

# SPENCER COUNTY FISCAL COURT

Monday, June 17<sup>th</sup>, 2013

7:00pm

Fiscal Court Meeting Room, 28 East Main Street

## 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 \*\*\*
- G. Communications from County Judge Executive
  - 1. Library, tourism, and KIPDA budgets for 2013/2014 received
- H. Communications/reports from Members, Other Offices, and Committees
  - 1. Solid waste report
  - 2. K9 report and farm animal disposal report
  - 3. Sheriff activity report
- I. Old Business
  - 1. Bridges replacement bids
- J. New Business
  - 1. Review and Approval of Bills and Transfers
  - 2. Zoning, Readings and recommendations
  - 3. Tourism request letter
  - 4. Fire board trustee term ends 6/30/2013
  - 5. Order of affiliation with Spencer County Fire & Rescue
  - 6. 2013/2014 insurance premiums due and payment options:
    - 6a. Workers Compensation: \$113,837 (4payments) or \$112,698.63 (discounted 1% if paid in full)
    - 6b. All Lines Fund: \$104,776 (4payments) or \$103,728.24 (discounted 1% if paid in full)
    - 6c. Planning & Zoning: \$6,883 (4payments) or \$6,814.17 (discounted 1% if paid in full)
  - 7. 2013/2014 employee pay rates

8. Mobile Data Terminals (MDT) bid results
9. Contract with North Central District Health Department
10. Ordinance 1 (2014series) to repeal fee-pooling, first reading
11. Executive Session – personnel [KRS 61.810(1)(f) and 61.815]

K. Adjournment

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

### **KACo Leadership Institute – June/July 2013**

- June 20 – Ky Transportation 101, in Frankfort
- June 27 – Ky Planning & Zoning, in Morehead
- July 2 – Ky Proud, Dept of Ag Programs, in Morehead
- July 10 – County Finance 202, in London
- July 11 – Transportation 101, in London
- July 30 – Ky Auditor: Prep for County Audits/Procurement & Surplus, in Cave City

### **Priority One classes – June/July 2013**

- June 21 – Communication Skills, in Burlington
- July 12 – Parliamentary Procedure, in Paducah
- July 17 – Parliamentary Procedure, in Hazard
- July 19 - “50 Words Every Elected Official Should Know”, in Columbia

### **UK Transportation Scholar/Master classes – July 2013**

- July 9 – Communications I, at Lake Barkley SRP
- July 9 – Risk Management, at Cumberland Fall SRP
- July 10 – Communications II, at Lake Barkley SRP
- July 10 – Drainage, at Cumberland Falls SRP
- July 16 – Managing People I, at Pennyriple Forest SRP
- July 17 – Managing People III, at Pennyriple Forest SRP
- July 18 – Developing Leadership, at Pennyriple Forest SRP
- July 18 – Computer Familiarization, in Elizabethtown

### **KCJEA/KMCA Joint Summer Convention**

July 17-20, 2013

Galt House & Suites, Louisville

### **Governor's Local Issues Conference**

August 14-16, 2013

Galt House & Suites, Louisville

**SPENCER COUNTY FISCAL COURT**

**Monday, June 17, 2013**

**7:00 p.m.**

**Fiscal Court Meeting Room, 28 East Main Street**

**A. Opening Prayer**

Esq. Judd led the Court in prayer before Court began

**B. Pledge of Allegiance**

Pledge of Allegiance to the American Flag

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

**D. Roll Call by Deputy County Clerk, Laura Fulkerson-all present.**

**E. Approval of minutes from the June 3<sup>rd</sup> 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 June 3<sup>rd</sup> Fiscal Court meeting with any necessary corrections.

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

- There were no communications from citizens.

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

- Library, tourism, and KIPDA budgets for 2013/2014 have been received and are on file in the County Clerk's Office and in the Judge Executive Office.
- County Health Insurance Rates-KACO participate in Association plan which will save 2%. County currently pays \$390 per month for each employee towards insurance. With this savings and a credit of \$5000 to be distributed among participants the county portion could be raised to \$400 per month. Motion made by Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting "aye", it is hereby ordered to raise the portion the county pays for each employee from \$390 a month to \$400.
  - Health Advocate Plan-Motion made by Esq. Cheek, seconded by Judge Karrer to turn down the Health Advocate plan which was withdrawn. Another motion made by Esq. Moody, seconded by Esq. Davis with all present voting "aye", it is hereby ordered to Table the Health Advocate plan until further research can be done by the members of Court.

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

- *Solid Waste Report*

JUNE 14-15 STATEWIDE SOLID WASTE PLANNING AND RECYCLING WORKSHOP

State update shows a drop in available funds not only for the PRIDE program, but also the waste Tire funding is lower than normal, a lot of the grants are being delayed until funding is raised.

For general information, Marillia Co. has a Construction and Demolition Dump on old 31-E above the intersection of new and old 31-E.

On the issue of Waste Tires, the Waste Tire Fund is using Liberty Tire Recycling, paying \$113.50 per ton, 112 Counties have used the Service, last year over \$336,000 was spent, the rotation is now on a 3 year cycle.

Due to the Weather related problems Kentucky has been exposed to the past few years, the State is recommending each County structure a Debris Management Plan and format it to start at first response to storage through final elimination. Morgan County was hit hard, West Liberty had two Tornadoes in a 48 hour period, Jim Gazay, the Morgan County Assistant Emergency Management Director, gave a lecture and slide show on how the area coped with the destruction.

It was a theme present throughout the workshop that having a strong recycling system organized within the County's School system is vital to having a successful Recycling Program. The Committee is going to work with the School system to improve the collection system at each School. Also, we see a need to have a closer tie to the various Sponsors of annual events like the Gourd Show, Homecoming, and the Relay for Life, ect., in order to increase the recycling of bottles and cans.

Spencer County has a good working relationship with the Division of Solid Waste and Recycling, and we wish to continue to increase our numbers each year on amounts recycled.

## KRS 160.294

### 160.294 Recycling requirement for local school districts -- Exemptions.

- (1) Each local board of education shall adopt a plan and procedures for recycling white paper and cardboard in all board-owned and operated facilities.
- (2) A local board of education shall be exempt from the requirement to establish a recycling program as described in this section if:
  - (a) There is no recycling facility within the county or within a reasonable distance in an adjoining geographic area; or
  - (b) The district cannot locate a recycling vendor to service the school district, without incurring a negative fiscal impact.
- (3) The board may delegate to each school or school council the responsibility for designing its own procedures; however, the superintendent or the superintendent's designee shall periodically review the operating procedures to assure that recycling is being carried out.
- Effective: July 15, 1998
- History: Created 1998 Ky. Acts ch. 558, sec. 1, effective July 15, 1998.

<http://www.lrc.ky.gov/KRS/160-00/294.PDF>

## RLA BRANCH PAGE

The screenshot shows the website for the Energy and Environment Cabinet, Department for Environmental Protection. The page is titled "Division of Waste Management Recycling and Local Assistance Branch". It lists the Branch Manager as Gary Logsdon and provides contact information for the branch. The page also includes a "Quick Links" section with links to "Recycling" and "Local Assistance".

**Energy and Environment Cabinet**  
Department for Environmental Protection

**Division of Waste Management**  
Recycling and Local Assistance Branch

Branch Manager: Gary Logsdon

The Branch provides assistance for municipalities and county and state officials on solid waste issues and regulatory requirements and provides technical expertise and accountability for proper solid waste management.

**Recycling Assistance Section - Supervisor Mark Johnson**  
The Recycling Assistance Section provides technical assistance to recycling authorities.

**Local Assistance Section - Supervisor Richard Carney**  
Local Assistance staff provide technical, regulatory and general waste management information and support necessary to meet local waste management needs.

**State Council on Recycling Section - Supervisor Mike Stanley**  
The State Council on Recycling Section staff improve recycling paper from manufacturing to household recycling system.

DEP Division of Waste Management Recycling and Local Assistance Branch 1300 Fair Mall S.E., 2nd Floor

<http://waste.ky.gov/rla>

• **RESOURCES**

- RLA Topics A – Z
- Fact Sheets
- **County Solid Waste Coordinator List**
- Statewide Solid Waste Management Reports
- Grants and Loans
- The Marketplace
- Environmental Resources For Teachers
- Landfill Waste Quantity Report –Present (as entered into database)
- ALLEN > Glasgow Regional Landfill 005-00001 74 Contained Landfill  
2008 Quarterly Report - 1st Quarter – Contained 4,134.60 Tons MSW

<http://waste.ky.gov/rla>

• **PROGRAMS**

- Recycling
  - Need help planning and operating a recycling center?  
Click here for our Community Recycling Guide  
Click here for our School Recycling Guide  
Click here for our Office Paper Recycling Guide
- Kentucky Recycling and Market Assistance
- State Office Paper Recycling
- Electronics Recycling
- Grants
- Litter Abatement
- Illegal Dump Cleanup
- Commonwealth Cleanup Week
- Medical Waste
- Waste Tires
- Waste Tire Work Group

**401 KAR 63:005. Open burning.**

RELATES TO: KRS 149.400, 224.10-100, 224.20-100, 224.20-110, 224.20-120, 42 U.S.C. 7401-7671q

STATUTORY AUTHORITY: KRS 224.10-100, 224.20-110

NECESSITY, FUNCTION, AND CONFORMITY: KRS 224.10-100 requires the Environmental and Public Protection Cabinet to promulgate administrative regulations for the prevention, abatement, and control of air pollution. KRS 224.20-110 prohibits any person from directly or indirectly, emitting into or discharging into the air under the jurisdiction of the commonwealth, or causing, permitting, or allowing to be emitted or discharged into the air, any contaminants as provided for in subsection (1) of KRS 224.01-010 that shall cause or contribute to the pollution of the air of the commonwealth in contravention of any of the rules, administrative regulations, or orders of the cabinet. This administrative regulation establishes requirements for the control of open burning.

**Section 1. Definitions.**

- (1) "Clean lumber" means wood or wood products that have been cut or shaped and includes wet, air-dried, and kiln-dried wood products and does not include commercial or industrial waste or wood products that have been painted, pigment-stained, or pressure-treated using any hazardous or toxic compounds.
- (2) "Fire training" means the instruction of industrial, public and private firefighters conducted in accordance with safety standards and procedures as accepted by the Kentucky State Fire Marshal, the Kentucky Fire Commission or the National Wildfire Coordinating Group.
- (3) "Garbage" means putrescible animal and vegetable matter accumulated in the course of ordinary day-to-day living.
- (4) "Household rubbish" means waste material and trash normally accumulated by a family in a residence in the course of ordinary day-to-day living, except for garbage, cans, glass, plastic, or other potentially hazardous waste materials.
- (5) "Land clearing" means clearing of land for agricultural, residential, industrial, or commercial development purposes, including the construction of roads.
- (6) "Open burning" means the burning of any matter without a burn chamber approved by the Kentucky Division for Air Quality, or without a stack or chimney with control devices approved by the Kentucky Division for Air Quality.
- (7) "Priority I Region" means a region classified as Priority I in 401 KAR 50:020, Appendix A.
- (8) "Recognized agricultural, silvicultural, range, ecological, or wildlife management practices" means burning recognized by the Kentucky Department of Agriculture, the United States Department of Agriculture, the Kentucky Division of Forestry, the United States Forest Service, the Kentucky Department of Fish and Wildlife, the Kentucky State Nature Preserves Commission, or the United States Fish and Wildlife Service as necessary to promote cultivation of crops, range, and forest lands, weed and understory abatement and pest control and prevention.
- (9) "Wood waste" means untreated wood and untreated wood products, including tree stumps (whole or chipped), felled trees, tree limbs (whole or chipped), bark, sawdust, chips, scraps, slabs, millings and shavings. Wood waste does not include:
  - (a) Yard waste;
  - (b) Construction, renovation, or demolition wastes; or
  - (c) Clean lumber.
- (10) "Yard waste" means grass, grass clippings, bushes, shrubs, and clippings from bushes and shrubs, which come from residential, commercial, retail, institutional, or industrial sources as part of maintaining yards or other private or public lands. Yard waste does not include:
  - (a) Construction, renovation, and demolition wastes; or
  - (b) Clean lumber.

**Section 2. Applicability.** This administrative regulation shall apply to all open burning that is not subject to another administrative regulation in 401 KAR Chapters 50 to 65.

**Section 3. Prohibition of Open Burning.** Except as provided in Sections 4 and 5 of this administrative regulation, open burning shall be prohibited.

**Section 4. Allowable Open Burning.** Subject to the limitations contained in this section and the restrictions contained in Section 5 of this administrative regulation, open burning shall be allowed for:

- (1) Fires set for the cooking of food for human consumption;
- (2) Fires set for recreational or ceremonial purposes;
- (3) Small fires set by construction and other workers for comfort heating purposes if:
  - (a) The ambient temperature is below fifty (50) degrees Fahrenheit;
  - (b) Excessive or unusual smoke is not created;
  - (c) Only clean lumber or vegetative matter is burned; and
  - (d) The fire is burned in a container not exceeding fifty-five (55) gallons in size;
- (4) Fires set for the purpose of weed abatement, disease, and pest prevention;
- (5) Fires set for prevention of a fire hazard, including the disposal of dangerous materials if no safe alternative is available;
- (6) Fires set for the purpose of instruction and training of public and industrial employees in the methods of fighting fires as set forth in Section 6 of this administrative regulation;
- (7) Fires set for recognized agricultural, silvicultural, range, ecological, and wildlife management practices;
- (8) Fires set by individual homeowners for burning of leaves except in cities greater than 8,000 population located in a Priority I Region;
- (9) Fires for disposal of household rubbish, which shall not include garbage, originating at dwellings of five (5) family units or less, if the fires are maintained by an occupant of the dwelling at the dwelling, except in cities greater than 8,000 population located in a Priority I Region;
- (10) Fires set for the purpose of disposing of accidental spills or leaks of crude oil, petroleum products or other organic materials, and the disposal of absorbent material used in their removal, if no other economically feasible means of disposal is available and practical. Permission shall be obtained from the cabinet prior to burning;
- (11) Fires set for disposal of natural growth for land clearing and maintenance, and trees and tree limbs felled by storms if no extraneous materials, such as tires or heavy oil which tend to produce dense smoke, are used to cause ignition or aid combustion and the burning is done on days when conditions do not pose a threat of igniting a forest fire. In regions classified Priority I, with respect to particulate matter pursuant to 401 KAR 50:020, Appendix A, the emissions from these fires shall not be equal to or greater than forty (40) percent opacity;
- (12) Heating ropes that are set on fire to repair steel rails during cold weather; and
- (13) Fires set by county or municipal governments to dispose of wood waste or clean lumber. This activity shall not be considered in violation of 401 KAR 47:030, Section 10.

**Section 5. Restrictions to Open Burning.** (1) For those counties, or portions of counties, which are, or were previously, designated

moderate nonattainment for the one (1) hour ozone or nonattainment for the National Ambient Air Quality Standards (NAAQS) PM<sub>10</sub> or those counties, or portions of counties, which are, or were designated nonattainment for the eight (8) hour ozone or PM<sub>2.5</sub> national ambient air quality standards, pursuant to 401 KAR 51:010, fires may be set in accordance with this administrative regulation except during the months of May, June, July, August, and September. During these months, the only open burning activities allowed shall be:

- (a) Fires set for the cooking of food for human consumption;
  - (b) Fires set for prevention of a fire hazard, including disposal of dangerous materials if no safe alternative is available;
  - (c) Fires set for the purpose of bona fide instruction and training of public and industrial employees in the methods of fighting fires;
  - (d) Fires set for recognized agricultural, silvicultural, range, ecological, and wildlife management practices;
  - (e) Fires set for the purpose of disposing of accidental spills or leaks of crude oil, petroleum products or other organic materials, and the disposal of absorbent material used in their removal, if no other economically feasible means of disposal is available and practical. Permission shall be obtained from the cabinet prior to burning; and
  - (f) Fires set for recreational or ceremonial purposes.
- (2) Open burning shall comply with the fire hazard season requirements of KRS 149.400.
- (3) Open burning for land clearing purposes associated with residential, commercial, or industrial development shall be limited to a maximum of two (2) contiguous acres at any one (1) time.
- (4) This administrative regulation shall not authorize open burning that is prohibited by any local ordinance.

Section 6. Procedures for Fire Training. Burning conducted in conjunction with training for public, private and industrial firefighters shall be subject to the following criteria:

- (1) Excluding fire training that has been approved by the Kentucky State Fire Marshal, or which has been certified by the Kentucky State Fire Commission, or which is conducted in accordance with standards adopted by the National Wildfire Coordinating Group, any entity intending to conduct fire training shall submit written notification to the local Division for Air Quality regional office a minimum of fifteen (15) days prior to the scheduled training. The written notification shall state the location and the date of the proposed fire training, the name and contact information for the on-site training coordinator, the number of firefighters to be trained, the goals and the objectives of the training, and a brief summary of what is to be taught.
- (2) Any materials that contain asbestos shall not be burned.
- (3) Materials likely to produce hazardous or toxic emissions shall be removed prior to the fire training burning event, to the extent practicable, and properly disposed.
- (4) Excluding fire training approved by the Kentucky Division of Forestry or the Kentucky State Fire Marshal, or which has been certified by the Kentucky State Fire Commission, or which is conducted in accordance with standards adopted by the National Wildfire Coordinating Group, entities conducting fire training shall be limited to one burning event related to training per year for every ten firefighters under their supervision.
- (5) Excluding fire training approved by the Kentucky Division of Forestry or the Kentucky State Fire Marshal, or which has been certified by the Kentucky State Fire Commission, or which is conducted in accordance with standards adopted by the National Wildfire Coordinating Group, between May 1 and September 30, fire training shall not be conducted in any counties, or portions of counties, which are, or were previously, designated moderate nonattainment for ozone, or designated, or previously designated, nonattainment for the eight (8) hour ozone or PM<sub>2.5</sub> (particulate matter) national ambient air quality standard, pursuant to 401 KAR 51:010. (5 Ky.R. 510; eff. 6-6-79; Am. 10 Ky.R. 634; eff. 3-1-84; 24 Ky.R. 654; 1299; eff. 1-12-98; 31 Ky.R. 1354; 32 Ky.R. 63; eff. 7-13-2005.)



- *Animal Control Report*

**May 2013**

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

Animal Control Officer: Nolan Bryant  
Volunteer: Amy Verder  
Volunteer: Leandra Verder

|                                   |    |
|-----------------------------------|----|
| <b>Total Pick-ups</b>             | 16 |
| <b>Runs to Shelby Co. Shelter</b> | 2  |
| <b>Runs to Humane Society</b>     | 0  |
| <b>Animal Welfare Checks</b>      | 6  |
| <b>Return to Owner (R.T.O.)</b>   | 4  |
| <b>Owner / Surrender</b>          | 3  |
| <b>Road Accident Reports</b>      | 0  |
| <b>Dog Bites</b>                  | 2  |

**Total No. Of Pick-Ups / Monthly 2013**

|               |               |              |              |
|---------------|---------------|--------------|--------------|
| January / 13  | February / 17 | March / 10   | April / 13   |
| May / 16      | June / 0      | July / 0     | August / 0   |
| September / 0 | October / 0   | November / 0 | December / 0 |

Rescue Take Ins: (8)

Euthanized: (1) Pitbull ( Court Case)

SPENCER COUNTY

May-13

30 M + 29 M -

| DATE      | NAME            | ADDRESS  | PHONE #         | Cows | Cow | Calf | Horse | Goat | Sheep | Hog | Other |
|-----------|-----------------|--|-----------------|------|-----|------|-------|------|-------|-----|-------|
| 5/6/2013  | David Hume      | 635 Greer Rd                                     | 502-477-3003    |      |     | 1    |       |      |       |     |       |
|           | Arthur Cook     | 1330 Ochs Lane                                   | 502-477-8948    |      |     | 2    |       |      |       |     |       |
|           | Sunny Gollar    | 2846 High Grove                                  | 502-741-8363    |      |     | 1    |       |      |       |     |       |
| 5/8/2013  | Pasty Stevens   | 540 Grays Run-<br>tobacco barn                   | 502-477-8109    |      |     | 1    |       |      |       |     |       |
|           | Pasty Stevens   | 190 St Andrews Court-<br>up driveway to gravel   | 502-477-8109    | 1    |     |      |       |      |       |     |       |
|           | David Hume      | Greer Rd.  | 502-477-3003    |      |     | 1    |       |      |       |     |       |
| 5/13/2013 | Scott Williams  | 3509 Mt Washington-<br>to left                   | 502-599-2874    | 1    |     |      |       |      |       |     |       |
| 5/14/2013 | Raymond Good    | 4664 Lilly Pike                                  | 502-507-0667    |      | 1   | 1    |       |      |       |     |       |
| 5/15/2013 | Pasty Stevens   | 540 Grays Run                                    | 502-477-8109    |      |     | 1    |       |      |       |     |       |
| 5/16/2017 | Matthew Stevens | Lee Stevens Rd- past<br>sewer plant-turn up hill | 502-477-8109    | 1    |     |      |       |      |       |     |       |
| 5/20/2013 | Steve Bowman    | 644 Hwy to Heaven Rd.<br>go past to the 3 gray   | 502-817-5088    |      | 1   |      |       |      |       |     |       |
| 5/22/2013 | Scott Williams  | 3509 Mt Washington                               | 502-599-2874    |      |     | 1    |       |      |       |     |       |
| 5/23/2013 | Raymond Good    | 4664 Lilly Pike                                  | 502-507-0667    |      |     | 1    |       |      |       |     |       |
| 5/24/2013 | Eugene Hemdon   | 5340 Bloomfield                                  | 502-477-8243    | 1    |     |      |       |      |       |     |       |
| 5/28/2013 | Eugene Hemdon   | 5340 Bloomfield Rd                               | 502-773-5740    | 1    |     |      |       |      |       |     |       |
|           | Robert Yates    | 7018 Taylorsville Rd-<br>right side of hwy       | 502-477-6051    | 1    |     |      |       |      |       |     |       |
|           | Arthur Cook     | 1330 Ochs Lane                                   | 502-477-8948    |      |     | 1    |       |      |       |     |       |
|           | David Hume      | 635 Greer Rd                                     | 502-477-3003    |      |     |      |       |      | 1     |     |       |
|           | Paul Jeffers    | 910 Jeffers Lane                                 | 502-599-6394    | 1    |     |      |       |      |       |     |       |
| 5/30/2013 | Gary Strange    | 3486 Delta Rd                                    | 502-649-8267    | 1    |     | 1    |       |      |       |     |       |
| 5/31/2013 | David Goodlett  | 1890 Little Union Rd                             | CP 502-902-1303 |      |     |      |       |      |       |     |       |

TOTAL PAGE 8 2 12 0 0 1 0 0

- *Sheriff Activity Report*

**Spencer County Sheriff's Department**

**P.O. Box 475**

**Taylorsville, Ky., 40071**

Activity for May 2013 as follows:

Traffic Stops, Warnings – 81

Traffic Stops, Citations - 17

Highway Safety Checkpoint - 1

Non Injury Accidents – 9

Injury Accidents – 7

Fatalities - 0

Other Calls for Service – 253

CCDW Permits – 45

Vehicle Inspections - 72

Total Arrest – 37 (Including 9 D U I's)

Subpoenas, Criminal Summons & Civil Summons Served – 72

Recovered Property – 8,900.00

Total Contacts - 594

SPENCER COUNTY  
F18 PG600

I. Old Business

- Bridges Replacement bids
- On the motion of Esq. Karrer, seconded by Esq. Goodlett, with all members of the Court present voting "aye", it is hereby ordered to take the bids for Bridge Replacements off the table.
- On the motion of Esq. Cheek, seconded by Esq. Judd, with all members of the Court present voting "aye", it is hereby ordered to reject the bids for bridge replacements.

J. New Business

- Review and approval of Bills and Transfers

06/13/13  
04:53PM

Spencer County Fiscal Court  
Open Invoice Report  
As of June 13, 2013

Page 1 of 8

General Fund

| Invoice Number           | Invoice Date | Description                    | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|--------------------------|--------------|--------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| Vendor: 3HERDA           |              | Darrell Herndon                |          |                 |             |                    |                   |
| 6/17reimb                | 06/17/13     | 0150805710 repair kit          | 06/17/13 | 12.45           | .00         | .00                | 12.45             |
| Vendor Total: 3HERDA     |              |                                |          | 12.45           | .00         | .00                | 12.45             |
| Vendor: A&MOIL           |              | A & M Oil Company              |          |                 |             |                    |                   |
| 305925                   | 06/17/13     | 0151404550 ems fluids/oil      | 06/17/13 | 98.36           | .00         | .00                | 98.36             |
| Vendor Total: A&MOIL     |              |                                |          | 98.36           | .00         | .00                | 98.36             |
| Vendor: AIRGAS           |              | Airgas USA, LLC                |          |                 |             |                    |                   |
| 9018263953               | 06/17/13     | 0151405500 ems oxygen          | 06/17/13 | 104.19          | .00         | .00                | 104.19            |
| 9018465709               | 06/17/13     | 0151405500 ems oxygen          | 06/17/13 | 41.90           | .00         | .00                | 41.90             |
| 9910149227               | 06/17/13     | 0151405500 ems oxygen          | 06/17/13 | 109.75          | .00         | .00                | 109.75            |
| Vendor Total: AIRGAS     |              |                                |          | 255.84          | .00         | .00                | 255.84            |
| Vendor: AT&T             |              | A T & T                        |          |                 |             |                    |                   |
| 6/17_maint/k9            | 06/17/13     | 0150855780 maint/k9 uverse     | 06/17/13 | 30.00           | .00         | .00                | 30.00             |
| 6/17ems                  | 06/17/13     | 0151405780 ems uverse          | 06/17/13 | 150.50          | .00         | .00                | 150.50            |
| 6/17internet             | 06/17/13     | 0150855780 maint/k9 phone      | 06/17/13 | 34.52           | .00         | .00                | 34.52             |
| Vendor Total: AT&T       |              |                                |          | 215.02          | .00         | .00                | 215.02            |
| Vendor: ATTLDS           |              | AT&T Long Distance Service     |          |                 |             |                    |                   |
| 6/17atty                 | 06/17/13     | 0150055780 chldsupp atty phone | 06/17/13 | 3.42            | .00         | .00                | 3.42              |
| Vendor Total: ATTLDS     |              |                                |          | 3.42            | .00         | .00                | 3.42              |
| Vendor: AUTOZONE         |              | Auto Zone                      |          |                 |             |                    |                   |
| May2013-maint            | 06/17/13     | 0150807210 maint fluids,parts  | 06/17/13 | 149.54          | .00         | .00                | 149.54            |
| Vendor Total: AUTOZONE   |              |                                |          | 149.54          | .00         | .00                | 149.54            |
| Vendor: BENGAS           |              | Bennett's Gas Company          |          |                 |             |                    |                   |
| 6/17ems                  | 06/17/13     | 0151405780 ems utilities       | 06/17/13 | 113.69          | .00         | .00                | 113.69            |
| 6/17maint                | 06/17/13     | 0150855780 maint utilities     | 06/17/13 | 13.99           | .00         | .00                | 13.99             |
| Vendor Total: BENGAS     |              |                                |          | 127.68          | .00         | .00                | 127.68            |
| Vendor: BESTSTAMP        |              | Best Stamp Co.                 |          |                 |             |                    |                   |
| 59289                    | 06/17/13     | 0150154810 sher unif bar pin   | 06/17/13 | 13.00           | .00         | .00                | 13.00             |
| Vendor Total: BESTSTAMP  |              |                                |          | 13.00           | .00         | .00                | 13.00             |
| Vendor: BLGRASSREC       |              | Bluegrass Recycling Srvc Inc   |          |                 |             |                    |                   |
| May2013                  | 06/17/13     | 0152054030 carcass disposal    | 06/17/13 | 2,055.71        | .00         | .00                | 2,055.71          |
| Vendor Total: BLGRASSREC |              |                                |          | 2,055.71        | .00         | .00                | 2,055.71          |
| Vendor: BT&VP            |              | Bluelick Truck & Van Parts     |          |                 |             |                    |                   |
| 12826                    | 06/17/13     | 0154014670parks trk steer colu | 06/17/13 | 100.00          | .00         | .00                | 100.00            |
| Vendor Total: BT&VP      |              |                                |          | 100.00          | .00         | .00                | 100.00            |
| Vendor: CARDINAL         |              | Cardinal Office Products       |          |                 |             |                    |                   |
| IN-1241662               | 06/17/13     | 0150104450 clerk office suppli | 06/17/13 | 25.35           | .00         | .00                | 25.35             |
| IN-1241662               | 06/17/13     | 0150474450 occlax files        | 06/17/13 | 5.77            | .00         | .00                | 5.77              |
| IN-1243781               | 06/17/13     | 0150014450 judge envelopes,po  | 06/17/13 | 72.19           | .00         | .00                | 72.19             |
| IN-1243782               | 06/17/13     | 0150154450 sher copypaper      | 06/17/13 | 34.70           | .00         | .00                | 34.70             |
| IN-1243782               | 06/17/13     | 0150704450 zoning copy paper   | 06/17/13 | 34.70           | .00         | .00                | 34.70             |
| Vendor Total: CARDINAL   |              |                                |          | 172.71          | .00         | .00                | 172.71            |

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|--------------------------|--------------|--------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| Vendor: COUNTRY MT       |              | Taylorsville Country Mart      |          |                 |             |                    |                   |
| 6/17maint                | 06/17/13     | 0150807210 maint/pk/rec waters | 06/17/13 | 15.96           | .00         | .00                | 15.96             |
| 6/17parks                | 06/17/13     | 0154014550 mower fuel          | 06/17/13 | 16.89           | .00         | .00                | 16.89             |
| 6/17recycle              | 06/17/13     | 0152174680 bobcat fuel         | 06/17/13 | 46.73           | .00         | .00                | 46.73             |
| Vendor Total: COUNTRY MT |              |                                |          | 79.58           | .00         | .00                | 79.58             |
| Vendor: CPERSON          |              | Carmel J. Person MD            |          |                 |             |                    |                   |
| C.Jacobs                 | 06/17/13     | 0153105070 court-ordered fee   | 06/17/13 | 250.00          | .00         | .00                | 250.00            |
| Vendor Total: CPERSON    |              |                                |          | 250.00          | .00         | .00                | 250.00            |
| Vendor: CREATRECYC       |              | Creative Recycling             |          |                 |             |                    |                   |
| 82155                    | 06/17/13     | 0152174680 e-scrap recycling   | 06/17/13 | 207.87          | .00         | .00                | 207.87            |
| Vendor Total: CREATRECYC |              |                                |          | 207.87          | .00         | .00                | 207.87            |
| Vendor: CSI              |              | Custom Solutions Inc.          |          |                 |             |                    |                   |
| 1500-June2013            | 06/17/13     | 0150803380 computers lease     | 06/17/13 | 2,115.00        | .00         | .00                | 2,115.00          |
| Vendor Total: CSI        |              |                                |          | 2,115.00        | .00         | .00                | 2,115.00          |
| Vendor: EAGLECONST       |              | Eagle Construction             |          |                 |             |                    |                   |
| 4                        | 06/17/13     | 0152174680 recycle roof repair | 06/17/13 | 325.00          | .00         | .00                | 325.00            |
| Vendor Total: EAGLECONST |              |                                |          | 325.00          | .00         | .00                | 325.00            |
| Vendor: ECAH             |              | Elk Creek Animal Hospital      |          |                 |             |                    |                   |
| 135426                   | 06/17/13     | 0152054020 animal treatment    | 06/17/13 | 67.00           | .00         | .00                | 67.00             |
| Vendor Total: ECAH       |              |                                |          | 67.00           | .00         | .00                | 67.00             |
| Vendor: GARMSTRONG       |              | Armstrong Enterprises Inc.     |          |                 |             |                    |                   |
| county farm              | 06/17/13     | 0153354210 county farm survey  | 06/17/13 | 500.00          | .00         | .00                | 500.00            |
| Vendor Total: GARMSTRONG |              |                                |          | 500.00          | .00         | .00                | 500.00            |
| Vendor: GETSET           |              | Get Set Graphics               |          |                 |             |                    |                   |
| May2013                  | 06/17/13     | 0150803380 website maintenance | 06/17/13 | 75.00           | .00         | .00                | 75.00             |
| Vendor Total: GETSET     |              |                                |          | 75.00           | .00         | .00                | 75.00             |
| Vendor: GRBROS           |              | Greenwell Brothers Inc.        |          |                 |             |                    |                   |
| 6/17occtax               | 06/17/13     | 0150475780 occtax utilities    | 06/17/13 | 36.08           | .00         | .00                | 36.08             |
| Vendor Total: GRBROS     |              |                                |          | 36.08           | .00         | .00                | 36.08             |
| Vendor: INSIGHT          |              | Insight Communications         |          |                 |             |                    |                   |
| 10512404604-01           | 06/17/13     | 0151405780 5 ems walljacks     | 06/17/13 | 41.93           | .00         | .00                | 41.93             |
| Vendor Total: INSIGHT    |              |                                |          | 41.93           | .00         | .00                | 41.93             |
| Vendor: JBENTLEY         |              | Jonathan Bentley               |          |                 |             |                    |                   |
| 6/17reimb                | 06/17/13     | 0150154550 reimb sher fuel     | 06/17/13 | 48.00           | .00         | .00                | 48.00             |
| Vendor Total: JBENTLEY   |              |                                |          | 48.00           | .00         | .00                | 48.00             |
| Vendor: JDAVIS           |              | Jerry Davis                    |          |                 |             |                    |                   |
| 6/17mileage              | 06/17/13     | 0191005890 training mileage    | 06/17/13 | 97.55           | .00         | .00                | 97.55             |
| Vendor Total: JDAVIS     |              |                                |          | 97.55           | .00         | .00                | 97.55             |
| Vendor: JRROBARDS        |              | J.R. RoBards Esq.              |          |                 |             |                    |                   |
| M.Hamilton               | 06/17/13     | 0153105070 court-ordered fee   | 06/17/13 | 312.00          | .00         | .00                | 312.00            |

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|------------------------------------|---------------------------|--------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>Vendor Total: JRROBARDS</b>     |                           |                                |          | 312.00          | .00         | .00                | 312.00            |
| <b>Vendor: JSWEAZY</b>             | Julie Sweazy              |                                |          |                 |             |                    |                   |
| 6/17reimb                          | 06/17/13                  | 0150805710 reimb ctse flowers  | 06/17/13 | 10.00           | .00         | .00                | 10.00             |
| <b>Vendor Total: JSWEAZY</b>       |                           |                                |          | 10.00           | .00         | .00                | 10.00             |
| <b>Vendor: KYUTIL</b>              | Kentucky Utilities        |                                |          |                 |             |                    |                   |
| 6/17annex                          | 06/17/13                  | 0150865780 annex utilities     | 06/17/13 | 445.62          | .00         | .00                | 445.62            |
| 6/17ctse                           | 06/17/13                  | 0150805780 ctse utilities      | 06/17/13 | 1,851.95        | .00         | .00                | 1,851.95          |
| 6/17ems                            | 06/17/13                  | 0150855780 ems utilities       | 06/17/13 | 70.40           | .00         | .00                | 70.40             |
| 6/17occtax                         | 06/17/13                  | 0150475780 occtax utilities    | 06/17/13 | 87.12           | .00         | .00                | 87.12             |
| 6/17sheriff                        | 06/17/13                  | 0150155780 sheriff utilities   | 06/17/13 | 298.66          | .00         | .00                | 298.66            |
| 6/17zoning                         | 06/17/13                  | 0150705780 zoning utilities    | 06/17/13 | 222.83          | .00         | .00                | 222.83            |
| <b>Vendor Total: KYUTIL</b>        |                           |                                |          | 2,976.58        | .00         | .00                | 2,976.58          |
| <b>Vendor: L&amp;L EXAMS</b>       | L&L Exams Plus            |                                |          |                 |             |                    |                   |
| 1123                               | 06/17/13                  | 0191003820 drug testings       | 06/17/13 | 75.00           | .00         | .00                | 75.00             |
| <b>Vendor Total: L&amp;L EXAMS</b> |                           |                                |          | 75.00           | .00         | .00                | 75.00             |
| <b>Vendor: L&amp;W EE</b>          | L & W Emergency Equipment |                                |          |                 |             |                    |                   |
| 7513                               | 06/17/13                  | 0151405500 ems digitalradio    | 06/17/13 | 565.61          | .00         | .00                | 565.61            |
| 7813                               | 06/17/13                  | 0151404430 ems taillight       | 06/17/13 | 213.24          | .00         | .00                | 213.24            |
| 7816                               | 06/17/13                  | 0151404430 ems light bars      | 06/17/13 | 314.82          | .00         | .00                | 314.82            |
| <b>Vendor Total: L&amp;W EE</b>    |                           |                                |          | 1,093.67        | .00         | .00                | 1,093.67          |
| <b>Vendor: LCNI</b>                | The Spencer Magnet        |                                |          |                 |             |                    |                   |
| 6/17co                             | 06/17/13                  | 0150803020 misc co ads         | 06/17/13 | 518.50          | .00         | .00                | 518.50            |
| 6/17zoning                         | 06/17/13                  | 0150703020 zoning ads          | 06/17/13 | 76.50           | .00         | .00                | 76.50             |
| <b>Vendor Total: LCNI</b>          |                           |                                |          | 595.00          | .00         | .00                | 595.00            |
| <b>Vendor: LHESSELBRK</b>          | Lynn Hesselbrock          |                                |          |                 |             |                    |                   |
| 6/17mileage                        | 06/17/13                  | 0150105760 training mileage    | 06/17/13 | 37.52           | .00         | .00                | 37.52             |
| <b>Vendor Total: LHESSELBRK</b>    |                           |                                |          | 37.52           | .00         | .00                | 37.52             |
| <b>Vendor: LOGANS</b>              | Logan's                   |                                |          |                 |             |                    |                   |
| 6/17ctse                           | 06/17/13                  | 0150805710cths/annex floormats | 06/17/13 | 407.48          | .00         | .00                | 407.48            |
| 6/17ems                            | 06/17/13                  | 0151405780 ems floormats       | 06/17/13 | 60.33           | .00         | .00                | 60.33             |
| 6/17pva                            | 06/17/13                  | 0150305780 pva floormats       | 06/17/13 | 61.48           | .00         | .00                | 61.48             |
| 6/17unif                           | 06/17/13                  | 0150805710 maint/rec/pks unif  | 06/17/13 | 508.42          | .00         | .00                | 508.42            |
| <b>Vendor Total: LOGANS</b>        |                           |                                |          | 1,037.71        | .00         | .00                | 1,037.71          |
| <b>Vendor: LOULADSLUG</b>          | Louisville Lady Slugger   |                                |          |                 |             |                    |                   |
| 6/17roadlitter                     | 06/17/13                  | 0153404680 8mi cleanup@\$85/mi | 06/17/13 | 680.00          | .00         | .00                | 680.00            |
| <b>Vendor Total: LOULADSLUG</b>    |                           |                                |          | 680.00          | .00         | .00                | 680.00            |
| <b>Vendor: LOWES</b>               | Lowe's                    |                                |          |                 |             |                    |                   |
| 909104                             | 06/17/13                  | 0151407420 ems cordcover       | 06/17/13 | 17.07           | .00         | .00                | 17.07             |
| 913402                             | 06/17/13                  | 0154014670 parks pickup tool   | 06/17/13 | 51.24           | .00         | .00                | 51.24             |
| 913408                             | 06/17/13                  | 0152174880 recycling pushbroom | 06/17/13 | 21.13           | .00         | .00                | 21.13             |
| 914965                             | 06/17/13                  | 0151407420 ems paint           | 06/17/13 | 103.47          | .00         | .00                | 103.47            |
| 915166                             | 06/17/13                  | 0152174680 recycling fenc      | 06/17/13 | 415.44          | .00         | .00                | 415.44            |
| 919485                             | 06/17/13                  | 0152054020 k9 hosehanger,signs | 06/17/13 | 25.61           | .00         | .00                | 25.61             |

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| 919485                        | 06/17/13     | 0150807210 maint signs         | 06/17/13 | 25.61           | .00         | .00                | 25.61             |
| 919485                        | 06/17/13     | 0152174680 recyc sign          | 06/17/13 | 14.23           | .00         | .00                | 14.23             |
| 938593                        | 06/17/13     | 0151407420ems verticaltoolunit | 06/17/13 | 91.92           | .00         | .00                | 91.92             |
| <b>Vendor Total: LOWES</b>    |              |                                |          | 765.72          | .00         | .00                | 765.72            |
| Vendor: LTLR                  |              | Let Them Live Rescue           |          |                 |             |                    |                   |
| May2013                       | 06/17/13     | 0152053150 k9 sheltering       | 06/17/13 | 640.00          | .00         | .00                | 640.00            |
| <b>Vendor Total: LTLR</b>     |              |                                |          | 640.00          | .00         | .00                | 640.00            |
| Vendor: MOHAWK                |              | Mohawk Medical                 |          |                 |             |                    |                   |
| 285719                        | 06/17/13     | 0151405500 ems pharmaceuticals | 06/17/13 | 98.45           | .00         | .00                | 98.45             |
| 285738                        | 06/17/13     | 0151405500 ems pharmaceuticals | 06/17/13 | 229.12          | .00         | .00                | 229.12            |
| <b>Vendor Total: MOHAWK</b>   |              |                                |          | 327.57          | .00         | .00                | 327.57            |
| Vendor: NAPA                  |              | NAPA Auto Parts                |          |                 |             |                    |                   |
| 346524                        | 06/17/13     | 0150807210 battery             | 06/17/13 | 99.00           | .00         | .00                | 99.00             |
| 346579                        | 06/17/13     | 0151404430 ems alarm           | 06/17/13 | 30.12           | .00         | .00                | 30.12             |
| 347037                        | 06/17/13     | 0151404430 ems brakes          | 06/17/13 | 120.78          | .00         | .00                | 120.78            |
| 347092                        | 06/17/13     | 0151404430 ems filters         | 06/17/13 | 40.88           | .00         | .00                | 40.88             |
| 347504                        | 06/17/13     | 0150155920 sher veh gaskets    | 06/17/13 | 35.97           | .00         | .00                | 35.97             |
| 347789                        | 06/17/13     | 0150155920 sher veh filters    | 06/17/13 | 16.56           | .00         | .00                | 16.56             |
| 347851                        | 06/17/13     | 0150157250 sher eyewash stat   | 06/17/13 | 186.58          | .00         | .00                | 186.58            |
| 347851                        | 06/17/13     | 0150807210 maint eyewash stat  | 06/17/13 | 186.59          | .00         | .00                | 186.59            |
| 347851                        | 06/17/13     | 0152174680 recyc eyewash stat  | 06/17/13 | 186.58          | .00         | .00                | 186.58            |
| 348051                        | 06/17/13     | 0150807210 wipers, fluid       | 06/17/13 | 55.92           | .00         | .00                | 55.92             |
| 348476                        | 06/17/13     | 0150155920 sher hub assemb kit | 06/17/13 | 157.30          | .00         | .00                | 157.30            |
| <b>Vendor Total: NAPA</b>     |              |                                |          | 1,116.28        | .00         | .00                | 1,116.28          |
| Vendor: NCDHD                 |              | North Central District         |          |                 |             |                    |                   |
| 679                           | 06/17/13     | 0152174680 recycl empl vaccine | 06/17/13 | 80.00           | .00         | .00                | 80.00             |
| 679                           | 06/17/13     | 0151405500 ems empl vacci/phys | 06/17/13 | 340.00          | .00         | .00                | 340.00            |
| <b>Vendor Total: NCDHD</b>    |              |                                |          | 420.00          | .00         | .00                | 420.00            |
| Vendor: NEOPOST               |              | Neopost USA Inc.               |          |                 |             |                    |                   |
| 13965430                      | 06/17/13     | 0150105630 clerk meter cartrid | 06/17/13 | 296.00          | .00         | .00                | 296.00            |
| <b>Vendor Total: NEOPOST</b>  |              |                                |          | 296.00          | .00         | .00                | 296.00            |
| Vendor: QK4                   |              | Qk4                            |          |                 |             |                    |                   |
| 52776                         | 06/17/13     | 0150803090 guardrail inspectns | 06/17/13 | 220.00          | .00         | .00                | 220.00            |
| <b>Vendor Total: QK4</b>      |              |                                |          | 220.00          | .00         | .00                | 220.00            |
| Vendor: QUILL                 |              | Quill Corporation              |          |                 |             |                    |                   |
| 2996106                       | 06/17/13     | 0150154450 sher ink cartridges | 06/17/13 | 160.24          | .00         | .00                | 160.24            |
| 2996106                       | 06/17/13     | 0150804110custodial towel,bags | 06/17/13 | 294.44          | .00         | .00                | 294.44            |
| 3205712                       | 06/17/13     | 0150014450 judge officesuppli  | 06/17/13 | 19.99           | .00         | .00                | 19.99             |
| 3205712                       | 06/17/13     | 0154014670 parks custod suppli | 06/17/13 | 245.94          | .00         | .00                | 245.94            |
| <b>Vendor Total: QUILL</b>    |              |                                |          | 720.61          | .00         | .00                | 720.61            |
| Vendor: RELIABLE              |              | Reliable Office Supplies       |          |                 |             |                    |                   |
| DRF71600                      | 06/17/13     | 0150104450 clerk officesupplie | 06/17/13 | 64.18           | .00         | .00                | 64.18             |
| <b>Vendor Total: RELIABLE</b> |              |                                |          | 64.18           | .00         | .00                | 64.18             |

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| <b>Vendor: SCEX</b>             |              | Spencer County Extension       |          |                 |             |                    |                   |
| July2013                        | 06/17/13     | 0151407420 pymt #6             | 06/17/13 | 1,875.00        | .00         | .00                | 1,875.00          |
| <b>Vendor Total: SCEX</b>       |              |                                |          | 1,875.00        | .00         | .00                | 1,875.00          |
| <b>Vendor: SCROAD</b>           |              | Spencer County Road Fund       |          |                 |             |                    |                   |
| 6/17Inv                         | 06/17/13     | 0150155920 invoice correction  | 06/17/13 | 181.18          | .00         | .00                | 181.18            |
| <b>Vendor Total: SCROAD</b>     |              |                                |          | 181.18          | .00         | .00                | 181.18            |
| <b>Vendor: SHERIFF</b>          |              | Spencer County Sheriff         |          |                 |             |                    |                   |
| mechanic                        | 06/17/13     | 0150801470 mechanic wk, 42hrs  | 06/17/13 | 1,303.68        | .00         | .00                | 1,303.68          |
| <b>Vendor Total: SHERIFF</b>    |              |                                |          | 1,303.68        | .00         | .00                | 1,303.68          |
| <b>Vendor: SHREDIT</b>          |              | Shred-It                       |          |                 |             |                    |                   |
| 9401980205                      | 06/17/13     | 0151405780 ems file disposal   | 06/17/13 | 58.58           | .00         | .00                | 58.58             |
| <b>Vendor Total: SHREDIT</b>    |              |                                |          | 58.58           | .00         | .00                | 58.58             |
| <b>Vendor: SOFTW MGMT</b>       |              | Software Management LLC        |          |                 |             |                    |                   |
| 18872                           | 06/17/13     | 0150104450 clerk comp program  | 06/17/13 | 2,894.00        | .00         | .00                | 2,894.00          |
| <b>Vendor Total: SOFTW MGMT</b> |              |                                |          | 2,894.00        | .00         | .00                | 2,894.00          |
| <b>Vendor: SRECC</b>            |              | Salt River Electric            |          |                 |             |                    |                   |
| 6/17anim                        | 06/17/13     | 0152055780 anim ctrl utilities | 06/17/13 | 53.07           | .00         | .00                | 53.07             |
| 6/17ems                         | 06/17/13     | 0151405780 ems utilities       | 06/17/13 | 482.35          | .00         | .00                | 482.35            |
| 6/17mainten                     | 06/17/13     | 0150855780 mainten utilities   | 06/17/13 | 159.22          | .00         | .00                | 159.22            |
| 6/17parks                       | 06/17/13     | 0154015780 parks utilities     | 06/17/13 | 519.22          | .00         | .00                | 519.22            |
| 6/17recycle                     | 06/17/13     | 0152175780 recycling utilities | 06/17/13 | 50.03           | .00         | .00                | 50.03             |
| 6/17tower                       | 06/17/13     | 0151363480 tower utilities     | 06/17/13 | 57.20           | .00         | .00                | 57.20             |
| <b>Vendor Total: SRECC</b>      |              |                                |          | 1,321.09        | .00         | .00                | 1,321.09          |
| <b>Vendor: STRYKER</b>          |              | Stryker Medical Sales Corp.    |          |                 |             |                    |                   |
| 1314874M                        | 06/17/13     | 0151405500 ems stairchair      | 06/17/13 | 2,680.00        | .00         | .00                | 2,680.00          |
| <b>Vendor Total: STRYKER</b>    |              |                                |          | 2,680.00        | .00         | .00                | 2,680.00          |
| <b>Vendor: SWACK</b>            |              | Solid Waste Coordinators of KY |          |                 |             |                    |                   |
| Spencer2013/14                  | 06/17/13     | 0191005510 membership          | 06/17/13 | 50.00           | .00         | .00                | 50.00             |
| <b>Vendor Total: SWACK</b>      |              |                                |          | 50.00           | .00         | .00                | 50.00             |
| <b>Vendor: U OF K</b>           |              | University of Kentucky         |          |                 |             |                    |                   |
| C.McGaughey                     | 06/17/13     | 0191005690 class registr-7/16  | 06/17/13 | 85.00           | .00         | .00                | 85.00             |
| J.Davis                         | 06/17/13     | 0191005690 class registr-8/14  | 06/17/13 | 85.00           | .00         | .00                | 85.00             |
| J.Davis                         | 06/17/13     | 0191005690 class registr-7/17  | 06/17/13 | 85.00           | .00         | .00                | 85.00             |
| K.Barnett                       | 06/17/13     | 0191005690 class registr-7/16  | 06/17/13 | 85.00           | .00         | .00                | 85.00             |
| K.Manning                       | 06/17/13     | 0191005690 class registr-7/16  | 06/17/13 | 85.00           | .00         | .00                | 85.00             |
| L.Fulkerson                     | 06/17/13     | 0191005690 class registr-7/16  | 06/17/13 | 85.00           | .00         | .00                | 85.00             |
| L.Hesselbrock                   | 06/17/13     | 0191005690 class registr-7/16  | 06/17/13 | 85.00           | .00         | .00                | 85.00             |
| M.Moody                         | 06/17/13     | 0191005690 class registr-8/14  | 06/17/13 | 85.00           | .00         | .00                | 85.00             |
| M.Moody                         | 06/17/13     | 0191005690 class registr-7/17  | 06/17/13 | 85.00           | .00         | .00                | 85.00             |
| S.Coulter                       | 06/17/13     | 0191005690 class registr-7/16  | 06/17/13 | 85.00           | .00         | .00                | 85.00             |
| <b>Vendor Total: U OF K</b>     |              |                                |          | 850.00          | .00         | .00                | 850.00            |
| <b>Vendor: VMATTINGLY</b>       |              | Vincent Mattingly              |          |                 |             |                    |                   |
| 6/17mileage                     | 06/17/13     | 0150474450 enforcemnt mileage  | 06/17/13 | 173.43          | .00         | .00                | 173.43            |



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Spencer County Fiscal Court  
Open Invoice Report  
As of June 13, 2013

SPENCER COUNTY  
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*General Fund*

| Invoice Number           | Invoice Date | Description               | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|--------------------------|--------------|---------------------------|----------|-----------------|-------------|--------------------|-------------------|
| Vendor Total: VMATTINGLY |              |                           |          | 173.43          | .00         | .00                | 173.43            |
| Vendor: WRIGHTEXPR       | Wex Bank     |                           |          |                 |             |                    |                   |
| 6/17anim                 | 06/17/13     | 0152055920 anim ctrl fuel | 06/17/13 | 220.68          | .00         | .00                | 220.68            |
| 6/17bdginsp              | 06/17/13     | 0151154550 bdginsp fuel   | 06/17/13 | 268.09          | .00         | .00                | 268.09            |
| 6/17ems                  | 06/17/13     | 0151404550 ems fuel       | 06/17/13 | 3,462.40        | .00         | .00                | 3,462.40          |
| 6/17maint                | 06/17/13     | 0150807210 mainten fuel   | 06/17/13 | 59.30           | .00         | .00                | 59.30             |
| 6/17parks                | 06/17/13     | 0154014550 parks fuel     | 06/17/13 | 893.15          | .00         | .00                | 893.15            |
| 6/17recyc                | 06/17/13     | 0152174680 recycling fuel | 06/17/13 | 378.17          | .00         | .00                | 378.17            |
| 6/17sher                 | 06/17/13     | 0150154550 sheriff fuel   | 06/17/13 | 4,343.06        | .00         | .00                | 4,343.06          |
| 6/17transp               | 06/17/13     | 015015455T transport fuel | 06/17/13 | 899.31          | .00         | .00                | 899.31            |
| 6/17zoning               | 06/17/13     | 0150704450 zoning fuel    | 06/17/13 | 80.45           | .00         | .00                | 80.45             |
| Vendor Total: WRIGHTEXPR |              |                           |          | 10,604.61       | .00         | .00                | 10,604.61         |

\* These invoices are on hold.

|                          |                  |
|--------------------------|------------------|
| Report Total: Invoices   | 40,426.15        |
| Open Credits             | .00              |
| Less Discounts Available | .00              |
| <b>Net Balance Due</b>   | <b>40,426.15</b> |

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0149090000 to 01GROSS

As Of: Current Date (06/13/2013)

SPENCER COUNTY  
F18 PG606

06/13/13  
04:53PM

Spencer County Fiscal Court  
Open Invoice Report  
As of June 13, 2013

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*General Fund*

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|----------------|--------------|-------------|----------|-----------------|-------------|--------------------|-------------------|
|----------------|--------------|-------------|----------|-----------------|-------------|--------------------|-------------------|

| Account Number | Description | Account Total |
|----------------|-------------|---------------|
| 0150014450     | 0150014450  | 92.18         |
| 0150055780     | 0150055780  | 3.42          |
| 0150104450     | 0150104450  | 2,983.53      |
| 0150105630     | 0150105630  | 296.00        |
| 0150105760     | 0150105760  | 37.52         |
| 0150154450     | 0150154450  | 194.94        |
| 0150154550     | 0150154550  | 4,391.06      |
| 015015455T     | 015015455T  | 899.31        |
| 0150154810     | 0150154810  | 13.00         |
| 0150155780     | 0150155780  | 298.66        |
| 0150155920     | 0150155920  | 391.01        |
| 0150157250     | 0150157250  | 186.58        |
| 0150305780     | 0150305780  | 61.48         |
| 0150474450     | 0150474450  | 179.20        |
| 0150475780     | 0150475780  | 123.20        |
| 0150703020     | 0150703020  | 76.50         |
| 0150704450     | 0150704450  | 115.15        |
| 0150705780     | 0150705780  | 222.83        |
| 0150801470     | 0150801470  | 1,303.68      |
| 0150803020     | 0150803020  | 518.50        |
| 0150803090     | 0150803090  | 220.00        |
| 0150803380     | 0150803380  | 2,190.00      |
| 0150804110     | 0150804110  | 294.44        |
| 0150805710     | 0150805710  | 938.35        |
| 0150805780     | 0150805780  | 1,851.95      |
| 0150807210     | 0150807210  | 591.92        |
| 0150855780     | 0150855780  | 308.13        |
| 0150865780     | 0150865780  | 445.62        |
| 0151154550     | 0151154550  | 268.09        |
| 0151363480     | 0151363480  | 57.20         |
| 0151404430     | 0151404430  | 719.84        |
| 0151404550     | 0151404550  | 3,560.76      |
| 0151405500     | 0151405500  | 4,169.02      |
| 0151405780     | 0151405780  | 907.38        |
| 0151407420     | 0151407420  | 2,087.46      |
| 0152053150     | 0152053150  | 640.00        |
| 0152054020     | 0152054020  | 92.61         |
| 0152054030     | 0152054030  | 2,055.71      |
| 0152055780     | 0152055780  | 53.07         |
| 0152055920     | 0152055920  | 220.68        |
| 0152174680     | 0152174680  | 1,675.15      |
| 0152175780     | 0152175780  | 50.03         |
| 0153105070     | 0153105070  | 562.00        |
| 0153354210     | 0153354210  | 500.00        |
| 0153404680     | 0153404680  | 680.00        |
| 0154014550     | 0154014550  | 910.04        |
| 0154014670     | 0154014670  | 397.18        |
| 0154015780     | 0154015780  | 519.22        |
| 0191003820     | 0191003820  | 75.00         |
| 0191005510     | 0191005510  | 50.00         |

SPENCER COUNTY  
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.06/13/13  
04:53PM

Spencer County Fiscal Court  
Open Invoice Report  
As of June 13, 2013

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*General Fund*

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|----------------|--------------|-------------|----------|-----------------|-------------|--------------------|-------------------|
| 0191005690     | 0191005690   |             |          | 947.55          |             |                    |                   |
| Report Total   |              |             |          | 40,426.15       |             |                    |                   |

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

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04:54PM

Spencer County Fiscal Court  
Open Invoice Report  
As of June 13, 2013

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F18 PG608

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*Road 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              |          |                 |             |                    |                   |
| 6/18road                        | 06/18/13     | 0261054550 road fuels          | 06/18/13 | 10,651.73       | .00         | .00                | 10,651.73         |
| <b>Vendor Total: A&amp;MOIL</b> |              |                                |          | 10,651.73       | .00         | .00                | 10,651.73         |
| <b>Vendor: AHP</b>              |              | Alr Hydro Power                |          |                 |             |                    |                   |
| 9370497                         | 06/18/13     | 0261055920 veh parts           | 06/18/13 | 50.93           | .00         | .00                | 50.93             |
| 9370681                         | 06/18/13     | 0261055920 veh parts           | 06/18/13 | 189.83          | .00         | .00                | 189.83            |
| 9371194                         | 06/18/13     | 0261055920 veh hoses           | 06/18/13 | 25.30           | .00         | .00                | 25.30             |
| <b>Vendor Total: AHP</b>        |              |                                |          | 266.06          | .00         | .00                | 266.06            |
| <b>Vendor: AUTOZONE</b>         |              | Auto Zone                      |          |                 |             |                    |                   |
| 4547582843                      | 06/18/13     | 0261054450 cords,lights,bulbs  | 06/18/13 | 75.94           | .00         | .00                | 75.94             |
| 4547585109                      | 06/18/13     | 0261055920 fuses               | 06/18/13 | 2.99            | .00         | .00                | 2.99              |
| 4547601480                      | 06/18/13     | 0216055920 oildry              | 06/18/13 | 98.85           | .00         | .00                | 98.85             |
| <b>Vendor Total: AUTOZONE</b>   |              |                                |          | 177.78          | .00         | .00                | 177.78            |
| <b>Vendor: CCS</b>              |              | California Contractors Supply  |          |                 |             |                    |                   |
| JJ70651                         | 06/18/13     | 0261054750 impact socketset    | 06/18/13 | 165.00          | .00         | .00                | 165.00            |
| <b>Vendor Total: CCS</b>        |              |                                |          | 165.00          | .00         | .00                | 165.00            |
| <b>Vendor: CEDARCREEK</b>       |              | Cedar Creek Quarry LLC         |          |                 |             |                    |                   |
| 146480                          | 06/18/13     | 0261054090 stone               | 06/18/13 | 421.43          | .00         | .00                | 421.43            |
| 146577                          | 06/18/13     | 0261054090 stone               | 06/18/13 | 1,011.95        | .00         | .00                | 1,011.95          |
| 146578                          | 06/18/13     | 0261054090 stone               | 06/18/13 | 336.01          | .00         | .00                | 336.01            |
| 146579                          | 06/18/13     | 0261054090 stone               | 06/18/13 | 724.01          | .00         | .00                | 724.01            |
| <b>Vendor Total: CEDARCREEK</b> |              |                                |          | 2,493.40        | .00         | .00                | 2,493.40          |
| <b>Vendor: DEERE</b>            |              | John Deere Financial           |          |                 |             |                    |                   |
| E22514                          | 06/18/13     | 0261054670 weedspray           | 06/18/13 | 37.35           | .00         | .00                | 37.35             |
| E24443                          | 06/18/13     | 0261054670 weedspray           | 06/18/13 | 69.98           | .00         | .00                | 69.98             |
| <b>Vendor Total: DEERE</b>      |              |                                |          | 107.33          | .00         | .00                | 107.33            |
| <b>Vendor: DIAMOND M</b>        |              | Diamond Mowers Inc.            |          |                 |             |                    |                   |
| 0076907-IN                      | 06/18/13     | 0261054670 solenoid            | 06/18/13 | 201.43          | .00         | .00                | 201.43            |
| <b>Vendor Total: DIAMOND M</b>  |              |                                |          | 201.43          | .00         | .00                | 201.43            |
| <b>Vendor: DSPINKS</b>          |              | Dale Spinks                    |          |                 |             |                    |                   |
| 548852                          | 06/18/13     | 0261055920 truck/tractor repai | 06/18/13 | 125.00          | .00         | .00                | 125.00            |
| 548853                          | 06/18/13     | 0261055920 truck #12 brakes    | 06/18/13 | 50.00           | .00         | .00                | 50.00             |
| 548854                          | 06/18/13     | 0261055920 truck #4 repair     | 06/18/13 | 75.00           | .00         | .00                | 75.00             |
| 548857                          | 06/18/13     | 0261055920 truck #6 repair     | 06/18/13 | 125.00          | .00         | .00                | 125.00            |
| <b>Vendor Total: DSPINKS</b>    |              |                                |          | 375.00          | .00         | .00                | 375.00            |
| <b>Vendor: GLASSCOCK</b>        |              | Glasscock Sawmill Inc.         |          |                 |             |                    |                   |
| 1691                            | 06/18/13     | 0261055920 lumber              | 06/18/13 | 72.80           | .00         | .00                | 72.80             |
| <b>Vendor Total: GLASSCOCK</b>  |              |                                |          | 72.80           | .00         | .00                | 72.80             |
| <b>Vendor: HUBER</b>            |              | Huber Tire Inc.                |          |                 |             |                    |                   |
| 30-18627                        | 06/18/13     | 0261054790 tractor tire        | 06/18/13 | 300.65          | .00         | .00                | 300.65            |
| 30-18648                        | 06/18/13     | 0261054790 truck tire          | 06/18/13 | 163.99          | .00         | .00                | 163.99            |
| 30-18835                        | 06/18/13     | 0261054790 truck tire          | 06/18/13 | 163.99          | .00         | .00                | 163.99            |
| <b>Vendor Total: HUBER</b>      |              |                                |          | 628.63          | .00         | .00                | 628.63            |

**Spencer County Fiscal Court  
 Open Invoice Report  
 As of June 13, 2013**

*Road Fund*

| Invoice Number                  | Invoice Date | Description                   | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|---------------------------------|--------------|-------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>Vendor: JEDINGER</b>         |              | J. Edinger & Son, Inc.        |          |                 |             |                    |                   |
| 25774                           | 06/18/13     | 0261055920 bearings           | 06/18/13 | 78.76           | .00         | .00                | 78.76             |
| <b>Vendor Total: JEDINGER</b>   |              |                               |          | 78.76           | .00         | .00                | 78.76             |
| <b>Vendor: LIBERTY</b>          |              | Liberty Tire Recycling LLC    |          |                 |             |                    |                   |
| 000268842                       | 06/18/13     | 0261055480 tire amnesty       | 06/18/13 | 1,123.20        | .00         | .00                | 1,123.20          |
| 0000275612                      | 06/18/13     | 0261055480 tire amnesty       | 06/18/13 | 1,188.80        | .00         | .00                | 1,188.80          |
| <b>Vendor Total: LIBERTY</b>    |              |                               |          | 2,312.00        | .00         | .00                | 2,312.00          |
| <b>Vendor: LOGANS</b>           |              | Logan's                       |          |                 |             |                    |                   |
| 6/18road                        | 06/18/13     | 0261055780 uniforms rental    | 06/18/13 | 897.90          | .00         | .00                | 897.90            |
| <b>Vendor Total: LOGANS</b>     |              |                               |          | 897.90          | .00         | .00                | 897.90            |
| <b>Vendor: LOWES</b>            |              | Lowe's                        |          |                 |             |                    |                   |
| 902918                          | 06/18/13     | 0261054470 lumber             | 06/18/13 | 45.74           | .00         | .00                | 45.74             |
| <b>Vendor Total: LOWES</b>      |              |                               |          | 45.74           | .00         | .00                | 45.74             |
| <b>Vendor: MWE</b>              |              | Martin World Enterprises Inc. |          |                 |             |                    |                   |
| 10059834                        | 06/18/13     | 0261054450 cordless phone     | 06/18/13 | 59.99           | .00         | .00                | 59.99             |
| 10059909                        | 06/18/13     | 0261054450 wire               | 06/18/13 | 17.99           | .00         | .00                | 17.99             |
| <b>Vendor Total: MWE</b>        |              |                               |          | 77.98           | .00         | .00                | 77.98             |
| <b>Vendor: NAPA</b>             |              | NAPA Auto Parts               |          |                 |             |                    |                   |
| 347851                          | 06/18/13     | 0261054450 rd eyewash station | 06/18/13 | 186.59          | .00         | .00                | 186.59            |
| <b>Vendor Total: NAPA</b>       |              |                               |          | 186.59          | .00         | .00                | 186.59            |
| <b>Vendor: ROGERSGRP</b>        |              | Rogers Group Inc.             |          |                 |             |                    |                   |
| 0086148765                      | 06/18/13     | 0261054090 stone              | 06/18/13 | 185.20          | .00         | .00                | 185.20            |
| 0086148766                      | 06/18/13     | 0261054090 stone              | 06/18/13 | 1,566.85        | .00         | .00                | 1,566.85          |
| <b>Vendor Total: ROGERSGRP</b>  |              |                               |          | 1,752.05        | .00         | .00                | 1,752.05          |
| <b>Vendor: RUMPKE</b>           |              | Rumpke                        |          |                 |             |                    |                   |
| 1659306                         | 06/18/13     | 0261055780 rd litter dumpster | 06/18/13 | 1,622.07        | .00         | .00                | 1,622.07          |
| <b>Vendor Total: RUMPKE</b>     |              |                               |          | 1,622.07        | .00         | .00                | 1,622.07          |
| <b>Vendor: SRECC</b>            |              | Salt River Electric           |          |                 |             |                    |                   |
| 6/18road                        | 06/18/13     | 0261055780 road utilities     | 06/18/13 | 352.47          | .00         | .00                | 352.47            |
| <b>Vendor Total: SRECC</b>      |              |                               |          | 352.47          | .00         | .00                | 352.47            |
| <b>Vendor: TOTALTRUCK</b>       |              | Total Truck Parts             |          |                 |             |                    |                   |
| 298576                          | 06/18/13     | 0261054470 pump               | 06/18/13 | 587.61          | .00         | .00                | 587.61            |
| 299239                          | 06/18/13     | 0261054470 truck parts        | 06/18/13 | 181.52          | .00         | .00                | 181.52            |
| 299426                          | 06/18/13     | 0261054470 truck parts        | 06/18/13 | 200.00          | .00         | .00                | 200.00            |
| 299512                          | 06/18/13     | 0261054470 truck parts        | 06/18/13 | 200.00          | .00         | .00                | 200.00            |
| 300127                          | 06/18/13     | 0261054470 truck parts        | 06/18/13 | 193.71          | .00         | .00                | 193.71            |
| <b>Vendor Total: TOTALTRUCK</b> |              |                               |          | 1,362.84        | .00         | .00                | 1,362.84          |
| <b>Vendor: TRACTORSUP</b>       |              | Tractor Supply                |          |                 |             |                    |                   |
| 100205125                       | 06/18/13     | 0261054470 earplugs,eyewear   | 06/18/13 | 70.45           | .00         | .00                | 70.45             |
| <b>Vendor Total: TRACTORSUP</b> |              |                               |          | 70.45           | .00         | .00                | 70.45             |
| <b>Vendor: TRUCKPRO</b>         |              | TruckPro, Inc.                |          |                 |             |                    |                   |

SPENCER COUNTY  
F18 PG610

06/13/13  
04:54PM

Spencer County Fiscal Court  
Open Invoice Report  
As of June 13, 2013

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*Road Fund*

| Invoice Number           | Invoice Date     | Description                  | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|--------------------------|------------------|------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| 063-0210931              | 06/18/13         | 0261054470 truck parts       | 06/18/13 | 123.12          | .00         | .00                | 123.12            |
| 063-0210962              | 06/18/13         | 0261054470 truck parts       | 06/18/13 | 199.98          | .00         | .00                | 199.98            |
| 063-0211099              | 06/18/13         | 0261054470 truck parts       | 06/18/13 | 199.98          | .00         | .00                | 199.98            |
| 063-0211494              | 06/18/13         | 0261054470 truck parts       | 06/18/13 | 213.06          | .00         | .00                | 213.06            |
| 063-0211523              | 06/18/13         | 0261054470 truck parts       | 06/18/13 | 35.32           | .00         | .00                | 35.32             |
| 063-0211564              | 06/18/13         | 0261054470 truck parts       | 06/18/13 | 199.50          | .00         | .00                | 199.50            |
| 063-0211582              | 06/18/13         | 0261054470 truck parts       | 06/18/13 | 199.50          | .00         | .00                | 199.50            |
| Vendor Total: TRUCKPRO   |                  |                              |          | 1,170.46        | .00         | .00                | 1,170.46          |
| Vendor: WRIGHTEXPR       | Wex Bank         |                              |          |                 |             |                    |                   |
| 6/18road                 | 06/18/13         | 0261054550 road ufels        | 06/18/13 | 373.47          | .00         | .00                | 373.47            |
| Vendor Total: WRIGHTEXPR |                  |                              |          | 373.47          | .00         | .00                | 373.47            |
| Vendor: ZEE              | Zee Medical Inc. |                              |          |                 |             |                    |                   |
| 101-086705               | 06/18/13         | 0261054450 firstaid supplies | 06/18/13 | 167.92          | .00         | .00                | 167.92            |
| 101-086715               | 06/18/13         | 0261054450 firstaid supplies | 06/18/13 | 41.24           | .00         | .00                | 41.24             |
| Vendor Total: ZEE        |                  |                              |          | 209.16          | .00         | .00                | 209.16            |

\* These invoices are on hold.

|                          |                  |
|--------------------------|------------------|
| Report Total: Invoices   | 25,651.10        |
| Open Credits             | .00              |
| Less Discounts Available | .00              |
| <b>Net Balance Due</b>   | <b>25,651.10</b> |

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0250011010 to 02GROSS

As Of: Current Date (06/13/2013)

SPENCER COUNTY  
**F18 PG611**

06/13/13  
 04:54PM

Spencer County Fiscal Court  
 Open Invoice Report  
 As of June 13, 2013

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*Road Fund*

| Invoice Number | Invoice Date | Invoice Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|----------------|--------------|---------------------|----------|-----------------|-------------|--------------------|-------------------|
|----------------|--------------|---------------------|----------|-----------------|-------------|--------------------|-------------------|

| Account Number      | Description | Account Total    |
|---------------------|-------------|------------------|
| 0261054090          | 0261054090  | 4,245.45         |
| 0261054450          | 0261054450  | 549.67           |
| 0261054470          | 0261054470  | 2,649.49         |
| 0261054550          | 0261054550  | 11,025.20        |
| 0261054670          | 0261054670  | 308.76           |
| 0261054750          | 0261054750  | 165.00           |
| 0261054790          | 0261054790  | 628.63           |
| 0261055480          | 0261055480  | 2,312.00         |
| 0261055780          | 0261055780  | 2,872.44         |
| 0261055920          | 0261055920  | 894.46           |
| <b>Report Total</b> |             | <b>25,651.10</b> |

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

06/13/2013 04:54:54 PM Spencer County Fiscal Court Open Invoice Report As of June 13, 2013 Page 4 of 4

SPENCER COUNTY  
F18 PG612

06/13/13  
04:55PM

Spencer County Fiscal Court  
Open Invoice Report  
As of June 13, 2013

Page 1 of 2

*Jail Fund*

| Invoice Number     | Invoice Date | Description                | Due Date | Original Amount                 | Amount Paid | Discount Available | Balance Remaining |
|--------------------|--------------|----------------------------|----------|---------------------------------|-------------|--------------------|-------------------|
| Vendor: 3HERDA     |              | Darrell Herndon            |          |                                 |             |                    |                   |
| 03061913           | 06/19/13     | 0351013990 transport meals | 06/19/13 | 112.88                          | .00         | .00                | 112.88            |
|                    |              |                            |          | <b>Vendor Total: 3HERDA</b>     | 112.88      | .00                | 112.88            |
| Vendor: CLINICAL   |              | Clinical Solutions         |          |                                 |             |                    |                   |
| SHPSHELSP          | 06/19/13     | MEDICAL                    | 06/19/13 | 206.87                          | .00         | .00                | 206.87            |
|                    |              |                            |          | <b>Vendor Total: CLINICAL</b>   | 206.87      | .00                | 206.87            |
| Vendor: CORRISOFT  |              | CORRISOFT LLC              |          |                                 |             |                    |                   |
| 4965               | 06/19/13     | days-cuff                  | 06/19/13 | 150.00                          | .00         | .00                | 150.00            |
|                    |              |                            |          | <b>Vendor Total: CORRISOFT</b>  | 150.00      | .00                | 150.00            |
| Vendor: WRIGHTEXPR |              | Wex Bank                   |          |                                 |             |                    |                   |
| 0496001718766      | 06/19/13     | FUEL                       | 06/19/13 | 179.16                          | .00         | .00                | 179.16            |
|                    |              |                            |          | <b>Vendor Total: WRIGHTEXPR</b> | 179.16      | .00                | 179.16            |

\* These invoices are on hold.

|                          |               |
|--------------------------|---------------|
| Report Total: Invoices   | 648.91        |
| Open Credits             | .00           |
| Less Discounts Available | .00           |
| <b>Net Balance Due</b>   | <b>648.91</b> |

\*\*\* Report Options \*\*\*

Vendors: ALL  
Invoice Dates: ALL  
Status: All  
Accounts: 0350801770 to 03GROSS  
As Of: Current Date (06/13/2013)

06/13/13  
04:55PM

Spencer County Fiscal Court  
Open Invoice Report  
As of June 13, 2013

Page 2 of 2

*Jail Fund*

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|----------------|--------------|-------------|----------|-----------------|-------------|--------------------|-------------------|
|----------------|--------------|-------------|----------|-----------------|-------------|--------------------|-------------------|

| Account Number | Description         | Account Total |
|----------------|---------------------|---------------|
| 0351013140     |                     | 150.00        |
| 0351013990     |                     | 112.88        |
| 0351014550     |                     | 179.16        |
| 0351015490     |                     | 206.87        |
|                | <b>Report Total</b> | <b>648.91</b> |

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



ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

|                      |  |       |
|----------------------|--|-------|
| Lowry Brown          | 0150701910 zoning meeting, 6/6/2013    | 60.00 |
| Dwight Clayton       | 0150701910 zoning meeting, 6/6/2013    | 60.00 |
| Gordon Deapen        | 0150701910 zoning meeting, 6/6/2013    | 60.00 |
| Paul Daugherty       | 0150701910 zoning meeting, 6/6/2013    | 60.00 |
| Nathan Lawson        | 0150701910 zoning meeting, 6/6/2013    | 60.00 |
| Cara Lewis           | 0150701910 zoning meeting, 6/6/2013    | 60.00 |
| Anthony Travis       | 0150701910 zoning meeting, 6/6/2013    | 60.00 |
| Alfreda Currie       | 0150701910 zoning meeting, 6/6/2013    | 60.00 |
| Speneer County clerk | 0150704450 binding elements filing fee | 16.00 |

Transfer \$500 to 0150011030 (dep judge salary) from 0192009990 (reserves for transfer)  
Transfer \$2200 to 0150104450 (clerk office expenses) from 0192009990 (reserves for transfer)  
Transfer \$12000 to 0150151030 (sher deputies salaries) from 0192009990 (reserves for transfer)  
Transfer \$50 to 0150803020 (county ads) from 0192009990 (reserves for transfer)  
Transfer \$150 to 0150803090 (engineering svcs) from 0192009990 (reserves for transfer)  
Transfer \$250 to 0150803380 (computer maintenance) from 0192009990 (reserves for transfer)  
Transfer \$1000 to 0150805780 (courthouse utilities) from 0192009990 (reserves for transfer)  
Transfer \$250 to 0150807210 (maintenance supplies) from 0192009990 (reserves for transfer)  
Transfer \$150 to 0150855780 (other co bldgs utilities) from 0192009990 (reserves for transfer)  
Transfer \$50 to 0150865780 (annex utilities) from 0192009990 (reserves for transfer)  
Transfer \$800 to 0151151850 (bldg/elec insp salary) from 0192009990 (reserves for transfer)  
Transfer \$600 to 0152051020 (animal ctrl salary) from 0192009990 (reserves for transfer)  
Transfer \$700 to 0152054030 (carcass removal contract) from 0192009990 (reserves)  
Transfer \$250 to 0153354210 (co farm expenses) from 0192009990 (reserves for transfer)  
Transfer \$700 to 0154014550 (parks fuel) from 0192009990 (reserves for transfer)  
Transfer \$100 to 0154015780 (parks utilities) from 0192009990 (reserves for transfer)  
Transfer \$1000 to 0191005690 (conferences/registrations) from 0192009990 (reserves)  
Transfer \$60000 to 0191005210 (liability insurance) from 0192009990 (reserves for transfer)  
Transfer \$10500 to 0194002090 (workers comp insur) from 0192009990 (reserves for transfer)

ROAD FUND INVOICES/TRANSFERS

Transfer \$4000 to 0261054090 (rock/stone) from 0261054050 (general asphalt)  
Transfer \$400 to 0261054450 (office supplies) from 0292009990 (reserves for transfer)  
Transfer \$2600 to 0261054470 (materials/supplies) from 0292009990 (reserves for transfer)  
Transfer \$5100 to 0261054550 (road fuels) from 0292009990 (reserves for transfer)  
Transfer \$250 to 0261054670 (mower parts) from 0292009990 (reserves for transfer)  
Transfer \$600 to 0261054790 (tires) from 0292009990 (reserves for transfer)  
Transfer \$2600 to 0261055780 (road utilities) from 0292009990 (reserves for transfer)  
Transfer \$600 to 0261055920 (vehicle maintenance) from 0292009990 (reserves for transfer)  
Transfer \$5500 to 0294002090 (workers comp insur) from 0292009990 (reserves for transfer)

SPENCER COUNTY  
F18 PG614

JAIL FUND INVOICES/TRANSFERS

Transfer \$100 to 0351013990 (transport costs) from 0351013140 (housing)

| <u>Cash Balances:</u> | <u>General Fund</u> | <u>Road Fund</u> | <u>Jail Fund</u> |
|-----------------------|---------------------|------------------|------------------|
| 4/30/2012             | \$1,313,098.35      | \$605,432.76     | \$24,970.28      |
| 6/1/2012              | \$1,232,530.17      | \$504,531.50     | \$26,728.87      |
| 6/29/2012             | \$978,436.14        | \$158,021.81     | \$51,774.08      |
| 8/1/2012              | \$1,123,464.33      | \$217,271.32     | \$92,012.76      |
| 8/30/2012             | \$961,213.34        | \$839,977.60     | \$50,134.19      |
| 9/30/2012             | \$776,529.59        | \$774,091.18     | \$42,286.47      |
| 10/31/2012            | \$873,865.54        | \$727,441.16     | \$27,713.53      |
| 11/21/2012            | \$682,738.67        | \$662,001.21     | \$31,536.90      |
| 12/28/2012            | \$1,213,948.14      | \$207,309.99     | \$21,169.35      |
| 1/31/2013             | \$1,403,435.02      | \$675,332.43     | \$29,568.56      |
| 2/28/2013             | \$1,345,792.38      | \$620,978.00     | \$40,797.24      |
| 3/31/2013             | \$994,264.51        | \$543,470.02     | \$68,678.55      |
| 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      |
| 6/13/2013             | \$1,135,940.26      | \$320,416.47     | \$43,407.90      |

SPENCER COUNTY  
**F18 PG615**

- *Zoning, Readings and Recommendations*  
No Zonings at this time
- *Tourism request Letter*

Re: Fwd: Tourism Loan Request 2013/2014 FY

mailbox:///Z:/Mail/mail.win.net/Inbox?number=625066328&h..

----- Forwarded message -----

From: **Taylorsville Tourism** <[taylorsvilletourism@gmail.com](mailto:taylorsvilletourism@gmail.com)>

Date: Wed, May 29, 2013 at 10:26 AM

Subject: Tourism Loan Request 2013/2014 FY

To: [bkarrer@spencercountyky.gov](mailto:bkarrer@spencercountyky.gov)

Cc: "[hodgejg@bellsouth.net](mailto:hodgejg@bellsouth.net)" <[hodgejg@bellsouth.net](mailto:hodgejg@bellsouth.net)>

Judge Executive Karrer,

Taylorsville, Spencer County Tourism would like to request a loan from Spencer County Fiscal Court in the amount of \$7,692.00 which is the amount allocated to Taylorsville, Spencer County Tourism Commission for Matching Funds from the Kentucky Department of Travel and Tourism for the 2013-2014 Fiscal Year.

This year we will be spending the money to advertise and promote tourism in the following forms:

Kentucky Official Visitor's Guide ¼ Page Advertisement \$3,525. @ 100% \*Agreement Deadline August 15, 2013

Madden Media- Search Engine Marketing \$2,647.06 @ 90%

Google Internet Advertising \$3,575. @ 50%

It is Taylorsville, Spencer County Tourism Commission's intent to reimburse Spencer County Fiscal Court for the 2012-2013 cycle loan upon receipt of our matching funds on or before June 30, 2013 if possible.

If you have any questions or need any additional documents, please don't hesitate to contact me.

Sincerely,

Willow Sullivan  
Taylorsville, Spencer County Tourism Commission  
P.O. Box 38  
Taylorsville, KY 40071  
[www.VisitTaylorsville.com](http://www.VisitTaylorsville.com)

On the motion of Esq. Cheek, seconded by Esq. Goodlett, with all members of the Court present voting "aye", it is hereby ordered to approve the Tourism request letter to borrow \$7,692.00 from the county.

- Fire board trustee term ends 6/30/2013



NATHAN NATION  
CHIEF

**TAYLORSVILLE - SPENCER COUNTY FIRE DISTRICT**  
BUSINESS 502-477-3228  
EMERGENCY 911

P.O. Box 491 • TAYLORSVILLE, KY 40071 • tscfd5701@netzero.com

May 30, 2013

Bill Karrer  
Spencer County Judge Executive  
PO Box 397  
Taylorsville, Kentucky 40071

Dear Judge Executive Karrer:

This is legal notice, as required by KRS 65.008(1), that the term of office of Trustee G.W. Washburn will expire on June 30, 2013.

The board of trustees voted unanimous to recommend that Mr. G.W. Washburn be appointed to another three year term beginning July 1, 2013 and ending June 30, 2016.

Sincerely,

N. Glen Goebel  
Chairman

Ray Wilson Armstrong  
Vice-Chairman

Nathan B. Nation  
Secretary

Jason Karrer  
Trustee

Bill Greenwell  
Trustee

Davis Lee Downs  
Trustee

On the motion of Esq. Judd, seconded by Esq. Davis, all members of the Court present voting "aye" it is hereby ordered to reappoint G. W. Washburn to another three year term as a Fire Board Trustee.

- *Order of affiliation with Spencer County Fire & Rescue* \_\_\_\_\_

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

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

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

The Spencer County Fire and Rescue shall serve the citizens of Spencer County by 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 missing impaired persons

The Spencer County Fire and 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 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 and 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 the Spencer County Fire and Rescue Officer in charge of if properly trained personnel are unavailable for the rescue attempt.

The Spencer County Fire and 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 Manager
- (5) State SAR Coordinator
- (6) Division of Emergency Management

The Kentucky State Police Post 12 dispatch center will page out the Spencer County Fire and 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 and Rescue.

In all counties declared states of emergencies, the Spencer County Fire and 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 and Rescue Squad 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 and Rescue's incident command system except during a declared emergency.

The Spencer County Fire and 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 and 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 expense by the Spencer County Fire and 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 of the duties or operations of the 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 thirty 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 from signing date at which time the order of affiliation may be renegotiated, updated, modified or cancelled.

SPENCER COUNTY  
F18 PG619

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 the effective date of this order.

\_\_\_\_\_  
Spencer County Judge/Executive Date: \_\_\_\_\_

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

*M. Glen Gochel*  
Chairman, Spencer County Fire District Date: *May 28, 2013*

*T. B. Hester*  
Chief, Spencer County Fire and Rescue Date: *May 28, 2013*

SPENCER COUNTY  
F18 PG620

On the motion of Esq. Cheek, seconded by Esq. Davis with members of the Court present voting "aye", it is hereby ordered to approve the Order of Affiliation with the Spencer County Fire & Rescue.

- 2013/2014 insurance premiums due and payment options:



**KENTUCKY ASSOCIATION OF COUNTIES  
WORKERS COMPENSATION FUND**

400 Englewood Drive, Frankfort, Kentucky 40601  
502-223-7667 • 800-264-5226 • Fax 502-875-8240 • www.kaco.org

Date: May 31, 2013  
To: Spencer County Fiscal Court  
From: Mark Miller  
KACo Workers Compensation Fund  
Re: 2013-2014 Workers Compensation Policy Renewal

RECEIVED  
JUN 3 2013  
SPENCER COUNTY  
JUDGE EXECUTIVE

Enclosed within this packet you will find the following KACo Workers Compensation Fund renewal documents:

Renewal Certificate  
2013-2014 Invoice  
Application for Membership Agreement (KACo W/C-3)

This year you will also find a new Workers Compensation Notice for posting in your office – this is to make sure that everyone has an updated version as there were some older forms out there with outdated information on them.

Regarding your invoice, please note the discount you can receive if you pay your premium prior to 8/1/2013, as well as the penalty that will apply if your premium is not paid in full by 10/31/2013.

Please remit payment to:

KACo Workers Compensation Fund  
Attn: Accounting Department  
400 Englewood Drive  
Frankfort, KY 40601

The enclosed Application for Membership Agreement (KACo W/C -3), has been pre-filled out for you with information on file, please review this information and correct as needed – then sign with witness at the "X's" and return to our office within the next two weeks via fax number 502-234-5055 or 502-875-8240. If you do not have access to a fax machine, simply mail the document to us at the address shown on the letterhead above. This signed document is a requirement of the KY Office of Insurance.

If you have any questions, please do not hesitate to contact your Marketing Representative, Rob Brown, at 859-333-0862, your Customer Service Representative, Jody Ledesma, at 800-264-5226, or you may also contact me direct. Thank you for your continued participation in the KACo Workers Compensation Program.

**BOARD OF DIRECTORS**

Tony Smith, Chairman  
Graves Co. Judge/Executive

Chris Harris, Vice-Chair  
Pike Co. Magistrate

Greg Terry  
Carlisle Co. Judge/Executive

Stephen Stark  
Trimble Co. Magistrate

Kelly Callahan  
Martin Co. Judge/Executive



**INVOICE**

**Kentucky Association of Counties Workers Compensation Fund**

400 Englewood Drive  
Frankfort, KY 40601  
Tel: 1-502-223-7667  
Fax: 1-502-875-8240

Invoice Number: W130466  
Invoice Date: 05/30/2013

**Member Name and Address:**

**Member ID:** 0064

Spencer County Fiscal Court  
Spencer County Courthouse  
PO Box 397  
Taylorsville, KY 40071

| Item  | Amount              |
|---|---------------------|
| Workers Compensation Insurance Premium - Policy WC2013-0064 | \$107,110.00        |
| Special Fund Tax  | \$6,727.00          |
| <b>Total Due</b>  | <b>\$113,837.00</b> |

\* You may elect to use one of the following payment options:

- (1) Full payment by 8/1/2013. 1% discount applied = \$112,698.63  
or
- (2) 50% payment by 8/1/2013 and 3 subsequent equal monthly prmts. on balance.  
50% = \$56,918.51 Plus 3 monthly payments of \$18,972.83

Please Note: Effective November 1, 2013 any outstanding balance due on this premium will accrue a compounding monthly interest charge of 1%. To make certain no interest is charged, be sure to make full payment postmarked no later than October 31, 2013

**Please return a copy of this invoice with your payment**

**Servicing Agency:**  
Kentucky Association of Counties Workers Compensation Fund  
(800) 264-5226

**For claims service please call:**  
(866) 367-5226

KACO W/C-3

**APPLICATION FOR MEMBERSHIP  
AGREEMENT**  
Kentucky Association of Counties  
Workers Compensation Fund

**NAME:** Spencer County Fiscal Court  
**ADDRESS:** Spencer County Courthouse, PO Box 397, Taylorsville, KY 40071  
**WE ARE LOCATED IN THE COUNTY OF:** Spencer  
**CURRENT WORKERS COMP CARRIER:** KACo Workers Compensation Fund

I (we) hereby formally apply for continuing membership for workers compensation coverage in the Kentucky Association of Counties Workers Compensation Fund to be effective 12:01 a.m. Monday, July 01, 2013, and if accepted by its duly authorized representative, do hereby constitute and appoint the Kentucky Association of Counties Workers Compensation Fund and its Trustees to act as our administrator in all matters relating to Kentucky Workers Compensation Statutes.

I (we) further agree as follows:

- A. To accept and be bound by the provisions of the Kentucky Workers Compensation Act.
- B. That, by this reference, the terms and provisions of the Indemnity Agreement, and/or Amendments thereto filed or which may hereafter be filed with the Kentucky Office of Insurance are hereby adopted, approved, ratified and confirmed by us; and further, I (we) agree to assume all the obligations set forth therein, including, but not limited to, our joint and several liabilities for payment of any lawful awards against any member of the Fund; and in the event I (we) fail to pay any premium or lawful assessment within thirty (30) days of the date that shall become due, I (we) will pay all costs associated with the collection thereof. It is understood, however, that the Kentucky Association of Counties Workers Compensation Fund, its Trustees or agents will procure on behalf of the Fund necessary re-insurance to protect the financial integrity and stability of the Fund.
- C. To abide by the rules and regulations and By-Laws of the Fund and to confirm to the terms of the Agreements they may enter into with any authorized service company as long as we remain a member of the Fund; said By-Laws and Agreements being incorporated herein as a portion of this contract as if recited in full.
- D. That should I (we) desire to cancel our coverage, I (we) will give notice at least sixty (60) days prior to cancellation pursuant to KRS 304.50.
- E. That coverage under this membership shall be for Kentucky employees only.
- F. That the Wage Declarations Schedule and/or Renewal Certificates, when completed and returned to the Fund, will become part of this Agreement.
- G. That I (we) have enclosed, if available, the current fiscal year's audit or financial statement.

X  
Signature of Applicant

X  
Signature of Witness

\_\_\_\_\_  
Type Name and Title

616000969  
Federal Identification Number

**DO NOT WRITE BELOW THIS LINE - FOR FUND USE ONLY**

\_\_\_\_\_, is a member of the Kentucky Association of Counties Workers Compensation Fund and is hereby approved for membership in this Fund. Coverage is effective the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

\_\_\_\_\_  
Kris Dunn, Underwriting Manager  
KACo Workers Compensation Fund

Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime.



**KENTUCKY ASSOCIATION OF COUNTIES  
ALL LINES FUND**

400 Englewood Drive, Frankfort, Kentucky 40601  
502-223-7667 • 800-264-5226 • Fax 502-875-8240 • www.kaco.org

Date: May 31, 2013  
To: Spencer County Fiscal Court  
From: Mark Miller  
KACo All Lines Fund  
Re: 2013-2014 KALF Renewal

RECEIVED  
JUN 3 2013  
SPENCER COUNTY  
JUDGE EXECUTIVE

Enclosed within this packet you will find the following KACo All Lines Fund renewal documents:  
2013-2015 Declarations Page  
2013-2014 Invoice  
Vehicle Card(s)

On your Declarations Page we are showing coverage from 7/1/2013 – 7/1/2015 – because you are now in year 2 of a 3 year policy. Please note that you are only being billed for the second year of this policy – your bill is for 7/1/2013 – 7/1/2014. Also regarding your invoice, at the bottom of the invoice, it shows the discount you can receive if you pay your premium prior to 8/1/2013, as well as the penalty that will apply if your premium is not paid in full by 10/31/2013.

Please remit payment to:

KACo All Lines Fund  
Attn: Accounting Department  
400 Englewood Drive  
Frankfort, KY 40601

If you have any questions, please do not hesitate to contact your Marketing Representative, Rob Brown, at (859)333-0862, your Customer Service Representative, Jody Ledesma, at (800)264-5226, or you may also contact me direct. Thank you for your continued support of the KACo All Lines Fund Program. It is through your loyal support that we can be successful in providing you with the best products and services at the best prices.

**BOARD OF DIRECTORS**

Robert W. Carpenter, Chairman  
Greenup Co. Judge/Executive

Jody Jenkins, Vice-Chair  
Union Co. Judge/Executive

Karen Bushart  
Clark Co. PVA

Jim Lambert  
Davless Co. Commissioner

John Wilson  
Garrard Co. Judge/Executive



# Invoice

**Kentucky Association of Counties All Lines Fund**  
400 Englewood Drive  
Frankfort, KY 40601  
Tel: 1-800-264-5226  
Fax: 1-502-875-8240

**Invoice Number** K130156  
**Invoice Date** 05/30/2013  
**Due Date** 08/01/2013

---

**Insured Name and Address**

**Member Number** 0064

Spencer County Fiscal Court  
Spencer County Courthouse  
PO Box 397  
Taylorsville, KY 40071

**Contact(s)**

| <u>First Name</u> | <u>Last Name</u> | <u>Title</u> | <u>Telephone</u> | <u>Fax</u>    | <u>Email</u>                        |
|-------------------|------------------|--------------|------------------|---------------|-------------------------------------|
| Karen             | Curtsinger       | Deputy CJE   | (502)477-3205    | (502)477-3206 | karencurtsinger@spencercountyky.gov |

---

**Invoice Detail**

| <u>Effective Date</u> | <u>Description</u>   | <u>Premium</u>   | <u>Amount Due</u>   |
|-----------------------|--|------------------|---------------------|
| 07/01/2013            | 2013-2014 Annual Installment for 2012 - 2015 Policy Period | \$104,776.00     | \$104,776.00        |
|                       |  | <b>Total Due</b> | <b>\$104,776.00</b> |

**Payment Options:**

- Option 1: Save 1%; pay \$103,728.24 by due date
- Option 2: Pay 50% by due date; and 3 subsequent equal monthly payments  
50 % = \$52,387.99 plus 3 monthly payments of \$17,462.67

**Please Note:** Effective November 1, 2013, any outstanding balance due on this premium will accrue a compounding monthly interest charge of 1%. To make certain no interest is charged, be sure to make full payment postmarked no later than October 31, 2013.

**Servicing Agency**  
Kentucky Association of Counties All Lines Fund  
1-800-264-5226

**For claims service please call:**  
1-866-367-5226

*Please return a copy of this invoice with your payment*



**KENTUCKY ASSOCIATION OF COUNTIES  
ALL LINES FUND**

400 Englewood Drive, Frankfort, Kentucky 40601  
502-223-7667 • 800-264-5226 • Fax 502-875-8240 • www.kaco.org

Date: May 31, 2013  
To: Taylorsville - Spencer County Planning & Zoning  
From: Mark Miller  
KACo All Lines Fund  
Re: 2013-2014 KALF Renewal

Enclosed within this packet you will find the following KACo All Lines Fund renewal documents:  
2013-2015 Declarations Page  
2013-2014 Invoice

On your Declarations Page we are showing coverage from 7/1/2013 – 7/1/2015 – because you are now in year 2 of a 3 year policy. Please note that you are only being billed for the second year of this policy – your bill is for 7/1/2013 – 7/1/2014. Also regarding your invoice, at the bottom of the invoice, it shows the discount you can receive if you pay your premium prior to 8/1/2013, as well as the penalty that will apply if your premium is not paid in full by 10/31/2013.

Please remit payment to:

KACo All Lines Fund  
Attn: Accounting Department  
400 Englewood Drive  
Frankfort, KY 40601

**RECEIVED**  
JUN 4 2013  
SPENCER COUNTY  
JUDGE EXECUTIVE

If you have any questions, please do not hesitate to contact your Marketing Representative, Rob Brown, at (859)333-0862, your Customer Service Representative, Jody Ledesma, at (800)264-5226, or you may also contact me direct. Thank you for your continued support of the KACo All Lines Fund Program. It is through your loyal support that we can be successful in providing you with the best products and services at the best prices.

**BOARD OF DIRECTORS**

Robert W. Carpenter, Chairman  
Greenup Co. Judge/Executive

Jody Jenkins, Vice-Chair  
Union Co. Judge/Executive

Karen Bushart  
Clark Co. PVA

Jim Lambert  
Daviness Co. Commissioner

John Wilson  
Garrard Co. Judge/Executive



# Invoice

**Kentucky Association of Counties All Lines Fund**  
400 Englewood Drive  
Frankfort, KY 40601  
Tel: 1-800-264-5226  
Fax: 1-502-875-8240

Invoice Number K130294  
Invoice Date 05/30/2013  
Due Date 08/01/2013

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**Insured Name and Address**

**Member Number** 3239

Taylorsville - Spencer County Planning & Zoning  
PO Box 305  
Taylorsville, KY 40071

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**Invoice Detail**

| <u>Effective Date</u> | <u>Description</u>   | <u>Premium</u>   | <u>Amount Due</u> |
|-----------------------|--|------------------|-------------------|
| 07/01/2013            | 2013-2014 Annual Installment for 2012 - 2015 Policy Period | \$6,883.00       | \$6,883.00        |
|                       |  | <b>Total Due</b> | <b>\$6,883.00</b> |

**Payment Options:**

- Option 1: Save 1%; pay \$6,814.17 by due date
- Option 2: Pay 50% by due date; and 3 subsequent equal monthly payments  
50 % = \$3,441.49 plus 3 monthly payments of \$1,147.17

Please Note: Effective November 1, 2013, any outstanding balance due on this premium will accrue a compounding monthly interest charge of 1%. To make certain no interest is charged, be sure to make full payment postmarked no later than October 31, 2013.

---

**Servicing Agency**  
Kentucky Association of Counties All Lines Fund  
1-800-264-5226

**For claims service please call:**  
1-866-367-5226

*Please return a copy of this invoice with your payment*

SPENCER COUNTY  
F18 PG627

On the motion of Esq. Cheek, seconded by Esq. Davis with members of the Court present voting "aye" it is hereby ordered to pay the Insurance Premiums.

• 2013/2014 Employee Pay Rates

| EmpCode | EmpNameHD               | Dept | Abt | PayFreq   | Id | txtPay | HourlyR | HireDate   |
|---------|-------------------------|------|-----|-----------|----|--------|---------|------------|
| 1ABURAF | AFTAN BURRIS            | 1    |     | Bi-weekly |    | Hourly | 11.22   | 11/1/2011  |
| 1ACANBR | BRANDON M. CANTRELL     | 1    |     | Bi-weekly |    | Hourly | 10.2    | 1/9/2012   |
| 1ACHESC | SCOTT CHESSER           | 1    |     | Bi-weekly |    | Hourly | 13.41   | 2/20/2012  |
| 1ACOTDE | DEREK COTHERN           | 1    |     | Bi-weekly |    | Hourly | 12.24   | 2/20/2012  |
| 1ACOUJE | JEFF COULTER            | 1    |     | Bi-weekly |    | Hourly | 22.57   | 2/1/2005   |
| 1ACOXRO | ROSALYN DAWN COX        | 1    |     | Bi-weekly |    | Salary | 13.97   | 1/1/1990   |
| 1AFLEJD | JOHN D FLEMING          | 1    |     | Bi-weekly |    | Hourly | 12.24   | 1/1/1998   |
| 1AHICNI | NICHOLAS R. HICKS       | 1    |     | Bi-weekly |    | Hourly | 8.16    | 5/18/2012  |
| 1AHILDA | DANNY R HILBERT         | 1    |     | Bi-weekly |    | Hourly | 10.57   | 11/1/1999  |
| 1AHORAA | AARON HORNSBY           | 1    |     | Bi-weekly |    | Hourly | 9.5     | 8/1/2005   |
| 1AJOHS  | SAMUEL S. JOHNSON       | 1    |     | Bi-weekly |    | Hourly | 14.42   | 1/23/2007  |
| 1ALAWMI | MILATH R. LAWSON        | 1    |     | Bi-weekly |    | Hourly | 11.22   | 2/20/2012  |
| 1ALIKJO | JOHN LIKES              | 1    |     | Bi-weekly |    | Hourly | 11.22   | 2/20/2012  |
| 1ALIMCH | CHRIS LIMPP             | 1    |     | Bi-weekly |    | Hourly | 10.71   | 2/13/2004  |
| 1ALIMJE | JESSICA JAMISON LIMPP   | 1    |     | Bi-weekly |    | Hourly | 11.22   | 10/6/2007  |
| 1AMARBR | BRIAN E MARCHESSEAU     | 1    |     | Bi-weekly |    | Hourly | 9.99    | 2/21/2004  |
| 1AMOOZA | ZACHARY T. MOORE        | 1    |     | Bi-weekly |    | Hourly | 8.16    | 6/18/2012  |
| 1ANEABE | BENJAMIN J. NEAL        | 1    |     | Bi-weekly |    | Hourly | 13.28   | 8/23/2012  |
| 1ASHICH | CHRISTOPHER D. SHIRLEY  | 1    |     | Bi-weekly |    | Hourly | 8.16    | 8/23/2012  |
| 1AULEER | ERICA E. ULERY          | 1    |     | Bi-weekly |    | Hourly | 13.06   | 1/30/2005  |
| 1AULEMT | MICHAEL TODD ULERY      | 1    |     | Bi-weekly |    | Hourly | 9.76    | 7/17/2006  |
| 1AYATJO | JON W. YATES            | 1    |     | Bi-weekly |    | Hourly | 9.5     | 3/15/2010  |
| 1OBENDA | DAVID R. BENTLEY        | 1    |     | Bi-weekly |    | Hourly | 9.59    | 7/18/2011  |
| 1OBRYNO | NOLAN L. BRYANT         | 1    |     | Bi-weekly |    | Hourly | 15.18   | 6/13/2011  |
| 1OBRYTR | TREASURE HOLLAN BRYANT  | 1    |     | Bi-weekly |    | Salary | 367.71  | 1/1/2003   |
| 1OCURKA | KAREN R CURTSINGER      | 1    |     | Bi-weekly |    | Hourly | 19.2    | 11/8/1993  |
| 1OMATVI | VINCENT C. MATTINGLY    | 1    |     | Bi-weekly |    | Hourly | 10.71   | 9/5/2012   |
| 1OSMIST | STEPHANIE L. SMITH      | 1    |     | Bi-weekly |    | Hourly | 17.14   | 8/31/2007  |
| 1OWILDO | DOUG WILLIAMS           | 1    |     | Bi-weekly |    | Hourly | 19.2    | 8/1/1989   |
| 1PSMIJR | JAMES RONNIE SMITH      | 1    |     | Bi-weekly |    | Hourly | 11.12   | 6/21/2010  |
| 1PSPEBR | BRIAN K. SPENCER        | 1    |     | Bi-weekly |    | Hourly | 14      | 7/18/2011  |
| 1PTINRE | RAYMOND E TINDLE        | 1    |     | Bi-weekly |    | Hourly | 9.63    | 4/13/2009  |
| 1RBUSCH | CHARLES R. BUSH         | 1    |     | Bi-weekly |    | Hourly | 10.71   | 2/18/2013  |
| 1RSMIAN | ANDREW R. SMITH         | 1    |     | Bi-weekly |    | Hourly | 9.5     | 4/1/2013   |
| 1RSPEKA | KAREN SPENCER           | 1    |     | Bi-weekly |    | Hourly | 12.5    | 11/19/2012 |
| 1ZCLAST | STEVE L. CLARK          | 1    |     | Bi-weekly |    | Hourly | 21.48   | 7/1/2003   |
| 1ZKEHYV | YVETTE JAN KEHNE        | 1    |     | Bi-weekly |    | Hourly | 11.22   | 9/1/1999   |
| 1ZOCHCU | CURTIS OCHS, JR.        | 1    |     | Bi-weekly |    | Hourly | 13.9    | 11/17/2003 |
| 1ZSWEJU | JULIE D SWEAZY          | 1    |     | Bi-weekly |    | Hourly | 19.2    | 10/6/1997  |
| 2BURTO  | TODD M. BURCH           | 2    |     | Bi-weekly |    | Salary | 23      | 1/3/2011   |
| 2CHEJI  | JIMMY RAY CHESSER       | 2    |     | Bi-weekly |    | Hourly | 17.4    | 7/1/2002   |
| 2HAHDW  | DANIEL W. HAHN          | 2    |     | Bi-weekly |    | Hourly | 10.7    | 8/20/2012  |
| 2INGCH  | CHARLES P. INGRAM       | 2    |     | Bi-weekly |    | Hourly | 12.45   | 8/15/2011  |
| 2MADEL  | ELWOOD MADDOX JR        | 2    |     | Bi-weekly |    | Hourly | 19.5    | 5/1/1994   |
| 2MARRE  | ALLEN R. MARKSBURY      | 2    |     | Bi-weekly |    | Hourly | 12.2    | 1/18/2011  |
| 2REDST  | STEVEN D. REDMON        | 2    |     | Bi-weekly |    | Hourly | 10.5    | 8/20/2012  |
| 2SHECA  | DAVID L. SHELBURNE      | 2    |     | Bi-weekly |    | Hourly | 14.85   | 7/10/2009  |
| 2WHIDA  | DAKOTA B. WHITEHOUSE    | 2    |     | Bi-weekly |    | Hourly | 12.1    | 3/19/2012  |
| 2WHINO  | NORMAN KEITH WHITEHOUSE | 2    |     | Bi-weekly |    | Hourly | 18      | 2/4/2002   |
| 3JHEROA | DARRELL L. HERNDON      | 3    |     | Bi-weekly |    | Hourly | 25.27   | 9/26/2000  |

On the motion of Esq. Davis, seconded by Esq. Moody motion was made to table the employee pay rates until further research can be done, Esq. Cheek, Esq. Goodlett, Judge Karrer voting "Nay" and Esq. Judd, Esq. Moody and Esq. Davis voting "Aye" motion did not carry.

On the motion of Esq. Cheek, seconded by Esq. Judd motion was made to approve employee pay rates, Esq. Judd, Esq. Goodlett, Judge Karrer and Esq. Cheek all voting "Aye" and with Esq. Moody and Esq. Davis voting "Nay" it is hereby ordered to approve the Employee Pay Rates for 2013/2014.

- *Mobile Data Terminals (MDT) bid results (Paid for with grant money)*

Taylorsville, Kentucky

MobileTEK Consulting, LLC

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## PROPOSAL SUMMARY

MobileTEK Consulting is recommending the following solution to Spencer County.

### **Motion Computing J3600 Semi Ruggedized Tablet**

With Intel Core i3 Processor  
12.1 Inch Touch Screen, Sunlight Viewable Display  
2 Gigabytes Memory  
64 Gigabytes Solid State Hard Drive  
Web Camera  
Integrated Bluetooth  
Integrated 3G AT&T Cellular Modem  
Mobile Keyboard  
2 Batteries  
Windows 7 Professional Operating System (with Windows 8 Upgrade Option)  
3.5 LBS  
1 Year Parts and Labor Limited Manufacturer's Warranty  
3 Year Complete Warranty Protection Upgrade

RAM Mounts Mobile Docking Solution

### **Getac V200 Fully Ruggedized Convertible Laptop**

With Intel i5-3320M 2.60 GHz 802.11n processor  
4 Gigabytes Memory  
500 Gigabyte Hard Drive  
12.1 inch multi touch, sunlight viewable display, 1200 NIT  
Integrated Bluetooth  
Integrated Mechanical Backlit Keyboard  
Microsoft Windows 7 Professional Operating System  
5 Year No Fault "Bumper to Bumper" Warranty

Getac Mobile Docking Solution

### **Necessary Mounting equipment for all Spencer County Vehicles Listed**

MobileTEK Consulting offers 24x7 support to Spencer County. If a mobile computer malfunction should occur that causes an individual not to be able to perform his job, a MobileTEK representative will come on site within 8 hours of the call. If the malfunction does not prohibit the officer from performing his job, then a MobileTEK representative will come on site the next business day.

The only requirement for Spencer County to meet in this regard is to have an individual identified as the primary point of contact who will work with MobileTEK Consulting during the installation and testing of the proposed solution as well as to inform MobileTEK of problems or issues as they arise.



Taylorsville, Kentucky

MobileTEK Consulting, LLC

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## PROJECT ORGANIZATION

MobileTEK Consulting, LLC agrees to purchase, and if desired fully install, test and provide 24 x 7 support for all of the necessary hardware for this project. MobileTEK has over 25 years of experience in the Information Systems Industry and many years of experience working on projects similar to yours.

This project will be managed and performed from our Cincinnati, Ohio office. The primary point of contact for this project is:

**Howard Mandel**  
**MobileTEK Consulting, LLC**  
Project Manager/Account Executive  
513-888-809-5474  
mobile 513-310-5411  
Fax 855-593-7262  
[hmandel@mobile-tek.com](mailto:hmandel@mobile-tek.com)

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## CLIENT REFERENCES

### Kentucky

Lexington Police & Fire  
Danville Police  
Adair County EMS  
Scott County Sheriff  
Boone County Sheriff  
Jessamine County EMS  
Montgomery County EMS  
Pendleton County Ambulance Squad  
Franklin County Sheriff

Warren County Sheriff  
Georgetown Fire  
Georgetown EMS  
Covington Police & Fire  
Boyd County EMS  
Nicholasville Police  
Bracken County EMS  
Pendleton County Sheriff

### Ohio

Mansfield Police  
Mansfield Fire  
Richland County Sheriff  
Greene County Sheriff  
Akron Fire  
Huron County Emergency Management Agency  
Lebanon Fire  
Trotwood Fire  
Vandalia Fire  
Brookville Fire  
Perry Township Police  
Minerva Park Police  
Deer Park Silverton Fire  
St. Bernard Fire  
MT Orab Police  
Middletown Police  
Middletown Fire  
Northwood Police  
Amherst Police  
Sheffield Village Police  
Bethesda Police  
Evendale Fire  
Riverside Police  
Mayfield Village Police  
Vinton County Emergency Management Service  
Brooklyn Heights Fire  
Delta Police  
Painesville Fire  
Belville Police  
Kirtland Fire  
Lawrence County Sheriff  
Hamilton County EMA

Little Miami Fire  
Marion County Police  
New Madison Police  
Lucas County Sheriff  
Orange Township Fire  
Pepper Pike Police  
Chagrin Falls Police  
Stark County Sheriff  
Westchester Fire  
Delhi Township Fire  
Chillicothe Fire  
Washington Township Fire  
Hamilton County Job and Family  
Services  
Forest Police  
Springboro Police  
Harrison Township Fire  
Miami Township Fire  
City of Worthington  
City of Brunswick  
City of Blue Ash  
Anderson Township Fire  
Willard Fire  
  
Parma Fire  
Fulton County EMA  
Oberlin Police  
Shelby Police  
Wilmington Fire  
Wauseon Police  
Beavercreek Police  
Riverside Fire

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**Indiana**

South Bend Fire  
Porter County Sheriff  
Chesterton Fire  
Clay Fire Territory  
ST Joseph County Emergency Management Agency  
Madison County Emergency Management Agency  
West Lafayette Police  
Terre Haute Police & Fire

Rush County Sheriff  
Valparaiso Fire  
Chesterton Police  
Greencastle Fire  
City of Carmel  
Parke County Sheriff  
German Township Fire  
New Albany Police

**West Virginia**

Charleston Police & Fire  
Lincoln County 911, EMS, Sheriff and Fire  
Putnam County EMS  
Jackson County EMS  
Boone County Ambulance Authority  
Logan County Sheriff

Boone County Sheriff  
South Charleston Police & Fire  
Cabell County EMS  
Princeton Ambulance Service  
Madison Police & Fire  
Mercer County EMA

**Michigan**

Macomb County Sheriff  
Lenox Township Fire  
Oceana County Sheriff  
Cherry Grove Fire Department  
Bay County Sheriff  
New Baltimore Police

Clinton Township Fire  
State of Michigan – IT Dept  
Grand Rapids Police  
Wayne County Sheriff  
Newaygo County Sheriff  
Hart Area Police

**Tennessee**

Gatlinburg Fire  
Shelby County Sheriff  
Alcoa Fire  
Athens Police

Cumberland City Police  
Tennessee Technical University  
Bledsoe County Sheriff  
Methamphetamine Drug Task  
Force

**Commercial**

Procter and Gamble  
American Electric Power  
Fluid Conservation Systems  
Physicians Ambulance Service  
Great Lakes Powerlift

Northrup Grumman  
American Red Cross  
Town Center Maintenance  
Vasu Communications  
B2B Computer Products

SPENCER COUNTY  
**F18 PG632**

Taylorsville, Kentucky

MobileTEK Consulting, LLC

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**PRICING**

|  |                              |  |
|--|------------------------------|--|
| <b>Motion Computing J3600 Semi Ruggedized Tablet</b><br>With Windows 8 Professional Operating System<br>Integrated 3G AT&T Cellular Modem                                      | <b>Unit Price</b><br>\$2,066 | <b>Total Price (Qty 5)</b><br>\$10,330 |
| 3 Year Complete Warranty Protection  | \$347                        | \$1,735                                |
| Ram Mounts Mobile Docking Solution   | \$620                        | \$3,100                                |
| <b>Motion Computing J3600 Semi Ruggedized Tablet</b><br>With Windows 7 Professional Operating System<br>Integrated 3G AT&T Cellular Modem                                      | <b>Unit Price</b><br>\$1,876 | <b>Total Price (Qty 2)</b><br>\$3,752  |
| 3 Year Complete Warranty Protection  | \$347                        | \$694                                  |
| Ram Mounts Mobile Docking Solution   | \$620                        | \$3,100<br>(Qty 5)                     |
| <b>Getac V200 Fully Ruggedized Laptop</b><br>With Windows 7 Professional Operating System<br>Integrated 3G AT&T Cellular Modem<br>5 Year "Bumper to Bumper", No Fault Warranty | <b>Unit Price</b><br>\$2,942 | <b>Total Price (Qty 2)</b><br>\$5,884  |
| Precision Mounts Mobile Docking Solution   | \$877                        | \$1,754                                |

Taylorsville, Kentucky

MobileTEK Consulting, LLC

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**Mounting Solutions**

|  | <b>Unit Price</b>            |
|--|------------------------------|
| <u>Ford Crown Victoria – 2006</u>              | \$361                        |
| Premium Mounting Package                       |                              |
| Includes                                       | Base Plate                   |
|  | Adjustable Pole              |
|  | Motion Device                |
| <br>   |                              |
| <u>Ford 150 Truck – 2010</u>                   | \$379                        |
| Premium Mounting Package                       |                              |
| Includes                                       | Base Plate                   |
|  | Adjustable Pole              |
|  | Motion Device                |
| <br>   |                              |
| <u>Dodge Half Ton Truck – 2013</u>             | \$758 – Quantity 2           |
| Premium Mounting Package                       |                              |
| Includes                                       | Base Plate                   |
|  | Adjustable Pole              |
|  | Motion Device                |
| <br>   |                              |
| <u>Chevrolet Tahoe – 2005</u>                  | \$379                        |
| Premium Mounting Package                       |                              |
| Includes                                       | Base Plate                   |
|  | Adjustable Pole              |
|  | Motion Device                |
| <br>   |                              |
| <b>Optional Service</b>                        | <b>Unit Price</b>            |
| Installation of Mounting and Docking Equipment |                              |
| (Includes Travel and Labor)                    | \$290 = <del>\$2610.00</del> |

*Grand Total \$34,836<sup>00</sup>*

SPENCER COUNTY  
**F18 PG634**

On the motion of Esq. Cheek, seconded by Esq. Judd with present members of the Court voting "Aye", with the exception of Esq. Davis voting "Nay" it is hereby ordered to approve the bids to purchase the MDTs.

- *Contract with North Central District Health Department*

CH-52

LOCAL HEALTH DEPARTMENT CONTRACT TO PROVIDE SERVICES

THIS CONTRACT, between Spencer County Fiscal Court

(First Party)

P.O. Box 397

Taylorsville KY 40071

and

North Central District  
Health Department

(Health Department)

1020 Henry Clay Street

Shelbyville, KY 40065

is effective July 1, 2013 and ends June 30, 2014.

**WITNESSETH THAT:**

The Health Department agrees to perform the following services:

The Health Department does hereby agree to provide the First Party the following services:

**Provide a registered nurse to administer Hepatitis B Vaccine and TB Skin Tests and Physical Exams**

**Prepare and maintain records according to agency policy and licensure requirements.**

The First Party operates with employees in need of receiving the Hepatitis B vaccine and TB Skin Tests and physical exams whereas, the Health Department is registered to administer such.

NOW, THEREFORE, for and in consideration of, the promise and mutual covenants and agreements herein contained, the parties hereto agree to as follows:

**SERVICES**

In consideration for the services described below, the First Party agrees to pay the Health Department, upon receipt of a statement of delivered services at the following rate:

**\$80.00 per Hepatitis B Injection**

**\$40.00 per Physical Exam**

**\$20.00 per TB Skin Test**

SPENCER COUNTY  
F18 PG635

CH-52

LOCAL HEALTH DEPARTMENT CONTRACT TO PROVIDE SERVICES

The First Party agrees to abide by the rules and regulations regarding the confidentiality of personal medical records as mandated by the Health Insurance Portability and Accountability Act (42 USC 1320d) and set forth in federal regulations at 45 CFR Parts 160 and 164.

The First Party agrees to comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.) and all implementing regulations and executive orders. No person shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination in relation to activities carried out under this contract on the basis of race, color, age, religion, sex, disability or national origin. This includes the provision of language assistance services to individuals of limited English proficiency seeking and/or eligible for services under this contract.

**Section 601 of Title VI of the Civil Rights Act of 1964, (42 U.S.C. 2000d)**, provides that no person shall "on the ground of race, color or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance."

In 1974 the Supreme Court (Lau v. Nichols, 414 U.S. 563) interpreted regulations promulgated by the former Department of Health, Education and Welfare (HHH's predecessor), 45 CFR 80.3 (b) (2), to hold that Title VI prohibits conduct that has a disproportionate effect on **Limited English Proficient (LEP) persons** because such conduct constitutes national-origin discrimination. On August 11, 2000, **Executive Order 13166** was issued, "Improving Access to Services for Persons with Limited English Proficiency (LEP)."

- 1) For the services described in this contract, the First Party agrees to pay the Health Department in the following manner, monthly by check payable upon receipt of appropriate billing.
- 2) The total payments made under the terms of this contract shall not exceed \$2000.00.
- 3) The Parties to this contract agree to comply with Section 504 of the Rehabilitation Act of 1973, (P.L. 93-112) and the Kentucky Equal Employment Act of 1978 (H.B. 683) KRS 45.550 to 45.640, and Americans with Disabilities Act, (ADA), (P.L. 101-336).
- 4) The Health Department certifies that no constitutional, statutory, common law, or regulation adopted by the Cabinet for Health and Family Services pertaining to conflict of interest will be violated by this contract.
- 5) Either Party shall have the right to terminate this contract at any time upon 30 days written notice to the other Party.

**FIRST PARTY:**

\_\_\_\_\_  
(SIGNATURE OF AUTHORIZED AGENT)  
Spencer County Fiscal Court

\_\_\_\_\_  
Date

**HEALTH DEPARTMENT:**  
*Renee Stump*  
\_\_\_\_\_  
(SIGNATURE OF AUTHORIZED AGENT)  
Renee Blair Stump, District Director  
North Central District Health Department

*6/12/13*  
\_\_\_\_\_  
Date



On the motion of Esq. Moody, seconded by Esq. Cheek with all members of the Court present voting "Aye" it is hereby ordered to approve the contract with the North Central District Health Department.

- Ordinance 1 (2014 series) to repeal fee-pooling, first reading

---

**Spencer County, Kentucky**  
**Ordinance No. \_\_\_\_\_**  
**Fiscal Year 20\_\_\_\_ Series**

**An Ordinance Repealing Fee-Pooling and Purchase Order System**

This is an Ordinance Relating to the repeal of Ordinance No. 14, Series 2011, pertaining to Fee-Pooling and a Purchase Order System by the Spencer County Sheriff and the Spencer County Clerk with the Spencer County Fiscal Court. Ordinance No. 14, Series 2011, was enacted on the 7<sup>th</sup> day of March, 2011, whereby the Spencer County Sheriff and the Spencer County Clerk started fee-pooling and using a Purchase Order System with the Spencer County Fiscal Court as provided by Attorney General Opinion 74-1 and Kentucky Revised Statutes 67.080 and 67.083.

**Therefore, Be It Ordained** by the Fiscal Court of Spencer County, Commonwealth of Kentucky that this Court no longer desires to participate in Fee-Pooling and a Purchase Order System with the Spencer County Sheriff or the Spencer County Court Clerk to be effective July 1, 2013.

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

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

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

Attest:

\_\_\_\_\_  
Lynn Hesselbrock  
Spencer Fiscal Court Clerk

On the motion of Esq. Davis, seconded by Esq. Moody and with Esq. Davis and Esq. Moody voting "Aye" and Judge Karrer, Esq. Cheek, Esq. Judd and Esq. Goodlett all voting "Nay" the first reading of Ordinance to repeal fee-pooling failed.

- Executive Session

On the motion of Esq. Judd, seconded by Esq. Moody with all members of the Court present voting "Aye" it is hereby ordered to go into Executive Session to discuss personnel and litigation.

On the motion of Esq. Cheek, seconded by Esq. Davis with all members of the Court present voting "Aye" it is hereby ordered to go back into Regular Session.

On the motion of Esq. Davis, seconded by Esq. Cheek with all members of the Court present voting "Aye" is it hereby order to terminate the employment of Andrew Smith, part time recycling center worker.

On the motion of Esq. Cheek, seconded by Esq. Goodlett with all members of the Court present voting "Aye" it is hereby ordered to adjourn at 8:30pm.



Bill Karrer, Spencer Co Judge Executive



Date Signed