

SPENCER COUNTY FISCAL COURT
Monday, March 18th, 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 to the flag**
Pledge of Allegiance to the American flag.
- C. Call to order by the Judge Executive, Bill Karrer**
- D. Roll call by the County Clerk, Lynn Hesselbrock- all present**
- E. Approval of minutes from the previous Fiscal Court meeting.**
- On the motion of Esq. Judd, seconded by Esq. Cheek, with all members of the Court present voting "Aye", it is hereby ordered to approve the minutes from the March 4, 2013 Fiscal Court meeting with corrections being made if necessary.
- F. Communications from citizens ***3 minute limit*****
There were no communications from citizens.
- G. Communications from the County Judge Executive**
1. Set County Road Aid (CRA) hearing for April 1, 2013 at 8:30 am in the Fiscal Court meeting room, prior to the regular meeting. Notice will be published in the Spencer Magnet on March 20, 2013.
 2. Anthony Carey, formerly of the Recycling Center, has resigned. A replacement will be sought.
 3. Sheriff 2011 tax audit received and on file in the Judge's Office.
- H. Communications/reports from Members, Other Offices and Committees**
1. Solid waste committee report.
Esq. Judd stated that Mr. Curtis Ochs was waiting for the citation ordinance from Oldham County. It will be brought back to the next Fiscal Court meeting. Esq. Judd also said that the bid for the baler and trailer were being finalized and would also be brought back to the next Fiscal Court meeting. Esq. Judd also stated that the litter abatement program would begin April 1st. He said that the Magistrates needed to let him know

what areas needed to be cleaned up. At this time Esq. Judd asked the young men in the audience to identify themselves and their purpose for attending the Fiscal Court meeting. Pastor Steve Gettinger rose and stated that these young men were Boy Scouts and were attending a Fiscal Court meeting as a part of the requirements to earn a Merit badge. They would be required to write a summary of what had occurred at the meeting.

2. EMS:

2a. Building committee report

EMS Director Jeff Coulter reported that the committee had met and had decided to reject all the bids and instead get an architect's opinion and input on the remodeling of the old Extension Office. The drawing and design would meet all applicable code requirements. The architect chosen for the project was Mr. Charlie Keyes, and his estimate for his services was around \$2000.00, well below the going rate for similar services. Mr. Coulter stated that Mr. Keyes should be getting back to the Building committee within a few days.

- On the motion of Esq. Davis, seconded by Esq. Goodlett, with all members of the Court present voting "Aye", it is hereby ordered to accept getting a proposal for an architectural opinion and suggestions for the remodeling of the old Extension Office to be used for the EMS headquarters.
- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "Aye", it is hereby ordered to reject all previous bids for the remodeling of the EMS building.
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2b. Ambulance remount bid results.

EMS Director Jeff Coulter stated that they had received two bids for the remount of one ambulance. One was from Southeastern Specialty Vehicles for \$79,800.00 and the second was from Peach State Ambulance, Inc for \$83,863.00 and included a "loaner" option.

- On the motion of Esq. Davis, seconded by Esq. Judd, with all members of the Court present voting "Aye", it is hereby ordered to accept the bid from Peach State Ambulance for the remount of the one ambulance.
- On the motion of Esq. Goodlett, seconded by Esq. Davis, with all members of the Court present voting "Aye", it is hereby ordered to trade in the old ambulance to get any revenue possible for it.

3. Equipment committee report for replacement road equipment.

Esq. Judd and Esq. Goodlett had looked at mowers due to the fact that the County's mowers were all over ten years old. Mr. Burch of the Road Department is looking at replacing five (5) mowers and had an estimate of \$47,412.52 for the mowers minus whatever allowance given for the old mowers. The Squires stated that the County Road Department owned approximately eight or nine single axle dump trucks that were in bad shape and needed to be replaced.

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "Aye", it is hereby ordered to advertise for bids for the mowers to meet published specifications.

4. Animal Control reports.

February 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	9
Runs to Shelby Co. Shelter	2
Runs to Humane Society	0
Animal Welfare Checks	6
Return to Owner (R.T.O.)	3
Owner / Surrender	8
Road Accident Reports	0
Dog Bites	0

Total No. Of Pick-Ups / Monthly 2013

January / 13	February / 17	March / 0	April / 0
May / 0	June / 0	July / 0	August / 0
September / 0	October / 0	November / 0	December / 0

Injured to Vet: (1) Unknown owner – Rescue to Take In

Rescue Take In: (7 Total)

Temporary Holding: (5)

SPENCER COUNTY				Feb-13		30 M + 30 M + 29 M -					
DATE	NAME	ADDRESS	PHONE #	Cows	Bull	Cow	Calif	Horse	Goat	Sheep	Other
2/1/2013	Scott Williams	3509 Mt Washington Rd	502-599-2874				1				
2/5/2013	Jim Linkous	2800 Love Lane	502-210-2913	1							
	Nathan Lawson	875 Ochs Lane	502-354-1544			1					
	Pasty Stevens	540 Greys Run- diary barn	502-477-8109				1				
	David Hume	635 Greer Rd	502-477-3003				4				
2/6/2013	Larry Wilder	3554 Greys Run	502-507-3798	1							
	Lee Young	Elm Tree Lane	502-902-1259				2				
2/7/2013	Allen Stewart	4075 Mill Rd - across from the 4 mile marker	502-321-8660	1							
	Scott Williams	3509 Mt Washington Rd-Red Silver Ford	502-599-2874				1				
	David Hume	635 Greer Rd	502-477-3003			2	1				
2/11/2013	Tommy Hatzman	2306 Greys Run	502-477-2127				1				
	Gibson Longwell Farm	5001 Elk Cr- left of the barn	502-376-4207		1						
	Myron Baird	4346 Plum Ridge Greer Rd, driveway before David Hume on	502-477-2754				1				
2/13/2013	Andy Bishop	3509 Mt Washington	502-275-6177				2				
	Scott Williams	8685 Taylorsville Rd (hwy 155) just past	502-599-2874				1				
2/18/2013	James Naive	Greer Rd	502-477-2762	2							
	Andy Bishop	635 Greer Rd	502-275-6177				1				
	David Hume	702 Greer Rd	502-477-3003	1							
	Terry Waldrige	3509 Mt Washington Rd	859-481-5941				2				
2/20/2013	Scott Williams		502-599-2874	1							
TOTAL PAGE				7	1	3	16	2	0	0	0

SPENCER COUNTY				Feb-13		30 M + 30 M + 29 M -					
DATE	NAME	ADDRESS	PHONE #	Cows	Bull	Cow	Calif	Horse	Goat	Sheep	Other
2/21/2013	Pasty Stevens	540 Grays Run- diary barn	502-477-8109				1				
	Burhl Bond	480 Ochs Lane	502-245-8551				2				
2/25/2013	Debbie Peach	Farmers Trace	502-257-2096	1							
	Bryan Cunningham	605 Little Mt Church Rd	502-477-2657	2							
2/26/2013	Burhl Bond	480 Ochs Lane	502-245-8551				1				
	Andy Bishop	Greer Rd	502-275-6177				1				
2/27/2013	Thomas Franklin	2118 Hardesty Ridge Rd	502-477-2661	1			1				
2/28/2013	Tommy Hatzman	2306 Greys Run	502-477-2127	1							
	Bobby Yates	Hwy 44 to Hwy 623 (Lillie Pike) 1st house on	502-422-0391	1							

No action needed. Informational only.

5. Sheriff:
 - 5a. Activity reports for January and February.

Spencer County Sheriff's Department
P.O. Box 475
Taylorsville, Ky., 40071

Activity for January 2013 as follows:

Traffic Stops, Warnings – 55
Traffic Stops, Citations – 15
Highway Safety Checkpoint - 0
Non Injury Accidents -- 10
Injury Accidents – 6
Fatalities - 0
Other Calls for Service – 247
CCDW Permits – 46
Vehicle Inspections - 57
Total Arrest – 29 Including 5 DUI's
Subpoenas, Criminal Summons & Civil Summons Served – 79
Recovered Property – \$8,000.00

Total Contacts - 544

Spencer County Sheriff's Department**P.O. Box 475****Taylorsville, Ky., 40071**

Activity for Febuary 2013 as follows:

Traffic Stops, Warnings – 59

Traffic Stops, Citations – 15

Highway Safety Checkpoint - 0

Non Injury Accidents – 9

Injury Accidents – 4

Fatalities - 0

Other Calls for Service – 221

CCDW Permits – 68

Vehicle Inspections - 53

Total Arrest – 42 Including 8 DUI's

Subpoenas, Criminal Summons & Civil Summons Served – 129

Recovered Property – \$6,000.00

Total Contacts - 600

No action needed. Informational only.

5b. 2012 financial settlement report.

Spencer County Sheriffs Financial Status Report
 Period 01/01/2012 thru 12/31/2012

Commission Taxes.....	\$335,493.95
Court Security	\$10,334.65
Transports	\$4,817.72
Auto Inspections	\$4,310.00
Sheriff Security 452	\$13,000.00
Summons/Subpoena Served	\$38,503.00
KLEFF	\$18,324.28
CCDW Permits	\$5,858.00
Donations.....	\$1058.00
Core Patrol	\$8,840.00
Accident Reports\$348.00
Delinquent Taxes	\$21,195.83
Copies\$180.50
Election Commission	\$700.00
Interest.....	\$143.91
Telecoms.....	\$1,689.06
Pratt	\$19,800.00
Restitution.....	\$1,174.85
Drug Fund.....	\$4,548.00
Grants.....	\$3,659.64
MIW	\$876.00
Void Check.....	\$15.00
Interest on Tax Account.....	\$157.45
Tax Settlement.....	\$295.00
Total	\$495,323.49
Total Disbursements to Spencer County Fiscal Court for 2012	\$495,323.49
Balance.....	0.00

- On the motion of Judge Executive Karrer, seconded by Esq. Cheek, with all members of the Court present voting "Aye", it is hereby ordered to accept the Sheriff's financial settlement.

I. **Old Business**
There was no old business.

J. **New Business**

Review and approval of bills and transfers.

03/14/13
06:05PM

Spencer County Fiscal Court
Open Invoice Report
As of March 14, 2013

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AIRGAS		Airgas USA, LLC					
9013185620	03/18/13	0151405500 ems oxygen	03/18/13	34.02	.00	.00	34.02
9907669023	03/18/13	0151405500 ems oxygen	03/18/13	489.00	.00	.00	489.00
9907726610	03/18/13	0151405500 ems oxygen	03/18/13	109.75	.00	.00	109.75
Vendor Total: AIRGAS				632.77	.00	.00	632.77
Vendor: ASFORD		All-State Ford Truck Sales					
6058566	03/18/13	0151404430 med2 fuelpump repai	03/18/13	601.43	.00	.00	601.43
Vendor Total: ASFORD				601.43	.00	.00	601.43
Vendor: ATTLDS		AT&T Long Distance Service					
3/18atty	03/18/13	0150055780 co atty chldsup pho	03/18/13	1.74	.00	.00	1.74
Vendor Total: ATTLDS				1.74	.00	.00	1.74
Vendor: AUTOZONE		Auto Zone					
4547524253	03/18/13	0150155920 sher veh parts	03/18/13	61.44	.00	.00	61.44
4547524435	03/18/13	0150155920 sher veh clamps	03/18/13	19.96	.00	.00	19.96
4547529368	03/18/13	0150704450 zoning veh wipers	03/18/13	8.80	.00	.00	8.80
4547529418	03/18/13	0151404430 med2 light	03/18/13	5.81	.00	.00	5.81
Vendor Total: AUTOZONE				96.01	.00	.00	96.01
Vendor: BLGRASSREC		Bluegrass Recycling Svc Inc					
Feb2013	03/18/13	0152054030 carcass removal	03/18/13	2,055.71	.00	.00	2,055.71
Vendor Total: BLGRASSREC				2,055.71	.00	.00	2,055.71
Vendor: CARCAR		Cardinal Carryor Companies					
PS28490	03/18/13	0152174680 forklift trainer	03/18/13	703.88	.00	.00	703.88
Vendor Total: CARCAR				703.88	.00	.00	703.88
Vendor: CARDINAL		Cardinal Office Products					
IN-1217974	03/18/13	0150704450 zoning dvd sleeves	03/18/13	17.04	.00	.00	17.04
IN-1220476	03/18/13	0150807210 maint inkcartr	03/18/13	33.53	.00	.00	33.53
IN-1220476	03/18/13	0153404680 solwaste glove,vest	03/18/13	92.60	.00	.00	92.60
IN-1220476	03/18/13	0151404450 ems binderspines	03/18/13	10.63	.00	.00	10.63
Vendor Total: CARDINAL				153.80	.00	.00	153.80
Vendor: CHAMBER		Chamber of Commerce					
010113	03/18/13	AOC RENT	03/18/13	750.00	.00	.00	750.00
Vendor Total: CHAMBER				750.00	.00	.00	750.00
Vendor: CMS UNIF		CMS Uniforms Inc.					
7114	03/18/13	0151404810 ems unif parkas	03/18/13	2,562.40	.00	.00	2,562.40
7115	03/18/13	0151404810 ems unif parkas	03/18/13	196.95	.00	.00	196.95
7116	03/18/13	0151404810 ems med dir unif	03/18/13	56.95	.00	.00	56.95
Vendor Total: CMS UNIF				2,816.30	.00	.00	2,816.30
Vendor: COUNTRY MT		Taylorsville Country Mart					
3/18maint	03/18/13	0150807210maint/recy/pks water	03/18/13	7.98	.00	.00	7.98
3/18parks	03/18/13	0154014550 parks fuel	03/18/13	28.63	.00	.00	28.63
3/18recycle	03/18/13	0152174680 recycling gas	03/18/13	45.00	.00	.00	45.00
Vendor Total: COUNTRY MT				81.61	.00	.00	81.61

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Spencer County Fiscal Court
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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: DROSE		Donna Rose Company Inc.					
5555	03/18/13	0150104450registration folders	03/18/13	546.00	.00	.00	546.00
Vendor Total: DROSE				546.00	.00	.00	546.00
Vendor: DUPLICATOR		Duplicator Sales & Service Inc					
349348	03/18/13	0150803380 p/z server contract	03/18/13	57.29	.00	.00	57.29
Vendor Total: DUPLICATOR				57.29	.00	.00	57.29
Vendor: FEBCO		Febco Inc.					
20131173g	03/18/13	0194002030 benefits cards	03/18/13	256.00	.00	.00	256.00
Vendor Total: FEBCO				256.00	.00	.00	256.00
Vendor: FISCALSOFT		Fiscalsoft Corp.					
2013/2014	03/18/13	0150474130occtx software suppo	03/18/13	2,600.00	.00	.00	2,600.00
Vendor Total: FISCALSOFT				2,600.00	.00	.00	2,600.00
Vendor: GDAY		Gary Day					
3/18reimb	03/18/13	0150155920 sher veh paint	03/18/13	252.65	.00	.00	252.65
Vendor Total: GDAY				252.65	.00	.00	252.65
Vendor: GETSET		Get Set Graphics					
Feb2013	03/18/13	0150803380 website mainten	03/18/13	75.00	.00	.00	75.00
Vendor Total: GETSET				75.00	.00	.00	75.00
Vendor: JCOULTER		Jeff Coulter					
3/18reimb	03/18/13	0151404450 ems cleaners	03/18/13	14.88	.00	.00	14.88
Vendor Total: JCOULTER				14.88	.00	.00	14.88
Vendor: KMCA		KY Magistrates/Comm. Associatn					
H.Judd	03/18/13	0191005690 conf registration	03/18/13	295.00	.00	.00	295.00
Vendor Total: KMCA				295.00	.00	.00	295.00
Vendor: KOLA		Ky Occupational License Assoc.					
S.Smith	03/18/13	0191005510 2013membership	03/18/13	45.00	.00	.00	45.00
V.Mattingly	03/18/13	0191005510 2013membership	03/18/13	45.00	.00	.00	45.00
Vendor Total: KOLA				90.00	.00	.00	90.00
Vendor: KTREAS		Kentucky State Treasurer					
2013biginsp	03/18/13	0151154450 bldginsp certif fee	03/18/13	50.00	.00	.00	50.00
5574-sher	03/18/13	019100307S sher2011tax audit	03/18/13	9,203.32	.00	.00	9,203.32
Vendor Total: KTREAS				9,253.32	.00	.00	9,253.32
Vendor: KYUTIL		Kentucky Utilities					
3/18annex	03/18/13	0150865780 annex utilitis	03/18/13	604.50	.00	.00	604.50
3/18cthse	03/18/13	0150805780 cths utilitis	03/18/13	1,220.45	.00	.00	1,220.45
3/18ems	03/18/13	0150855780 ems utilitis	03/18/13	98.29	.00	.00	98.29
3/18occtax	03/18/13	0150475780 occtax utilit	03/18/13	56.45	.00	.00	56.45
3/18sheriff	03/18/13	0150155780 sheriff utilitis	03/18/13	193.80	.00	.00	193.80
3/18zoning	03/18/13	0150705780 zoning utilitis	03/18/13	342.02	.00	.00	342.02
Vendor Total: KYUTIL				2,515.51	.00	.00	2,515.51
Vendor: L&W EE		L & W Emergency Equipment					

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
7130	03/18/13	0151404430 ems antenna	03/18/13	184.82			
7133	03/18/13	0151404430 ems desk mic	03/18/13	259.42	.00	.00	184.82
7144	03/18/13	0151404430 ems icom powersuppl	03/18/13	289.10	.00	.00	259.42
Vendor Total: L&W EE				733.34	.00	.00	289.10
Vendor: LCNI		The Spencer Magnet					733.34
3/18co	03/18/13	0150803020 misc co ads	03/18/13	88.40	.00	.00	88.40
3/18zoning	03/18/13	0150703020 zoning ads	03/18/13	122.40	.00	.00	122.40
Vendor Total: LCNI				210.80	.00	.00	210.80
Vendor: LHESSELBRK		Lynn Hesselbrock					
3/18mileage	03/18/13	0150105760 clk KAVIS mileage	03/18/13	36.90	.00	.00	36.90
Vendor Total: LHESSELBRK				36.90	.00	.00	36.90
Vendor: LOGANS		Logan's					
3/18cthse	03/18/13	0150805710 cths/annx floormats	03/18/13	387.48	.00	.00	387.48
3/18pva	03/18/13	0150305780 pva floormats	03/18/13	61.48	.00	.00	61.48
3/18unif	03/18/13	0150805710maint/prks/recy unif	03/18/13	382.14	.00	.00	382.14
Vendor Total: LOGANS				831.10	.00	.00	831.10
Vendor: LOWES		Lowe's					
901864	03/18/13	0152174680 recycle osb board	03/18/13	265.40	.00	.00	265.40
911044	03/18/13	0151404450 ems cleaners	03/18/13	7.94	.00	.00	7.94
911117	03/18/13	0152174680 recycle trim	03/18/13	27.04	.00	.00	27.04
912382	03/18/13	0151407420emsbldg paint,cleanr	03/18/13	126.99	.00	.00	126.99
912598	03/18/13	0151407420 ems bldg parts	03/18/13	34.91	.00	.00	34.91
912899	03/18/13	0151404450 ems bldg cleaners	03/18/13	14.19	.00	.00	14.19
913160	03/18/13	0151407420 ems bldg parts	03/18/13	66.99	.00	.00	66.99
Vendor Total: LOWES				543.46	.00	.00	543.46
Vendor: MOHAWK		Mohawk Medical					
284710	03/18/13	0151405500 ems medic fluids	03/18/13	176.68	.00	.00	176.68
Vendor Total: MOHAWK				176.68	.00	.00	176.68
Vendor: MSMEDLEY		Dr. Meg E. Smedley					
J.Lawrence	03/18/13	0153105070 court-ordered fee	03/18/13	300.00	.00	.00	300.00
W.Moriarty	03/18/13	0153105070 court-ordered fee	03/18/13	300.00	.00	.00	300.00
Vendor Total: MSMEDLEY				600.00	.00	.00	600.00
Vendor: MTRI		Med-Tech Resources Inc.					
15268	03/18/13	0151405500 ems medic supplies	03/18/13	230.10	.00	.00	230.10
Vendor Total: MTRI				230.10	.00	.00	230.10
Vendor: MWE		Martin World Enterprises Inc.					
ADF	03/18/13	0180999990 adf cameras	03/18/13	395.00	.00	.00	395.00
Vendor Total: MWE				395.00	.00	.00	395.00
Vendor: NAPA		NAPA Auto Parts					
337909	03/18/13	0150807210mainten fluids,towel	03/18/13	289.41	.00	.00	289.41
337909	03/18/13	0150155920 sher veh brakepads	03/18/13	258.47	.00	.00	258.47
Vendor Total: NAPA				547.88	.00	.00	547.88
Vendor: NEOFUNDS		Neofunds by Neopost					

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Spencer County Fiscal Court
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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
3/18clerk	03/18/13	0150105630 clerk postage	03/18/13	538.81	.00	.00	538.81
Vendor Total: NEOFUNDS				538.81	.00	.00	538.81
Vendor: QUADMED	Quad Med Inc.						
73630	03/18/13	0151405500 ems medic supplies	03/18/13	187.00	.00	.00	187.00
Vendor Total: QUADMED				187.00	.00	.00	187.00
Vendor: QUILL	Quill Corporation						
9788365	03/18/13	0150154450 sher witeout,paper	03/18/13	58.18	.00	.00	58.18
9788365	03/18/13	0151404450 ems paper	03/18/13	29.90	.00	.00	29.90
9788365	03/18/13	0150704450 zoning paper	03/18/13	29.90	.00	.00	29.90
9788365	03/18/13	0150014450 judg paper	03/18/13	29.90	.00	.00	29.90
9788365	03/18/13	0150104450 clerk paper	03/18/13	89.70	.00	.00	89.70
9788365	03/18/13	0150474450 occ tax cartridge	03/18/13	71.99	.00	.00	71.99
Vendor Total: QUILL				309.57	.00	.00	309.57
Vendor: RCHEEK	Ronald Cheek						
3/18reimb	03/18/13	0191005690 reimb training exp	03/18/13	398.51	.00	.00	398.51
Vendor Total: RCHEEK				398.51	.00	.00	398.51
Vendor: SCEX	Spencer County Extension						
April2013	03/18/13	0151407420 payment #3	03/18/13	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						
010313	03/18/13	TRANSFER	03/18/13	25,000.00	.00	.00	25,000.00
Vendor Total: SCJAIL				25,000.00	.00	.00	25,000.00
Vendor: SHERIFF	Spencer County Sheriff						
mechanic	03/18/13	0150801470 mechanic work,54hrs	03/18/13	1,676.16	.00	.00	1,676.16
Vendor Total: SHERIFF				1,676.16	.00	.00	1,676.16
Vendor: SOFTW MGMT	Software Management LLC						
17733	03/18/13	0150104450 clerk comp program	03/18/13	2,894.00	.00	.00	2,894.00
Vendor Total: SOFTW MGMT				2,894.00	.00	.00	2,894.00
Vendor: SRECC	Salt River Electric						
3/18anim	03/18/13	0152055780 anim ctrl utilit	03/18/13	88.46	.00	.00	88.46
3/18ems	03/18/13	0151405780 ems bay utilit	03/18/13	129.28	.00	.00	129.28
3/18ems	03/18/13	0151405780 ems utilities	03/18/13	632.42	.00	.00	632.42
3/18maint	03/18/13	0150855780 mainten bdg util	03/18/13	265.37	.00	.00	265.37
3/18parks	03/18/13	0154015780 parks utilities	03/18/13	465.45	.00	.00	465.45
3/18recycle	03/18/13	0152175780 recycle utilit	03/18/13	53.33	.00	.00	53.33
3/18tower	03/18/13	0151363480 radiotower utilit	03/18/13	50.67	.00	.00	50.67
Vendor Total: SRECC				1,684.98	.00	.00	1,684.98
Vendor: STATEINDUS	State Industrial Products						
96140694	03/18/13	0151404450 ems custod supplie	03/18/13	281.27	.00	.00	281.27
Vendor Total: STATEINDUS				281.27	.00	.00	281.27
Vendor: SYMBOLARTS	Symbol Arts						
0183334-IN	03/18/13	0150157170 sher badgeholders	03/18/13	103.00	.00	.00	103.00

03/14/13
 06:05PM

**Spencer County Fiscal Court
 Open Invoice Report
 As of March 14, 2013**

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: SYMBOLARTS				103.00	.00	.00	103.00
Vendor: TITANMEDIC		Titan Medical Supply LLC					
66203	03/18/13	0151405500 ems pharmaceuticals	03/18/13	198.00	.00	.00	198.00
66380	03/18/13	0151405500 ems medic supplies	03/18/13	77.92	.00	.00	77.92
66535	03/18/13	0151405500 ems medic supplies	03/18/13	39.49	.00	.00	39.49
Vendor Total: TITANMEDIC				315.41	.00	.00	315.41
Vendor: TRACTORSUP		Tractor Supply					
100186626	03/18/13	0154014670 pks mowerjack	03/18/13	199.99	.00	.00	199.99
200133228	03/18/13	0154014670 pks lawn roller	03/18/13	199.99	.00	.00	199.99
Vendor Total: TRACTORSUP				399.98	.00	.00	399.98
Vendor: WRIGHTEXPR		Wex Bank					
3/18anim	03/18/13	0152055920 anim ctrl fuel	03/18/13	242.20	.00	.00	242.20
3/18bldgins	03/18/13	0151154550 bldg insp fuel	03/18/13	146.88	.00	.00	146.88
3/18ems	03/18/13	0151404550 ems fuel	03/18/13	2,212.72	.00	.00	2,212.72
3/18maint	03/18/13	0150807210 mainten fuel	03/18/13	61.70	.00	.00	61.70
3/18parks	03/18/13	0154014550 parks fuel	03/18/13	449.10	.00	.00	449.10
3/18recycle	03/18/13	0152174680 recycling fuel	03/18/13	144.36	.00	.00	144.36
3/18sheriff	03/18/13	0150154550 sheriff fuel	03/18/13	4,035.56	.00	.00	4,035.56
3/18transport	03/18/13	015015455T sher transport fuel	03/18/13	773.00	.00	.00	773.00
3/18zoning	03/18/13	0150704450 zoning enfcmnt fuel	03/18/13	42.84	.00	.00	42.84
Vendor Total: WRIGHTEXPR				8,108.36	.00	.00	8,108.36

* These invoices are on hold.

Report Total: Invoices	71,926.21
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	71,926.21

*** Report Options ***

Vendors: ALL
 Invoice Dates: ALL
 Status: All
 Accounts: 0149090000 to 01GROSS
 As Of: Current Date (03/14/2013)

03/14/13
06:06PM

Spencer County Fiscal Court
Open Invoice Report
As of March 14, 2013

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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					
3/19road	03/19/13	0261054550 road fuels	03/19/13	6,680.35	.00	.00	6,680.35
Vendor Total: A&MOIL				6,680.35	.00	.00	6,680.35
Vendor: AUTOZONE		Auto Zone					
4547513464	03/19/13	0261055920 circuit breaker	03/19/13	8.98	.00	.00	8.98
4547519254	03/19/13	0261054550 transmis fluid	03/19/13	4.99	.00	.00	4.99
4547524727	03/19/13	0261055920 misc fuses	03/19/13	42.56	.00	.00	42.56
4547524749	03/19/13	0261054550 fuel treatments	03/19/13	101.94	.00	.00	101.94
4547524884	03/19/13	0261055920 wirenuts, filters	03/19/13	66.79	.00	.00	66.79
4547527958	03/19/13	0261055920 thermostat	03/19/13	10.66	.00	.00	10.66
4547527966	03/19/13	0261055920 battery cables	03/19/13	30.56	.00	.00	30.56
4547528021	03/19/13	0261055920 fuses, gaskets	03/19/13	20.97	.00	.00	20.97
Vendor Total: AUTOZONE				287.45	.00	.00	287.45
Vendor: CEDARCREEK		Cedar Creek Quarry LLC					
145032	03/19/13	0261054090 dga stone	03/19/13	201.36	.00	.00	201.36
145033	03/19/13	0261054090 dga stone	03/19/13	774.72	.00	.00	774.72
145034	03/19/13	0261054090 dga stone	03/19/13	776.24	.00	.00	776.24
145084	03/19/13	0261054090 dga stone	03/19/13	788.08	.00	.00	788.08
Vendor Total: CEDARCREEK				2,540.40	.00	.00	2,540.40
Vendor: COUNTRY MT		Taylorsville Country Mart					
3/19road	03/19/13	0261054450 road pens, towels	03/19/13	31.73	.00	.00	31.73
Vendor Total: COUNTRY MT				31.73	.00	.00	31.73
Vendor: DEERE		John Deere Financial					
D46649	03/19/13	0261054460 fittings, hoses	03/19/13	51.67	.00	.00	51.67
D52180	03/19/13	0261054750 wrenches	03/19/13	119.37	.00	.00	119.37
Vendor Total: DEERE				171.04	.00	.00	171.04
Vendor: DIAMOND M		Diamond Mowers Inc.					
0074622-IN	03/19/13	0261054670 filters, seal	03/19/13	190.72	.00	.00	190.72
Vendor Total: DIAMOND M				190.72	.00	.00	190.72
Vendor: ELLISWELD		Ellis Welding					
005359	03/19/13	0261055920 welding angle	03/19/13	100.40	.00	.00	100.40
Vendor Total: ELLISWELD				100.40	.00	.00	100.40
Vendor: EMC		Equipment Marketing Company					
228131	03/19/13	026105439C totalpatcher filter	03/19/13	103.05	.00	.00	103.05
Vendor Total: EMC				103.05	.00	.00	103.05
Vendor: FEBCO		Febco Inc.					
20131173r	03/19/13	0294002030 benefits cards	03/19/13	137.00	.00	.00	137.00
Vendor Total: FEBCO				137.00	.00	.00	137.00
Vendor: LOGANS		Logan's					
3/19road	03/19/13	0261055780 rd uniforms rental	03/19/13	750.92	.00	.00	750.92
Vendor Total: LOGANS				750.92	.00	.00	750.92
Vendor: LOWES		Lowe's					

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Spencer County Fiscal Court
Open Invoice Report
As of March 14, 2013

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Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
923618	03/19/13	0261054750 stepladder	03/19/13	217.55	.00	.00	217.55
Vendor Total: LOWES				217.55	.00	.00	217.55
Vendor: M & M		M & M Office Products Inc.					
26921	03/19/13	0261054450 copier service	03/19/13	95.00	.00	.00	95.00
Vendor Total: M & M				95.00	.00	.00	95.00
Vendor: MHEQUIP		M.H. Equipment Company					
C58102	03/19/13	0261055920 element	03/19/13	34.41	.00	.00	34.41
Vendor Total: MHEQUIP				34.41	.00	.00	34.41
Vendor: NAPA		NAPA Auto Parts					
339108	03/19/13	0261055920 v-belt	03/19/13	20.22	.00	.00	20.22
339736	03/19/13	0261055920 misc filters	03/19/13	122.18	.00	.00	122.18
339740	03/19/13	0261055920 air filters	03/19/13	43.91	.00	.00	43.91
Vendor Total: NAPA				186.31	.00	.00	186.31
Vendor: PRESENTATN		Presentation Solutions Inc.					
0058014-IN	03/19/13	0261054690 signs vinyl	03/19/13	269.39	.00	.00	269.39
0058061-IN	03/19/13	0261054690 signs vinyl	03/19/13	375.55	.00	.00	375.55
Vendor Total: PRESENTATN				644.94	.00	.00	644.94
Vendor: ROGERSGRP		Rogers Group Inc.					
0086144366	03/19/13	0261054090 dga stone	03/19/13	233.95	.00	.00	233.95
Vendor Total: ROGERSGRP				233.95	.00	.00	233.95
Vendor: RUMPKE		Rumpke					
1587436	03/19/13	0261055780 litter dumpster	03/19/13	924.81	.00	.00	924.81
Vendor Total: RUMPKE				924.81	.00	.00	924.81
Vendor: SAF-TI-CO		Saf-Ti-Co					
0186942-IN	03/19/13	0261054690 posts, brackets	03/19/13	190.00	.00	.00	190.00
0186943-IN	03/19/13	0261054690 posts, stopsigns	03/19/13	177.00	.00	.00	177.00
Vendor Total: SAF-TI-CO				367.00	.00	.00	367.00
Vendor: SEABOARD		Seaboard Asphalt Products Co.					
INV044017	03/19/13	026105439C pothole patch	03/19/13	714.42	.00	.00	714.42
Vendor Total: SEABOARD				714.42	.00	.00	714.42
Vendor: SRECC		Salt River Electric					
3/19road	03/19/13	0261055780 road utilities	03/19/13	456.10	.00	.00	456.10
Vendor Total: SRECC				456.10	.00	.00	456.10
Vendor: TOTALTRUCK		Total Truck Parts					
288128	03/19/13	0261055920 lubefilters	03/19/13	176.42	.00	.00	176.42
288860	03/19/13	0261055920 filters, belts	03/19/13	159.44	.00	.00	159.44
289132	03/19/13	0261055920 filters, belts	03/19/13	121.49	.00	.00	121.49
289134	03/19/13	0261055920 filters	03/19/13	38.07	.00	.00	38.07
Vendor Total: TOTALTRUCK				495.42	.00	.00	495.42
Vendor: TRUCKPRO		TruckPro, Inc.					
063-02056353	03/19/13	0261055920 headlight switch	03/19/13	4.20	.00	.00	4.20
063-0205629	03/19/13	0261055920 lube filter	03/19/13	6.36	.00	.00	6.36

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Spencer County Fiscal Court
Open Invoice Report
As of March 14, 2013

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Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
063-0205630	03/19/13	0261055920 lube cart	03/19/13	36.75	.00	.00	36.75
063-0205732	03/19/13	0261055920 air filters	03/19/13	31.56	.00	.00	31.56
063-0205733	03/19/13	0261055920 marking lamp	03/19/13	81.90	.00	.00	81.90
063-0205950	03/19/13	0261055920 belt	03/19/13	15.69	.00	.00	15.69
063-0205951	03/19/13	0261055920 master switch	03/19/13	50.50	.00	.00	50.50
063-0206101	03/19/13	0261055920 filters, boot	03/19/13	145.54	.00	.00	145.54
Vendor Total: TRUCKPRO				372.50	.00	.00	372.50
Vendor: TVILLEMACH		Taylorville Machining LLC					
1147	03/19/13	0261055920 hydraulic casing wk	03/19/13	75.00	.00	.00	75.00
Vendor Total: TVILLEMACH				75.00	.00	.00	75.00
Vendor: WRIGHTEXPR		Wex Bank					
3/19road	03/19/13	0261054550 road fuel	03/19/13	521.24	.00	.00	521.24
Vendor Total: WRIGHTEXPR				521.24	.00	.00	521.24

* These invoices are on hold.

Report Total:	Invoices	16,331.71
	Open Credits	.00
	Less Discounts Available	.00
	Net Balance Due	16,331.71

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06:07PM

Spencer County Fiscal Court
Open Invoice Report
As of March 14, 2013

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: CLINICAL		Clinical Solutions					
SHPSHELSP	03/20/13	MEDICAL	03/20/13	77.72	.00	.00	77.72
Vendor Total: CLINICAL				77.72	.00	.00	77.72
Vendor: WRIGHTEXPR		Wex Bank					
0496-00 1718766	03/20/13	JAILER FUEL	03/20/13	223.86	.00	.00	223.86
Vendor Total: WRIGHTEXPR				223.86	.00	.00	223.86
Report Total: Invoices							301.58
Open Credits							.00
Less Discounts Available							.00
Net Balance Due							301.58

Jail Fund

* These invoices are on hold.

*** Report Options ***
Vendors: ALL
Invoice Dates: ALL
Status: All
Accounts: 0350801770 to 03GROSS
As Of: Current Date (03/14/2013)

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Lowry Brown	0150701910 zoning meeting, 3 /4/2013	60.00
Dwight Clayton	0150701910 zoning meeting, 3 /4/2013	60.00
Paul Daugherty	0150701910 zoning meeting, 3 /4/2013	60.00
Nathan Lawson	0150701910 zoning meeting, 3 /4/2013	60.00
Cara Lewis	0150701910 zoning meeting, 3 /4/2013	60.00
Anthony Travis	0150701910 zoning meeting, 3 /4/2013	60.00
Gary Woods	0150701910 zoning meeting, 3 /4/2013	60.00
Alfreda Currie	0150701910 zoning meeting recording secretary, 3 /4	60.00
Ronnie Hahn	0154014670 basketball referee, 3 /4	160.00
Matt Cull	0154014670 basketball referee, 3 /4	40.00
Kenisha Marshall	0154014670 basketball referee & scorekeeper, 3 /4	80.00
Adrian Downs	0154014670 basketball referee, 3 /4	120.00
Tony Judd	0154014670 basketball referee, 3 /4	120.00
Ronnie Hahn	0154014670 basketball referee, 3 /4	180.00
Matt Cull	0154014670 basketball referee, 3 /4	180.00
Kristien Curtsinger	0154014670 basketball scorekeeper, 3 /4	60.00
Adrian Downs	0154014670 basketball referee, 3 /4	220.00
Kenisha Marshall	0154014670 basketball scorekeeper, 3 /4	130.00
City Waterworks	0150155780 sheriff utilities	42.48
	0150705780 zoning utilities	42.48
	0150475780 occ tax utilities	22.24
	0150805780 ctse utilities	68.44
	0150865780 annex utilities	56.16
	0151405780 ems utilities	52.42
	0152175780 recycling utilities	36.70
	0154015780 parks utilities	26.52
Valley Apparel	0191003990 sign backing	60.00
Dwight Greenwell	0191001910 ethics commission meeting, 2/28/2013	60.00
Rich Eschman	0191001910 ethics commission meeting, 2/28/2013	60.00
Hoyt Higgins	0191001910 ethics commission meeting, 2/28/2013	60.00
Spencer Co Clerk	0153404680 nuisance mowing lien release	21.00

Transfer \$2000 to 0150104450 (co clerk office expenses) from 0192009990 (reserves)
Transfer \$800 to 0150474130 (occ tax technology) from 0192009990 (reserves for transfer)
Transfer \$2250 to 019100307S (sheriff audit) from 0192009990 (reserves for transfer)

ROAD FUND INVOICES/TRANSFERS

City Waterworks	0261055780 road dept utilities	35.03
Wayne Hahn	0261054470 reimburse cdl license	52.00
Transfer \$2000 to 0261054690 (signs) from 0292009990 (reserves for transfer)		
Transfer \$5000 to 0261055780 (road utilities) from 0292009990 (reserves for transfer)		

JAIL FUND INVOICES/TRANSFERS

Darrell Herndon	0351053990 reimb Feb prisoner meals	175.17
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<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
2/29/2012	\$1,511,835.35	\$633,891.30	\$32,364.89
3/31/2012	\$1,200,291.88	\$670,941.20	\$23,274.04
4/30/2012	\$1,313,098.35	\$605,432.76	\$24,970.28
6/1/2012	\$1,232,530.17	\$504,531.50	\$26,728.87
6/29/2012	\$978,436.14	\$158,021.81	\$51,774.08
8/1/2012	\$1,123,464.33	\$217,271.32	\$92,012.76
8/30/2012	\$961,213.34	\$839,977.60	\$50,134.19
9/30/2012	\$776,529.59	\$774,091.18	\$42,286.47
10/31/2012	\$873,865.54	\$727,441.16	\$27,713.53
11/21/2012	\$682,738.67	\$662,001.21	\$31,536.90
12/28/2012	\$1,213,948.14	\$207,309.99	\$21,169.35
1/31/2013	\$1,403,435.02	\$675,332.43	\$29,568.56
2/28/2013	\$1,345,792.38	\$620,978.00	\$40,797.24
3/8/2013	\$1,199,149.9	\$593,207.03	\$29,207.73

Source	Code	GENERAL	ROAD	JAIL				Totals
JAIL ALLOTMENT	4533	\$0.00	\$0.00	\$51,000.00	\$0.00	\$0.00	\$0.00	\$51,000.00
JAIL MEDICAL	4534	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00
COURT COSTS	4535	\$0.00	\$0.00	\$17,000.00	\$0.00	\$0.00	\$0.00	\$17,000.00
DUI FEES	4538	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00
DEM REIMBURSEMENT	4541	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00
Fee Pooling-Clerk	4548	\$515,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$515,255.00
SHERIFF FEE POOLING	4549	\$473,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$473,135.00
LITTER ABATEMENT PROG	4558	\$27,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,000.00
COURT FEES	4561	\$0.00	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
LOCAL CORR.ASSISTANCE	4559	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00
AMBULANCE	4608	\$400,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400,000.00
DEAD ANIMAL REMOVAL	4680	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00
SALE OF ROAD MATERIALS	4706	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
FARM INCOME	4707	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
PARK SALES	4710	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00
RENTALS	4711	\$27,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,000.00
RECYCLING	4713	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,000.00
REIMBURSEMENTS	4727	\$1,000.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
MISCELLANEOUS	4731	\$500.00	\$500.00	\$200.00	\$0.00	\$0.00	\$0.00	\$1,200.00
DRUG INTERVENTION	4761	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
INTEREST	4801	\$8,000.00	\$1,000.00	\$70.00	\$0.00	\$0.00	\$0.00	\$9,070.00

Source	Code	GENERAL	ROAD	JAIL				Totals
Total Revenues		\$4,072,465.00	\$1,331,539.00	\$124,270.00	\$0.00	\$0.00	\$0.00	\$5,528,274.00
PRIOR YEAR CARRYOVER	4901	\$400,000.00	\$162,300.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$572,300.00
TRANSFER OUT	4909	(\$149,890.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$149,890.00)
TRANSFER IN	4910	\$0.00	\$0.00	\$173,080.00	\$0.00	\$0.00	\$0.00	\$173,080.00
Total Available		\$4,322,575.00	\$1,493,839.00	\$307,350.00	\$0.00	\$0.00	\$0.00	\$6,123,764.00

Total of all Funds: \$6,123,764.00

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

2. Zoning, readings and recommendations.

There were three first readings:

PUBLIC NOTICE

Notice is hereby given that the Fiscal Court of Spencer County on the 1st day of April 2013 at its meeting will consider the following ORDINANCE for second reading and adoption:

1. Brian Scott Travis, Leslie and Judy Coy – requesting zone change on two tracts totaling 6+ acres from AG-1, agricultural and R-1, residential to AG-2, agricultural for property located at 720 Lilly Pike.
2. William Shultz for Bret Shultz – requesting zone change on a 5.00 acre tract of land from AG-1, agricultural to AG-2, agricultural for property located on Plum Ridge Road.
3. Becky House aka House Properties – requesting a zone change on 1.00 acres from B-2, commercial with Binding Elements to B-2, commercial without Binding Elements for property located at 142 Plum Ridge Road.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

Bill Karrer
Spencer County Judge/Executive

No action necessary, first reading only.

3. Sign printer estimates.

Ms. Karen Spencer of the Recycling Center came before the Court with two estimates for sign printers.

The first estimate was from SAF-TI-CO for \$5700.00 with training and software plus shipping.

The second estimate was from Rowland for \$2095.00 plus shipping.

- On the motion of Esq. Davis, seconded by Esq. Cheek, with all members of the Court present voting "Aye", it is hereby ordered to accept the bid from Rowland for \$2095.00 plus shipping.

4. Zoning Board vacancy.

The Judge explained that the term of Anthony Travis was going to expire and Mr. Travis had expressed a desire to serve another term. He was eligible to do so, so the Judge made the recommendation to re-appoint Mr. Travis to the Zoning Board.

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "Aye", it is hereby ordered to appoint Mr. Anthony Travis to another four year term on the Planning and Zoning Board.

5. Pre-printed receipt books estimate.

- On the motion of Esq. Judd, seconded by Esq. Cheek, with all members of the Court present voting "Aye", it is hereby ordered to accept the estimate from Quill for the triplicate copy receipt books for use by County agencies needing to use them.

6. Jail Budget proposal for 2013-2014.

Local Finance Form 1001

Budget Detail of Spencer County, Kentucky
Detail Analysis of Appropriations

Fiscal Year Ending June 30, 2014

Printed on 3/11/2013

Account	Description		Appropriation
0350801770	SUPT.BLDG./PROP.		\$38,000.00
		5080 Subtotals	\$38,000.00
0351011010	JAILER SALARY		\$20,000.00
0351013140	HOUSING CONTRACTS		\$190,000.00
0351013990	TRANSPORT COSTS		\$1,000.00
0351014550	JAIL FUEL		\$2,500.00
0351014810	UNIFORMS ALLOWANCE		\$500.00
0351015480	JAILER PROGRAMS		\$2,000.00
0351015490	MEDICAL COSTS		\$25,000.00
0351015920	VEHICLE MAINT EXPENSES		\$2,000.00
		5101 Subtotals	\$243,000.00
0351023140	JUVENILE HOUSING CONTRACTS		\$2,000.00
		5102 Subtotals	\$2,000.00
0391004990	MISCELLANEOUS		\$500.00
0391005030	BANK CHARGES		\$200.00
0391005510	ASSOCIATION DUES		\$200.00
		9100 Subtotals	\$900.00
0394002010	SOCIAL SECURITY MATCH		\$4,000.00
0394002020	RETIREMENT MATCH		\$11,000.00
0394002030	EMPLOYEE BENEFIT CARD		\$750.00
0394002050	HEALTH INSURANCE-EMPLOYER MATC		\$4,800.00
0394002120	HB 810 TRAINING ALLOWANCE		\$2,900.00
		9400 Subtotals	\$23,450.00
		Total JAIL Fund	\$307,350.00

Mr. Darrell Herndon presented the proposed budget for 2013-2014. No action taken. Informational only.

- On the motion of Esq. Cheek, seconded by Esq. Judd, with all members of the Court present voting "Aye", it is hereby ordered to adjourn Fiscal Court at 8:13 pm.

X. Bill Karrer Date 1 Apr. 2013

Bill Karrer, Spencer County Judge Executive