

SPENCER COUNTY FISCAL COURT
Monday, February 18, 2013
7:00 pm
Fiscal Court Meeting Room, 28 East Main Street

A. Opening Prayer

Esq. Judd led the Court in prayer before Court began.

B. Pledge of Allegiance

Pledge of Allegiance to the American Flag.

C. Call to order by County Judge Executive, Bill Karrer

D. Roll call by Spencer County Clerk, Lynn Hesselbrock-Esq. Moody absent.

E. Approval of minutes from the February 4, 2013 meeting of Fiscal Court

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

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

Mr. Lawrence Trageser addressed the Court to complain about the County's radio system. He noted four situations where he claimed that the radios did not function properly.

Mr. David Barnes, who stated he lived in a subdivision in Elk Creek, addressed his concern over the County Road Department using coal ash for traction control on snow covered roads. Mr. Barnes stated that coal ash was not illegal to use, but that it made a mess. The Judge said that they would look into the matter.

G. Communications from the County Judge Executive

1. Dean Vincill, L&W Equipment

Mr. Dean Vincill made a presentation of the radio system and explained how the radios could work with each radio system within the County by changing modes of operation. Discussion ensued as to the various systems, and he demonstrated how it was possible for all departments to speak with each other using the existing equipment. He stated that the Fire Department might have to reprogram their radios to be able to communicate with EMS or the Sheriff's Department. He offered to assist the Fire Department with this if they wanted him to. Mr. Vincill also said that the radios that the

Sheriff's Department had just purchased would be compliant should a new FCC directive became law in the year 2018.

2. Drug Intervention funds recommendation: \$300.00 to City Police, \$750.00 to CBS Outdoor Signs and \$1000.00 to the DARE program. On the motion of Esq. Davis, seconded by Esq. Goodlett, with all members of the Court present voting "Aye", except Esq. Moody, who was absent, it is hereby ordered to disburse the funds as stated to the above named agencies.
3. EMS building renovations open and in books, no action until committee meets next week. A suggestion for Mr. Steve Clark to attend the meeting next week was made to ensure plans adhered to all Building codes.

4. Coroner vehicle.

The Judge stated that the Coroner's vehicle needed some repairs. Although it was a high mileage vehicle, it was still in good shape. He said that he was told that the vehicle would need about \$500.00 in repairs, but he suggested to allocate \$1000.00 for the repairs in case something else was needed.

H. Communications/reports from Members, Other Offices, and Committees.

1. Solid Waste Committee report

Esq. Judd stated the Mr. Curtis Ochs had informed him that he had applied for a grant for a second recycling trailer. It was proposed that this second trailer be placed in Mt. Eden and that the Mt. Eden Fire Department had volunteered to transport the trailer to Mt. Eden. Esq. Judd said this would take some pressure off the existing Recycling Center. He also said the Recycling Center was doing a good job.

2. Animal Control report

January 2013

**Animal Control Report
K-9 Rescue and Enforcement**

Animal Control Officer: Nolan Bryant
Back up Officer: Melvin Gore
Volunteer: Amy Verder
Volunteer: Leandra Verder

Stray Pick-ups	13
Runs to Shelby Co. Shelter	3
Runs to Humane Society	0
Animal Welfare Checks	5
Return to Owner (R.T.O.)	4
Owner / Surrender	0
Road Accident Reports	0
Dog Bites	0

Total No. Of Stray Pick-Ups / Monthly 2013

January / 13	February / 0	March / 0	April / 0
May / 0	June / 0	July / 0	August / 0
September / 0	October / 0	November / 0	December / 0

Placed in a home: (2)

Rescue take in: (1)

In holding: (3)

Esq. Davis noted that the Animal Control Officer was doing a good job.

3. Clerk: Transportation technology grants funds for 2013.

The County Clerk reported that she had received the yearly check from the Transportation Cabinet for Spencer County's calendar year 2012 share of the County Clerk's Revenue Supplement Fund in the amount of \$63,825.87. She said plans were being made to use the funds to have mortgage security microfilmed and then to convert the mortgage books over to deed books. She said that she also would like to scan and place the plats online for customer convenience and to conserve space.



Commonwealth of Kentucky
TRANSPORTATION CABINET
Frankfort, KY 40601
www.kentucky.gov

Steven L. Beshear
Governor

Michael W. Hancock, P.E.
Secretary

February 5, 2013

Spencer County Clerk
Lynn Hesselbrock
PO Box 544
Taylorsville, KY 40071

Dear Ms. Hesselbrock:

The enclosed check represents your county's Calendar Year 2012 share of the funds generated by the additional one dollar (\$1) per registration for the County Clerk's Revenue Supplement Fund. Kentucky Revised Statute 186.040(6)(c) provides the entire fund balance collected in the previous calendar year be distributed proportionately to county clerks with a population of less than twenty thousand as determined by the decennial census.

The use of these funds is restricted to KRS 186.040(6)(c): "...to provide an unrestricted revenue supplement, for operations of the office related to the collection and administration of road fund taxes, to county clerk offices in counties containing a population of less than twenty thousand (20,000), as determined by the decennial census, and for no other purpose." These funds are required to be distributed by March 1st of each year. If you have any questions about the distribution of these funds, please contact Jake Watson, Office of Budget and Fiscal Management, at (502) 564-4550 extension 3160.

We hope that this funding will help your county in collecting and administering road fund taxes.

Sincerely,

Michael W. Hancock, P.E.
Secretary

MWH/TSB/JW

Enclosure

QUESTIONS, CALL (877)973-4357

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF THE TREASURY
VENDOR: VC0000118443

CHECK CAT: UAM

DATE: 01/25/2013

PAYMENT DOCUMENT					
CD	DEP	DOC NUMBER	INVOICE NO.	DESCRIPTION	AMOUNT
GAX	605	1300059077	ORDER# 107957 1/22/13 CY12	2012 County Clerk Revenue	63,825.87
CHECK NO: 17844284					63,825.87
TOTAL					63,825.87

00607

THE BACKGROUND OF THIS DOCUMENT IS BLUE WITH A GREEN WARNING BAND. THERE IS A SECURITY MARK ON THE BACK. DO NOT ACCEPT WITHOUT THESE FEATURES.



JPMorgan
Chase Bank, N.A.
Louisville, KY

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF THE TREASURY
Frankfort, Kentucky

21.13
830

Check Number
GA 17844284

Date: 01/25/2013

Pay to the
Order of

Sixty Three Thousand Eight Hundred Twenty Five And 87/100 Dollars
SPENCER COUNTY
OFFICE OF COUNTY CLERK
BOX 544
TAYLORSVILLE KY 40071

Amount \$*****63,825.87

Tom Hollenbach

State Treasurer

⑈ 17844284 ⑈ ⑆083000137⑆ 936836402⑈

4. EMS privatization committee.

Esq. Davis said the Committee had met and that their recommendation was not to privatize EMS.

- On the motion of Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting “Aye”, except Esq. Moody, who was absent, it is hereby ordered not to privatize EMS.

The Judge thanked the committee members for their work and said that since their work was finished, the committee was disbanded. Discussion ensued about continuing the committee as an “EMS” committee. No action taken at this time.

Esq. Davis reported on an Ordinance that he had given to the Judge earlier and asked him and the County Attorney to review. The Ordinance pertained to 2nd Amendment rights. Esq. Davis read the Ordinance aloud, and asked for the County Attorney’s opinion. The County Attorney advised against approving the Ordinance and suggested instead the Court draft a resolution to forward on the State legislators. Discussion ensued with no action being taken at this time.

I. Old Business

There was no Old Business.

J. New Business

1. Review and Approval of Bills and Transfers.

02/15/13
11:04AM

Spencer County Fiscal Court
Open Invoice Report
As of February 15, 2013

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL		A & M Oil Company					
304226	02/18/13	0152174680 recycle hydraulflui	02/18/13	21.78	.00	.00	21.78
				Vendor Total: A&MOIL	21.78	.00	21.78
Vendor: ABELL ELEV		Abell Elevator International					
182741	02/18/13	0150803520 elevator mainten	02/18/13	988.80	.00	.00	988.80
				Vendor Total: ABELL ELEV	988.80	.00	988.80
Vendor: AIRGAS		Airgas USA, LLC					
9012360755	02/18/13	0151405500 ems oxygen	02/18/13	84.07	.00	.00	84.07
9907314347	02/18/13	0151405500 ems oxygen	02/18/13	109.75	.00	.00	109.75
				Vendor Total: AIRGAS	193.82	.00	193.82
Vendor: AJSTEVENS		Anna J Stevens					
2/18ems	02/18/13	0151404450 reimb ems overpymt	02/18/13	104.16	.00	.00	104.16
				Vendor Total: AJSTEVENS	104.16	.00	104.16
Vendor: ALPHACARD		AlphaCard					
SI-228808	02/18/13	0151404450 id printer cartridg	02/18/13	117.02	.00	.00	117.02
				Vendor Total: ALPHACARD	117.02	.00	117.02
Vendor: ASFORD		All-State Ford Truck Sales					
6058285	02/18/13	0154014670 parks trk hoses	02/18/13	43.52	.00	.00	43.52
				Vendor Total: ASFORD	43.52	.00	43.52
Vendor: ATTLDS		AT&T Long Distance Service					
2/18atty	02/18/13	0150055780cc atty chldsupp pho	02/18/13	3.75	.00	.00	3.75
				Vendor Total: ATTLDS	3.75	.00	3.75
Vendor: AUTOZONE		Auto Zone					
4547488873	02/18/13	0150155920 sher veh	02/18/13	13.99	.00	.00	13.99
4547490869	02/18/13	0154014670 parks veh switch	02/18/13	6.50	.00	.00	6.50
4547490866	02/18/13	0154014670 parks veh wiperblad	02/18/13	21.98	.00	.00	21.98
				Vendor Total: AUTOZONE	42.47	.00	42.47
Vendor: BENGAS		Bennett's Gas Company					
2/18animal	02/18/13	0152055780 anim ctrl utilities	02/18/13	129.43	.00	.00	129.43
2/18ems	02/18/13	0151405780 ems bay utilities	02/18/13	400.52	.00	.00	400.52
2/18mainten	02/18/13	0150855780 mainten bdg utilit	02/18/13	388.27	.00	.00	388.27
2/18recycle	02/18/13	0152175780 recycle utilities	02/18/13	449.49	.00	.00	449.49
				Vendor Total: BENGAS	1,367.71	.00	1,367.71
Vendor: BESTSTAMP		Best Stamp Co.					
57599	02/18/13	0150154810 sher unif bar pin	02/18/13	20.00	.00	.00	20.00
58458	02/18/13	0150154810 sher unif bar pin	02/18/13	29.60	.00	.00	29.60
				Vendor Total: BESTSTAMP	49.60	.00	49.60
Vendor: BLGRASSREC		Bluegrass Recycling Srvc Inc					
5078	02/18/13	0152054030 carcass disposal	02/18/13	2,055.71	.00	.00	2,055.71
				Vendor Total: BLGRASSREC	2,055.71	.00	2,055.71
Vendor: CARDINAL		Cardinal Office Products					

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
IN-1210550	02/18/13	0150014450 judge tape,staples	02/18/13	6.06	.00	.00	6.06
IN-1210908	02/18/13	0150804110 custodial towels	02/18/13	77.62	.00	.00	77.62
IN-1211284	02/18/13	0151404450 ems notepads,pens	02/18/13	13.06	.00	.00	13.06
IN-1211284	02/18/13	0150014450 judge pens	02/18/13	5.46	.00	.00	5.46
IN-1211605	02/18/13	0151404450 ems filefolders	02/18/13	23.30	.00	.00	23.30
IN-1212387	02/18/13	0151404450 ems deskcalendars	02/18/13	6.16	.00	.00	6.16
Vendor Total: CARDINAL				131.66	.00	.00	131.66
Vendor: CLIMPP		Chris Limp					
2/18reimb	02/18/13	0151405500 reimb ems supplies	02/18/13	16.92	.00	.00	16.92
Vendor Total: CLIMPP				16.92	.00	.00	16.92
Vendor: COUNTRY MT		Taylorsville Country Mart					
2/18maint	02/18/13	0150805710 empl waters	02/18/13	17.97	.00	.00	17.97
2/18recycle	02/18/13	0152174680 bobcat fuel	02/18/13	42.25	.00	.00	42.25
Vendor Total: COUNTRY MT				60.22	.00	.00	60.22
Vendor: EMSCONSULT		EMS Consultants Ltd.					
Jan2013-ems	02/18/13	0151403200 ems billing conctct	02/18/13	1,974.34	.00	.00	1,974.34
Vendor Total: EMSCONSULT				1,974.34	.00	.00	1,974.34
Vendor: FNIX		Frank Nix Flooring					
86	02/18/13	0151407420 ems carpet	02/18/13	1,227.89	.00	.00	1,227.89
Vendor Total: FNIX				1,227.89	.00	.00	1,227.89
Vendor: FROMAN		W.T. Froman Drug					
2/18ems	02/18/13	0151405500 ems pulse ox meters	02/18/13	174.69	.00	.00	174.69
Vendor Total: FROMAN				174.69	.00	.00	174.69
Vendor: GETSET		Get Set Graphics					
Jan2013	02/18/13	0150803380 website mainten	02/18/13	75.00	.00	.00	75.00
Vendor Total: GETSET				75.00	.00	.00	75.00
Vendor: GOODYR		Goodyear Auto Service Center					
177102	02/18/13	0150155920 sher veh tires	02/18/13	529.63	.00	.00	529.63
177244	02/18/13	0150155920 sher veh tires	02/18/13	479.68	.00	.00	479.68
Vendor Total: GOODYR				1,009.31	.00	.00	1,009.31
Vendor: GRBROS		Greenwell Brothers Inc.					
2/18cthse	02/18/13	0150805780 cthse propane	02/18/13	908.67	.00	.00	908.67
Vendor Total: GRBROS				908.67	.00	.00	908.67
Vendor: HOLLAN		Ruth Hollan					
Dec2012	02/18/13	0150053320 legal svcs	02/18/13	1,062.50	.00	.00	1,062.50
Vendor Total: HOLLAN				1,062.50	.00	.00	1,062.50
Vendor: HUBER		Huber Tire Inc.					
30-17471	02/18/13	0154014870 parks veh tires	02/18/13	377.10	.00	.00	377.10
Vendor Total: HUBER				377.10	.00	.00	377.10
Vendor: JDAVIS		Jerry Davis					
2/18mileage	02/18/13	0191005690 training mileage	02/18/13	36.74	.00	.00	36.74
Vendor Total: JDAVIS				36.74	.00	.00	36.74

02/15/13
11:04AM

Spencer County Fiscal Court
Open Invoice Report
As of February 15, 2013

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: KAPA2		Ky Ambulance Providers Assoc.					
Spencer2013	02/18/13	0191005510 membership	02/18/13	150.00	.00	.00	150.00
Vendor Total: KAPA2				150.00	.00	.00	150.00
Vendor: KCURTSINGR		Karen Curtsinger					
2/18reimb	02/18/13	0150014450 reimb certif postag	02/18/13	7.12	.00	.00	7.12
Vendor Total: KCURTSINGR				7.12	.00	.00	7.12
Vendor: KLC		Kentucky League of Cities Inc.					
PSIV31080	02/18/13	0150704450 p/z legal handbook	02/18/13	40.00	.00	.00	40.00
Vendor Total: KLC				40.00	.00	.00	40.00
Vendor: KMCA		KY Magistrates/Comm. Associatn					
B.Karrer	02/18/13	0191005690 legisl day registrn	02/18/13	50.00	.00	.00	50.00
L.Hesselbrock	02/18/13	0191005690 legislat day regist	02/18/13	50.00	.00	.00	50.00
Vendor Total: KMCA				100.00	.00	.00	100.00
Vendor: KTREAS		Kentucky State Treasurer					
2/18sos	02/18/13	0191003990 incorporation fee	02/18/13	15.00	.00	.00	15.00
Vendor Total: KTREAS				15.00	.00	.00	15.00
Vendor: KYUTIL		Kentucky Utilities					
2/18annex	02/18/13	0150865780 annex utilities	02/18/13	127.19	.00	.00	127.19
2/18cthse	02/18/13	0150805780 cthse utilities	02/18/13	139.93	.00	.00	139.93
2/18occtax	02/18/13	0150475780 occtax utilities	02/18/13	9.75	.00	.00	9.75
2/18sheriff	02/18/13	0150155780 sher utilities	02/18/13	28.34	.00	.00	28.34
2/18zoning	02/18/13	0150705780 zoning utilities	02/18/13	92.23	.00	.00	92.23
Vendor Total: KYUTIL				397.44	.00	.00	397.44
Vendor: L&L EXAMS		L&L Exams Plus					
1094	02/18/13	0191003820 2drugtestings	02/18/13	50.00	.00	.00	50.00
Vendor Total: L&L EXAMS				50.00	.00	.00	50.00
Vendor: L&W EE		L & W Emergency Equipment					
6955	02/18/13	0151404430 ems lights	02/18/13	382.70	.00	.00	382.70
6957	02/18/13	0151404430 ems lights	02/18/13	382.70	.00	.00	382.70
6969	02/18/13	0151404430 ems light	02/18/13	125.20	.00	.00	125.20
Vendor Total: L&W EE				890.60	.00	.00	890.60
Vendor: LCNI		The Spencer Magnet					
2/18clerk	02/18/13	0150104450 clerk audit ad	02/18/13	362.80	.00	.00	362.80
2/18co	02/18/13	0150803020 misc co ads	02/18/13	78.20	.00	.00	78.20
2/18em	02/18/13	0151354200 emer mgmt mtg ad	02/18/13	61.20	.00	.00	61.20
2/18zoning	02/18/13	0150703020 zoning ads	02/18/13	122.40	.00	.00	122.40
Vendor Total: LCNI				624.60	.00	.00	624.60
Vendor: LF&S		Louisville Fire & Safety					
14356-3	02/18/13	0150807210 maint fire insp	02/18/13	142.50	.00	.00	142.50
14356-3	02/18/13	0151405780 ems fire inspec	02/18/13	461.30	.00	.00	461.30
14356-3	02/18/13	0150805710 cthse fire inspectn	02/18/13	202.00	.00	.00	202.00
14350-3	02/18/13	0150475780 occtax fire inspectn	02/18/13	82.00	.00	.00	82.00
Vendor Total: LF&S				887.80	.00	.00	887.80

02/15/13
11:04AM

Spencer County Fiscal Court
Open Invoice Report
As of February 15, 2013

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: LOGANS		Logan's					
2/18cths	02/18/13	0150805710cths/annx floormats	02/18/13	561.22	.00	.00	561.22
2/18pva	02/18/13	0150305780 pva floormats	02/18/13	92.22	.00	.00	92.22
2/18unif	02/18/13	0150805710 maint/pks/recy unif	02/18/13	419.89	.00	.00	419.89
Vendor Total: LOGANS				1,073.33	.00	.00	1,073.33
Vendor: LOWES		Lowe's					
Jan2013-ems	02/18/13	0151407420 ems bldg supplies	02/18/13	1,081.03	.00	.00	1,081.03
Vendor Total: LOWES				1,081.03	.00	.00	1,081.03
Vendor: MMOODY		Mike Moody					
2/18reimb	02/18/13	0191005690reimb kcjea conf exp	02/18/13	291.90	.00	.00	291.90
Vendor Total: MMOODY				291.90	.00	.00	291.90
Vendor: MOHAWK		Mohawk Medical					
284101	02/18/13	0151405500 ems pharmaceuticals	02/18/13	81.70	.00	.00	81.70
284290	02/18/13	0151405500 ems pharmaceuticals	02/18/13	111.35	.00	.00	111.35
Vendor Total: MOHAWK				193.05	.00	.00	193.05
Vendor: MTRI		Med-Tech Resources Inc.					
15045	02/18/13	0151405500ems canulas,bp cuffs	02/18/13	231.06	.00	.00	231.06
Vendor Total: MTRI				231.06	.00	.00	231.06
Vendor: MWE		Martin World Enterprises Inc.					
10058457	02/18/13	0150154450 sher camera,memcard	02/18/13	167.97	.00	.00	167.97
10058535	02/18/13	0150154450 sher mem cards	02/18/13	35.97	.00	.00	35.97
10058587	02/18/13	0150803380 dvr/camera service	02/18/13	221.97	.00	.00	221.97
Vendor Total: MWE				425.91	.00	.00	425.91
Vendor: NACA		National Animal Control Assoc.					
N Bryant	02/18/13	0191005690 training registratn	02/18/13	525.00	.00	.00	525.00
Vendor Total: NACA				525.00	.00	.00	525.00
Vendor: NAPA		NAPA Auto Parts					
334785	02/18/13	0150155920 sher veh wipers	02/18/13	14.68	.00	.00	14.68
335531	02/18/13	0150155920 sher veh battery	02/18/13	61.74	.00	.00	61.74
335913	02/18/13	0152174680 recyc brakehoses	02/18/13	33.98	.00	.00	33.98
335973	02/18/13	0150155920 sher veh battery	02/18/13	95.80	.00	.00	95.80
336752	02/18/13	0150807210 smaint batteries	02/18/13	534.24	.00	.00	534.24
337185	02/18/13	0154014670park veh brake,rotor	02/18/13	245.53	.00	.00	245.53
Vendor Total: NAPA				985.97	.00	.00	985.97
Vendor: NBRYANT		Noian Bryant					
2/18reimb	02/18/13	0152054020 reimb dogfood	02/18/13	18.65	.00	.00	18.65
Vendor Total: NBRYANT				18.65	.00	.00	18.65
Vendor: NEOFUNDS		Neofunds by Neopost					
Jan2013	02/18/13	0150105630 clerk postage	02/18/13	504.30	.00	.00	504.30
Vendor Total: NEOFUNDS				504.30	.00	.00	504.30
Vendor: NEXUS		NEXUS Planning & Legal Svcs					
contract#10	02/18/13	0150703090 consultant pymt#10	02/18/13	3,250.00	.00	.00	3,250.00

02/15/13
11:04AM

Spencer County Fiscal Court
Open Invoice Report
As of February 15, 2013

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: NEXUS				3,250.00	.00	.00	3,250.00
Vendor: QK4		Qk4					
52418	02/18/13	0150803090 road/brdg inspectns	02/18/13	4,665.00	.00	.00	4,665.00
Vendor Total: QK4				4,665.00	.00	.00	4,665.00
Vendor: QUADMED		Quad Med Inc.					
73066	02/18/13	0151405500 ems defibr batterie	02/18/13	197.85	.00	.00	197.85
Vendor Total: QUADMED				197.85	.00	.00	197.85
Vendor: QUILL		Quill Corporation					
9059651	02/18/13	0150804110 custod towels	02/18/13	94.98	.00	.00	94.98
9059651	02/18/13	0151404450 ems inkcartridge	02/18/13	83.59	.00	.00	83.59
9059651	02/18/13	0150014450 judge filefolder	02/18/13	6.99	.00	.00	6.99
9140250	02/18/13	0150154450 sher inkcartridge	02/18/13	41.99	.00	.00	41.99
9199965	02/18/13	0150154450 sher inkcartridges	02/18/13	87.38	.00	.00	87.38
9245295	02/18/13	0151404450 ems inkcartridges	02/18/13	39.48	.00	.00	39.48
9245295	02/18/13	0150154450 sher inkcartridges	02/18/13	84.01	.00	.00	84.01
Vendor Total: QUILL				438.42	.00	.00	438.42
Vendor: RCHEEK		Ronald Cheek					
2/18reimb	02/18/13	0191005690reimb training expen	02/18/13	279.31	.00	.00	279.31
Vendor Total: RCHEEK				279.31	.00	.00	279.31
Vendor: ROPPELS		Roppel Industries Inc.					
1-327512	02/18/13	0150155920 sher radiator fan	02/18/13	144.00	.00	.00	144.00
Vendor Total: ROPPELS				144.00	.00	.00	144.00
Vendor: RUMPKE		Rumpke					
1563648	02/18/13	0153404680 litter dumpster	02/18/13	973.23	.00	.00	973.23
Vendor Total: RUMPKE				973.23	.00	.00	973.23
Vendor: SCEX		Spencer County Extension					
March2013	02/18/13	0151407420 payment #2	02/18/13	1,875.00	.00	.00	1,875.00
Vendor Total: SCEX				1,875.00	.00	.00	1,875.00
Vendor: SCJAIL		Spencer County Jail Fund					
01021813	02/18/13	TRANSFER	02/18/13	25,000.00	.00	.00	25,000.00
Vendor Total: SCJAIL				25,000.00	.00	.00	25,000.00
Vendor: SCMSBB		SCMS Boys Basketball					
2/18roadlitter	02/18/13	0153404680 8mi cleanup@\$85/mi	02/18/13	680.00	.00	.00	680.00
Vendor Total: SCMSBB				680.00	.00	.00	680.00
Vendor: SCOT MAIL		Scot Mailing & Shipping					
48940	02/18/13	0150104450 clerk inkcartridge	02/18/13	146.50	.00	.00	146.50
Vendor Total: SCOT MAIL				146.50	.00	.00	146.50
Vendor: SHERIFF		Spencer County Sheriff					
mechanic	02/18/13	0150801470mechanic work. 50hrs	02/18/13	1,552.00	.00	.00	1,552.00
reimb	02/18/13	0150154450 drug forfeiture fds	02/18/13	2,500.00	.00	.00	2,500.00
Vendor Total: SHERIFF				4,052.00	.00	.00	4,052.00

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Open Invoice Report
As of February 15, 2013

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: SHREDIT		Shred-It					
9401284765	02/18/13	0150104450 clerk file disposal	02/18/13	775.13	.00	.00	775.13
Vendor Total: SHREDIT				775.13	.00	.00	775.13
Vendor: SRECC		Salt River Electric					
2/18animal	02/18/13	0152055780 anim ctrl utilit	02/18/13	100.10	.00	.00	100.10
2/18ems	02/18/13	0151405780 ems utilities	02/18/13	376.77	.00	.00	376.77
2/18mainten	02/18/13	0150855780 mainten bdg utilit	02/18/13	300.28	.00	.00	300.28
2/18parks	02/18/13	0154015780 parks utilities	02/18/13	216.81	.00	.00	216.81
2/18recycle	02/18/13	0152175780 recycling utilities	02/18/13	58.61	.00	.00	58.61
2/18tower	02/18/13	0151363480 radiotower utilit	02/18/13	39.69	.00	.00	39.69
Vendor Total: SRECC				1,092.26	.00	.00	1,092.26
Vendor: SRVC		Salt River Veterinary Clinic					
est41	02/18/13	0152054020 animal care	02/18/13	77.54	.00	.00	77.54
Vendor Total: SRVC				77.54	.00	.00	77.54
Vendor: U OF K		University of Kentucky					
J.Davis	02/18/13	0191005690 class registr-2/28	02/18/13	85.00	.00	.00	85.00
Vendor Total: U OF K				85.00	.00	.00	85.00
Vendor: VMATTINGLY		Vincent Mattingly					
2/18mileage	02/18/13	0150474450 enforcmt mileage	02/18/13	67.50	.00	.00	67.50
Vendor Total: VMATTINGLY				67.50	.00	.00	67.50
Vendor: WRIGHTEXPR		Wex Bank					
2/18animal	02/18/13	0152055920 anim ctrl utilit	02/18/13	229.02	.00	.00	229.02
2/18bdginsp	02/18/13	0151154550 bldg insp fuel	02/18/13	173.56	.00	.00	173.56
2/18coroner	02/18/13	0150204450 coroner fuel	02/18/13	68.58	.00	.00	68.58
2/18ems	02/18/13	0151404550 ems fuel	02/18/13	2,181.15	.00	.00	2,181.15
2/18mainten	02/18/13	0150807210 mainten fuel	02/18/13	55.74	.00	.00	55.74
2/18parks	02/18/13	0154014550 parks fuel	02/18/13	281.62	.00	.00	281.62
2/18recycle	02/18/13	0152174680 recycle fuel	02/18/13	250.88	.00	.00	250.88
2/18sheriff	02/18/13	0150154550 sheriff fuel	02/18/13	4,082.89	.00	.00	4,082.89
2/18transport	02/18/13	015015455T transport fuel	02/18/13	654.77	.00	.00	654.77
Vendor Total: WRIGHTEXPR				7,978.21	.00	.00	7,978.21

* These invoices are on hold.

Report Total: Invoices	72,313.09
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	72,313.09

*** Report Options ***

Vendors: ALL
Invoice Dates: ALL
Status: All
Accounts: 0149090000 to 01GROSS
As Of: Current Date (02/15/2013)

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**Spencer County Fiscal Court
Open Invoice Report
As of February 15, 2013**

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
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Account Number	Description	Account Total
0150014450		25.63
0150053320		1,082.50
0150055780		3.75
0150104450		1,284.43
0150105630		504.30
0150154450		2,917.32
0150154550		4,082.89
015015455T		654.77
0150154810		49.60
0150155780		28.34
0150155920		1,339.52
0150204450		68.58
0150305780		92.22
0150474450		67.50
0150475780		91.75
0150703020		122.40
0150703090		3,250.00
0150704450		40.00
0150705780		92.23
0150801470		1,552.00
0150803020		78.20
0150803090		4,665.00
0150803380		296.97
0150803520		988.80
0150804110		172.60
0150805710		1,201.08
0150805780		1,048.60
0150807210		732.48
0150855780		688.55
0150865780		127.19
0151154550		173.56
0151354200		61.20
0151363480		39.69
0151403200		1,974.34
0151404430		890.60
0151404450		386.77
0151404550		2,181.15
0151405500		1,007.39
0151405780		1,238.59
0151407420		4,183.92
0152054020		96.19
0152054030		2,055.71
0152055780		229.53
0152055920		229.02
0152174680		348.89
0152175780		508.10
0153404680		1,653.23
0154014550		281.62
0154014670		694.63
0154015780		216.81

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**Spencer County Fiscal Court
Open Invoice Report
As of February 15, 2013**

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
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0191003820				50.00			
0191003990				15.00			
0191005510				150.00			
0191005690				1,317.95			
0199999990				25,000.00			
Report Total				72,313.09			

*** End of Report ***

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Spencer County Fiscal Court
Open Invoice Report
As of February 15, 2013

Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL		A & M Oil Company					
2/19road	02/19/13	0261054550 road fuels	02/19/13	7,050.46	.00	.00	7,050.46
Vendor Total: A&MOIL				7,050.46	.00	.00	7,050.46
Vendor: ASFORD		All-State Ford Truck Sales					
5271199	02/19/13	0261054550 oil, element	02/19/13	157.88	.00	.00	157.88
5271396	02/19/13	0261055920 regulator	02/19/13	214.65	.00	.00	214.65
5271420	02/19/13	0261054550 element	02/19/13	22.60	.00	.00	22.60
Vendor Total: ASFORD				395.13	.00	.00	395.13
Vendor: AUTOZONE		Auto Zone					
4547479204	02/19/13	0261054550 oil dry	02/19/13	65.90	.00	.00	65.90
4547483406	02/19/13	0261055920 fuses,wire	02/19/13	18.42	.00	.00	18.42
4547483433	02/19/13	0261055920 fuses,wires	02/19/13	79.62	.00	.00	79.62
4547484184	02/19/13	0261054550 washer/de-icer	02/19/13	7.98	.00	.00	7.98
Vendor Total: AUTOZONE				171.92	.00	.00	171.92
Vendor: BENGAS		Bennett's Gas Company					
2/19road	02/19/13	0261055780 road propane	02/19/13	167.73	.00	.00	167.73
Vendor Total: BENGAS				167.73	.00	.00	167.73
Vendor: CEDARCREEK		Cedar Creek Quarry LLC					
144531	02/19/13	0261054090 surgestone	02/19/13	653.66	.00	.00	653.66
144586	02/19/13	0261054090 stockpile stone	02/19/13	388.00	.00	.00	388.00
144716	02/19/13	0261054090 stockpile stone	02/19/13	993.83	.00	.00	993.83
Vendor Total: CEDARCREEK				2,035.49	.00	.00	2,035.49
Vendor: DEERE		John Deere Financial					
D30435	02/19/13	0261054460 solenoid valve	02/19/13	135.98	.00	.00	135.98
D30721	02/19/13	0261054460 brinepump	02/19/13	239.99	.00	.00	239.99
D31002	02/19/13	0261054460 sprayer	02/19/13	239.99	.00	.00	239.99
Vendor Total: DEERE				615.96	.00	.00	615.96
Vendor: DSPINKS		Dale Spinks					
122113	02/19/13	0261055920 truck repair	02/19/13	150.00	.00	.00	150.00
122126	02/19/13	0261055920 trucks repair	02/19/13	50.00	.00	.00	50.00
122128	02/19/13	0261055920 truck repair	02/19/13	100.00	.00	.00	100.00
122129	02/19/13	0261055920 truck switch	02/19/13	75.00	.00	.00	75.00
122130	02/19/13	0261055920 trk powersteering	02/19/13	100.00	.00	.00	100.00
Vendor Total: DSPINKS				475.00	.00	.00	475.00
Vendor: FCFS		Fern Creek Farm Shop					
4231	02/19/13	0261054460 hydraulic hoses	02/19/13	17.46	.00	.00	17.46
Vendor Total: FCFS				17.46	.00	.00	17.46
Vendor: G & C		G & C Supply Co. Inc.					
6490112	02/19/13	0261054690 sign blanks	02/19/13	108.35	.00	.00	108.35
6490205	02/19/13	0261054690 sign blanks	02/19/13	227.03	.00	.00	227.03
Vendor Total: G & C				336.38	.00	.00	336.38
Vendor: HARDWARE		Bennett Hardware					
2/19road	02/19/13	0261054470 straw,lights,files	02/19/13	76.66	.00	.00	76.66

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Spencer County Fiscal Court
Open Invoice Report
As of February 15, 2013

Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
2/19road	02/19/13	0261055920clamps,lumber,blades	02/19/13	243.36	.00	.00	243.36
Vendor Total: HARDWARE				320.02	.00	.00	320.02
Vendor: HUBER		Huber Tire Inc.					
30-17502	02/19/13	0261054790 tires repaired	02/19/13	212.00	.00	.00	212.00
Vendor Total: HUBER				212.00	.00	.00	212.00
Vendor: JACOBI		Jacobi Sales Inc.					
LC82364	02/19/13	0261055920 cutting edge	02/19/13	134.30	.00	.00	134.30
Vendor Total: JACOBI				134.30	.00	.00	134.30
Vendor: JEDINGER		J. Edinger & Son, Inc.					
25122	02/19/13	0261054460 spinner disc	02/19/13	229.00	.00	.00	229.00
Vendor Total: JEDINGER				229.00	.00	.00	229.00
Vendor: L&W EE		L & W Emergency Equipment					
027181	02/19/13	0261055920 mirror	02/19/13	40.00	.00	.00	40.00
Vendor Total: L&W EE				40.00	.00	.00	40.00
Vendor: LFLW		Limestone Farm Lawn Worksite					
3011572	02/19/13	0261055920 air filters	02/19/13	63.72	.00	.00	63.72
Vendor Total: LFLW				63.72	.00	.00	63.72
Vendor: LOGANS		Logan's					
2/19road	02/19/13	0261055780 uniforms rental	02/19/13	938.65	.00	.00	938.65
Vendor Total: LOGANS				938.65	.00	.00	938.65
Vendor: LOWES		Lowe's					
911848	02/19/13	0261054450 shovels,brooms	02/19/13	144.21	.00	.00	144.21
912051	02/19/13	0261054470 sprayer,straw	02/19/13	16.95	.00	.00	16.95
912253	02/19/13	0261054470 lighbulbs,shovels	02/19/13	125.36	.00	.00	125.36
Vendor Total: LOWES				286.52	.00	.00	286.52
Vendor: NAPA		NAPA Auto Parts					
335730	02/19/13	0261054550 oil filters	02/19/13	55.66	.00	.00	55.66
Vendor Total: NAPA				55.66	.00	.00	55.66
Vendor: PRESENTATN		Presentation Solutions Inc.					
0057690-IN	02/19/13	0261054690 signs vinyl	02/19/13	259.95	.00	.00	259.95
Vendor Total: PRESENTATN				259.95	.00	.00	259.95
Vendor: PRI INDUST		PRI Industries Inc.					
INV0105768	02/19/13	0261055920 housing assemblys	02/19/13	218.67	.00	.00	218.67
Vendor Total: PRI INDUST				218.67	.00	.00	218.67
Vendor: PTC		Peterson Truck Center					
685385	02/19/13	0261055920 transmission sensor	02/19/13	105.84	.00	.00	105.84
Vendor Total: PTC				105.84	.00	.00	105.84
Vendor: RCTPI		River City Truck Parts Inc.					
82573	02/19/13	0261055920 pressure switch	02/19/13	50.00	.00	.00	50.00
Vendor Total: RCTPI				50.00	.00	.00	50.00

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Spencer County Fiscal Court
Open Invoice Report
As of February 15, 2013

Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: SH WELDING		Sheby Welding Service					
134109	02/19/13	0261055920 welding steel	02/19/13	166.60	.00	.00	166.60
				Vendor Total: SH WELDING	166.60	.00	166.60
Vendor: SMILEYSAIR		Smiley's Air Tool Inc.					
117500	02/19/13	0261054460 pump	02/19/13	275.00	.00	.00	275.00
117583	02/19/13	0261055920 flywheel pack	02/19/13	48.50	.00	.00	48.50
				Vendor Total: SMILEYSAIR	323.50	.00	323.50
Vendor: SRECC		Salt River Electric					
2/19road	02/19/13	0261055780 road utilities	02/19/13	747.93	.00	.00	747.93
				Vendor Total: SRECC	747.93	.00	747.93
Vendor: TOTALTRUCK		Total Truck Parts					
284487	02/19/13	0261055920 veh belts	02/19/13	40.92	.00	.00	40.92
284601	02/19/13	0261055920 veh belt	02/19/13	5.20	.00	.00	5.20
285214	02/19/13	0261055920 fuel pump	02/19/13	98.72	.00	.00	98.72
285667	02/19/13	0261055920 u-joint	02/19/13	32.88	.00	.00	32.88
				Vendor Total: TOTALTRUCK	177.72	.00	177.72
Vendor: TRUCKPRO		TruckPro, Inc.					
063-02024277	02/19/13	0261055920 bushings	02/19/13	30.14	.00	.00	30.14
063-0202609	02/19/13	0261054460 lights	02/19/13	181.18	.00	.00	181.18
063-0202610	02/19/13	0261054460 truck markers	02/19/13	57.90	.00	.00	57.90
063-0202814	02/19/13	0261055920 veh belts	02/19/13	4.30	.00	.00	4.30
063-0202816	02/19/13	0261055920 switches	02/19/13	50.50	.00	.00	50.50
				Vendor Total: TRUCKPRO	324.02	.00	324.02
Vendor: WRIGHTEXPR		Wex Bank					
2/19road	02/19/13	0261054550 road fuel	02/19/13	449.68	.00	.00	449.68
				Vendor Total: WRIGHTEXPR	449.68	.00	449.68
Vendor: WWEINC		Worldwide Equipment Inc.					
A114283	02/19/13	0261055920 handle kit	02/19/13	119.24	.00	.00	119.24
				Vendor Total: WWEINC	119.24	.00	119.24

* These invoices are on hold.

Report Total: Invoices	16,487.55
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	16,487.55

*** Report Options ***

Vendors: ALL
Invoice Dates: ALL
Status: All
Accounts: 0250011010 to 02GROSS
As Of: Current Date (02/15/2013)

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Spencer County Fiscal Court
Open Invoice Report
As of February 15, 2013

Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
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Account Number	Description	Account Total
0261054090		2,035.49
0261054450		144.21
0261054460		1,376.50
0261054470		218.97
0261054550		7,810.16
0261054690		595.33
0261054790		212.00
0261055780		1,854.31
0261055920		2,240.58
Report Total		16,487.55

*** End of Report ***

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**Spencer County Fiscal Court
Open Invoice Report
As of February 15, 2013**

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Jail Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: BCODET		Bullitt County Fiscal Court					
030113	02/20/13	HOUSING	02/20/13	750.00	.00	.00	750.00
Vendor Total: BCODET				750.00	.00	.00	750.00
Vendor: BESTSTAMP		Best Stamp Co.					
58852	02/20/13	0351014810 uniform bar pin	02/20/13	29.60	.00	.00	29.60
Vendor Total: BESTSTAMP				29.60	.00	.00	29.60
Vendor: CLINICAL		Clinical Solutions					
SHPSHELSP	02/20/13	MEDICAL	02/20/13	40.98	.00	.00	40.98
Vendor Total: CLINICAL				40.98	.00	.00	40.98
Vendor: JEWHP		Jewish Hospital Shelbyville					
405344680	02/20/13	MEDICAL-OBRYANT	02/20/13	4,841.76	.00	.00	4,841.76
Vendor Total: JEWHP				4,841.76	.00	.00	4,841.76
Vendor: QMXRY		QUALITY MOBILE XRAY					
11261	02/20/13	MEDICAL	02/20/13	70.00	.00	.00	70.00
Vendor Total: QMXRY				70.00	.00	.00	70.00
Vendor: WRIGHTEXPR		Wex Bank					
0496-00171876-6	02/20/13	JAILER FUEL	02/20/13	178.22	.00	.00	178.22
Vendor Total: WRIGHTEXPR				178.22	.00	.00	178.22

* These invoices are on hold.

Report Total: Invoices	5,910.56
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	5,910.56

*** Report Options ***

Vendors: ALL
Invoice Dates: ALL
Status: All
Accounts: 0350801770 to 03GROSS
As Of: Current Date (02/15/2013)

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**Spencer County Fiscal Court
Open Invoice Report
As of February 15, 2013**

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Jail Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
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Account Number	Description	Account Total
0351013140		750.00
0351014550		178.22
0351014810		29.60
0351015490		4,952.74
Report Total		5,910.56

*** End of Report ***

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Spencer County Clerk	0153404680 nuisance mowing filing fee	13.00
Scott Chesser	0151407420 reimburse building supplies	90.57
Randy Ford	0150805710 plumbing repair parts	15.00
Ronnie Hahn	0154014670 basketball referee 2/8, 2/9, 2/10	220.00
Matt Cull	0154014670 basketball referee 2/8, 2/9, 2/10	200.00
Adrian Downs	0154014670 basketball referee 2/9	40.00
Chad Hahn	0154014670 basketball referee 2/9	80.00
Justin Miller	0154014670 basketball referee 2/9	80.00
Logan Dunbar	0154014670 basketball referee 2/9	40.00
Kenisha Marshall	0154014670 basketball scorekeeper 2/9, 2/10	60.00
Kristen Curtsinger	0154014670 basketball scorekeeper 2/9	60.00
Elijah Rock	0154014670 basketball scorekeeper 2/9	40.00
Dwight Clayton	0150701910 zoning meeting, 2/7/2013	60.00
Gordon Deapen	0150701910 zoning meeting, 2/7/2013	60.00
Paul Daugherty	0150701910 zoning meeting, 2/7/2013	60.00
Nathan Lawson	0150701910 zoning meeting, 2/7/2013	60.00
Anthony Travis	0150701910 zoning meeting, 2/7/2013	60.00
Gary woods	0150701910 zoning meeting, 2/7/2013	60.00
Spencer Co Clerk	0150014450 notary filing fee	19.00
US Postmaster	0150474450 octax postage	6.64
US Postmaster	0150704450 zoning certif mailing	5.00
Ky Volunteer Insuranc	0191003990 worker-paid community svc insurance	16.00
Any Length Gutter	0150805710 mainten gutter (prior appr'd)	565.004

Transfer \$2000 to 0150155920 (sher veh maintenance) from 0192009990 (reserves for transfer)
 Transfer \$2000 to 0150803090 (engineeing svc) from 0192009990 (reserves for transfer)
 Transfer \$1000 to 0150807210 (maintenance supplies) from 0192009990 (reserves for transfer)
 Transfer \$2000 to 0153404680 (solid waste/litter) from 0192009990 (reserves for transfer)
 Transfer \$1000 to 0154014550 (parks fuel) from 0192009990 (reserves for transfer)

ROAD FUND INVOICES/TRANSFERS

Buddy Barmore Electric	0261057420 bldg electrical repair (prior appr'd)	423.00
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Transfer \$2500 to 0261054460 (snow removal,plows) from 0292009990 (reserves for transfer)
 Transfer \$1000 to 0261054790 (tires) from 0292009990 (reserves for transfer)
 Transfer \$2000 to 0261055780 (road utilities) from 0292009990 (reserves for transfer)
 Transfer \$2000 to 0261055920 (vehicle mainten) from 0292009990 (reserves for transfer)

JAIL FUND INVOICES/TRANSFERS

Transfer \$500 to 0351014550 (transport fuel) from 0251013140 (housing)

- On the motion of Esq. Goodlett, seconded by Esq. Cheek, with all members of the Court present voting "Aye", except Esq. Moody, who was absent, it is hereby ordered to approve all transfers and pay all bills.

2. Zoning, Readings and recommendations.

There were none.

3. Ordinance 9 (Budget amendment #2), second reading and adoption.

Spencer County, Kentucky
Ordinance No. 9
Fiscal Year 2013 Series
Budget Amendment #2

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 2012/2013 is hereby amended to:

Increase/Decrease the receipts of the General, Road, and Jail Funds by \$379,568.00 to include unbudgeted receipts from:

Account Code	Description		Amount
01-4130	Bank franchise	by	\$ 2,250.00
01-4727	Reimbursements	by	\$ 112,000.00
01-4710	Park sales	by	\$ 2,050.00
01-4731	Miscellaneous	by	\$ 2,500.00
01-4761	Drug intervention funds	by	\$ 1,818.00
01-4901	Surplus	by	\$ 184,000.00
01-4909	Transfers Out	by	\$ -100,000.00
02-4516	Truck Licenses	by	\$ 33,900.00
02-4727	Reimbursements	by	\$ 15,500.00
02-4731	Miscellaneous	by	\$ 550.00
02-4910	Transfers In	by	\$ 100,000.00
03-4569	Local corrections assistance	by	\$ 10,000.00
03-4901	Surplus	by	\$ 15,000.00

Increase/Decrease expenditure account(s):

Account Code	Description		Amount
0180997410	Capital Projects - other	by	\$ 50,000.00
0192009990	Reserves for Transfer	by	\$ 154,618.00
0292009990	Reserves for Transfer	by	\$ 149,950.00
0351013140	Inmate Housing	by	\$ 25,000.00

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 22nd day of January, 2013.

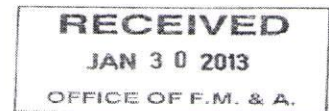
[Signature]
Spencer County Judge Executive

Approved as to form and classification this 30th day of January, 2013.

Robert O. Brown
State Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of Spencer County, Commonwealth of Kentucky this _____ day of _____, 2013.

Spencer County Judge Executive



- On the motion of Esq. Cheek, seconded by Esq. Judd, with all members of the Court present voting "Aye", except Esq. Moody, who was absent, it is hereby ordered to adopt Ordinance 9 (Budget amendment #2).

4. Recycling position.

Mr. Martin has resigned and his position will need to be filled. The Judge recommends Mr. Randy Bush to replace Mr. Martin for the same hours and the same rate of pay.

- On the motion of Judge Karrer, seconded by Esq. Judd, with all members of the Court present voting "Aye", except Esq. Moody, who is absent, it is hereby ordered to hire Mr. Randy Bush for the Recycling Center to replace Mr. Martin for the same hours and the same rate of pay.

5. Waterline easement to Arthur Road.

Esq. Goodlett reported that a citizen has asked for the right to use the County easement to put in a waterline to his property. The citizen will pay for the waterline to be installed. The County Attorney will draw up a contract for the easement.

- On the motion of Esq. Judd, seconded by Esq. Davis, with all members of the Court present voting "Aye", except Esq. Moody, who was absent, it is hereby ordered to approve the use of the County's easement for a waterline extension to a citizen's property with the County Attorney drawing up the contract.

6. Ethics vacancy.

Mr. Guy Shelburne cannot be reappointed to another term on the Ethics Committee. Judge Karrer recommends Mr. Hoyt Higgins replace Mr. Shelburne on the Committee.

- On the motion of Esq. Cheek, seconded by Esq. Judd, with all members of the Court present voting "Aye", except Esq. Moody, who is absent, it is hereby ordered for Mr. Hoyt Higgins to replace Mr. Guy Shelburne on the Ethics Committee.

K. Adjournment.

- On the motion of Esq. Goodlett, seconded by Esq. Cheek, with all members of the Court present voting "Aye", except Esq. Moody, who is absent, it is hereby ordered to adjourn at 8:32 pm.

X _____
Bill Karrer, Spencer County Judge Executive

Date _____