

**SPENCER COUNTY FISCAL COURT**

Monday, June 4, 2012

9:00 am

**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 the County Judge Executive, Bill Karrer****D. Roll call by County Clerk, Lynn Hesselbrock****E. Approval of minutes from May 7<sup>th</sup> and May 21<sup>st</sup> meetings.**

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "Aye", it is hereby ordered to take the minutes of the May 7<sup>th</sup> meeting off the table.
- 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 of the May 7<sup>th</sup>, 2012 Fiscal Court meeting with corrections being made.
- Motion was made by Esq. Judd, seconded by County Judge Karrer to approve the minutes of the May 21<sup>st</sup> meeting with corrections.

During discussion, Esq. Moody stated there needed to be corrections made to the minutes with the addition of page 4 of the hand-out concerning the purchase agreement of property for the Parks expansion. He also said that before the section of the minutes where "bills and transfers" there needed to be mention made to the discussion of the percentage of money collected by the EMS billing company versus the charges for the collection. Esq. Judd

pointed out two typographical errors. Esq. Davis stated that he thought that the minutes should be tabled until the corrections are made. Judge Karrer reminded him that there was a motion on the floor to approve the corrected minutes. The Court must vote on the motion on the floor.

- On the motion of Esq. Judd, seconded by Judge Karrer, with Judge Karrer, Esq. Judd, Esq. Cheek voting "Aye" and Esq. Goodlett, Esq. Moody, and Esq. Davis voting "Nay", the motion fails.
- On the motion of Esq. Davis to table the minutes of the May 21<sup>st</sup> meeting until corrections were made, seconded by Esq. Judd, with all members of the Court present voting "Aye", it is hereby ordered to table the minutes of the May 21<sup>st</sup> meeting until the next Fiscal Court meeting.

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

Mr. Lawrence Trageser came before the Court. He stated that according to the Spencer County Administrative Code, section 7.3, subsection D, The take home policy of the Sheriff's Department and EMS emergency vehicles are discussed. They are attached to this code by referencing appendix "B" and "D". He asked "Can this Court explain to me that as of 7:00 am of this morning, on your website, appendix "B" and "D" haven't been taken care of? Can you explain that?" "Can you explain that why under Buddy Stump's SOPs, section 21.4, use of vehicles, subsection A, the Sheriff may authorize the use of assigned vehicles by off-duty deputies?" "That's unacceptable." "The Sheriff is supposed to submit this to you and you are supposed to approve the use because they are County cars. What we have is a Sheriff and County Attorney using the truck outside the County to pull a trailer for unrelated business. Can you explain to me why the Sheriff needs two Hum Vees? Can this Court explain to me why the Sheriff chooses, at taxpayer's expense, to put a Sheriff's Deputy at each one of the County's Fire Districts that are used as polling places including Mt. Eden, but he doesn't put any at the churches? I videotaped it. Can you explain why when I spoke with Harp Industries, I mean Enterprises, that they say the machines can't be

compromised? If someone does tamper with them that there is a seal that can easily identify if there is a problem? I should know, I brought it before the Court on 2006 with the Help America Voter Act of 2002 to buy these machines. Is Buddy Stump and Lynn Hesselbrock basically slapping Abbigail Nation and Nathan Nation in the face? Are they implying that Mr. Nation is going into the Fire Stations and Abbi's experience as a Clerk and they're going to tamper with these machines? I'd like that answered. I'd like a credible answer as to why we're paying good taxpayer dollars."

Mr. Jim Carroll came before the Court. He said that he wanted to apologize to Mr. Davis about what had happened. "You all are elected officials. For somebody to try to impose their will on someone and make him step down is wrong. The research to find out this information is available by the Freedom Act. Grant you, it's legal, does it make it right? No. What happened in his past has no bearing on this man to do his job. And as a Board, members across the Board, no one should have the right to embarrass or humiliate this man by proving or showing these facts. You can go back fifty or sixty years and make a comparison to Hooverism or McCarthyism by the way these facts were applied. It's wrong. I think the whole Board needs to apologize to Mr. Davis along with an apology from Mr. Karrer. It's wrong, it's unethical, and I'm a registered Democrat, but I cross party lines when I think somebody is doing a good job. I voted for Mr. Stump, he's a Republican. I voted for Mr. Moody and he's a Republican. I hold no allegiance to either party. But what is wrong is wrong. And I demand that this gentleman (points to Esq. Davis), here be given an apology across the board, either by vote, by letter- the only people can unseat this man is the ones that's elected him. If they are unhappy with his performance once elections come around, they will speak. The same goes for the rest of you. How bout more time spent working on the County's problems, financial expenditures, than digging up something that happened to this man fifteen or twenty years ago. The man stated it's taken care of, it's not an issue anymore. From what I understand the rest of the Board members here don't have an issue with it either. What happened is exactly

what politics were in the 50's and 60's. Is that what we've come to? Where you dig up dirt on your opponents where you want to put somebody in there that suits your needs? I don't think so. It's wrong. Although I will say of Mr. Karrer's leadership, I have approved of some of the things he's done. I'm not saying he's a bad person; misguided, misjudged, and very much wrong in what he's done. That's all I have to say about that."

The County Attorney, Ms. Ruth Hollan addressed the Court.

"Mr. Trageser said something about Buddy Stump and I taking a County vehicle out of the County. He's right. We went into Louisville and picked up supplies for the tornado victims of West Liberty. He constantly leaves that out. He always says "for non governmental reasons." I only went to Louisville with him. The next day the Sheriff took the supplies to West Liberty. I did not accompany him on that. So during the break, he came up to me and I said if it has become such a big deal, I will just reimburse the County for the mileage on that. So I figured up what the mileage was from Taylorsville to Louisville and multiplied that by two, figured up the mileage from Taylorsville to West Liberty and multiplied that by two and its 350 miles at Forty-three cents a mile: so here's \$150.50. He sent me an open records request this week for any record of documentation where I had reimbursed the Fiscal Court. It's not my responsibility to reimburse, I was doing it out of the goodness of my heart, and I changed my mind after this weekend. And the reason is I see no difference in the Fire Department using all of their vehicles collecting for Kosairs than for us to collect for the victims of Morgan County. So if Mr. Trageser wants the Fire Department to reimburse for all the equipment and everything they did this weekend, and I'm not saying what they did was wrong; I think it's a good commendable thing, but if you can show me a difference between those two, then here's my \$150.50 in cash."

Mr. David Jewell came before the Court. He stated "I'm not against helping the people of West Liberty. The bad thing is everybody gets along like a bunch of babies. The Fire Department, the City, the County- what would

happen if we had a disaster like Henryville? Nobody gets along- it's crazy. You're elected-get along. You don't have to like each other, you don't have to go out and have ice cream with them- try to get along. But one problem I got a problem with Mr. Karrer. We just happened to be over to the Tea Cup the other day, and some ladies were in there, they was bragging. They said we were sure glad Mr. Karrer called us and told us about this meeting and told us to get on our Magistrates on this vote on the B2 property. Ms. Nalley was bragging, said he called her personally to call Mr. Cheek, and Mr. Davis and all the Magistrates and mislead them about this. He said with the B2 property, we're going in there and waive our right, waive our vote, I mean fee, and they're going to expedite right through. And that is crap. We still have to go through Planning and Zoning, we still have to do it. I don't know what you all think brings money into this County, but business owners, but if we don't have business, we don't have nothing. So I don't know why your Judge would want to manipulate your Magistrates, I have no clue. Maybe he can answer that in an open forum. But I mean quit being babies and get along. Just cause you don't like the Mayor, get along. You still got to run the City and the County. What have you done to help the County bring money into it? You worry about throwing Annette Coulter out, you worry about fee pooling with Judy, you worry about everything but running the County. I see nothing you've done.

Mr. Nathan Nation addressed the Court. He stated that he wanted to clarify a point. "I agree with Ms. Hollan. I think we should help out in other communities when we can, and I would hope that if we had that situation happen here we would have others that would step up. However, with what Ms. Hollan said in response to the Fire Department comment, there was an Attorney General's opinion that addressed that issue in the mid 90's and it said that activity- the use of Fire vehicles and so forth, is appropriate in the Crusade for Children. I just wanted to clarify that. Thank you."

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

1. Taylorsville/Spencer County Fire Department budget for 2012/2013 has been received and is in the Fiscal Court packet.

LF 001  
Re 2012  
**Budget of Taylorsville-Spencer County Fire Protection District**

July 1, 2012  
June 30, 2013

<b>General Fund</b>	
<b><u>Budget Summary</u></b>	
<b><u>Revenues</u></b>	
Taxes (all categories)	531,000
Permits and Licenses	
Payments in Lieu of Taxes	
Intergovernmental Revenues	72,250
Charges for Services	2,000
Other Revenues	50,000
Interest Earned	3,000
<b>Total Revenues</b>	<b>658,250</b>
<b><u>Receipts and cash</u></b>	
Carryover from Prior Fiscal Year	
Bonded Debt, Public Corporation & G.O.	
Transfers to Other Funds	
Transfers from Other Funds	
Borrowed Money (all short term/single year)	50,000
Governmental Leasing Act	
All Other Borrowed Money	
<b>Total Receipts and Cash</b>	
<b>Total Available</b> (sum of Total Receipts, Cash & Total Revenues)	<b>708,250</b>
<b><u>Appropriations</u></b>	
Personnel	227,300
Operations	212,900
Administration & Reserves	10,500
Capital Outlay	17,900
Debt Service	239,650
<b>Total Appropriations</b>	<b>708,250</b>

	Actual FY 2010-11	Budget FY 2011-12	Estimate FY 2012-13
<b>Revenues</b>			
1. <b>Taxes</b>	432,436	432,000	432,000
1A. Real Property Taxes	5,959	10,200	9,000
1B. Tangible Personal Property (not vehicles)			
1C. Motor Vehicles	102,654	90,000	90,000
1D. Delinquent Taxes			
1E. Other Tax (define)			
2. <b>Permits and Licenses</b>			
2A. (define)			
2B. (define)			
3. <b>In Lieu of Tax Payments</b>			
3A. (define)			
4. <b>Intergovernmental Revenues</b>			
4A. From Federal Government			
4B. From State Government	29,453	28,000	19,750
4C. From County Government			
4D. From City Government	48,938	50,000	50,000
4E. From Other Districts	2,775	2,500	2,500
4F. Other (define)			

	Actual FY 2010-11	Budget FY 2011-12	Estimate FY 2012-13
5. <b>Charges for Services</b>			
5A. Service Charges			
5B. User Fees		2,000	2,000
5C. Rental Income			
5D. Special Assessments			
5E. Other (define)			
5F. Other (define)			
6. <b>Other Revenues</b>			
6A. Appropriated Monies		52,000	50,000
6B. Surplus	40,849		
6C. (define)			
6D. (define)			
7. <b>Interest Earned</b>			
7A. (define)	7,270	3,000	3,000
7B. (define)			
<b>Total Revenues</b>	<b>670,334</b>	<b>669,700</b>	<b>658,250</b>
8. <b>Cash, Borrowed Money, &amp; Transfers</b>			
8A. Cash Balance, July 1			
8B. Tax Anticipation Note			
8C. Bond Sale Proceeds			

	Actual FY 2010-11	Budget FY 2011-12	Estimate FY 2012-13
<b><u>Cash, Borrowed Money, &amp; Transfers</u></b> (continued)			
8D. Cash Transfers to Other Funds	_____	_____	_____
8E. Cash Transfers from Other Funds	_____	_____	_____
8F. Borrowed Money (short term/single year)	_____	25,000	50,000
8G. Governmental Leasing Act Proceeds	1,123,737	_____	_____
8H. Loan(s) from Other Governments	_____	_____	_____
<b>Total Cash, Borrowed Money, &amp; Transfers</b>	<b>1,123,737</b>	<b>25,000</b>	<b>50,000</b>
<b>Total Available</b> (Revenues, Cash, Borrowed Money & Transfers)	<b>1,794,071</b>	<b>694,700</b>	<b>708,250</b>
 <b><u>Appropriations</u></b>			
<b>9. <u>Personnel</u></b>			
9A. Salaries and Wages (Gross)	102,012	112,200	115,000
9B. Per Diem (Lump Expense Allowance)	24,168	34,000	36,000
9C. Health (Medical) Insurance	13,048	16,900	17,400
9D. FICA (Social Security)	_____	_____	_____
9E. Worker's Compensation	_____	_____	_____
9F. Unemployment Insurance	_____	_____	_____
9G. Pensions (Retirement)	36,010	45,000	47,500
9H. State Incentive	9,763	9,300	9,300




LF 2001  
Rev 2/12

	Actual FY 2010-11	Budget FY 2011-12	Estimate FY 2012-13
<u>Personnel (continued)</u>			
9I. Trustees	2,265	2,400	2,100
Total, Personnel	187,266	219,800	227,300
<u>10. Operating Expense</u>			
<u>Contracted Services (sub-category)</u>			
10A. Advertising and Printing	151	6,500	5,000
10B. Professional Services (defined by K.R.S. 45A.380 (3))	26,317	13,000	14,000
10C. Maintenance and Repairs	41,571	44,000	40,000
10D. Utilities (includes telephone)	33,451	38,000	38,000
10E. Rents and Leases	103	200	400
10F. Insurance and Bonds	30,109	31,600	37,000
10G. Communication	15,311	10,000	12,000
10H. Other Contract (define) _____			
10I. Other Contract (define) _____			
Subtotal Contracted Services	147,013	143,300	146,400
<u>Materials and Supplies (sub-category)</u>			
10J. Materials	11,250	10,000	12,000
10K. Supplies	23,893	28,000	25,000
Subtotal Materials and Supplies	35,143	38,000	37,000

	Actual FY 2010-11	Budget FY 2011-12	Estimate FY 2012-13
<u>Other Operating Expense (sub-category)</u>			
10L. Vehicle Fuel	18,723	25,000	25,000
10M. Refreshments	2,914	4,000	4,500
Subtotal Other Operating Expense	21,637	29,000	29,500
Total, Operating Expenses	203,793	210,300	212,900
 <b>11. Administration</b>			
11A. Dues and Subscriptions	125	250	500
11B. Travel and Training	6,947	10,000	10,000
11C. Court Judgements			
11D. Grants and Donations			
11E. Reserve for Transfer (no expenditures from this account)			
11F. Other (define)			
Total Administration	7,072	10,250	10,500
 <b>12. Capital Outlay</b>			
12A. Land			
12B. Land Improvement			
12C. Building Construction	81,246		
12D. Building Improvement			
12E. Furniture and Fixtures			
12F. Equipment	25,407	20,000	17,900

	Actual FY 2010-11	Budget FY 2011-12	Estimate FY 2012-13
<b>Capital Outlay(continued)</b>			
12G. Vehicles	616,605	13,288	
12H. Other (define)			
12J. Other (define)			
<b>Total Capital Outlay</b>	<b>723,258</b>	<b>33,288</b>	<b>17,900</b>
<b>13. Debt Service</b>			
13A. Short Term Debt Principal		25,000	50,000
13B. Short Term Debt Interest		100	500
13C. Loan Principal, Other Governments			
13D. Loan Interest, Other Governments			
13E. Public Properties Corporation & G.O. Bonds Principal			
13F. Public Properties Corporation & G.O. Bonds Interest			
13G. Governmental Leasing Act Principal	643,534	168,462	157,000
13H. Governmental Leasing Act Interest	25,095	27,500	32,150
<b>Total Debt Service</b>	<b>668,629</b>	<b>221,062</b>	<b>239,650</b>
<b>GRAND TOTAL ALL APPROPRIATIONS</b>	<b>1,790,018</b>	<b>694,700</b>	<b>708,250</b>

This budget is true and accurate to the best of my knowledge and belief.

Signed 

District Chief Financial Officer

(Date) May 21, 2012

Received by \_\_\_\_\_ County

(Signed) \_\_\_\_\_ County Fiscal Court Clerk

(Date) \_\_\_\_\_

Received by Department for Local Government (date) \_\_\_\_\_

District mailing address: (Street or P O Box) _____ (City & zip code) _____
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2. Mount Eden Fire Department budget for 2012/2013 received and in packets.

**Budget of \_\_\_\_\_ Mt Eden Fire Protection District**  
July 1, 2012  
June 30, 2013

<u>General Fund</u>	
<u>Budget Summary</u>	
<u>Revenues</u>	
Taxes (all categories)	\$82,700
Permits and Licenses	\$0
Payments in Lieu of Taxes	\$0
Intergovernmental Revenues	\$8,250
Charges for Services	\$0
Other Revenues	\$0
Interest Earned	\$1,000
<b>Total Revenues</b>	<b>\$91,950</b>
<u>Receipts and cash</u>	
Carryover from Prior Fiscal Year	\$130,000
Bonded Debt, Public Corporation & G.O.	\$0
Transfers to Other Funds	(\$0)
Transfers from Other Funds	\$0
Borrowed Money (all short term/single year)	\$0
Governmental Leasing Act	\$0
All Other Borrowed Money	\$0
Total Receipts and Cash	\$130,000
<b>Total Available (sum of Total Receipts, Cash &amp; Total Revenues)</b>	<b>\$221,950</b>
<u>Appropriations</u>	
Personnel	\$0
Operations	\$56,900
Administration & Reserves	\$16,200
Capital Outlay	\$133,230
Debt Service	\$15,620
<b>Total Appropriations</b>	<b>\$221,950</b>

Cover Page

	Actual FY 2010-2011	Budget FY 2011-12	Estimate FY 2012-13
<b><u>Revenues</u></b>			
<b>1. Taxes</b>			
1A. Real Property Taxes	\$70,264	\$70,000	\$70,500
1B. Tangible Personal Property (not vehicles)	\$1,077	\$200	\$200
1C. Motor Vehicles	\$10,838	\$9,000	\$10,000
1D. Delinquent Taxes	\$2,329	\$1,000	\$1,500
1E. Other Tax (define) _____	\$323	\$700	\$500
<b>2. Permits and Licenses</b>			
2A. (define) _____			
2B. (define) _____			
<b>3. In Lieu of Tax Payments</b>			
3A. (define) _____			
<b>4. Intergovernmental Revenues</b>			
4A. From Federal Government			
4B. From State Government	\$8,250	\$8,250	\$8,250
4C. From County Government	\$5,000		
4D. From City Government			
4E. From Other Districts	\$1,462		
4F. Sale of Assets	\$650		

	Actual FY 2010-2011	Budget FY 2011-12	Estimate FY 2012-13
<b>5. <u>Charges for Services</u></b>			
5A. Service Charges	_____	_____	_____
5B. User Fees	_____	_____	_____
5C. Rental Income	_____	_____	_____
5D. Special Assessments	_____	_____	_____
5E. Other (define) _____	_____	_____	_____
5F. Other (define) _____	_____	_____	_____
<b>6. <u>Other Revenues</u></b>			
6A. (define) _____	_____	_____	_____
6B. (define) _____	_____	_____	_____
6C. (define) _____	_____	_____	_____
6D. (define) _____	_____	_____	_____
<b>7. <u>Interest Earned</u></b>			
7A. The Peoples Bank CD's & Checking Accounts	\$2,666	\$880	\$1,000
7B. (define) _____	_____	_____	_____
<b>Total Revenues</b>	<b>\$102,859</b>	<b>\$90,030</b>	<b>\$91,950</b>
<b>8. <u>Cash, Borrowed Money, &amp; Transfers</u></b>			
8A. Cash Balance, July 1	\$124,322	\$120,000	\$130,000
8B. Tax Anticipation Note	_____	_____	_____
8C. Bond Sale Proceeds	_____	_____	_____

	Actual FY 2010-2011	Budget FY 2011-12	Estimate FY 2012-13
<b><u>Cash, Borrowed Money, &amp; Transfers</u></b> (continued)			
8D. Cash Transfers to Other Funds	_____	_____	_____
8E. Cash Transfers from Other Funds	_____	_____	_____
8F. Borrowed Money (short term/single year)	_____	_____	_____
8G. Governmental Leasing Act Proceeds	_____	_____	_____
8H. Loan(s) from Other Governments _____	_____	_____	_____
<b>Total Cash, Borrowed Money, &amp; Transfers</b>	<u>\$124,322</u>	<u>\$120,000</u>	<u>\$130,000</u>
<b>Total Available</b> (Revenues, Cash, Borrowed Money & Transfers)	<u>\$227,181</u>	<u>\$210,030</u>	<u>\$221,950</u>
 <b><u>Appropriations</u></b>			
<b>9. <u>Personnel</u></b>			
9A. Salaries and Wages (Gross)	_____	_____	_____
9B. Per Diem (Lump Expense Allowance)	_____	_____	_____
9C. Health (Medical) Insurance	_____	_____	_____
9D. FICA (Social Security)	_____	_____	_____
9E. Worker's Compensation	_____	_____	_____
9F. Unemployment Insurance	_____	_____	_____
9G. Pensions (Retirement)	_____	_____	_____
9H. Other Fringe (define) _____	_____	_____	_____

LF 2001EV  
Rev 1/11

	Actual FY 2010-2011	Budget FY 2011-12	Estimate FY 2012-13
<u>Personnel (continued)</u>			
9I. Other Fringe (define) _____	_____	_____	_____
<b>Total, Personnel</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>10. Operating Expense</b>			
<u>Contracted Services (sub-category)</u>			
10A. Advertising and Printing	_____	\$700	\$250
10B. Professional Services (defined by K.R.S. 45A.380 (3))	\$6,369	\$8,000	\$7,500
10C. Maintenance and Repairs	\$9,590	\$15,000	\$11,000
10D. Utilities (includes telephone)	\$4,117	\$9,000	\$6,150
10E. Rents and Leases	_____	_____	_____
10F. Insurance and Bonds	\$12,294	\$15,000	\$14,000
10G. Other Contract (define) _____	_____	_____	_____
10H. Other Contract (define) _____	_____	_____	_____
10I. Other Contract (define) _____	_____	_____	_____
Subtotal Contracted Services	\$32,370	\$47,700	\$38,900
<u>Materials and Supplies (sub-category)</u>			
10J. Materials	_____	_____	_____
10K. Supplies	_____	_____	_____
Subtotal Materials and Supplies	\$0	\$0	\$0



LF 2001EV  
Rev 1/11

	Actual FY 2010-2011	Budget FY 2011-12	Estimate FY 2012-13
<u>Other Operating Expense (sub-category)</u>			
10L. Other Operating (define) _____	\$3,937	\$4,000	\$6,000
10M. Other Operating (define) _____	\$2,404	\$12,000	\$12,000
Subtotal Other Operating Expense	\$6,341	\$16,000	\$18,000
<b>Total, Operating Expenses</b>	<b>\$38,711</b>	<b>\$63,700</b>	<b>\$56,900</b>
<b>11. Administration</b>			
11A. Dues and Subscriptions	\$60	\$200	\$200
11B. Travel and Training	\$12,249	\$16,100	\$14,000
11C. Court Judgements	_____	_____	_____
11D. Grants and Donations	_____	_____	_____
11E. Reserve for Transfer (no expenditures from this account)	_____	_____	_____
11F. Awards, Meeting Events	\$1,541	\$4,000	\$2,000
<b>Total Administration</b>	<b>\$13,850</b>	<b>\$20,300</b>	<b>\$16,200</b>
<b>12. Capital Outlay</b>			
12A. Land	_____	_____	_____
12B. Land Improvement	_____	_____	_____
12C. Building Construction	_____	_____	_____
12D. Building Improvement	_____	\$2,000	_____
12E. Furniture and Fixtures	_____	\$2,000	_____
12F. Equipment	\$20,842	\$10,000	_____

LF 2001EV  
Rev 1/11

	Actual FY 2010-2011	Budget FY 2011-12	Estimate FY 2012-13
<b>Capital Outlay</b> (continued)			
12G. Vehicles			
12H. Emergency Fund Reserve	\$60,000	\$60,000	\$60,000
12J. New Equipment & Debt Repayment Reserve	\$69,694	\$34,162	\$73,230
<b>Total Capital Outlay</b>	<b>\$150,536</b>	<b>\$108,162</b>	<b>\$133,230</b>
<b>13. Debt Service</b>			
13A. Short Term Debt Principal	\$17,395	\$11,751	\$10,197
13B. Short Term Debt Interest	\$6,689	\$6,117	\$5,423
13C. Loan Principal, Other Governments			
13D. Loan Interest, Other Governments			
13E. Public Properties Corporation & G.O. Bonds Principal			
13F. Public Properties Corporation & G.O. Bonds Interest			
13G. Governmental Leasing Act Principal			
13H. Governmental Leasing Act Interest			
<b>Total Debt Service</b>	<b>\$24,084</b>	<b>\$17,868</b>	<b>\$15,620</b>
<b>GRAND TOTAL ALL APPROPRIATIONS</b>	<b>\$227,181</b>	<b>\$210,030</b>	<b>\$221,950</b>

LF 2001EV  
Rev 2/12

This budget is true and accurate to the best of my knowledge and belief.

X Signed *[Signature]*  
Debra K. Yates

District Chief Financial Officer

X (Date) 5/31/12 email \_\_\_\_\_

Received by \_\_\_\_\_ County

(Signed) \_\_\_\_\_ County Fisca

(Date) \_\_\_\_\_

Received by the Department for Local Government (date) \_\_\_\_\_

<p><b>District mailing address:</b></p> <p>(Street or P O Box) _____</p> <p>(City &amp; zip code) _____</p>
---

LF 2003  
Revised 2/12

<b>Mt Eden Fire Protection District Board Membership</b>		
Designated Meeting Date, Time, & Place : First Monday, 7:00 PM, Mt Eden Station #1		
President/Chair: Robert L Jones	Term Expires (Mo/Day/Yr): 6/30/2014	
P. O. Box/Street 3565 Mill Road	First Full Term	
City: Mt Eden, KY	Second Full Term	
Zip Code: 40046	Third or more Full Term	X
Telephone: 502-738-5404	Filling Unexpired Term	
Vice President: Duane Mc Clain	Term Expires (Mo/Day/Yr): 6/30/2013	
P. O. Box/Street 485 Van Buren Road	First Full Term	
City: Mt Eden, KY	Second Full Term	
Zip Code: 40046	Third or more Full Term	X
Telephone: 502-738-5089	Filling Unexpired Term	
Secretary: Donald Bentley	Term Expires (Mo/Day/Yr): 6/30/2014	
P. O. Box/Street 60 Bentley	First Full Term	
City: Waddy, KY	Second Full Term	
Zip Code: 40076	Third or more Full Term	X
Telephone: 502-738-5519	Filling Unexpired Term	
Treasurer: Dale Yates	Term Expires (Mo/Day/Yr): 6/30/2012	
P. O. Box/Street 3175 Van Buren Road	First Full Term	
City: Mt Eden, KY	Second Full Term	
Zip Code: 40046	Third or more Full Term	X
Telephone: 502-738-50696	Filling Unexpired Term	
Member: Alvin W Lisby Jr	Term Expires (Mo/Day/Yr): 6/30/2015	
P. O. Box/Street 8010 Mt Eden Road	First Full Term	X
City: Shelbyville, KY	Second Full Term	
Zip Code: 40065	Third or more Full Term	
Telephone: 502-738-5163	Filling Unexpired Term	

For publication and submission to the county clerk within 60 days of the close of the fiscal year.

LF 2003  
Revised 2/12

Member: Dean Ware	Term Expires (Mo/Day/Yr): 6/30/2013
P. O. Box/Street 5364 Mill Road	First Full Term Second Full Term
City: Mt Eden, KY	Third or more Full Term Filling Unexpired Term
Zip Code: 40046	
Telephone: 502-738-0316	
Member: Mark Shank	Term Expires (Mo/Day/Yr): 6/30/2012
P. O. Box/Street 1411 Martin Nethery Road	First Full Term Second Full Term
City: Mt Eden, KY	Third or more Full Term Filling Unexpired Term
Zip Code: 40046	
Telephone: 502-529-6282	
Member:	Term Expires (Mo/Day/Yr):
P. O. Box/Street	First Full Term Second Full Term
City:	Third or more Full Term Filling Unexpired Term
Zip Code:	
Telephone:	
Member:	Term Expires (Mo/Day/Yr):
P. O. Box/Street	First Full Term Second Full Term
City:	Third or more Full Term Filling Unexpired Term
Zip Code:	
Telephone:	
Member:	Term Expires (Mo/Day/Yr):
P. O. Box/Street	First Full Term Second Full Term
City:	Third or more Full Term Filling Unexpired Term
Zip Code:	
Telephone:	

Budget information was informational only. No action necessary or taken.

- 3. Personal note on Karen Curtsinger's dad, Karen Karrer's mother and Esq. Goodlett's mother's passing. The Judge expressed gratitude to all who sent regards and well wishes during this sad time for the Court's families.

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

- 1. Estimates for paving. Estimates were received for Esq. Judd and Esq. Davis' districts. Esq. Davis asked if Esq. Goodlett has had any experience with Mac. Construction. Esq. Goodlett said that he had not had experience with them, but that he had heard of them. The County Judge Executive said that they were on the bidder's list. Esq. Judd recommended that the Court go with MAGO because they are well known in the community.

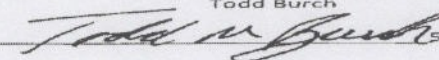
**SPENCER COUNTY  
COUNTY ROAD ASPHALT RE-SURFACE**

	Resurface
#1.....	STONE CREEK DRIVE
#2.....	McCALL WAY
#3.....	CAROL DRIVE
#4.....	STONE RIDGE CT.
#5.....	ASHLAND MEADOWS
#6.....	SKYLINE DRIVE
#7.....	LOOP ROAD

COUNTY ROAD FOREMAN RECOMMENDATION:

I, Recommend that MAC.CONST. be awarded the above County roads to be re-surfaced for fiscal year 2011-2012.

Road Department Foreman  
Todd Burch

X  5/31/12

Mago

Spencer County Road patching / repair 2012  
Third group

PRIORITY NO.	ROAD NAME	TYPE OF PROJECT	LOCATION OF PROJECT (Where the project begins and ends)	Length	Width	Area (SY)	Surface at 1.5" thick	Unit Price	Extended
1	Stone Creek Drive	BIT RESURFACE	From stop sign at Stone Ridge Drive to mark on road	330	21	770	65	\$95.00	\$ 6,175.00
2	McCall way	BIT RESURFACE	From end at Stone Creek drive to driveway at 272 McCall way	418	22	1022	86	\$95.00	\$ 8,170.00
3	Carol	BIT RESURFACE	80' Dia cul de sac and 48 ft of road			719	61	\$95.00	\$ 5,795.00
4	Stone Ridge Ct.	BIT RESURFACE	65' Dia cul de sac and 46 ft of road			533	45	\$95.00	\$ 4,275.00
5	Ashland meadows	BIT RESURFACE	From 155 straight back including cul de sac	710	21	1972	165	\$61.50	\$ 10,147.50
6	Skyline Drive	BIT RESURFACE	From KY 3192 to mark	2750	21	6417	540	\$61.50	\$ 33,210.00
7	Loop	BIT RESURFACE	From stop sign at 155 to joint at other end near 155	2420	20	5378	445	\$61.50	\$ 27,367.50
						Estimated total tons:	1407.0		

\$ 95,140.00

VIEWS OF ELK CREEK

#1. SKYLINE DRIVE	2750X20	565	\$65.00	\$36,725.00
			SUB-TOTAL	\$58,480.00

ASHLAND MEADOWS

#1. ASHLAND MEADOWS DR.	681x20	161	\$95.00	\$15,295.00
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THE LOOP

#1. LOOP ROAD	2465x20	506	\$65.00	\$29,900.00
			SUB-TOTAL	\$45,195.00

prepared 5/25/12 estimate only

TOTAL \$103,675.00

Mago

Spencer County Road patching / repair 2012

Third group

PRIORITY NO.	ROAD NAME	TYPE OF PROJECT	LOCATION OF PROJECT (Where the project begins and ends)	Length	Width	Area (SY)	Surface at 1.5" thick	Unit Price	Extended
1	Stone Creek Drive	BIT RESURFACE	From stop sign at Stone Ridge Drive to mark on road	330	21	770	65	\$95.00	\$ 6,175.00
2	McCall way	BIT RESURFACE	From end at Stone Creek drive to driveway at 272 McCall way	418	22	1022	86	\$95.00	\$ 8,170.00
3	Caroi	BIT RESURFACE	80' Dia cul de sac and 48 ft of road			719	61	\$95.00	\$ 5,795.00
4	Stone Ridge Ct.	BIT RESURFACE	65' Dia cul de sac and 46 ft of road			533	45	\$95.00	\$ 4,275.00
5	Ashland meadows	BIT RESURFACE	From 155 straight back including cul de sac	710	21	1972	165	\$61.50	\$ 10,147.50
6	Skyline Drive	BIT RESURFACE	From KY 3192 to mark	2750	21	6417	540	\$61.50	\$ 33,210.00
7	Loop	BIT RESURFACE	From stop sign at 155 to joint at other end near 155	2420	20	5378	445	\$61.50	\$ 27,367.50
						Estimated total tons	1407.0		

\$ 95,140.<sup>00</sup>



**MAC CONSTRUCTION & EXCAVATING, INC.**  
**P.O. BOX 6787**  
**NEW ALBANY, IN 47151-6787**  
**OFFICE: (812) 941-7895 OR FAX: (812) 941-0699**  
**PROPOSAL**

TO: SPENCER COUNTY FISCAL COURT  
12 W. MAIN STREET  
TAYLORSVILLE, KY 40071

DATE: 05/31/2012  
PHONE: (502) 477-3205  
FAX: (502) 477-3208

PROJECT: SPENCER COUNTY FISCAL COURT VARIOUS ROADS

WE HEREBY PROPOSE TO FURNISH MATERIAL, LABOR, & EQUIPMENT FOR THE ABOVE SPECIFIED PROJECT AND FOR THE ITEMS HEREINBELOW ENUMERATED:

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
101	LOOP ROAD - CUT EDGEKEYS, BROOM CLEAN, LEVEL AND WEDGE AND PLACE 1 1/2" COMPACTED ASPHALT SURFACE INCLUDING TACK COAT.	419	TONS	\$57.82	\$24,226.58
102	STONERIDGE COURT - CUT EDGEKEYS, BROOM CLEAN, LEVEL AND WEDGE AND PLACE 1 1/2" COMPACTED ASPHALT SURFACE, INCLUDING TACK COAT.	88	TONS	\$70.69	\$6,220.72
103	STONECREEK DRIVE - CUT EDGEKEYS, BROOM CLEAN, LEVEL AND WEDGE AND PLACE 1 1/2" COMPACTED ASPHALT, INCLUDING TACK COAT.	66	TONS	\$67.90	\$4,481.40
104	CAROL DRIVE - CUT EDGEKEYS, BROOM CLEAN, LEVEL AND WEDGE AND PLACE 1 1/2" COMPACTED ASPHALT SURFACE, INCLUDING TACK COAT.	72	TONS	\$75.23	\$5,416.56
105	McCALL WAY - CUT EDGEKEYS, BROOM CLEAN, LEVEL AND WEDGE AND PLACE 1 1/2" COMPACTED ASPHALT SURFACE, INCLUDING TACK COAT.	82	TONS	\$73.65	\$6,039.30
106	SKYLINE DRIVE - CUT EDGEKEYS, BROOM CLEAN, LEVEL AND WEDGE AND PLACE 1 1/2" COMPACTED ASPHALT SURFACE, INCLUDING TACK COAT.	553	TONS	\$59.89	\$33,119.17
107	ASHLAND MEADOWS - CUT EDGEKEYS, BROOM CLEAN, LEVEL AND WEDGE AND PLACE 1 1/2" COMPACTED ASPHALT SURFACE, INCLUDING TACK COAT.	200	TONS	\$68.18	\$13,636.00

	<b>TOTAL</b>	<b>\$93,139.73</b>
--	--------------	--------------------

CONTRACT TYPE:

UNIT PRICE     LUMP SUM

**INCLUSIONS:**

<input type="checkbox"/>	PERMITS	<input checked="" type="checkbox"/>	KEYWAYS/SAWCUTS
<input type="checkbox"/>	BOND	<input type="checkbox"/>	PRIME
<input checked="" type="checkbox"/>	SALES TAX	<input checked="" type="checkbox"/>	TACK
<input type="checkbox"/>	LAYOUT	<input checked="" type="checkbox"/>	LEVEL & WEDGING
<input type="checkbox"/>	EXCAVATION	<input type="checkbox"/>	TRAFFIC CONTROL
<input type="checkbox"/>	SHAPE/ROLL SUBGRADE	<input type="checkbox"/>	STRIPING
<input type="checkbox"/>	ADJUST MH/CB	<input type="checkbox"/>	TESTING/INSPECTION
<input checked="" type="checkbox"/>	BROOM CLEANING	<input type="checkbox"/>	HEAVY CLEANING
<input type="checkbox"/>	MOBILIZATION BASE	<input type="checkbox"/>	PREVAILING WAGES
<input checked="" type="checkbox"/>	MOBILIZATION SURFACE	<input type="checkbox"/>	OTHER

THE ABOVE PRICES ARE GOOD FOR THE 2012 PAVING SEASON ONLY.  
 SHOULD THE PROJECT EXTEND BEYOND SUCH TIME, THE REMAINING WORK WILL BE REPRICED.

MAC CONSTRUCTION & EXCAVATION, INC. IS NOT RESPONSIBLE FOR MOVEMENT OF THE UNDERLYING SURFACE, SOFT SUBGRADE OR DRAINAGE PROBLEMS



LOUISVILLE PAVING COMPANY INC.

1801 Payne Street  
Louisville, Kentucky 40206  
(502) 583-1728  
(502) 583-6375 (Fax)

May 31, 2012

Mr. Todd Burch  
Spencer County Road Department

RE: Resurfacing- Carol, McCall, Stone Creek, Stone Ridge, Ashland Meadows, Skyline,  
Loop Road

Louisville Paving Company is pleased to offer the following proposal to perform work at  
the above referenced project.

**Scope of Work**

**Base Bid**

Pave approximately 18, 630 SY with 1 1/2" surface asphalt, clean and tack, and edge key  
for proper transition.

LS: \$136, 500.00

Above price based on one mobilization, please add \$1500.00 per each mobilization.

This quotation is based on the current price of liquid asphalt (\$608.00 Ton). We reserve  
the right to adjust our price to reflect increases in the cost of liquid asphalt. We guarantee  
all work against defects in materials and workmanship for a period of (1) year from date  
of installation. We do not guarantee against puddling where existing slope is less than  
1.5%.

**Exclusions:**

Prevailing Wage.  
Relocation of utilities.  
Permitting.  
Disposal of contaminated materials.  
Traffic Control

I appreciate the opportunity to provide this quotation. Please call if you have any  
questions.

Sincerely,

J. Kevin Klain  
Vice President-Paving Division  
(502-471-1126)

Accepted By: \_\_\_\_\_ Date \_\_\_\_\_

- On the motion of Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting "Aye", it is hereby ordered to give the paving project to MAGO Construction for the amount of \$95,140.00. The Judge stated that all the other paving work is complete.
2. Video camera projects for Waterford Park, the Recycling Center and for the Town Square area. There is grant money in the amount of \$7100.00 for this project. Discussion ensued. The Judge asked Esq. Davis for his recommendation.

September 15, 2011

Bill Karrer  
 Judge Executive  
 Spencer County Fiscal Court  
 PO Box 397  
 Taylorsville, KY 40071

Dear Mr. Karrer:

Thank you for the opportunity to present our proposal for three video surveillance systems. Our business recommends Swann Security for your specific applications. We are confident in the product and our ability to professionally install these systems to meet your needs. Our business has been selling and installing electronic products, including video surveillance, for eight years.

As a local business, some of the benefits you need to be aware of include:

- The Dollars You Invest Stay In Spencer County
- Our Installers Are Also Residents
- We Guarantee Quality of Installation
- We Here to Support Your Needs Now and in the Future
- Our Ability to Provide On-going support is better because our store is around the corner

Enclosed are the estimates you requested. Please be advised that the estimates are exactly that, estimates. We try to be very precise and not vary from what has been presented. As you know, sometimes things change and it is possible the final cost could be adjusted. For example, there is an extra camera in the kit. If you changed the number of camera installed from five to six, that would result in an adjustment in the bill.

Thanks again for the opportunity!

  
 Wesley and Joy Martin  
 Taylorsville Radio Shack  
 Franchise Dealer 22B882

**JOB ESTIMATE**

Martin World Enterprise, Inc.  
753 Taylorsville Road  
PO Box 155  
Taylorsville, KY 40071  
502 477 9615  
502 477 9591

Date: 9/14/2011  
Job Number: Spencer County Fiscal Court  
PO Box 397  
Taylorsville, KY 40071  
502 477 3205

We are pleased to submit the following cost estimate:

Job Description: Fiscal Court Meeting Room with outside surveillance and microphone  
Note: No monitor is included in the proposal. An existing computer or television would be used

**MATERIALS**

QUANTITY	DESCRIPTION	PRICE	TOTAL
1	Swann Security DVR 8 w/ 4 cameras	749.99	749.99
2	Swann Pro-680 Outdoor Long Range Camera up to 115 Feet (Night)	179.99	359.98
2	Outdoor Mounting Bracket	9.99	19.98
2	Camera Housing	24.99	49.98
3	50 Feet Extension Cable	24.99	74.97
2	100 Feet Extension Cable	29.99	59.98
1	SM1 Microphone, Interface Box, and wiring	124.99	124.99
1	Power Extension / Surge Protection	11.99	11.99
Materials total			1,451.86

**LABOR**

HOURS	DESCRIPTION	CHARGES	TOTAL
	Installation technique is called wall fishing, where no lines are visible.		
6	Installation of 5 cameras and 1 microphone	140.00	840.00
2	Software installation and set-up (charge is per location)	70.00	140.00
1	Internet connection	140.00	140.00
Proposed kit includes 4 cameras. Two additional long range cameras would be ordered. The proposal includes 5 camera's to be installed.			
Deploying the extra camera would increase the installation cost by \$140.			
Labor total			1,120.00
Total estimate			2,571.86

4824.31  
Total Est. made

# JOB ESTIMATE

**Martin World Enterprise, Inc.**  
 753 Taylorsville Road  
 PO Box 155  
 Taylorsville, KY 40071  
 502 477 9615  
 502 477 9591

Date: 9/14/2011  
 Job Number: Spencer County Fiscal Court  
 PO Box 397  
 Taylorsville, KY 40071  
 502 477 3205

We are pleased to submit the following cost estimate:  
 Job Description: Waterford Park

<b>MATERIALS</b>			
QUANTITY	DESCRIPTION	PRICE	TOTAL
1	Swann Security DVR 4 w/ 4 cameras	599.99	599.99
1	DVR Lock Box	165.99	165.99
2	50 feet Extension Cable	24.99	49.98
1	Power extension / surge protection	11.99	11.99
<i>Materials total</i>			827.95

<b>LABOR</b>			
HOURS	DESCRIPTION	CHARGES	TOTAL
4	Standard Line Run	70.00	280.00
1	Internet connection	70.00	70.00
<i>Labor total</i>			350.00
<i>Total estimate</i>			1,177.95

# JOB ESTIMATE

**Martin World Enterprise, Inc.**  
 753 Taylorsville Road  
 PO Box 155  
 Taylorsville, KY 40071  
 502 477 9615  
 502 477 9591

**Date:** 9/14/2011  
**Job Number:** Spencer County Fiscal Court  
 PO Box 397  
 Taylorsville, KY 40071  
 502 477 3205

We are pleased to submit the following cost estimate:  
**Job Description:** Recycle Center

<b>MATERIALS</b>			
QUANTITY	DESCRIPTION	PRICE	TOTAL
1	Swann Security DVR 4 w/ 4 cameras	599.99	599.99
4	Outdoor Mounting Bracket	9.99	39.96
4	Camera Housing	24.99	99.96
1	50 Feet Extension Cable	24.99	24.99
1	Power extension / surge protection		
<i>Materials total</i>			764.90

<b>LABOR</b>			
HOURS	DESCRIPTION	CHARGES	TOTAL
4	Standard Line Run	70.00	280.00
1	Internet connection	70.00	70.00
<i>Labor total</i>			350.00
<i>Total estimate</i>			1,114.90

Patriot Technologies, Inc  
 5110 Emery Ave  
 Louisville, Ky. 40214

# PROPOSAL



An Eye on Your Security

Name/Address
Spencer County

Date	Estimate No.	Project	Ship to	Terms	Rep
08/04/11	39			Net 15	TG

Item	Description	Quantity	Cost	Total
DVR II Patriot 8	Patriot Business Class DVR. 8 channels, 1 terabyte, internet ready, android/iphone 500 Gb harddrive	1	850.00	850.00T
POWER SUPPLY	Video surveillance 8 channel power supply	1	180.00	180.00T
CAMERAS	600 TVL, 2.8 to 12 MM Domes	4	250.00	1,000.00T
VIDEO SURVEILLANCE	700 TVL, 2.8 to 12 MM Bullets	4	300.00	1,200.00T
Siamese Coax	Coaxial Cable for Cameras	500	0.32	160.00T
BNC ends	BNC - 2 needed per camera when using coaxial	16	4.00	64.00T
Monitor	19" LCD flat panel monitor	1	200.00	200.00T
INSTALLATION	Installation Charge		900.00	900.00
	Ky Sales Tax		6.00%	219.24
			<i>6774.40 Total Less Tax</i>	
			<i>wireless cameras?</i>	
<b>Total</b>				<b>\$4,773.24</b>



Patriot Technologies, Inc  
 5110 Emery Ave  
 Louisville, Ky. 40214

# PROPOSAL



An Eye on Your Security

Name/Address
Spencer County

Date	Estimate No.	Project	Ship to	Terms	Rep
				Net 30	TG
08/04/11	38				

Item	Description	Quantity	Cost	Total
DVR Patriot II - 4	Patriot Business Class DVR. 4 channels, 500 gigabytes, internet ready, android/iphone	1	450.00	450.00T
POWER SUPPLY	Video surveillance 4 channel power supply	1	100.00	100.00T
CAMERAS	600 TVL, 2.8-12 MM Dome Cameras. 600 TVL is very high resolution	4	250.00	1,000.00T
Siamese Coax	Coaxial Cable for Cameras	120	0.32	38.40T
BNC ends	BNC - 2 needed per camera when using coaxial	8	4.00	32.00T
Monitor	19" LCD flat panel monitor	1	200.00	200.00T
INSTALLATION	Installation Charge		400.00	400.00
	One year full warranty, parts and labor			
	If you are tax exempt please disregard tax. Ky Sales Tax		6.00%	109.22
			<b>Total</b>	<b>\$2,329.62</b>

- On the motion of Esq. Davis, seconded by Esq. Judd, with all members of the Court present voting "Aye", it is hereby ordered to accept the estimate for video equipment from Martin World Enterprise, Inc.

3. Jailer/maintenance, tires for bobcat.

The Judge stated that this appears to be a yearly expenditure and that one tire had recently been replaced. He recommended to use the newer tire as a spare and to replace the four tires. Estimates were submitted.

JAILER/MAINTENANCE REPORT

ESTIMATE FOR BOBCAT TIRES

Quantity-4                      12-16.5 NHS tires (bobcat tires)

Option 1:

Vendor: Smiths Service Station  
Brand: D-Stumps, 12ply

\$200 each, installed

Total: \$800

Option 2:

Vendor: Stevens & Son  
Brand: Innerco Wildhogs, 12ply

\$240 each + \$100 labor to install

Total: \$1060

- On the motion of Esq. Davis, seconded by Esq. Cheek, with all members of the Court present voting "Aye", it is hereby ordered to accept the estimate for tires from Smith's Service Station for \$800.00.

4. EMS supplies.

**MOHAWK MEDICAL**

13159 Middletown Industrial Bl  
Ste C  
Louisville, KY 40223

Voice: 502-253-3999  
800-500-2931  
Fax: 502-253-3980  
800-567-1638



**Quotation**

Quote Number:  
m126

Quote Date:  
May 31, 2012

Page:  
1

Quoted to:  
SPENCER CO. AMBULANCE SERVICE  
P.O. BOX 397  
TAYLORSVILLE, KY 40071

ATTENTION: Chris Limpp

FAX: 477-3245

Price includes Federal Vaccine Tax.

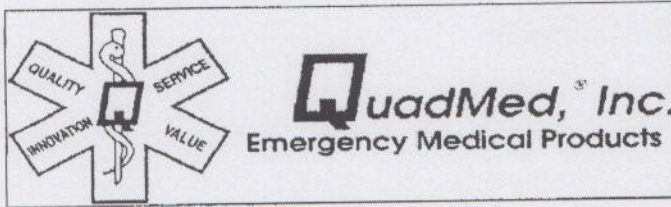
Customer ID	Payment Terms	Sales Rep
4773244	Net 30 Days	CHARPENTIER

Quantity	Item	Description	Unit Price	Extension
1	0302-73	AMIODARONE 50 MG/ML SYG 10X3ML	117.94	117.94
1	0201-03	IPRAT/ALBUTER 0.5 /3MG VL 30X3ML	10.03	10.03
1	1469-05	NALOXONE 1 MG/ML SYG 25X2 ML	386.59	386.59
2	7241-01	EPINEPHRINE 1MG/ML AMP 25X1ML	29.12	58.24
1	1630-10	ATROPINE LFS 1MG SYG 10X10ML	26.58	26.58
2	4888-20	SOD CHL 0.9% VIAL 25X20ML	18.84	37.68
			Subtotal	637.06
			Sales Tax	
			Freight	
			Total	637.06

Voice: 502-253-3999  
800-500-2931  
Fax: 502-253-3980

**MOHAWK MEDICAL**



# SALES ORDER

Sales Order Number: 46243  
 Sales Order Date: May 31, 2012  
 Ship By: May 31, 2012  
 Page: 1

P.O. BOX 550773 JACKSONVILLE, FL 32255  
 PH: (800) 933-7334 FAX: (877) 367-7759

[www.quadmed.com](http://www.quadmed.com)

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

**Ship To:**  
 SPENCER COUNTY EMS  
 12 WEST MAIN  
 EMS SUPPLIES  
 TAYLORSVILLE, KY 40071

<b>Customer ID</b>	<b>PO Number</b>	<b>Sales Rep Name</b>
SPENCER		BRANDON M. FOWLER
<b>Customer Contact</b>	<b>Shipping Method</b>	<b>Payment Terms</b>
KAREN CURTSINGER	UPS GROUND	Net 30 Days

Quantity	Item	Description	Unit Price	Amount
5.00	EDI-319625-S	CM ZOLL 3111-1721 ADULT PAIR	18.90	94.50
5.00	ESP-6336	UNIVERSAL SAM SPLINT	7.95	39.75
30.00	EST-1390-OR	5' 2PC DISP STRAP LL ORANGE	2.19	65.70
10.00	EFA-115601	TRANSPORE 1" 12 ROLLS/BOX	12.95	129.50
6.00	EAW-2330	WESTMED CO2 EASY	8.95	53.70
1.00	EIC-515603	INOVEL N95 MASKS LARGE, 20/BX	22.44	22.44
1.00	EIC-515602	INOVEL N95 MASKS MEDIUM, 20/BX	22.44	22.44
1.00	EDI-2998-A	IV CATH 14G X 3.25" ANGIO	71.00	71.00
<b>Subtotal</b>				<b>499.03</b>
<b>Sales Tax</b>				
<b>Freight</b>				<b>0.00</b>
<b>TOTAL ORDER AMOUNT</b>				<b>499.03</b>

- On the motion of Esq. Davis, seconded by Esq. Moody, with all members of the Court present voting "Aye", it is hereby ordered to approve the request for supplies by EMS.

5. Coroner Danny Hilbert.

Mr. Danny Hilbert came before the Court to request two hand-held radios. He stated that the only radio they had at present was a car radio, and often times, they had poor or no service depending on where they were in the County. Estimates were provided.

# PROPOSAL

March 26, 2012

To: Dan Hilbert  
 Agency: Spencer County Coroner  
 Address: PO Box 396  
 Taylorsville Ky. 40071

Phone: 502-817-0313  
 Fax:

Email:  
 Other: 502-422-3202

## Southern Communications

### & Consultants Inc.

2293 Sandersville Road  
 Lexington, KY 40511  
 (859) 254-8542 - Phone  
 (859) 253-1648 - Fax

Line	Quantity	Description	List	Discount	Total
1	2	Kenwood TK-2312 Portable Radio With Battery, Charger, Clip and Antenna	\$350.00	25%	\$525.00

Parts \$525.00  
 Shipping  
 Labor  
 Tax  
**TOTAL \$525.00**

Thank you for the opportunity to serve your agency. This quote good for 30 days. Tax and shipping not included.

# KENWOOD

Listen to the Future



## TK-2170/3170

Compact VHF/UHF FM Portable Radios

**FleetSync**  
by Kenwood

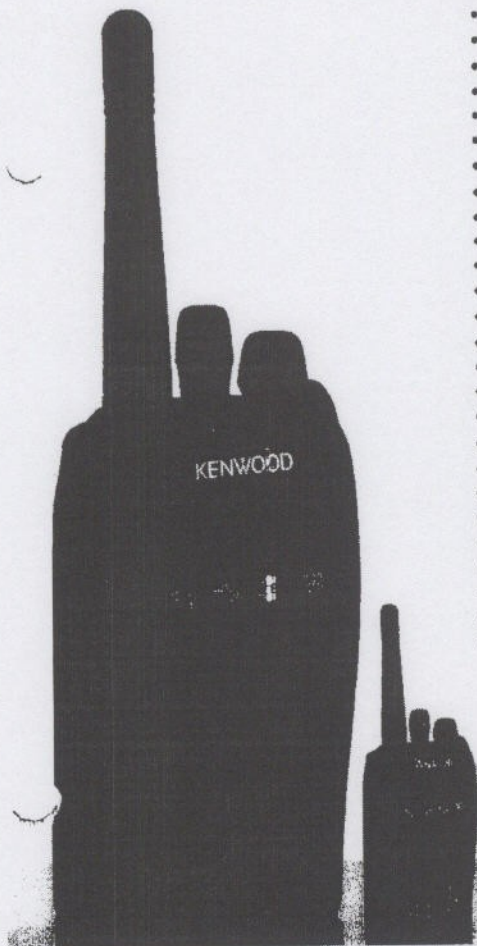
### GENERAL FEATURES

- 5 W (136-174 MHz) Models
- 4 W (450-490, 400-430 MHz) Models
- Conventional Zones
- 128 Channels / 128 Zones<sup>1</sup>
- Single Priority Scan
- Single & Multi-Zone Scan
- List Scan
- 8 Character Alphanumeric Aliases
- Backlit LCD
- Function / Status LCD Icons
- Transmit / Busy / Call Alert / Warn LED
- 4 Front Panel PF keys
- 3 Side PF Keys
- Orange Emergency / AUX Key
- 12-Key DTMF / PF Keypad Models<sup>2</sup>
- 500 mW Audio Power
- Enhanced Kenwood Audio
- Companded Audio
- VOX Ready
- Voice Inversion Scrambler Built-in
- Encryption / ANI Board Control
- Easy Option Port (20-Pin)
- Emergency Call Features
- Emergency Man-Down Option
- QT / DQT
- Two-Tone Decode<sup>3</sup>
- Single / Two-Tone Encode<sup>3</sup>

- Operator Selectable Tone<sup>4</sup>
- DTMF Encode / Decode<sup>4</sup>
- Special Alert Tone Pattern<sup>4</sup>
- Call Key<sup>4</sup>
- Time Out Timer
- Busy Channel Lockout
- LCD Battery Status Indicator
- Low Battery Alert
- Battery Saver
- Weather-sealed ACC Connector
- Speaker Mic Options
- Windows<sup>5</sup> Programming & Tuning<sup>7</sup>
- Windows<sup>5</sup> Firmware Uploading<sup>7</sup>
- Field Programming & Tuning
- Cloning
- MIL-STD-810 C/D/E/F
- MIL-STD "Driven-Rain"
- IP-54/55 Water & Dust Intrusion
- Intrinsically Safe Option

### FleetSync<sup>®</sup>

- PTT ID Digital ANI
- Selective Call & Group Call<sup>8</sup>
- Status Messaging<sup>8</sup>
- Emergency Status
- Caller ID Display<sup>8</sup>
- Short Text Messages<sup>8</sup>
- PC Serial Interface




Keypad model also available.

4 3713 00  
 500 - 125 00  
 1100 00 000

- On the motion of Esq. Davis, seconded by Esq. Cheek, with all members of the Court present voting "Aye", it is hereby ordered to accept the estimate from Southern Communications & Consultants, Inc. for \$525.00.

6. County Clerk's estimates for carpet cleaning at Spencer Christain Church. Estimates were presented. Discussion ensued.

 <b>COIT</b> <small>COMMERCIAL OPERATIONS SERVICES</small> <small>People just don't... they GO!</small> <b>1-800-FOR-COIT</b>	<b>Coit Cleaning &amp; Restoration</b> 2730 Crittenden Drive Louisville, KY 40209 Direct (502) Email Office (800) FOR-COIT Fax: (502) 636-1327	Quote #:

<b>Sherrie Coulter</b> Spencer County Fiscal Court 2 West Main St Taylorsville, KY 40023	Phone: (502) 477-3215 Fax: Email: sherriecoulter@spencercountyky.gov	Date: 6/1/2012 Rep.: Mark Bostwick
---	--	---------------------------------------

Qty	Item	Name	Price	Total
4596	Sanctuary	Carpet Under 10,000 Sq. Ft.	\$ .10	\$459.60
		Deodorize for no additional charge		
Sub Total				\$459.60
Fuel Surcharge				\$15.00
Taxes			0.000%	\$ .00
<b>TOTAL</b>				<b>\$474.60</b>

Comments:	Office Use Only:
-----------	------------------

Thank you for your business.

**Sherrie Coulter**

---

**From:** Randy Runner <randy@blue-sky-technologies.com>  
**Sent:** Tuesday, May 29, 2012 3:14 PM  
**To:** sherriecoulter@spencercountyky.gov  
**Subject:** Carpet Cleaning Quotation for Spencer Christian

May 29, 2012

Spencer County Clerk Office  
PO Box 544  
Taylorsville KY 40071  
Attn: Sherrie Coulter  
502-477-3215

Sherrie,  
Thank you for allowing me to quote on the Carpet Cleaning at Spencer Christian.

Clean and Deodorize 6,000 Sq. Ft. Carpet. (Main Auditorium)  
\$ 974.00

Price includes Pre-Spray, Extraction Cleaning Method, Bonnet Cleaning Method, and Deodorizer.

If you have any questions, please call me @ 812-207-6961.

Best Regards

Randy Runner  
Royalty Services  
20 Walnut Grove Drive  
Fisherville, KY 40023  
Cell Phone: 812-207-6961  
[randy@blue-sky-technologies.com](mailto:randy@blue-sky-technologies.com)





TOUGH ON DIRT. GENTLE ON CARPET.  
www.stanleysteemer.com

Time \_\_\_\_\_  
 Address 5720 Taylorsville Rd  
 Fishersville KY 40023  
 City, State, Zip \_\_\_\_\_  
 Phone (1) \_\_\_\_\_ Phone (2) \_\_\_\_\_

Company \_\_\_\_\_  
 Contact \_\_\_\_\_  
 Address \_\_\_\_\_  
 City, State, Zip \_\_\_\_\_  
 Phone \_\_\_\_\_

**COMMERCIAL ESTIMATE**

- \* We have upheld our reputation for quality since 1947.
- \* We produce and manufacture our own specially designed quality equipment and products.
- \* We use truck-mounted equipment.
- \* Stanley Steemer's cleaning process is recommended by most carpet manufacturers.
- \* No extra charge for working week-ends.
- \* Insured, uniformed technicians.
- \* We extract 95% of moisture from the carpet.
- \* All work is guaranteed.

TO SCHEDULE CALL: 502-376-0224

Sales Representative Nick Klein Date 6-1-12

On Account     Credit Application on file  
 Tax Exempt, Certificate # \_\_\_\_\_  
 Cash     Check     Credit Card

SET-UP INFORMATION

Expected Time: \_\_\_\_\_  
 Hook-Up: \_\_\_\_\_  
 Tools Required: \_\_\_\_\_

- Carpet splitting and separation of seams due to poor installation.
- Excessive soap prior to our cleaning.
- Assorted colored spots permanent discoloration.
- Excessive carpet wear and fiber breakdown.
- Furniture stains.
- Loose carpet swells or ripples due to poor installation.
- Carpet nap runs in opposite direction. May show up as dry.
- Water Damage

AREA DESCRIPTION	Clean	Protect	Deodorize	Total
Sanctuary price 1	420			420.-
Sanctuary price 2	420	200.-		620.-
Sanctuary price 3	420	200	100.-	720.-
Chairs	1.00 per chair			

**We are available 24 hours a day - 7 days a week - We Offer 24 Hour Emergency Water Extraction**

COMMENTS: \_\_\_\_\_

Sub-Total	
Tax	
Total	

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "Aye", it is hereby ordered to accept the estimate from Coit Cleaning and Restoration for the carpet cleaning of Spencer Christian Church for the amount of \$474.60. It is understood that this price will be in effect as long as the Court wishes to use their services.

7. Solid Waste Report. Esq. Judd presented the highlights from the Solid Waste Conference. Hand-outs were given to members of the Court.

**HIGHLIGHTS FROM SOLID WASTE CONFERENCE  
16-18 May 2012**

1. **State update** – Grants - \$3,000.00 Waste Tire Grant – use by 30 June. Report due at that time. State plan on continuing the \$3,000.00 Waste Tire Grants for next three years.
2. **Litter Abatement Grant** – about 5 Million – will be reviewing to see if any changes must be used by 31 Dec. – 14 month cycle – time to start 1 Nov. change to Jan. through Feb. following year (only considering) likely to happen.
3. **Illegal Dumps** (open) – 20 % counties – money can be used on private property.
4. **Recycling Grants** – due by 1 April. 3 ½ million available – 5 plus million in request. Money will be out by 30 June.
5. **Household Solid Waste** – same time track – 30 June.
6. **Get contract in writing on recycles.** Paper, metal and plastic are the ones that pay your bills.
7. **Five Year Plan:** Aug. 1<sup>st</sup> – 30 day notice – resolution or ordinance approval by Fiscal Court (check on ordinance). Landfill capacity assurance in writing. (Outer loop Landfill, Hardin County and Ohio County are the ones we currently have listed.
8. **Open Burning Ordinance** – (Do we have one?)

House Bill 189 - relates to civil authority i.e. civil offense – Lexington working on this. KRS: 512-070 – criminal littering – KRS: 512010 – definition of chapters. Ballard Co. has code enforcement – 5 individuals summoned to court on this or are in jail.

**Keep America Beautiful (Affiliate)** - Do we want to be a part of this?

SPRING, 2012, ROADSIDE LITTER ABATEMENT REPORTS

DATE	GROUP	ROAD(S)	MILES	BAGS	COST	
3/21/2012	SCHS SOFTBALL TEAM	BLOOMFIELD RD		8	52	680
4/9/2012	KY. FILLIES 01	W BRIAR RIDGE		8.6	16	680
4/6/2012	MT. MORIAH BAP. YOUTH	VAN BUREN, COOK, EC		8	27	680
4/17/2012	SCPG BOOSTER CLUB	LITTLE UNION RD		6	35	510
4/7/2012	PLUM CK. BAP. YOUTH	Plum ck. Rd., Hardesty		9	29(35tires)	800
4/21/2012	SCHS BAND BOOSTERS	WILSONVILLE, HOCH.	8.38	26	712.3	
4/15/2012	CUB SCT. PACK 465	MILL RD		6	29	510
4/23/2012	BOYSCOUT TROOP 63	LITTLE MT. RD(2X)	10	54	850	
3/26/2012	SC OCTOBERFEST BOOSTERS	TAYLORSVILLE RD	9	102	765	
4/26/2012	BOYSCOUT CREW 63	DALE LN., OLD HEADY	8	38	680	
4/04/4/27	SPENCER CO. SADDLE CLUB	PLUM RIDGE, ELK CK.	8	40	680	
4/30/2012	BLUEGRASS BLAZE	BRIAR RIDGE EAST	8	28	680	
4/30/2012	SPENCER CHRISTIAN YOUTH	T'VILLE RD(BY CH)	2.2	21	187	
5/12/12	BOY SCOUT TROOP 176	LILLY PIKE		40	21	340.00
			TOTAL MILES	1034.8	493 BAGS	

SECOND SCRAP TIRE AMNESTY

SPONSERED BY SPENCER CO. FISCAL COURT

SAT. JUNE 16, 8:00AM TO 3:00 PM, SUNDAY, JUNE 17, 8:00AM TO 12:00 PM

SPENCER CO. ROAD BARN ON FAIRGROUNDS ROAD

SPENCER CO. RESIDENTS ONLY, NO DEALERS

## I. Old Business

1. Tax Board of Assessors vacancy for Fiscal Court Appointment.

Esq. Moody brought forth the name of Linda Greenwell for consideration to fill the vacancy.

Esq. Cheek brought forth the name of Carl Darnell for consideration to fill the vacancy.

Waiting for recommendations from Esq. Judd, Esq. Davis and Esq. Goodlett.

2. Fox Lair subdivision request. Inspection report from Synergy Group.



The SYNERGY GROUP, LLC  
5850 Greenwich Pike  
Lexington, KY 40511

F. Paul Cameron, CEO

Phone: (859) 821-3045

Email: pcsynergy@windstream.net

FAX: (859) 294-6486

May 29, 2012

Spencer County Fiscal Court  
12 W. Main Street  
P.O. Box 397  
Taylorsville, KY 40071

ATTEN: Mr. Bill Karrer  
County Judge/Executive

RE: Fox Lair Subdivision, Phase 11  
Project No. 10-0108-003

Sir:

A final inspection was completed for the above referenced project on May 10<sup>th</sup>, 2012 that included the Fox Lair Boulevard extension beginning at Strike Hound Court and Scarlet Court. The roadway appears to meet the minimum requirements of the Spencer County Fiscal.

However, all headwall pipe culvert connections need to be sealed with grout where applicable. The culvert outlet at 35 and 36 Scarlet Court needs channel lining and a silt check to prevent additional erosion. A stop sign will need to be added at the Scarlet Court intersection with Fox Lair Boulevard.

The developer will need to continue to complete minor repair to the shoulders during his operations to assure maintaining the shoulders 2 foot widths and ditch flow lines.

Please call should you have any questions or comments concerning this matter.

Very Truly Yours,  
SYNERGY GROUP, LLC

  
F. Paul Cameron, CEO

Cc: Mr. Hobert Judd, *Magistrate-District 2*  
Mr. Todd Burch, *County Road Foreman*  
Ms. Julie Sweazy, *Planning & Zoning Administrator*

RECEIVED  
MAY 31 2012  
SPENCER COUNTY  
JUDGE EXECUTIVE

43 Briarwood Circle  
Elizabethtown, KY 42701  
April 21, 2012

RECEIVED  
APR 24 2012  
SPENCER COUNTY  
JUDGE EXECUTIVE

Judge-Executive Bill Karrer  
12 W. Main St.  
Taylorsville, KY 40071

Dear Judge Karrer,

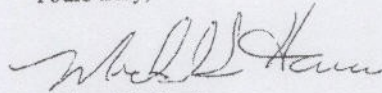
I hereby request that Spencer County assume responsibility for the roads in Fox Lair Subdivision, Taylorsville, KY. The lengths of the roads involved are as follows:

Phase I: Fox Lair Blvd 1548 ft; Tally Ho Ct 426 ft; Strike Hound Ct 1062 ft

Phase II: Fox Lair Blvd 2954 ft; Scarlet Ct 777ft

I thank you in advance for your consideration of this request.

Yours truly,



Michael E. Harris  
Member, Fox Lair Properties, LLC

Spencer County, Kentucky  
Ordinance No. 14  
Fiscal Year 2012 Series

**An Ordinance Relating to the Adoption of Road(s) onto the County Road System**

**Whereas**, written request has been made to the Spencer County Fiscal Court to formally adopt the following road within the Fox Lair subdivision (Phases I and II) onto the Spencer County Road System; and

**Whereas**, the road(s) on the request have been inspected and found to meet all current road specifications;

**Now Therefore, Be It Ordained** by the Fiscal Court of Spencer County, Commonwealth of Kentucky that the Fiscal Court does hereby adopt onto the Spencer County Road System the following road(s) for limited maintenance, such as snow removal and right-of-way trimming, with official mileage and speed limit as designated:

**Phase I Roads:**

- Fox Lair Blvd, 1548 feet, 25mph speedlimit
- Tally Ho Court, 426 feet, 25mph speedlimit
- Strike Hound Court, 1062ft, 25mph speedlimit

**Phase II Roads:**

- Fox Lair Blvd, 2954 feet, 25mph speedlimit
- Scarlet Court, 777 feet, 25mph speedlimit

**Be It Further Ordained** by the Fiscal Court that the minimum bond on these roads (\$ \_\_\_\_\_) shall be held by the Fiscal Court for at least one year after the adoptive date of this ordinance. After a satisfactory annual inspection and the bond is released, the County agrees to accept full maintenance responsibility for these roads.

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

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

Attest:

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

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

The Judge stated that he had received the inspection letter from Mr. Cameron. He had spoke with Mr. Todd burch of the Road Department, and as of Friday, Mr. Burch informed him that everything had been done and the roads are ready to have action taken on them. The Judge stated that the Court needed to approve by ordinance to accept the roads into the County Road system for general maintenance and snow removal( the Judge handed out the ordinance). We can have the first reading on that today. The Judge asked if the roads were in Esq. Judd's district, and he replied that they were. Esq. Judd stated he wanted to move to accept the roads into the system. Esq. Goodlett seconded the motion. Discussion ensued about the roads and the bond on the roads. Mr. Michael Harris and Mr. Will Harris of Fox Lair Properties came before the Court to clarify some issues. They wanted to know if the bonds could possibly be reduced as Phase 1 had been started under the old administration. Mr. Will Harris wanted it noted that their company had added an extra ½ inch of asphalt at a cost of approximately \$25,000.00 to \$30,000.00 for what "we thought was an act of compromise." Discussion continued about roads being grandfathered from the previous administration. Mr. Harris discussed what he understood about the bonds being released on the separate Phases. Esq. Judd withdrew his motion to approve and Esq. Goodlett withdrew his second on the motion. At that time Judge Karrer read the Ordinance aloud to the members of the Court. Esq. Moody then asked about Fox Lair Blvd being in both Phase 1 and in Phase II. It was explained to him that it was a continuation of the same road in both Phases of the subdivision. He then said that construction vehicles would be going over the roads in Phase 1 to get to Phase II. The Judge explained that had been addressed by not lowering the bonds on Phase II. Mr. Harris stated that the Court was going to hold their company responsible for any damages that might be caused by the vehicles, so it shouldn't make any difference. The Judge explained that the one year period was a minimum time period, and that it could be extended if the roads did not meet the Specifications of the Road Department to be taken over by the County. Esq. Judd went on to say that

the gentlemen from Fox Lair Properties had gone out of their way to do a good job and correct any problems in the past.

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with Esq. Cheek, Esq. Judd, Esq. Moody, Esq. Goodlett and County Judge Executive Karrer voting "Aye", and Esq. Davis voting "Nay", the motion passes to approve Ordinance No 14 (2012 series) and to reduce the bond on Phase 1 of Fox Lair subdivision by 50% (fifty) percent and to leave the bond on Phase II of Fox Lair subdivision at 100% (one hundred) percent.

## **J. New Business**

### 1. Review and approval of bills and Transfers

- Motion made by Esq. Cheek and seconded by Esq. Judd to approve the bills and transfers.

Discussion ensued. Esq. Moody stated that on Page 3 of the General Funds it had a charge for stolen vehicle recovery. The charge was to get the vehicle out of impoundment. Esq. Judd asked "why do I hear about these things from the rumor mill rather than somebody talking to me? The Judge said that if he didn't tell Esq. Judd, he apologized. He said there had been so much going on over the last few weeks. Esq. Judd asked if there had been any damage to the vehicle. The Judge responded that there was not, and that nothing else was stolen from the Recycling Center.

Esq. Moody asked about the EMS billing services charges. "We have 2 months on here now" the Judge said both bills were being held up due to a minor discrepancy in the amounts. Dawn had told the Judge not to pay them until they were correct. Esq. Moody inquired "do you think if we stop paying the bills that they will tell us how much they're collecting?"

Discussion continued. Esq. Moody recommends to exclude payment to EMS Consultants. Motion to approve made by Esq. Cheek and second made by Esq. Judd to approve the bills and transfers was withdrawn. Esq. Judd



inquired about the charge for horse training. Sheriff Stump explained that it was a State mandated requirement.

- Motion made by Esq. Moody, seconded by Esq. Cheek, with all members present voting "Aye", it is hereby ordered to pay all bills and approve all transfers excluding EMS Consultants.

06/01/12  
11:34AM

**Spencer County Fiscal Court  
Open Invoice Report  
As of June 01, 2012**

Page 1 of 6

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: A&amp;MOIL</b>		<b>A &amp; M Oil Company</b>					
299731	06/04/12	0150154550 sher fluids	06/04/12	138.18	.00	.00	138.18
300130	06/04/12	0154014550 parks fluids	06/04/12	7.99	.00	.00	7.99
300140	06/04/12	0150154550 sheriff fluids	06/04/12	184.24	.00	.00	184.24
<b>Vendor Total: A&amp;MOIL</b>				<b>330.41</b>	<b>.00</b>	<b>.00</b>	<b>330.41</b>
<b>Vendor: AIRGAS</b>		<b>Airgas USA, LLC</b>					
9005850110	06/04/12	0151405780 ems oxygen	06/04/12	77.73	.00	.00	77.73
9005996763	06/04/12	0151405780 ems oxygen	06/04/12	23.00	.00	.00	23.00
<b>Vendor Total: AIRGAS</b>				<b>100.73</b>	<b>.00</b>	<b>.00</b>	<b>100.73</b>
<b>Vendor: ASFORD</b>		<b>All-State Ford Truck Sales</b>					
5248822	06/04/12	0150807210 mainten parts	06/04/12	15.03	.00	.00	15.03
5250806	06/04/12	0150155920 sher veh parts	06/04/12	314.33	.00	.00	314.33
<b>Vendor Total: ASFORD</b>				<b>329.36</b>	<b>.00</b>	<b>.00</b>	<b>329.36</b>
<b>Vendor: AT&amp;T</b>		<b>A T &amp; T</b>					
6/4animal	06/04/12	0152055780 anim ctrl phone	06/04/12	37.54	.00	.00	37.54
6/4annex	06/04/12	0150865780 annex dsl	06/04/12	177.68	.00	.00	177.68
6/4annex	06/04/12	0150865780 annex phones	06/04/12	817.61	.00	.00	817.61
6/4atty	06/04/12	0150055780 co atty phones	06/04/12	141.65	.00	.00	141.65
6/4bdginsp	06/04/12	0151154450 bdginsp phone	06/04/12	20.26	.00	.00	20.26
6/4clerk	06/04/12	0150104450 co clerk phones	06/04/12	237.99	.00	.00	237.99
6/4cthse	06/04/12	0150805780 cthse phones/net	06/04/12	851.89	.00	.00	851.89
6/4e911	06/04/12	0151453150 e911 equipment	06/04/12	787.54	.00	.00	787.54
6/4elevator	06/04/12	0150803520 elevator phone	06/04/12	64.95	.00	.00	64.95
6/4ems	06/04/12	0151405780 ems phones/net	06/04/12	119.02	.00	.00	119.02
6/4occtax	06/04/12	0150475780 occtax phone/net	06/04/12	131.62	.00	.00	131.62
6/4parks	06/04/12	0154015780 parks phones	06/04/12	58.98	.00	.00	58.98
6/4pva	06/04/12	0150305780 pva phones	06/04/12	175.39	.00	.00	175.39
6/4recycle	06/04/12	0152175780 recycling phone	06/04/12	53.95	.00	.00	53.95
6/4sheriff	06/04/12	0150155780 sheriff phones/net	06/04/12	193.88	.00	.00	193.88
6/4zoning	06/04/12	0150705780 zoning phones/net	06/04/12	94.95	.00	.00	94.95
<b>Vendor Total: AT&amp;T</b>				<b>3,964.90</b>	<b>.00</b>	<b>.00</b>	<b>3,964.90</b>
<b>Vendor: ATTWIRELES</b>		<b>A T &amp; T Wireless</b>					
6/4abc	06/04/12	0150504450 abc dir cellphone	06/04/12	42.68	.00	.00	42.68
6/4animal	06/04/12	0152055780 anim ctrl cellphone	06/04/12	42.68	.00	.00	42.68
6/4bdginsp	06/04/12	0151154450 bdg insp cellphone	06/04/12	42.68	.00	.00	42.68
6/4co	06/04/12	0150805780 jud/dep/jail cellp	06/04/12	169.43	.00	.00	169.43
6/4coroner	06/04/12	0150204450 coroner cellphone	06/04/12	42.68	.00	.00	42.68
6/4ems	06/04/12	0151405780 ems cellphones	06/04/12	389.60	.00	.00	389.60
6/4parks	06/04/12	0154015780 parks cellphones	06/04/12	85.36	.00	.00	85.36
6/4sher	06/04/12	0150155780 sher cellphones	06/04/12	751.58	.00	.00	751.58
6/4sher-air	06/04/12	0150155780 sher laptop aircrds	06/04/12	692.98	.00	.00	692.98
<b>Vendor Total: ATTWIRELES</b>				<b>2,259.67</b>	<b>.00</b>	<b>.00</b>	<b>2,259.67</b>
<b>Vendor: BLGRASSREC</b>		<b>Bluegrass Recycling Svc Inc</b>					
May2012	06/04/12	0152054030 carcass disposal	06/04/12	2,055.71	.00	.00	2,055.71
<b>Vendor Total: BLGRASSREC</b>				<b>2,055.71</b>	<b>.00</b>	<b>.00</b>	<b>2,055.71</b>

06/01/12  
11:34AM

Spencer County Fiscal Court  
Open Invoice Report  
As of June 01, 2012

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: BSPENCER		Brian Spencer					
6/4reimb	06/04/12	0154014670 unif boot allowance	06/04/12	63.59	.00	.00	63.59
				63.59	.00	.00	63.59
		Vendor Total: BSPENCER					
Vendor: BST176		Boy Scout Troop #176					
6/4litter	06/04/12	0153404680 4mi cleanup@\$85/rmi	06/04/12	340.00	.00	.00	340.00
				340.00	.00	.00	340.00
		Vendor Total: BST176					
Vendor: C & H SEC		C & H Security Inc.					
31190-atly	06/04/12	0150055780 June panic alarm	06/04/12	19.99	.00	.00	19.99
31191-occtax	06/04/12	0150475780 June panic alarm	06/04/12	19.99	.00	.00	19.99
31192-cthse	06/04/12	0150805780 June panic alarm	06/04/12	19.99	.00	.00	19.99
				59.97	.00	.00	59.97
		Vendor Total: C & H SEC					
Vendor: CARDINAL		Cardinal Office Products					
IN-1152480	06/04/12	0150154450 sher ink cartridges	06/04/12	208.14	.00	.00	208.14
				208.14	.00	.00	208.14
		Vendor Total: CARDINAL					
Vendor: CHLOCKSMTH		A Cheaper Locksmith					
006260	06/04/12	0150157250 sher door repair	06/04/12	1,517.00	.00	.00	1,517.00
006261	06/04/12	0150805710 cthse courtm door	06/04/12	20.00	.00	.00	20.00
006262	06/04/12	0150474450 occtax file repair	06/04/12	148.52	.00	.00	148.52
006263	06/04/12	0150657370election rm door rep	06/04/12	481.00	.00	.00	481.00
006511	06/04/12	0151404430 ems door repair	06/04/12	439.75	.00	.00	439.75
006512	06/04/12	0151404430 ems door repair	06/04/12	762.50	.00	.00	762.50
				3,368.77	.00	.00	3,368.77
		Vendor Total: CHLOCKSMTH					
Vendor: CITY		Taylorsville Waterworks					
6/4annex	06/04/12	0150865780 annex utilities	06/04/12	32.70	.00	.00	32.70
6/4cthse	06/04/12	0150805780 cthse utilities	06/04/12	40.11	.00	.00	40.11
6/4ems	06/04/12	0151405780 ems utilities	06/04/12	64.10	.00	.00	64.10
6/4occtax	06/04/12	0150475780 occtax utilities	06/04/12	21.88	.00	.00	21.88
6/4parks	06/04/12	0154015780 parks utilities	06/04/12	90.24	.00	.00	90.24
6/4recycle	06/04/12	0152175780 recycling utilities	06/04/12	54.98	.00	.00	54.98
6/4sheriff	06/04/12	0150155780 sher utilities	06/04/12	63.14	.00	.00	63.14
6/4zoning	06/04/12	0150705780 zoning utilities	06/04/12	63.13	.00	.00	63.13
				430.28	.00	.00	430.28
		Vendor Total: CITY					
Vendor: CITY2		City Of Taylorsville					
301311-DLZ	06/04/12	0180997410 drainage project	06/04/12	5,080.53	.00	.00	5,080.53
				5,080.53	.00	.00	5,080.53
		Vendor Total: CITY2					
Vendor: CLERK		Spencer County Clerk					
2011motax	06/04/12	0150103680 motor veh tax bills	06/04/12	3,180.75	.00	.00	3,180.75
				3,180.75	.00	.00	3,180.75
		Vendor Total: CLERK					
Vendor: CTINN		CT INNOVATIONS					
54096	06/04/12	0150805710 phone cabling	06/04/12	465.00	.00	.00	465.00
				465.00	.00	.00	465.00
		Vendor Total: CTINN					
Vendor: DMS		Discount Mini Storage					
June2012-sher	06/04/12	0150154450 evidence storage	06/04/12	50.00	.00	.00	50.00

06/01/12  
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Spencer County Fiscal Court  
Open Invoice Report  
As of June 01, 2012

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: DMS				50.00	.00	.00	50.00
Vendor: ECITY Electric City Inc.							
0356017-IN	06/04/12	0154014670 parks pavilion trim	06/04/12	54.18	.00	.00	54.18
Vendor Total: ECITY				54.18	.00	.00	54.18
Vendor: EMSCONSULT EMS Consultants Ltd.							
April2012-ems	06/04/12	0151404460 ems billing	06/04/12	2,318.39	.00	.00	2,318.39
March2012-ems	06/04/12	0151404460 ems billing	06/04/12	2,410.57	.00	.00	2,410.57
Vendor Total: EMSCONSULT				4,728.96	.00	.00	4,728.96
Vendor: FEBCO Febco Inc.							
20122069-gen	06/04/12	0194002030 benefits cards	06/04/12	2,265.11	.00	.00	2,265.11
Vendor Total: FEBCO				2,265.11	.00	.00	2,265.11
Vendor: FIRSTBANK First Bankcard							
6/4clerk	06/04/12	0150657370 postage cartridges	06/04/12	298.88	.00	.00	298.88
6/4ems	06/04/12	0151404460 ems printer	06/04/12	181.48	.00	.00	181.48
6/4sher	06/04/12	0191005690 sher horse training	06/04/12	210.27	.00	.00	210.27
6/4sheriff	06/04/12	0150155920 sher veh parts	06/04/12	280.14	.00	.00	280.14
6/4solwst	06/04/12	0191005690 sol wst training	06/04/12	277.70	.00	.00	277.70
6/4zoning	06/04/12	0150704450 zoning filecart	06/04/12	72.58	.00	.00	72.58
Vendor Total: FIRSTBANK				1,321.05	.00	.00	1,321.05
Vendor: GOODYR Goodyear Auto Service Center							
172454	06/04/12	0150155920 sher veh tires	06/04/12	417.04	.00	.00	417.04
Vendor Total: GOODYR				417.04	.00	.00	417.04
Vendor: GRACEINMOT Grace In Motion							
6/4refund	06/04/12	0150475670 license overpymt	06/04/12	25.00	.00	.00	25.00
Vendor Total: GRACEINMOT				25.00	.00	.00	25.00
Vendor: HADAWRECK Hadawreck Body Shop							
6/4theft	06/04/12	0191005210 stolen veh recovery	06/04/12	137.00	.00	.00	137.00
Vendor Total: HADAWRECK				137.00	.00	.00	137.00
Vendor: HARDWARE Bennett Hardware							
6/4annex	06/04/12	0150865710 annex repair	06/04/12	12.48	.00	.00	12.48
6/4clerk	06/04/12	0150805710 clerk lite ballast	06/04/12	33.99	.00	.00	33.99
6/4cthse	06/04/12	0150805710 cthse bulbs	06/04/12	43.42	.00	.00	43.42
6/4ems	06/04/12	0151404430 ems bulbs, hose	06/04/12	163.95	.00	.00	163.95
6/4mainten	06/04/12	0150807210 mainten funnel,part	06/04/12	52.56	.00	.00	52.56
6/4parks	06/04/12	0154014670 parks zipties,parts	06/04/12	56.12	.00	.00	56.12
6/4sheriff	06/04/12	0150154450 sheriff supplies	06/04/12	37.16	.00	.00	37.16
6/4sheriff	06/04/12	0150157250 sher bldg supplies	06/04/12	117.98	.00	.00	117.98
Vendor Total: HARDWARE				517.86	.00	.00	517.86
Vendor: HARP Harp Enterprises Inc.							
25787	06/04/12	0150657370 election screens	06/04/12	44.69	.00	.00	44.69
Vendor Total: HARP				44.69	.00	.00	44.69
Vendor: HILL Hill Manufacturing Company							
720833-133	06/04/12	0154014670 parks trashbags	06/04/12	166.88	.00	.00	166.88

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Spencer County Fiscal Court  
Open Invoice Report  
As of June 01, 2012

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
720833-133	06/04/12	0150804110 custodial trashbags	06/04/12	116.88	.00	.00	116.88
Vendor Total: HILL				283.76	.00	.00	283.76
Vendor: HJUDD	Hobert Judd						
6/4reimb	06/04/12	0191005690 training expenses	06/04/12	169.04	.00	.00	169.04
Vendor Total: HJUDD				169.04	.00	.00	169.04
Vendor: JBENNETT	Jack Bennett						
6/4refund	06/04/12	0150705670 zoning app refund	06/04/12	275.00	.00	.00	275.00
Vendor Total: JBENNETT				275.00	.00	.00	275.00
Vendor: JFOWLER	Jason D. Fowler						
A. Baker	06/04/12	0153105070 court-ordered fee	06/04/12	210.00	.00	.00	210.00
N. McCarty	06/04/12	0153105070 court-ordered fee	06/04/12	210.00	.00	.00	210.00
Vendor Total: JFOWLER				420.00	.00	.00	420.00
Vendor: KBARNETT	Katie Barnett						
6/4mileage	06/04/12	0150657370 election mileage	06/04/12	19.20	.00	.00	19.20
Vendor Total: KBARNETT				19.20	.00	.00	19.20
Vendor: KCCA	Kentucky County Clerks' Assocn						
L. Fulkerson	06/04/12	0150105850 conf registration	06/04/12	300.00	.00	.00	300.00
L. Hesselbrock	06/04/12	0150105850 conf registration	06/04/12	300.00	.00	.00	300.00
S. Coulter	06/04/12	0150105850 conf registration	06/04/12	300.00	.00	.00	300.00
Vendor Total: KCCA				900.00	.00	.00	900.00
Vendor: KCURTSINGR	Karen Curtsinger						
6/4mileage	06/04/12	0191005690 training mileage	06/04/12	117.56	.00	.00	117.56
Vendor Total: KCURTSINGR				117.56	.00	.00	117.56
Vendor: KIPDA	KIPDA						
Spencer2011/12	06/04/12	0191005510 county memership	06/04/12	1,073.00	.00	.00	1,073.00
Vendor Total: KIPDA				1,073.00	.00	.00	1,073.00
Vendor: KMCA	KY Magistrates/Comm. Associatn						
Spencer2012/13	06/04/12	0191005510 county membership	06/04/12	1,075.00	.00	.00	1,075.00
Vendor Total: KMCA				1,075.00	.00	.00	1,075.00
Vendor: L&W EE	L & W Emergency Equipment						
5042/5276	06/04/12	0150157170 sher portable radio	06/04/12	370.53	.00	.00	370.53
Vendor Total: L&W EE				370.53	.00	.00	370.53
Vendor: LHESSELBRK	Lynn Hesselbrock						
6/4reimb	06/04/12	0191005690 conf mileage	06/04/12	209.52	.00	.00	209.52
Vendor Total: LHESSELBRK				209.52	.00	.00	209.52
Vendor: MARLIN	Marlin Business Bank						
11064893	06/04/12	0150104450 clerk copier maintn	06/04/12	340.13	.00	.00	340.13
Vendor Total: MARLIN				340.13	.00	.00	340.13
Vendor: MEDTECH	Med Tech Medical Services Co.						
7450	06/04/12	0151404430 ems cots mainten	06/04/12	597.50	.00	.00	597.50
Vendor Total: MEDTECH				597.50	.00	.00	597.50

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Spencer County Fiscal Court  
Open Invoice Report  
As of June 01, 2012

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: MID-ST		Mid-State Exterminators					
6/4annex	06/04/12	0150865780 pest control	06/04/12	38.00	.00	.00	38.00
6/4cthse	06/04/12	0150805780 pest control	06/04/12	48.00	.00	.00	48.00
6/4-tc/sher/pz	06/04/12	0150805780 pest control	06/04/12	45.00	.00	.00	45.00
6/4occtax	06/04/12	0150475780 pest control	06/04/12	28.00	.00	.00	28.00
Vendor Total: MID-ST				159.00	.00	.00	159.00
Vendor: QUADMED		Quad Med Inc.					
65639	06/04/12	0151404460 ems med supplies	06/04/12	205.95	.00	.00	205.95
65798	06/04/12	0151404460 ems pulse ox kits	06/04/12	137.90	.00	.00	137.90
65822	06/04/12	0151404460 ems med supplies	06/04/12	302.10	.00	.00	302.10
Vendor Total: QUADMED				645.95	.00	.00	645.95
Vendor: QUILL		Quill Corporation					
3163214	06/04/12	0150657370 polls coffee suppl	06/04/12	97.96	.00	.00	97.96
Vendor Total: QUILL				97.96	.00	.00	97.96
Vendor: RADIOLAND		Radioland Inc.					
483334	06/04/12	0151404430 med4 radio repair	06/04/12	199.50	.00	.00	199.50
Vendor Total: RADIOLAND				199.50	.00	.00	199.50
Vendor: SCBE		Spencer Co Board of Education					
131	06/04/12	0154014670 basketball league	06/04/12	2,211.00	.00	.00	2,211.00
Vendor Total: SCBE				2,211.00	.00	.00	2,211.00
Vendor: SH WELDING		Shelby Welding Service					
099639	06/04/12	0151405780 ems oxygen	06/04/12	30.00	.00	.00	30.00
Vendor Total: SH WELDING				30.00	.00	.00	30.00
Vendor: SHELBYWIRE		Shelby Broadband					
June2012	06/04/12	0154015780 parks internet	06/04/12	39.95	.00	.00	39.95
Vendor Total: SHELBYWIRE				39.95	.00	.00	39.95
Vendor: SOFTW MGMT		Software Management LLC					
#14	06/04/12	0150104450 clerk comput progrm	06/04/12	2,894.00	.00	.00	2,894.00
Vendor Total: SOFTW MGMT				2,894.00	.00	.00	2,894.00
Vendor: SSMITH		Stephannie Smith					
6/4mileage	06/04/12	0191005690 KOLA conf mileage	06/04/12	40.32	.00	.00	40.32
Vendor Total: SSMITH				40.32	.00	.00	40.32
Vendor: USPOST		U.S. Postmaster					
6/4judge	06/04/12	0150014450 judge postage	06/04/12	135.00	.00	.00	135.00
6/4sheriff	06/04/12	0150155630 sher postage	06/04/12	90.00	.00	.00	90.00
Vendor Total: USPOST				225.00	.00	.00	225.00
Vendor: WIN NET		Win Net Internet					
115232-47	06/04/12	0150803380 annual webmail fee	06/04/12	131.45	.00	.00	131.45
Vendor Total: WIN NET				131.45	.00	.00	131.45

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Spencer County Fiscal Court  
Open Invoice Report  
As of June 01, 2012

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
* These invoices are on hold.							44,322.87
Report Total: Invoices							.00
Open Credits							.00
Less Discounts Available							.00
Net Balance Due							44,322.87

\*\*\* Report Options \*\*\*  
Vendors: ALL  
Invoice Dates: 06/04/2012 to 06/04/2012  
Status: All  
Accounts: ALL  
As Of: Current Date (06/01/2012)  
\*\*\* End of Report \*\*\*

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Spencer County Fiscal Court  
Open Invoice Report  
As of June 01, 2012

Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL		A & M Oil Company					
6/5road	06/05/12	0261054550 road fuels	06/05/12	727.24	.00	.00	727.24
				Vendor Total: A&MOIL	727.24	.00	727.24
Vendor: AHP		Air Hydro Power					
9253681	06/05/12	0261054470 o-ring	06/05/12	10.01	.00	.00	10.01
				Vendor Total: AHP	10.01	.00	10.01
Vendor: ALCCO		ALCCO, LLC					
54577	06/05/12	0261054470 couplings	06/05/12	315.10	.00	.00	315.10
				Vendor Total: ALCCO	315.10	.00	315.10
Vendor: ASFORD		All-State Ford Truck Sales					
5248086	06/05/12	0261054470 trk tube assmby	06/05/12	125.37	.00	.00	125.37
5249600	06/05/12	0261054470 cable selector	06/05/12	48.84	.00	.00	48.84
5249748	06/05/12	0261054470 solenoid	06/05/12	68.30	.00	.00	68.30
				Vendor Total: ASFORD	242.51	.00	242.51
Vendor: AT&T		A T & T					
6/5road	06/05/12	0261055780 road phone/net	06/05/12	110.11	.00	.00	110.11
				Vendor Total: AT&T	110.11	.00	110.11
Vendor: ATTWIRELES		A T & T Wireless					
6/5road	06/05/12	0261055780 road cellphones	06/05/12	405.54	.00	.00	405.54
				Vendor Total: ATTWIRELES	405.54	.00	405.54
Vendor: CITGO		Smith's Service Station & Tire					
May2012-road	06/05/12	0261054470 tubes, tire repair	06/05/12	77.95	.00	.00	77.95
				Vendor Total: CITGO	77.95	.00	77.95
Vendor: CITY		Taylorsville Waterworks					
6/5road	06/05/12	0261055780 road utilities	06/05/12	29.75	.00	.00	29.75
				Vendor Total: CITY	29.75	.00	29.75
Vendor: DEERE		John Deere Financial					
298306	06/05/12	0261054470 sidemower blades	06/05/12	592.28	.00	.00	592.28
				Vendor Total: DEERE	592.28	.00	592.28
Vendor: FCFS		Fern Creek Farm Shop					
4095	06/05/12	0261054470 tractor repair	06/05/12	831.85	.00	.00	831.85
				Vendor Total: FCFS	831.85	.00	831.85
Vendor: FEBCO		Febco Inc.					
20122069	06/05/12	0294002030 benefits cards	06/05/12	500.33	.00	.00	500.33
				Vendor Total: FEBCO	500.33	.00	500.33
Vendor: HARDWARE		Bennett Hardware					
6/5road	06/05/12	0261054470plexiglass bolts,cha	06/05/12	344.64	.00	.00	344.64
				Vendor Total: HARDWARE	344.64	.00	344.64
Vendor: POWERPLAN		PowerPlan					
5348776	06/05/12	0261054470 brakekits.gaskets	06/05/12	169.50	.00	.00	169.50

06/01/12  
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Spencer County Fiscal Court  
Open Invoice Report  
As of June 01, 2012

*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: QUILL Quill Corporation				169.50	.00	.00	169.50
3163214	06/05/12	0261054470 printer inkcartridg	06/05/12	231.96	.00	.00	231.96
Vendor Total: QUILL				231.96	.00	.00	231.96
Vendor: RUDD EQUIP Rudd Equipment Company				408.05	.00	.00	408.05
101100003063	06/05/12	0261054470 edgekit	06/05/12	408.05	.00	.00	408.05
Vendor Total: RUDD EQUIP				408.05	.00	.00	408.05
Vendor: ZEE Zee Medical Inc.				71.90	.00	.00	71.90
101-397953	06/05/12	0261054470 first aid supplies	06/05/12	71.90	.00	.00	71.90
101-397954	06/05/12	0261054470 eyewash	06/05/12	63.70	.00	.00	63.70
Vendor Total: ZEE				135.60	.00	.00	135.60
* These invoices are on hold.							
Report Total:				Invoices			5,132.42
				Open Credits			.00
				Less Discounts Available			.00
				Net Balance Due			5,132.42

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

Vendors: ALL  
Invoice Dates: 06/05/2012 to 06/05/2012  
Status: All  
Accounts: ALL  
As Of: Current Date (06/01/2012)  
\*\*\* End of Report \*\*\*

06/01/12  
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Spencer County Fiscal Court  
Open Invoice Report  
As of June 01, 2012

*Jail Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL A & M Oil Company				46.06	.00	.00	46.06
299731	06/06/12	0351014550 jailer fluids	06/06/12	46.06	.00	.00	46.06
Vendor Total: A&MOIL				46.06	.00	.00	46.06
Vendor: FEBCO Febco Inc.				68.50	.00	.00	68.50
20122069	06/06/12	benefits card	06/06/12	68.50	.00	.00	68.50
Vendor Total: FEBCO				68.50	.00	.00	68.50
Vendor: HARDWARE Bennett Hardware				13.17	.00	.00	13.17
SPCF	06/06/12	JAILER VEH. PARTS	06/06/12	13.17	.00	.00	13.17
Vendor Total: HARDWARE				13.17	.00	.00	13.17
Vendor: KYJAIL Kentucky Jailers Association				275.00	.00	.00	275.00
030612	06/06/12	summer conf.reg.	06/06/12	275.00	.00	.00	275.00
Vendor Total: KYJAIL				275.00	.00	.00	275.00
* These invoices are on hold.							
Report Total:				Invoices			402.73
				Open Credits			.00
				Less Discounts Available			.00
				Net Balance Due			402.73

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

Vendors: ALL  
Invoice Dates: 06/06/2012 to 06/06/2012  
Status: All  
Accounts: ALL  
As Of: Current Date (06/01/2012)  
\*\*\* End of Report \*\*\*

ADDITIONAL INVOICES AND TRANSFERSGENERAL FUND INVOICES/TRANSFERS

Dwight Clayton	zoning meeting, 5/24	60.00
Nathan Lawson	zoning meeting, 5/24	60.00
Cara Lewis	zoning meeting, 5/24	60.00
Anthony Travis	zoning meeting, 5/24	60.00
Gary Woods	zoning meeting, 5/24	60.00
Alfreda Currie	zoning meeting secretary, 5/3	60.00
Ky State Treasurer	notary bond	10.00
Spencer County Clerk	notary bond filing fee	19.00
Lynn Hesselbrock	1-40hr unit, hb810 training	946.89
Ky Volunteer Insurance	worker-paid comm svc insurance	16.00
Fleetone	coroner fuel	37.49
	Parks fuel	777.34
	Recycling fuel	185.33
	Bldg insp fuel	152.89
	Animal control	163.69
	Sheriff/transport fuel	828.52
	Sheriff fuel	4,730.69
	Ems fuel	2,836.25
	Maintenance fuel	63.63
	Zoning fuel	84.92

Transfer \$10,000 to 0192009990 (reserves for transfer) from 0194002020 (retirement)  
 Transfer \$3000 to 0150104450 (co clerk office expenses) from 0150101030 (deputies salaries)  
 Transfer \$2500 to 0150154550 (sheriff fuel) from 015015455T (sheriff/transport fuel)  
 Transfer \$2500 to 0150157250 (sheriff office upgrades) from 0150157510 (sher vehicle equip)  
 Transfer \$325 to 0150651920 (election officers) from 019200999 (reserves for transfer)  
 Transfer \$500 to 0150704450 (zoning office supplies) from 019200999 (reserves for transfer)  
 Transfer \$100 to 0151154550 (bldg insp fuel) from 0192009990 (reserves for transfer)  
 Transfer \$3000 to 0151404430 (ems parts/repairs) from 0192009990 (reserves for transfer)\  
 Transfer \$800 to 0152054030 (carcass removal) from 0192009990 (reserves for transfer)  
 Transfer \$500 to 0153105070 (public advocate programs) from 0192009990 (reserves)  
 Transfer \$2000 to 0191005510 (membership) from 0192009990 (reserves)

ROAD FUND INVOICES/TRANSFERS

Fleetone	road fuels	529.73
Transfer \$500 to 0294002030 (benefits cards) from 0261054470 (materials/supplies)		
Transfer \$5000 to 0261051430 (road salaries) from 0261054470 (materials/supplies)		



JAIL FUND INVOICES/TRANSFERS

Fleetone

jailer transport fuel

197.57

<u>Cash Balances</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
5/13/2011	\$1,074,285.25	\$533,786.82	\$27,642.12
6/30/2011	\$668,476.49	\$372,349.04	\$45,109.09
7/29/2011	\$925,644.65	\$380,871.59	\$87,502.06
8/31/2011	\$733,625.71	\$909,239.71	\$67,146.34
9/23/2011	\$685,293.09	\$916,249.99	\$44,055.30
10/31/2011	\$777,421.50	\$827,015.56	\$40,783.68
11/30/2011	\$1,403,138.79	\$706,833.63	\$22,379.02
12/27/2011	\$1,536,150.31	\$570,923.05	\$26,768.49
1/27/2012	\$1,459,748.37	\$710,716.61	\$44,738.31
2/29/2012	\$1,511,835.35	\$633,891.30	\$32,364.89
3/31/2012	\$1,200,291.88	\$670,941.20	\$23,274.04
4/30/2012	\$1,313,098.35	\$605,432.76	\$24,970.28
5/4/2012	\$1,398,141.33	\$605,170.16	\$25,374.36
5/15/2012	\$1,352,638.71	\$536,456.09	\$18,167.50
6/1/2012	\$1,232,530.17	\$504,531.50	\$26,728.87

2. Zoning readings and recommendations.

Ms. Jan Kehne came before the Court with a zoning reading.

**PUBLIC NOTICE**

Notice is hereby given that the Fiscal Court of Spencer County on the 18<sup>th</sup> day of June 2012 at its meeting will consider the following ORDINANCE for second reading and adoption:

1. Roy V. Sr and Brenda Reynolds requesting a zone change on a 1.315 acre tract of land from AG-1, agricultural to RM-1, residential for property located at on the corners of Thomas Lane and Kings Church Road.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

Bill Karrer  
Spencer County Judge/Executive

This was a first reading. No action taken. Esq. Judd stated that he would be absent for the next Court meeting, but that he had no objections to this zoning change. The Judge said that the Court could hold the reading for two weeks, until Esq. Judd returned, and Esq. Judd agreed to hold the zoning reading until he returned.

3. Request for emergency siren in Wakefield.

*per letter 477-5510*

We, the residents, request that a severe-weather siren be placed in the Wakefield community.

NAME:	ADDRESS:	PHONE:
Christy Chesser	515 Bloomfield Rd	502-902-1467
Donnie Chesser	5151 Bloomfield Rd	502-710-9182
Dana Catlett	5256 Bloomfield Rd	502 477-7741
Ruth Roberts	5256 Bloomfield Rd.	502 445-1537
Josh Catlett	5240 Bloomfield Rd.	502 354-1116
Loretta Terrell	4595 Bloomfield Rd	477-5542
David Fenwick	4639 Bloomfield Rd.	477-2859
Glenisa Fenwick	4639 Bloomfield	477-2899
Carl W. McKinley	5200 Bloomfield Rd	<del>477-5110</del> 354-1966
Gwynita McKinley	5200 Bloomfield Rd.	354-1968
Stephaine Raper	5200 Bloomfield Rd.	354-1968
Carson Kegley	5621 Bloomfield Rd.	354-1861
Tina Kegley	5621 Bloomfield Rd.	303-1158
Bob Kegley	5621 Bloomfield Rd.	303-1158
Thomas W. Hayer	6296 Bloomfield Rd	445-7663
Ann C. Stahlum	12 Ochs Lane Bloomfield	931-8942
CURTIS OCHS JR	160 OCHS LN, BLOOMFIELD,	40008 477-8330
Bonnie J Ochs	" " " " "	" " "
Heather Herndon	300 Ochs Lane Bloomfield Ky	40008 <sup>477-6173</sup> 0186
Adam Herndon	300 Ochs Lane Bloomfield Ky	40008
Zachary Petersen	480 Ochs Lane Bloomfield Ky	40008
Robert S. Wilson	553 Ochs Lane Bloomfield	40008
Larry Bentley	756 Ochs Ln. Bloomfield	40008
Melissa Bentley	756 Ochs Ln. Bloomfield	40008
Eugene Herndon	5316 Bloomfield Bg	76071

We, the residents, request that a severe-weather siren be placed in the Wakefield community.

NAME:	ADDRESS:	PHONE:
Marlene Steep	3092 Bloomfield	477-8629
Martine Steep		
Olivia Steep		
John Heckel	3073 Bloomfield Rd	376-0737
Eric Heckel	" "	376-0741
Don Adcock		345-5141
Don Adcock		345-7660
David Koger		477-5114
Linda Koger		376-9739
Mack McLain		
Jean McLain		
Dave Bolen		
Debbie Johnson		502-477-0524
Anna Lee Summers	3180 Bloomfield Rd	477-8653
Eli Summers	" "	
Ricky S. Shelburne	3526 Bloomfield Rd.	
Kinda Shelburne	" "	(502) 3225465
Terry Webb		(502) 477-7760
Brandi Wyatt		502-477-1764
[Signature]		477-8185
Henry F. Gilbert Jr		477-2349
Marsha Gilbert		477-2349
Leanne Gilbert		477-2349
[Signature]		287-7692
Ricky Gilbert		902-1215
Travis Gilbert		902-1215

We, the residents, request that a severe-weather siren be placed in the Wakefield community.

NAME:	ADDRESS:	PHONE:
Cathy Beavers	4494 Bloomfield Rd	442-5131
Tony Beavers	4494 Bloomfield Rd	442-5131
Bobbi Sue Cooper	4494 Bloomfield	639-1533
Eddie Yaus	4494 Bloomfield	639-1549



- On the motion of Esq. Davis, seconded by Esq. Cheek, with all members of the Court present voting "Aye", it is hereby ordered to declare the old command center surplus to be scrapped.

5. Mount Eden Fire Protection District vacancy appointment.

JAMES G. HODGE, JR.  
JOHN SINGLER  
CAROL RITSERT

LAW OFFICES OF  
**HODGE, SINGLER & RITSERT**  
108 REPUBLIC PLAZA  
200 SOUTH SEVENTH STREET  
LOUISVILLE, KENTUCKY 40202  
(502) 587-8901  
FAX (502) 584-8091

Hodgejg@bellsouth.net  
Singlerj@bellsouth.net  
Ritserc@bellsouth.net

**RECEIVED**  
MAY 17 2012  
SPENCER COUNTY  
JUDGE EXECUTIVE

May 15, 2012

Hon. William Karrer Spencer County Judge/ Executive  
P.O Box 397  
Taylorsville, KY 40071

RE: Mt. Eden Fire Protection District

Dear Judge Karrer:

The Board of Mt. Eden Fire unanimously supports the re-appointment of Dale Yates to the board as a property owner representative for the 3-year term of 7/1/12 to 6/30/15. We would appreciate your confirmation of him as a choice.

Thanks,

JAMES G. HODGE  
JGH / TCS

The Judge has spoken with Mr. Yates and he is agreeable to continue to serve.

- On the motion of Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting "Aye", it is hereby ordered to approve the appointment of Mr. Dale Yates to the Mt. Eden Fire Protection District Board.

6. Ordinance No. 13 (2012 series) budget amendment #2, second reading and/or adoption.

Spencer County, Kentucky  
Ordinance No. 13  
Fiscal Year 2012 Series

Budget Amendment #2

An Ordinance Relating to the Annual Budget and Amendment Thereof

Whereas the County of Spencer has realized unbudgeted receipts from the General, Road, and Jail Funds,

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

**Section One:** The budget for fiscal year 2011/2012 is amended to:

Increase/Decrease the receipts of the General, Road, and Jail Funds by \$635,913.00 to include unbudgeted receipts from:

Account Code	Description		Amount
01-4101 ✓	Real Property Taxes	by	\$ 40,380.00 ✓
01-4103 ✓	Motor Vehicle Taxes	by	\$ 4,498.00 ✓
01-4104 ✓	Delinquent Property Taxes	by	\$ 8,393.00 ✓
01-4138 ✓	Transient Room Tax	by	\$ 4,284.00 ✓
01-4302 ✓	County Clerk Excess Fees (2011)	by	\$ 14,256.00 ✓
01-4401 ✓	Business Net Profits	by	\$ 45,739.00 ✓
01-4420 ✓	Dog Licenses/Fees	by	\$ 3,176.00 ✓
01-4549 ✓	Sheriff Fee Pooling	by	\$ 55,778.00 ✓
01- <del>4680</del> 41510 ✓	Dead Animal Grant	by	\$ 8,488.00 ✓
01-4707 ✓	Farm Income	by	\$ 1,632.00 ✓
01-4711 ✓	Rentals	by	\$ 23,700.00 ✓
01-4713 ✓	Recycling	by	\$ 15,088.00 ✓
01-4727 ✓	Reimbursements	by	\$ 28,434.00 ✓
01-4901 ✓	Surplus	by	\$ 71,470.00 ✓
01-4909 ✓	Transfers Out	by	\$ -100,000.00
02-4510 ✓	State Grants	by	\$ 233,465.00 ✓
02-4518 ✓	County Road Aid	by	\$ 58,530.00 ✓
02-4706 ✓	Sale of Road Materials	by	\$ 740.00 ✓
02-4727 ✓	Reimbursements	by	\$ 2,912.00 ✓
02-4731 ✓	Miscellaneous	by	\$ 2,350.00 ✓
02-4901 ✓	Surplus	by	\$ 22,300.00 ✓ 9,200
02-4910 ✓	Transfers In	by	\$ 86,900.00 100,000
03-4535 ✓	Court Costs	by	\$ 1,300.00 ✓

03-4901 ✓ Surplus by \$ 2,100.00 ✓

Increase/Decrease expenditure account(s):

Account Code	Description	Amount
0192009990 ✓	Reserves for Transfer	by \$ 225,316.00
0261031020 ✓	Road Foreman Salary	by \$ 2,500.00
0261051430 ✓	Road Laborers Salaries	by \$ 30,000.00
0261054470 ✓	Materials and Supplies	by \$ 141,232.00
0261055850 <del>4147</del> ✓	State-Funded Projects	by \$ 233,465.00
0351013140 ✓	Inmate Housing	by \$ 3,400.00

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

Approved by the Fiscal Court of Spencer County, Kentucky, this 7<sup>th</sup> day of May 2012, 2012.

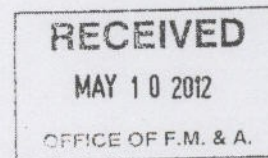
*B. D. Horn*  
Spencer County Judge Executive

Approved as to form and classification this 10<sup>th</sup> day of May, 2012.

*Robert O. Brown*  
State Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of Spencer County, Commonwealth of Kentucky this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

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



Esq. Judd wanted to know if there was a way to tell if there was an increase or decrease in the budget. Judge Karrer showed him on the budget where to find that information.

- 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 Ordinance # 13 (2012 series).
7. Ordinance # 14 (2012 series) 2012/2013 County Budget, second reading and/or adoption.

**Spencer County, Kentucky  
Ordinance No. 12  
Fiscal Year 2012 Series**

**An Ordinance Relating to the Annual Budget and Appropriations**

**Whereas**, the Fiscal Court of Spencer County, Commonwealth of Kentucky, tentatively approved the attached budget for Fiscal Year 2012/2013 on the \_\_\_\_\_ day of \_\_\_\_\_, 2012; and

**Whereas**, the State Local Finance Officer approved the proposed budget as to form and classification on the \_\_\_\_\_ day of \_\_\_\_\_, 2012;

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

**Section One.** The following budget (in summary form, full-text attached) is hereby adopted for the Fiscal Year 2012/2013 and the amounts stated are appropriated for the purposes indicated.

BUDGET SUMMARY

01	GENERAL FUND	
50	General Government	\$ 1,954,716.45
51	Protection to Persons & Property	\$ 1,256,485.00
52	General Health & Sanitation	\$ 145,600.00
53	Social Services	\$ 50,000.00
54	Recreation & Culture	\$ 152,410.00
74	Tax Anticipation Notes	\$ 400.00
80	Capital Projects	\$ 7,500.00
91	General Services	\$ 109,000.00
92	Contingent Appropriations	\$ 35,213.55
94	Fringe Benefits (Employer's Share)	\$ 608,750.00
	General Fund Total:	\$ 4,320,075.00
02	ROAD FUND	
61	Roads	\$ 1,277,839.00
91	General Services	\$ 45,900.00
94	Fringe Benefits (Employer's Share)	\$ 170,100.00
	Road Fund Total:	\$ 1,493,839.00
03	JAIL FUND	
50	General Government	\$ 37,600.00
51	Protection to Persons & Property	\$ 207,300.00



91	General Services	\$	900.00
94	Frin ge Benefits (Employer's Share)	\$	22,250.00
	Jail Fund Total:	\$	268,050.00

2012/2013 Total Budget: \$ 6,081,964.00

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

**Section Three.** This ordinance becomes effective July 1, 2012 upon passage and publication.

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

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

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

Attest:

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

Budget Summary of Spencer County, Kentucky  
 Summary Analysis of Appropriations

Printed on 4/30/2012

Fiscal Year Ending June 30, 2013

Category	Purpose	Appropriation
<b>FUND 1 GENERAL</b>		
50	General Government	\$1,954,716.46
51	Protection to Persons & Property	\$1,256,485.00
52	General Health & Sanitation	\$145,600.00
53	Social Services	\$50,000.00
54	Recreation & Culture	\$152,410.00
74	Tax Anticipation Notes	\$400.00
80	Capitol Projects	\$7,500.00
91	General Services	\$109,000.00
92	Contingent Appropriations	\$35,213.55
94	Fringe Benefits (Employer's Share)	\$608,750.00
<b>GENERAL Total</b>		<b>\$4,320,075.00</b>
<b>Percent of Total Budget</b>		<b>71.03%</b>

<b>FUND 2 ROAD</b>		
61	Roads	\$1,277,839.00
91	General Services	\$45,900.00
94	Fringe Benefits (Employer's Share)	\$170,100.00
<b>ROAD Total</b>		<b>\$1,493,839.00</b>
<b>Percent of Total Budget</b>		<b>24.56%</b>

<b>FUND 3 JAIL</b>		
50	General Government	\$37,600.00
51	Protection to Persons & Property	\$207,300.00
91	General Services	\$900.00
94	Fringe Benefits (Employer's Share)	\$22,250.00
<b>JAIL Total</b>		<b>\$268,050.00</b>
<b>Percent of Total Budget</b>		<b>4.41%</b>

Budget Summary of Spencer County, Kentucky  
 Summary Analysis of Appropriations

Printed on 4/30/2012

Fiscal Year Ending June 30, 2013

Category	Purpose	Appropriation
<b>Total Budgeted Appropriations</b>		
TOTAL GENERAL FUND		\$4,320,075.00
TOTAL ROAD FUND		\$1,493,839.00
TOTAL JAIL FUND		\$268,050.00
<b>GRAND TOTAL ALL FUNDS</b>		<b>\$6,081,964.00</b>

Budget Detail of Spencer County, Kentucky  
Detail Analysis of Revenue

Printed on 4/30/2012

Fiscal Year Ending June 30, 2013

Source	Code	GENERAL	ROAD	JAIL				Totals
Real Property Taxes	4101	\$800,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800,000.00
Personal Property Taxes	4102	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00
Motor Vehicle Taxes	4103	\$115,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,000.00
Delinquent Property Taxes	4104	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00
Bank Franchise Fee	4130	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00
Occupational License Fee	4134	\$360,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360,000.00
Deed Transfers Fee	4135	\$48,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,000.00
Insurance Premiums Tax	4137	\$640,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$640,000.00
Transient Room Tax	4138	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00
911 Telephone Surcharge	4140	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00
Lieu of Taxes	4210	\$10,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,700.00
Business Net Profits	4401	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00
Alcohol Licenses	4402	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00
Planning & Zoning	4407	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00
Impact Fees	4411	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
Inspection Fees	4416	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00
Cable TV Franchise	4417	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00
Solid Waste Franchise	4418	\$90,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,000.00
Dog Licenses/Fees	4420	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00
MoTax - Other Counties	4505	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00
State Grants	4510	\$75,000.00	\$326,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$401,000.00
Truck Licenses	4516	\$0.00	\$186,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186,834.00
Drivers Licenses	4517	\$0.00	\$1,818.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,818.00
County Road Aid	4518	\$0.00	\$814,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$814,387.00
Election Expenses	4520	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
Board of Assessments	4521	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Legal Process	4522	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
AOC Space Rental	4532	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00

Budget Detail of Spencer County, Kentucky  
Detail Analysis of Revenue

Printed on 4/30/2012

Fiscal Year Ending June 30, 2013

Source	Code	GENERAL	ROAD	JAIL				Totals
Jail Bed Allotment	4533	\$0.00	\$0.00	\$54,000.00	\$0.00	\$0.00	\$0.00	\$54,000.00
Jail Medical	4534	\$0.00	\$0.00	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00
Court Costs	4535	\$0.00	\$0.00	\$17,000.00	\$0.00	\$0.00	\$0.00	\$17,000.00
DUI Fees	4538	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
DEM Reimbursements	4541	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00
Fee Pooling - Clerk	4548	\$515,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$515,255.00
Fee Pooling - Sheriff	4549	\$473,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$473,135.00
Litter Abatement Programs	4558	\$27,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,000.00
Court Fees	4561	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00
Ambulance	4608	\$400,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400,000.00
Dead Animal Removal Grant	4680	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00
Sale of Road Materials	4706	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
Farm Income	4707	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Parks/Recreation Sales	4710	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00
Rentals	4711	\$27,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,000.00
Recycling	4713	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,000.00
Reimbursements	4727	\$1,000.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Miscellaneous	4731	\$500.00	\$500.00	\$200.00	\$0.00	\$0.00	\$0.00	\$1,200.00
Interest	4801	\$8,000.00	\$1,000.00	\$60.00	\$0.00	\$0.00	\$0.00	\$9,060.00

Monday, April 30, 2012

Budget Detail of Spencer County, Kentucky  
Detail Analysis of Revenue

Printed on 4/30/2012

Fiscal Year Ending June 30, 2013

Source	Code	GENERAL	ROAD	JAIL				Totals
<b>Total Revenues</b>		\$4,069,965.00	\$1,331,539.00	\$108,160.00	\$0.00	\$0.00	\$0.00	\$5,509,664.00
Prior Year Carryover	4901	\$400,000.00	\$162,300.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$572,300.00
Transfers Out	4909	(\$149,890.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$149,890.00)
Transfers In	4910	\$0.00	\$0.00	\$149,890.00	\$0.00	\$0.00	\$0.00	\$149,890.00
Borrowed Monies	4911	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Available</b>		\$4,320,075.00	\$1,493,839.00	\$268,050.00	\$0.00	\$0.00	\$0.00	\$6,081,964.00

Total of all Funds: \$6,081,964.00

Local Finance Form 1001

## Budget Detail of Spencer County, Kentucky

## Detail Analysis of Appropriations

Fiscal Year Ending June 30, 2013

Printed on 4/30/2012

Account	Description	Appropriation
0150011010	County Judge/Exec Salary	\$76,690.15
0150011030	Deputy County Judge/Exec Salary	\$39,140.00
0150014450	County Judge/Exec Office Supplies	\$8,000.00
	<i>5001 Subtotals</i>	<i>\$123,830.15</i>
0150051010	County Attorney Salary	\$14,800.00
0150051650	County Attorney Secretary Salary	\$9,373.00
0150053320	County Attorney Legal Fees (1099)	\$15,000.00
0150054450	County Attorney Rent/Expenses	\$8,240.00
0150055780	County Attorney Utilities	\$4,635.00
	<i>5005 Subtotals</i>	<i>\$52,048.00</i>
0150101010	County Clerk Salary	\$76,690.15
0150101030	County Clerk Deputies Salaries	<del>\$180,510.00</del> 180,000.00
0150101670	Fiscal Court Clerk	\$1,200.00
0150102100	County Clerk Expense Allowance	\$3,600.00
0150103180	County Clerk Software Program	\$35,000.00
0150103680	County Clerk Fee - Prepare Tax Bills	\$3,500.00
0150104450	County Clerk Office Expenses	\$31,500.00
0150104810	County Clerk Uniforms	\$1,000.00
0150105400	County Clerk Fee - Indexing	\$1,500.00
0150105630	County Clerk Postage	\$20,000.00
0150105760	County Clerk Trainings/Mileage	\$2,500.00
0150105850	County Clerk Technology Grant	\$64,000.00
	<i>5010 Subtotals</i>	<i>\$439,008.15</i>
0150151010	Sheriff Salary	\$76,690.15
0150151030	Sheriff Deputies Salaries	\$271,635.00
0150151230	Court Security/Transport Officers	\$51,650.00
0150151650	Sheriff Non-Hazardous Salaries	\$38,600.00
015015202H	Sheriff Hazardous Retirement Match	\$109,951.00
0150153020	Sheriff Advertising	\$1,000.00
0150153070	Sheriff Tax Settlement	\$3,000.00
0150153480	Leads-Online/C.L.E.A.R. Programs	\$3,600.00
015015401A	Sheriff Ammo, Targets, & Shooting Supplies	\$3,000.00
015015401W	Sheriff Weapons	\$9,800.00
0150154350	Sheriff Radar/Video Equipment	\$3,000.00
0150154450	Sheriff Office Supplies	\$11,000.00
0150154460	Sheriff Investigation Supplies	\$1,500.00
0150154550	Sheriff Fuels	<del>\$46,000.00</del> 63,508.00
015015455T	Sheriff/Transport Fuel	\$20,000.00
0150154810	Sheriff Uniforms Allowance	\$5,000.00
0150155480	Sheriff Miscellaneous/Special Detail	\$0.00

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## Local Finance Form 1001

## Budget Detail of Spencer County, Kentucky

## Detail Analysis of Appropriations

Fiscal Year Ending June 30, 2013

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Account	Description	Appropriation
0150155630	Sheriff Postage	\$4,500.00
015015573W	Sheriff Wireless Communications	\$8,200.00
0150155780	Sheriff Building Utilities	\$14,000.00
0150155900	Sheriff Telephone Equipment	\$1,200.00
0150155920	Sheriff Vehicle Maintenance	\$10,000.00
0150157030	Sheriff Computer/Communication Equipmt	\$9,500.00
0150157170	Sheriff Personnel Equipment/Supplies	\$10,500.00
0150157230	Sheriff New Vehicles	\$0.00
0150157250	Sheriff Office Equipment Upgrades	\$4,500.00
0150157510	Sheriff Vehicle Emergency Equipmt	\$7,000.00
	5015 Subtotals	\$723,826.15
0150201010	Coroner Salary	\$6,000.00
0150201030	Deputy Coroner Salary	\$3,000.00
0150204450	Coroner Supplies	\$6,800.00
	5020 Subtotals	\$15,800.00
0150251010	Magistrates Salaries	\$39,000.00
0150252100	Magistrates Expense Allowance	\$18,000.00
	5025 Subtotals	\$57,000.00
0150303670	PVA Office Contribution	\$46,169.00
0150305780	PVA Office Utilities	\$2,500.00
	5030 Subtotals	\$48,669.00
0150351990	Tax Board of Supervisors	\$400.00
	5035 Subtotals	\$400.00
0150401020	Treasurer Salary	\$39,140.00
0150404450	Treasurer Office Supplies	\$2,000.00
	5040 Subtotals	\$41,140.00
0150471420	Occupational Tax Admin Salary	\$21,840.00
0150471670	Occupational Tax Enforcement	\$10,000.00
0150473190	Occupational Tax Technology Upgrades	\$11,500.00
0150474130	Occupational Tax Technology Equipmt Expenses	\$1,800.00
0150474450	Occupational Tax Office Supplies	\$2,725.00
0150475670	Occupational Tax Refunds	\$8,900.00
0150475690	Occupational Tax Trainings	\$600.00
0150475780	Occupational Tax Building Utilities	\$7,100.00
	5047 Subtotals	\$62,465.00
0150501070	A.B.C. Administrator	\$2,400.00
0150504450	A.B.C. Admin. Office Supplies	\$650.00
	5050 Subtotals	\$3,050.00
0150601010	Law Library - Circuit Clerk Fee	\$600.00

Local Finance Form 1001

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

Fiscal Year Ending June 30, 2013

Printed on 4/30/2012

<i>Account</i>	<i>Description</i>	<i>Appropriation</i>
		<b>5060 Subtotals</b>
		<b>\$600.00</b>
0150651920	Election Officers	\$12,000.00
0150651930	Election Commissioners	\$2,800.00
0150653470	Polling Places	\$1,000.00
0150657370	Elections/Voting Machines Expenses	\$35,000.00
		<b>5065 Subtotals</b>
		<b>\$50,800.00</b>
0150701030	Plan & Zon Administrator Salary	\$39,140.00
0150701060	Plan & Zon Office Staff	\$28,325.00
0150701630	Plan & Zon Meeting Security	\$1,200.00
0150701670	Plan & Zon Enforcement	\$10,815.00
0150701910	Plan & Zon/Bd of Adjustmts - Per Diem	\$14,000.00
0150703020	Plan & Zon Advertisements	\$2,500.00
0150703090	Plan & Zon Ordinance Consultant	\$50,000.00
0150703320	Plan & Zon Legal Services	\$12,000.00
0150704410	Plan & Zon New Equipment	\$4,500.00
0150704450	Plan & Zon Office Supplies	\$4,000.00
0150705670	Plan & Zon Refunds	\$2,000.00
0150705690	Plan & Zon Training Expenses	\$2,500.00
0150705780	Plan & Zon Bldg Utilities	\$6,500.00
		<b>5070 Subtotals</b>
		<b>\$177,480.00</b>
0150801470	Fleet Maintenance Technician	\$28,600.00
0150801750	Custodial Personnel Salary	\$10,000.00
0150803020	County Advertising	\$2,500.00
0150803090	Engineering Services	\$5,000.00
0150803380	Computer Maintenance	\$8,000.00
0150803520	Elevator Maintenance	\$2,500.00
0150804110	Custodial Supplies	\$5,000.00
0150805710	Buildings Maintenance	\$30,000.00
0150805780	Courthouse Building Utilities	\$35,000.00
0150807210	Maintenance Supplies/Equipment	\$5,000.00
		<b>5080 Subtotals</b>
		<b>\$131,600.00</b>
0150855780	Other County Buildings Utilities	\$5,000.00
		<b>5085 Subtotals</b>
		<b>\$5,000.00</b>
0150865710	Annex Building Maintenance	\$5,000.00
0150865780	Annex Building Utilities	\$17,000.00
		<b>5086 Subtotals</b>
		<b>\$22,000.00</b>
0151151550	Bldg/Elect Inspector Salary	\$43,775.00
0151154450	Bldg/Elect Inspector Supplies	\$2,000.00
0151154550	Bldg/Elect Inspector Fuel	\$2,000.00

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## Local Finance Form 1001

## Budget Detail of Spencer County, Kentucky

## Detail Analysis of Appropriations

Fiscal Year Ending June 30, 2013

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<i>Account</i>	<i>Description</i>	<i>Appropriation</i>
<i>5115 Subtotals</i>		<i>\$47,775.00</i>
0151351070	DEM Director Salary	\$46,000.00
0151354200	DEM Office Supplies	\$5,000.00
<i>5135 Subtotals</i>		<i>\$51,000.00</i>
0151363480	Communications Equipment (Homeland Sec.)	\$0.00
<i>5136 Subtotals</i>		<i>\$0.00</i>
0151401370	EMS Personnel Salaries	\$483,710.00
0151401670	EMS Clerk Salaries	\$12,000.00
015140202H	EMS Hazardous Retirement Match	\$191,000.00
0151403200	EMS Billing Contract	\$24,000.00
0151403430	EMS Medical Director Salary (1099)	\$3,600.00
0151404430	EMS Parts & Repairs	\$15,000.00
0151404450	EMS Office Supplies	\$5,000.00
0151404550	EMS Fuel & Fluids	\$35,000.00
0151404810	EMS Uniform Allowance	\$12,000.00
0151405500	EMS Medical Supplies/Equipment	\$35,000.00
0151405780	EMS Building Utilities	\$20,000.00
0151405860	EMS Facility Maintenance	\$5,000.00
0151407420	EMS Capital Project - Headquarters	\$225,000.00
<i>5140 Subtotals</i>		<i>\$1,066,310.00</i>
0151453150	E911 Contract with AT&T	\$14,000.00
0151453220	Dispatching Contract	\$75,000.00
<i>5145 Subtotals</i>		<i>\$89,000.00</i>
0151505130	Forest Fire Protection Fee	\$900.00
<i>5150 Subtotals</i>		<i>\$900.00</i>
0151759030	Public Defender Contribution	\$1,500.00
<i>5175 Subtotals</i>		<i>\$1,500.00</i>
0152051020	Animal Control Officer Salary	\$30,900.00
0152053150	Animal Sheltering Contract	\$10,000.00
0152054020	Animal Control Equipment/Supplies	\$4,700.00
0152054030	Carcass Removal Contract	\$24,000.00
0152055780	Animal Control Building Utilities	\$3,500.00
0152055920	Animal Control Vehicle Maintenance	\$5,000.00
<i>5205 Subtotals</i>		<i>\$78,100.00</i>
0152171610	Recycling Personnel Salaries	\$30,000.00
0152174680	Recycling Supplies	\$35,000.00
0152175780	Recycling Building Utilities	\$2,500.00
<i>5217 Subtotals</i>		<i>\$67,500.00</i>
0153055070	Senior Citizens Contribution	\$5,000.00



## Local Finance Form 1001

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

Fiscal Year Ending June 30, 2013

Printed on 4/30/2012

<i>Account</i>	<i>Description</i>	<i>Appropriation</i>
0153055860	Senior Citizens Building Expenses	\$5,000.00
	<i>5305 Subtotals</i>	<i>\$10,000.00</i>
0153105070	Public Advocacy Programs	\$5,500.00
	<i>5310 Subtotals</i>	<i>\$5,500.00</i>
0153303480	Community Events	\$4,000.00
	<i>5330 Subtotals</i>	<i>\$4,000.00</i>
0153354210	Spencer County Farm Expenses	\$500.00
	<i>5335 Subtotals</i>	<i>\$500.00</i>
0153404680	Solid Waste/Litter Programs	\$30,000.00
	<i>5340 Subtotals</i>	<i>\$30,000.00</i>
0154011070	Parks Director Salary	\$29,000.00
0154011790	Parks Part-Time/Seasonal Help	\$25,750.00
0154011850	Parks Assistant Director Salary	\$22,660.00
0154014250	Parks Concessions	\$2,000.00
0154014450	Parks Office Supplies	\$1,000.00
0154014550	Parks Fuel	\$4,000.00
0154014670	Parks/Recreation Equipment	\$21,000.00
0154015780	Parks Utilities	\$8,000.00
0154017180	Parks Capital Project - LWCF	\$25,000.00
0154017300	Parks Capital Project - Parking lot	\$6,000.00
	<i>5401 Subtotals</i>	<i>\$144,410.00</i>
0154205660	Tourism Room Tax	\$8,000.00
	<i>5420 Subtotals</i>	<i>\$8,000.00</i>
0174006990	Floodwall Tax	\$400.00
	<i>7400 Subtotals</i>	<i>\$400.00</i>
0180997410	Capital Projects - Other	\$0.00
0180999990	ADF Project	\$7,500.00
	<i>8099 Subtotals</i>	<i>\$7,500.00</i>
0191001910	Ethics Commission - Per Diem	\$1,000.00
0191003070	County Audits	\$22,000.00
019100307C	Clerk Audits	\$10,000.00
019100307S	Sheriff Audits	\$7,000.00
0191003990	Miscellaneous	\$500.00
0191005030	Bank Charges	\$1,500.00
0191005210	General Insurance & Bonds	\$45,000.00
0191005510	Memberships	\$4,000.00
0191005670	Reimbursements	\$0.00
0191005690	Conferences & Registrations	\$18,000.00
	<i>9100 Subtotals</i>	<i>\$109,000.00</i>

## Local Finance Form 1001

## Budget Detail of Spencer County, Kentucky

## Detail Analysis of Appropriations

Fiscal Year Ending June 30, 2013

Printed on 4/30/2012

<i>Account</i>	<i>Description</i>	<i>Appropriation</i>
0192009990	Reserves for Transfer	\$35,213.55
	<i>9200 Subtotals</i>	<i>\$35,213.55</i>
0194002010	Social Security - Employer Match	\$141,450.00
0194002020	Non-Hazardous Retirement - Employer Match	\$183,300.00
0194002030	Employee Benefits Card	\$37,500.00
0194002040	Life Insurance - Employer Paid	\$3,300.00
0194002050	Health Insurance - Employer Match	\$145,200.00
0194002080	Unemployment Insurance - Employer Paid	\$3,000.00
0194002090	Workers Compensation Insurance	\$75,000.00
0194002120	HB 810 Training Incentives	\$20,000.00
	<i>9400 Subtotals</i>	<i>\$608,750.00</i>
	<i>Total GENERAL Fund</i>	<i>\$4,320,075.00</i>

Local Finance Form 1001

Budget Detail of Spencer County, Kentucky  
Detail Analysis of Appropriations

Fiscal Year Ending June 30, 2013

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Account	Description	Appropriation
0261031020	Road Foreman Salary	\$60,000.00
<i>6103 Subtotals</i>		<i>\$60,000.00</i>
0261051430	Road Labor Salaries	\$260,000.00
0261053110	State-Funded Project - Flex Funds	\$166,000.00
0261053120	State-Funded Project - Bridges	\$160,000.00
0261053640	Road Equipment Rentals	\$8,000.00
0261054050	Asphalt - General County Roads	\$0.00
0261054051	Asphalt - District 1	\$35,000.00
0261054052	Asphalt - District 2	\$35,000.00
0261054053	Asphalt - District 3	\$35,000.00
0261054054	Asphalt - District 4	\$35,000.00
0261054055	Asphalt - District 5	\$35,000.00
0261054070	Concrete	\$7,000.00
0261054090	Rock, Stone, and Gravel	\$75,000.00
026105409F	Rock Fabric	\$6,000.00
0261054310	Guardrails	\$10,000.00
026105439C	Cold-Mix Emulsions	\$3,000.00
026105439H	Hot-Mix Emulsions	\$15,000.00
0261054410	New Equipment	\$50,000.00
0261054450	Office Supplies	\$1,000.00
0261054460	Snow Removal, Plows & Spreaders	\$4,000.00
0261054470	Road Materials & Supplies	\$3,539.00
026105447P	Road Project - Perfect Landing	\$62,300.00
0261054550	Road Fuels & Fluids	\$100,000.00
0261054570	Culverts	\$10,000.00
0261054670	Mower Parts	\$5,000.00
0261054690	Signs	\$6,000.00
0261054750	Tools	\$5,000.00
0261054790	Tires	\$6,000.00
0261055480	Special Projects	\$5,000.00
0261055780	Road Building Utilities	\$20,000.00
0261055920	Vehicle Maintenance	\$25,000.00
0261057420	Capital Projects - Buildings	\$30,000.00
<i>6105 Subtotals</i>		<i>\$1,217,839.00</i>
0291003070	County Audits	\$5,500.00
0291005030	Bank Charges	\$400.00
0291005210	General Insurance	\$40,000.00
<i>9100 Subtotals</i>		<i>\$45,900.00</i>
0294002010	Social Security - Employer Match	\$24,000.00
0294002020	Non-Hazardous Retirement - Employer Match	\$64,000.00

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Local Finance Form 1001

Budget Detail of Spencer County, Kentucky  
Detail Analysis of Appropriations

Fiscal Year Ending June 30, 2013

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Account	Description	Appropriation
0294002030	Employee Benefits Card	\$7,500.00
0294002050	Health Insurance - Employer Match	\$37,100.00
0294002080	Unemployment Insurance - Employer Paid	\$1,500.00
0294002090	Workers Compensation Insurance	\$36,000.00
<i>9400 Subtotals</i>		<i>\$170,100.00</i>
<b>Total ROAD Fund</b>		<b>\$1,493,839.00</b>

Fiscal Year Ending June 30, 2013

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<i>Account</i>	<i>Description</i>	<i>Appropriation</i>
0350801770	Superintendent of Bldgs/Proper	\$37,600.00
	<i>5080 Subtotals</i>	<i>\$37,600.00</i>
0351011010	Jailer Salary	\$20,000.00
0351013140	Housing Contracts	\$153,800.00
0351013990	Transport Costs	\$500.00
0351014550	Transport Fuel	\$1,500.00
0351014810	Transport Officer Uniforms	\$500.00
0351015480	Jail Programs	\$2,000.00
0351015490	Medical Costs	\$25,000.00
0351015920	Transport Vehicle Maintenance	\$2,000.00
	<i>5101 Subtotals</i>	<i>\$205,300.00</i>
0351023140	Juvenile Housing Contracts	\$2,000.00
	<i>5102 Subtotals</i>	<i>\$2,000.00</i>
0391004990	Miscellaneous	\$500.00
0391005030	Bank Charges	\$200.00
0391005510	Association Dues	\$200.00
	<i>9100 Subtotals</i>	<i>\$900.00</i>
0394002010	Social Security - Employer Match	\$3,800.00
0394002020	Non-Hazardous Retirement - Employer Match	\$11,000.00
0394002030	Employee Benefits Card	\$750.00
0394002050	Health Insurance - Employer Match	\$4,800.00
0394002120	HB 810 Training Incentive	\$1,900.00
	<i>9400 Subtotals</i>	<i>\$22,250.00</i>
	<i>Total JAIL Fund</i>	<i>\$268,050.00</i>

The Judge stated that the budget has come back from DLG in Frankfort with no corrections. The Standing orders were approved as well. The County Judge Executive wants to make two recommendations. The Clerk's Deputies salaries were listed as \$198,518.00 and the Judge wants to lower that to \$180,000.00 and transfer the surplus money into the Sheriff's fuel account. Esq. Moody said that the initial Ordinance stated a cap as \$253,044.00 and that based on the first four months of this year, expenses other than salaries were running 45%, so he said that the salaries should be lowered to \$174,000.00 to be in compliance with the Ordinance. He stated that he didn't think they should pass a budget that goes against the Ordinance. Discussion ensued. Esq. Davis stated that he came up with another figure for the Clerk's Deputies salaries of \$190,106.86. Discussion continued. Esq. Cheek asked if they could postpone passing the budget until they could have a working session. Discussion continued.

- On the motion of Esq. Cheek, seconded by Esq. Judd, with all members of the Court present voting "Aye", it is hereby ordered to postpone passage of the budget until the Court can have a working session, at a date and time to be announced.

#### 8. Contracts for review and renewal/bidding.

- OK • Service contract with Bluegrass Recycling for animal carcass disposal, \$23,950/year (payable monthly), expires 7/25/2012 but has yearly auto-renewal, with 30-day cancellation option
- Review • Dogs housed at Shelby County Animal Shelter, \$81.50 per day per dog, expires 6/30/2012
- Review • Contract for clerks copier with Marlin Banking, \$340.13/month, expires 5/15/2014
- OK • Contact for clerk with Software Management for software: \$2420/month, expires 6/22/2015, automatic one-year renewals without 60-day notice of cancellation
- OK • Contract for clerk with Software Management for hardware maintenance: \$474/month, expires 6/22/2015, automatic one-year renewals without 60-day notice of cancellation
- OK • Engineering/planning services for planning & zoning with NEXUS Planning Consultant Svcs, \$57,950 total with 14 monthly draws, target time frame is 15-18 months

- OK Security service contract with C&H Security for panic alarms/monitoring at Courthouse, OccTax, and Co Attorney bldgs; \$19.99 per month per location
- Next m<sup>th</sup> Dispatching services provided thru Kentucky State Police, \$89,500/year, expires 7/1/2012
- OK Online credit card payments made/received thru Certified Payments, no cost to county, expiration/termination upon 30-day notice
- Ending Engineering services contract with HMB for water projects, K1A grant funds
- Ongoing Engineering services contract with HMB for sewer study project (\$40,000 total) grant funds
- Ongoing Engineering services contract (jointly with City and Floodwall) with DLZ Kentucky Inc. for floodwall recertification and Houston Court drainage, grant funds
- Ongoing Engineering services contract with QK4 for FEMA-declaration work
- OK Inmate housing contract with Bullitt County Detention Center, \$25 per day per inmate plus medicals, expires 12/31/2014
- OK Inmate housing contract with Shelby County Detention Center, \$26 per day per inmate plus medicals, expires 6/30/2013
- OK Medical director services, contract with Dr. Vicki Sabie MD, \$300/mth, perpetual contract with 30-day cancellation option
- OK Service contract with Shred-It for disposal of confidential medical files at ems office, \$53.50 per visit, call average bi-monthly
- OK Service contract with NCDHD (Spencer Co Health Dept) to provide ems employee physicals (\$40ea), hep B(\$80ea), and TB skin tests (\$20ea), expires 6/30/2012
- Recurring EMS delinquent collections service provided thru Credit Clearing House of America, fee percentage-based off collections, contract expired 6/2008\*has auto-renewal option
- OK EMS billing software tech support thru EMS Consultants, \$1800/year, expires 3/31/2013
- OK EMS billing/collections program with EMS Consultants, 6 1/2% of collections received, expires 10/3/2012, automatic renewal without 30-day notice of cancellation
- OK Logans, courthouse floormats and employee uniforms, prices vary by size, expires 6/1/2015 or 60-day cancellation notice

- On the motion of Judge Executive Karrer, seconded by Esq. Goodlett, with all members of the Court present voting "Aye". It is hereby ordered to seek bids for nuisance mowing, computer work and drug testing. This will be done with advertising.
9. Executive Session-personnel & litigation, and Real Estate [KRS61.810(1)(c)(f) and 61.815].

Esq. Judd asked the Sheriff if there was a threat that made it necessary to post deputies at the polling places. Sheriff Stump said that the voted ballots from the 2010 election were missing. He discussed where and why the deputies were stationed. He said that the deputies were posted to protect the integrity of the election. At that point, Chief Nation said that he would have appreciated a phone call alerting him to the posting of the deputies. "I have no problem with that- you get a little taken back when things play out like that."

Discussion between the Sheriff and the Mr. Nation continued briefly.

- On the motion of Esq. Davis, seconded by Esq. Moody, with all members of the Court present voting "Aye", it is hereby ordered for the Court to go into Executive Session.
- On the motion of Esq. Cheek, seconded by Esq. Davis, with all members of the Court present voting "Aye", it is hereby ordered for the Court to come out of Executive Session.
- On the motion of Esq. Cheek, seconded by Esq. Davis, with all members of the Court present voting "Aye", it is hereby ordered to advertise for request for proposals for a new EMS facility.
- On the motion of Esq. Judd, seconded by Esq. Moody, with all members of the Court present voting "Aye", it is hereby ordered to adjourn this meeting of the Spencer County Fiscal Court.