

**SPENCER COUNTY FISCAL COURT**

**Monday, March 4, 2013**

9:00 am

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 County Clerk, Lynn Hesselbrock**

**E. Approval of minutes from the previous Fiscal Court meetings.**

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "Aye", except Esq. Cheek, who was absent, and Esq. Moody, who abstained due to absence, it is hereby ordered to approve the minutes from the February 18<sup>th</sup>, 2013 Fiscal Court meeting with corrections being made.
- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present, except Esq. Cheek, who was absent, it is hereby ordered to approve the minutes of the February 22<sup>nd</sup> Fiscal Court meeting with corrections being made.
- On the motion of Esq. Davis, seconded by Esq. Goodlett, with all members of the Court present voting "Aye", except Judge Karrer who abstained and Esq. Cheek, who was absent, it is hereby ordered to approve the minutes of the February 25<sup>th</sup> Fiscal Court meeting with corrections being made.

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

There were no communications from citizens.

**G. Communications from the County Judge Executive**

1. \$11,000.00 payable to City for Main Street renovations.

- On the motion of Esq. Moody, seconded by Esq. Davis, with all members of the Court present voting “aye”, except Esq. Cheek, who was absent,, it is hereby ordered to pay the City Of Taylorsville \$11,000.00 for the County’s share of Main Street renovations.

2. Taylorsville-Spencer County Fire District budget for 2012-2013. No action required. Informational purposes only. A copy of the budget is on file in the County Judge’s office as well as the Clerk’s office.

3. Flex Funds and County Road aid funds for 2013-2014.

- On the motion of Eq. Judd, seconded by Eq. Moody, with all members of the Court present voting “aye”, except Eq. Cheek, who was absent, it is hereby ordered to accept the Flex funds and County Road Aid for 2013-2014 in the amount of \$153,234.00.

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4. Sign printer estimates.

The Judge explained that due to the age of the County’s printer, and the new Federal requirements, the County was going to need a new sign printer. He said no action was required today, estimates would be brought back to Court next session.

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

1. Solid Waste committee report

Esq. Judd reported that Mr. Curtis Ochs had received citation ordinances from McCreary, Wayne, and Garrard Counties. Esq. Judd stated that he would get together with Mr. Ochs and review the ordinances and report back at the next meeting.

2. County Clerk:

2a. microfilming estimate.

The Clerk explained that an estimate was received from Software Management to security microfilm all the mortgages in preparation to convert the mortgage books over to deed books. The estimate was for \$672.00

- On the motion of Esq. Davis, seconded by Esq. Moody, with all members of the Court present voting “aye”, except Esq. Cheek, who was absent, it is hereby ordered to accept the estimate from Software Management to security microfilm the mortgages for the amount of \$672.00

2b. 2012 County Clerk year end settlement for approval.

SPENCER COUNTY  
 FINANCIAL STATUS  
 CURRENT

Print Date: 2/28/2013 10:58 am  
 Page 1 of 3

Receipt Start: 1/1/2012 Receipts End: 12/31/2012 Period: 1/1/2012 thru 12/31/2012 using expense date for Accounts 12G - 12G

REVENUE:		
FROM STATE & COUNTY:		
Registration of Voters	\$172.80	
Prepare Tax Bills	\$3,180.75	
HB 537 SPECIAL REVENUE	\$64,079.43	
Board of Supervisors, Appeals		
Grants Library & Archives		
Voter Personnel Reimbursement	\$5,245.57	
Salary, Clerk of Fiscal Court	\$1,200.00	
County Reimbursement		
Election Commissioner	\$700.00	
Other - Candidate Filing Fee	\$510.00	
FEES FROM TAXES & LICENSES:		
Motor Vehicle Licenses	\$555,630.43	
Motor Vehicle Usage Taxes	\$1,062,961.04	
Motor Vehicle Notary Fees	\$760.00	
Motor Vehicle Lien Release Fees	\$13,582.00	
Motor Vehicle Property Tax - Motax	\$1,676,079.74	
Delinquent Taxes	\$236,452.22	
Hunting & Fishing Licenses	\$4,906.00	
Marriage Licenses	\$3,159.50	
Miscellaneous Licenses		
Deed Transfer Taxes	\$55,460.50	
HOUSING TRUST FUND	\$26,676.00	
Other	\$2,746.39	
RECORDING FEES:		
Deeds & Power Of Attorney	\$11,236.00	
Real Estate Mortgages	\$52,871.00	
Chattel Mortgages	\$44,164.00	
Wills & Estates	\$344.00	
Releases	\$9,967.00	
Liens	\$7,278.00	
Fixture Filing	\$96.00	
Leases	\$35.00	
Miscellaneous Recordings	\$3,483.00	
POSTAGE & COPY WORK	\$7,414.55	
REFUNDS & OVERPAYMENTS	\$127,822.82	
TOTAL SALES		\$3,978,213.74
MISCELLANEOUS BANK TRANSACTIONS		
Fiscal Court Subsidy		
Transfer of Funds (earned prev yr)	\$300.00	
Cash Drawer Transactions	\$30.45	
NSF Checks Less Redeposits	(\$2,649.95)	
Interest Received on Bank Account	\$959.87	
Misc Income/Refunds/Bank Cr Memos	\$837.15	
Accounts Receivable Credit Memos	(\$170,467.45)	
TOTAL MISCELLANEOUS BANK TRANSACTIONS		(\$170,989.93)
OUTSTANDING ACCOUNTS RECEIVABLE		\$165,840.63
TOTAL REVENUES GENERATED		\$3,973,064.44

SPENCER COUNTY  
 FINANCIAL STATUS  
 CURRENT

Print Date: 2/28/2013 10:58 am  
 Page 2 of 3

Receipt Start: 1/1/2012 Receipts End: 12/31/2012 Period: 1/1/2012 thru 12/31/2012 using expense date for Accounts 12G - 12G

EXPENDITURES		
MOTOR VEHICLE DEPARTMENT		
Motor Vehicle Licenses	\$420,348.55	
Motor Vehicle Usage Tax	\$1,031,087.31	
Motor Vehicle Ad Valorem Tax	\$1,571,701.20	
<b>MOTOR VEHICLE DEPARTMENT TOTALS</b>		<b>\$3,023,137.06</b>
REAL ESTATE & PROPERTY TAXES		
Deed Transfer Taxes	\$52,687.45	
Delinquent Taxes	\$217,495.92	
<b>TOTAL REAL ESTATE &amp; PROPERTY TAXES</b>		<b>\$270,183.37</b>
LEGAL PROCESS TAXES		
		\$16,551.69
HOUSING TRUST FUND		\$26,676.00
FISH & GAME/OCCUPATIONAL LICENSES		\$4,655.00
SALARIES		
Salary, Clerk		
Salary, Deputies		
Student Deputy Salary		
<b>TOTAL SALARIES</b>		
MISCELLANEOUS EXPENSES		
Health & Life Insurance		
Employer Match/Soc Sec & Retirement		
Clerk's Expenses		
Clerk's Training		\$10.00
Clerk's Insurance & Bonds		
Clerk's Dues & Convention Expenses		\$28.37
Postage		\$678.20
Misc. Operating Expenses & Supplies		
Microfilming & Indexing Records		
Misc Equipment & Maintenance Agmts		
General Repairs & Maintenance		
Candidate Filing Fee		
Bank Charges		\$1,017.86
Transfer of Funds (1995 Collections)		\$9,908.43
Certificate of Deposit		
Refunds		\$128,204.31
Grant Library & Archives		
Uncollectible Accounts		
Outstanding Accounts Receivables		
Clerk's Final Settlement		\$492,046.17
<b>TOTAL EXPENDITURES</b>		<b>\$3,973,096.46</b>

Receipt Start: 1/1/2012 Receipts End: 12/31/2012 Period: 1/1/2012 thru 12/31/2012 using expense date for Accounts 12G - 12G

TOTAL REVENUE OVER EXPENDITURES ..... (\$32.02).

I certify that this statement, to the best of my knowledge, is true and correct.

SIGNED: Lynn Hesselbrock  
 SPENCER COUNTY

DATE: March 4, 2013

- On the motion of Esq, Moody, seconded by Esq. Judd, with all members of the Court present voting "Aye", except Esq. Cheek, who was absent, it is hereby Ordered to approve the Clerk's final settlement for 2012.

3. EMS

3a. request for supplies from Quadmed.

**QUOTATION**

Quote Number: 311573  
 Quote Date: Feb 26, 2013  
 Page: 1

Voice:  
 Fax:

Quoted To:  
 SPENCER CTY EMS  
 P.O. BOX 397  
 TAYLORSVILLE, KY 40071

Customer ID	Good Thru	Payment Terms	Sales Rep
SPENCER	3/27/13	Net 30 Days	BF

Quantity	Item	Description	Unit Price	Amount
20.00	ECO-381200	CLEARCOLLAR ADJUSTABLE ADULT	7.99	159.80
20.00	ECO-381201	CLEARCOLLAR ADJUSTABLE PEDI	7.99	159.80
5.00	EFA-401600	MICRODOT CODE 69 METER EMS KIT	19.95	99.75
			Subtotal	419.35
			Sales Tax	
			<b>TOTAL</b>	<b>419.35</b>

- On the motion of Esq. Davis, seconded by Esq. Moody, with all members of the Court present voting "Aye", except for Esq. Cheek, who was absent, it is hereby ordered to approve the request for supplies from Quadmed.

3b. training request

## SPENCER COUNTY EMS

Dear Court,

February 27, 2013

Emergency Medical Services request approval to have three of our paramedics to have training to become ACLS and PALS instructors. The Course will be taught by Louisville Metro Emergency Medical Services Training Center at a cost of \$375.00 per student. We currently are paying for an outside instructor to come into our county and re-cert us at a cost of 50.00 per person, so you can see this adds up fast. By having in house instructors we can re-cert our staff and also teach classes to bring revenue into the county.

Normally the cost is \$250.00 per class; this is a savings of \$125.00 per student. ~

Thank You,



Col. Jeff Coulter

- On the motion of Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting "Aye", except for Esq. Cheek, who was absent, it is hereby ordered to approve the training request for EMS for ACLS and PALS instructor classes.

**I. Old Business**

There was no old business.

**J. New Business**

**1. Review and approval of Bills and Transfers**

02/28/13  
 05:25PM

**Spencer County Fiscal Court  
 Open Invoice Report  
 As of February 28, 2013**

Page 1 of 7

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: AIRGAS</b>		<b>Airgas USA, LLC</b>					
9012750372	03/04/13	0151405500 ems oxygen	03/04/13	98.56	.00	.00	98.56
9012966251	03/04/13	0151405500 ems oxygen	03/04/13	23.46	.00	.00	23.46
<b>Vendor Total: AIRGAS</b>				<b>122.02</b>	<b>.00</b>	<b>.00</b>	<b>122.02</b>
<b>Vendor: AT&amp;T</b>		<b>A T &amp; T</b>					
3/4animal	03/04/13	0152055780 anim ctrl phones	03/04/13	38.02	.00	.00	38.02
3/4annex	03/04/13	0150865780 annex phones	03/04/13	1,633.51	.00	.00	1,633.51
3/4annex	03/04/13	0150865780 annex dsl/videoline	03/04/13	188.60	.00	.00	188.60
3/4atty	03/04/13	0150055780 co atty phones/net	03/04/13	168.93	.00	.00	168.93
3/4bldginsp	03/04/13	0151154450 bldg insp phone	03/04/13	24.56	.00	.00	24.56
3/4chldsup	03/04/13	0150055780co atty chldsupp pho	03/04/13	90.53	.00	.00	90.53
3/4clerk	03/04/13	0150104450 clerk phones	03/04/13	259.36	.00	.00	259.36
3/4coroner	03/04/13	0150204450 coroner internet	03/04/13	38.00	.00	.00	38.00
3/4cthse	03/04/13	0150805780 cthse phones/net	03/04/13	839.50	.00	.00	839.50
3/4e911	03/04/13	0151453150 e911 equipment	03/04/13	787.54	.00	.00	787.54
3/4elevator	03/04/13	0150803520 elevator phone	03/04/13	64.27	.00	.00	64.27
3/4ems	03/04/13	0151405780 ems phones/net	03/04/13	128.12	.00	.00	128.12
3/4internet	03/04/13	0150855780 k9/maint internet	03/04/13	249.27	.00	.00	249.27
3/4occtax	03/04/13	0150475780 occtax phones/net	03/04/13	133.23	.00	.00	133.23
3/4parks	03/04/13	0154015780 parks phones	03/04/13	58.92	.00	.00	58.92
3/4pva	03/04/13	0150305780 pva phones	03/04/13	89.24	.00	.00	89.24
3/4recycle	03/04/13	0152175780 recycle phone	03/04/13	20.49	.00	.00	20.49
3/4sheriff	03/04/13	0150155780 sheriff phones/net	03/04/13	248.19	.00	.00	248.19
3/4zoning	03/04/13	0150705780 zoning phones/net	03/04/13	112.27	.00	.00	112.27
<b>Vendor Total: AT&amp;T</b>				<b>5,172.55</b>	<b>.00</b>	<b>.00</b>	<b>5,172.55</b>
<b>Vendor: ATTWIRELES</b>		<b>A T &amp; T Wireless</b>					
3/4abc	03/04/13	0150504450 abc dir cellphone	03/04/13	44.69	.00	.00	44.69
3/4anim	03/04/13	0152055780 anim ctrl cellphone	03/04/13	44.69	.00	.00	44.69
3/4bdginsp	03/04/13	0151154450 bldg insp cellphone	03/04/13	44.69	.00	.00	44.69
3/4co	03/04/13	0150805780 judg/depjdg/jail ce	03/04/13	175.41	.00	.00	175.41
3/4coroner	03/04/13	0150204450 coroner cellphone	03/04/13	44.69	.00	.00	44.69
3/4ems	03/04/13	0151405780 ems cellphones	03/04/13	389.08	.00	.00	389.08
3/4parks	03/04/13	0154015780 parks dir cellphone	03/04/13	89.38	.00	.00	89.38
3/4recycle	03/04/13	0152175780 recycle cellphone	03/04/13	44.69	.00	.00	44.69
3/4sher-air	03/04/13	015015573W sher aircards	03/04/13	447.84	.00	.00	447.84
3/4sheriff	03/04/13	0150155780 sheriff cellphones	03/04/13	918.44	.00	.00	918.44
<b>Vendor Total: ATTWIRELES</b>				<b>2,243.60</b>	<b>.00</b>	<b>.00</b>	<b>2,243.60</b>
<b>Vendor: AUTOZONE</b>		<b>Auto Zone</b>					
4547491632	03/04/13	0150155920 sher silicone spray	03/04/13	6.98	.00	.00	6.98
4547494873	03/04/13	0151404430ems differentialplug	03/04/13	8.98	.00	.00	8.98
4547496819	03/04/13	0150155920 sher veh fuelfilter	03/04/13	10.11	.00	.00	10.11
4547505905	03/04/13	0150155920 sher veh fuel cap	03/04/13	12.99	.00	.00	12.99
4547508063	03/04/13	0154014670 parks veh plugs	03/04/13	9.98	.00	.00	9.98
4547508427	03/04/13	0150155920 sher veh flasher	03/04/13	15.99	.00	.00	15.99
4547508732	03/04/13	0154014670 parks veh ctrl arm	03/04/13	49.49	.00	.00	49.49
4547509776	03/04/13	0150807210 maint u-joint	03/04/13	8.99	.00	.00	8.99
<b>Vendor Total: AUTOZONE</b>				<b>123.51</b>	<b>.00</b>	<b>.00</b>	<b>123.51</b>

02/28/13  
 05:25PM

**Spencer County Fiscal Court  
 Open Invoice Report  
 As of February 28, 2013**

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: C &amp; H SEC</b>		C & H Security Inc.					
33333-atty	03/04/13	0150055780 March panic alarm	03/04/13	19.99	.00	.00	19.99
33334-occtax	03/04/13	0150475780 March panic alarm	03/04/13	19.99	.00	.00	19.99
33335-cthse	03/04/13	0150805780 March panic alarm	03/04/13	19.99	.00	.00	19.99
<b>Vendor Total: C &amp; H SEC</b>				59.97	.00	.00	59.97
<b>Vendor: CHLOCKSMTH</b>		A Cheaper Locksmith					
008726	03/04/13	0150157250 sheriff safe lock	03/04/13	217.00	.00	.00	217.00
008727	03/04/13	0152174680 recycle door lock	03/04/13	235.00	.00	.00	235.00
<b>Vendor Total: CHLOCKSMTH</b>				452.00	.00	.00	452.00
<b>Vendor: CITGO</b>		Smith's Service Station & Tire					
Feb2013	03/04/13	0151404430 med1 tire work	03/04/13	10.00	.00	.00	10.00
<b>Vendor Total: CITGO</b>				10.00	.00	.00	10.00
<b>Vendor: CLERK</b>		Spencer County Clerk					
grant reimb	03/04/13	0150105850 grant funds reimb	03/04/13	63,825.87	.00	.00	63,825.87
<b>Vendor Total: CLERK</b>				63,825.87	.00	.00	63,825.87
<b>Vendor: CMS UNIF</b>		CMS Uniforms Inc.					
5907	03/04/13	0151404450 ems gearbag	03/04/13	54.99	.00	.00	54.99
7399	03/04/13	0150157170 sher mace	03/04/13	27.90	.00	.00	27.90
<b>Vendor Total: CMS UNIF</b>				82.89	.00	.00	82.89
<b>Vendor: CSI</b>		Custom Solutions Inc.					
1475-March2013	03/04/13	0150803380 computer lease	03/04/13	2,115.00	.00	.00	2,115.00
<b>Vendor Total: CSI</b>				2,115.00	.00	.00	2,115.00
<b>Vendor: F &amp; S</b>		F & S Electrical Contractors					
339	03/04/13	0150865710 annex repair	03/04/13	108.80	.00	.00	108.80
340	03/04/13	0152174680 recycling repairs	03/04/13	1,975.68	.00	.00	1,975.68
<b>Vendor Total: F &amp; S</b>				2,084.48	.00	.00	2,084.48
<b>Vendor: FEBCO</b>		Febco Inc.					
20131173g	03/04/13	0194002030 benefits cards	03/04/13	5,200.75	.00	.00	5,200.75
<b>Vendor Total: FEBCO</b>				5,200.75	.00	.00	5,200.75
<b>Vendor: FIRSTBANK</b>		First Bankcard					
3/4conf	03/04/13	0191005690 training conf rooms	03/04/13	895.32	.00	.00	895.32
3/4ems	03/04/13	0151407420 ems furniture	03/04/13	2,783.72	.00	.00	2,783.72
3/4sheriff	03/04/13	015015401W sheriff safe	03/04/13	300.00	.00	.00	300.00
<b>Vendor Total: FIRSTBANK</b>				3,979.04	.00	.00	3,979.04
<b>Vendor: GDAY</b>		Gary Day					
3/4reimb	03/04/13	0150155920 sher veh part	03/04/13	67.02	.00	.00	67.02
<b>Vendor Total: GDAY</b>				67.02	.00	.00	67.02
<b>Vendor: GOODYR</b>		Goodyear Auto Service Center					
177359	03/04/13	0150155920 sher tires(McCle)	03/04/13	370.84	.00	.00	370.84
177401	03/04/13	0152055920 k9 unit tires	03/04/13	426.84	.00	.00	426.84
177483	03/04/13	0152055920 k9 tires alignmt	03/04/13	49.95	.00	.00	49.95
177686	03/04/13	0150155920 sher tires (Tinsl)	03/04/13	596.59	.00	.00	596.59



02/28/13  
05:25PM

Spencer County Fiscal Court  
Open Invoice Report  
As of February 28, 2013

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*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor Total: GOODYR</b>				1,444.22	.00	.00	1,444.22
<b>Vendor: GRBROS</b> Greenwell Brothers Inc.							
3/4occtax	03/04/13	0150475780 occtax utilities	03/04/13	279.13	.00	.00	279.13
3/4zoning	03/04/13	0150705780 zoning utilities	03/04/13	791.31	.00	.00	791.31
<b>Vendor Total: GRBROS</b>				1,070.44	.00	.00	1,070.44
<b>Vendor: HARDWARE</b> Bennett Hardware							
3/4annex	03/04/13	0150865710 annex bulbs,vacuum	03/04/13	239.17	.00	.00	239.17
3/4coroner	03/04/13	0150204450 coroner veh keys	03/04/13	3.78	.00	.00	3.78
3/4cths	03/04/13	0150805710 lightbulbs	03/04/13	217.59	.00	.00	217.59
3/4custodial	03/04/13	0150804110 icemelt	03/04/13	108.34	.00	.00	108.34
3/4ems	03/04/13	0151404450 ems cord	03/04/13	9.48	.00	.00	9.48
3/4ems	03/04/13	0151407420 caulk,doorlatch,pts	03/04/13	55.49	.00	.00	55.49
3/4mainten	03/04/13	0150807210 maint shop tools	03/04/13	16.77	.00	.00	16.77
3/4parks	03/04/13	0154014670 seed, blades	03/04/13	175.27	.00	.00	175.27
3/4recycle	03/04/13	0152174680 recyc jigsaw,parts	03/04/13	87.11	.00	.00	87.11
3/4sheriff	03/04/13	0150155920 sher veh parts	03/04/13	52.19	.00	.00	52.19
3/4sheriff	03/04/13	0150154450 sheriff batteries	03/04/13	15.79	.00	.00	15.79
3/4sheriff	03/04/13	0150157250 sher bldg vacuum	03/04/13	204.57	.00	.00	204.57
<b>Vendor Total: HARDWARE</b>				1,185.55	.00	.00	1,185.55
<b>Vendor: HILL</b> Hill Manufacturing Company							
754649-133	03/04/13	0150804110 custodial supplies	03/04/13	272.28	.00	.00	272.28
754649-133	03/04/13	0154014670 park bathrm dispens	03/04/13	19.95	.00	.00	19.95
<b>Vendor Total: HILL</b>				292.23	.00	.00	292.23
<b>Vendor: HOOD&amp;SON</b> Hood & Sons Builders							
3/4refund	03/04/13	0151154450 inspection refund	03/04/13	199.20	.00	.00	199.20
<b>Vendor Total: HOOD&amp;SON</b>				199.20	.00	.00	199.20
<b>Vendor: JCOULTER</b> Jeff Coulter							
3/4reimb	03/04/13	0151404450 ems office supplies	03/04/13	24.94	.00	.00	24.94
<b>Vendor Total: JCOULTER</b>				24.94	.00	.00	24.94
<b>Vendor: JDAVIS</b> Jerry Davis							
3/4reimb	03/04/13	0191005690 training mileage	03/04/13	92.42	.00	.00	92.42
<b>Vendor Total: JDAVIS</b>				92.42	.00	.00	92.42
<b>Vendor: KMCA</b> KY Magistrates/Comm. Associatn							
H.Judd	03/04/13	0191005690 legisl day registr	03/04/13	50.00	.00	.00	50.00
<b>Vendor Total: KMCA</b>				50.00	.00	.00	50.00
<b>Vendor: KSP</b> Kentucky State Police							
Apr-Jun2013	03/04/13	0151453220 dispatch contract	03/04/13	22,375.00	.00	.00	22,375.00
<b>Vendor Total: KSP</b>				22,375.00	.00	.00	22,375.00
<b>Vendor: L&amp;L EXAMS</b> L&L Exams Plus							
1099	03/04/13	0191003820 5drug screenings	03/04/13	125.00	.00	.00	125.00
<b>Vendor Total: L&amp;L EXAMS</b>				125.00	.00	.00	125.00
<b>Vendor: L&amp;W EE</b> L & W Emergency Equipment							
7059	03/04/13	0151404430 ems light	03/04/13	242.40	.00	.00	242.40

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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
<b>Vendor Total: L&amp;W EE</b>				242.40	.00	.00	242.40
<b>Vendor: MARLIN</b> Marlin Business Bank							
11523472	03/04/13	0150104450 clerk copier contrt	03/04/13	340.13	.00	.00	340.13
<b>Vendor Total: MARLIN</b>				340.13	.00	.00	340.13
<b>Vendor: MID-ST</b> Mid-State Exterminators							
3/4annex	03/04/13	0150865780 annex pest control	03/04/13	38.00	.00	.00	38.00
3/4cthse	03/04/13	0150805710 cthse pestcontrol	03/04/13	48.00	.00	.00	48.00
3/4ems	03/04/13	0151405780 ems pest control	03/04/13	20.00	.00	.00	20.00
3/4occtax	03/04/13	0150475780 occtax pest control	03/04/13	28.00	.00	.00	28.00
3/4sh.pz.fc	03/04/13	0150805710 sh/pz/fc pest cntrl	03/04/13	45.00	.00	.00	45.00
<b>Vendor Total: MID-ST</b>				179.00	.00	.00	179.00
<b>Vendor: NEOPOST</b> Neopost USA Inc.							
49654920	03/04/13	0150105630 clerk postagemeter	03/04/13	149.85	.00	.00	149.85
<b>Vendor Total: NEOPOST</b>				149.85	.00	.00	149.85
<b>Vendor: NEXUS</b> NEXUS Planning & Legal Svcs							
contract#11	03/04/13	0150703090 consultant pymt#11	03/04/13	3,250.00	.00	.00	3,250.00
<b>Vendor Total: NEXUS</b>				3,250.00	.00	.00	3,250.00
<b>Vendor: PEOPLE</b> The Peoples Bank							
2013box	03/04/13	0150404450safedeposit box rent	03/04/13	15.00	.00	.00	15.00
<b>Vendor Total: PEOPLE</b>				15.00	.00	.00	15.00
<b>Vendor: PRIORITY1</b> Priority 1, Inc.							
H.Judd	03/04/13	0191005690 training regist-3/8	03/04/13	99.00	.00	.00	99.00
R.Cheek	03/04/13	0191005690training regist-6/21	03/04/13	99.00	.00	.00	99.00
R.Cheek	03/04/13	0191005690training regist-7/12	03/04/13	99.00	.00	.00	99.00
<b>Vendor Total: PRIORITY1</b>				297.00	.00	.00	297.00
<b>Vendor: PVA</b> Spencer County PVA Fund							
3rd qtr 2012/13	03/04/13	0150303670 state contribution	03/04/13	11,614.86	.00	.00	11,614.86
<b>Vendor Total: PVA</b>				11,614.86	.00	.00	11,614.86
<b>Vendor: RCHEEK</b> Ronald Cheek							
3/4reimb	03/04/13	0191005690 training expenses	03/04/13	191.81	.00	.00	191.81
<b>Vendor Total: RCHEEK</b>				191.81	.00	.00	191.81
<b>Vendor: SCAS</b> Shelby County Animal Shelter							
Dec2012	03/04/13	0152053150 dog sheltering	03/04/13	81.50	.00	.00	81.50
Jan2013	03/04/13	0152053150 dog sheltering	03/04/13	244.50	.00	.00	244.50
<b>Vendor Total: SCAS</b>				326.00	.00	.00	326.00
<b>Vendor: SGOODLETT</b> Stephen Goodlett							
3/4refund	03/04/13	0150705670 zoning refund	03/04/13	225.00	.00	.00	225.00
<b>Vendor Total: SGOODLETT</b>				225.00	.00	.00	225.00
<b>Vendor: SHERIFF</b> Spencer County Sheriff							
mechanic	03/04/13	0150801470mechanic work, 41hrs	03/04/13	1,272.64	.00	.00	1,272.64
<b>Vendor Total: SHERIFF</b>				1,272.64	.00	.00	1,272.64

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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
<b>Vendor: SOFTW MGMT</b> Software Management LLC							
17320	03/04/13	0150104450 clerk comp program	03/04/13	2,894.00	.00	.00	2,894.00
<b>Vendor Total: SOFTW MGMT</b>				2,894.00	.00	.00	2,894.00
<b>Vendor: STERICYCLE</b> Stericycle, Inc.							
4003957404	03/04/13	0151405780 ems hazmat disposal	03/04/13	541.14	.00	.00	541.14
<b>Vendor Total: STERICYCLE</b>				541.14	.00	.00	541.14
<b>Vendor: U OF K</b> University of Kentucky							
J.Davis	03/04/13	0191005690training regist-3/21	03/04/13	85.00	.00	.00	85.00
<b>Vendor Total: U OF K</b>				85.00	.00	.00	85.00
<b>Vendor: VALLEY</b> Valley Apparel & Signs							
1437	03/04/13	0151407420 ems bldg lettering	03/04/13	50.00	.00	.00	50.00
<b>Vendor Total: VALLEY</b>				50.00	.00	.00	50.00
<b>Vendor: WM</b> Waste Management							
4003592-0481-7	03/04/13	0151405780 ems dumpster	03/04/13	62.60	.00	.00	62.60
<b>Vendor Total: WM</b>				62.60	.00	.00	62.60

\* These invoices are on hold.

<b>Report Total: Invoices</b>	134,134.13
<b>Open Credits</b>	.00
<b>Less Discounts Available</b>	.00
<b>Net Balance Due</b>	134,134.13

\*\*\* Report Options \*\*\*  
Vendors: ALL  
Invoice Dates: ALL  
Status: All

Spencer County Fiscal Court  
Open Invoice Report  
As of February 28, 2013

SPENCER COUNTY  
F18 PG374

*and Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: AT&amp;T</b> A T & T							
3/5road	03/05/13	0261055780 road dept phone/net	03/05/13	117.48	.00	.00	117.48
				<b>Vendor Total: AT&amp;T</b>	117.48	.00	117.48
<b>Vendor: ATTWIRELES</b> A T & T Wireless							
3/5road	03/05/13	0261055780 road cellphones	03/05/13	405.96	.00	.00	405.96
				<b>Vendor Total: ATTWIRELES</b>	405.96	.00	405.96
<b>Vendor: AUTOZONE</b> Auto Zone							
4547493579	03/05/13	0261055920 fuel filters	03/05/13	13.57	.00	.00	13.57
4547496340	03/05/13	0261054550 dsl fuel supplemt	03/05/13	39.98	.00	.00	39.98
4547496739	03/05/13	0261055920 switch	03/05/13	7.99	.00	.00	7.99
4547500599	03/05/13	0261054550 motor oils	03/05/13	83.84	.00	.00	83.84
4547501140	03/05/13	0261055920 fuel filters	03/05/13	54.08	.00	.00	54.08
4547501322	03/05/13	0261055920 fuel lines,cleaners	03/05/13	16.54	.00	.00	16.54
4547509019	03/05/13	0261055920 clamp,connectors	03/05/13	38.54	.00	.00	38.54
				<b>Vendor Total: AUTOZONE</b>	254.54	.00	254.54
<b>Vendor: CEDARCREEK</b> Cedar Creek Quarry LLC							
144761	03/05/13	0261054090 dga stone	03/05/13	538.64	.00	.00	538.64
144762	03/05/13	0261054090 dga stone	03/05/13	2,352.18	.00	.00	2,352.18
144890	03/05/13	0261054090 dga stone	03/05/13	2,020.10	.00	.00	2,020.10
				<b>Vendor Total: CEDARCREEK</b>	4,910.92	.00	4,910.92
<b>Vendor: DSPINKS</b> Dale Spinks							
122131	03/05/13	0261055920 truck repair	03/05/13	50.00	.00	.00	50.00
122133	03/05/13	0261055920 truck repair	03/05/13	100.00	.00	.00	100.00
				<b>Vendor Total: DSPINKS</b>	150.00	.00	150.00
<b>Vendor: ELLISWELD</b> Ellis Welding							
005359	03/05/13	0261055920 welding angle	03/05/13	100.40	.00	.00	100.40
				<b>Vendor Total: ELLISWELD</b>	100.40	.00	100.40
<b>Vendor: FCFS</b> Fern Creek Farm Shop							
4244	03/05/13	0261054460 hydraulic hoses	03/05/13	166.00	.00	.00	166.00
				<b>Vendor Total: FCFS</b>	166.00	.00	166.00
<b>Vendor: FEBCO</b> Febco Inc.							
20131173r	03/05/13	0294002030 benefits cards	03/05/13	600.08	.00	.00	600.08
				<b>Vendor Total: FEBCO</b>	600.08	.00	600.08
<b>Vendor: G &amp; C</b> G & C Supply Co. Inc.							
6491646	03/05/13	0261054690 sign blanks	03/05/13	152.96	.00	.00	152.96
				<b>Vendor Total: G &amp; C</b>	152.96	.00	152.96
<b>Vendor: HARDWARE</b> Bennett Hardware							
3/5road	03/05/13	0261054470hinges,fittings,bits	03/05/13	209.65	.00	.00	209.65
3/5road	03/05/13	0261054450 keys,tape,trashcans	03/05/13	184.32	.00	.00	184.32
3/5road	03/05/13	0261055920chain,bushings,paint	03/05/13	224.84	.00	.00	224.84
3/5road	03/05/13	0261054690 signs hardware	03/05/13	130.78	.00	.00	130.78
				<b>Vendor Total: HARDWARE</b>	749.59	.00	749.59

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Spencer County Fiscal Court  
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*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: JCHESSER</b>		Jimmy Chesser					
3/5reimb	03/05/13	0261054470 reimb cdl physical	03/05/13	35.00	.00	.00	35.00
				<b>Vendor Total: JCHESSER</b>	35.00	.00	35.00
<b>Vendor: JEDINGER</b>		J. Edinger & Son, Inc.					
25300	03/05/13	0261054460 spinner motor	03/05/13	279.00	.00	.00	279.00
25314	03/05/13	0261054460 truck knob kit	03/05/13	91.00	.00	.00	91.00
				<b>Vendor Total: JEDINGER</b>	370.00	.00	370.00
<b>Vendor: LACAL</b>		Lacal Equipment Inc.					
0166510-IN	03/05/13	0261054460 spreader chain	03/05/13	831.43	.00	.00	831.43
				<b>Vendor Total: LACAL</b>	831.43	.00	831.43
<b>Vendor: LIBERTY</b>		Liberty Tire Recycling LLC					
0000193662	03/05/13	0261055480 tire removal	03/05/13	440.80	.00	.00	440.80
				<b>Vendor Total: LIBERTY</b>	440.80	.00	440.80
<b>Vendor: POWERPLAN</b>		PowerPlan					
5351841	03/05/13	0261055920 oil filters	03/05/13	158.17	.00	.00	158.17
5351843	03/05/13	0261055920 hydraulic filters	03/05/13	14.29	.00	.00	14.29
697231	03/05/13	0261055920 window latch	03/05/13	90.90	.00	.00	90.90
				<b>Vendor Total: POWERPLAN</b>	263.36	.00	263.36
<b>Vendor: PRESENTATN</b>		Presentation Solutions Inc.					
0057846-IN	03/05/13	0261054690 sign	03/05/13	17.25	.00	.00	17.25
0057948-IN	03/05/13	0261054690 signs vinyl	03/05/13	280.94	.00	.00	280.94
				<b>Vendor Total: PRESENTATN</b>	298.19	.00	298.19
<b>Vendor: SAF-TI-CO</b>		Saf-Ti-Co					
0186573-IN	03/05/13	0261054690 sign blanks	03/05/13	118.00	.00	.00	118.00
0186574-IN	03/05/13	0261054690 sign blanks	03/05/13	81.00	.00	.00	81.00
0186575-IN	03/05/13	0261054690 sign brackets	03/05/13	170.00	.00	.00	170.00
0186576-IN	03/05/13	0261054690 u-channel posts	03/05/13	130.50	.00	.00	130.50
0186606-IN	03/05/13	0261054690 stop signs	03/05/13	132.00	.00	.00	132.00
0186607-IN	03/05/13	0261054690 stop signs	03/05/13	132.00	.00	.00	132.00
				<b>Vendor Total: SAF-TI-CO</b>	763.50	.00	763.50
<b>Vendor: SEABOARD</b>		Seaboard Asphalt Products Co.					
INV043952	03/05/13	026105439C pothole patch	03/05/13	714.42	.00	.00	714.42
				<b>Vendor Total: SEABOARD</b>	714.42	.00	714.42
<b>Vendor: TVILLEMACH</b>		Taylorsville Machining LLC					
1139	03/05/13	0261055920 removal kingpin	03/05/13	225.00	.00	.00	225.00
1141	03/05/13	0261055920 rebuild kingpin	03/05/13	220.00	.00	.00	220.00
1142	03/05/13	0261055920 reassemble cylinder	03/05/13	250.00	.00	.00	250.00
1143	03/05/13	0261055920 hydraulic cylinder	03/05/13	210.00	.00	.00	210.00
				<b>Vendor Total: TVILLEMACH</b>	905.00	.00	905.00

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Spencer County Fiscal Court  
Open Invoice Report  
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*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<p>* These invoices are on hold.</p>							
<p>Report Total: Invoices</p>							12,229.63
<p>Open Credits</p>							.00
<p>Less Discounts Available</p>							.00
<p><b>Net Balance Due</b></p>							<b>12,229.63</b>

\*\*\* Report Options \*\*\*  
 Vendors: ALL  
 Invoice Dates: ALL  
 Status: All  
 Accounts: 0250011010 to 02GROSS  
 As Of: Current Date (02/28/2013)

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Spencer County Fiscal Court  
 Open Invoice Report  
 As of February 28, 2013

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*Jail Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: FEBCO</b>		<b>Febco Inc.</b>					
20131173j	03/06/13	0394002030 benefits card	03/06/13	68.50	.00	.00	68.50
				<b>Vendor Total: FEBCO</b>	68.50	.00	68.50
<b>Vendor: SCODET</b>		<b>Shelby County Detention Center</b>					
030113	03/06/13	HOUSING-1/13	03/06/13	9,594.00	.00	.00	9,594.00
				<b>Vendor Total: SCODET</b>	9,594.00	.00	9,594.00
<b>Vendor: SEEMER</b>		<b>SE Emergency Physicians</b>					
6/24/12	03/06/13	MEDICAL-ADAMS	03/06/13	74.05	.00	.00	74.05
				<b>Vendor Total: SEEMER</b>	74.05	.00	74.05
<b>* These invoices are on hold.</b>							
<b>Report Total: Invoices</b>							9,736.55
<b>Open Credits</b>							.00
<b>Less Discounts Available</b>							.00
<b>Net Balance Due</b>							9,736.55

\*\*\* Report Options \*\*\*  
 Vendors: ALL  
 Invoice Dates: ALL  
 Status: All  
 Accounts: 0350801770 to 03GROSS  
 As Of: Current Date (02/28/2013)

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Spencer County Fiscal Court  
 Open Invoice Report  
 As of February 28, 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		9,594.00
0351015490		74.05
0394002030		68.50
<b>Report Total</b>		<b>9,736.55</b>

\*\*\* End of Report \*\*\*

**ADDITIONAL INVOICES AND TRANSFERS**

**GENERAL FUND INVOICES/TRANSFERS**

Refund--	0150475670 refund payroll tax overpayment	62.00
Dwight Clayton	0150701910 zoning meeting, 2/21/2013	60.00
Gordon Deapen	0150701910 zoning meeting, 2/21/2013	60.00
Paul Daugherty	0150701910 zoning meeting, 2/21/2013	60.00
Nathan Lawson	0150701910 zoning meeting, 2/21/2013	60.00
Cara Lewis	0150701910 zoning meeting, 2/21/2013	60.00
Anthony Travis	0150701910 zoning meeting, 2/21/2013	60.00
Alfreda Currie	0150701910 zoning meeting recording secretary, 2/21	60.00
Ronnie Hahn	0154014670 basketball referee, 2/14 and 2/16	180.00
Matt Cull	0154014670 basketball referee, 2/14 and 2/16	180.00
Derek Bottoms	0154014670 basketball referee, 2/16/2013	120.00
Kenisha Marshall	0154014670 basketball referee & scorekeeper, 2/16/2013	80.00
Adrian Downs	0154014670 basketball referee, 2/16/2013	80.00
Kristien Curtsinger	0154014670 basketball referee, 2/16/2013	60.00
Jennifer Downs	0154014670 basketball scorekeeper, 2/16/2013	60.00
Ronnie Hahn	0154014670 basketball referee, 2/20, 2/22, 2/23	240.00
Derek Bottoms	0154014670 basketball referee, 2/23	60.00
Matt Cull	0154014670 basketball referee, 2/22, 2/23	120.00
Kristien Curtsinger	0154014670 basketball scorekeeper, 2/20/2013	90.00
Adrian Downs	0154014670 basketball referee, 2/20, 2/22, 2/23	160.00
Kenisha Marshall	0154014670 basketball scorekeeper, 2/22 and 2/23	90.00
Justin Miller	0154014670 basketball referee, 2/23	120.00
Elijah Rock	0154014670 basketball scorekeeper, 2/22 and 2/23	50.00
Kynan Smith	0154014670 basketball referee, 2/23	120.00
U.S. Postmaster	0150014450 judge postage	92.00
	0150155630 sheriff postage	92.00
Spencer Co Clerk	0150155920 vehicle registration	21.00
Howard's Metals	0152174680 recycling door (previously approved)	756.89
Keystone Auto	0150204450 coroner veh front panel	116.58
	0150155920 sher veh grill	62.31

Transfer \$11,500 to 0150105850 (clerk technology grant) from 0192009990 (reserves)  
 Transfer \$1000 to 0150155920 (sher vehicle mainten) from 0192009990 (reserves for transfer)  
 Transfer \$15,300 to 0151453220 (dispatch contract) from 0192009990 (reserves for transfer)  
 Transfer \$5,000 to 0191005690 (conferences/registrations) from 0192009990 (reserves)

ROAD FUND INVOICES/TRANSFERS

Steven Redmon	0261054470 boots allowance	75.00
David Shelburne	0261054470 boots allowance	53.00

Transfer \$200 to 0261054470 (materials/supplies) from 0292009990 (reserves for transfer)  
 Transfer \$500 to 0261054450 (office supplies) from 0292009990 (reserves for transfer)  
 Transfer \$1000 to 0261054460 (snow removal/plows) from 0292009990 (reserves for transfer)  
 Transfer \$1000 to 0261054470 (materials/supplies) from 0292009990 (reserves for transfer)  
 Transfer \$2000 to 0261054690 (signs) from 0292009990 (reserves for transfer)  
 Transfer \$5000 to 0261055920 (vehicle maintenance) from 0292009990 (reserves for transfer)

JAIL FUND INVOICES/TRANSFERS

Transfer \$

<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
2/15/2013	\$1,436,651.62	\$646,208.63	\$22,889.14

- On the motion of Esq. Moody, seconded by Esq. Goodlett, with all members of the Court present voting "Aye", except Esq. Cheek, who was absent, it is hereby ordered to pay all bills and approve all transfers.
3. Housing contract increase from Shelby County Detention Center.

05/10/12

Bill Karrer,  
Spencer County Judge Executive  
P. O. Box 397  
Taylorsville, Kentucky 40071

Dear Mr. Karrer:

The Shelby County Detention Center has been holding Spencer County prisoners since we began operations in 1997. It is always a pleasant experience to work with individuals who are cooperative, cordial and responsible, therefore, we appreciate being able to work with Spencer County Officials.

However, we must make one change in our arrangement and increase our per diem housing fee to \$26.00 per day, effective on January 01, 2013. I sincerely hope you understand the reason for this fee increase.

If you have any questions regarding this matter, please do not hesitate to contact me at the numbers listed above.

Respectfully,

Bobby Waits, Jailer



Office of the Jailer  
Shelby County, Kentucky  
Phone (502)633-2343



1000 Detention Road  
Shelbyville, KY 40065  
Fax (502) 647-1457

**BOBBY WAITS  
JAILER**

THIS AGREEMENT made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2013, by and between SHELBY COUNTY FISCAL COURT and the SHELBY COUNTY JAILER, Parties of the First Part, and SPENCER COUNTY FISCAL COURT and the SPENCER COUNTY JAILER, Parties of the Second Part.

WITNESSETH:

WHEREAS the parties hereto desire to enter into an agreement whereby prisoners from Spencer County, Kentucky, are detained and housed by the Shelby County Jailer at the Shelby County Detention Center located in Shelbyville, Kentucky, and

WHEREAS, the parties hereby agree that the Shelby County Jailer will detain and house Spencer County inmates at the Shelby County Detention Center located in Shelbyville, Kentucky, subject to the following:

TERMS AND CONDITIONS:

1. Party of the Second Part will compensate Party of the First Part at the daily rate of \$26.00 per prisoner detained and housed by Party of the First Part.
2. Party of the Second Part shall make payment to the Shelby County Fiscal Court with all payments being applied to the Shelby County Jail Account. Party of the first Part shall charge Party of the Second Part for the exact number of Spencer County Prisoners housed and detained by Party of the Second Part each month.
3. Party of the Second Part shall be responsible for transporting Spencer County prisoners to and from the Shelby County Detention Center and shall provide adequate notice to the Shelby County Detention Center of the dates and times that Spencer County prisoners will be delivered to and removed from the Shelby County Detention Center. In the event that it becomes necessary for Spencer County prisoners to be transported to any location outside the confines of the Shelby County Detention Center by staff or personnel employed by the Party of First Part for any reason, including but not limited to court appearances, doctor appointments, or hospital visits, Party of the Second Part shall pay Party of the First Part a fee of \$20.00 per hour per staff or personnel utilized for guard duty as well as a mileage charge at the rate of FOURTY-NINE (.49) cents per mile.

Office of the Jailer  
Shelby County, Kentucky  
Phone (502)633-2343



1000 Detention Road  
Shelbyville, KY 40065  
Fax (502) 647-1457

**BOBBY WAITS  
JAILER**

4. Prior to accepting any Spencer County prisoner who is injured, Party of the Second Part will provide Party of the First Part with a doctor's statement indicating that the prisoner has been examined by the doctor and that the examining doctor has released said prisoner from the doctor's care. The officer transporting and delivering the Spencer County prisoner on behalf of the Party of the Second Part shall provide the foregoing documentation at the time of delivery to the employee or staff member of the Party of the First Part who receives the Spencer County prisoner.
5. Except for injuries attributable to the Party of the First Part or its staff or personnel, Party of the First Part shall not be financially responsible for any medical treatment costs incurred by Spencer County prisoners while incarcerated at the Shelby County Detention Center, including but not limited to, costs for medication, doctor visits, hospital visits, and any medical test or procedures. Party of the First Part shall not be responsible for determining whether or not any Spencer County prisoner is or is not indigent. Party of the Second Part shall be responsible for collecting any amounts due and owing by Spencer County prisoners for medical costs incurred by those prisoners while detained in the Shelby County Detention Center.
6. In the event that Spencer County prisoners must be removed from the Shelby County Detention Center, whether due to space limitations or other factors, Party of the Second Part shall be responsible for locating alternative placement for any such Spencer County prisoners and Party of the Second Part shall be responsible for transportation of any such Spencer County prisoners from the Shelby County Detention Center.
7. In the discretion of the Party of the First Part, any Spencer County prisoner detained at the Shelby County Detention Center who is eligible for the community service work program may be used in that program.
8. This agreement shall remain in full force and effect until June 30, 2013, unless terminated earlier by either party upon SIXTY (60) days written notice. This agreement shall be modified only upon written agreement signed by all parties.

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JAILER**

IN TESTIMONY WHEREOF, witness the hands of the parties hereto, this the day the date first above written.

SHELBY COUNTY FISCAL COURT

SPENCER COUNTY FISCAL COURT

\_\_\_\_\_  
Rob Rothenburger  
Shelby County Judge/Executive

\_\_\_\_\_  
Bill Karrer  
Spencer County Judge/Executive

SHELBY COUNTY JAILER

SPENCER COUNTY JAILER

\_\_\_\_\_  
Bobby Waits

\_\_\_\_\_  
Darrell L. Herndon

PARTY OF THE FIRST PART

PARTY OF THE SECOND PART

- On the motion of Esq. Judd, seconded by Esq. Davis, with all members of the Court present voting "Aye", except for Esq. Cheek, who was absent, it is hereby ordered to approve the rate increase from the Shelby County Detention Center.
- On the motion of Esq. Moody, seconded by Eq. Goodlett, with all members of the Court present voting "Aye", except Eq. Cheek, who was absent, it is hereby ordered to adjourn this session of Fiscal Court at 9:38 am.

X  Date 20 Mar. 2013

Bill Karrer, Spencer County Judge Executive