

# SPENCER COUNTY FISCAL COURT

Monday, May 19, 2014

Fiscal Court Meeting Room  
28 East Main Street

7:00pm

## Meeting Agenda

- A. Opening Prayer
- B. Pledge of Allegiance
- C. Call to Order by the County Judge Executive
- D. Roll Call by the County Clerk
- E. Approval of Minutes from Prior Court Meetings
- F. Communications from Citizens, \*\*\* 3 minute limit \*\*\*
  - 1.
- G. Communications from County Judge Executive
  - 1.
- H. Communications/reports from Members, Other Offices, and Committees
  - 1. K9 report
  - 2. Solid Waste committee
  - 3. Employee health insurance committee report
  - 4. Update on coroner unit
  - 5. EMS:
    - 5a. ambulance extended warranty quote
    - 5b. Airway trainer head request
  - 6. Spencer Co Youth Baseball Association
- I. Old Business
  - 1.
- J. New Business
  - 1. Review and Approval of Expenditures, Purchases, Invoices, and Transfers
  - 2. Approval to pay election workers/polling places upon receipt of list from County Clerk
  - 3. Zoning readings and recommendations
  - 4. Zoning vacancy

5. 2014 motor vehicle/boat tax bills
6. Contracts for review/bid
  - 6a. KSP letter
  - 6b. Spencer Fire & Rescue order of affiliation
7. KIPDA's Pre-Hazard Mitigation Plan letter
8. Ordinance 11 (2014series) Budget amendment #2, first reading
9. Ordinance 10 (2014series) 2014/2015 Budget, first reading

K. Adjournment

## **ANNOUNCEMENTS, COMMUNITY EVENTS and TRAINING OPPORTUNITIES**

### **UK Transportation Classes – May/June 2014**

- May 20 – Computer Familiarization, in Elizabethtown
- May 20 – Low-cost Roadway Safety, in Somerset
- May 21 – Roadside/Vegetation Management, in Somerset
- June 3 – Environmental Awareness in Morehead
- June 4 – Erosion Prevention in Morehead
- June 4 – Communications II at Pennyryle Forest SRP
- June 5 – Traffic Management at Pennyryle Forest SRP

### **Priority One Inc.**

- June 4 – Parliamentary Procedures, in London KY

### **KACo Leadership Institute – May/June**

- May 22 - “Workers Comp for County Government” in Morehead
- May 27 - “County Jail System: in Gilbertsville
- June 5 - “Kentucky Planning & Zoning for Counties” in Cave City
- June 9 - “County Jail Systems” in Morehead
- June 11 - “Ready to Retire” in Gilbertsville
- June 12 - “Ky Dept of Environmental Protection” in Gilbertsville
- June 17 - “Workers Compensation for County Government” in Frankfort

### **Primary Election Day**

- May 20<sup>th</sup> from 6am-6pm
- Remember to Vote!

**SPENCER COUNTY FISCAL COURT**  
**MONDAY, MAY 19, 2014**  
**7:00 PM**  
**FISCAL COURT MEETING ROOM, 28 EAST MAIN STREET**

**A. OPENING PRAYER**

Esq. Judd led the Court in prayer before the call to order.

**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 COUNTY CLERK, LYNN HESSELBROCK-ALL PRESENT**

**E. APPROVAL OF MINUTES FROM THE MAY 5, 2014 FISCAL COURT MEETING.**

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "aye", it is hereby ordered to approve the minutes from the May 5, 2014 Fiscal Court meeting with any corrections being made.

**F. COMMUNICATIONS FROM CITIZENS\*\*\*3 MINUTE LIMIT\*\*\***

There were no communications from citizens.

**G. COMMUNICATIONS FROM THE COUNTY JUDGE EXECUTIVE.**

1. The Judge introduced Ms. Janet Allen from Taylorsville Elementary School. She had brought a group of student from the Junior Beta Club. She explained that she wanted the students to get exposure to local government.

2. Brashear's Creek Road.  
The Judge explained that the USDA had looked at the road. They were looking into County Road Aid for emergency funding. The estimated cost for repairs was \$20,000.00. The Judge said that they were also looking at Ten Mile Road, and that repairs had been done about two to three years ago. Part of the area was sinking straight down. The Road Engineer was looking at both roads.

3. The Judge reported that the Tower lights were back in operation now.

**H. COMMUNICATIONS/REPORTS FROM MEMBERS, OTHER OFFICES, AND COMMITTEES.**

1. K9 report.

April 2014

**Animal Control Report  
K-9 Rescue and Enforcement**Animal Control Officer: Nolan Bryant  
Officer: Amy Verder

<b>Total Pick-ups</b>	44
<b>Runs to Shelby Co. Shelter</b>	0
<b>Runs to Humane Society</b>	0
<b>Animal Welfare Checks</b>	2
<b>Return to Owner (R.T.O.)</b>	6
<b>Owner / Surrender</b>	6
<b>Road Accident Reports</b>	0
<b>Dog Bites</b>	2

**Total No. Of Pick-Ups / Monthly 2014**

January / 35	February / 31	March / 45	April / 44
May /	June /	July /	August /
September /	October /	November /	December /

Rescue Take: (26)

Holding: (12)

2. Solid Waste Committee.  
Esq. Judd stated that there was nothing to report from the Solid Waste Committee.
3. Employee health insurance committee report.

## SPENCER COUNTY INSURANCE COMMITTEE RECOMENDATIONS

- 1.) CHANGE TO CAPSTONE AS ADMINISTRATOR
- 2.) OPTION 3 HEALTH PLANS: COUNTY CONTRIBUTE \$425.00/MONTH
- 3.) FEBCO CARDS(\$750.00/YEAR)- TO HEALTH ELGIBLE EMPLOYEES THAT HAVE GROUP HEALTH INS.
- 4.) OTHER BENEFITS STILL TO BE OFFERED: AFLAC; DEFERRED COMP; AND GUARDIAN-DENTAL; VISION; AND LIFE(ALONG WITH COUNTY LIFE PAID)

Spencer County Fiscal Court  
July 1, 2014 HEALTH

OPTION 3

		ALTERNATE PLAN				CORE PLAN				BUY-UP PLAN			
Summary of in-Network Benefits		Anthem BCBS - KACo 7.0 Option 34 Rx AE				Anthem BCBS - KACo 7.0 Option 30 Rx AE				Anthem BCBS - KACo 7.0 Option 5 Rx AE			
DEDUCTIBLE		\$5,000 single / \$10,000 family				\$3,000 single / \$6,000 family				\$500 single / \$1,500 family			
DEDUCTIBLE TYPE		Embedded				Embedded				Embedded			
MAX OUT OF POCKET		\$6,350 single / \$12,700 family all services except RX apply				\$5,500 single / \$11,000 family all services except RX apply				\$1,000 single / \$6,000 family all services except RX apply			
PHYSICIANS OFFICE VISIT		\$35 primary / \$70 specialist				\$30 primary / \$50 specialist				\$25 primary / \$50 specialist			
PREVENTATIVE CARE SERVICES		No copay or deductible				No copay or deductible				No copay or deductible			
INPATIENT HOSPITAL		0% after deductible				0% after deductible				20% after deductible			
OUTPATIENT		0% after deductible				0% after deductible				20% after deductible			
URGENT CARE		\$75 copay				\$75 copay				\$75 copay			
ER		\$300 copay				\$300 copay				20% after \$250 copay			
RX COPAY		\$10 Tier One \$30 Tier Two \$60 Tier Three 25% up to \$200 Tier Four				\$10 Tier One \$30 Tier Two \$50 Tier Three 25% up to \$200 Tier Four				\$10 Tier One \$30 Tier Two \$60 Tier Three 25% up to \$200 Tier Four			
VISION*		Included*				Included*				Included*			
MEDICARE PART D		Creditable				Creditable				Creditable			
		<u>Total Rates</u>	<u>Employer Cost</u>	<u>Employee Cost (per month)</u>	<u>Employee Cost (per pay period)</u>	<u>Total Rates</u>	<u>Employer Cost</u>	<u>Employee Cost (per month)</u>	<u>Employee Cost (per pay period)</u>	<u>Total Rates</u>	<u>Employer Cost</u>	<u>Employee Cost (per month)</u>	<u>Employee Cost (per pay period)</u>
Employee	46	\$488.66	\$425.00	\$63.66	\$29.38	\$535.60	\$425.00	\$110.60	\$51.05	\$595.97	\$425.00	\$160.97	\$74.26
Employee/Spouse	0	\$1,026.19	\$425.00	\$601.19	\$277.47	\$1,124.75	\$425.00	\$699.76	\$322.97	\$1,230.54	\$425.00	\$805.54	\$371.79
Employee/Child(ren)	2	\$879.59	\$425.00	\$454.59	\$209.31	\$964.08	\$425.00	\$539.08	\$248.81	\$1,054.75	\$425.00	\$629.75	\$290.65
Family	0	\$1,563.71	\$425.00	\$1,138.71	\$525.56	\$1,713.92	\$425.00	\$1,288.92	\$594.89	\$1,875.10	\$425.00	\$1,450.10	\$669.26
	48												
Grand Total Monthly Premium:			\$20,400.00										
Estimated Grand Total Annual Premium:			\$244,800.00										
% Change from Current Premium:			6.3%										

\* Vision benefit is included with KACo plans, employees enrolled with the same coverage type as Health. See enclosed Vision Benefit Summary for details.

This benefit description is intended to be a brief outline of coverage. The entire provisions of benefits and exclusions are contained in the Group Contract, Certificate and Schedule of Benefits. In the event of a conflict between the Group Contract and this description, the terms of the Group Contract will prevail.

Presented by PHIL BROWN INSURANCE AGENCY, INC

3a.

Change to Capstone as administrator.

3b.

Three options available- County will increase their contribution to \$425 per month.

3c. Employees must belong to some sort of group insurance plan to qualify for Febco cards.

3d. Other options would continue to be offered. AFLAC, Deferred Comp, Guardian Dental, Vision and life in addition to County paid life insurance. Open enrollment would be May 28-May 30<sup>th</sup> from 8:00 am until 1:00pm.

- On the motion of Esq. Moody, seconded by Esq. Cheek, with all members of the Court present voting "aye", it is hereby ordered to accept the insurance options presented by the Insurance committee.

4. Update on Coroner unit.

Per email from ShaRon Meads, the vehicle was valued at \$6410.00. If the County retained the vehicle, the value would be \$5410.00 with the \$500.00 deductible. The County would retain the vehicle. KACO has totaled the van.

5. EMS:

5a. ambulance extended warranty quote.

*ADDITIONAL  
100,000  
COVERAGE  
OR  
8000 Hours*



**7-Year/200,000-Mile/8,000-Hour Coverage for 6.0L, 6.4L and 6.7L Engines**

**Diesel EngineCARE**  
13 Covered Components:

Must be purchased within 5-year/100,000-mile/4,000-hour Diesel Power Stroke™ Warranty.

- All Internal Lubricated Parts
- Crankcase Oil Cooler
- Cylinder Block
- Cylinder Heads
- Cylinder Head Gasket
- EGR Cooler
- Fuel Injectors
- Fuel Injection Pressure Regulator
- Fuel Injection Pump
- Oil Pump
- Timing Chain (Gears or Belt)
- Timing Chain Cover
- Turbocharger (Factory-installed)

**\$0 Deductible**

**Roadside Assistance Benefits:**

- Flat tire change
- Battery jump-starts
- Towing when the vehicle is disabled (limited to one tow per disablement) up to \$100
- Lockout assistance
- Out-of-fuel assistance – delivery of up to five gallons of diesel fuel
- Travel expense reimbursement up to \$500 for up to three days of lodging, meals and rental vehicle for travel expenses accrued when the breakdown occurs 100 miles or more from home
- Destination assistance covers taxi, shuttle or rental car expense up to \$75 for emergency transportation to the immediate destination
- Call 1-800-241-3673 to obtain roadside service

**Diesel EngineCARE Plus**  
21 Covered Components:

Must be purchased within 3-year/35,000-mile/1,440-hour New Vehicle Limited Warranty.

- All Internal Lubricated Parts
- Crankcase Oil Cooler
- Cylinder Block
- Cylinder Heads
- EGR Cooler
- Flywheel
- Fuel Injectors
- Fuel Injection Pressure Regulator
- Fuel Injection Pump
- Manifold and Bolts
- Manifold (Exhaust and Intake)
- Oil Pan
- Oil Pump
- Seals and Gaskets (Cylinder Head Gasket)
- Thermostat
- Thermostat Housing
- Timing Chain (Gears or Belt)
- Timing Chain Cover
- Turbocharger (Factory-installed)
- Valve Covers
- Water Pump

**Coverage Includes:**

- Repair or replacement of covered components for the time, mileage and hours you select. Parts and labor are included
- Failure of covered components due to normal wear, mechanical breakdowns and repairs caused by defective material or workmanship of covered components are included
- Coverage expires at the number of months, miles or hours purchased from the warranty start date or zero miles, whichever comes first

**Rental Vehicle Benefits:**

- \$30/day for up to 10 days included
- Enhanced Rental Option – Up to \$75/day rental allowance for a maximum of 10 days

It was explained that Med2 was almost out of warranty; it was getting close to 100,000 miles, and an extended warranty would not be available if the vehicle went over. The Judge recommended the Court to approve the extended warranty. The Judge explained that Emergency Management originally had funds in the budget for an early warning system, now this money could be used to purchase the extended warranty.

- On the motion of Esq. Goodlett, seconded by Esq. Cheek, with all members of the Court present voting "aye", it is hereby ordered to purchase the extended warranty for MED2.

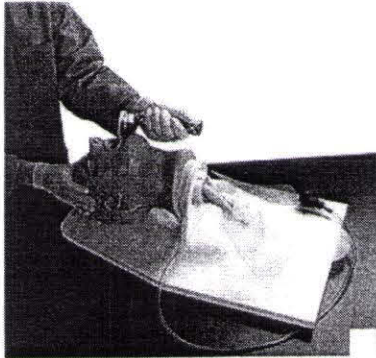
5b. Airway trainer head request.

Airway Larry Trainer Head w/Mount Stand, Pump Spray Lubricant | ... <https://www.boundtree.com/airway-larry-trainer-head-w-mount-stand...>



Home > Training Products > Intubation Trainers > Airway Larry Trainer Head w/Mount Stand, Pump Spray Lubricant, Hard Carry Case, Adult

Airway Larry Trainer Head w/Mount Stand, Pump Spray Lubricant, Hard Carry Case, Adult  
NASCO INTERNATIONAL, INC.





"Airway Larry" Airway Management Trainer simulates a nonanesthetized patient and is ideal for practicing intubation, ventilation, and suction techniques. Features anatomy and landmarks including teeth, tongue, oral and nasal pharynx, larynx, epiglottis, arytenoids, false cords, true vocal cords, trachea, lungs, esophagus, cricoid cartilage and stomach. Allows you to practice, as well as evaluate, oral, digital and nasal intubation, as well as ET, EOA, PTL, LMA, and EGTA. Suction techniques and proper cuff inflation may also be practiced and evaluated. Applying cricoid pressure changes the position of the trachea and closes the esophagus, so the Sellick maneuver can be realistically practiced. The jaw thrust technique can also be practiced. Features double, rugged, one-piece construction and bifurcated lungs. Comes with a training stand to mount head, pump spray lubricant and hand carrying hard case.

Related Information

Catalog Page 425

[View monthly usage](#)

Instructions: Click on a product name to see detailed information. Some products are only available in conjunction with specific options.

Product	Item #	Sold by	List Price	Your Price	Qty
 Airway Larry Trainer Head w/Mount Stand, Pump Spray Lubricant, Hard Carry Case, Adult	653899	EA	\$860.00	\$799.99	0
<b>Accessories:</b>					
 Vegetable Spray Lubricant, for Laerdal Airway Management Trainer, 8oz.	653808	EA	\$13.95	\$12.99	0

[Add to Supply List](#)

[Add to Cart](#)

- On the motion of Esq. Davis, seconded by Esq. Judd, with all the members of the Court present voting "aye", it is hereby ordered to approve the request for the EMS airway head trainer.

6. Spencer County Youth Baseball Association.

Mr. Steven Hume came before the Court to state that he felt that Waterford Park was used for soccer and Ray Jewell Park was used for baseball, so he felt that softball was being left out. He stated that it was crowded at Ray Jewell Park, but he felt that there was room for a fifth field at Ray Jewell Park, that would be a designated softball field. He went on to say that the girls feel neglected. He suggested the area behind field number 3 as the softball field. He said that there would be room for parking as well behind the playground. Esq. Judd suggested that Mr. Hume get some diagrams prepared showing the field configuration so the Court could more accurately see what he had in mind for the fields. Mr. Hume said that lights for the fields were estimated to cost around \$75,000.00 and that the Baseball Association would be willing to pay for half of the cost. Mr. Hume will bring back the diagrams for the Court to look at.

**I. OLD BUSINESS**

There was no old business.

**J. NEW BUSINESS**

1. Review and approval of expenditures, purchases, invoices and transfers.

05/15/14  
 03:12PM

**Spencer County Fiscal Court  
 Open Invoice Report  
 As of May 15, 2014**

Page 1 of 1

*Phil Funch*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: 3HERDA		Darrell Herndon					
Apr2014	05/21/14	0351013990 reimb inmate meals	05/21/14	42.88	.00	.00	42.88
				<b>Vendor Total: 3HERDA</b>	.00	.00	42.88
Vendor: CLINICAL		Clinical Solutions					
SHPSHELSPE	05/21/14	MEDICAL	05/21/14	79.89	.00	.00	79.89
				<b>Vendor Total: CLINICAL</b>	.00	.00	79.89
Vendor: KTREAS		Kentucky State Treasurer					
03050714	05/21/14	JUVENILE	05/21/14	564.00	.00	.00	564.00
				<b>Vendor Total: KTREAS</b>	.00	.00	564.00
Vendor: SCODET		Shelby County Detention Center					
030414	05/21/14	APRIL 2014 HOUSING	05/21/14	13,978.00	.00	.00	13,978.00
				<b>Vendor Total: SCODET</b>	.00	.00	13,978.00

\* These invoices are on hold.

<b>Report Total:</b>	Invoices	14,564.77
	Open Credits	.00
	Less Discounts Available	.00
	<b>Net Balance Due</b>	<b>14,564.77</b>

\*\*\* Report Options \*\*\*  
 Vendors: ALL  
 Invoice Dates: ALL  
 Status: All  
 Accounts: 0350801770 to 03GROSS  
 As Of: Current Date (05/15/2014)  
 \*\*\* End of Report \*\*\*



SPENCER COUNTY  
F19 PG467

05/15/14  
03:10PM

Spencer County Fiscal Court  
Open Invoice Report  
As of May 15, 2014

Page 1 of 6

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: A&amp;MOIL</b> A & M Oil Company							
121343	05/19/14	0150807210 mainten oil	05/19/14	649.00	.00	.00	649.00
				<b>Vendor Total: A&amp;MOIL</b>	649.00	.00	649.00
<b>Vendor: AIRGAS</b> Airgas USA, LLC							
9027031649	05/19/14	0151405500 ems oxygen	05/19/14	63.38	.00	.00	63.38
9027266363	05/19/14	0151405500 ems oxygen	05/19/14	51.63	.00	.00	51.63
9818539257	05/19/14	0151405500 ems oxygen	05/19/14	180.15	.00	.00	180.15
				<b>Vendor Total: AIRGAS</b>	295.16	.00	295.16
<b>Vendor: AT&amp;T</b> A T & T							
5/19maint	05/19/14	0150655780 maint overse	05/19/14	30.00	.00	.00	30.00
5/19maint	05/19/14	0150655780 maint phone	05/19/14	40.71	.00	.00	40.71
				<b>Vendor Total: AT&amp;T</b>	70.71	.00	70.71
<b>Vendor: AUTOZONE</b> Auto Zone							
4547855483	05/19/14	0150155920 sher fuelcap,brake	05/19/14	82.03	.00	.00	82.03
				<b>Vendor Total: AUTOZONE</b>	82.03	.00	82.03
<b>Vendor: BENGAS</b> Bennett's Gas Company							
5/19ems	05/19/14	0151405780 ems bay utilities	05/19/14	232.76	.00	.00	232.76
5/19maintan	05/19/14	0150655780 maint bldg utilit	05/19/14	91.75	.00	.00	91.75
5/19recycle	05/19/14	0152175780 recycle utilities	05/19/14	130.83	.00	.00	130.83
				<b>Vendor Total: BENGAS</b>	455.34	.00	455.34
<b>Vendor: BT&amp;VP</b> Bluelick Truck & Van Parts							
15385	05/19/14	0150204450 coroner veh grille	05/19/14	600.00	.00	.00	600.00
				<b>Vendor Total: BT&amp;VP</b>	600.00	.00	600.00
<b>Vendor: CARDINAL</b> Cardinal Office Products							
IN-1329582	05/19/14	0151405500 ems towels	05/19/14	31.37	.00	.00	31.37
IN-1331991	05/19/14	0151404450 ems inkcartridges	05/19/14	611.99	.00	.00	611.99
IN-1332373	05/19/14	0151404450 ems ink cartridges	05/19/14	180.54	.00	.00	180.54
				<b>Vendor Total: CARDINAL</b>	823.90	.00	823.90
<b>Vendor: CITY</b> Taylorsville Waterworks							
5/19parks	05/19/14	0154015780 wat.park utilities	05/19/14	35.10	.00	.00	35.10
				<b>Vendor Total: CITY</b>	35.10	.00	35.10
<b>Vendor: COUNTRY MT</b> Taylorsville Country Mart							
5/19maint	05/19/14	0150807210 maint/pks/rec water	05/19/14	7.98	.00	.00	7.98
5/19parks	05/19/14	0154014670 parks fuel	05/19/14	21.02	.00	.00	21.02
5/19recycle	05/19/14	0152174680 recycle fuel	05/19/14	40.00	.00	.00	40.00
				<b>Vendor Total: COUNTRY MT</b>	69.00	.00	69.00
<b>Vendor: DEERE</b> John Deere Financial							
H00026	05/19/14	0152054020 dog carriers	05/19/14	184.98	.00	.00	184.98
				<b>Vendor Total: DEERE</b>	184.98	.00	184.98
<b>Vendor: DSTUMP</b> Donald "Buddy" Stump Jr.							
5/19reimb	05/19/14	0150154450 reimb office suppli	05/19/14	25.87	.00	.00	25.87
				<b>Vendor Total: DSTUMP</b>	25.87	.00	25.87

SPENCER COUNTY  
F19 PG468

05/15/14  
03:10PM

Spencer County Fiscal Court  
Open Invoice Report  
As of May 15, 2014

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*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: DUPLICATOR</b>		Duplicator Sales & Service inc					
449765	05/19/14	0150803380 p/z server contract	05/19/14	57.29	.00	.00	57.29
				<b>Vendor Total: DUPLICATOR</b>	57.29	.00	57.29
<b>Vendor: F &amp; S</b>		F & S Electrical Contractors					
510	05/19/14	0150157260 sher wiring	05/19/14	1,050.67	.00	.00	1,050.67
				<b>Vendor Total: F &amp; S</b>	1,050.67	.00	1,050.67
<b>Vendor: FROMAN</b>		W.T. Froman Drug					
5/19ems	05/19/14	0151405600 ems pharmaceuticals	05/19/14	108.00	.00	.00	108.00
				<b>Vendor Total: FROMAN</b>	108.00	.00	108.00
<b>Vendor: GETSET</b>		Get Set Graphics					
April2014	05/19/14	0150803380 website mainten	05/19/14	75.00	.00	.00	75.00
				<b>Vendor Total: GETSET</b>	75.00	.00	75.00
<b>Vendor: GOODYR</b>		Goodyear Auto Service Center					
185223	05/19/14	0150155920 sheriff tires	05/19/14	468.32	.00	.00	468.32
				<b>Vendor Total: GOODYR</b>	468.32	.00	468.32
<b>Vendor: HILL</b>		Hill Manufacturing Company					
807739-133	05/19/14	0150804110 handsoap,urinscreen	05/19/14	390.07	.00	.00	390.07
				<b>Vendor Total: HILL</b>	390.07	.00	390.07
<b>Vendor: JEYE</b>		Dr. Jody P. Eye, PsyD					
N.Martin	05/19/14	0153105070 court-ordered fee	05/19/14	380.00	.00	.00	380.00
				<b>Vendor Total: JEYE</b>	380.00	.00	380.00
<b>Vendor: JSWEAZY</b>		Julie Sweazy					
5/19reimb	05/19/14	0150805710 potted flowers	05/19/14	10.00	.00	.00	10.00
				<b>Vendor Total: JSWEAZY</b>	10.00	.00	10.00
<b>Vendor: KACOLI</b>		KACo Leadership Institute					
R.Cheek	05/19/14	0191005690 class registr-6/12	05/19/14	65.00	.00	.00	65.00
				<b>Vendor Total: KACOLI</b>	65.00	.00	65.00
<b>Vendor: KCCA</b>		Kentucky County Clerks' Assocn					
L.Hesselbrock	05/19/14	0191005690 conf registration	05/19/14	300.00	.00	.00	300.00
				<b>Vendor Total: KCCA</b>	300.00	.00	300.00
<b>Vendor: KIPDA</b>		KIPDA					
Spencer2013/14	05/19/14	0191005510 membership	05/19/14	1,073.00	.00	.00	1,073.00
				<b>Vendor Total: KIPDA</b>	1,073.00	.00	1,073.00
<b>Vendor: KJONES</b>		Kenneth S. Jones					
J.Lecompte	05/19/14	0153105070 court-ordered fee	05/19/14	250.00	.00	.00	250.00
				<b>Vendor Total: KJONES</b>	250.00	.00	250.00
<b>Vendor: KMCA</b>		KY Magistrates/Comm. Associatn					
Spencer2014/15	05/19/14	0191005510 membership	05/19/14	1,091.00	.00	.00	1,091.00
				<b>Vendor Total: KMCA</b>	1,091.00	.00	1,091.00
<b>Vendor: KYUTIL</b>		Kentucky Utilities					

SPENCER COUNTY  
F19 PG469

05/15/14  
03:10PM

Spencer County Fiscal Court  
Open Invoice Report  
As of May 15, 2014

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*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
5/19annex	05/19/14	0150865780 annex utilities	05/19/14	477.54	.00	.00	477.54
5/19cthae	05/19/14	0150805780 ctase utilities	05/19/14	1,703.92	.00	.00	1,703.92
5/19occtax	05/19/14	0150475780 occtax utilities	05/19/14	72.42	.00	.00	72.42
5/19sheriff	05/19/14	0150155780 sheriff utilities	05/19/14	385.71	.00	.00	385.71
5/19zoning	05/19/14	0150705780 zoning utilities	05/19/14	204.31	.00	.00	204.31
<b>Vendor Total: KYUTIL</b>				<b>2,823.90</b>	<b>.00</b>	<b>.00</b>	<b>2,823.90</b>
<b>Vendor: LCNi</b>	<b>The Spencer Magnet</b>						
5/19coo	05/19/14	0150803020 misc co ads	05/19/14	191.40	.00	.00	191.40
5/19election	05/19/14	0150657370 election notices	05/19/14	40.80	.00	.00	40.80
5/19zoning	05/19/14	0150703020 zoning ads	05/19/14	163.20	.00	.00	163.20
<b>Vendor Total: LCNi</b>				<b>395.40</b>	<b>.00</b>	<b>.00</b>	<b>395.40</b>
<b>Vendor: LHESSELBRK</b>	<b>Lynn Hesselbrock</b>						
5/19reimb	05/19/14	0150657370 election supplies	05/19/14	43.00	.00	.00	43.00
5/19reimb	05/19/14	0191003820 reimb mileage	05/19/14	18.40	.00	.00	18.40
<b>Vendor Total: LHESSELBRK</b>				<b>61.40</b>	<b>.00</b>	<b>.00</b>	<b>61.40</b>
<b>Vendor: LOGANS</b>	<b>Logan's</b>						
5/19cthae	05/19/14	0150805710 ctha/annx floormats	05/19/14	403.98	.00	.00	403.98
5/19ems	05/19/14	0151405780 ema floormats	05/19/14	84.44	.00	.00	84.44
5/19pva	05/19/14	015030570 pva floormats	05/19/14	63.66	.00	.00	63.66
5/19unif	05/19/14	0150807210 main/pks/recy unif	05/19/14	370.38	.00	.00	370.38
<b>Vendor Total: LOGANS</b>				<b>922.46</b>	<b>.00</b>	<b>.00</b>	<b>922.46</b>
<b>Vendor: LOULADSLUG</b>	<b>Louisville Lady Slugger</b>						
5/19roadlitter	05/19/14	0153404680 8mi cleanup@\$65/m	05/19/14	680.00	.00	.00	680.00
<b>Vendor Total: LOULADSLUG</b>				<b>680.00</b>	<b>.00</b>	<b>.00</b>	<b>680.00</b>
<b>Vendor: LOWES</b>	<b>Lowe's</b>						
5/19custod	05/19/14	0150804110 mophandies	05/19/14	51.12	.00	.00	51.12
5/19parks	05/19/14	0154014670 parks sink,doorknob	05/19/14	139.05	.00	.00	139.05
5/19sheriff	05/19/14	0150157250sher caulkgun,roller	05/19/14	93.70	.00	.00	93.70
<b>Vendor Total: LOWES</b>				<b>283.87</b>	<b>.00</b>	<b>.00</b>	<b>283.87</b>
<b>Vendor: LTRACT</b>	<b>Louisville Tractor Inc.</b>						
WG021218	05/19/14	0154014670 parks mowers	05/19/14	17,359.02	.00	.00	17,359.02
<b>Vendor Total: LTRACT</b>				<b>17,359.02</b>	<b>.00</b>	<b>.00</b>	<b>17,359.02</b>
<b>Vendor: M &amp; M</b>	<b>M &amp; M Office Products Inc.</b>						
30543	05/19/14	0150154450 sher toner cartridg	05/19/14	175.00	.00	.00	175.00
<b>Vendor Total: M &amp; M</b>				<b>175.00</b>	<b>.00</b>	<b>.00</b>	<b>175.00</b>
<b>Vendor: MILLERMOW</b>	<b>Miller Mowing &amp; Landscaping</b>						
3301	05/19/14	0150805710 ctase mulch	05/19/14	52.50	.00	.00	52.50
<b>Vendor Total: MILLERMOW</b>				<b>52.50</b>	<b>.00</b>	<b>.00</b>	<b>52.50</b>
<b>Vendor: NAPA</b>	<b>NAPA Auto Parts</b>						
378056	05/19/14	0150155920sher airfilter,light	05/19/14	32.92	.00	.00	32.92
378352	05/19/14	0150807210 wiperblades	05/19/14	90.30	.00	.00	90.30
378357	05/19/14	0150155620 sher airfilter	05/19/14	18.90	.00	.00	18.90
378357	05/19/14	0150807210 washerfluid	05/19/14	23.88	.00	.00	23.88

SPENCER COUNTY  
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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
380020	05/19/14	0150155920 sher hub bearings	05/19/14	141.33	.00	.00	141.33
<b>Vendor Total: NAPA</b>				307.33	.00	.00	307.33
<b>Vendor: PVA</b>		Spencer County PVA Fund					
4th qtr 2013/14	05/19/14	0150303670 state contribution	05/15/14	11,614.75	.00	.00	11,614.75
<b>Vendor Total: PVA</b>				11,614.75	.00	.00	11,614.75
<b>Vendor: QK4</b>		Qk4					
53713	05/19/14	0150803090 engineering svcs	05/19/14	330.00	.00	.00	330.00
<b>Vendor Total: QK4</b>				330.00	.00	.00	330.00
<b>Vendor: QUADMED</b>		Quad Med Inc.					
86550	05/19/14	0151405500 ecg sensors	05/19/14	146.90	.00	.00	146.90
86723	05/19/14	0151405500 ems medic supplies	05/19/14	345.10	.00	.00	345.10
86731	05/19/14	0151405500 ems medic atomizers	05/19/14	74.00	.00	.00	74.00
86893	05/19/14	0151405500 ems cotstraps	05/19/14	126.80	.00	.00	126.80
86906	05/19/14	0151405500 ems bone gun	05/19/14	64.00	.00	.00	64.00
86910	05/19/14	0151405500 ems pedibone gun	05/19/14	62.00	.00	.00	62.00
<b>Vendor Total: QUADMED</b>				818.80	.00	.00	818.80
<b>Vendor: QUILL</b>		Quill Corporation					
2435920	05/19/14	0150154450 sher file cabinets	05/19/14	249.96	.00	.00	249.96
2563790	05/19/14	0150104450 clerk timeclock	05/19/14	203.99	.00	.00	203.99
2709196	05/19/14	0150014450 judg paper,toner	05/19/14	424.68	.00	.00	424.68
2781440	05/19/14	0150154450 sheriff inkcartridg	05/19/14	112.99	.00	.00	112.99
<b>Vendor Total: QUILL</b>				991.62	.00	.00	991.62
<b>Vendor: RCHEEK</b>		Ronald Cheek					
5/19reimb	05/19/14	0191005690 training expenses	05/19/14	229.83	.00	.00	229.83
<b>Vendor Total: RCHEEK</b>				229.83	.00	.00	229.83
<b>Vendor: RCHILDERS</b>		Russ Childers					
D Clay	05/19/14	0150154480 training registratn	05/19/14	10.00	.00	.00	10.00
<b>Vendor Total: RCHILDERS</b>				10.00	.00	.00	10.00
<b>Vendor: ROPPELS</b>		Roppel Industries Inc.					
1-359145	05/19/14	0151404430 med2 condenser	05/19/14	114.00	.00	.00	114.00
<b>Vendor Total: ROPPELS</b>				114.00	.00	.00	114.00
<b>Vendor: SCAS</b>		Shelby County Animal Shelter					
March2014	05/19/14	0152053150 k9 sheltering	05/19/14	163.00	.00	.00	163.00
<b>Vendor Total: SCAS</b>				163.00	.00	.00	163.00
<b>Vendor: SCEXT</b>		Spencer County Extension					
June2014	05/19/14	0151406020 payment #17	05/19/14	1,875.00	.00	.00	1,875.00
<b>Vendor Total: SCEXT</b>				1,875.00	.00	.00	1,875.00
<b>Vendor: SCHWAAB</b>		Schwaab Inc.					
076547	05/19/14	0150154450 sheriff inkstamp	05/19/14	47.25	.00	.00	47.25
<b>Vendor Total: SCHWAAB</b>				47.25	.00	.00	47.25
<b>Vendor: SCJAIL</b>		Spencer County Jail Fund					
01051914	05/19/14	TRANSFER	05/19/14	50,000.00	.00	.00	50,000.00

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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 Total: SCJAIL</b>				50,000.00	.00	.00	50,000.00
Vendor: SCP		Shelbyville Chrysler Products					
26641	05/19/14	0150155920 sher headlight	05/19/14	142.50	.00	.00	142.50
<b>Vendor Total: SCP</b>				142.50	.00	.00	142.50
Vendor: SIRCHIE		Sirchie Fingerprint Laboratory					
0163842-IN	05/19/14	0150154460 fingerprint inkpads	05/19/14	51.90	.00	.00	51.90
<b>Vendor Total: SIRCHIE</b>				51.90	.00	.00	51.90
Vendor: SOFTW MGMT		Software Management LLC					
21301	05/19/14	0150105850 clerk computers	05/19/14	10,178.00	.00	.00	10,178.00
<b>Vendor Total: SOFTW MGMT</b>				10,178.00	.00	.00	10,178.00
Vendor: SRECC		Salt River Electric					
5/19anim	05/19/14	0152055780 k9 utilities	05/19/14	25.07	.00	.00	25.07
5/19ems	05/19/14	0151405780 ems utilities	05/19/14	640.85	.00	.00	640.85
5/19mainten	05/19/14	0150855780 mainten utilities	05/19/14	75.20	.00	.00	75.20
5/19parks	05/19/14	0154015780 parks utilities	05/19/14	504.79	.00	.00	504.79
5/19recycle	05/19/14	0152175780 recycle utilities	05/19/14	70.58	.00	.00	70.58
5/19tower	05/19/14	0151363480 tower utilities	05/19/14	45.05	.00	.00	45.05
<b>Vendor Total: SRECC</b>				1,361.54	.00	.00	1,361.54
Vendor: STRYKER		Stryker Medical Sales Corp.					
1489246M	05/19/14	0151405500 ems restraints	05/19/14	155.00	.00	.00	155.00
<b>Vendor Total: STRYKER</b>				155.00	.00	.00	155.00
Vendor: TASERINT		TASER International					
SI1357752	05/19/14	015015401A taser cartridges	05/19/14	908.76	.00	.00	908.76
<b>Vendor Total: TASERINT</b>				908.76	.00	.00	908.76
Vendor: TRW		Thomson Reuters-West					
829494889	05/19/14	0150153480 sher CLEAR, Apr2014	05/19/14	130.41	.00	.00	130.41
<b>Vendor Total: TRW</b>				130.41	.00	.00	130.41
Vendor: TVILLEMACH		Taylorsville Machining LLC					
1230	05/19/14	0150805710 ctase railing	05/19/14	300.00	.00	.00	300.00
<b>Vendor Total: TVILLEMACH</b>				300.00	.00	.00	300.00
Vendor: USPOST		U.S. Postal Service					
5/19clerk	05/19/14	0150105630 clerk postage	05/19/14	1,000.00	.00	.00	1,000.00
<b>Vendor Total: USPOST</b>				1,000.00	.00	.00	1,000.00
Vendor: VMATTINGLY		Vincent Mattingly					
5/19mileage	05/19/14	0150475920 enforcmt mileage	05/19/14	101.66	.00	.00	101.66
<b>Vendor Total: VMATTINGLY</b>				101.66	.00	.00	101.66

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
* These invoices are on hold.							
Report Total: Invoices							112,194.34
Open Credits							.00
Less Discounts Available							.00
Net Balance Due							112,194.34

*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL		A & M Oil Company					
20553	05/20/14	0261054550 fuel delivery	05/20/14	5,073.22	.00	.00	5,073.22
Vendor Total: A&MOIL				5,073.22	.00	.00	5,073.22
Vendor: AUTOZONE		Auto Zone					
4547832226	05/20/14	0261055920 brake calipers	05/20/14	160.65	.00	.00	160.65
4547832228	05/20/14	0261055920 brake calipers	05/20/14	160.65	.00	.00	160.65
4547832229	05/20/14	0261055920 brake pads	05/20/14	44.99	.00	.00	44.99
4547832237	05/20/14	0261055920 front rotor	05/20/14	108.93	.00	.00	108.93
4547832239	05/20/14	0261055920 front rotor	05/20/14	108.93	.00	.00	108.93
4547832293	05/20/14	0261055920 wheelbearings	05/20/14	9.49	.00	.00	9.49
4547833740	05/20/14	0261055920 transmis fluid, bulb	05/20/14	61.77	.00	.00	61.77
4547836721	05/20/14	0261055920 fuel pump	05/20/14	237.59	.00	.00	237.59
4547836907	05/20/14	0261055920 fuel filter	05/20/14	10.22	.00	.00	10.22
4547842905	05/20/14	0261055920 hinge pin	05/20/14	11.00	.00	.00	11.00
4547843673	05/20/14	0261055920 spraypaint	05/20/14	21.52	.00	.00	21.52
4547844410	05/20/14	0261055920 u-joint	05/20/14	14.39	.00	.00	14.39
4547845045	05/20/14	0261055920 u-joint	05/20/14	14.39	.00	.00	14.39
4547850290	05/20/14	0261055920 wire, terminal	05/20/14	53.20	.00	.00	53.20
Vendor Total: AUTOZONE				1,017.72	.00	.00	1,017.72
Vendor: CARDINAL		Cardinal Office Products					
IN-1329582	05/20/14	0261054450 rd towels	05/20/14	31.37	.00	.00	31.37
Vendor Total: CARDINAL				31.37	.00	.00	31.37
Vendor: CEDARCREEK		Cedar Creek Quarry LLC					
154432	05/20/14	0261054090 dga stone, stock	05/20/14	2,677.58	.00	.00	2,677.58
154622	05/20/14	0261054090 dga stone, DeltaRd	05/20/14	194.80	.00	.00	194.80
Vendor Total: CEDARCREEK				2,872.38	.00	.00	2,872.38
Vendor: COUNTRY MT		Taylorsville Country Mart					
5/20road	05/20/14	0261054450 rd empl waters	05/20/14	31.95	.00	.00	31.95
Vendor Total: COUNTRY MT				31.95	.00	.00	31.95
Vendor: DIAMOND M		Diamond Mowers Inc.					
0086168-IN	05/20/14	0261054670 mower blade kits	05/20/14	443.31	.00	.00	443.31
Vendor Total: DIAMOND M				443.31	.00	.00	443.31
Vendor: DSPINKS		Dale Spinks					
577723	05/20/14	0261055920 backhoe repair	05/20/14	60.00	.00	.00	60.00
Vendor Total: DSPINKS				60.00	.00	.00	60.00
Vendor: HDSUPPLY		HD Supply Waterworks					
C326151	05/20/14	0261054470 caution tape, shovel	05/20/14	115.00	.00	.00	115.00
Vendor Total: HDSUPPLY				115.00	.00	.00	115.00
Vendor: LOGANS		Logan's					
5/20road	05/20/14	0261055780 uniforms rental	05/20/14	662.64	.00	.00	662.64
Vendor Total: LOGANS				662.64	.00	.00	662.64
Vendor: MPC LLC		Marathon Petroleum Company					
351244	05/20/14	026105439H ae-90 emulsion	05/20/14	5,953.86	.00	.00	5,953.86

*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor Total: MPC LLC</b>				5,953.86	.00	.00	5,953.86
Vendor: NAPA		NAPA Auto Parts					
377891	05/20/14	0261055920 wiperblades	05/20/14	29.90	.00	.00	29.90
<b>Vendor Total: NAPA</b>				29.90	.00	.00	29.90
Vendor: PHFS		Pleasant Hill Farm Supply Inc.					
58451	05/20/14	0261055920 tractor rim, bolt	05/20/14	182.50	.00	.00	182.50
58452	05/20/14	0261055920 tractor rim	05/20/14	175.00	.00	.00	175.00
<b>Vendor Total: PHFS</b>				357.50	.00	.00	357.50
Vendor: SRECC		Salt River Electric					
5/20road	05/20/14	0261055780 road utilities	05/20/14	267.01	.00	.00	267.01
<b>Vendor Total: SRECC</b>				267.01	.00	.00	267.01
Vendor: TRUCKPRO		TruckPro, Inc.					
063-0231593	05/20/14	0261055920 u-joint kit,yokekit	05/20/14	35.27	.00	.00	35.27
<b>Vendor Total: TRUCKPRO</b>				35.27	.00	.00	35.27
<b>* These invoices are on hold.</b>							
<b>Report Total: Invoices</b>							16,951.13
<b>Open Credits</b>							.00
<b>Less Discounts Available</b>							.00
<b>Net Balance Due</b>							16,951.13

**ADDITIONAL INVOICES AND TRANSFERS**

**GENERAL FUND INVOICES/TRANSFERS**

Spencer County Library	0150657370 laminating election maps	62.00
Lowry Brown	0150701910 zoning commission mtg, 5/1 & 5/15	120.00
Dwight Clayton	0150701910 zoning commission mtg, 5/1 & 5/15	120.00
Gordon Deapen	0150701910 zoning commission mtg, 5/1 & 5/15	120.00
Jan Deigl	0150701910 zoning commission mtg, 5/1 & 5/15	120.00
Nathan Lawson	0150701910 zoning commission mtg, 5/1 & 5/15	120.00
Anthony Travis	0150701910 zoning commission mtg, 5/1 & 5/15	120.00
Alfreda Currie	0150701910 zoning commission mtg, 5/1 & 5/15	120.00
Paul Daugherty	0150701910 zoning commission mtg, 5/15/2014	60.00
Dean Curtsinger	0150701910 board of adjustments, 5/1/2014	60.00
Bruce Kapfhammer	0150701910 board of adjustments, 5/1/2014	60.00
James Tipton	0150701910 board of adjustments, 5/1/2014	60.00
BUSINESS REFUND	0150475670 net profit overpayment	25.00
BUSINESS REFUND	0150475670 payroll overpayment	34.98
BUSINESS REFUND	0150475670 net profit overpayment	25.00
BUSINESS REFUND	0150475670 payroll overpayment	365.83
Brill Glass Company	0150204450 coroner vehicle windshield	175.00
Transfer \$900 to 015015401A (sheriff ammunition) from 015015401W (sheriff weapons)		
Transfer \$700 to 0150157250 (sheriff office upgrades) from 0150154550 (sheriff fuel)		
Transfer \$500 to 0150475670 (occtax refunds) from 0150471670 (occtax enforcement)		
Transfer \$500 to 0150865780 (annex utilities) from 0150865710 (annex bldg maintenance)		
Transfer \$1000 to 0151404430 (ems parts/repairs) from 0151454460 (signs/supplies)		
Transfer \$1000 to 0151404450 (ems officesupplies) from 0151454460 (signs/supplies)		
Transfer \$3000 to 0151405500(ems medic supplies) from 0151454460 (signs/supplies)		
Transfer \$1000 to 0152175780 (recycling utilities) from 0152171610 (recycling salaries)		
Transfer \$1000 to 0153105070 (public advocate programs) from 0153055860 (sr citizens bldg mainten)		
Transfer \$2500 to 0191005510 (memberships) from 0194002090 (workers comp insur)		

**ROAD FUND INVOICES/TRANSFERS**

Steven Redmon	0261054470 reimb boots allowance	75.00
Transfer \$1400 to 026105439C (cold-mix emulsion) from 026105439H (hot-mix emulsion)		
Transfer \$5000 to 0261054550 (road fuels) from 0261055920 (vehicle maintenance)		
Transfer \$500 to 0261054670 (mower parts) from 0261055920 (vehicle maintenance)		

Cash Balances:	General Fund	Road Fund	Jail Fund
4/30/2013	\$1,262,115.24	\$419,360.09	\$53,765.77
5/30/2013	\$1,129,020.15	\$348,374.51	\$32,574.41
6/27/2013	\$786,192.54	\$201,267.02	\$48,869.14
7/31/2013	\$710,017.30	\$124,336.89	\$62,868.67
8/30/2013	\$645,470.59	\$809,743.78	\$41,972.35
9/27/2013	\$366,755.35	\$612,038.40	\$23,109.48
10/31/2013	\$1,007,586.92	\$551,140.12	\$44,409.32
11/30/2013	\$891,119.71	\$376,975.74	\$28,163.82
12/1/2013	\$891,119.71	\$376,975.74	\$28,163.82
12/31/2013	\$885,787.77	\$151,496.19	\$42,668.50
1/31/2014	\$996,912.51	\$516,500.58	\$26,540.65
2/28/2014	\$942,823.32	\$456,806.32	\$38,699.40
3/28/2014	\$808,084.89	\$395,370.52	\$61,631.07
4/30/2014	\$938,535.48	\$320,328.34	\$47,148.28
5/8/2014	\$927,514.26	\$177,411.52	\$44,307.13

- 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 all expenditures, purchases, invoices and transfers.
2. Approval to pay election workers/polling places upon receipt of list from the County Clerk.
    - On the motion of Esq. Davis, seconded by Esq. Moody, with all members of the Court present voting "aye", it is hereby ordered to pay the election workers/polling places upon receipt of a list from the County Clerk.
  3. Zoning readings and recommendations.

## PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 19<sup>th</sup> day of May 2014 passed the following ORDINANCES:

1. On motion of Esq. Cheek, second by Esq. Davis with all members of the court voting "Aye", it is hereby ordered by the court to Approve the zone change request of Gary Goodlett for Scott Bowling from AG-1, agricultural to AG-2, agricultural on 5.002 acres located on Greens Lane based on the findings of fact presented by the Planning & Zoning Commission.
2. On motion of Esq. Judd, second by Esq. Davis with all members of the court voting "Aye", it is hereby ordered by the court to Approve the zone change request of Gilbert Ray & Elizabeth Montgomery for Jason McKinley from AG-1, agricultural to R-1, residential on 6.00 acres located at 4200 block of Plum Creek Road (Hwy. 1060) based on the findings of fact presented by the Planning & Zoning Commission.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

Bill Karrer  
Spencer County Judge/Executive

## PUBLIC NOTICE

Notice is hereby given that the Fiscal Court of Spencer County on the 2<sup>nd</sup> day of June 2014 at its meeting will consider the following ORDINANCE for second reading and adoption:

1. One For the Road, LLC requesting a zone change from AG-1, agricultural to B-2, commercial on 13.49 acres located at 3655 Little Mount Road (Hwy. 44E).

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

Bill Karrer  
Spencer County Judge/Executive

- On the motion of Esq. Cheek, seconded by Esq. Davis, with all members of the Court present voting "aye", it is hereby ordered to approve the zoning change for Gary Goodlett for Scott Bowling from AG-1 to AG-2 for property located on Greens Lane.



- On the motion of Esq. Judd, seconded by Esq. Davis, with all members of the Court present voting "aye", it is hereby ordered to approve the zoning request of Gilbert Ray and Elizabeth Montgomery from AG-1 to R-1 for property located on Plum Creek Road.
4. Zoning vacancy.
- The Judge announced that there was a vacancy on the Planning and Zoning Board created by the resignation of Ms. Cara Lewis. The Judge recommended Mr. Gary Mudd to fill the unexpired term.
- On the motion of Judge Executive Karrer, seconded by Esq. Judd, with all the members of Court present voting "aye", it is hereby ordered to approve the appointment of Mr. Gary Mudd to fill the unexpired term of Ms. Cara Lewis.
5. 2014 County Clerk's claim for calculation of motor vehicle and boat bills for 2014.
- 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 County Clerk's claim for calculation of 2014 motor vehicle and boat bills in the amount of \$3,238.05.
6. Contracts for review/bid.
- On the motion of Esq. Davis, seconded by Esq. Cheek, with all members of the Court present voting "aye", it is hereby ordered to rebid the contracts for nuisance mowing, K9 sheltering, mandatory drug screening, and approve \$221.00 per month for the County Attorney's utilities.

6a. KSP letter

Gentlemen,

I made the inquiries regarding the renewal of the current Interlocal Cooperation Agreement (ICO) that comes up for renewal June of 2014. I relayed the funding concerns that were expressed during our meeting on the 26th and was advised that the agreements that were coming due were being reviewed on a case by case basis.

I have been advised that after consideration a determination was made to not cause an increase in the ICO affecting Spencer County. I hope that the decision to maintain the current contract rate for services will be met with favor by members of the Spencer County 911 Board.

Do not hesitate to contact me with any questions.

Respectfully,

**Capt. Eric J. Walker**  
Kentucky State Police Post 12  
1250 Louisville Road  
Frankfort, KY 40601  
phone: (502) 227-2221  
cell: (502) 330-7834  
fax: (502) 564-3519  
email: eric.walker@ky.gov

- On the motion of Esq. Moody, seconded by Esq. Davis, with all members of the Court present voting "aye", except for Judge Karrer, who voted "nay", it is hereby ordered to approve the contract with KSP contingent upon the City paying \$12,000.00 of the cost.

6b. Spencer Fire & Rescue order of affiliation

**ORDER OF AFFILIATION  
SPENCER COUNTY  
EXECUTIVE ORDER # \_\_\_\_\_**

The purpose of this order is to outline the responsibilities of the Spencer County Fiscal Court and Spencer County Fire & Rescue

The Spencer County Fire & Rescue is the only officially recognized search & rescue squad in Spencer County. By virtue of this order, they are officially affiliated with the Spencer County Fiscal Court and Spencer County Emergency Management Agency.

The Spencer County Fire & Rescue shall serve the citizens of Spencer County providing fully trained and equipped personnel who will take the lead role in the following types of missions:

- (1) Ground search rescue and,
- (2) Rough terrain rescue and,
- (3) Evacuate residents in emergency situations and,
- (4) Swift water rescue and,
- (5) Recovery of drowning victims and,
- (6) Elevator rescue and,
- (7) Aircraft rescue and,
- (8) Farm rescue and,
- (9) Hazardous materials and,
- (10) Removal of victims trapped in vehicles or structures and,
- (11) In bad weather place spotters when personnel is available.
- (12) Search for lost or missing persons or impaired persons

The Spencer County Fire & Rescue will respond and assist, but not take the lead role in, to other agencies and departments upon request with the following types of missions:

- (1) Cave rescue and
- (2) Assist emergency medical services with first aid and,
- (3) Assist all law enforcement in providing traffic control and,
- (4) Assist the coroner or his deputy in the recovery of corpse if not accessible by ambulance or hearse at their request and,
- (5) If personnel and equipment is available, will assist in heavy snow emergency, transport of doctors, nurse, etc. to work or to deliver critically needed medications.

The Spencer County Fire & Rescue will not respond to the following types of missions:

- (1) Search for criminals and,
- (2) Rescue in hostage situations and,
- (3) Any rescue attempt request deemed "too dangerous" by Spencer County Fire & Rescue officer in charge of if properly trained personnel are unavailable for the rescue attempt.

The Spencer County Fire & Rescue may be called to respond by any of the following services or agencies:

- (1) Spencer County Judge Executive
- (2) Spencer County Emergency Management Agency Director
- (3) Spencer County SAR Coordinator
- (4) Kentucky Emergency Management Area Manger
- (5) State SAR Coordinator
- (6) Division of Emergency Management

The Kentucky State Police Post 12 dispatch center will page out the Spencer County Fire & Rescue on any incident when any assistance is requested. If there is a question on the validity of the request, the dispatch center shall verify the request with the Chief or Assistant Chief of the Spencer County Fire & Rescue.

In all counties declared states of emergencies, the Spencer County Fire & Rescue will fall under the direction and control of the Spencer County Emergency Management Agency and/or the Spencer County Judge Executive. The Spencer County Fire & Rescue shall operate under their own chain of command during the state of emergency.

This affiliation agreement does not influence the organizational by-laws, standard operating procedures, or other powers of the Spencer County Fire & Rescue's incident command system except during a declared emergency.

The Spencer County Fire & Rescue shall maintain their equipment and property and shall be accountable for all equipment through an annual inventory, which will be submitted to the Director of the Spencer County Emergency Management Agency upon request.

The Spencer County Fire Protection District Board of Trustees shall be responsible for the fiscal accountability for all funds if money is donated by the county or other outside sources. The Spencer County Fire & Rescue shall not charge for any of their services.

The Spencer County Fiscal Court may appropriate a yearly allocation in the county budget to cover cost of operational expenses by the Spencer County Fire & Rescue.

The responsibilities of all parties to this order of affiliation shall conform to those responsibilities as provided in KRS Chapter 39F. This agreement does not affect any duties or operations of KRS Chapter 75 fire protection district.

This order of affiliation can be updated, modified, amended, or cancelled upon consent of the parties concerned. If a vacancy should occur in any of the positions on this order, the order will remain in effect for 30 days while the order is renegotiated.

The effective date of this order of affiliation shall be for one year. It shall remain in effect for one year from the signing date at which time the order of affiliation may be renegotiated, updated, modified or cancelled.

This affiliation agreement was approved and adopted by the Spencer County Fiscal Court on \_\_\_\_\_.

All other written agreements of affiliation are null and void upon effective date of this order.

\_\_\_\_\_  
Spencer County Judge Executive

Date: \_\_\_\_\_

\_\_\_\_\_  
Director, Spencer County Emergency Management

Date: \_\_\_\_\_

\_\_\_\_\_  
Chairman, Spencer County Fire District

Date: \_\_\_\_\_

\_\_\_\_\_  
Chief, Spencer County Fire & Rescue

Date: \_\_\_\_\_

- On the motion of Esq. Davis, seconded by Esq. Goodlett, with all members of the Court present voting "aye", it is hereby ordered to approve the letter of affiliation with the Spencer County Fire and Rescue.

7. KIPDA's Pre-Hazard Mitigation Plan Letter



**BILL KARRER**  
**SPENCER COUNTY JUDGE EXECUTIVE**



*Spencer County "A Great Place to Live, Work and Play"*  
P.O. Box 397 – Taylorsville, KY 40071 – (502) 477-3205  
www.spencercountyky.gov

19 May 2014

Mr. Jack Couch, Executive Director  
KIPDA  
11520 Commonwealth Dr.  
Jeffersontown, KY, 40299

**RE: STATEMENT OF COMMITMENT TO PARTICIPATE IN THE KIPDA MULTI-JURISDICTIONAL HAZARD MITIGATION PLANNING EFFORT**

Dear Executive Director Couch,

In accordance with the Federal Emergency Management Agency's (FEMA) Local Mitigation Plans requirements, under 44 CFR §201.6, which specifically identify criteria that allow for multi-jurisdictional mitigation plans, the **Spencer County Fiscal Court** is submitting this letter of intent to confirm that **Spencer County Fiscal Court** has agreed to participate in the KIPDA Multi-jurisdictional Hazard Mitigation Planning effort.

Further, as a condition to participating in the mitigation planning; **Spencer County Fiscal Court** agrees to meet the requirements for mitigation plans identified in 44 CFR §201.6 and to provide such cooperation as is necessary and in a timely manner to KIPDA to complete the plan in conformance with FEMA requirements.

**Spencer County Fiscal Court** understands that it must engage in the following planning process, as more fully described in FEMA's Local Multi-Hazard Mitigation Planning Guidance dated July 1, 2008, including, but not limited to:

With a full understanding of the obligations incurred by an agreement between KIPDA and **Spencer County Fiscal Court**, I **Bill Karrer, Spencer County Judge Executive**, commit **Spencer County Fiscal Court** to the KIPDA Multi-Jurisdictional Hazard Mitigation Planning effort.

Executed this 19th day of May 2014

Bill Karrer  
Spencer County Judge Executive

- 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 letter of intent with KIPDA for Pre-Hazard Mitigation Plan.

## 8. Ordinance #11 (2014 series) budget amendment# 2, first reading.

**Spencer County, Kentucky**  
**Ordinance No. 11**  
**Fiscal Year 2014 Series**  
**Budget Amendment #2**

**An Ordinance Relating to the Annual Budget and Amendment Thereof**

**Whereas**, the County of Spencer has realized unbudget receipts from the General Fund,

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

**Section One.** The budget for fiscal year 2013/2014 is amended to:

Increase the receipts of the General Fund by \$252,731 to include unbudgeted receipts from:

<b>Account Code</b>	<b>Description</b>	<b>Amount</b>
01-4101	real property taxes	by \$ 1,710.00
01-4102	personal property taxes	by \$ 5,358.00
01-4130	bank franchise	by \$ 511.00
01-4134	occupational licenses	by \$ 42,212.00
01-4135	deed transfers	by \$ 11,272.00
01-4137	insurance premiums tax	by \$ 79,193.00
01-4401	business net profits	by \$ 24,658.00
01-4402	alcohol beverage licenses	by \$ 1,390.00
01-4407	planning and zoning	by \$ 432.00
01-4510	state grants	by \$ 56,880.00
01-4521	board of assessments	by \$ 200.00
01-4558	litter abatement	by \$ 882.00
01-4611	ems – cpr classes	by \$ 206.00
01-4680	dead animal removal	by \$ 3,167.00
01-4707	farm income	by \$ 1,455.00
01-4710	park sales	by \$ 4,757.00
01-4711	rentals	by \$ 650.00
01-4727	reimbursements	by \$ 11,437.00
01-4731	miscellaneous	by \$ 359.00
01-4761	drug intervention funds	by \$ 275.00
014901	Surplus	by \$ 5,727.00

Increase expenditure account(s):

Account Code	Description	Amount
0151603480	Drug Intervention Funds	by \$ 275.00
0192009990	Reserves for Transfer	by \$252,456.00

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

Given first reading approval by the Fiscal Court of Spencer County, Kentucky this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

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

Given approval as to form and classification by the Kentucky Department for Local Government, this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Robert Brown, State Local Finance Officer

Given second reading and adopted by the Fiscal Court of Spencer County, Kentucky this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

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

- On the motion of Esq. Cheek, seconded by Esq. Moody, with all members of the Court present voting "aye", it is hereby ordered to approve Ordinance # 11 (2014 series) budget amendment #2, first reading.

9. Ordinance #10 (2014 series) 2014/2015 budget, first reading.

Spencer County, Kentucky  
Ordinance No. 10  
Fiscal Year 2014 Series

An Ordinance Relating to the Annual Budget and Appropriations

Whereas, the Fiscal Court of Spencer County, Commonwealth of Kentucky, tentatively approved the attached budget for Fiscal Year 2014/2015 on the \_\_\_\_\_ day of \_\_\_\_\_, 2014; and

Whereas, the State Local Finance Officer approved the proposed budget as to form and classification on the \_\_\_\_\_ day of \_\_\_\_\_, 2014;

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

**Section One.** The following budget (in summary form, full-text attached) is hereby adopted for the Fiscal Year 2014/2015 and the amounts stated are appropriated for the purposes indicated.

BUDGET SUMMARY

01	GENERAL FUND:	
50	General Government	\$ 2,111,433.08
51	Protection to Persons & Property	\$ 1,083,660.00
52	General Health & Sanitation	\$ 218,400.00
53	Social Services	\$ 77,000.00
54	Recreation & Culture	\$ 161,600.00
74	Tax Anticipation Notes	\$ 66,100.00
80	Capital Projects	\$ 6,000.00
91	General Services	\$ 154,500.00
92	Contingent Appropriations	\$ 39,784.76
94	Fringe Benefits (Employer's Share)	\$ 607,800.00
	General Fund Total:	\$ 4,526,277.84
02	ROAD FUND:	
61	Roads	\$ 1,429,234.00
91	General Services	\$ 50,700.00
92	Contingent Appropriations	\$ 0.00
94	Fringe Benefits (Employer's Share)	\$ 208,500.00
	Road Fund Total:	\$ 1,688,434.00
03	JAIL FUND	
50	General Fund	\$ 38,000.00



51__	Protection to Persons & Property	\$	256,000.00
91__	General Services	\$	800.00
94__	Fringe Benefits (Employer's Share)	\$	23,550.00
	Jail Fund Total:	\$	318,350.00

2013/2014 Total Budget: \$ 6,533,061.84

**Section Two.** This ordinance shall be published in The Spencer Magnet newspaper by title and above summary within thirty (30) days following adoption.

**Section Three.** This ordinance becomes effective July 1, 2014 upon passage and publication.

Given first reading and approval on \_\_\_\_\_.

Given second reading and approval on \_\_\_\_\_.

---

Bill Karrer  
Spencer County Judge Executive

Attest: \_\_\_\_\_  
Lynn Hesselbrock  
Spencer County Fiscal Court Clerk

Local Finance Form 1001

Budget Summary of Spencer County, Kentucky  
Summary Analysis of Appropriations

Fiscal Year Ending June 30, 2015

Printed on 5/15/2014

Local

Fisc

Note

Fiscal

Person

Misc

Debit

Bank

Other

Debit

Income

Trans

911

Limu

Busin

Alco

Plan

Impa

Insp

Cable

Coll

Dog

MeT

Stat

Truc

Dir

Occ

Elec

Bea

Leg

AOA

78

Category	Purpose	Appropriation
<b>FUND 1 GENERAL</b>		
50	General Government	\$2,111,433.08
51	Protection to Persons & Property	\$1,083,660.00
52	General Health & Sanitation	\$218,400.00
53	Social Services	\$77,000.00
54	Recreation & Culture	\$161,600.00
74	Tax Anticipation Notes	\$66,100.00
80	Capitol Projects	\$6,000.00
91	General Services	\$154,500.00
92	Contingent Appropriations	\$39,784.76
94	Fringe Benefits (Employer's Share)	\$607,800.00
	<b>GENERAL Total</b>	<b>\$4,526,277.84</b>
	<b>Percent of Total Budget</b>	<b>69.28%</b>
<b>FUND 2 ROAD</b>		
61	Roads	\$1,429,234.00
91	General Services	\$50,700.00
92	Contingent Appropriations	\$0.00
94	Fringe Benefits (Employer's Share)	\$208,500.00
	<b>ROAD Total</b>	<b>\$1,688,434.00</b>
	<b>Percent of Total Budget</b>	<b>25.84%</b>
<b>FUND 3 JAIL</b>		
50	General Government	\$38,000.00
51	Protection to Persons & Property	\$256,000.00
91	General Services	\$800.00
94	Fringe Benefits (Employer's Share)	\$23,550.00
	<b>JAIL Total</b>	<b>\$318,350.00</b>
	<b>Percent of Total Budget</b>	<b>4.87%</b>

Local Finance Form 1001

Budget Summary of Spencer County, Kentucky  
 Summary Analysis of Appropriations

Fiscal Year Ending June 30, 2015

Printed on 5/15/2014

Category	Purpose	Appropriation
<b>Total Budgeted Appropriations</b>		
TOTAL GENERAL FUND		\$4,526,277.84
TOTAL ROAD FUND		\$1,688,434.00
TOTAL JAIL FUND		\$318,350.00
<b>GRAND TOTAL ALL FUNDS</b>		<b>\$6,533,061.84</b>

Local Finance Form 1001

Budget Detail of Spencer County, Kentucky  
 Detail Analysis of Revenue

Fiscal Year Ending June 30, 2015

Printed on 5/15/2014

Source	Code	GENERAL	ROAD	JAIL	Totals
Real Property Taxes	4101	\$825,000.00	\$0.00	\$0.00	\$825,000.00
Personal Property Taxes	4102	\$24,000.00	\$0.00	\$0.00	\$24,000.00
Motor Vehicle Taxes	4103	\$100,000.00	\$0.00	\$0.00	\$100,000.00
Delinquent Property Taxes	4104	\$15,000.00	\$0.00	\$0.00	\$15,000.00
Bank Franchise Fee	4130	\$22,500.00	\$0.00	\$0.00	\$22,500.00
Occupational License Fee	4134	\$410,000.00	\$0.00	\$0.00	\$410,000.00
Deed Transfers Fee	4135	\$70,000.00	\$0.00	\$0.00	\$70,000.00
Insurance Premiums Tax	4137	\$650,000.00	\$0.00	\$0.00	\$650,000.00
Transient Room Tax	4138	\$10,000.00	\$0.00	\$0.00	\$10,000.00
911 Telephone Surcharge	4140	\$87,000.00	\$0.00	\$0.00	\$87,000.00
Lieu of Taxes	4210	\$11,000.00	\$0.00	\$0.00	\$11,000.00
Business Net Profits	4401	\$90,000.00	\$0.00	\$0.00	\$90,000.00
Alcohol Licenses	4402	\$4,500.00	\$0.00	\$0.00	\$4,500.00
Planning & Zoning	4407	\$45,000.00	\$0.00	\$0.00	\$45,000.00
Impact Fees	4411	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Inspection Fees	4416	\$37,000.00	\$0.00	\$0.00	\$37,000.00
Cable TV Franchise	4417	\$15,000.00	\$0.00	\$0.00	\$15,000.00
Solid Waste Franchise	4418	\$92,000.00	\$0.00	\$0.00	\$92,000.00
Dog Licenses/Fees	4420	\$3,000.00	\$0.00	\$0.00	\$3,000.00
MoTax - Other Counties	4505	\$14,000.00	\$0.00	\$0.00	\$14,000.00
State Grants	4510	\$35,000.00	\$310,066.00	\$0.00	\$345,066.00
Truck Licenses	4516	\$0.00	\$199,594.00	\$0.00	\$199,594.00
Drivers Licenses	4517	\$0.00	\$1,804.00	\$0.00	\$1,804.00
County Road Aid	4518	\$0.00	\$975,000.00	\$0.00	\$975,000.00
Election Expenses	4520	\$6,200.00	\$0.00	\$0.00	\$6,200.00
Board of Assessments	4521	\$400.00	\$0.00	\$0.00	\$400.00
Legal Process	4522	\$75.00	\$0.00	\$0.00	\$75.00
AOC Space Rental	4532	\$65,000.00	\$0.00	\$0.00	\$65,000.00

## Local Finance Form 1001

Budget Detail of Spencer County, Kentucky  
Detail Analysis of Revenue

Fiscal Year Ending June 30, 2015

Printed on 5/15/2014

Source	Code	GENERAL	ROAD	JAIL				Totals
Jail Bed Allotment	4533	\$0.00	\$0.00	\$51,300.00	\$0.00	\$0.00	\$0.00	\$51,300.00
Jail Medical	4534	\$0.00	\$0.00	\$3,975.00	\$0.00	\$0.00	\$0.00	\$3,975.00
Court Costs	4535	\$0.00	\$0.00	\$12,300.00	\$0.00	\$0.00	\$0.00	\$12,300.00
DUI Fees	4538	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00
DEM Reimbursements	4541	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00
Floodwall Commission Payment	4543	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00
City of Tville Floodwall Payment	4544	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.00
Special Districts Floodwall Pay	4546	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.00
Fee Pooling - Clerk	4548	\$568,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$568,450.00
Fee Pooling - Sheriff	4549	\$542,467.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$542,467.84
Litter Abatement Programs	4558	\$28,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,000.00
Court Fees	4561	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
Local Corrections Assistance	4569	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00
Ambulance	4608	\$475,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$475,000.00
EMS - CPR Training Fees	4611	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
Dead Animal Removal Grant	4680	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,000.00
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
Parks/Recreation Sales	4710	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
Rentals	4711	\$27,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,000.00
Recycling	4713	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00
Reimbursements	4727	\$1,000.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Donations	4728	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Miscellaneous	4731	\$500.00	\$500.00	\$200.00	\$0.00	\$0.00	\$0.00	\$1,200.00
Drug Intervention Task Force	4761	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00
Interest	4801	\$2,000.00	\$470.00	\$60.00	\$0.00	\$0.00	\$0.00	\$2,530.00

Local Finance Form 1001

*Budget Detail of Spencer County, Kentucky  
 Detail Analysis of Revenue*

Fiscal Year Ending June 30, 2015

Printed on 5/15/2014

<i>Source</i>	<i>Code</i>	<i>GENERAL</i>	<i>ROAD</i>	<i>JAIL</i>				<i>Totals</i>
<b>Total Revenues</b>		\$4,407,792.84	\$1,488,434.00	\$116,835.00	\$0.00	\$0.00	\$0.00	\$6,013,061.84
Prior Year Carryover	4901	\$400,000.00	\$100,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$520,000.00
Transfers Out	4909	(\$281,515.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$281,515.00)
Transfers In	4910	\$0.00	\$100,000.00	\$181,515.00	\$0.00	\$0.00	\$0.00	\$281,515.00
<b>Total Available</b>		\$4,526,277.84	\$1,688,434.00	\$318,350.00	\$0.00	\$0.00	\$0.00	\$6,533,061.84

*Total of all Funds: \$6,533,061.84*

## Local Finance Form 1001

Budget Detail of Spencer County, Kentucky  
Detail Analysis of Appropriations

Fiscal Year Ending June 30, 2015

Printed on 5/15/2014

<i>Account</i>	<i>Description</i>	<i>Appropriation</i>
0150011010	County Judge/Exec Salary	\$82,500.00
0150011030	Deputy Co Judge/Exec Salary	\$40,522.00
0150014450	Co Judge/Exec Office Supplies	\$5,000.00
	<i>5001 Subtotals</i>	<b>\$128,022.00</b>
0150051010	County Attorney Salary	\$23,500.00
0150051650	Co Attorney Secretary Salary	\$9,847.00
0150053320	Co Attorney Legal Fees (1099)	\$0.00
0150054450	Co Attorney Rent/Expenses	\$9,000.00
0150055780	Co Attorney Utilities	\$5,700.00
	<i>5005 Subtotals</i>	<b>\$48,047.00</b>
0150101010	County Clerk Salary	\$82,500.00
0150101030	County Clerk Deputies Salaries	\$169,950.00
0150102100	County Clerk Expense Allowance	\$3,600.00
0150103180	County Clerk Software Program	\$0.00
0150103680	County Clerk Fee - Prepare Tax	\$3,500.00
0150104450	County Clerk Office Expenses	\$31,000.00
0150104810	County Clerk Uniforms	\$1,000.00
0150105400	County Clerk Fee - Indexing	\$1,500.00
0150105630	County Clerk Postage	\$9,000.00
0150105760	County Clerk Trainings/Mileage	\$3,000.00
0150105850	County Clerk Technology Grant	\$64,618.08
	<i>5010 Subtotals</i>	<b>\$368,668.08</b>
0150151010	Sheriff Salary	\$82,500.00
0150151030	Sheriff Deputies Salaries	\$331,656.00
0150151230	Court Security Salaries	\$55,620.00
0150151650	Sheriff Non-Hazard Salaries	\$79,516.00
015015202H	Sheriff Hazard Retirement Matc	\$147,166.00
0150153020	Sheriff Advertising	\$1,000.00
0150153070	Sheriff Tax Settlement	\$3,000.00
0150153190	Sheriff Tax Software/Upgrades	\$9,800.00
0150153480	Leads-Online/C.I.E.A.R. Progra	\$3,900.00
015015401A	Sheriff Ammo/Targets/Shooting	\$7,000.00
015015401W	Sheriff Weapons	\$4,000.00
0150154350	Sheriff Radar/Video Equipment	\$6,000.00
0150154450	Sheriff Office Supplies	\$9,000.00
0150154460	Sheriff Investigation Supplies	\$2,500.00
0150154550	Sheriff Fuels	\$80,000.00
0150154810	Sheriff Uniforms Allowance	\$8,500.00
0150155630	Sheriff Postage	\$5,750.00
015015573W	Sheriff Wireless Communication	\$6,000.00

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Budget Detail of Spencer County, Kentucky  
Detail Analysis of Appropriations

Fiscal Year Ending June 30, 2015

Printed on 5/15/2014

<i>Account</i>	<i>Description</i>	<i>Appropriation</i>
0150155780	Sheriff Building Utilities	\$18,000.00
0150155900	Sheriff Telephone Equipment	\$1,000.00
0150155920	Sheriff Vehicle Maintenance	\$20,000.00
0150157030	Sheriff Computer/Communication	\$10,000.00
0150157170	Sheriff Personnel Equipment	\$5,000.00
0150157230	Sheriff New Vehicles	\$28,000.00
0150157250	Sheriff Office Equipment Upgra	\$4,500.00
0150157510	Sheriff Vehicle Emergency Equi	\$10,000.00
	<i>5015 Subtotals</i>	<b>\$939,408.00</b>
0150201010	Coroner Salary	\$7,000.00
0150201030	Deputy Coroner Salary	\$3,500.00
0150204450	Coroner Supplies	\$5,000.00
	<i>5020 Subtotals</i>	<b>\$16,500.00</b>
0150251010	Magistrates Salaries	\$39,000.00
0150251670	Fiscal Court Clerk	\$1,200.00
0150252100	Magistrates Expense Allowance	\$18,000.00
	<i>5025 Subtotals</i>	<b>\$58,200.00</b>
0150303670	PVA Office Contribution	\$57,024.00
0150305780	PVA Office Utilities	\$2,400.00
	<i>5030 Subtotals</i>	<b>\$59,424.00</b>
0150351990	Tax Board of Supervisors	\$600.00
	<i>5035 Subtotals</i>	<b>\$600.00</b>
0150401020	Treasurer Salary	\$40,522.00
0150404450	Treasurer Office Supplies	\$1,000.00
	<i>5040 Subtotals</i>	<b>\$41,522.00</b>
0150471420	Occupational Tax Admin Salary	\$22,611.00
0150471670	Occ Tax Enforcement Officer	\$11,906.00
0150474130	Occ Tax Technology Updates	\$2,600.00
0150474450	Occ Tax Office Supplies	\$3,500.00
0150475670	Occ Tax Refunds	\$3,000.00
0150475890	Occ Tax Training/Conferences	\$1,400.00
0150475780	Occ Tax Building Utilities	\$5,500.00
0150475920	Occ Tax Enforcement Vehicle	\$3,500.00
	<i>5047 Subtotals</i>	<b>\$54,017.00</b>
0150501070	A.B.C. Administrator Salary	\$2,400.00
0150504450	A.B.C. Admin. Office Supplies	\$700.00
	<i>5050 Subtotals</i>	<b>\$3,100.00</b>
0150601010	Circuit Clerk Law Library	\$600.00
	<i>5060 Subtotals</i>	<b>\$600.00</b>

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## Local Finance Form 1001

Budget Detail of Spencer County, Kentucky  
Detail Analysis of Appropriations

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<i>Account</i>	<i>Description</i>	<i>Appropriation</i>
0150651920	Election Officers	\$10,000.00
0150651930	Election Commissioners	\$2,800.00
0150653470	Polling Places	\$1,000.00
0150657370	Election/Voting Machine Expens.	\$26,300.00
	<i>5065 Subtotals</i>	<b>\$40,100.00</b>
0150701030	Pl & Zo Administrator Salary	\$40,958.00
0150701060	Pl & Zo Office Staff	\$30,851.00
0150701630	Pl & Zo Meeting Security	\$0.00
0150701670	Pl & Zo Enforcement	\$11,416.00
0150701910	Pl & Zo/Bd of Adjustmts - Per	\$11,000.00
0150703020	Pl & Zo Advertisements	\$2,000.00
0150703090	Pl & Zo Ordinance Consultant	\$0.00
0150703320	Pl & Zo Legal Services	\$7,500.00
0150704410	Pl & Zo New Equipment	\$4,500.00
0150704450	Pl & Zo Office Supplies	\$3,500.00
0150705670	Pl & Zo Refunds	\$800.00
0150705690	Pl & Zo Training Expenses	\$4,100.00
0150705780	Pl & Zo Bldg Utilities	\$7,000.00
	<i>5070 Subtotals</i>	<b>\$123,625.00</b>
0150801470	Fleet Maintenance Technician	\$45,000.00
0150801750	Custodial Personnel Salary	\$11,500.00
0150803020	County Advertising	\$4,000.00
0150803090	Engineering Services	\$5,000.00
0150803380	Computer Maintenance	\$28,600.00
0150803520	Elevator Maintenance	\$5,000.00
0150804110	Custodial Supplies	\$4,000.00
0150805710	Buildings/Grounds Maintenance	\$30,000.00
0150805780	Courthouse Building Utilities	\$40,000.00
0150807210	Maintenance Supplies/Equipment	\$9,500.00
	<i>5080 Subtotals</i>	<b>\$182,600.00</b>
0150855780	Other County Buildings Utiliti	\$18,000.00
	<i>5085 Subtotals</i>	<b>\$18,000.00</b>
0150865710	Annex Building Maintenance	\$5,000.00
0150865780	Annex Building Utilities	\$24,000.00
	<i>5086 Subtotals</i>	<b>\$29,000.00</b>
0151151850	Bldg/Elect Inspector Salary	\$44,860.00
0151154450	Bldg/Elect Inspector Supplies	\$2,500.00
0151154550	Bldg/Elect Inspector Fuel	\$3,000.00
	<i>5115 Subtotals</i>	<b>\$50,360.00</b>

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## Local Finance Form 1001

Budget Detail of Spencer County, Kentucky  
Detail Analysis of Appropriations

Fiscal Year Ending June 30, 2015

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<i>Account</i>	<i>Description</i>	<i>Appropriation</i>
0151351070	DEM Director Salary	\$52,000.00
0151354200	DEM Office Supplies	\$5,000.00
0151354810	DEM Uniform Allowance	\$300.00
	<i>5135 Subtotals</i>	<b>\$57,300.00</b>
0151363480	Communications Equipmt Expense	\$5,500.00
	<i>5136 Subtotals</i>	<b>\$5,500.00</b>
0151401370	EMS Personnel Salaries	\$488,000.00
0151401670	EMS Clerk Salary	\$8,500.00
015140202H	EMS Hazard Retirement Match	\$170,000.00
0151403200	EMS Billing Contract	\$31,200.00
0151403430	EMS Medical Director (1099)	\$3,800.00
0151404430	EMS Parts & Repairs	\$20,000.00
0151404450	EMS Office Supplies	\$5,000.00
0151404550	EMS Fuel & Fluids	\$35,000.00
0151404810	EMS Uniform Allowance	\$8,000.00
0151405500	EMS Medical Supplies/Equipment	\$55,000.00
0151405780	EMS Building Utilities	\$29,000.00
0151405860	EMS Facility Maintenance	\$7,500.00
0151406020	EMS Building Payments	\$23,000.00
0151407390	Ambulance Remount	\$0.00
0151407420	Capital Proj-EMS Headqtrs	\$0.00
	<i>5140 Subtotals</i>	<b>\$863,800.00</b>
0151453150	E911 Contract with AT&T	\$10,000.00
0151453220	Dispatching Contract	\$89,500.00
0151454480	Signs/Supplies	\$1,000.00
	<i>5145 Subtotals</i>	<b>\$100,500.00</b>
0151505130	Forest Fire Protection Fee	\$900.00
	<i>5150 Subtotals</i>	<b>\$900.00</b>
0151603480	Drug Intervention Funds	\$4,000.00
	<i>5160 Subtotals</i>	<b>\$4,000.00</b>
0151759030	Public Defender Contribution	\$1,500.00
	<i>5175 Subtotals</i>	<b>\$1,500.00</b>
0152051020	K-9 Officer Salary	\$35,500.00
0152051790	K-9 Part-time Officer	\$12,700.00
0152053190	Animal Sheltering Contract	\$14,000.00
0152054020	Animal Control Equipment/Suppl	\$1,500.00
0152054030	Farm Carcass Removal Contract	\$24,700.00
0152055780	Animal Control Building Utilit	\$2,500.00
0152055920	Animal Control Vehicle Mainten	\$3,000.00

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Local Finance Form 1001

Budget Detail of Spencer County, Kentucky  
 Detail Analysis of Appropriations

Fiscal Year Ending June 30, 2015

Printed on 5/15/2014

<i>Account</i>	<i>Description</i>		<i>Appropriation</i>
		<i>5205 Subtotals</i>	<b>\$93,900.00</b>
0152171610	Recycling Personnel Salaries		\$89,000.00
0152174680	Recycling Supplies		\$50,000.00
0152175780	Recycling Building Utilities		\$5,500.00
		<i>5217 Subtotals</i>	<b>\$124,500.00</b>
0153055070	Senior Citizens Contribution		\$35,000.00
0153055860	Senior Citizens Building Expen		\$4,000.00
		<i>5305 Subtotals</i>	<b>\$39,000.00</b>
0153106070	Public Advocacy Programs		\$5,500.00
		<i>5310 Subtotals</i>	<b>\$5,500.00</b>
0153303480	Community Events		\$4,000.00
		<i>5330 Subtotals</i>	<b>\$4,000.00</b>
0153354210	Spencer County Farm Expenses		\$600.00
		<i>5335 Subtotals</i>	<b>\$500.00</b>
0153404680	Solid Waste/Litter Programs		\$28,000.00
		<i>5340 Subtotals</i>	<b>\$28,000.00</b>
0154011070	Parks Director Salary		\$32,500.00
0154011790	Parks Part-Time/Seasonal Help		\$20,000.00
0154011850	Parks Assistant Dir Salary		\$25,000.00
0154014060	Parks Maintenance Supplies		\$3,600.00
0154014260	Parks Concessions		\$0.00
0154014450	Parks Office Supplies		\$500.00
0154014550	Parks Fuel		\$10,000.00
0154014670	Parks/Recreation Equipment		\$15,000.00
0154015780	Parks Utilities		\$10,000.00
0154017300	Parks Capital Proj - Parking L		\$0.00
0154017410	Parks Capital Proj - Other		\$25,000.00
		<i>5401 Subtotals</i>	<b>\$141,600.00</b>
0154205070	Toulsim Support		\$10,000.00
0154205660	Tourism Room Tax		\$10,000.00
		<i>5420 Subtotals</i>	<b>\$20,000.00</b>
0174008020	Floodwall Certification Payments		\$62,500.00
0174008960	Floodwall Tax		\$3,600.00
		<i>7400 Subtotals</i>	<b>\$66,100.00</b>
0180967410	Capital Projects - Other		\$0.00
0180999990	ADF Project		\$6,000.00
		<i>8099 Subtotals</i>	<b>\$6,000.00</b>
0191001910	Ethics Commission - Per Diem		\$1,000.00

Local Finance Form 1001

Budget Detail of Spencer County, Kentucky  
Detail Analysis of Appropriations

Fiscal Year Ending June 30, 2015

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<i>Account</i>	<i>Description</i>	<i>Appropriation</i>
0191003070	County Audits	\$15,000.00
019100307C	Clerk Audits	\$10,000.00
019100307S	Sheriff Audits	\$22,000.00
019100382D	Employee Drug Testing	\$3,000.00
019100399D	Miscellaneous	\$500.00
019100503D	Bank Charges	\$1,000.00
019100521D	General Insurance & Bonds	\$74,000.00
019100551D	Memberships	\$3,000.00
019100567D	Reimbursements	\$0.00
019100569D	Conferences & Registrations	\$25,000.00
	<i>9100 Subtotals</i>	<b>\$154,500.00</b>
019200999D	Reserves for Transfer	\$39,784.76
	<i>9200 Subtotals</i>	<b>\$39,784.76</b>
019400201D	Social Security Employer Match	\$140,000.00
019400202D	Non-Hazard Retirement Match	\$171,000.00
019400203D	Employee Benefits Card	\$38,500.00
019400204D	Life Insurance - Employer Paid	\$3,300.00
019400205D	Health Insurance Employer Match	\$185,000.00
019400208D	Unemployment Insurance	\$3,000.00
019400209D	Workers Compensation Insurance	\$57,000.00
019400212D	HB 810 Training Incentives	\$30,000.00
	<i>9400 Subtotals</i>	<b>\$607,800.00</b>
	<b>Total GENERAL Fund</b>	<b>\$4,526,277.84</b>

## Local Finance Form 1001

Budget Detail of Spencer County, Kentucky  
Detail Analysis of Appropriations

Fiscal Year Ending June 30, 2015

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<i>Account</i>	<i>Description</i>	<i>Appropriation</i>
0261031020	Road Foreman Salary	\$66,000.00
	<i>6103 Subtotals</i>	<b>\$66,000.00</b>
0261051430	Road Labor Salaries	\$310,000.00
0261053110	State-Funded Proj - Flex Funds	\$150,066.00
0261053120	State-Funded Proj - Bridges	\$200,000.00
0261053640	Road Equipment Rentals	\$5,000.00
0261054050	Asphalt - General County Roads	\$40,000.00
0261054051	Asphalt - District 1	\$40,000.00
0261054052	Asphalt - District 2	\$40,000.00
0261054053	Asphalt - District 3	\$40,000.00
0261054054	Asphalt - District 4	\$40,000.00
0261054055	Asphalt - District 5	\$40,000.00
0261054070	Concrete	\$15,000.00
0261054090	Rock, Stone, and Gravel	\$40,000.00
026105409F	Rock Fabric	\$2,000.00
0261054310	Guardrails	\$6,000.00
026105436C	Cold-Mix Emulsions	\$5,000.00
026105439H	Hot-Mix Emulsions	\$20,000.00
0261054410	New Equipment	\$155,500.00
0261054450	Office Supplies	\$3,000.00
0261054460	Snow Removal, Plows & Spreader	\$10,000.00
0261054470	Road Materials & Supplies	\$10,000.00
026105447P	Road Project-Perfect Landing	\$0.00
0261054550	Road Fuels & Fluids	\$70,000.00
0261054570	Culverts	\$5,000.00
0261054670	Mower Parts	\$5,000.00
0261054690	Signs	\$5,000.00
0261054750	Tools	\$3,000.00
0261054790	Tires	\$8,000.00
0261055480	Special Projects	\$5,000.00
0261055740	Road Training Expenses	\$5,000.00
0261055780	Road Building Utilities	\$32,000.00
0261055920	Vehicle Maintenance	\$30,000.00
0261057420	Capital Projects - Buildings	\$25,000.00
	<i>6105 Subtotals</i>	<b>\$1,363,234.00</b>
0291003070	County Audits	\$5,500.00
0291005030	Bank Charges	\$200.00
0291005210	General Insurance	\$45,000.00
	<i>9100 Subtotals</i>	<b>\$50,700.00</b>
0292009990	Reserves for Transfer	\$0.00

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*Local Finance Form 1001**Budget Detail of Spencer County, Kentucky  
Detail Analysis of Appropriations**Fiscal Year Ending June 30, 2015**Printed on 5/15/2014*

<i>Account</i>	<i>Description</i>		<i>Appropriation</i>
		<i>9200 Subtotals</i>	<b>\$0.00</b>
0294002010	Social Security Employer Match		\$32,000.00
0294002020	Non-Hazard Retirement Match		\$65,000.00
0294002030	Employee Benefits Card		\$7,500.00
0294002050	Health Insurance Employer Matc		\$42,000.00
0294002060	Unemployment Insurance		\$2,000.00
0294002090	Workers Compensation Insurance		\$60,000.00
		<i>9400 Subtotals</i>	<b>\$208,500.00</b>
		<b>Total ROAD Fund</b>	<b>\$1,688,434.00</b>

*Local Finance Form 1001**Budget Detail of Spencer County, Kentucky  
Detail Analysis of Appropriations**Fiscal Year Ending June 30, 2015**Printed on 5/15/2014*

<i>Account</i>	<i>Description</i>	<i>Appropriation</i>
0350801770	Superintendent of Bldgs/Proper	\$38,000.00
	<i>5080 Subtotals</i>	<b>\$38,000.00</b>
0351011010	Jailer Salary	\$21,000.00
0351013140	Housing Contracts	\$200,000.00
0351013990	Prisoner Transport Costs	\$1,000.00
0351014550	Jailer Fuel	\$2,500.00
0351014810	Uniforms Allowance	\$500.00
0351015480	Jailer Programs	\$2,000.00
0351015490	Inmate Medical Costs	\$25,000.00
0351015920	Jailer Vehicle Maintenance	\$2,000.00
	<i>5101 Subtotals</i>	<b>\$254,000.00</b>
0351023140	Juvenile Housing Contracts	\$2,000.00
	<i>5102 Subtotals</i>	<b>\$2,000.00</b>
0391004990	Miscellaneous	\$500.00
0391005030	Bank Charges	\$200.00
0391005510	Association Dues	\$100.00
	<i>9100 Subtotals</i>	<b>\$800.00</b>
0394002010	Social Security Employer Match	\$4,000.00
0394002020	Non-Hazard Retirement Match	\$11,000.00
0394002030	Employee Benefits Card	\$750.00
0394002050	Health Insurance Employer Match	\$4,800.00
0394002120	HB 810 Training Incentive	\$3,000.00
	<i>9400 Subtotals</i>	<b>\$23,550.00</b>
	<b>Total JAIL Fund</b>	<b>\$318,350.00</b>

ANNUAL STANDING ORDER TO PRE-APPROVE CERTAIN RECURRING EXPENSES

Pursuant to KRS 68.275(3) "The fiscal court may adopt an order to pre-approve the payment of monthly payroll and utility expenses. No other expenses shall be pre-approved pursuant to the subsection without the written consent of the State Local Finance Officer....." The fiscal court of Spencer County in accordance with state law hereby orders recurring expenses for monthly and biweekly payrolls with benefits (including state/fed/FICA taxes, health/life/supplemental insurance premiums) and county buildings utility expenses be paid when due.

The fiscal court of Spencer County further orders upon the written consent of the State Local Finance Officer the following expenses be paid when due:

<u>0150703320</u> Account Number	<u>John D. Dale, Jr., contract for legal services, \$650/mth paid biweekly</u> Description
<u>0151403430</u> Account Number	<u>contract for ALS physician, \$300/mth paid monthly</u> Description
<u>0150054450</u> Account Number	<u>Stephen Goodlett, rent for county attorney building, \$650/mth paid monthly</u> Description
<u>various</u> Account Number	<u>office postage, payable as needed</u> Description
<u>0191005690</u> Account Number	<u>conferences/training class registrations, payable as needed</u> Description
<u>0151407420</u> Account Number	<u>Spencer County Extension Svcs. for building purchase, \$1875/mth paid monthly</u> Description
Account Number	Description

It is hereby acknowledged the above standing orders shall expire after July 1 of each fiscal year and no more payments designated in the standing order shall be pre-approved unless a new order is adopted by the fiscal court of Spencer County according to the provisions of KRS 68.275(3).

Motion made by \_\_\_\_\_, second by \_\_\_\_\_  
 Vote \_\_\_\_\_

Signed \_\_\_\_\_ County Judge Executive \_\_\_\_\_ Date \_\_\_\_\_

Approved \_\_\_\_\_ State Local Finance Officer \_\_\_\_\_ Date \_\_\_\_\_

**STATE LOCAL FINANCE OFFICER REQUIREMENT**

**2012 YEAR TAX RATES FOR ALL COUNTYWIDE TAXING DISTRICTS  
 EXCLUDING SCHOOL DISTRICTS**

The annual tax rates listed below were approved/accepted by the Fiscal Court of Spencer County for the previous calendar year.

These tax rates will be used for the calculation of the compensating and 4% tax rates for the next year.

**County Rates**

Real Property	<u>8.8</u>	Motor Vehicle	<u>8.8</u>
Personal Property	<u>8.8</u>	Watercraft	<u>8.8</u>
Bank Deposit Rate	<u>0.025%</u>		

**Special Districts**

	Ambulance	Library	Soil Cons.	Ext. Service	Health
Real Property	<u>4.4</u>	<u>0.0087</u>	<u>3.43</u>	<u>4.0</u>	
Personal Property	<u>11.31</u>	<u>3.11</u>	<u>3.11</u>	<u>4.0</u>	
Motor Vehicles	<u>3.0</u>				
Watercraft				<u>3.11</u>	

Other (Identify)

Real Property	_____	_____	_____	_____	_____
Personal Property	_____	_____	_____	_____	_____
Motor Vehicles	_____	_____	_____	_____	_____
Watercraft	_____	_____	_____	_____	_____

The tax rates indicated above are from the Fiscal Court minutes of September 4, 2013 found on page 764 of the Fiscal Court Order Book number 18.

\_\_\_\_\_  
 Signature, County Judge Executive

\_\_\_\_\_  
 Date

**Note: This form is for countywide districts only and is not all inclusive. Do not include school districts.**



### Long Term Liabilities

Spencer County Treasurer

Issue Date	Principal Ac	Interest Acct	Issue Description	Issue	Current Interest Rate	Total Principal Amt	Total Interest Amt	Total Issue	Principal Balance Remaining	Interest Balance Remaining	Reserve Earnings	Total Outstanding
Next Paymnt DueDat		Final Paymnt DueD										
Next Paymnt DueDat		Final Paymnt DueD										
Next Paymnt DueDat		Final Paymnt DueD										
Next Paymnt DueDat		Final Paymnt DueD										
Next Paymnt DueDat		Final Paymnt DueD										
Next Paymnt DueDat		Final Paymnt DueD										
1/14/2011	01 - 5140 - 6E+											
Next Paymnt DueDat		Final Paymnt DueD										
1/14/2011	01 - 5140 - 6E+	01 -	EMS BUILDING	10	0.000	1250,000.00	\$0.00	\$250,000.00	\$198,750.00	\$0.00		\$198,750.00
Next Paymnt DueDat	4/10/2014	Final Paymnt DueD	1/10/2023									
<b>Totals</b>						<b>1250,000.00</b>	<b>\$0.00</b>	<b>\$250,000.00</b>	<b>\$198,750.00</b>	<b>\$0.00</b>		<b>\$198,750.00</b>

LF 1001.001  
Rev. 01/00

Budget Document Page 20 of 20 Pages

Submitted

Date \_\_\_\_\_

(Signed) \_\_\_\_\_  
County Judge/Executive

Approved as to Form and Classification

Date \_\_\_\_\_

(Signed) \_\_\_\_\_  
State Local Finance Officer

I certify that this budget, incorporating the changes if any, as required by the state local finance officer, has been duly adopted by the Spencer County Fiscal Court on the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

(Signed) \_\_\_\_\_  
County Judge/Executive

Attest: \_\_\_\_\_  
Fiscal Court Clerk

All submissions to: The Department for Local Government, The State Local Finance Officer, 1024 Capital Center Drive, Suite 340, Frankfort, Kentucky 40601. Initial submission is one (1) original and two (2) copies. Return final budget as adopted by the fiscal court within fifteen (15) days of adoption.

- On the motion of Esq. Cheek, seconded by County Judge Executive Karrer, with Esq. Moody, Esq. Davis, Esq. Judd, Esq. Goodlett voting "nay" and Esq. Cheek, and Judge Executive Karrer voting "aye", Ordinance #10 (2014 series ) fails.

This Fiscal Court meeting was recessed until May 29, 2014 at 7:00 p.m. at which time this meeting will be continued.

SPENCER COUNTY FISCAL COURT  
MAY 29, 2014  
7:00 PM  
FISCAL COURT MEETING ROOM, 28 EAST MAIN STREET  
CONTINUATION OF MEETING OF MAY 19, 2014

**A. PRAYER**

Esq. Judd led the Court in prayer.

**B. PLEDGE OF ALLEGIANCE**

Pledge of allegiance to the American flag.

**C. Ordinance #10 (2014 series) 2014/2015 budget, first reading.**

The County Judge Executive explained that the Court was in session to approve the 2014/2015 budget. The draft budget needed to be in Frankfort by the close of business on June 1, 2014.

- Esq. Davis made a motion to approve the budget as presented by the County Judge. The motion died for a lack of a second.
- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "aye", except Judge Karrer, who voted "nay" it is hereby ordered to move \$25,000.00 from account # 0152174680 "recycling supplies" to reserves for transfer.
- On the motion of Esq. Davis, seconded by Esq. Cheek, with Esq. Cheek, Esq. Davis, Esq. Judd, and Esq. Goodlett voting "aye" and Judge Executive Karrer and Esq. Moody voting "nay", it is hereby ordered to approve the first reading of Ordinance #10 (2014 series) 2014/2015 budget as amended for Spencer County.
- On the motion of Esq. Cheek, seconded by Judge Executive Karrer, with all members of the Court present voting "aye", it is hereby ordered to adjourn this meeting of the Spencer County Fiscal Court at 7:20 pm.

  
Spencer County Judge Executive, Bill Karrer

2 June 2014  
Date