement Agreement for Paving County Roads:

Magistrate Cheek is to meet with County Road Foreman to see what road needs repairs and other needs.

Magistrate Moody is to meet with City Commissioner Ingram to ask about maybe entering into an agreement between the County and City to help each other with road repairs and other problems that has occurred with winter and spring weather.

5) Waterford Sports Association Parks Request:

On motion of Esq. Moody, second by Esq. Cheek, all members of the Court present voting "Aye", it is hereby ordered by the Court to approve the request from Randy Wise, Parks Director to purchase running bases for the ballfields at Waterford Park, in the amount of \$225.00. Waterford Baseball-Softball Association will re-imburs the money spent.

Page 1 of 2

**Sports Advantage**  
**MANS** | **Debarrow**

Mid-America Sports Advantage  
 1125 S. 10th Street  
 Louisville, KY 40203

1125 S. 10th Street  
 Louisville, KY 40203

1125 S. 10th Street  
 Louisville, KY 40203

QUOTE			
Item	Unit	Price	Total
Baseball Bases	100	2.25	225.00
Subtotal			225.00
Tax			0.00
Total			225.00

ORDER: \$225.00  
 Payment Due: \$225.00

ESC0983LO

6) Kentucky State Fair Pride Of The Counties Booth:  
 On motion of Esq. Cheek, second by Esq. Goodlett, all members of the Court present voting "Aye", it is hereby ordered by the Court to pay in the amount of \$300.00 for a booth at the Kentucky State Fair Pride Of The Counties, the fair will start August 18th ending August 28th.

On motion of Esq. Goodlett, second by Esq. Judd, all members of the Court present voting "Aye", it is hereby ordered by the Court to purchase for the County Road Department, Tripod surveyor instrument cost \$82.00, Tool Box and a fuel tank for the County truck that the County Road Foreman drives, at the cost of \$1229.95.

7) Quartley Financial Report, Period ending 3/31/2011:

On motion of Esq. Moody, second by Esq. Cheek, all members of the Court present voting "Aye", it is hereby ordered by the Court to approve the Quartley Financial Report ending March 31, 2011. Copy of the Quartley is on file in the County Judge's Office and the County Clerks Office.

Financial Cover Sheet - Fiscal Year to Date: 3/31/2011

Spencer County Treasurer

	GENERAL	ROAD	JAIL				TOTALS
REVENUE	\$1,928,625.12	\$1,298,807.40	702,537.51	50.00	50.00	50.00	\$3,419,950.03
EXPENSES	\$2,081,226.00	\$583,263.45	\$292,809.70	20.00	50.00	50.00	\$4,143,637.75
DEFERRED	\$641,870.19	\$492,633.72	\$23,023.21	50.00	\$8.95	19.00	\$1,273,392.28
DEPRECIATION	\$129,305.40	\$49,845.83	\$14,119.04	50.00	50.00	50.00	\$813,938.13
DEFERRED DEPRECIATION	\$412,515.00	\$11,000.00	\$5,219.21	50.00	\$8.95	50.00	\$729,453.16
NET POSITION	\$862,709.23	\$615,351.50	\$27,597.05	50.00	50.00	50.00	\$1,205,329.19
DEFERRED PAYROLL	\$275.61	\$1.93	\$0.04	50.00	\$8.95	50.00	\$229.62
UNAPPORTIONED FUNDS	\$21,187.74	\$2,831.68	\$3,611.70	50.00	50.00	50.00	\$32,757.52
UNAPPORTIONED	50.00	50.00	50.00	50.00	50.00	50.00	50.00
ENDING CASH BALANCE	\$84,020.10	\$497,531.25	\$21,320.71	50.00	\$8.95	19.00	\$1,272,342.23

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

(SIGNED) [Signature] DATE 3/31/2011  
 COUNTY JUDGE EXECUTIVE  
 (SIGNED) [Signature] DATE 4/1/11  
 COUNTY TREASURER

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
  - 1001 Capital Center Drive
  - Columbus, Kentucky 40501

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

(SIGNED) [Signature]  
 COUNTY JUDGE EXECUTIVE

800682LO

Fund Receipts Report Spencer County Treasurer

Funding Date: 3/30/12

Table with columns: ACCT CODE, DESC, ORIGINAL BUDGET EST, AMENDMENT, QUARTER 1, QUARTER 2, QUARTER 3, QUARTER 4, TOTAL RECEIPTS, UNDER/OVER BUDGET. Includes rows for various fund codes like 014101, 014102, etc.

Page 1 of 1

Fund Receipts Report Spencer County Treasurer

Funding Date: 3/30/12

Table with columns: ACCT CODE, DESC, ORIGINAL BUDGET EST, AMENDMENT, QUARTER 1, QUARTER 2, QUARTER 3, QUARTER 4, TOTAL RECEIPTS, UNDER/OVER BUDGET. Includes rows for various fund codes like 014503, 014504, etc.

Fund Receipts Report Spencer County Treasurer

Funding Date: 3/30/12

Table with columns: ACCT CODE, DESC, ORIGINAL BUDGET EST, AMENDMENT, QUARTER 1, QUARTER 2, QUARTER 3, QUARTER 4, TOTAL RECEIPTS, UNDER/OVER BUDGET. Includes rows for various fund codes like 014201, 014202, etc.

Fund Receipt Report Spencer County Treasurer

Fiscal Year: 12/01/11

ACCOUNT	DEPT	ORIGINAL BUDGET	AMOUNTS TO DATE	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	PERCENT RECEIVED
001000	000000	100,000.00	100,000.00	25,000.00	25,000.00	25,000.00	25,000.00	100,000.00	100.00%
002000	000000	200,000.00	200,000.00	50,000.00	50,000.00	50,000.00	50,000.00	200,000.00	100.00%
003000	000000	300,000.00	300,000.00	75,000.00	75,000.00	75,000.00	75,000.00	300,000.00	100.00%
004000	000000	400,000.00	400,000.00	100,000.00	100,000.00	100,000.00	100,000.00	400,000.00	100.00%
005000	000000	500,000.00	500,000.00	125,000.00	125,000.00	125,000.00	125,000.00	500,000.00	100.00%
006000	000000	600,000.00	600,000.00	150,000.00	150,000.00	150,000.00	150,000.00	600,000.00	100.00%
007000	000000	700,000.00	700,000.00	175,000.00	175,000.00	175,000.00	175,000.00	700,000.00	100.00%
008000	000000	800,000.00	800,000.00	200,000.00	200,000.00	200,000.00	200,000.00	800,000.00	100.00%
009000	000000	900,000.00	900,000.00	225,000.00	225,000.00	225,000.00	225,000.00	900,000.00	100.00%
010000	000000	1,000,000.00	1,000,000.00	250,000.00	250,000.00	250,000.00	250,000.00	1,000,000.00	100.00%
011000	000000	1,100,000.00	1,100,000.00	275,000.00	275,000.00	275,000.00	275,000.00	1,100,000.00	100.00%
012000	000000	1,200,000.00	1,200,000.00	300,000.00	300,000.00	300,000.00	300,000.00	1,200,000.00	100.00%
013000	000000	1,300,000.00	1,300,000.00	325,000.00	325,000.00	325,000.00	325,000.00	1,300,000.00	100.00%
014000	000000	1,400,000.00	1,400,000.00	350,000.00	350,000.00	350,000.00	350,000.00	1,400,000.00	100.00%
015000	000000	1,500,000.00	1,500,000.00	375,000.00	375,000.00	375,000.00	375,000.00	1,500,000.00	100.00%
016000	000000	1,600,000.00	1,600,000.00	400,000.00	400,000.00	400,000.00	400,000.00	1,600,000.00	100.00%
017000	000000	1,700,000.00	1,700,000.00	425,000.00	425,000.00	425,000.00	425,000.00	1,700,000.00	100.00%
018000	000000	1,800,000.00	1,800,000.00	450,000.00	450,000.00	450,000.00	450,000.00	1,800,000.00	100.00%
019000	000000	1,900,000.00	1,900,000.00	475,000.00	475,000.00	475,000.00	475,000.00	1,900,000.00	100.00%
020000	000000	2,000,000.00	2,000,000.00	500,000.00	500,000.00	500,000.00	500,000.00	2,000,000.00	100.00%
021000	000000	2,100,000.00	2,100,000.00	525,000.00	525,000.00	525,000.00	525,000.00	2,100,000.00	100.00%
022000	000000	2,200,000.00	2,200,000.00	550,000.00	550,000.00	550,000.00	550,000.00	2,200,000.00	100.00%
023000	000000	2,300,000.00	2,300,000.00	575,000.00	575,000.00	575,000.00	575,000.00	2,300,000.00	100.00%
024000	000000	2,400,000.00	2,400,000.00	600,000.00	600,000.00	600,000.00	600,000.00	2,400,000.00	100.00%
025000	000000	2,500,000.00	2,500,000.00	625,000.00	625,000.00	625,000.00	625,000.00	2,500,000.00	100.00%
026000	000000	2,600,000.00	2,600,000.00	650,000.00	650,000.00	650,000.00	650,000.00	2,600,000.00	100.00%
027000	000000	2,700,000.00	2,700,000.00	675,000.00	675,000.00	675,000.00	675,000.00	2,700,000.00	100.00%
028000	000000	2,800,000.00	2,800,000.00	700,000.00	700,000.00	700,000.00	700,000.00	2,800,000.00	100.00%
029000	000000	2,900,000.00	2,900,000.00	725,000.00	725,000.00	725,000.00	725,000.00	2,900,000.00	100.00%
030000	000000	3,000,000.00	3,000,000.00	750,000.00	750,000.00	750,000.00	750,000.00	3,000,000.00	100.00%
031000	000000	3,100,000.00	3,100,000.00	775,000.00	775,000.00	775,000.00	775,000.00	3,100,000.00	100.00%
032000	000000	3,200,000.00	3,200,000.00	800,000.00	800,000.00	800,000.00	800,000.00	3,200,000.00	100.00%
033000	000000	3,300,000.00	3,300,000.00	825,000.00	825,000.00	825,000.00	825,000.00	3,300,000.00	100.00%
034000	000000	3,400,000.00	3,400,000.00	850,000.00	850,000.00	850,000.00	850,000.00	3,400,000.00	100.00%
035000	000000	3,500,000.00	3,500,000.00	875,000.00	875,000.00	875,000.00	875,000.00	3,500,000.00	100.00%
036000	000000	3,600,000.00	3,600,000.00	900,000.00	900,000.00	900,000.00	900,000.00	3,600,000.00	100.00%
037000	000000	3,700,000.00	3,700,000.00	925,000.00	925,000.00	925,000.00	925,000.00	3,700,000.00	100.00%
038000	000000	3,800,000.00	3,800,000.00	950,000.00	950,000.00	950,000.00	950,000.00	3,800,000.00	100.00%
039000	000000	3,900,000.00	3,900,000.00	975,000.00	975,000.00	975,000.00	975,000.00	3,900,000.00	100.00%
040000	000000	4,000,000.00	4,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	4,000,000.00	100.00%
041000	000000	4,100,000.00	4,100,000.00	1,025,000.00	1,025,000.00	1,025,000.00	1,025,000.00	4,100,000.00	100.00%
042000	000000	4,200,000.00	4,200,000.00	1,050,000.00	1,050,000.00	1,050,000.00	1,050,000.00	4,200,000.00	100.00%
043000	000000	4,300,000.00	4,300,000.00	1,075,000.00	1,075,000.00	1,075,000.00	1,075,000.00	4,300,000.00	100.00%
044000	000000	4,400,000.00	4,400,000.00	1,100,000.00	1,100,000.00	1,100,000.00	1,100,000.00	4,400,000.00	100.00%
045000	000000	4,500,000.00	4,500,000.00	1,125,000.00	1,125,000.00	1,125,000.00	1,125,000.00	4,500,000.00	100.00%
046000	000000	4,600,000.00	4,600,000.00	1,150,000.00	1,150,000.00	1,150,000.00	1,150,000.00	4,600,000.00	100.00%
047000	000000	4,700,000.00	4,700,000.00	1,175,000.00	1,175,000.00	1,175,000.00	1,175,000.00	4,700,000.00	100.00%
048000	000000	4,800,000.00	4,800,000.00	1,200,000.00	1,200,000.00	1,200,000.00	1,200,000.00	4,800,000.00	100.00%
049000	000000	4,900,000.00	4,900,000.00	1,225,000.00	1,225,000.00	1,225,000.00	1,225,000.00	4,900,000.00	100.00%
050000	000000	5,000,000.00	5,000,000.00	1,250,000.00	1,250,000.00	1,250,000.00	1,250,000.00	5,000,000.00	100.00%
051000	000000	5,100,000.00	5,100,000.00	1,275,000.00	1,275,000.00	1,275,000.00	1,275,000.00	5,100,000.00	100.00%
052000	000000	5,200,000.00	5,200,000.00	1,300,000.00	1,300,000.00	1,300,000.00	1,300,000.00	5,200,000.00	100.00%
053000	000000	5,300,000.00	5,300,000.00	1,325,000.00	1,325,000.00	1,325,000.00	1,325,000.00	5,300,000.00	100.00%
054000	000000	5,400,000.00	5,400,000.00	1,350,000.00	1,350,000.00	1,350,000.00	1,350,000.00	5,400,000.00	100.00%
055000	000000	5,500,000.00	5,500,000.00	1,375,000.00	1,375,000.00	1,375,000.00	1,375,000.00	5,500,000.00	100.00%
056000	000000	5,600,000.00	5,600,000.00	1,400,000.00	1,400,000.00	1,400,000.00	1,400,000.00	5,600,000.00	100.00%
057000	000000	5,700,000.00	5,700,000.00	1,425,000.00	1,425,000.00	1,425,000.00	1,425,000.00	5,700,000.00	100.00%
058000	000000	5,800,000.00	5,800,000.00	1,450,000.00	1,450,000.00	1,450,000.00	1,450,000.00	5,800,000.00	100.00%
059000	000000	5,900,000.00	5,900,000.00	1,475,000.00	1,475,000.00	1,475,000.00	1,475,000.00	5,900,000.00	100.00%
060000	000000	6,000,000.00	6,000,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	6,000,000.00	100.00%
061000	000000	6,100,000.00	6,100,000.00	1,525,000.00	1,525,000.00	1,525,000.00	1,525,000.00	6,100,000.00	100.00%
062000	000000	6,200,000.00	6,200,000.00	1,550,000.00	1,550,000.00	1,550,000.00	1,550,000.00	6,200,000.00	100.00%
063000	000000	6,300,000.00	6,300,000.00	1,575,000.00	1,575,000.00	1,575,000.00	1,575,000.00	6,300,000.00	100.00%
064000	000000	6,400,000.00	6,400,000.00	1,600,000.00	1,600,000.00	1,600,000.00	1,600,000.00	6,400,000.00	100.00%
065000	000000	6,500,000.00	6,500,000.00	1,625,000.00	1,625,000.00	1,625,000.00	1,625,000.00	6,500,000.00	100.00%
066000	000000	6,600,000.00	6,600,000.00	1,650,000.00	1,650,000.00	1,650,000.00	1,650,000.00	6,600,000.00	100.00%
067000	000000	6,700,000.00	6,700,000.00	1,675,000.00	1,675,000.00	1,675,000.00	1,675,000.00	6,700,000.00	100.00%
068000	000000	6,800,000.00	6,800,000.00	1,700,000.00	1,700,000.00	1,700,000.00	1,700,000.00	6,800,000.00	100.00%
069000	000000	6,900,000.00	6,900,000.00	1,725,000.00	1,725,000.00	1,725,000.00	1,725,000.00	6,900,000.00	100.00%
070000	000000	7,000,000.00	7,000,000.00	1,750,000.00	1,750,000.00	1,750,000.00	1,750,000.00	7,000,000.00	100.00%
071000	000000	7,100,000.00	7,100,000.00	1,775,000.00	1,775,000.00	1,775,000.00	1,775,000.00	7,100,000.00	100.00%
072000	000000	7,200,000.00	7,200,000.00	1,800,000.00	1,800,000.00	1,800,000.00	1,800,000.00	7,200,000.00	100.00%
073000	000000	7,300,000.00	7,300,000.00	1,825,000.00	1,825,000.00	1			



E900982D

Appropriation Condition Report Spencer County Treasurer

Ending Date: 31-Mar-11

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0150901200	ADULT EDUCATION	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$10,322.12	\$4,677.88	67.99
0150901700	ADULT EDUCATION	\$35,875.00	\$0.00	(\$15,000.00)	\$17,875.00	\$17,475.31	\$399.69	99.46
0150902000	ADULT EDUCATION	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$1,201.16	\$3,798.84	24.02
0150903000	ADULT EDUCATION	\$20,000.00	\$0.00	(\$5,000.00)	\$14,000.00	\$3,000.00	\$9,000.00	21.43
0150903200	ADULT EDUCATION	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$7,186.86	\$7,813.14	47.82
0150903500	ADULT EDUCATION	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$3,736.21	\$1,263.79	74.74
0150904100	ADULT EDUCATION	\$5,000.00	\$0.00	\$1,000.00	\$9,500.00	\$8,232.84	\$1,267.16	86.19
0150905100	ADULT EDUCATION	\$20,000.00	\$0.00	\$19,200.00	\$10,200.00	\$17,285.69	\$1,114.31	167.99
0150905200	ADULT EDUCATION	\$15,000.00	\$0.00	(\$5,000.00)	\$10,000.00	\$10,712.22	\$2,712.22	107.13
0150907200	ADULT EDUCATION	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$3,757.50	\$1,242.50	75.25
0150908200	ADULT EDUCATION	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$3,751.00	\$2,249.00	62.50
0150909200	ADULT EDUCATION	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$2,025.26	\$1,974.74	50.62
0151151500	ADULT EDUCATION	\$11,000.00	\$0.00	\$0.00	\$11,000.00	\$12,255.05	\$1,255.05	111.37
0151151600	ADULT EDUCATION	\$42,500.00	\$0.00	\$0.00	\$42,500.00	\$12,757.39	\$29,742.61	30.02
0151151700	ADULT EDUCATION	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$2,397.24	\$1,397.24	239.72
0151151800	ADULT EDUCATION	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$2,250.94	\$749.06	75.00
0151151900	ADULT EDUCATION	\$43,500.00	\$0.00	\$0.00	\$43,500.00	\$17,795.03	\$25,704.97	40.91
0151152000	ADULT EDUCATION	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$1,942.72	\$3,057.28	38.85
0151160100	ADULT EDUCATION	\$0.00	\$0.00	\$24,000.00	\$24,000.00	\$84,714.58	\$35,622.42	356.76
0151160200	ADULT EDUCATION	\$112,500.00	\$0.00	\$0.00	\$112,500.00	\$297,324.94	\$114,665.06	102.76
0151160300	ADULT EDUCATION	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$13,065.27	\$1,934.73	87.09
0151160400	ADULT EDUCATION	\$160,000.00	\$0.00	\$0.00	\$160,000.00	\$105,710.67	\$54,289.33	66.12
0151160500	ADULT EDUCATION	\$2,000.00	\$0.00	\$1,000.00	\$3,000.00	\$4,812.16	\$1,812.16	90.61
0151160600	ADULT EDUCATION	\$40,000.00	\$0.00	(\$1,000.00)	\$39,000.00	\$17,337.81	\$21,662.19	44.53
0151160700	ADULT EDUCATION	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$17,527.68	\$2,472.32	87.62
0151160800	ADULT EDUCATION	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$4,577.09	\$1,422.91	76.28
0151160900	ADULT EDUCATION	\$24,000.00	\$0.00	\$0.00	\$24,000.00	\$12,759.37	\$11,240.63	51.00
0151161000	ADULT EDUCATION	\$36,000.00	\$0.00	\$0.00	\$36,000.00	\$9,724.08	\$26,275.92	27.01
0151161100	ADULT EDUCATION	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$41,818.71	\$8,181.29	83.62
0151161200	ADULT EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0151161300	ADULT EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00

03/31/2011 9:46:35 AM Spencer County Treasurer

Page 1 of 3

Appropriation Condition Report Spencer County Treasurer

Ending Date: 31-Mar-11

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0151200100	ADULT EDUCATION	\$700.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00	0.00
0151200200	ADULT EDUCATION	\$1,471.00	\$0.00	\$0.00	\$1,471.00	\$1,471.00	\$0.00	100.00
0151200300	ADULT EDUCATION	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$62,405.46	\$17,405.46	124.81
0151200400	ADULT EDUCATION	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$74,000.00	\$71,000.00	236.67
0151200500	ADULT EDUCATION	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$1,007.51	\$43,992.49	2.24
0151200600	ADULT EDUCATION	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$12,394.59	\$6,394.59	206.58
0151200700	ADULT EDUCATION	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$2,174.72	\$825.28	72.51
0151200800	ADULT EDUCATION	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$1,302.26	\$3,697.74	27.05
0151200900	ADULT EDUCATION	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$5,000.00	\$3,000.00	150.00
0151201000	ADULT EDUCATION	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$414.62	\$585.38	41.46
0151201100	ADULT EDUCATION	\$300.00	\$0.00	\$0.00	\$300.00	\$3,477.00	\$3,177.00	1059.00
0151201200	ADULT EDUCATION	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	0.00
0151201300	ADULT EDUCATION	\$20,000.00	\$0.00	\$11,500.00	\$31,500.00	\$21,425.42	\$10,074.58	66.89
0151201400	ADULT EDUCATION	\$25,100.00	\$0.00	\$0.00	\$25,100.00	\$21,076.18	\$4,023.82	83.97
0151201500	ADULT EDUCATION	\$15,500.00	\$0.00	\$5,500.00	\$21,000.00	\$17,391.82	\$3,608.18	82.80
0151201600	ADULT EDUCATION	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$9,999.00	\$15,001.00	39.60
0151201700	ADULT EDUCATION	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$4,324.26	\$10,675.74	28.83
0151201800	ADULT EDUCATION	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$3.00	\$2,997.00	0.10
0151201900	ADULT EDUCATION	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$7,352.60	\$7,647.40	49.02
0151202000	ADULT EDUCATION	\$12,500.00	\$0.00	\$0.00	\$12,500.00	\$10,952.48	\$1,547.52	87.68
0151202100	ADULT EDUCATION	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$6,557.74	\$5,442.26	54.52
0151202200	ADULT EDUCATION	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$4,530.68	\$7,469.32	37.75
		\$2,190,296.70	\$0.00	\$257,250.00	\$2,447,546.70	\$1,571,675.11	\$875,871.59	
0171000000	ADULT EDUCATION	\$400.00	\$0.00	\$0.00	\$400.00	\$395.60	\$4.40	98.90
0171000100	ADULT EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0171000200	ADULT EDUCATION	\$25,000.00	\$0.00	\$10,000.00	\$35,000.00	\$204,646.65	\$353.32	99.83
0171000300	ADULT EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0171000400	ADULT EDUCATION	\$150,000.00	\$200,000.00	(\$27,700.00)	\$322,300.00	\$120,650.03	\$1,611.07	99.30

03/31/2011 9:54:45 AM Spencer County Treasurer

Page 1 of 3

800008210

Appropriation Condition Report Spencer County Treasurer

Ending Date: 31-Mar-11

Table with columns: ACCOUNT #, DESCRIPTION, APP AMOUNT, AMENDMENTS, TRANSFERS AVAILABLE, EXPENDITURES, BALANCE, % USED. Rows include various fund categories like 017000120, 017000150, 019000000, etc.

Appropriation Condition Report Spencer County Treasurer

Ending Date: 31-Mar-11

Summary table with columns: ACCOUNT #, DESCRIPTION, APP AMOUNT, AMENDMENTS, TRANSFERS AVAILABLE, EXPENDITURES, BALANCE, % USED. Includes a 'Fund Total' row.

Appropriation Condition Report Spencer County Treasurer

Ending Date: 31-Mar-11

Table with columns: ACCOUNT #, DESCRIPTION, APP AMOUNT, AMENDMENTS, TRANSFERS AVAILABLE, EXPENDITURES, BALANCE, % USED. Rows include fund categories like 025000100, 026000100, 027000100, etc.

# ORDERS

Spencer County Fiscal

COURT

REGULAR Term, REGULAR, Day, 18 Day of APRIL 20 11

66000000

### Appropriation Condition Report Spencer County Treasurer

Ending Date: 11/30/11

ACCOUNT #	DESCRIPTION	APP AMOUNT	APPROPRIATE	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
024000000	PERSONNEL SALARY	\$1,300,000	\$0.00	\$0.00	\$1,300,000	\$25,222.00	\$1,274,778.00	69.32
029000000	PERSONNEL BENEFITS PLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$2,521.35	\$1,716.15	43.70
029000000	PERSONNEL SERVICE PLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$14,359.00	\$5,100.00	74.75
029000000	PERSONNEL HEALTH PLAN	\$1,000,000	\$0.00	\$0.00	\$1,000,000	\$0.00	\$1,000,000	0.00
029000000	PERSONNEL LIFE INSURANCE	\$100,000	\$0.00	\$0.00	\$100,000	\$0.00	\$100,000	0.00
029000000	PERSONNEL RETIREMENT	\$15,000	\$0.00	\$0.00	\$15,000	\$13,500.00	\$1,500.00	75.00
		\$1,315,000	\$0.00	\$0.00	\$1,315,000	\$46,602.35	\$1,268,397.65	

<b>Fund Total</b>		\$1,315,000	\$0.00	\$0.00	\$1,315,000	\$46,602.35	\$1,268,397.65	
-------------------	--	-------------	--------	--------	-------------	-------------	----------------	--

### Appropriation Condition Report Spencer County Treasurer

Ending Date: 11/30/11

ACCOUNT #	DESCRIPTION	APP AMOUNT	APPROPRIATE	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
030000000	OFFICE SUPPLIES	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$5,492.32	\$9,507.68	36.62
030000000	OFFICE SALARY	\$20,000.00	\$0.00	\$11,000.00	\$31,000.00	\$25,565.51	\$5,434.49	82.47
030000000	OFFICE CONTRACTS	\$2,500,000.00	\$20,000.00	\$23,000.00	\$2,543,000.00	\$99,150.00	\$2,443,850.00	56.98
030000000	OFFICE EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$34,977.00	49.04
030000000	OFFICE TRAVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
030000000	OFFICE TELEPHONE	\$11,000.00	\$0.00	\$0.00	\$11,000.00	\$9,146.57	\$1,853.43	73.44
030000000	OFFICE POSTAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$12,300.75	\$1,799.25	88.00
030000000	OFFICE SUPPLIES	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$1,100.00	\$8,900.00	75.30
		\$2,531,000.00	\$20,000.00	\$0.00	\$2,551,000.00	\$187,183.15	\$2,363,816.85	

030000000	OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
030000000	OFFICE SALARY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
030000000	OFFICE CONTRACTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
030000000	OFFICE EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
030000000	OFFICE TRAVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
030000000	OFFICE TELEPHONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
030000000	OFFICE POSTAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
030000000	OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
<b>Fund Total</b>		\$2,531,000	\$20,000	\$0.00	\$2,551,000	\$187,183.15	\$2,363,816.85	

<b>Grand Total</b>		\$3,846,000	\$20,000	\$0.00	\$3,866,000	\$233,785.50	\$3,632,214.50	
--------------------	--	-------------	----------	--------	-------------	--------------	----------------	--

11/30/11 11:30 AM Spencer County Treasurer

Page 8 of 8

8) Executive Session-Litigation And Personnel (KRS 61.810(1)(c)(f) AND 61.815  
 On motion of Esq. Cheek, second by Esq. Moody, all members of the Court present voting "Aye", it is hereby ordered by the Court pursuant to KRS 61.810 (1)(c)(f) and 61.815, to go into executive session for litigation and personnel.  
 On motion of County Judge Karrer, second by Esq. Judd, all members of the Court present voting "Aye", it is hereby ordered by the Court to go back into the regular session of the Fiscal Court.  
 The next Fiscal Court Meeting will be held on Monday May 2, 2011, at 9:00 AM.  
 On motion of County Judge Karrer, second by Esq. Cheek, all members of the Court present voting "Aye", it is hereby ordered by the Court for this meeting to be adjourned.

*Bill Karrer*  
 Bill Karrer, County Judge Executive