

Regular

Term,

Regular

Day,

3rd

Day of

October

2011

E1107238LD

Esq. Judd led the court into prayer before Fiscal Court began.

Pledge of Allegiance to the American flag.

Call to order by Spencer County Judge Executive, Bill Karrer, and roll call by Spencer County Deputy Clerk, Abbi Nation. All were present.

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 approve the previous fiscal court meeting minutes with corrections to be made on page 60 - Communications from Citizens - ...to create a police merit board and Communications from County Judge Executive-change a little to a little.

Communications from Citizens

Lawrence Trageser addressed the court about several topics. He wants the hard drive from the EDA computer, he wants the court to sign a letter of non-support regarding the apartments that Anthony Travis wants to put up, he wants to know why Planning & Zoning charged him \$.25 per copy for open records requests, when the statute states that the maximum amount to charge per copy is \$.10, and he asked Sheriff Stump to discipline Damon Jewell so Mr. Trageser does not have to file a formal complaint.

Communications from County Judge Executive

Judge Karrer stated that people do not get to see his agenda he has with his expanded notes. He also said that there is something that is not on his agenda, but it needs to be addressed.

"Mr. Trageser, Larry Trageser, this court and the people of Spencer County have continued to listen to your comments and demands. The problem is, sir, is the way you do it. I will defend your constitutional rights to open carry that Buttline Special that you carry around and even in this court room. I will defend your constitutional rights. I will not defend you lying. And when you come before this court and you print in the newspaper that our Sheriff bought things and put things on the streets, that is not true, when it was the prior administration who bought it, paid for the vehicles that he has and the boat that you accuse him of spending county dollars on (Mr. Trageser interrupts by saying "Did not")-sir-(Mr. Trageser speaks again saying "I said it was given to him")-sir-I read the paper-you've had your time, one more outburst and I will ask the Sheriff to remove you. Now you put your sign up and I invite you to do so, you have that constitutional right, but when you do, I also invite you to nail my name, glue my name, carve my name into the biggest sign you can legally put up. I do not care. You can slander me, you can libel me, you have my permission, but what you might put on the other side is to introduce yourself 'Larry the Liar'. Now this community does not need to put up with terrorism, bullying and intimidation and I won't put up with it either. I continually hear, and you know that I have talked to you in private about this, but I know you don't like private and secret meetings, so I will make this public and I've talked about your intelligence, your ability to research, but you will not be successful when you continue the ploys that you continue with and I implore you to either attack me, that's fine, or do the things that will be effective, you can be, but you refuse to be. And that's my final word on that."

Judge Karrer spoke about the FEMA core drilling and said the electric work at the County Garage could be completed this week.

He also said that there was a good crowd at Oktoberfest and wanted to thank everyone for their involvement and support.

Communications/reports from Members, Other Offices, and Committees

1. Parks director Brian Spencer-proposal for stemming vandalism at Waterford Park
Judge Karrer said that they will hold this item for the next meeting.

2. Jailer, Darrell Herndon, September report

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 approve the Jailer's September report.

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SPENCER COUNTY OFFICE OF THE JAILER MONTHLY REPORT

DARRELL HERNDON JAILER

TRANSPORT LOG FOR SEPTEMBER 2011

Transport Officer	Unit	Number of Runs	Set Time Day@\$10.00 Night@\$12.00	Payment
Marlene Cramer	177	12	7D = \$70.00	\$550.00
Sharon Cook	180	4		\$160.00
Rob Hance	186	8		\$320.00
Mike Blackburn	190	6		\$240.00
Melvin Gore	191	3		\$120.00
Darrell Herndon	185	15 n/c (\$600.00)		0.00
TOTALS		48	7D	\$1,390.00

Court Runs 2 Jail Runs 46

TOTAL MILEAGE 2,687 (FLEET CARD) GAS EXPENSE \$504.31

VEHICLE REPAIRS \$0.00

Additional expenses: Food expense for prisoners pay to Darrell Herndon \$52.14**

MONTHLY TOTAL DUE \$1,442.14

JAILER'S SIGNATURE: _____

DATE: _____ TIME: _____

Darrell Herndon said that he and Marlene Cranmer took the training for the Class D prisoner program, but he will not ask the court to implement the program at this time.

3. Road department

a. "Flex funds" projects estimates

Judge Karrer said that this needs to be delayed.

b. Trucks maintenance estimates

The road department is asking for \$10,000 for truck maintenance.

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 allow spending \$10,000 for road department truck maintenance.

- (*) #75 - ^{Clutch A.D.} Front Brake & Drums
- 0 #85 - WAYNES Supply Code #64
- (*) #11 - Radiator RES Tank Repair
2 speed truck w/ High
- * #21 - Clutch Adjust. Oil Chg.
- * #47 - I Hole in bed
- (*) #52 - CHECK Out, Power St. Pump
- * #56 - MACK OK
- Yellow #9 - Kill Switch Lights
- Flat bed #20 - Brakes
- Service #16 - REAR SEAL, Glow Plugs Inject
- * #1 - CHECK Out Clutch Adj.
No High Beam Lights

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Trucks

# 75	1000 ⁰⁰
# 85	(P)
# 11	500 ⁰⁰
# 21	200 ⁰⁰
# 52	1000 ⁰⁰
# 56	OK
# 9	300 ⁰⁰
# 20	500 ⁰⁰
# 16	1500 ⁰⁰
# 1	300 ⁰⁰
Free truck	500 ⁰⁰
Loaded	2500 ⁰⁰

~~8,300~~ with out
Truck # 85

\$10,000 Trucks
Plow + spreader
12y old Boxes

4. Sheriff's monthly report

Spencer County Sheriff's Department

P.O. Box 475

Taylorsville, Ky., 40071

Activity for September 2011 as follows:

- Traffic Stops, Warnings - 15
- Traffic Stops, Citations - 9
- Highway Safety Checkpoint - 0
- Non Injury Accidents - 11
- Injury Accidents - 2
- Fatalities - 0
- Other Calls for Service - 208
- CCDW Permits - 13
- Vehicle Inspections - 65
- Total Arrest - 16
- Subpoenas, Criminal Summons & Civil Summons Served - 128
- Recovered Property - \$5,000.00

Total Contacts - 467

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Sheriff Stump asked the court to purchase 2 Nikon Coolpix cameras for his office. 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 purchase 2 Nikon Coolpix cameras for the Sheriff's office.

Solid Waste

Esq. Judd presented a letter to the court regarding the Bentley illegal dump located on Mt. Washington Rd. He asked the court to accept the release of liability for Mrs. Bentley and the county.

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 accept the release of liability for Mrs. Bentley and the county.

To Whom It May Concern:

By signing this document, I hereby allow Spencer County Fiscal Court, and its Agencies and Assigns, access through my farm located at 6123 Mt. Washington Road to remove the existing dump located on the Southwestern side of my farm. I will accept no liability or expense by signing this document.

Elizabeth A Bentley
Elizabeth Bentley

Witnessed this 21st day of Sep, 2011

BY *Robert H Judd*
Robert Judd, Spencer Co. Magistrate

Esq. Judd also presented the following updates:

Curtis Ochs

From: Guess, Catherine (EEC) [catherine.guess@ky.gov]
Sent: Wednesday, October 06, 2010 1:52 PM
To: curtisochs@spencercountyky.gov
Cc: Conway, Deborah (EEC)
Subject: RE: old paint

Curtis,

Yes, one can always add cat litter or dirt to water based paint to turn it into a very thick slurry - landfills will not accept liquids. If there are full gallons of water based paint (latex), she could buy a 3 gallon bucket, pour some of the paint into it and thicken it with cat litter both in the bucket and the paint can.

However, since she has full cans of paint - whether water based or oil, she may ask neighbors, churches etc. to see if they are in need of paint. Another option is to mix all the colors together (using only same type of paint) and use it to paint the inside of a garage, storage shed, etc.

I called Habitat for Humanity in Louisville and there is a Re-Store there that will accept the paint. The address is 2777 South Floyd, phone is 502-636-2419, and she (Mary) said it is right across from Papa John's Cardinal Stadium. Mary also suggested that she call Bill Drury, an affiliate in Spencer Co. at 502-770-0718 to see if he will accept the paint. She can tell Mr. Drury that Mary of Habitat for Humanity on Westport Rd. gave her his number.

Another choice is the following:

SEMI-ANNUAL JUNK DROP-OFF & RECYCLING EVENT

This event will be held at the landfill at 2673 Outer Loop on Sunday, October 17, from 9am to 3pm.

Items accepted: Appliances, household junk, and other large items not accepted by the waste haulers.

Items not accepted: Yard waste (grass, limbs, leaves) household hazardous waste*, paint, tires, TVs', and commercial trash.

*Metal items (including appliances) should be kept separate from junk for easy access to recyclers.

*HOUSEHOLD HAZARDOUS MATERIALS SUCH AS PAINT, THAT ARE NOT ACCEPTED AT THE DROP-OFF CAN BE TAKEN TO THE LOUISVILLE METRO HOUSEHOLD HAZARDOUS MATERIALS COLLECTION CENTER (HAZ-BIN) LOCATED AT 7501 GRADE LANE ON WEDNESDAYS AND SATURDAYS FROM 9AM TO 3PM.

For more information, contact us:

Metro Solid Waste Management
600 Meriwether Avenue
Louisville, KY 40217
Phone - 502.574.3571
Fax - 502.574.4155

Hope this gives you and she options that will work. You can also check <http://earth911.com> as a possible site to check locations in KY that recycle various things as well as our Recycling Directory at <http://waste.ky.gov/RLA/recycling/Pages/recycling.aspx>

Take care,
Cathy

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RUMPKE ANNUAL FALL CURBSIDE JUNK PICKUP WILL BE HELD THE WEEK OF OCTOBER 10, 2011. YOUR DATE WILL BE THE SAME AS YOUR NORMAL GARBAGE COLLECTION DATE. PLEASE REMEMBER, RUMPKE WILL NOT ACCEPT ANY HAZMAT ITEMS.

IF YOU HAVE QUESTIONS, CALL CURTIS OCHS AT 477-3218

TIRE AMNESTY FOR SPENCER CO. SCRAP TIRES WILL BE HELD OCT. 13, 14, AND 15, AT THE STATE HIGHWAY BARN ON TOWNHILL ROAD. ASSISTANCE WILL BE PROVIDED TO HELP YOU UNLOAD YOUR SCRAP TIRES. STARTS AT 8:00 AM EACH DAY.

Sifting the Trash.

I want to begin this article with an illustration of unity and cooperation to accomplish a goal.

Sat. Night was the Progressive Dinner as Promoted and served by the Business Community of Main Street Taylorsville. From Start to Finish, from Beginning to End, all events went in perfect order, what we were served at each stop was delicious, be it Appetizer to Desert. The hosts and hostesses and all involved were professional to the "t". The event, including the Music, was a evening that will be remembered. I cannot call names, as I might omit one because of forgetfulness, but I congratulate one and all on a job well done in every area.

What has this to do with garbage, litter, and recycling??

All through the trip from Point Street to Jefferson Street, up the middle of Main Street, I did not once see any discarded items from the Progressive Dinner. Even the good looking Horses pulling the Carriages for those who wished to enjoy a ride behaved and held in.

The actions of the individuals, both the Business Section and the Citizens partaking of the feast, was "green" to the extent if it was no longer needed, it was put in an always available Can. If we can carry that attitude over into our daily lives, we would not be forced to have the State sponsored Waste Tire Amnesty Oct. 13-15 at the State Highway Barn on Townhill Road. We would not need to have the Fall Roadside Litter Abatement Program that will begin Mon., Oct. 17th, the same day Fall Break starts, and will run through Nov. 5th, 2011.

But all is not perfect in everyday living, so if your Non-Profit Group wishes to work in the Fall Litter Abatement, come to the office the week of Oct. 10 and sign in and get equipment. Don't forget to take your scrap tires to the State Highway Barn Oct. 13-15. Maybe some day we can persuade people to not "toss it", but "Can it".

Any Questions? Call Curtis Ochs at 220 Main Cross St., 477-3218.

LOCATION DATES FOR THE ROAMING RECYCLER

ELK CREEK FIRE STATION	9/10, 10/22, 12/03
LITTLE MOUNT FIRE STATION	9/17, 10/26, 12/10
MT. EDEN FIRE STATION	9/24, 11/05
ASHES CREEK FIRE STATION	10/01, 11/12
COTTON LN. FIRE STATION	10/08, 11/19
WATERFORD FIRE STATION	10/15, 11/26

THE ROAMING RECYCLER MAY TAKE A BREAK FOR WINTER. IF SO, NOTICES WILL BE POSTED. TRAVEL WILL RESUME IN THE SPRING

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6. Darrell Stevens - EMS

Darrell Stevens recommended that the court hire David Keith Thomas as a part-time EMT. Judge Karrer wants to review his application and bring it back to the next meeting.

Old Business**1. McIntosh subdiviion roads**

The SYNERGY GROUP, LLC
5850 Greenwich Pike
Lexington, KY 40511

F. Paul Cameron, CEO

Phone: (859) 621-3045

Email: pcsynergy@windstream.net

FAX: (859) 294-6486

September 27, 2011

Spencer County Fiscal Court
12 W. Main Street
P.O. Box 397
Taylorsville, KY 40071

ATTEN: Mr. Bill Karrer
County Judge/Executive

RE: McIntosh Farms
Project No. 08-0108-002

Sir:

A final bond release inspection was completed for the McIntosh Farms Subdivision Phase I thru III on September 15th, 2011. The roadway appears to meet the requirements of the Spencer County Fiscal Court (SCFC) and is eligible for release of all bonds.

Please call should you have any questions or comments concerning this matter.

Very Truly Yours,
SYNERGY GROUP, LLC

F. Paul Cameron, CEO

Cc: Mr. Jerry Davis, Magistrate-District 3
Mr. Todd Burch, County Road Foreman
Ms. Julie Sweazy, Planning & Zoning Administrator

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 table this matter so that Esq. Davis can go out and look at the roads.

2.EMS Consultants proposal update

On motion of County Judge Executive Karrer, second by Esq. Goodlett, all members of the court present voting "Aye", it is hereby ordered by the court to take EMS Consultants off the table.

Judge Karrer stated that the corrections that were to be made to the contract have been fulfilled. He also said that he has talked to Russell County and Adair County, who use EMS Consultants, and both counties are pleased with the services.

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 authorize the contract with EMS Consultants.

New Business**1. Review and Approval of Bills and Transfers**

Judge Karrer asked County Treasurer, Doug Williams, if the \$400.00 membership to NACo was needed.

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 table the question on NACo to find out more information.

County Attorney, Ruth Hollan, asked Judge Karrer if she could look into the \$700.00 payment to attorney Jason Fowler.

On motion of Esq. Goodlett, second by Esq. Judd, all members of the court present voting "Aye", except Judge Executive Karrer who voted "Aye" on all matters, but abstained from voting on his \$1200.00 reimbursement, it is hereby ordered by the court to approve all bills and transfers but to exclude the \$700.00 for attorney Jason Fowler.

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09/29/11
04:57PM

Spencer County Fiscal Court

Open Invoice Report
As of September 29, 2011

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL A & M Oil Company							
10/3animal	10/03/11	0152055920 animl ctrl veh flui	10/03/11	40.32	.00	.00	40.32
10/3recycle	10/03/11	0152174680 recycle fuel	10/03/11	71.00	.00	.00	71.00
10/3sheriff	10/03/11	0150154550 sher veh fluids	10/03/11	120.96	.00	.00	120.96
Vendor Total: A&MOIL				232.28	.00	.00	232.28
Vendor: ASFORD All-State Ford Truck Sales							
6048615	10/03/11	0151404430 med1 unit repair	10/03/11	36.22	.00	.00	36.22
Vendor Total: ASFORD				36.22	.00	.00	36.22
Vendor: AT&T A T & T							
10/3animal	10/03/11	0152055780 animal ctrlr phone	10/03/11	37.50	.00	.00	37.50
10/3annex	10/03/11	0150865780 annex phones	10/03/11	565.20	.00	.00	565.20
10/3annex	10/03/11	0150865780 annex dsl	10/03/11	170.05	.00	.00	170.05
10/3atty	10/03/11	0150055780 co atty phone/net	10/03/11	124.97	.00	.00	124.97
10/3bidginsp	10/03/11	01511544450 bldg insp phone	10/03/11	22.49	.00	.00	22.49
10/3clerk	10/03/11	0150104450 co clerk phones	10/03/11	190.79	.00	.00	190.79
10/3coroner	10/03/11	0150855780 coroner/jailer fax	10/03/11	20.61	.00	.00	20.61
10/3cthse	10/03/11	0150805780 cthse phones/net	10/03/11	870.70	.00	.00	870.70
10/3e911	10/03/11	0151453150 e911 equipment	10/03/11	787.54	.00	.00	787.54
10/3elevator	10/03/11	0150803520 elevator phone	10/03/11	56.85	.00	.00	56.85
10/3ems	10/03/11	0151405780 ems phones/net	10/03/11	135.80	.00	.00	135.80
10/3occltax	10/03/11	0150475780 occ tax phones/net	10/03/11	138.71	.00	.00	138.71
10/3parks	10/03/11	0154015780 parks phones	10/03/11	58.37	.00	.00	58.37
10/3pva	10/03/11	0150305780 pva phones	10/03/11	94.45	.00	.00	94.45
10/3recycle	10/03/11	0152175780 recycle phone	10/03/11	20.14	.00	.00	20.14
10/3sheriff	10/03/11	0150155780 sheriff phones	10/03/11	146.03	.00	.00	146.03
10/3zoning	10/03/11	0150705780 zoning phones/net	10/03/11	87.80	.00	.00	87.80
Vendor Total: AT&T				3,528.00	.00	.00	3,528.00
Vendor: C & H SEC C & H Security Inc.							
29197-atty	10/03/11	0150055780 Oct panic alarm	10/03/11	19.99	.00	.00	19.99
29198-occltax	10/03/11	0150475780 Oct panic alarm	10/03/11	19.99	.00	.00	19.99
29199-cthse	10/03/11	0150805780 Oct panic alarm	10/03/11	19.99	.00	.00	19.99
Vendor Total: C & H SEC				59.97	.00	.00	59.97
Vendor: CARDINAL Cardinal Office Products							
IN-1093364	10/03/11	0150804110 bathroom supplies	10/03/11	204.12	.00	.00	204.12
Vendor Total: CARDINAL				204.12	.00	.00	204.12
Vendor: CITGO Smith's Service Station & Tire							
10/3recycle	10/03/11	0152174680 recycle trk tires	10/03/11	299.90	.00	.00	299.90
Vendor Total: CITGO				299.90	.00	.00	299.90
Vendor: DMS Discount Mini Storage							
0ct2011-sher	10/03/11	0150154450 evidence storage	10/03/11	50.00	.00	.00	50.00
Vendor Total: DMS				50.00	.00	.00	50.00
Vendor: DOWN&DIRTY Down & Dirty Lawn & Grading							
119MillerRd	10/03/11	0153404680 nuisance mowing	10/03/11	235.00	.00	.00	235.00
244ShouseCt	10/03/11	0153404680 nuisance mowing	10/03/11	312.50	.00	.00	312.50

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3059AshesCk	10/03/11	0153404680 nuisance mowing	10/03/11	215.00	.00	.00	215.00
Vendor Total: DOWN&DIRTY				762.50	.00	.00	762.50
Vendor: DSTUMP Donald Slump Jr.							
10/3reimb	10/03/11	0191005690 sher conf expenses	10/03/11	577.23	.00	.00	577.23
Vendor Total: DSTUMP				577.23	.00	.00	577.23
Vendor: FIRSTBANK First Bankcard							
10/3occltax	10/03/11	0150474450 occltx post-pd envel	10/03/11	257.00	.00	.00	257.00
Vendor Total: FIRSTBANK				257.00	.00	.00	257.00
Vendor: GALLS Galls Inc.							
511617941	10/03/11	0150157170 sher duty holsters	10/03/11	241.96	.00	.00	241.96
Vendor Total: GALLS				241.96	.00	.00	241.96
Vendor: GRBROS Greenwell Brothers Inc.							
47572-cthse	10/03/11	0150805780 cthse propane	10/03/11	609.58	.00	.00	609.58
Vendor Total: GRBROS				609.58	.00	.00	609.58
Vendor: GUTS Gov'l Utilities Technology Svc							
091146	10/03/11	0150155630 prop tax bills	10/03/11	3,158.70	.00	.00	3,158.70
Vendor Total: GUTS				3,158.70	.00	.00	3,158.70
Vendor: HARDWARE Bennett Hardware							
10/3animal	10/03/11	015205 v. 20 animal ctrlr bldg	10/03/11	26.99	.00	.00	26.99
10/3bldgs	10/03/11	0150805710 cthse bldg repairs	10/03/11	106.04	.00	.00	106.04
10/3ems	10/03/11	0151404430 ems parts	10/03/11	62.13	.00	.00	62.13
10/3maint	10/03/11	0150807210 maint shop parts	10/03/11	20.84	.00	.00	20.84
10/3parks	10/03/11	0154014670 parks parts	10/03/11	6.39	.00	.00	6.39
10/3recycle	10/03/11	0152174680 recycle parts	10/03/11	30.78	.00	.00	30.78
10/3sheriff	10/03/11	0150154450 sher bldg parts	10/03/11	49.45	.00	.00	49.45
Vendor Total: HARDWARE				302.62	.00	.00	302.62
Vendor: JFWLER Jason D. Fowler							
L.Nation	10/03/11	0153105070 court-ordered fee	10/03/11	700.00	.00	.00	700.00
Vendor Total: JFWLER				700.00	.00	.00	700.00
Vendor: KACOCO KACo Conference							
D.Goodlett	10/03/11	0191005690 conf registration	10/03/11	250.00	.00	.00	250.00
Vendor Total: KACOCO				250.00	.00	.00	250.00
Vendor: KACOIA KACo Insurance Agency							
B13275	10/03/11	0191005210 sher bond tax rider	10/03/11	936.56	.00	.00	936.56
Vendor Total: KACOIA				936.56	.00	.00	936.56
Vendor: KACOLI KACo Leadership Institute							
C.Ochs	10/03/11	0150705690 zoning class	10/03/11	65.00	.00	.00	65.00
J.Kehne	10/03/11	0150705690 zoning class	10/03/11	65.00	.00	.00	65.00
J.Sweazy	10/03/11	0150705690 zoning class	10/03/11	65.00	.00	.00	65.00
Vendor Total: KACOLI				195.00	.00	.00	195.00
Vendor: KTREAS Kentucky State Treasurer							
1453-sher	10/03/11	0150154450 dep sher testing	10/03/11	65.00	.00	.00	65.00

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Spencer County Fiscal Court
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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
clerk2010fees	10/03/11	019100307C clerk fee audit	10/03/11	29,421.81	.00	.00	29,421.81
Vendor: L&WEE				Vendor Total: KTREAS	29,486.81	.00	29,486.81
				L & W Emergency Equipment			
3945	10/03/11	0150157250 sher radio charger	10/03/11	59.99	.00	.00	59.99
Vendor: MASSTIRE				Vendor Total: L&WEE	59.99	.00	59.99
				Mass Tire & Automotive			
148394	10/03/11	0150155920 sher veh repair	10/03/11	331.18	.00	.00	331.18
Vendor: MID-ST				Vendor Total: MASSTIRE	331.18	.00	331.18
				Mid-State Exterminators			
10/3annex	10/03/11	0150865780 annex pest control	10/03/11	38.00	.00	.00	38.00
10/3cthse	10/03/11	0150805780 ctchse pest control	10/03/11	48.00	.00	.00	48.00
10/3ems	10/03/11	0151405780 ems pest control	10/03/11	38.00	.00	.00	38.00
10/3occtax	10/03/11	0150475780 occltax pest control	10/03/11	28.00	.00	.00	28.00
10/3sher-fc-pz	10/03/11	0150805780sher/fc/pz pest ctrl	10/03/11	45.00	.00	.00	45.00
Vendor: NACO				Vendor Total: MID-ST	197.00	.00	197.00
				National Assoc. of Counties			
* Spencer2012	10/03/11	0191005510 membership	10/03/11	400.00	.00	.00	400.00
Vendor: QUADMED				Vendor Total: NACO	400.00	.00	400.00
				Quad Med Inc.			
59039	10/03/11	0151404480 ems med supplies	10/03/11	119.00	.00	.00	119.00
Vendor: SCDEM				Vendor Total: QUADMED	119.00	.00	119.00
				Spencer County DEM Fund			
10/3LEPC	10/03/11	0151354200 transfer LEPC funds	10/03/11	833.37	.00	.00	833.37
Vendor: SHELBYWIRE				Vendor Total: SCDEM	833.37	.00	833.37
				Shelby Broadband			
Oct2011	10/03/11	0154015780 parks internet	10/03/11	39.95	.00	.00	39.95
Vendor: USPOST				Vendor Total: SHELBYWIRE	39.95	.00	39.95
				U.S. Postmaster			
10/3sheriff	10/03/11	0150155630 sheriff stamps	10/03/11	88.00	.00	.00	88.00
Vendor Total: USPOST				88.00	.00	.00	88.00

* These invoices are on hold.

Report Total: Invoices	43,956.94
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	43,956.94

*** Report Options ***
Vendors: ALL
Invoice Dates: 10/03/2011 to 10/03/2011
Status: All
Accounts: ALL
As Of: Current Date (09/29/2011)
*** End of Report ***

09/29/11
04:57PM

Spencer County Fiscal Court
Open Invoice Report
As of September 29, 2011

Page 1 of 2

Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL							
A & M Oil Company							
11939	10/04/11	0261054550 road fuels	10/04/11	1,062.66	.00	.00	1,062.66
Vendor Total: A&MOIL				1,062.66	.00	.00	1,062.66
Vendor: AHP							
Air Hydro Power							
9177276	10/04/11	0261054470 hoses, clamps	10/04/11	279.48	.00	.00	279.48
9178632	10/04/11	0261054470 piping	10/04/11	17.64	.00	.00	17.64
9178989	10/04/11	0261054470 pipings, parts	10/04/11	25.91	.00	.00	25.91
9178992	10/04/11	0261054470 blowgun	10/04/11	34.60	.00	.00	34.60
9179287	10/04/11	0261054470 misc parts, coupling	10/04/11	110.71	.00	.00	110.71
9179488	10/04/11	0261054470 misc parts	10/04/11	38.95	.00	.00	38.95
Vendor Total: AHP				507.29	.00	.00	507.29
Vendor: ASFORD							
All-State Ford Truck Sales							
5224610	10/04/11	0261054470 plugs, relayswitch	10/04/11	161.99	.00	.00	161.99
5226182	10/04/11	0261054470 hoses	10/04/11	183.97	.00	.00	183.97
Vendor Total: ASFORD				345.96	.00	.00	345.96
Vendor: AT&T							
AT & T							
10/4road	10/04/11	0261055780 road phone/internet	10/04/11	112.85	.00	.00	112.85
Vendor Total: AT&T				112.85	.00	.00	112.85
Vendor: BKARRER							
Bill Karrer							
804	10/04/11	0261054470 reimb snowplows	10/04/11	1,200.00	.00	.00	1,200.00
Vendor Total: BKARRER				1,200.00	.00	.00	1,200.00
Vendor: BRANDEIS							
Brandeis							
L15388	10/04/11	0261054470 fittings	10/04/11	82.96	.00	.00	82.96
Vendor Total: BRANDEIS				82.96	.00	.00	82.96
Vendor: CITGO							
Smith's Service Station & Tire							
10/3road	10/04/11	0261054470 tire repair	10/04/11	15.00	.00	.00	15.00
10/4road	10/04/11	0261054470 misc tire repairs	10/04/11	85.70	.00	.00	85.70
Vendor Total: CITGO				100.70	.00	.00	100.70
Vendor: DISCI							
Diesel Injection Srvc Co Inc							
01 211427	10/04/11	0261054470 truck repairs	10/04/11	136.20	.00	.00	136.20
Vendor Total: DISCI				136.20	.00	.00	136.20
Vendor: DSPINKS							
Dale Spinks							
439263	10/04/11	0261054470 trucks repaired	10/04/11	125.00	.00	.00	125.00
439270	10/04/11	0261054470 grader repair	10/04/11	75.00	.00	.00	75.00
439271	10/04/11	0261054470 trucks repaired	10/04/11	200.00	.00	.00	200.00
439273	10/04/11	0261054470 truck & grader repair	10/04/11				

ORDERS

Spencer County Fiscal

COURT

Regular Term, Regular Day, 3rd Day of October 20 11

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Spencer County Fiscal Court
Open Invoice Report
As of September 29, 2011

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Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: ELLISWELD				168.80	.00	.00	168.80
Vendor: FIRSTBANK	First Bankcard						
10/4road	10/04/11	0261054470 mower parts	10/04/11	165.06	.00	.00	165.06
Vendor Total: FIRSTBANK				165.06	.00	.00	165.06
Vendor: GREERGARAG	Greer's Garage						
906	10/04/11	0261054470 truck tank repair	10/04/11	30.00	.00	.00	30.00
Vendor Total: GREERGARAG				30.00	.00	.00	30.00
Vendor: HARDWARE	Bennett Hardware						
10/4road	10/04/11	0261054470 misc repair parts	10/04/11	252.33	.00	.00	252.33
Vendor Total: HARDWARE				252.33	.00	.00	252.33
Vendor: KTREAS	Kentucky State Treasurer						
101105	10/04/11	0261054470 state-surplus tools	10/04/11	583.50	.00	.00	583.50
Vendor Total: KTREAS				583.50	.00	.00	583.50
Vendor: LOUPAVING	Louisville Paving Company						
21883	10/04/11	0261054470 paving	10/04/11	16,500.00	.00	.00	16,500.00
Vendor Total: LOUPAVING				16,500.00	.00	.00	16,500.00
Vendor: MICZEE	Driscoll Enterprises						
73991	10/04/11	0261054470 cubeice	10/04/11	36.00	.00	.00	36.00
Vendor Total: MICZEE				36.00	.00	.00	36.00
Vendor: SAF-TI-CO	Saf-Ti-Co						
0172254-IN	10/04/11	0261054470 signposts, brackets	10/04/11	177.75	.00	.00	177.75
Vendor Total: SAF-TI-CO				177.75	.00	.00	177.75
Vendor: SCFD	Spencer Co Fire Department						
10/4reimb	10/04/11	0261054470 reimb tubing, parts	10/04/11	267.13	.00	.00	267.13
Vendor Total: SCFD				267.13	.00	.00	267.13

* These invoices are on hold.

Report Total: Invoices	22,490.19
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	22,490.19

*** Report Options ***

Vendors: ALL
Invoice Dates: 10/04/2011 to 10/04/2011
Status: All
Accounts: ALL
As Of: Current Date (09/29/2011)
*** End of Report ***

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Spencer County Fiscal Court
Open Invoice Report
As of September 29, 2011

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL	A & M Oil Company						
10/3animal	10/03/11	0152055920 animl ctrl veh flui	10/03/11	40.32	.00	.00	40.32
10/3recycle	10/03/11	0152174680 recycle fuel	10/03/11	71.00	.00	.00	71.00
10/3sheriff	10/03/11	0150154550 sher veh fluids	10/03/11	120.96	.00	.00	120.96
Vendor Total: A&MOIL				232.28	.00	.00	232.28
Vendor: ASFord	All-State Ford Truck Sales						
6048615	10/03/11	0151404430 med1 unit repair	10/03/11	36.22	.00	.00	36.22
Vendor Total: ASFord				36.22	.00	.00	36.22
Vendor: AT&T	A T & T						
10/3animal	10/03/11	0152055780 animal cntrl phone	10/03/11	37.50	.00	.00	37.50
10/3annex	10/03/11	0150865780 annex phones	10/03/11	565.20	.00	.00	565.20
10/3annex	10/03/11	0150865780 annex ds1	10/03/11	170.05	.00	.00	170.05
10/3atty	10/03/11	0150055780 co atly phone/net	10/03/11	124.97	.00	.00	124.97
10/3bidginsp	10/03/11	01511544450 bldg insp phone	10/03/11	22.49	.00	.00	22.49
10/3clerk	10/03/11	0150104450 co clerk phones	10/03/11	190.79	.00	.00	190.79
10/3coroner	10/03/11	0150855780 coroner/jailer fax	10/03/11	20.61	.00	.00	20.61
10/3cthse	10/03/11	0150805780 cthse phones/net	10/03/11	870.70	.00	.00	870.70
10/3e11	10/03/11	0151453150 e911 equipment	10/03/11	787.54	.00	.00	787.54
10/3elevator	10/03/11	0150803520 elevator phone	10/03/11	56.85	.00	.00	56.85
10/3ems	10/03/11	0151405780 ems phones/net	10/03/11	135.80	.00	.00	135.80
10/3occtax	10/03/11	0150475780 occ tax phones/net	10/03/11	138.71	.00	.00	138.71
10/3parks	10/03/11	0154015780 parks phones	10/03/11	58.37	.00	.00	58.37
10/3pva	10/03/11	0150305780 pva phones	10/03/11	94.45	.00	.00	94.45
10/3recycle	10/03/11	0152174680 recycle phone	10/03/11	20.14	.00	.00	20.14
10/3sheriff	10/03/11	0150155780 sheriff phones	10/03/11	146.03	.00	.00	146.03
10/3zoning	10/03/11	0150705780 zoning phones/net	10/03/11	87.80	.00	.00	87.80
Vendor Total: AT&T				3,528.00	.00	.00	3,528.00
Vendor: C & H SEC	C & H Security Inc.						
29197-atty	10/03/11	0150055780 Oct panic alarm	10/03/11	19.99	.00	.00	19.99
29198-occtax	10/03/11	0150475780 Oct panic alarm	10/03/11	19.99	.00	.00	19.99
29199-cthse	10/03/11	0150805780 Oct panic alarm	10/03/11	19.99	.00	.00	19.99
Vendor Total: C & H SEC				59.97	.00	.00	59.97
Vendor: CARDINAL	Cardinal Office Products						
IN-1093364	10/03/11	0150804110 bathroom supplies	10/03/11	204.12	.00	.00	204.12
Vendor Total: CARDINAL				204.12	.00	.00	204.12
Vendor: CITGO	Smith's Service Station & Tire						
10/3recycle	10/03/11	0152174680 recycle trk tires	10/03/11	299.90	.00	.00	299.90
Vendor Total: CITGO				299.90	.00	.00	299.90
Vendor: DMS	Discount Mini Storage						
Oct2011-sher	10/03/11	0150154450 evidence storage	10/03/11	50.00	.00	.00	50.00
Vendor Total: DMS				50.00	.00	.00	50.00
Vendor: DOWN&DIRTY	Down & Dirty Lawn & Grading						
119MillerRd	10/03/11	0153404680 nu:ance mowing	10/03/11	235.00	.00	.00	235.00
2445houseCt	10/03/11	0153404680 nuisance mowing	10/03/11	312.50	.00	.00	312.50

ORDERS

Spencer County Fiscal

COURT

Regular Term, Regular Day, 3rd Day of October 20 11

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Spencer County Fiscal Court
Open Invoice Report
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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
3059AshesCrk	10/03/11	0153404680 nuisance mowing	10/03/11	215.00	.00	.00	215.00
Vendor Total: DOWN&DIRTY				762.50	.00	.00	762.50
Vendor: DSTUMP	Donald Stump Jr.						
10/3reimb	10/03/11	0191005690 sher conf expenses	10/03/11	577.23	.00	.00	577.23
Vendor Total: DSTUMP				577.23	.00	.00	577.23
Vendor: FIRSTBANK	First Bankcard						
10/3occtax	10/03/11	0150474450 occtx post-pd envel	10/03/11	257.00	.00	.00	257.00
Vendor Total: FIRSTBANK				257.00	.00	.00	257.00
Vendor: GALLS	Galls Inc.						
511617941	10/03/11	0150157170 sher duty holsters	10/03/11	241.96	.00	.00	241.96
Vendor Total: GALLS				241.96	.00	.00	241.96
Vendor: GRBROS	Greenwell Brothers Inc.						
47572-cthse	10/03/11	0150805780 cthse propane	10/03/11	609.58	.00	.00	609.58
Vendor Total: GRBROS				609.58	.00	.00	609.58
Vendor: GUTS	Govt Utilities Technology Svc						
091146	10/03/11	0150155630 prop tax bills	10/03/11	3,158.70	.00	.00	3,158.70
Vendor Total: GUTS				3,158.70	.00	.00	3,158.70
Vendor: HARDWARE	Bennett Hardware						
10/3animal	10/03/11	0152054020 animal ctrl bldg	10/03/11	26.99	.00	.00	26.99
10/3bldgs	10/03/11	0150805710 cthse bldg repairs	10/03/11	106.04	.00	.00	106.04
10/3ems	10/03/11	0151404430 ems parts	10/03/11	62.13	.00	.00	62.13
10/3maint	10/03/11	0150807210 maint shop parts	10/03/11	20.84	.00	.00	20.84
10/3parks	10/03/11	0154014670 parks parts	10/03/11	6.39	.00	.00	6.39
10/3recycle	10/03/11	0152174680 recycle parts	10/03/11	30.78	.00	.00	30.78
10/3sheriff	10/03/11	0150154450 sher bldg parts	10/03/11	49.45	.00	.00	49.45
Vendor Total: HARDWARE				302.62	.00	.00	302.62
Vendor: JFWLER	Jason D. Fowler						
L.Nation	10/03/11	0153105070 court-ordered fee	10/03/11	700.00	.00	.00	700.00
Vendor Total: JFWLER				700.00	.00	.00	700.00
Vendor: KACOCO	KACo Conference						
D.Goodlett	10/03/11	0191005690 conf registration	10/03/11	250.00	.00	.00	250.00
Vendor Total: KACOCO				250.00	.00	.00	250.00
Vendor: KACOIA	KACo Insurance Agency						
B13275	10/03/11	0191005210 sher bond tax rider	10/03/11	936.56	.00	.00	936.56
Vendor Total: KACOIA				936.56	.00	.00	936.56
Vendor: KACOLI	KACo Leadership Institute						
C.Ochs	10/03/11	0150705690 zoning class	10/03/11	65.00	.00	.00	65.00
J.Kehne	10/03/11	0150705690 zoning class	10/03/11	65.00	.00	.00	65.00
J.Sweazy	10/03/11	0150705690 zoning class	10/03/11	65.00	.00	.00	65.00
Vendor Total: KACOLI				195.00	.00	.00	195.00
Vendor: KTREAS	Kentucky State Treasurer						
1453-sher	10/03/11	0150154450 dep sher testing	10/03/11	65.00	.00	.00	65.00

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Spencer County Fiscal Court
Open Invoice Report
As of September 29, 2011

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
clerk2010fees	10/03/11	019100307C clerk fee audt	10/03/11	29,421.81	.00	.00	29,421.81
Vendor Total: KTREAS				29,486.81	.00	.00	29,486.81
Vendor: L&W EE	L & W Emergency Equipment						
3945	10/03/11	0150157250 sher radio charger	10/03/11	59.99	.00	.00	59.99
Vendor Total: L&W EE				59.99	.00	.00	59.99
Vendor: MASSTIRE	Mass Tire & Automotive						
148394	10/03/11	0150155920 sher veh repair	10/03/11	331.18	.00	.00	331.18
Vendor Total: MASSTIRE				331.18	.00	.00	331.18
Vendor: MID-ST	Mid-State Exterminators						
10/3annex	10/03/11	0150865780 annex pest control	10/03/11	38.00	.00	.00	38.00
10/3cthse	10/03/11	0150805780 cthse pest control	10/03/11	48.00	.00	.00	48.00
10/3ems	10/03/11	0151405780 ems pest control	10/03/11	38.00	.00	.00	38.00
10/3occtax	10/03/11	0150475780 occtx pest control	10/03/11	28.00	.00	.00	28.00
10/3sher-fc-pz	10/03/11	0150805780sher/fc/pz pest ctrl	10/03/11	45.00	.00	.00	45.00
Vendor Total: MID-ST				197.00	.00	.00	197.00
Vendor: NACO	National Assoc. of Counties						
Spencer2012	10/03/11	0191005510 membership	10/03/11	400.00	.00	.00	400.00
Vendor Total: NACO				400.00	.00	.00	400.00
Vendor: QUADMED	Quad Med Inc.						
59039	10/03/11	0151404480 ems med supplies	10/03/11	119.00	.00	.00	119.00
Vendor Total: QUADMED				119.00	.00	.00	119.00
Vendor: SCDEM	Spencer County DEM Fund						
10/3LEPC	10/03/11	0151354200 transfer LEPC funds	10/03/11	833.37	.00	.00	833.37
Vendor Total: SCDEM				833.37	.00	.00	833.37
Vendor: SHELBYWIRE	Shelby Broadband						
Oct2011	10/03/11	0154015780 parks internet	10/03/11	39.95	.00	.00	39.95
Vendor Total: SHELBYWIRE				39.95	.00	.00	39.95
Vendor: USPOST	U.S. Postmaster						
10/3sheriff	10/03/11	0150155630 sheriff stamps	10/03/11	88.00	.00	.00	88.00
Vendor Total: USPOST				88.00	.00	.00	88.00

* These invoices are on hold.

Report Total: Invoices
Open Credits

43,956.94
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ORDERS

Spencer County Fiscal

COURT

Regular

Term,

Regular

Day, 3rd

Day of October

20 11

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09/29/11
04:57PM

Spencer County Fiscal Court
Open Invoice Report
As of September 29, 2011

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Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL A & M Oil Company							
11939	10/04/11	0261054470 road fuels	10/04/11	1,062.66	.00	.00	1,062.66
				Vendor Total: A&MOIL	1,062.66	.00	1,062.66
Vendor: AHP Air Hydro Power							
9177276	10/04/11	0261054470 hoses, clamps	10/04/11	279.48	.00	.00	279.48
9178632	10/04/11	0261054470 piping	10/04/11	17.64	.00	.00	17.64
9178989	10/04/11	0261054470 pipings, parts	10/04/11	25.91	.00	.00	25.91
9178992	10/04/11	0261054470 blowgun	10/04/11	34.60	.00	.00	34.60
9179287	10/04/11	0261054470 misc parts, coupling	10/04/11	110.71	.00	.00	110.71
9179488	10/04/11	0261054470 misc parts	10/04/11	38.95	.00	.00	38.95
				Vendor Total: AHP	507.29	.00	507.29
Vendor: ASFORD All-State Ford Truck Sales							
5224610	10/04/11	0261054470 plugs, relayswitch	10/04/11	161.99	.00	.00	161.99
5226182	10/04/11	0261054470 hoses	10/04/11	183.97	.00	.00	183.97
				Vendor Total: ASFORD	345.96	.00	345.96
Vendor: AT&T A T T							
10/4road	10/04/11	0261055780 road phone/internet	10/04/11	112.85	.00	.00	112.85
				Vendor Total: AT&T	112.85	.00	112.85
Vendor: BKARRER Bill Karrer							
804	10/04/11	0261054470 reimb snowplows	10/04/11	1,200.00	.00	.00	1,200.00
				Vendor Total: BKARRER	1,200.00	.00	1,200.00
Vendor: BRANDEIS Brandeis							
L15388	10/04/11	0261054470 fittings	10/04/11	82.96	.00	.00	82.96
				Vendor Total: BRANDEIS	82.96	.00	82.96
Vendor: CITGO Smith's Service Station & Tire							
10/3road	10/04/11	0261054470 tire repair	10/04/11	15.00	.00	.00	15.00
10/4road	10/04/11	0261054470 misc tire repairs	10/04/11	85.70	.00	.00	85.70
				Vendor Total: CITGO	100.70	.00	100.70
Vendor: DISCI Diesel Injection Srvc Co Inc							
01 211427	10/04/11	0261054470 truck repairs	10/04/11	136.20	.00	.00	136.20
				Vendor Total: DISCI	136.20	.00	136.20
Vendor: DSPINKS Dale Spinks							
439263	10/04/11	0261054470 trucks repaired	10/04/11	125.00	.00	.00	125.00
439270	10/04/11	0261054470 grader repair	10/04/11	75.00	.00	.00	75.00
439271	10/04/11	0261054470 trucks repaired	10/04/11	200.00	.00	.00	200.00
439273	10/04/11	0261054470 truck & grader repa	10/04/11	300.00	.00	.00	300.00
				Vendor Total: DSPINKS	700.00	.00	700.00
Vendor: DWHITEHOUS Dakota Whitehouse							
10/4cdl	10/04/11	0261054470 reimb cdl permit	10/04/11	61.00	.00	.00	61.00
				Vendor Total: DWHITEHOUS	61.00	.00	61.00
Vendor: ELLISWELD Ellis Welding							
005154	10/04/11	0261054470 angles	10/04/11	168.80	.00	.00	168.80

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Spencer County Fiscal Court
Open Invoice Report
As of September 29, 2011

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Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
				Vendor Total: ELLISWELD	168.80	.00	168.80
Vendor: FIRSTBANK First Bankcard							
10/4road	10/04/11	0261054470 mower parts	10/04/11	165.06	.00	.00	165.06
				Vendor Total: FIRSTBANK	165.06	.00	165.06
Vendor: GREERGARAG Greer's Garage							
906	10/04/11	0261054470 truck tank repair	10/04/11	30.00	.00	.00	30.00
				Vendor Total: GREERGARAG	30.00	.00	30.00
Vendor: HARDWARE Bennett Hardware							
10/4road	10/04/11	0261054470 misc repair parts	10/04/11	252.33	.00	.00	252.33
				Vendor Total: HARDWARE	252.33	.00	252.33
Vendor: KTREAS Kentucky State Treasurer							
101105	10/04/11	0261054470 state-surplus tools	10/04/11	583.50	.00	.00	583.50
				Vendor Total: KTREAS	583.50	.00	583.50
Vendor: LOUPAVING Louisville Paving Company							
21883	10/04/11	0261054470 paving	10/04/11	16,500.00	.00	.00	16,500.00
				Vendor Total: LOUPAVING	16,500.00	.00	16,500.00
Vendor: MICZEE Driscoll Enterprises							
73991	10/04/11	0261054470 cubeice	10/04/11	36.00	.00	.00	36.00
				Vendor Total: MICZEE	36.00	.00	36.00
Vendor: SAF-TI-CO Saf-Ti-Co							
0172254-IN	10/04/11	0261054470 signposts, brackets	10/04/11	177.75	.00	.00	177.75
				Vendor Total: SAF-TI-CO	177.75	.00	177.75
Vendor: SCFD Spencer Co Fire Department							
10/4reimb	10/04/11	0261054470 reimb tubing, parts	10/04/11	267.13	.00	.00	267.13
				Vendor Total: SCFD	267.13	.00	267.13

* These invoices are on hold.

Report Total: Invoices	22,490.19
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	22,490.19

*** Report Options ***
Vendors: ALL
Invoice Dates: 10/04/2011 to 10/04/2011
Status: All
Accounts: ALL
As Of: Current Date (09/29/2011)
*** End of Report ***

ORDERS

Spencer County Fiscal

COURT

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E110723BLD

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Valley Apparel (previously appr'd)	ems sweatshirts	1,328.50
Quill	paper towels	63.96
City Waterworks	misc bldgs utilities	368.85
Chris Limpp	reimburse ems conf meals	58.67
Jeff Coulter	reimburse ems conf meals	50.51
Darrell Stevens	reimburse ems conf meals	48.74
GD Computers	sher, judge, p/z computer work	499.48
Fleetone	misc depts fuels, Sept 2011	6,828.15
FEBCO	employees benefits cards	2,108.86

ROAD FUND INVOICES/TRANSFERS

City Waterworks	bldg utilities	17.03
Saf-Ti-Co	signposts, signs	533.50
GD Computers	road computer install, security setup	209.00
Fleetone	road dept fuels, Sept	604.80
FEBCO	employees benefits cards	500.33

JAIL FUND INVOICES/TRANSFERS

Darrell Herndon	reimb glic conf parking	17.25
Fleetone	transports fuel, Sept	460.71
FEBCO	employee benefit card	68.50

<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
10/29/2010	\$603,770.31	\$523,455.16	\$15,365.56
12/3/2010	\$925,635.22	\$576,181.02	\$19,373.61
1/21/2011	\$828,900.87	\$511,292.38	\$27,542.11
2/4/2011	\$978,035.66	\$484,392.42	\$20,627.48
3/31/2011	\$841,830.10	\$404,228.12	\$23,928.31
4/29/2011	\$1,059,396.34	\$346,310.60	\$ 7,284.73
5/13/2011	\$1,074,285.25	\$533,786.82	\$27,642.12
6/30/2011	\$668,476.49	\$372,349.04	\$45,109.09
7/29/2011	\$925,644.65	\$380,871.59	\$87,502.06
8/31/2011	\$733,625.71	\$909,239.71	\$67,146.34
9/23/2011	\$685,293.09	\$916,249.99	\$44,055.30

2. Zoning, readings and recommendations from Julie Sweazy
 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 the second reading of the following zoning change.

PUBLIC NOTICE

Please take notice that the Spencer County Fiscal Court on the 3rd day of October, 2011 passed the following ORDINANCES:

1. On motion of Esq. Cheek, 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 Bobby Gene Hardin, Terry Lynn Hardin and Suzanne Hardin requesting R-3 to R-1 on 0.5474 acres and R-1 to R-3 on 0.34 acres located at 2322 Highgrove Road.

Attest: Judy Puckett
 Clerk Spencer County Fiscal Court

Bill Karrer
 Spencer County Judge/Executive

Julie Sweazy announced to the court that Planning & Zoning would be closed October 4th for training.

3. Ordinance No 4 (2012 Series) Budget amendment #1, second reading & adoption
 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 second reading and adoption of Ordinance No 4 (2012 Series) budget amendment #1.

Regular Term, Regular Day, 3rd Day of October 20 11

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Spencer County, Kentucky
Ordinance No. 4
Fiscal Year 2012 Series

Budget Amendment #1

An Ordinance Relating to the Annual Budget and Amendment Thereof

Whereas the County of Spencer has realized unbudgeted receipts from the General, Road, and Jail Funds,

Be It Ordained by the Fiscal Court of Spencer County, Commonwealth of Kentucky that:

Section One: The budget for fiscal year 2011/2012 is amended to:

Increase/Decrease the receipts of the General, Road, and Jail Funds by \$880,127.00 to include unbudgeted receipts from:

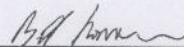
Account Code	Description	Amount
01-4420 ✓	Dog Licenses/Fees by	\$ 600.00 ✓
01-4510 ✓	State Grants (FEMA, ADF, recycle) by	\$ 155,000.00 ✓
01-4727 ✓	Reimbursements (from EDA) by	\$ 15,000.00 ✓
01-4901 ✓	Surplus by	\$ 300,000.00 ✓
01-4909 ✓	Transfers Out by	\$ -133,000.00 ✓
02-4516 ✓	Truck Licenses by	\$ 7,227.00 ✓
02-4731 ✓	Miscellaneous (subdiv road bond) by	\$ 62,300.00 ✓
02-4901 ✓	Surplus by	\$ 300,000.00 ✓
02-4910 ✓	Transfers In by	\$ 133,000.00 ✓
03-4901 ✓	Surplus by	\$ 40,000.00 ✓

Increase/Decrease expenditure account(s):

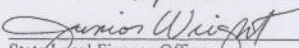
Account Code	Description	Amount
0152174680 ✓	Recycling by	\$ 15,464.26
0180999990 ✓	ADF Project by	\$ 7,500.00
0192009990 ✓	Reserves for Transfer by	\$ 314,635.74
0261054470 ✓	Materials and Supplies by	\$ 307,227.00
0261055850 ✓	State-Funded Projects by	\$ 133,000.00
026105447P ✓	Road Project - Perfect Landing by	\$ 62,300.00
0351013140 ✓	Inmate Housing by	\$ 40,000.00

Section Two: The amounts adjusting the receipt and expenditure accounts in Section One are for governmental purposes.

Approved by the Fiscal Court of Spencer County, Kentucky, this 7th day of September, 2011.


Spencer County Judge Executive

Approved as to form and classification this 9th day of September, 2011.


State/Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of Spencer County, Commonwealth of Kentucky this 3rd day of October, 2011.

Spencer County Judge Executive

RECEIVED

SEP - 9 2011

OFFICE OF F.M. & A.

ORDERS

Spencer County Fiscal

COURT

Regular Term, Regular Day, 3rd Day of October 20 11

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On motion of County Judge Executive Karrer, second by Esq. Judd, all members of the court present voting "Aye", it is hereby ordered by the court to move Executive Session up on the agenda.

6. Executive Session - real estate, litigation, personnel [KRS 61.810(1)(b)(c)(f) & 61.815]
On motion of County Judge Executive Karrer, second by Esq. Goodlett, all members of the court present voting "Aye", it is hereby ordered by the court to enter into Executive Session.

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 exit Executive Session and enter back into the regular session of Fiscal Court.

County Judge Executive Karrer stated that Edgewater-Premier resort owes the county \$72,000. He said that Edgewater submitted a proposal of \$4,000.00 up front and \$2,000.00 a month to pay back the debt.

On motion of County Judge Executive Karrer, second by Esq. Cheek, all members of the court present voting "Aye", it is hereby ordered by the court to reject the proposal of \$4,000.00 up front and \$2,000.00 a month to pay back the debt.

Judge Karrer stated that Edgewater is out of compliance in 3 areas.

1. they have not built the minimum amount of 50 cottages
2. they have not paid
3. they have allowed people to stay there for longer periods of time than the 2 week limit

On motion of County Judge Executive Karrer, second by Esq. Cheek, all members of the court present voting "Aye", it is hereby ordered by the court to allow the County Attorney to contact Edgewater by letter to inform them of the termination of the lease. They can either comply within 30 to 60 days, or the lease will be terminated.

4. Ordinance No 5 (2012 Series) to amend Code of Ethics, first reading

On motion of County Judge Executive Karrer, second by Esq. Davis, all members of the court present voting "Aye", it is hereby ordered by the court to take this item off the table.

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 first reading of Ordinance No 5 (2012 Series).

**Ordinance No. 5
Spencer County, Kentucky
Fiscal Year 2012**

**An Ordinance Amending the Spencer County Code of Ethics
as adopted under Ordinance 16 (Fiscal Year 2011)**

Whereas, the Spencer County Fiscal Court has the authority pursuant to KRS Chapter 65 to enact an ordinance establishing a code of ethics to guide the conduct of elected and appointed officers and employees of Spencer County, including members of the Fiscal Court, Sheriff, County Attorney, County Clerk, Jailor, Coroner, and Constables; and

Whereas, on April 4th, 2011 the Spencer County Fiscal Court adopted the Spencer County Code of Ethics, as Ordinance No. 16 (2011 Series) pursuant to and as required by KRS Chapter 65; and

Whereas, it has become necessary for an amendment to the Code to reflect changes in administration and policy;

Now Therefore Be It Ordained by the Fiscal Court of Spencer County, Commonwealth of Kentucky that:

Section One. Spencer County Code of Ethics Section 13 *Spencer County Ethics Commission - Establishment* item B is hereby amended to:

The Spencer County Ethics Commission shall consist of ~~three (3)~~ five (5) members.

Section Two. Spencer County Code of Ethics Section 13 *Spencer County Ethics Commission - Establishment* item 1 is hereby amended to:

The terms of members of the Spencer County Ethics Commission shall be for a period of four years from the date of appointment, but the term of members' first appointment may be staggered so that later appointments or reappointments shall continue this staggered pattern. A commission member may serve no more than two (2) consecutive four-year terms.

Section Three. This ordinance shall be effective upon adoption and publication as required by law.

Given first reading and approval on Oct 3, 2011.

Given second reading and adoption on _____.

ORDERS

Spencer County Fiscal

COURT

Regular

Term,

Regular

Day,

3rd

Day of

October

20 11

E1107238LD

5. County cellular telephones

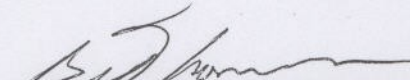
Judge Karrer stated that the county currently has a cell phone contract with Nextel and they have received a proposal from AT&T, but he would still like to advertise.

On motion of County Judge Executive Karrer, second by Esq. Judd, all members of the court present voting "Aye", it is hereby ordered by the court to advertise for cell phone plans.

Judge Karrer announced that the next Fiscal Court meeting will be October 17th at 7:00p.m. Esq. Cheek and Esq. Judd said that they both will be on vacation during that time.

Adjournment

On motion of Esq. Goodlett, second by Esq. Davis, all members of the court present voting "Aye", it is hereby ordered by the court that this meeting of Fiscal Court be adjourned.



Bill Karrer, Spencer County Judge Executive