

SPENCER COUNTY FISCAL COURT

Monday, July 16, 2012

7:00 pm

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 Deputy County Clerk, Sherrie Coulter

All present

E. Approval of minutes from July 2, 2012;

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "Aye", it is hereby ordered to approve the minutes from the July 2, 2012 Fiscal Court Meeting, with corrections.

Approval of minutes from July 5, 2012, special meeting;

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "Aye", it is hereby ordered to approve the minutes of the July 5th, 2012 Special Meeting of the Spencer County Fiscal Court with corrections being made.

During discussion, Esq. Davis stated his reasoning for changing his vote at the special meeting was not mentioned in the court minutes for that meeting. He asked if the clerk would add his reasoning to the minutes.

F. Communication from Citizens;

None

G. Communications from the County Judge Executive

Magistrates can look at employee evaluations, but can not comment on any extra notations or remarks that are added by the evaluator. No personal information may be given out publicly.

The FEMA projects from last years are still on going. Repairs on Rusty Netherton road, East River road, and Hailey road should be complete within the next 2 weeks. Crooked Creek is still being discussed how to handle the damage.

Judge mentioned that a previous zoning issue needed the majority of court to vote, and there was not a majority vote. This issue would be brought up at the next Fiscal Court Meeting and will be re-voted on.

H. Communications/report from Members, Other Offices, and Committees.

1. Representative from Corrisoft, presented information to the court regarding a tracking and monitoring program that is an alternative to jail. They are working with the local district, circuit and family courts in Spencer and surrounding counties. Judge Hickman and Attorney Hollan, both recommended that the court enter into a one year contract with the company.

- Motion by Squire Davis, second by Squire Cheek, all those in favor voting "Aye" it is hereby ordered that the county will enter into a contract with Corrisoft.
- Motion by Squire Davis, second by Squire Goodlett, all those in favor voting "Aye" it is hereby ordered that a committee be made to set the policies and procedures for the Corrisoft program.

Committee Members
Spencer County Attorney, Ruth Hollan
Spencer County Sheriff, Buddy Stump
Spencer County Jailer, Darrell Herndon
Spencer County Magistrate, Hobert Judd

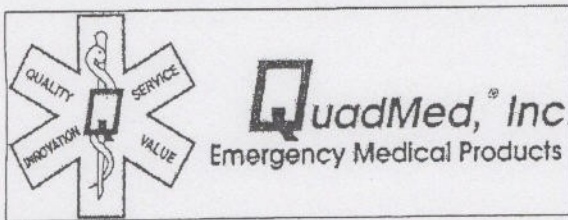
2.EMS

- 2a. EMS Consultants, representative spoke, no action taken.
- 2b. Building Committee discussed RFP results for ems headquarters, proposals were submitted from BCD in the amount of \$217,000.00, Kentucky Home Siding and Roofing in the amount of \$75.00 per square foot, Prodigy Construction Corporation Inc. in the amount of \$450,025.00, an additional bid from Prodigy Construction Inc. in the amount of \$392,200.00, and Eagle construction with The Kehne Company

in the amount of \$249,587.52. The Committee recommended a joint venture with Eagle Construction and the Kehne Company. The magistrates were going to look them over report back.

- Motion by Squire Judd, second by Squire Davis all those in favor voting "Aye" it is hereby ordered that the court will advertise for the sale and possible removal of the existing EMS building.
Discussion: Judge Karrer, will call Edwards from Shelbyville, KY regarding cost and time frame involved in moving the building.

2c. Supply request



QUOTATION

Quote Number: 310721
Quote Date: Jul 12, 2012
Page: 1

PO BOX 550773 Jacksonville FL 32255
PH: 800-933-7334 FAX: 877-367-7759

www.quadmed.com

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

SPENCER COUNTY EMS 12 WEST MAIN EMS SUPPLIES TAYLORSVILLE, KY 40071
--

Customer ID	Good Thru	Payment Terms	Sales Rep
SPENCER	8/11/12	Net 30 Days	BF

Quantity	Item	Description	Unit Price	Amount
20.00	EDI-311230	POSITRACE 30/PCH 1870-030	5.15	103.00
4.00	EAW-2330	WESTMED CO2 EASY	8.95	35.80
2.00	EFA-3524	TEGADERM 2-3/8" X 2-3/4 100/B	34.00	68.00
1.00	EDI-3002-1	IV CATH 18G INTROCAN 50/BOX	80.00	80.00
5.00	EFA-115601	3M TRANSPORE 1" 12 RLS/BX	12.95	64.75
6.00	EFA-4150	ALCOHOL PREP STER, MED, 200/BX	2.13	12.78
50.00	EDI-3242	AMSINO EXT. SET 10", 2 Y #606	1.35	67.50

Subtotal	431.83
Sales Tax	
FREIGHT	0.00
TOTAL	431.83

Karen Curtsinger

From: Christopher Limpp [scems128@yahoo.com]
Sent: Thursday, July 12, 2012 9:16 AM
To: Karen Curtsinger
Subject: Fw: Stryker Mattress Quote

----- Forwarded Message -----

From: "Ward, Natalie" <natalie.ward@stryker.com>
To: "scems128@yahoo.com" <scems128@yahoo.com>
Sent: Thursday, June 21, 2012 9:59 AM
Subject: Stryker Mattress Quote

Hello Chris!

Below is the pricing for the Stryker Bolster Mattress:

Bolster Mattress	6090-041-010	\$167.00
Qty 2 Total:		\$334

Please let me know if you have any questions.

Thank you,

Natalie Ward
Southeast Regional Manager
Stryker Medical
3800 East Centre Ave.
Portage, Michigan 49002
c: 317-910-1619
f: 317-203-0755
t: 800-797-9537 x8671
natalie.ward@stryker.com

SPENCER COUNTY E.M.S

Grey flying cross zip up \$43.00 x 3 = 129.00 X 13 = 1,677.00
Grey flying cross over 2 XL \$ 54.00 x2 = 108.00 x 3 = 324.00
Navy flying cross pant \$ 40.00 x 3 = 120.00 x13 = 1,560.00
Grey polo \$ 38.00 x 2 = 76.00 x 13 = 988.00
T- Shirts \$ 6.00 x 75.00 = 450.00
Assorted polo no names \$ 38.00 x 5 (L. XL. 2X. 3X.) 38.00 x 4 = 152.00

5151.00

SPENCER COUNTY E.M.S

Prices from CMS uniforms Kentucky street Louisville KY

- Grey flying cross zip up \$43.00
- Grey flying cross zip up \$ 49.00 (long sleeve)
- Navy flying cross pant \$ 40.00
- Grey polo \$ 38.00
- T- Shirts \$ 6.00
- Assorted polo no names \$ 38.00
- Comm. Wealth buttons .85

All prices above include embroidery and or screen print were it applies.

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clearance (7)

Brand

Fechheimer(52)
Flying Cross by Fechheimer (14)

Price Range

Under \$10(2)
\$10 to \$25(1)
\$25 to \$50(14)
\$50 to \$100(35)
3 more...

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| 
Flying Cross Polyester Mens Pants
#TR082 From: \$40.99 | 
Flying Cross Short Sleeve Polyester Mens Command Shirt
#SH070 From: \$48.99 | 
Flying Cross Poly/Cotton Pants
#TR650 From: \$52.99 | 
Flying Cross Polyester Cargo Pants for Men
#TR623 From: \$62.99 |
| 
Flying Cross Short Sleeve Poly Cotton Mens Shirt
#SH020 From: \$41.99 | 
Flying Cross 100 Percent Cotton Short Sleeve Station Shirt
#SH1137 From: \$56.99 | 
Flying Cross Mens Deluxe Tropical Weave Short Sleeve Shirt
#SH098 From: \$59.99 | 
Flying Cross Men's Nomex IIA Pants
#TR619 From: \$124.99 |
| 
Flying Cross Men's Tropical Weave Deluxe Wool Short Sleeve Shirt
#SR619 From: \$68.99 | 
Flying Cross Long Sleeve Polyester Mens Command Shirt
#SH071 From: \$48.99 | 
Flying Cross Mens Deluxe Tropical Weave Long Sleeve Shirt
#SH099 From: \$64.99 | 
Flying Cross Command Wear Tactical Pants
#TR652 From: \$72.99 |
| 
Flying Cross Double Breasted Dress Coat
#JA771 From: \$179.99 | 
Flying Cross 100 Percent VISA System 3 Polyester Mens Trousers
#TR121 From: \$47.99 | 
Flying Cross Long Sleeve Poly Cotton Mens Shirt
#SH018 From: \$46.99 | 
Flying Cross Coldblack Short Sleeve Polyester Mens Command Shirt
#SR643 From: \$56.99 |
| 
Flying Cross Men's Series | 
Flying Cross Mens Deluxe | 
Flying Cross Polyester | 
Flying Cross Men's Nomex |



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Navy

Hanes Short Sleeve Heavyweight T Shirt

Item# TS509 | Mfg# TS509
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Select Color

Select Size

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Product Info

- Hanes® Heavyweight T-Shirts are made from 5.5 oz Comfortsoft™ 100% cotton Jersey fabric.
- 5.5 oz Comfortsoft 100% cotton Jersey fabric
- Shoulder-to-shoulder taped seams
- Double-needle stitched sleeve and bottom hems
- Short sleeves
- Machine wash and dry
- Imported

Sizing Information		
Size	Men's	Women's Conversion
S	34-38	6-8
M	38-40	8-10
L	42-44	12-14
XL	48-48	16-18
2X	50-52	20-22
3X	54-56	24-26
4X	58-60	28-30

4X available in white, black and ash.
"How to Measure" for sizing.
Prices vary according to size.

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Hanes Short Sleeve Beefy T Shirt
\$14.99



5.11 Tactical Short Sleeve Station Wear T Shirt
\$11.99



Galls 360 Reflective Short Sleeve T Shirt
\$21.99



Galls Raid T Shirt
\$14.99

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Dark Navy

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5.11 Tactical Men's Snag-Free Performance Polo

Item# SW724 | Mfg# 71049 Other products by 5.11 Tactical

As Low As \$39.99

Select Color Select Size

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Product Info Product Videos

- 5.11 Tactical Series snag-free performance polo for men is constructed of Smartweave... 6.5 oz 100% polyester... Wicks away moisture... Fade, shrink and wrinkle-resistant... Anti-microbial effect... Surface has a slight sheen... Gusseted sleeves... Short sleeve... Mic clips on shoulders... Machine wash and dry... Imported

This polo can be embellished. Just call our customer service line (800-477-7766 and we will be happy to help you.

Sizing Information table with columns for Size and Men's measurements (S, M, L, XL, 2X, 3X)

How to Measure for sizing. Prices vary according to size.

You May Also Like...



5.11 Tactical Professional Polo \$34.99



Galls Tactical Performance Polo \$29.99



5.11 Tactical Polo \$34.99



Under Armour AllSeasonGear Tactical Performance Polo \$49.99

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- Agency Ordering Partners The Fire Authority Federal/Military GSA Advantage IACLEA EROP

- Motion made by Squire Davis, second by Squire Cheek, all those in favor voting "Aye" it is hereby ordered to purchase the requested supplies for EMS.
- Motion made by Squire Davis, second by Squire Cheek, all those in favor voting "Aye" it is hereby ordered to purchase uniforms for EMS.

3. Tourism Request



Taylorville Spencer County Tourism Commission



July 2, 2012

Judge Executive Bill Karrer and Magistrates
Spencer County Fiscal Court
P.O. Box 397
Taylorville, KY 40071

Dear Judge Executive Karrer and Magistrates,

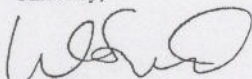
Taylorville, Spencer County Recreation, Tourist, and Convention Commission would like to request that the Spencer Co. Fiscal Court provide the monies necessary to advertise in the 2012 - 2013 Fiscal Year for the following:


Kentucky's Official Visitor's Guide in the amount of \$895 (illegible for 100% matching funds)
Kentucky Unbridled eNews in the amount of \$995 (illegible for 90% matching funds \$895.50)
Bourbon Country Magazine - \$1,550 (illegible for 50% matching funds \$775.)
Bourbon Review Fall Issue -\$1,630 (illegible for 90% matching funds \$1,467.)
Kentucky Monthly Magazine- \$660 (illegible for 90% matching funds \$594.)

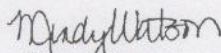
The deadlines to purchase the various advertisements is August. We are requesting to borrow the total cost of \$4,626.50 from the Fiscal Court and pay the fiscal court back 100% immediately upon the receipt of the matching funds from Kentucky Department of Travel and Tourism's Incentive Program.

If you have any questions, please contact me. Thank you for your consideration.

Sincerely,


W. Sullivan
Committee Chairperson

Joan Markwell 
Vice Chairperson


Mindy Watson

Courtney Shelburne
Courtney Shelburne

James Hodge, Legal Counsel

P.O. Box 38
Taylorville, KY 40071
www.TaylorvilleTourism.com

- Motion made by Squire Cheek, second by Squire Goodlett, all those in favor voting "Aye" it is hereby ordered to give a check in the amount of \$4626.50, to the tourism commission, per their request.
4. K-9 volunteers
 - Motion made by Judge Karrer, second by Squire Davis, all those in favor voting "Aye" it is hereby ordered to allow Amy and Leanere Verder, to volunteer with the local Dog Warden/K-9 Officer, Nolan Bryant.
 5. Sheriff Buddy Stump
 - 5a. Tax Collection Software proposal
 - Motion made by Squire Davis, second by Squire Cheek, all those in favor voting "Aye" it is hereby ordered that the court will contract with Data Design, for the new tax collection software.
 - 5b. Prisoner restraints and radar units

Kustom Signalss Golden Eagle II Radar with Dual Antenna - LE8 / 0

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PB ELECTRONICS INC.

248 W. PEACEFUL CT.
SHEPHERDSVILLE, KY 40165

PHONE: 502 543-7032
FAX: 502 543-3510
EMAIL: radar@pbelectronics.com

Police Radar Service Center
www.pbelectronics.com

Quotation

Date	Estimate #
7/3/2012	10687

Name / Address
SPENCER CO SHERIFF MAJ CARL REESOR 13 E MAIN ST PO BOX 475 TAYLORSVILLE, KY 40071

Ship To
SPENCER CO SHERIFF MAJ CARL REESOR 13 E MAIN ST PO BOX 475 TAYLORSVILLE, KY 40071

P.O. No.	Project

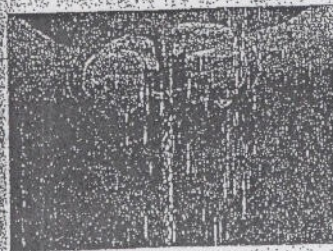
Description	Qty	Total
KUSTOM DUAL K ANTENNA GOLDEN EAGLE WITH SAME DIRECTION AND FASTEST VEHICLE. WITH BRACKETS, TUNING FORKS, MANUAL, CERTIFICATION AND 1 YEAR WARRANTY	2	1,990.00
STALKER ATR HANDHELD MOV/STA RADAR UNIT WITH FASTEST VEHICLE, TUNING FORKS, DASH BRACKET, CARRY CASE, OPERATORS MANUAL, CERTIFICATION AND 1 YR WARRANTY.	1	995.00
<i>Refurbished units</i>		
THIS IS ONLY A QUOTE. PLEASE ADVISE US WHEN YOU ARE READY TO ORDER		Subtotal \$2,985.00
		Sales Tax (6.0%) \$0.00
		Total \$2,985.00

Phone #	Fax #	E-mail	Web Site
502 543-7032	502 543-3510	radar@pbelectronics.com	www.pbelectronics.com

- Motion made by Squire Judd, second by Squire Davis, all those in favor voting "Aye" it is hereby ordered that the Sheriff's Office will order the requested radar from PB Electronics, Inc.

Improved safety in high-risk transport

S
15
P
G
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Smith & Wesson



Makes Prisoner Transport More Secure

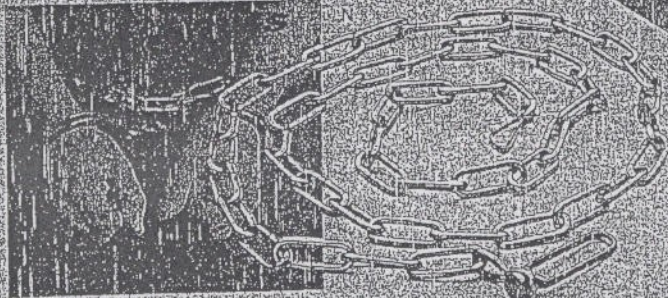
L) Smith & Wesson® Transport Restraints
S & W® Model #1850. Heavy-duty chain used to connect handcuffs and leg irons assures secure transport and protects both you and your prisoner. Stainless steel. 32" long. 16 oz.
TK-RS142 \$119.99



Restraint for a No-Kick Situation

M) RIPP® Hobble Restraint
Allows prisoners to be transported to vehicles in an upright, seated position. Made of 700-lb. polypropylene, webbed belt has a bronze snap at one end and the other end is firmly inserted through a self-locking jawed alligator clip. Black.
52" L x 1 1/2" W x 1 1/2" D
TK-RS078 \$24.99

All-Around Waist Restraints



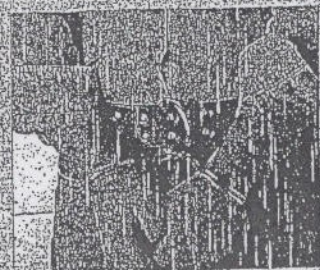
Added Safety, Minimizes Arm Movement

N) Galls® Chain Restraint Belt
Fits all sizes. Secures prisoner's wrists to the waist. Limits arm movement, keeping prisoner's hands away from front. Nickel-plated chain attaches to handcuffs. With a sturdy cuff, fits 22" to 34" adjustable torso sizes.
TK-RS130 \$24.99

Joseph J. Jodrich

Limits Range of Movement

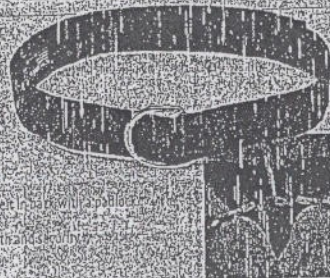
O) Gould & Goodrich® Restraint Belt
Heavy-duty, non-toxic, nickel-plated steel. Used in front to attach cuffs. Heavy-duty weight full grain, oiled, russet leather. Limits range of movement, keeping prisoner's hands and arms from reaching back. Double safety clips not included.
TK-RS010 \$59.99



RIPP

Lightweight Strength and Security

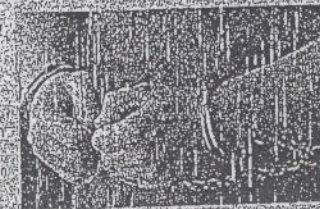
P) RIPP® Nylon Transport Belt
Made of heavy-duty, high-strength, non-toxic, flame-retardant, self-extinguishing, polypropylene webbed belt. Made from 1 1/2" wide, 1400 polypropylene webbed belt. Hook and loop fastener provides double seal for extra security. Black. Adjustable. Fits 20" to 48" waist. 5 1/2" L.
TK-RS077 \$49.99



Smith & Wesson

Secures Hands to Waist for Safe Transport

Q) Smith & Wesson® Belly Chain with Guffs
Heat-treated and welded. Includes S & W® Model #1100 satin handcuffs. 52" long. 22 oz.
TK-RS131 \$89.99



LS

Put our experience to work for you.

Restraints — Law & Security Equipment | 217

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Smith and Wesson Weather Shield Color Cuffs

Item # RS226 | Mfg # 350144

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Select Color



1 QTY

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Product Info

Our best-selling cuff, now available in your choice of colors! The color choices are great for officers doing prisoner transfers who frequently exchange handcuffs or anyone looking for an easy way to identify their cuffs.

- High carbon, nickel-plated steel construction
- 23 locking positions and satin finish
- Include two keys
- Lifetime warranty. Weighs 10 oz.

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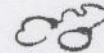
Peerless Colored Standard Handcuffs
\$39.99



ASP Tactical Handcuffs
\$35.99



Smith and Wesson Blue Steel Finish Handcuffs
\$28.99



Peerless Color-Plated Leg Irons
\$60.99

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Smith and Wesson Leg Irons

Item# RS024 | Mfg# 1900
 Other products by Smith and Wesson

Was \$52.99 Now As Low As \$49.99



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Product Info

- Smith & Wesson® leg irons feature satin nickel finished steel to securely restrain prisoners.
- Heat-treated 14" chain confines prisoner's stride
- Double lock engaging pin
- 24 locking positions
- Inner perimeter measures 8" to 10-3/4"
- Includes two keys
- Comes with Smith & Wesson's lifetime warranty
- 2 L oz.

You May Also Like...



Galls Chain Restraint Belt
\$24.99



Galls Oversized Leg Irons
\$38.99



Smith and Wesson Model 1850 Transport Restraints
\$119.99



Gould and Goodrich Humane Restraint Leather Restraint Belt
\$64.99

<p>About Galls</p> <ul style="list-style-type: none"> About Us Why Shop with Galls? Career Opportunities Terms & Conditions International Services Privacy Policy Give Us Your Feedback Affiliate Program Galls is Uniform Find us on f g+ yt 	<p>Galls Help Center</p> <ul style="list-style-type: none"> Contact Us Retail & Service Centers Order Status & Tracking No Hassle Guarantee Returns Order & Return Forms Shipping Information Tax Information Support Request FAQs Site Map 	<p>Sign up for Email Specials!</p> <p>Sign Up!</p> <p>Galls Product Information</p> <ul style="list-style-type: none"> M11.06 Body Armor Catalog Request Quote Request Lighters Vehicle Graphics Store How to Measure Apparel Personalization Galls Gift Certificates Price Matching Diagrams & Videos Siren Sounds GSA Schedule INMAS Schedule 	<p>Galls Special Sites</p> <ul style="list-style-type: none"> Agency Ordering Partners The Fire Authority Federal/Military GSA Advantage IAACLEA FROE
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- Motion made by Squire Davis, second by Judge Executive Karrer, all those in favor voting "Aye" it is hereby ordered that the Sheriff's Office will order (4) belt restraints, (15) leg irons, (15) yellow hand cuffs, and (15) hobble straps, from CMS.

6. County Clerk:

6a. Bond recorded in minutes



The Ohio Casualty Insurance Company

BOND

No. 82C002938

KNOW ALL MEN BY THESE PRESENTS:

That we Lynn Hesselbrock of 2906 Little Union Rd., Taylorsville, KY 40071, as Principal

(Insert Full Name [top line] and Address [bottom line] of Principal)
and The Ohio Casualty Insurance Company, a corporation organized and existing under the laws of the State of Ohio, (hereinafter called the Surety), are held and firmly bound unto Commonwealth of Kentucky for the Use & Benefit of Spencer County Fiscal

Court, P.O. Box 397, Taylorsville, KY 40071
(Insert Full Name [top line] and Address [bottom line] of Obligee)
in the aggregate and non-cumulative penal sum of Seventy Five Thousand and No/100

(\$ 75,000.00)
DOLLARS, for the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents

SIGNED, SEALED and DATED December 1, 2011

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That Whereas, the said Principal has been elected or appointed to (or holds by operation of law) the office of Spencer County Clerk

for a term beginning on 12/1/11 and ending on 12/1/12

NOW, THEREFORE, if the said Principal shall well, truly and faithfully perform all official duties required by law of such official during the term aforesaid, then this obligation shall be void: otherwise to remain in full force and effect.

THIS BOND is executed by the Surety upon the following express conditions

First: That the Surety may, if it shall so elect, cancel this bond by giving thirty (30) days notice in writing to County Judge Executive of Spencer County, KY and this bond shall be deemed canceled at the expiration of said thirty (30) days, the Surety remaining liable, however, subject to all the terms, conditions and provisions of this bond, for any act or acts covered by this bond which may have been committed by the Principal up to the date of such cancellation; and the Surety shall, upon surrender of this bond and its release from all liability hereunder, refund the premium paid, less a pro rate part thereof for the time this bond shall have been in force.

Second: That the Surety shall not be liable hereunder for the loss of any public moneys or funds occurring through or resulting from the failure of, or default in payment by, any banks or depositories in which any public moneys or funds have been deposited, or may be deposited, or placed to the credit, or under the control of the Principal, whether or not such banks or depositories were or may be selected or designated by the Principal or by other persons; or by reason of the allowance to, or acceptance by the Principal of any interest on said public moneys or funds. any law, decision, ordinance or statute to the contrary notwithstanding

Third: That the Surety shall not be liable for any loss or losses, resulting from the failure of the Principal to collect any taxes, licenses, levies, assessments, etc., with the collection of which he may be chargeable by reason of his election or appointment as aforesaid.

By: Lynn Hesselbrock
Lynn Hesselbrock
THE OHIO CASUALTY INSURANCE COMPANY

By: Judy L. Harvey
Judy L. Harvey Attorney-in-fact

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

4836369

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

THE OHIO-CASUALTY INSURANCE COMPANY
FAIRFIELD, OHIO
POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company, (the "Company"), an Ohio corporation, pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint PAUL CHAPMAN, JUDY HARVEY, DAVID MORGAN, CHRISTOPHER PARRISH, KATIE STEVENS, TOM THOMPSON, KATHY WYMAN, ALL OF THE CITY OF LOUISVILLE, STATE OF KENTUCKY

each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed any and all undertakings, bonds, recognizances and other surety obligations, and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company in their own proper persons.

That this power is made and executed pursuant to and by authority of the following By-law and Authorization:

ARTICLE IV - Officers: Section 12: Power of Attorney

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or President may prescribe, shall appoint such attorneys-in-fact as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bond, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary.

Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

By the following instrument the chairman or the president has authorized the officer or other official named therein to appoint attorneys-in-fact. Pursuant to Article IV, Section 12 of the By-Laws, David M. Carey, Assistant Secretary of The Ohio Casualty Insurance Company, is hereby authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

That the By-law and the Authorization set forth above are true copies thereof and are now in full force and effect.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of The Ohio Casualty Insurance Company has been affixed thereto in Plymouth Meeting, Pennsylvania this 7th day of September 2011.



THE OHIO-CASUALTY INSURANCE COMPANY

By *David M. Carey*
David M. Carey, Assistant Secretary

COMMONWEALTH OF PENNSYLVANIA - SS
COUNTY OF MONTGOMERY

On this 7th day of September 2011, before me, a Notary Public, personally came David M. Carey, to me known, and acknowledged that he is an Assistant Secretary of The Ohio Casualty Insurance Company; that he knows the seal of said corporation, and that he executed the above Power of Attorney and affixed the corporate seal of The Ohio Casualty Company thereto with the authority and at the direction of said corporation.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires Mar. 28, 2013
Member, Pennsylvania Association of Notaries

By *Teresa Pastella*
Teresa Pastella, Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of The Ohio Casualty Insurance Company, do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate, and I do further certify that the officer or official who executed the said power of attorney is an Assistant Secretary specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article IV, Section 12 of the By-Laws of The Ohio Casualty Insurance Company.

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of The Ohio Casualty Insurance Company at a meeting duly called and held on the 15th day of February, 2011:

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, shall be valid and binding upon the company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said company, this 14th day of *February* 2011.



By *Gregory W. Davenport*
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

I do solemnly swear (or affirm, as the case may be) that I will support the Constitution of the United States and the Constitution of this Commonwealth, and be faithful and true to the Commonwealth of Kentucky so long as I continue a citizen thereof, and that I will faithfully execute, to the best of my ability, the office of Spencer County Clerk according to law; and I do further solemnly swear (or affirm) that since the adoption of the present Constitution, I, being a citizen of this State, have not fought a duel with deadly weapons within this State nor out of it, nor have I sent or accepted a challenge to fight a duel with deadly weapons, nor have I acted as second in carrying a challenge, nor aided or assisted any person thus offending, so help me God.

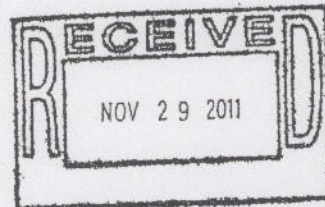
Reference: Section 228 of the Constitution of Kentucky, as Ratified & Revised in 1891.

Lynn Heselbeck

Signature

Sworn before me this 28th day of November, 2011

[Signature] Spencer County Judge-Exec.



OATH OF OFFICE

STATE OF Kentucky }
County of Spencer } SS

I, Lynn Hesselbrock
, do solemnly swear (or affirm) that I will support, protect and defend the Constitution of The United States and the Constitution
of the State of Kentucky and that I will discharge the duties of my office of
Spencer County Clerk

with fidelity; that I have not paid or contributed, or promised to pay or contribute, either directly or indirectly, any money or other
valuable thing to procure my nomination or election (or appointment), except for necessary and proper expenses expressly authorized
by law; that I have not knowingly violated any election law of this State, or procured it to be done by others in my behalf; that I will
not knowingly receive, directly or indirectly, any money or other valuable thing for the performance or non-performance of any act or
duty pertaining to my office than the compensation allowed by law. So help me God.

Lynn Hesselbrock
Lynn Hesselbrock

Sworn to and subscribed before me this 2nd day of December, 2011

[Signature]

- Motion made by Squire Judd, second by Squire Cheek, all those in favor voting "Aye" it is hereby ordered that the court accept the bond and Oath of Office, for the Spencer County Clerk.

Harp

ENTERPRISES INC.

Election Services

"Dedicated to finding a better way"

2400 Merchant St. (859) 253-2601

Lexington, Kentucky 40511 KY WATS 1-800-432-8282

Mailing Address PO Box 12830 ZIP: 40583-2830

Date: 6/29/2012

SHIPPING: F.O.B.

MFG

QUOTATION

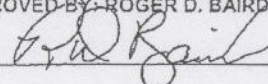
ESTIMATE

ATTN: LYNN HESSELBROCK
 SPENCER COUNTY CLERK
 P.O. BOX 544
 TAYLORSVILLE KY 40071

FAX: 502-477-3216

Description	Quantity/ Unit	Rate/ Unit	Extension
MOBILE BALLOT BOXES (MBBs)	17	86.00	\$ - \$ 1,122.00 \$. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$.
TOTAL			\$ 1,122.00
PLUS SHIPPING			

APPROVED BY: ROGER D. BAIRD, PRESIDENT



- Motion made by Squire Goodlett, second by Squire Cheek all those in favor voting "Aye" it is hereby ordered that the court purchase 17 new Mobile Ballot Boxes (MBBs) for the election.

7. Jailer Darrell Herndon
7a. Reimburse of prisoner meals.

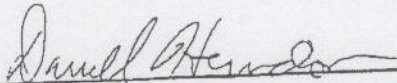
OFFICE OF THE SPENCER COUNTY JAILER

JAILER DARRELL HERNDON

PRISONER FOOD EXPENSE FOR MAY AND JUNE 2012

MAY	\$97.04
JUNE	\$102.40
TOTAL	\$199.44

These bills were paid in full to Linda's Grill by Jailer Darrell Herndon.

 7-12-12 10:30 AM
Signature Darrell Herndon Jailer Date/Time

- Motion made by Squire Davis, second by Squire Cheek all those in favor voting "Aye" it is hereby ordered that the court reimburse Jailer Darrell Herndon \$199.44, for prisoner meals.

7b. Vehicle repairs

07/12/2012 18:05 . 15026330122

O'BRIENFORD

PAGE 02

fax: 477-3206

O'BRIEN FORD
SPG REPAIR ESTIMATE

ESTIMATE # PT5029*3030

ESTIMATE DATE: 07/12/2012

VEHICLE: Crown Victoria

VIN: 2FAPP71W72X118753

ADVISOR #

CUSTOMER # 16376

Spencer

SHREVE COUNTY FISCAL COURT

ADDRESS: ~~449 WASHINGTON ST~~

(H) 502-633-4324

(B) 220-0083

(EXT)

~~SHREVEVILLE, KY 40065~~ *40071*

Spartanburg

CUSTOMER QUOTE

OPERATION: COMBINED		REPL TIMING CHAIN GEARS OIL FILTER WATER PUMP		
QTY	PART NUMBER	PART DESCRIPTION	PART PRICE	EXT PRICE
2	FO5W7Z-6268-AA	CHAIN - TIMING	92.15	184.30
1	FOF8AZ-6256-BA	SPROCKET - CAMSHAFT	48.20	48.20
1	FOXLBZ-6306-AA	GEAR - CRANKSHAFT	49.43	49.43
1	FOF8AZ-6256-AA	SPROCKET - CAMSHAFT	42.76	42.76
1	FOF1AZ-6020-A	GASKET	14.04	14.04
1	FOF6AZ-6020-BB	GASKET	20.01	20.01
1	FOF1AZ-6020-C	GASKET	13.28	13.28
1	FOF5AZ-6700-A	SEAL ASY - CRANKSHAF	16.64	16.64
1	FOF6AZ-6584-AA	GASKET - VALVE ROCKE	37.27	37.27
1	FOF6AZ-6584-BA	GASKET - VALVE ROCKE	37.27	37.27
1	FO3LBZ-6710-AA	GASKET - OIL PAN	53.82	53.82
2	FOCOOLANT		14.95	29.90
1	FOF1AZ-6731-BD	FILTER ASY - OIL	7.69	7.69
5	FOKO-5W20-QSF	OIL - ENGINE	5.62	28.10
1	FO5R3Z-8501-A	PUMP ASY - WATER	187.02	187.02

MISC CODE MISC DESCRIPTION
MM MISC MATERIALS

QUOTE MIN QUOTE MAX PRICE
10.00

LABOR \$: 950.00
PARTS \$: 769.73
GOG \$: 0.00
MISC. \$: 10.00
TAX \$: 0.00

SUBTOTAL \$: 1729.73

Disco - 115.45
PARTS 1614.28

09:44:43

CUSTOMER COPY

PAGE 1 OF 2



1357 Gardiner Lane
P.O. Box 34088
Louisville, KY 40232-4088



Fax (502) 458-7039
Phone (502) 458-0550
Parts & Service (800) 333-6158

ATTN: DARREL HERNDON

Name: Spencer County Road Dept

Date: 6/30/2012

Phone: _____

Mileage: _____

After making an inspection we are pleased to submit the following estimate for repairs on your vehicle.

MAKE	MODEL	VIN NUMBER	Labor	Parts	Sublet
02	CROWN VIC				
Replace timing chains, guides, cover gaskets, tensioners, front seal, and water pump.			733.20		
f5az 6700 a crankshaft seal				9.03	
4r3z 6m256 cc				26.41	
4r3z 6b274 ba				23.41	
1l2z 6l253 ba tensioner				24.57	
1l2z 6l253 aa tensioner				24.57	
1l3z 6l266 aa tensioner				52.77	
xl1z 6l286aa tensioner				50.37	
f1az 6020 c				7.21	
f6az 6020 a				7.62	
2 5w7z 6268 timing chain				116.72	
5r3z 6501 a water pump				124.37	
coolant				60.00	
readvise after inspection					
<p>TERMS: STRICTLY NET CASH OR CERTIFIED CHECK (Unless other arrangements have been made)</p> <p>CONDITIONS OF REPAIR ORDER</p> <p>This Labor and Material is ordered by me, for which I have authority to order, to be listed at your regular prices.</p> <p>I agree to pay cash when work is completed, or on satisfactory terms to you; and until paid in full, it shall constitute a lien on this automobile.</p> <p>If collection is made by suit or otherwise, I agree to pay interest until paid, also, collection costs, including a reasonable Attorney's fee, and hereby waive all right to claim exemption under the State Laws.</p> <p>I further agree that you will not be held responsible for vehicles, or articles left in vehicles, in case of loss by fire, theft, accidents or other causes beyond your control. My vehicle is driven by your employees at my own risk.</p> <p>NOTE - PROPER CARE WILL BE TAKEN, BUT WE WILL NOT BE RESPONSIBLE FOR LOSS BY FIRE</p> <p>We reserve the right to use Substitute Parts when new parts are unavailable, also to change prices if a new condition exists - not visible when estimate was given.</p> <p>ALL-STATE FORD TRUCK SALES</p>					
Signed: _____			LABOR		\$733.20
			PARTS		\$527.05
			MATERIAL		
			TAX		\$31.52
			SUBLET		\$0.00
			TOTAL		\$1,291.87

Darrel Herndon
111 2 00701167001 66 6401164700 6401164700

CC:01 62-90-2102

- Motion made by Squire Davis, second by Squire Judd all those in favor voting "Aye" it is hereby ordered to accept the quote from All-State Ford for repairs to the 2002 Crown Vic.

8. Solid Waste Report

The solid waste committee met at 3 P.M. on 5 July 2012 at the recycling center.

These are the findings and recommendations of the committee:

1. FIRE HAZARD: Waste oil container should be located outside the building under protective cover. Container should have a locking mechanism to prevent flammable liquids from being mixed with recyclable oil.
2. JOB DISCRPTIONS: There are no written job instructions posted anywhere in the building. This should be accomplished as soon as possible for safety and liability reasons.
3. SUPERVISION: There is a big problem when Darrell is on a transport run as the jailer and Anthony is out picking up cardboard at the same time. We have two young adults on community service with no supervision (young male and female).
4. PROTECTIVE CLOTHING: No protective clothing (i.e.- leather gloves for employees).
5. MAINTENANCE: Building maintenance and upkeep standards needs to be established. The place is always a mess. One lady said "I will never come back until it is cleaned up". A clean as you go policy should be established and maintained. The roof leaks around the bathroom vent. This needs to be repaired; ceiling in bathroom is falling down as a result; and the restroom is always dirty and unkept. There is a window broken both in the front and back of building.
6. MORE ROOM: Building expansion is greatly needed. Drainage problem around building should be corrected as soon as possible.
7. OUTSIDE: The outside area should be policed and maintained.
8. HEALTH/COMFORT: Additional fans are needed to be available for use when required to circulate the air for health and comfort.
9. DUMPSTER: Employees should not be told to retrieve recyclable items ince they are thrown in the dumpster. This is a safety issue since someone may have discarded meth lab materials such as needles or other harmful/hazardous materials.
10. A small illegal dump on Mr. Sweezy's farm next to the recycling center also needs to be cleaned up.

The solid waste committee gave a report regarding the conditions and recommendations for the county recycling center. It was reported that the employees now have protective gloves.

I. Old Business

Squire Judd asked Judge Karrer about whether or not he had checked on a phone system that would alert the public of special called meetings etc. Judge Karrer said he had checked but that as of right now that is not something that would work as means of notification.

J. New Business

1. Review and approval of bills and transfers

- Motion by Squire Judd, second by Squire Cheek all those in favor voting "Aye" it is hereby ordered to pay the bills and make necessary transfers.

Spencer County Fiscal Court
Open Invoice Report
As of July 13, 2012

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AIRGAS		Airgas USA, LLC					
9006718738	07/16/12	0151405500 ems oxygen tanks	07/16/12	46.75	.00	.00	46.75
9006887229	07/16/12	0151405500 ems oxygen tanks	07/16/12	53.25	.00	.00	53.25
9902935127	07/16/12	0151406500 ems oxygen tank	07/16/12	54.00	.00	.00	54.00
Vendor Total: AIRGAS				154.00	.00	.00	154.00
Vendor: AMER VALOR		American Valor Uniforms					
1230	07/16/12	0150154810 sher unif buttons	07/16/12	31.50	.00	.00	31.50
Vendor Total: AMER VALOR				31.50	.00	.00	31.50
Vendor: BENGAS		Bennett's Gas Company					
7/16ems	07/16/12	0151405780 ems utilities	07/16/12	25.98	.00	.00	25.98
7/16recycle	07/16/12	0152176780 recycling utilities	07/16/12	2.00	.00	.00	2.00
Vendor Total: BENGAS				27.98	.00	.00	27.98
Vendor: BLGRASSREC		Bluegrass Recycling Srvc Inc					
June2012	07/16/12	0152054030 carcass disposal	07/16/12	2,055.71	.00	.00	2,055.71
Vendor Total: BLGRASSREC				2,055.71	.00	.00	2,055.71
Vendor: BOBRAY		Bob Ray Co, Inc.					
7902	07/16/12	0150805710 chse tree removal	07/16/12	1,940.00	.00	.00	1,940.00
Vendor Total: BOBRAY				1,940.00	.00	.00	1,940.00
Vendor: CARDINAL		Cardinal Office Products					
IN-1159366	07/16/12	0150014450 judge storage boxes	07/16/12	121.06	.00	.00	121.06
IN-1160171	07/16/12	0153404680 sol wst gloves	07/16/12	13.00	.00	.00	13.00
Vendor Total: CARDINAL				134.06	.00	.00	134.06
Vendor: CHIEF		Chief Law Enforcement Supply					
102065	07/16/12	0151404810 ems helmets	07/16/12	1,181.96	.00	.00	1,181.96
Vendor Total: CHIEF				1,181.96	.00	.00	1,181.96
Vendor: CIRCLERK		Spencer Co Circuit/District Ct					
7/16filing	07/16/12	0191003990 filing fee	07/16/12	10.30	.00	.00	10.30
Vendor Total: CIRCLERK				10.30	.00	.00	10.30
Vendor: CITY		Taylorsville Waterworks					
7/16annex	07/16/12	0150865780 annex utilities	07/16/12	30.56	.00	.00	30.56
7/16chse	07/16/12	0150805780 chse utilities	07/16/12	43.53	.00	.00	43.53
7/16ems	07/16/12	0151405780 ems utilities	07/16/12	31.20	.00	.00	31.20
7/16occtax	07/16/12	0150475780 occtax utilities	07/16/12	21.88	.00	.00	21.88
7/16parks	07/16/12	0154015780 parks utilities	07/16/12	101.37	.00	.00	101.37
7/16recycle	07/16/12	0152176780 recycling utilities	07/16/12	29.92	.00	.00	29.92
7/16sheriff	07/16/12	0150155780 sher utilities	07/16/12	53.10	.00	.00	53.10
7/16zoning	07/16/12	0150705780 zoning utilities	07/16/12	53.10	.00	.00	53.10
Vendor Total: CITY				364.66	.00	.00	364.66
Vendor: CLERK		Spencer County Clerk					
010713124	07/13/12	FISCAL COURT	07/13/12	100.00	.00	.00	100.00
Vendor Total: CLERK				100.00	.00	.00	100.00
Vendor: CMS UNIF		CMS Uniforms Inc.					

07/13/12
09:59AM

Spencer County Fiscal Court
Open Invoice Report
As of July 13, 2012

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
1064	07/16/12	0150154810 sher unif pants	07/16/12	38.95	.00	.00	38.95
1064	07/16/12	0150157170 sher duty holster	07/16/12	159.95	.00	.00	159.95
2987	07/16/12	0150154810 sher collar insigni	07/16/12	570.00	.00	.00	570.00
Vendor Total: CMS UNIF				768.90	.00	.00	768.90
Vendor: COUNTRY MT		Taylorsville Country Mart					
7/16parks	07/16/12	0154014550 parks fuel	07/16/12	63.49	.00	.00	63.49
7/16recycle	07/16/12	0152174680 recycle bobcat fuel	07/16/12	24.00	.00	.00	24.00
Vendor Total: COUNTRY MT				87.49	.00	.00	87.49
Vendor: DEERE		John Deere Financial					
B77389	07/16/12	0154014670 parks earprotection	07/16/12	79.96	.00	.00	79.96
Vendor Total: DEERE				79.96	.00	.00	79.96
Vendor: DUPLICATOR		Duplicator Sales & Service Inc					
292825	07/16/12	0150803380 p/z server contract	07/16/12	57.29	.00	.00	57.29
Vendor Total: DUPLICATOR				57.29	.00	.00	57.29
Vendor: EMPINC		Emergency Medical Products Inc					
1474449	07/16/12	0152174680 recyc firstaid kit	07/16/12	53.15	.00	.00	53.15
1474449	07/16/12	0150807210 maint firstaid kit	07/16/12	26.58	.00	.00	26.58
1474449	07/16/12	0152054020 k9 firstaid kit	07/16/12	26.57	.00	.00	26.57
Vendor Total: EMPINC				106.30	.00	.00	106.30
Vendor: FEBCO		Febco Inc.					
20122480-gen	07/16/12	0194002030 benefits cards	07/16/12	3,181.00	.00	.00	3,181.00
Vendor Total: FEBCO				3,181.00	.00	.00	3,181.00
Vendor: GETSET		Get Set Graphics					
June2012	07/16/12	0150803380 website mainten	07/16/12	75.00	.00	.00	75.00
Vendor Total: GETSET				75.00	.00	.00	75.00
Vendor: KACO		Kentucky Assoc. of Counties					
783	07/16/12	0191005510 membership 2012/13	07/16/12	800.00	.00	.00	800.00
Vendor Total: KACO				800.00	.00	.00	800.00
Vendor: KACOLI		KACo Leadership Institute					
C.Ochs	07/16/12	0150705690 training	07/16/12	65.00	.00	.00	65.00
G.Deapen	07/16/12	0150705690 training	07/16/12	65.00	.00	.00	65.00
G.Woods	07/16/12	0150705690 training	07/16/12	65.00	.00	.00	65.00
J.Davis	07/16/12	0191005690 training-7/19	07/16/12	65.00	.00	.00	65.00
J.Kehne	07/16/12	0150705690 training	07/16/12	65.00	.00	.00	65.00
J.Sweazy	07/16/12	0150705690 training	07/16/12	65.00	.00	.00	65.00
M.Moody	07/16/12	0191005690 training-7/19	07/16/12	65.00	.00	.00	65.00
N.Lawson	07/16/12	0150705690 training	07/16/12	65.00	.00	.00	65.00
P.Daugherty	07/16/12	0150705690 training	07/16/12	65.00	.00	.00	65.00
R.Cheek	07/16/12	0191005690 training-7/31	07/16/12	.00	.00	.00	.00
Vendor Total: KACOLI				585.00	.00	.00	585.00
Vendor: KVIP		KY Volunteer Insurance Program					
S.Lanham	07/13/12	0191003990 worker-pd comm svc	07/13/12	16.00	.00	.00	16.00
D.VanRisseghem	07/16/12	0191003990 comm-serv insurance	07/16/12	16.00	.00	.00	16.00

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Spencer County Fiscal Court
Open Invoice Report
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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: KVIP				32.00	.00	.00	32.00
Vendor: KYFILLY 01	Kentucky Fillies 01						
7/16litter	07/16/12	0153404680 8.2ml cleanup@\$85/m	07/16/12	697.00	.00	.00	697.00
Vendor Total: KYFILLY 01				697.00	.00	.00	697.00
Vendor: KYFILLY 03	Kentucky Fillies 03						
7/16litter	07/16/12	0153404680 7ml cleanup@\$85/mi	07/16/12	595.00	.00	.00	595.00
Vendor Total: KYFILLY 03				595.00	.00	.00	595.00
Vendor: KYUTIL	Kentucky Utilities						
010713121	07/13/12	CO.ATTY.UTIL.	07/13/12	165.00	.00	.00	165.00
Vendor Total: KYUTIL				165.00	.00	.00	165.00
Vendor: LCN1	The Spencer Magnot						
7/16county	07/16/12	0150803020 misc co ads	07/16/12	440.30	.00	.00	440.30
7/16zoning	07/16/12	0150703020 zoning ads	07/16/12	44.20	.00	.00	44.20
Vendor Total: LCN1				484.50	.00	.00	484.50
Vendor: LFLW	Limestone Farm Lawn Worksite						
3005841	07/16/12	0154014670 mower v-belt	07/16/12	58.72	.00	.00	58.72
Vendor Total: LFLW				58.72	.00	.00	58.72
Vendor: LOGANS	Logan's						
7/16cthse	07/16/12	0150805710 cths/annx floormats	07/16/12	387.68	.00	.00	387.68
7/16pva	07/16/12	0150305780 pva floormats	07/16/12	60.00	.00	.00	60.00
7/16unif	07/16/12	0150805710 main/recy/pks unif	07/16/12	274.76	.00	.00	274.76
Vendor Total: LOGANS				722.44	.00	.00	722.44
Vendor: LOWES	Lowe's						
914836	07/16/12	0154014670 parks valve	07/16/12	23.24	.00	.00	23.24
Vendor Total: LOWES				23.24	.00	.00	23.24
Vendor: M & M	M & M Office Products Inc.						
25189	07/16/12	0150014450 judge copier toner	07/16/12	350.00	.00	.00	350.00
Vendor Total: M & M				350.00	.00	.00	350.00
Vendor: MID-ST	Mid-State Exterminators						
7/16annex	07/16/12	0150865780 annex pest control	07/16/12	38.00	.00	.00	38.00
7/16courthouse	07/16/12	0150805780 cthse pest control	07/16/12	48.00	.00	.00	48.00
7/16ems	07/16/12	0151405780 ems pest control	07/16/12	20.00	.00	.00	20.00
7/16occtax	07/16/12	0150475780 occtax pest control	07/16/12	28.00	.00	.00	28.00
7/16sher/fc/pz	07/16/12	0150805780 pest control	07/16/12	45.00	.00	.00	45.00
Vendor Total: MID-ST				179.00	.00	.00	179.00
Vendor: MOHAWK	Mohawk Medical						
281014	07/16/12	0151405500 ems pharmaceuticals	07/16/12	154.64	.00	.00	154.64
281042	07/16/12	0151405500 ems pharmaceuticals	07/16/12	481.44	.00	.00	481.44
Vendor Total: MOHAWK				636.08	.00	.00	636.08
Vendor: MTRI	Med-Tech Resources Inc.						
10970	07/16/12	0151405500 splneboard straps	07/16/12	224.19	.00	.00	224.19
Vendor Total: MTRI				224.19	.00	.00	224.19

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Spencer County Fiscal Court
Open Invoice Report
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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: MWE		Martin World Enterprises Inc.					
ADF	07/16/12	0180999990 fisc ct rm cameras	07/16/12	2,287.87	.00	.00	2,287.87
ADF	07/16/12	0180999990 recycle ctr cameras	07/16/12	1,346.90	.00	.00	1,346.90
ADF	07/16/12	0180999990 waterford pk camera	07/16/12	1,207.95	.00	.00	1,207.95
Vendor Total: MWE				4,842.72	.00	.00	4,842.72
Vendor: NAPA		NAPA Auto Parts					
7/16sheriff	07/16/12	0150155920 sher tahoe brakes	07/16/12	138.19	.00	.00	138.19
7/16zoning	07/16/12	0150704450 zon veh ingit coil	07/16/12	104.84	.00	.00	104.84
Vendor Total: NAPA				243.03	.00	.00	243.03
Vendor: NEXUS		NEXUS Planning & Legal Svcs					
contract#3	07/16/12	0150703090 consultant pymt3	07/16/12	3,250.00	.00	.00	3,250.00
Vendor Total: NEXUS				3,250.00	.00	.00	3,250.00
Vendor: NS&I		Northern Safety & Industrial					
900045834	07/16/12	0153404680 sol wst safetyvests	07/16/12	94.05	.00	.00	94.05
Vendor Total: NS&I				94.05	.00	.00	94.05
Vendor: PBELECTRON		PB Electronics Inc.					
122300	07/16/12	0150154350 certify sher radars	07/16/12	777.50	.00	.00	777.50
Vendor Total: PBELECTRON				777.50	.00	.00	777.50
Vendor: PITNEYBOWE		Pitney Bowes					
814811	07/16/12	0150105630 clerk post meter	07/16/12	60.00	.00	.00	60.00
Vendor Total: PITNEYBOWE				60.00	.00	.00	60.00
Vendor: QUILL		Quill Corporation					
4155895	07/16/12	0150803380 flashdrives	07/16/12	13.98	.00	.00	13.98
Vendor Total: QUILL				13.98	.00	.00	13.98
Vendor: SABIE		Dr. Vicki Sabie, MD					
01713123	07/13/12	ALS	07/13/12	300.00	.00	.00	300.00
Vendor Total: SABIE				300.00	.00	.00	300.00
Vendor: SCBASE		Spencer Co Youth Baseball					
7/16llttr	07/16/12	0153404680 4ml cleanup@\$100/ml	07/16/12	400.00	.00	.00	400.00
Vendor Total: SCBASE				400.00	.00	.00	400.00
Vendor: SGOODLETT		Stephen Goodlett					
010713122	07/13/12	CO.ATTY. RENT	07/13/12	650.00	.00	.00	650.00
Vendor Total: SGOODLETT				650.00	.00	.00	650.00
Vendor: SOFTW MGMT		Software Management LLC					
14818	07/16/12	0150103180 clerk comp program	07/16/12	2,894.00	.00	.00	2,894.00
Vendor Total: SOFTW MGMT				2,894.00	.00	.00	2,894.00
Vendor: SYNERGY		The Synergy Group LLC					
May-June2012	07/16/12	0150803090 subdiv consult	07/16/12	450.00	.00	.00	450.00
Vendor Total: SYNERGY				450.00	.00	.00	450.00
Vendor: U OF K		University of Kentucky					
J.Davis	07/16/12	0191005690 training-8/15,8/16	07/16/12	160.00	.00	.00	160.00

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Spencer County Fiscal Court
Open Invoice Report
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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
M.Moody	07/16/12	0191005690 training-8/15,8/16	07/16/12	160.00	.00	.00	160.00
Vendor Total: U OF K				320.00	.00	.00	320.00
Vendor: ULINE		Uline					
45043089	07/16/12	0153404680 roadside litterbags	07/16/12	158.53	.00	.00	158.53
Vendor Total: ULINE				158.53	.00	.00	158.53
Vendor: USPOST		U.S. Postmaster					
7/11judge	07/11/12	0150014450 judge postage	07/11/12	90.00	.00	.00	90.00
7/11treas	07/11/12	0150404450 treasurer postage	07/11/12	90.00	.00	.00	90.00
7/11zoning	07/11/12	0150704450 zoning postage	07/11/12	90.00	.00	.00	90.00
7/13judge	07/13/12	0150014450 grant pack postage	07/13/12	20.00	.00	.00	20.00
treas po box	07/16/12	0150404450 treas po box rent	07/16/12	28.00	.00	.00	28.00
Vendor Total: USPOST				318.00	.00	.00	318.00

* These invoices are on hold.

Report Total: Invoices	30,680.09
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	30,680.09

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0149090000 to 01GROSS

As Of: Current Date (07/13/2012)

*** End of Report ***

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Spencer County Fiscal Court
Open Invoice Report
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Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL		A & M Oil Company					
7/16road	07/16/12	0261054550 road fuels	07/16/12	3,007.46	.00	.00	3,007.46
Vendor Total: A&MOIL				3,007.46	.00	.00	3,007.46
Vendor: AHP		Air Hydro Power					
9263776	07/17/12	0261055920 hoses, fittings	07/17/12	230.66	.00	.00	230.66
9263780	07/17/12	0261055920 zipties, o-rings	07/17/12	22.42	.00	.00	22.42
9266746	07/17/12	0261055920 shaft seal	07/17/12	28.07	.00	.00	28.07
Vendor Total: AHP				281.15	.00	.00	281.15
Vendor: ALCCO		ALCCO, LLC					
56046	07/17/12	0261055920 chain coupling,link	07/17/12	97.50	.00	.00	97.50
Vendor Total: ALCCO				97.50	.00	.00	97.50
Vendor: CEDARCREEK		Cedar Creek Quarry LLC					
140728	07/17/12	0261054090 stone	07/17/12	1,692.67	.00	.00	1,692.67
140776	07/17/12	0261054090 stone	07/17/12	249.72	.00	.00	249.72
Vendor Total: CEDARCREEK				1,942.39	.00	.00	1,942.39
Vendor: CITY		Taylorsville Waterworks					
7/17road	07/17/12	0261055780 road utilities	07/17/12	67.13	.00	.00	67.13
Vendor Total: CITY				67.13	.00	.00	67.13
Vendor: DEERE		John Deere Financial					
B70892	07/17/12	0261054310 guardrail spray	07/17/12	63.97	.00	.00	63.97
Vendor Total: DEERE				63.97	.00	.00	63.97
Vendor: FEBCO		Febco Inc.					
20122480-rd	07/16/12	0294002030 benefits cards	07/16/12	479.50	.00	.00	479.50
Vendor Total: FEBCO				479.50	.00	.00	479.50
Vendor: G & C		G & C Supply Co. Inc.					
6467892	07/17/12	0261054690 signs	07/17/12	152.55	.00	.00	152.55
Vendor Total: G & C				152.55	.00	.00	152.55
Vendor: GLASSCOCK		Glasscock Sawmill Inc.					
1360	07/17/12	0261054310 guardrail lumber	07/17/12	547.00	.00	.00	547.00
Vendor Total: GLASSCOCK				547.00	.00	.00	547.00
Vendor: HDSUPPLY		HD Supply Waterworks					
4972829	07/17/12	0261054570 culvert piping	07/17/12	3,389.23	.00	.00	3,389.23
5007948	07/17/12	0261054570 culvert piping	07/17/12	2,232.78	.00	.00	2,232.78
5023808	07/17/12	0261054570 culvert piping	07/17/12	85.17	.00	.00	85.17
Vendor Total: HDSUPPLY				5,707.18	.00	.00	5,707.18
Vendor: HUBER		Huber Tire Inc.					
30-14312	07/17/12	0261054790 tires	07/17/12	1,005.64	.00	.00	1,005.64
30-14319	07/17/12	0261054790 tires	07/17/12	247.27	.00	.00	247.27
Vendor Total: HUBER				1,252.91	.00	.00	1,252.91
Vendor: IMI		Irving Materials Inc.					
1378052	07/17/12	0261054070 LittleElk concrete	07/17/12	2,355.50	.00	.00	2,355.50

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Spencer County Fiscal Court
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Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: IMI				2,355.50	.00	.00	2,355.50
Vendor: LFLW	Limestone Farm Lawn Worksite						
3005337	07/17/12	0261055920 tractor wheelbolts	07/17/12	9.06	.00	.00	9.06
Vendor Total: LFLW				9.06	.00	.00	9.06
Vendor: LIBERTY	Liberty Tire Services of Ohio						
78571	07/17/12	0261055480 tire amnesty	07/17/12	332.50	.00	.00	332.50
78578	07/17/12	0261055480 tire amnesty	07/17/12	173.60	.00	.00	173.60
78585	07/17/12	0261055480 tire amnesty	07/17/12	143.50	.00	.00	143.50
78590	07/17/12	0261055480 tire amnesty	07/17/12	259.70	.00	.00	259.70
Vendor Total: LIBERTY				909.30	.00	.00	909.30
Vendor: LOGANS	Logan's						
7/17road	07/17/12	0261055780 road uniforms	07/17/12	1,056.12	.00	.00	1,056.12
Vendor Total: LOGANS				1,056.12	.00	.00	1,056.12
Vendor: LOWES	Lowe's						
902871	07/17/12	0261054750 shop tools	07/17/12	30.52	.00	.00	30.52
Vendor Total: LOWES				30.52	.00	.00	30.52
Vendor: MONROEGARA	Monroe's Garage						
566244	07/17/12	0261055920 repairs	07/17/12	1,735.00	.00	.00	1,735.00
Vendor Total: MONROEGARA				1,735.00	.00	.00	1,735.00
Vendor: ROGERS	Rogers Group Inc.						
0086135038	07/17/12	0261054090 stone	07/17/12	409.27	.00	.00	409.27
0086135039	07/17/12	0261054090 stone	07/17/12	1,024.04	.00	.00	1,024.04
0086135336	07/17/12	0261054090 stone	07/17/12	223.78	.00	.00	223.78
Vendor Total: ROGERS				1,657.09	.00	.00	1,657.09
Vendor: RUDD EQUIP	Rudd Equipment Company						
101100003893	07/17/12	0261054750 end bits	07/17/12	83.35	.00	.00	83.35
Vendor Total: RUDD EQUIP				83.35	.00	.00	83.35
Vendor: RUMPKE	Rumpke						
1458214	07/17/12	0261055780 litter dumpster	07/17/12	1,583.60	.00	.00	1,583.60
Vendor Total: RUMPKE				1,583.60	.00	.00	1,583.60
Vendor: SAF-TI-CO	Saf-Ti-Co						
0180205-IN	07/17/12	0261054690 road signs	07/17/12	880.40	.00	.00	880.40
Vendor Total: SAF-TI-CO				880.40	.00	.00	880.40
Vendor: SCGENERAL	Spencer County General Fund						
7/17reimb	07/17/12	0261054410 rd foreman radio	07/17/12	814.98	.00	.00	814.98
Vendor Total: SCGENERAL				814.98	.00	.00	814.98
Vendor: SH WELDING	Shelby Welding Service						
954524	07/17/12	0261054470 torchfuel, clamp, stee	07/17/12	304.46	.00	.00	304.46
Vendor Total: SH WELDING				304.46	.00	.00	304.46
Vendor: TBURCH	Todd Burch						
7/17reimb	07/17/12	0261054470 truck repair	07/17/12	10.00	.00	.00	10.00

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Spencer County Fiscal Court
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Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: TBURCH				10.00	.00	.00	10.00
Vendor: TOTALTRUCK		Total Truck Parts					
263774	07/17/12	0261054470 shop lights	07/17/12	103.60	.00	.00	103.60
264464	07/17/12	0261055920 truck lights	07/17/12	33.48	.00	.00	33.48
Vendor Total: TOTALTRUCK				137.08	.00	.00	137.08
Vendor: TRASUP		Tractor Supply					
7/17road	07/17/12	0261055920 mendingkit, belts	07/17/12	199.05	.00	.00	199.05
Vendor Total: TRASUP				199.05	.00	.00	199.05
Vendor: TRUCKPRO		TruckPro, Inc.					
063-0189763	07/17/12	0261055920 tarp straps	07/17/12	30.70	.00	.00	30.70
063-0189764	07/17/12	0261055920 truck lights	07/17/12	134.99	.00	.00	134.99
Vendor Total: TRUCKPRO				165.69	.00	.00	165.69

* These invoices are on hold.

Report Total: Invoices	25,529.94
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	25,529.94

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0250011010 to 02GROSS

As Of: Current Date (07/12/2012)

*** End of Report ***

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Spencer County Fiscal Court
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Jail Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: BCODET		Bullitt County Fiscal Court					
030612	07/18/12	JUNE 2012 HOUSING	07/18/12	1,425.00	.00	.00	1,425.00
				Vendor Total: BCODET	1,425.00	.00	1,425.00
Vendor: FEBCO		Febco Inc.					
20122480-jail	07/18/12	0394002030 benefits card	07/18/12	68.50	.00	.00	68.50
				Vendor Total: FEBCO	68.50	.00	68.50

* These invoices are on hold.

Report Total: Invoices	1,493.50
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	1,493.50

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0350801770 to 03GROSS

As Of: Current Date (07/12/2012)

*** End of Report ***

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Lowry Brown	zoning meeting, 7/5/2012	60.00
Dwight Clayton	zoning meeting, 7/5/2012	60.00
Gordon Deapen	zoning meeting, 7/5/2012	60.00
Paul Daugherty	zoning meeting, 7/5/2012	60.00
Nathan Lawson	zoning meeting, 7/5/2012	60.00
Cara Lewis	zoning meeting, 7/5/2012	60.00
Anthony Travis	zoning meeting, 7/5/2012	60.00
Gary Woods	zoning meeting, 7/5/2012	60.00
Kentucky Utilities	sheriff bldg 1 st floor utilities	286.27
	Occ tax utilities	147.10
	Zoning utilities	382.14
	Courthouse utilities	2307.32
	Annex utilities	574.13
	Sheriff bldg 2 nd floor utilities	116.09
Salt River Electric	maintenance bldg utilities	150.31
	Animal control utilities	50.10
	Ems bldgs utilities	67.53
	Recycling utilities	33.85
	Parks utilities	512.90
Ky Volunteer insurance Program	2 worker-paid community service insurances	32.00

ROAD FUND INVOICES/TRANSFERS

Salt River Electric	road dept utilities	360.56
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<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
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
5/15/2012	\$1,352,638.71	\$536,456.09	\$18,167.50
6/1/2012	\$1,232,530.17	\$504,531.50	\$26,728.87
6/29/2012	\$978,436.14	\$158,021.81	\$51,774.08

2. Zoning

Administrator, Julie Sweazy, came before the court with a First reading to rezone the following property.

PUBLIC NOTICE

Notice is hereby given that the Fiscal Court of Spencer County on the 6th day of August 2012 at its meeting will consider the following ORDINANCE for second reading and adoption:

1. Ted Noel - Requesting a zone change on a 9.032 acre tract of land from AG-1, agricultural to RR, residential/AG-2, agricultural for property located on Cecil Noel Road.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

Bill Karrer
Spencer County Judge/Executive

3. Ordinance No. 2 (2013 series) to amend the Spencer County Administrative Code, first reading

Spencer County, Kentucky
Ordinance No. 2
Fiscal Year 2013 Series

An Ordinance to Amend the Spencer County Fiscal Court Administrative Code

Whereas, Kentucky Revised Statute Chapter 68, as amended, was created for the purpose of creating a sound and efficient administration of county government; and

Whereas, on September 7, 2011 the Fiscal Court of Spencer County, Kentucky adopted the Spencer County Administrative Code, as Ordinance No. 2 (2012series) pursuant to and as required by KRS Chapter 68; and

Whereas, the Fiscal Court has determined it necessary to amend the Code to reflect changes in personnel;

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

Section One. Under Chapter Three Personnel Administration Plan III Compensation Plan list of *Authorized Positions*, the number of positions in Class Code 2002 Assistant Road Supervisor is hereby changed from "1" to "2".

Given first reading on _____.

Given second reading on _____.

Bill Karrer
Spencer County Judge Executive

Attest:

Lynn Hesselbrock
Spencer County Fiscal Court Clerk

- Motion made by Squire Goodlett, second by Squire Cheek, all those in favor voting "Aye" Squire Moody and Squire Davis voting "No" it is hereby ordered to approve the first reading of Ordinance No. 2 (2013 series)

4. Estimate for courtroom window bars

Taylorsville Machining, LLC

PO Box 1065
 906 Taylorsville Road
 Taylorsville, KY 40071

QUOTE

Date Quote #
 7/3/2012 1080

Spencercounty

Phone # Fax #
 (502) 477-2778 (502) 477-2779

E-mail
 tmachining@att.net

Valid Until:

Description	Qty	Rate	Total
jail bars	1	850.00	850.00
window in door	1	250.00	250.00
Prepared By Bruce Deigl.		Subtotal	\$1,100.00
		Sales Tax (6.0%)	\$0.00
		Total	\$1,100.00

We Look Forward to Serving You.

Received quote from Taylorsville Machining, LLC for putting bars on the windows and door in the court room. Fiscal court will get a second quote. Judge Karrer noted that AOC may pay for these bars.

5. Rumpke garbage collection proposed addendum

ADDENDUM

This document serves to add the following to the contract dated July 27, 2006 (and Addendum/Amendment to Contract dated July 7, 2009) between the Spencer County Fiscal Court (the "County") and Rumpke of Kentucky, Inc. (the "Contractor").

It is hereby agreed as follows:

Effective August 1, 2012 and continuing through July 31, 2015 Rumpke shall continue to provide solid waste collection for all residential and commercial customers within Spencer County on an exclusive basis. Rumpke shall individually invoice residential customers on a quarterly basis in advance for collection services as follows:

August 1, 2012 to July 31, 2013:	\$16.31 Per Month
August 1, 2013 to July 31, 2014:	Maximum 1.5% CPI Increase
August 1, 2014 to July 31, 2015:	Maximum 1.5% CPI Increase

Monthly invoices will reflect a fuel surcharge in accordance with paragraph 3 of the current contract.

The minimum fee price for commercial customers will remain the same for the first year of this contract extension. Any CPI increase for years two and three will be capped at 1.5% per year.

All other terms and conditions of the original contract dated July 27, 2006 (and Addendum/Amendment to Contract dated July 7, 2009) shall remain unchanged.

The term of this contract extension shall be for three (3) years effective August 1, 2012 and continuing through July 31, 2015. This contract may be renewed for additional option periods upon mutual written agreement of both parties.

SPENCER COUNTY FISCAL COURT

RUMPKE OF KENTUCKY, INC.

Judge/Executive

Michael R. Sweeten,
Municipal/Public Sector Representative

Witness

Witness

Date

Date

CONTRACT

THIS CONTRACT, made and entered into on this ____ day of _____, 2006, by and between the County of Spencer (hereafter "County") and Rumpke of Kentucky, Inc., 10795 Hughes Road, Cincinnati, Ohio 45251, a corporation (hereafter "Rumpke").

WITNESSETH:

WHEREAS, the County of Spencer desires to contract for collection of garbage within said county, and

WHEREAS, Rumpke is in the business of collection of garbage and has the means and facilities to provide such services to said county.

NOW AND THEREFORE, it is agreed as follows:

1. Rumpke shall provide solid waste collection services for residential customers in the unincorporated areas of Spencer County according to the following guidelines:
 - A. Collection location at each residence shall be at the end of the driveway of the resident or beside the resident's mailbox or at a location agreed upon between Rumpke and resident.
 - B. Collection shall be one (1) time per week at such residence on a designated day between the hours of 6:00 a.m. and 5:00 p.m.
 - C. Six (6) standard-sized cans/bags (30-35 gallon) per week placed at curbside for collection is considered the standard for residential trash collection.
 - D. Rumpke will individually invoice residential customers on a quarterly basis in advance for collection service as follows:

August 1, 2006 to July 31, 2007:	\$14.60 Per Month
August 1, 2007 to July 31, 2008:	\$15.10 Per Month
August 1, 2008 to July 31, 2009:	\$15.60 Per Month
 - E. One (1) large and/or bulky item will be collected on a weekly basis along with the regular trash at no additional charge. Extremely large items or unusual amounts of trash may be collected at a price to be negotiated between individual customers and Rumpke.
 - F. Rumpke will provide a 95-gallon wastewheeler for solid waste collection to residential customers at no charge upon specific request.

- G. Two (2) special junk pickup days per year, one in the spring and one in the fall, will be provided for residential customers at no cost to the County or residents. Spring cleanup will be scheduled during the last half of May and the fall cleanup will be scheduled during the last half of September each year. Specific dates for these special curbside collections will be mutually agreed upon by the County and Rumpke. These curbside cleanups are for Rumpke residential customers only.
- H. Rumpke reserves the right to discontinue service to residential customers if payment for services is 60 days past due.
- I. Construction debris, roofing materials or other items not considered as residential household solid waste may be collected by Rumpke at a price agreed upon between the resident and Rumpke. Rumpke shall not collect tires, batteries, liquids, paints, oils, or any item that may cause harm to the environment or to Rumpke employees or equipment.

2. Rumpke shall provide the necessary containers and frequency of service for commercial customers within the unincorporated areas of Spencer County to be invoiced directly to the individual commercial customers according to the following Container Price Schedule.

MINIMUM FEE PRICE LIST						
SIZE	1X	2X	3X	4X	5X	EOW
2 YD	40.00	80.00	120.00	160.00	200.00	35.00
3 YD	49.00	95.00	140.00	186.00	230.00	40.00
4 YD	56.00	106.00	156.00	206.00	256.00	45.00
6 YD	68.00	127.00	187.00	247.00	306.00	50.00
8 YD	79.00	148.00	217.00	287.00	356.00	55.00

Rumpke will provide service with a Rumpke 95-gallon wastewheeler to commercial customers whose needs do not require a standard commercial container. The wastewheeler will be provided and serviced for \$15.00 per month. Additional 95-gallon wastewheelers, up to a total of three (3) will be provided for an additional \$10.00 per container per month fee.

Rates for commercial customers will be invoiced on a monthly basis directly to commercial customers and will include rental, service and disposal charges. Rumpke reserves the right to discontinue service to commercial customers if payment for services is 60 days past due.

3. Temporary Fuel Surcharge

Rumpke agrees to comply with all Federal, State and local laws and regulations in the collection, removal, and disposal of all such waste material. Rumpke may adjust the rates hereunder to reflect and pass through to the County any new or additional

generation or disposal fees, taxes and/or surcharges levied on Rumpke by federal, state or local government or quasigovernmental entities or authorities not in effect at the start date of this Agreement. Rumpke reserves the right to add a temporary fuel surcharge to the residential customer's monthly invoice, with consent of the County, if the price of diesel fuel reaches \$3.00 per gallon for three consecutive months, which consent shall not be unreasonably withheld. If the price of diesel fuel falls below \$3.00 per gallon for three consecutive months, the fuel surcharge will then be removed. Fuel surcharges will be added or removed at the beginning of a billing cycle only. The U.S. price for diesel fuel as reported by the Gasoline and Diesel Fuel Update from the Energy Information Administration will be used as the documentation for applying the fuel surcharge. The County's consent may be evidenced verbally, in writing, or by the action and practices of the parties. This temporary surcharge shall not be subject to the franchise fee.

4. County Facilities/Special Events

Rumpke will provide each of the six (6) Spencer County offices with a four (4) cubic-yard dumpster to be serviced on a weekly basis at no charge to the County. Special event pricing for roll-off containers will be provided at the rate of \$300.00 per load, which includes hauling and disposal for up to 40 cubic-yard roll-off containers.

5. Rumpke will be responsible for transporting all solid waste collected in Spencer County pursuant to this contract to the Hardin County Landfill. Rumpke will assume all environmental liability for Rumpke's negligence or willful misconduct in collecting, transporting and disposing of solid waste collected pursuant to this contract. Rumpke will assume all environmental liability for Rumpke's negligence or willful misconduct with regard to disposal and/or storage of solid waste collected pursuant to this contract at any disposal site owned and/or operated by Rumpke.

6. Rumpke may observe the following holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day. Collection shall be the following business day.

7. Rumpke shall continuously maintain insurance policies providing for the following insurance protection through an insurance company authorized to do business within the Commonwealth of Kentucky, and in each case certificates of insurance describing the coverage of each policy shall be furnished to the County on an annual basis:

- A. Workmen's Compensation – Workmen's Compensation insurance shall be carried by Rumpke for the full statutory amount required by the County and the Commonwealth of Kentucky. Rumpke shall file notice of full coverage of all occupational diseases within the Workmen's Compensation Board of Kentucky.

- B. General Liability Insurance – Insurance against all risks involved in Rumpke's operation under this contract agreement will be carried in an amount no less than \$1,000,000.00 (ONE MILLION DOLLARS) for one or more persons personally injured in the one occurrence or accident and \$1,000,000.00 (ONE MILLION DOLLARS) for property damage in any claim.
- C. Automobile Public Liability Insurance – Insurance against all risks caused by the maintenance, use and operation of motor vehicles by Rumpke shall be carried with the limits of no less than \$1,000,000.00 (ONE MILLION DOLLARS) for one or more persons personally injured in any one claim.
8. Rumpke will provide monthly reports regarding collections due, payments made, tonnage disposed and list of households participating in the Solid Waste Collection Program.
9. Rumpke will remit to the Spencer County Fiscal Court a franchise fee of ten percent (10%) of gross receipts collected. Remittance shall be due on the 15th of each month following the billing period.
10. Rumpke will provide and maintain a \$250,000.00 performance bond for the entire term of this contract.
11. All work shall be done under the direction of the County Judge Executive. This authority shall be corrective only and not supervisory in nature.
12. Rumpke agrees to comply with all Federal, State, and local laws and regulations in the collection, removal and disposal of all such waste material. In the event that Rumpke incurs increased costs (such as, but not limited to, tipping fees, disposal fees, additional fuel costs, or new or increased surcharges, fees or taxes as a result of imposition of new governmental regulations not in effect at the time of acceptance of said contract and which regulate the type of material collected, the location for disposition of such material, or the payment of fees for disposing of such materials) then the County may, after negotiation with Rumpke and approval by resolution by the Spencer County Fiscal Court, adjust the unit cost by an amount commensurate with the increased pertinent operating cost incurred by Rumpke.
13. In the event that either party is unable to perform any of its obligations under this contract or to enjoy any of its benefits because of, or if its failure to perform is caused by, natural disaster, action or decree of governmental bodies or not the fault of the affected party (hereafter referred to as a "Force Majeure Event"), the party so affected shall immediately give notice to the other party. Upon receipt of such notice, all obligations under this contract shall immediately be suspended. If the period of nonperformance exceeds thirty (30) days from the date of the receipt of notice of the Force Majeure Event, either party may terminate the contract. County agrees that Rumpke shall be entitled to

limit the amount of solid waste collected and disposed from residents without additional compensation as a result of or due to a Force Majeure Event. Rumpke shall provide the County with prompt notice of any additional charges in a reasonable and diligent manner.

14. The term of this contract shall be effective beginning August 1, 2006 and continuing through July 31, 2009. This contract may be renewed for an additional three (3) years upon mutual agreement and approval by Spencer County Fiscal Court. If Rumpke of Kentucky, Inc. is negotiating to sell their company, Rumpke of Kentucky, Inc. must provide Spencer County Fiscal Court in writing within fifteen (15) days of negotiations, **not at the point of contract.**

15. During the performance of this contract, Rumpke agrees as follows:

- A. Rumpke will not discriminate against any employee or applicant for employment because of age, race, religion, color, sex, national origin or handicap. The respondent agrees to post in a conspicuous place, available to employees and applicants for employment, notices setting for the provisions of this non-discrimination clause.
- B. The respondent in all solicitation or advertisements for employees place by or on behalf of the respondent, will state that the respondent is an equal opportunity employer.
- C. Notices, advertisements and solicitation place in accordance with federal law, rule or regulation shall be deemed sufficient for the purposes of meeting the requirements of this section.

IN WITNESS WHEREOF, the County of Spencer, by its County Judge Executive, hereunto subscribes its name; and Rumpke of Kentucky, Inc., by its duly authorized representative, hereunto subscribes its name this the ____ day of _____, 2006, effective as of August 1, 2006.

SPENCER COUNTY, KENTUCKY

Witness

David Jenkins, Spencer County Judge Executive

RUMPKE OF KENTUCKY, INC.

Witness

Matthew J. Rumpke, Regional Vice-President

Contract - Page 5

ADDENDUM/AMENDMENT TO CONTRACT

This document serves to amend and add the following to the contract dated July 27, 2006 between the Spencer County Fiscal Court (the "County") and Rumpke of Kentucky, Inc. (the "Contractor").

It is hereby agreed as follows:

Effective August 1, 2009 and continuing through July 31, 2012 Rumpke shall continue to provide solid waste collection for all residential customers within Spencer County on an exclusive basis. Rumpke shall individually invoice residential customers on a quarterly basis in advance for collection services as follows:

August 1, 2009 to July 31, 2010:	\$15.60 Per Month
August 1, 2010 to July 31, 2011:	Maximum 1.5% CPI Increase
August 1, 2011 to July 31, 2012:	Maximum 1.5% CPI Increase

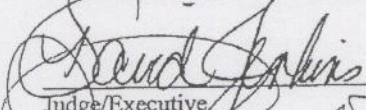
The minimum fee price for the non-exclusive service of commercial customers will remain the same for the first year of this contract extension. Any CPI increase for years two and three will be capped at 1.5% per year.

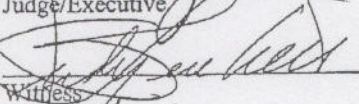
Paragraph 8 shall be amended to read as follows: Rumpke will provide reports to the Spencer county Fiscal Court regarding collections due and payments made upon request. Reports of tonnage disposed and the number of households participating in the Solid Waste Collection Program will be provided quarterly.

All other terms and conditions of the original contract dated July 27, 2006 shall remain unchanged.

The term of this contract extension shall be for three (3) years effective August 1, 2009 and continuing through July 31, 2012. This contract may be renewed for additional option periods upon mutual written agreement of both parties.

SPENCER COUNTY FISCAL COURT

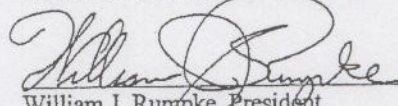


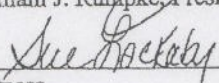
Judge/Executive


Witness
7/7/09

Date

RUMPKE OF KENTUCKY, INC.



William J. Rumpke, President


Witness
7/16/09

Date

- Motion made by Squire Goodlett, second by Squire Davis all those in favor voting "Aye" it is hereby ordered to amend the current contract with Rumpke, to expire July 31, 2015.

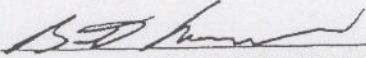
From Judge Executive Karrer, the County Quarterly Report has been filed;

Signature Page

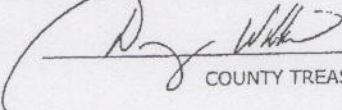
<p style="text-align: center;">Department for Local Government</p> <p style="text-align: center;">County Financial Reports</p> <p style="text-align: center;">Upload Signature Page</p>	<p style="text-align: center;">The following financial files have been received from Spencer County for the 4Q of the fiscal year ending June 30, 2012:</p> <ol style="list-style-type: none"> 1. Header.txt File Uploaded 2. Summary.txt File Uploaded 3. Reconcil.txt File Uploaded 4. Receipts.txt File Uploaded 5. Disburse.txt File Uploaded 6. MyLiabil.txt (no file) 7. ShortTrm.txt (no file) 8. TotLiabil.txt (no file) 9. CostAllocation.txt (no file) 10. CostAllocation_Summary.txt (no file)
<p>If you receive any errors, please contact the DLG webmaster and provide the contents of this page. Thank you.</p>	

Please print this out and Fax it back with the following signatures to (502) 573-3712:

To the best of my knowledge, the information contained herein is accurate and complete.

(signed)  13 July 2012
 COUNTY JUDGE EXECUTIVE DATE

To the best of my knowledge, the information contained herein is accurate and complete.

(signed)  7/11/12
 COUNTY TREASURER DATE

https://kydlgweb.ky.gov/ReceiveUFIRFiles.cfm?County_Name=Spencer&Period=4Q&FY... 7/11/2012

Financial Cover Sheet - Fiscal Year to Date: 6/30/2012
 Spencer County Treasurer

	GENERAL	ROAD	JAIL	TOTALS
RECEIPTS	\$4,724,731.69	\$1,859,907.18	\$326,064.24	\$6,909,703.11
DISBURSMENTS	\$3,740,412.67	\$1,701,831.29	\$273,285.85	\$5,715,528.81
CASH BALANCE	\$984,319.02	\$158,075.89	\$51,778.39	\$1,194,173.30
TOTAL ENCUMBRANCES	\$22,567.75	\$11,273.00	\$18,381.97	\$52,222.72
UNENCUMBERED CASH BALANCE	\$961,751.27	\$146,802.89	\$33,396.42	\$1,141,950.58
BANK BALANCE	\$1,092,259.16	\$330,757.91	\$53,062.34	\$1,478,079.41
DEPOSITS IN TRANSIT	(\$273.35)	\$0.00	\$0.00	(\$273.35)
LESS OUTSTANDING CHECKS	\$107,668.79	\$172,882.02	\$1,283.95	\$281,832.78
INVESTMENTS	\$0.00	\$0.00	\$0.00	\$0.00
ENDING CASH BALANCE	\$984,319.02	\$158,075.89	\$51,778.39	\$1,194,173.30

TO THE BEST OF MY KNOWLEDGE THE INFORMATION CONTAINED HEREIN IS ACCURATE AND COMPLETE.

(SIGNED) *[Signature]* DATE 13 July 2012
 COUNTY JUDGE/EXECUTIVE
 (SIGNED) *[Signature]* DATE 7/11/12
 COUNTY TREASURER

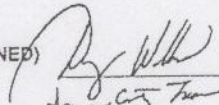
Spencer County Treasurer
County Financial Statement
Appropriation Condition Report
For Fiscal Year To Date

- 1) List in sequence all budgeted appropriation accounts by fund. Use as many pages as necessary.
- 2) Following all appropriation accounts charged to a particular fund, list all unappropriated fund distributions.
- 3) Report total disbursements for each fund.
- 4) This report is cumulative and is due the 20th day of the month following the close of the quarter. (September 30, December 31, March 31, and June 30.)
- 5) Submit this statement to:
The Department for Local Government
The State Local Finance Office
1024 Capital Center Drive
Frankfort, Kentucky 40601

TO THE BEST OF MY KNOWLEDGE, THE INFORMATION CONTAINED HEREIN IS ACCURATE AND COMPLETE.

(SIGNED)

DATE



Spencer County Treasurer
7/11/12

Fund Receipts Report

Spencer County Treasurer

Ending Date: 30-Jun-12

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
Fund # 01 GENERAL									
014101	REAL PROPERTY	\$775,000.00	\$40,380.00	\$651.00	\$714,187.47	\$95,723.43	\$14,434.47	\$824,996.37	(\$9,616.37)
014102	PERSONAL PROPE	\$60,000.00	\$0.00	\$0.00	\$20,896.74	\$5,574.10	\$9,270.76	\$35,741.60	\$24,258.40
014103	MOTOR VEHICLE	\$105,000.00	\$4,498.00	\$31,971.59	\$24,810.04	\$31,753.15	\$48,743.35	\$137,278.13	(\$27,780.13)
014104	DELINQUENT PRO	\$10,000.00	\$8,393.00	\$17,147.47	\$967.42	\$185.37	\$2,420.22	\$20,770.48	(\$2,327.48)
014130	BANK FRANCHISE	\$20,000.00	\$0.00	\$0.00	\$20,862.90	\$0.00	\$0.00	\$20,862.90	(\$862.90)
014134	OCCUPATIONAL L	\$350,000.00	\$0.00	\$99,158.31	\$89,608.41	\$98,935.13	\$97,081.81	\$384,783.66	(\$34,783.66)
014135	DEED TRANSFERS	\$48,000.00	\$0.00	\$11,855.52	\$10,896.49	\$10,869.89	\$12,390.37	\$46,012.27	\$1,987.73
014137	INSURANCE PREM	\$600,000.00	\$0.00	\$164,890.33	\$170,156.18	\$156,987.53	\$175,136.52	\$667,170.56	(\$67,170.56)
014138	TRANSIENT ROO	\$5,000.00	\$4,284.00	\$3,107.67	\$2,759.87	\$3,130.88	\$2,323.80	\$11,322.22	(\$2,038.22)
014140	911 TELEPHONE	\$110,000.00	\$0.00	\$25,248.75	\$24,859.46	\$24,575.20	\$24,111.60	\$98,795.01	\$11,204.99
014210	LIEU OF TAXES	\$10,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,713.00	\$30,713.00	(\$20,013.00)
014302	CO-CLERK EXCES	\$0.00	\$14,256.00	\$0.00	\$0.00	\$0.00	\$14,256.52	\$14,256.52	(\$0.52)
014401	BUSINESS NET PR	\$40,000.00	\$45,739.00	\$9,682.20	\$8,981.36	\$27,821.85	\$47,375.79	\$93,861.20	(\$8,122.20)
014402	ALCOHOLIC LIS.F	\$4,500.00	\$0.00	\$225.00	\$80.00	\$4,150.00	\$1,000.00	\$5,455.00	(\$955.00)
014407	PLANNING & ZONI	\$50,000.00	\$0.00	\$8,558.06	\$6,582.64	\$6,972.00	\$8,553.98	\$30,466.68	\$19,533.32
014411	IMPACT FEES	\$3,000.00	\$0.00	\$0.00	\$0.00	\$310.00	\$0.00	\$310.00	\$2,690.00
014416	INSPECTION FEES	\$40,000.00	\$0.00	\$6,058.00	\$5,238.00	\$4,524.00	\$5,362.12	\$21,182.12	\$18,817.88
014417	CABLE TV FRANCI	\$14,000.00	\$0.00	\$3,891.27	\$3,891.27	\$3,791.18	\$3,791.16	\$15,364.88	(\$1,364.88)
014418	SOLID WASTE FRA	\$80,000.00	\$0.00	\$21,318.35	\$22,010.02	\$23,593.70	\$22,743.74	\$89,665.81	(\$9,665.81)
014420	DOG LIS./FEES	\$0.00	\$3,776.00	\$1,425.00	\$220.00	\$2,121.50	\$170.00	\$3,936.50	(\$160.50)
014505	MOTAX-OTHER C	\$15,000.00	\$0.00	\$4,846.36	\$2,493.10	\$2,741.29	\$5,092.70	\$15,173.45	(\$173.45)
014510	STATE GRANTS	\$100,000.00	\$155,000.00	\$209,232.76	\$34,061.63	\$0.00	\$92,476.74	\$335,771.13	(\$80,771.13)
014520	ELECTION EXPEN	\$4,200.00	\$0.00	\$0.00	\$2,134.00	\$2,134.00	\$0.00	\$4,268.00	(\$68.00)
014521	BOARD OF ASSES	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
014522	LEGAL PROCESS	\$80.00	\$0.00	\$76.75	\$0.00	\$0.00	\$0.00	\$76.75	\$3.25
014532	AOC SPACE RENT	\$80,000.00	\$0.00	\$18,670.50	\$15,821.22	\$28,741.47	\$17,027.21	\$80,260.40	(\$260.40)

7/11/2012 4:24:57 PM Spencer County Treasurer

Fund Receipts Report *Spencer County Treasurer*

Ending Date: 30-Jun-12

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
014541	DEM REIMBURSE	\$21,000.00	\$0.00	\$6,697.59	\$1,856.92	\$5,026.47	\$0.00	\$13,580.98	\$7,419.02
014548	Fee Pooling-Clerk	\$451,670.00	\$0.00	\$0.00	\$0.00	\$133,185.08	\$148,044.48	\$281,229.56	\$170,440.44
014549	SHERIFF FEE POO	\$471,100.00	\$55,778.00	\$60,588.36	\$334,788.25	\$107,567.71	\$53,269.11	\$556,213.43	(\$29,335.43)
014558	LITTER ABATEME	\$26,500.00	\$0.00	\$0.00	\$27,035.88	\$0.00	\$0.00	\$27,035.88	(\$535.88)
014608	AMBULANCE	\$500,000.00	\$0.00	\$106,017.38	\$85,005.14	\$89,515.45	\$93,958.71	\$374,496.68	\$125,503.32
014611	EMS-CPRS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.00	\$58.00	(\$58.00)
014680	DEAD ANIMAL RE	\$5,000.00	\$8,488.00	\$5,000.00	\$8,488.00	\$0.00	\$0.00	\$13,488.00	\$0.00
014707	FARM INCOME	\$1,500.00	\$1,632.00	\$0.00	\$0.00	\$1,531.60	\$1,600.50	\$3,132.10	(\$0.10)
014710	PARK SALES	\$20,000.00	\$0.00	\$1,065.00	\$5,090.00	\$1,300.00	\$1,800.00	\$9,255.00	\$10,745.00
014711	RENTALS	\$27,000.00	\$23,700.00	\$600.00	\$48,900.00	\$1,200.00	\$900.00	\$51,600.00	(\$900.00)
014713	RECYCLING	\$30,000.00	\$15,088.00	\$12,994.90	\$13,317.85	\$14,565.90	\$13,051.44	\$53,930.09	(\$8,842.09)
014727	REIMBURSEMENT	\$1,000.00	\$43,434.00	\$16,354.05	\$9,015.83	\$15,460.67	\$30,462.00	\$71,292.55	(\$26,858.55)
014728	DONATIONS	\$0.00	\$0.00	\$0.00	\$395.00	\$0.00	\$0.00	\$395.00	(\$395.00)
014731	MISCELLANEOUS	\$500.00	\$0.00	\$14.40	\$34.00	\$39.00	\$22.25	\$109.65	\$390.35
014801	INTEREST	\$7,000.00	\$0.00	\$1,519.28	\$2,210.77	\$2,811.66	\$2,401.51	\$8,943.22	(\$1,943.22)
014901	PRIOR YEAR CAR	\$300,000.00	\$371,470.00	\$668,476.49	\$0.00	\$2,994.00	\$0.00	\$671,470.49	(\$0.49)
014909	TRANSFER OUT	(\$217,400.00)	(\$233,000.00)	(\$119,943.58)	(\$25,000.00)	(\$175,000.00)	(\$80,000.00)	(\$399,943.58)	(\$50,456.42)
014910	TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$4,169,450.00	\$562,916.00	\$1,397,398.76	\$1,692,655.86	\$734,833.21	\$899,843.86	\$4,724,731.69	\$7,634.31

Spencer County Treasurer

Fund Receipts Report

Ending Date: 30-Jun-12

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
Fund # 02	ROAD								
024510	STATE GRANTS	\$50,000.00	\$233,465.00	\$146,648.39	\$0.00	\$0.00	\$117,365.84	\$264,014.23	\$19,450.77
024516	TRUCK LICENSES	\$179,607.15	\$7,227.00	\$186,834.52	\$0.00	\$0.00	\$0.00	\$186,834.52	(\$0.37)
024517	DRIVERS LICENSE	\$1,700.00	\$0.00	\$1,818.00	\$0.00	\$0.00	\$0.00	\$1,818.00	(\$118.00)
024518	COUNTY ROAD AI	\$667,874.00	\$58,530.00	\$492,648.00	\$0.00	\$233,756.00	\$0.00	\$726,404.00	\$0.00
024706	SALE OF ROAD M	\$500.00	\$740.00	\$455.40	\$0.00	\$0.00	\$7,949.80	\$8,405.20	(\$7,165.20)
024727	REIMBURSEMENT	\$500.00	\$2,912.00	\$0.00	\$870.66	\$2,541.35	\$10,577.40	\$13,989.41	(\$10,577.41)
024731	MISCELLANEOUS	\$500.00	\$64,650.00	\$62,300.00	\$0.00	\$0.00	\$2,851.20	\$65,151.20	(\$1.20)
024801	INTEREST	\$1,000.00	\$0.00	\$261.98	\$293.11	\$236.99	\$205.92	\$998.00	\$2.00
024901	PRIOR YEAR CAR	\$50,000.00	\$309,200.00	\$372,349.04	\$0.00	\$0.00	\$0.00	\$372,349.04	(\$13,149.04)
024909	TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
024910	TRANSFER IN	\$0.00	\$233,000.00	\$119,943.58	\$0.00	\$100,000.00	\$0.00	\$219,943.58	\$13,056.42
		\$951,681.15	\$909,724.00	\$1,383,258.91	\$1,163.77	\$336,534.34	\$138,950.16	\$1,859,907.18	\$1,497.97

Spencer County Treasurer

Fund Receipts Report

Ending Date: 30-Jun-12

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER(OVER) BUDGET
Fund # 03 JAIL									
034533	JAIL ALLOTMENT	\$54,000.00	\$0.00	\$53,911.24	\$0.00	\$0.00	\$0.00	\$53,911.24	\$88.76
034534	JAIL MEDICAL	\$3,900.00	\$0.00	\$3,979.81	\$0.00	\$0.00	\$0.00	\$3,979.81	(\$79.81)
034535	COURT COSTS	\$14,000.00	\$1,300.00	\$4,433.98	\$3,943.87	\$4,271.35	\$3,970.20	\$16,619.40	(\$1,319.40)
034538	DUI FEES	\$3,000.00	\$0.00	\$0.00	\$1,911.37	\$951.50	\$0.00	\$2,862.87	\$137.13
034561	COURT FEES	\$30,000.00	\$0.00	\$7,028.00	\$8,977.00	\$6,430.00	\$0.00	\$22,435.00	\$7,565.00
034731	MISCELLANEOUS	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.08	\$82.08	\$117.92
034801	INTEREST	\$50.00	\$0.00	\$27.32	\$13.94	\$11.83	\$11.67	\$64.76	(\$14.76)
034901	PRIOR YEAR CAR	\$3,000.00	\$42,100.00	\$45,109.09	\$0.00	(\$0.01)	\$0.00	\$45,109.08	(\$9.08)
034909	TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
034910	TRANSFER IN	\$217,400.00	\$0.00	\$0.00	\$25,000.00	\$75,000.00	\$80,000.00	\$180,000.00	\$37,400.00
		\$325,550.00	\$43,400.00	\$114,489.44	\$39,846.18	\$86,664.67	\$84,063.95	\$325,064.24	\$43,885.76

Grand Total:

\$5,446,681.15	\$1,516,040.00	\$2,895,147.11	\$1,733,665.81	\$1,158,032.22	\$1,122,857.97	\$6,909,703.11	\$53,018.04
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Appropriation Condition Report *Spencer County Treasurer*

Ending Date: 30-Jun-12

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 01	GENERAL							
0150011010	County Judge/Exec Salary	\$71,725.37	\$0.00	\$4,000.00	\$75,725.37	\$75,147.34	\$578.03	99.24
0150011030	Deputy County Judge/Exec Sala	\$38,000.00	\$0.00	\$4,000.00	\$42,000.00	\$40,999.75	\$1,000.25	97.62
0150014450	County Judge/Exec Office Supp	\$6,500.00	\$0.00	\$1,000.00	\$7,500.00	\$7,397.32	\$102.68	98.63
0150051010	County Attorney Salary	\$14,800.00	\$0.00	\$0.00	\$14,800.00	\$14,799.96	\$0.04	100.00
0150051650	County Attorney Secretary Sala	\$9,100.00	\$0.00	\$0.00	\$9,100.00	\$9,100.00	\$0.00	100.00
0150053320	County Attorney Legal Fees	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$10,212.81	\$4,787.19	68.09
0150054450	County Attorney Office Rent/Ex	\$8,000.00	\$0.00	\$2,000.00	\$10,000.00	\$9,624.80	\$375.20	96.25
0150055780	County Attorney Utilities	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$3,714.83	\$785.17	82.55
0150101010	County Clerk Salary	\$77,242.00	\$0.00	\$0.00	\$77,242.00	\$44,824.46	\$32,417.54	58.03
0150101030	County Clerk Deputies Salaries	\$180,000.00	\$0.00	(\$3,000.00)	\$177,000.00	\$110,329.52	\$66,670.48	62.33
0150101670	Fiscal Court Clerk	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$0.00	100.00
0150102100	County Clerk Expense Allowanc	\$3,600.00	\$0.00	\$0.00	\$3,600.00	\$1,200.00	\$2,400.00	33.33
0150103680	County Clerk Fee - Prepane Tax	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$3,180.75	\$319.25	90.88
0150104450	County Clerk Office Expenses	\$92,000.00	\$0.00	\$3,000.00	\$95,000.00	\$42,812.39	\$52,187.61	45.07
0150105400	County Clerk Fee - Indexing	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	0.00
0150105850	County Clerk Grant	\$0.00	\$0.00	\$64,079.43	\$64,079.43	\$53,315.84	\$10,763.59	83.20
0150151010	Sheriff Salary	\$71,725.37	\$0.00	\$4,000.00	\$75,725.37	\$75,299.25	\$426.12	99.44
0150151030	Sheriff Deputies Salaries	\$338,354.11	\$0.00	\$0.00	\$338,354.11	\$272,519.53	\$65,834.58	80.54
0150151230	Court Security/Transport Offic	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$14,210.00	\$10,790.00	56.84
0150151650	Sheriff Non-Hazardous Salaries	\$88,940.00	\$0.00	\$0.00	\$88,940.00	\$33,894.64	\$54,145.36	38.50
015015202H	Sheriff Hazardous Retirement-E	\$147,000.00	\$0.00	\$0.00	\$147,000.00	\$101,791.95	\$45,208.05	69.25
0150153020	Sheriff Advertising	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$853.50	\$146.50	85.35
0150153070	Sheriff Tax Settlement	\$6,500.00	\$0.00	\$0.00	\$6,500.00	\$1,500.00	\$5,000.00	23.08
015015399T	Sheriff/Transport Costs	\$0.00	\$0.00	\$500.00	\$500.00	\$2.12	\$497.88	0.42
0150154450	Sheriff Office Supplies	\$13,500.00	\$0.00	\$2,500.00	\$16,000.00	\$11,325.28	\$4,674.72	70.78
0150154550	Sheriff Fuels	\$45,000.00	\$0.00	\$10,000.00	\$55,000.00	\$52,188.11	\$2,811.89	94.89
015015455T	Sheriff/Transport Fuel	\$0.00	\$0.00	\$12,500.00	\$12,500.00	\$2,843.96	\$9,656.04	22.75
0150154810	Sheriff Uniforms Allowance	\$9,000.00	\$0.00	\$3,000.00	\$12,000.00	\$11,508.42	\$491.58	95.90
0150155630	Sheriff Postage	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$4,142.71	\$57.29	98.64

Appropriation Condition Report *Spencer County Treasurer*

Ending Date: 30-Jun-12

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0150155780	Sheriff Building Utilities	\$11,000.00	\$0.00	\$6,500.00	\$17,500.00	\$17,444.36	\$55.64	99.68
0150155920	Sheriff Vehicle Maintenance	\$20,000.00	\$0.00	(\$97.83)	\$19,902.17	\$15,554.11	\$4,348.06	78.15
0150157170	Sheriff Personnel Equipment/Su	\$24,750.00	\$0.00	\$0.00	\$24,750.00	\$5,608.24	\$19,141.76	22.66
0150157230	Sheriff New Vehicles	\$52,000.00	\$0.00	\$0.00	\$52,000.00	\$47,135.00	\$4,865.00	90.64
0150157250	Sheriff Office Equipment Upgra	\$16,300.00	\$0.00	\$4,500.00	\$20,800.00	\$19,935.48	\$864.52	95.84
0150157510	Sheriff Vehicle Equipment/Com	\$26,200.00	\$0.00	(\$2,500.00)	\$23,700.00	\$18,389.30	\$5,310.70	77.59
0150201010	Coroner Salary	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$5,999.50	\$0.50	99.99
0150201030	Deputy Coroner Salary	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	100.00
0150204450	Coroner Supplies	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$2,828.94	\$3,171.06	47.15
0150251010	Magistrates Salaries	\$39,000.00	\$0.00	\$0.00	\$39,000.00	\$39,000.00	\$0.00	100.00
0150252100	Magistrates Expense Allowance	\$18,000.00	\$0.00	\$0.00	\$18,000.00	\$18,000.00	\$0.00	100.00
0150303670	PVA Office Contribution	\$47,159.00	\$0.00	\$0.00	\$47,159.00	\$45,715.99	\$1,443.01	96.94
0150305780	PVA Office Utilities	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$1,951.52	\$548.48	78.06
0150351990	Tax Board of Supervisors	\$400.00	\$0.00	\$0.00	\$400.00	\$300.00	\$100.00	75.00
0150401020	Treasurer Salary	\$38,000.00	\$0.00	\$1,000.00	\$39,000.00	\$38,731.62	\$268.38	99.31
0150404450	Treasurer Office Supplies	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$1,824.32	\$1,175.68	60.81
0150471420	Occupational Tax Admin Salary	\$17,100.00	\$0.00	\$1,000.00	\$18,100.00	\$17,806.47	\$293.53	98.38
0150474450	Occupational Tax Office Suppli	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$2,347.86	\$2,652.14	46.96
0150475670	Occupational Tax Refunds	\$5,000.00	\$0.00	\$2,050.00	\$7,050.00	\$7,046.53	\$3.47	99.95
0150475780	Occupational Tax Building Util	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$4,665.44	\$334.56	93.31
0150501070	A.B.C. Administrator	\$2,400.00	\$0.00	\$0.00	\$2,400.00	\$2,400.00	\$0.00	100.00
0150504450	A.B.C. Admin. Office Supplies	\$600.00	\$0.00	\$0.00	\$600.00	\$422.08	\$177.92	70.35
0150601010	Law Library - Circuit Clerk Fe	\$600.00	\$0.00	\$0.00	\$600.00	\$600.00	\$0.00	100.00
0150651920	Election Officers	\$8,000.00	\$0.00	\$7,325.00	\$15,325.00	\$15,325.00	\$0.00	100.00
0150651930	Election Commissioners	\$2,800.00	\$0.00	\$0.00	\$2,800.00	\$1,400.00	\$1,400.00	50.00
0150653470	Polling Places	\$500.00	\$0.00	\$500.00	\$1,000.00	\$674.60	\$325.40	67.46
0150657370	Elections/Voting Machines Exp	\$25,000.00	\$0.00	\$25,000.00	\$50,000.00	\$49,007.43	\$992.57	98.01
0150701030	Plan & Zon Administrator Salar	\$38,000.00	\$0.00	\$100.00	\$38,100.00	\$38,000.22	\$99.78	99.74
0150701060	Plan & Zon Office Staff	\$27,500.00	\$0.00	\$1,100.00	\$28,600.00	\$28,530.57	\$69.43	99.76
0150701630	Plan & Zon Meeting Security	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
0150701670	Plan & Zon Enforcement	\$10,500.00	\$0.00	\$2,000.00	\$12,500.00	\$12,150.10	\$349.90	97.20

Appropriation Condition Report *Spencer County Treasurer*

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ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0150701910	Plan & Zon/Bd of Adjustm - P	\$14,000.00	\$0.00	\$0.00	\$14,000.00	\$10,928.64	\$3,071.36	78.06
0150703020	Plan & Zon Advertisements	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$1,339.80	\$1,160.20	53.59
0150703090	Plan & Zon Ordinance Consulta	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$11,500.00	\$48,500.00	19.17
0150703320	Plan & Zon Legal Services	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$7,800.00	\$4,200.00	65.00
0150704410	Plan & Zon New Equipment	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$349.00	\$4,151.00	7.76
0150704450	Plan & Zon Office Supplies	\$4,000.00	\$0.00	\$500.00	\$4,500.00	\$4,105.25	\$394.75	91.23
0150705670	Plan & Zon Refunds	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$453.52	\$1,546.48	22.68
0150705690	Plan & Zon Training Expenses	\$2,000.00	\$0.00	\$200.00	\$2,200.00	\$870.41	\$1,329.59	39.56
0150705780	Plan & Zon Bldg Utilities	\$6,500.00	\$0.00	\$0.00	\$6,500.00	\$5,440.16	\$1,059.84	83.69
0150801470	Mechanic	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$5,467.00	\$533.00	91.12
0150801750	Custodial Personnel Salary	\$16,000.00	\$0.00	\$0.00	\$16,000.00	\$9,597.26	\$6,402.74	59.98
0150803020	County Advertising	\$2,000.00	\$0.00	\$750.00	\$2,750.00	\$2,704.75	\$45.25	98.35
0150803090	Subdivision Consultant Contra	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$2,850.00	\$7,150.00	28.50
0150803380	Computer Maintenance	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$7,294.22	\$7,705.78	48.63
0150803520	Elevator Maintenance	\$5,500.00	\$0.00	\$0.00	\$5,500.00	\$1,665.67	\$3,834.33	30.28
0150804110	Custodial Supplies	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$4,460.52	\$7,539.48	37.17
0150805710	Buildings Maintenance	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$16,093.42	\$43,906.58	26.82
0150805780	Courthouse Building Utilities	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$37,168.46	\$7,831.54	82.60
0150807210	Maintenance Supplies/Equipme	\$7,000.00	\$0.00	\$422.03	\$7,422.03	\$5,747.05	\$1,674.98	77.43
0150855780	Other County Buildings' Utilit	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$4,128.47	\$871.53	82.57
0150865710	Annex Building Maintenance	\$4,000.00	\$0.00	\$5,000.00	\$9,000.00	\$6,940.98	\$2,059.02	77.12
0150865780	Annex Building Utilities	\$17,000.00	\$0.00	\$50.00	\$17,050.00	\$17,049.31	\$0.69	100.00
0151151850	Bldg/Elect Inspector Salary	\$42,500.00	\$0.00	\$2,000.00	\$44,500.00	\$44,409.39	\$90.61	99.80
0151154450	Bldg/Elect Inspector Supplies	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$2,230.99	\$1,269.01	63.74
0151154550	Bldg/Elect Inspector Fuel	\$3,500.00	\$0.00	\$100.00	\$3,600.00	\$3,545.50	\$54.50	98.49
0151351070	DEM Director Salary	\$43,500.00	\$0.00	\$14,570.00	\$58,070.00	\$58,067.41	\$2.59	100.00
0151354200	DEM Office Supplies	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$1,409.43	\$1,590.57	46.98
0151363480	Communications Equipment	\$0.00	\$0.00	\$75,000.00	\$75,000.00	\$64,969.77	\$10,030.23	86.63
0151401370	Ambulance Personnel Salaries	\$442,357.00	\$0.00	\$13,000.00	\$455,357.00	\$442,906.24	\$12,450.76	97.27
0151401670	Ambulance Clerk Salaries	\$22,119.00	\$0.00	\$0.00	\$22,119.00	\$13,934.72	\$8,184.28	63.00
015140202H	Ambulance Hazardous Retireme	\$164,116.00	\$0.00	\$13,000.00	\$177,116.00	\$176,187.48	\$928.52	99.48

Appropriation Condition Report *Spencer County Treasurer*

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ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0151404430	Ambulance Parts & Repairs	\$12,000.00	\$0.00	\$11,290.10	\$23,290.10	\$21,615.02	\$1,675.08	92.81
0151404460	Ambulance Materials & Supplie	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$43,501.66	\$1,498.34	96.67
0151404550	Ambulance Fuel & Fluids	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$28,151.62	\$1,848.38	93.84
0151404810	Ambulance Uniform Allowance	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$5,985.58	\$14.42	99.76
0151405780	Ambulance Building Utilities	\$19,000.00	\$0.00	\$2,000.00	\$21,000.00	\$20,343.05	\$656.95	96.87
0151453150	E911 Contract with AT&T	\$13,000.00	\$0.00	\$0.00	\$13,000.00	\$9,450.48	\$3,549.52	72.70
0151453220	Dispatching Contract	\$75,000.00	\$0.00	\$3,700.00	\$78,700.00	\$78,601.16	\$98.84	99.87
0151505130	Forest Fire Protection Fee	\$900.00	\$0.00	\$0.00	\$900.00	\$841.00	\$59.00	93.44
0151759030	Public Defender Contribution	\$1,500.00	\$0.00	\$650.00	\$2,150.00	\$2,133.00	\$17.00	99.21
0152051020	Animal Control Officer Salary	\$30,000.00	\$0.00	\$3,700.00	\$33,700.00	\$33,688.69	\$11.31	99.97
0152053150	Animal Shelter Contract	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$7,562.50	\$12,437.50	37.81
0152054020	Animal Shelter Expenses	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$1,216.03	\$283.97	81.07
0152054030	Carcass Removal Contract	\$24,000.00	\$0.00	\$800.00	\$24,800.00	\$24,728.68	\$71.32	99.71
0152055780	Animal Control Building Utilit	\$1,500.00	\$0.00	\$2,000.00	\$3,500.00	\$2,567.31	\$932.69	73.35
0152055920	Animal Control Vehicle Mainte	\$11,500.00	\$0.00	\$2,000.00	\$13,500.00	\$12,521.41	\$978.59	92.75
0152171610	Recycling Personnel Salaries	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$28,817.05	\$1,182.95	96.06
0152174680	Recycling Supplies	\$20,000.00	\$15,464.26	\$0.00	\$35,464.26	\$25,495.38	\$9,968.88	71.89
0152175780	Recycling Building Utilities	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$2,186.63	\$313.37	87.47
0153055070	Senior Citizens Contribution	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$5,000.00	\$1,000.00	83.33
0153055860	Senior Citizens Building Expen	\$2,000.00	\$0.00	\$4,000.00	\$6,000.00	\$4,634.48	\$1,365.52	77.24
0153105070	Public Advocacy Programs	\$5,500.00	\$0.00	\$1,850.00	\$7,350.00	\$7,224.25	\$125.75	98.29
0153303480	Community Events	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$2,556.93	\$1,443.07	63.92
0153354210	Spencer County Poor Farm Exp	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00
0153404680	Solid Water/Liter Programs	\$30,000.00	\$0.00	\$10,200.00	\$40,200.00	\$40,101.35	\$98.65	99.75
0154011070	Parks Director Salary	\$26,400.00	\$0.00	\$3,200.00	\$29,600.00	\$29,338.76	\$261.24	99.12
0154011790	Parks Part-Time/Seasonal Help	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$17,416.60	\$7,583.40	69.67
0154011850	Parks Assistant Director Salar	\$22,000.00	\$0.00	\$200.00	\$22,200.00	\$22,138.80	\$61.20	99.72
0154014250	Parks Concessions	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$304.96	\$7,195.04	4.07
0154014450	Parks Office Supplies	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
0154014550	Parks Fuel	\$3,500.00	\$0.00	\$3,500.00	\$7,000.00	\$6,207.10	\$792.90	88.67
0154014670	Parks/Recreation Equipment	\$15,000.00	\$0.00	(\$114.50)	\$14,885.70	\$13,358.24	\$1,527.46	89.74

Appropriation Condition Report *Spencer County Treasurer*

Ending Date: 30-Jun-12

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0154015780	Parks Utilities	\$9,500.00	\$0.00	\$0.00	\$9,500.00	\$9,048.07	\$451.93	95.24
0154205660	Tourism Room Tax	\$5,000.00	\$0.00	\$10,900.00	\$15,900.00	\$15,853.14	\$46.86	99.71
		\$3,248,687.85	\$15,464.26	\$373,024.43	\$3,637,176.54	\$2,965,937.67	\$671,238.87	
0174006990	Floodwall Tax	\$400.00	\$0.00	\$0.00	\$400.00	\$395.60	\$4.40	98.90
		\$400.00	\$0.00	\$0.00	\$400.00	\$395.60	\$4.40	
0180997410	Capital Projects - Other	\$148,000.00	\$0.00	\$0.00	\$148,000.00	\$147,968.14	\$31.86	99.98
0180999990	ADF Project	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00
		\$148,000.00	\$7,500.00	\$0.00	\$155,500.00	\$147,968.14	\$7,531.86	
0191001410	Restricting Board	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$1,260.00	\$740.00	63.00
0191001910	Ethics Commission - Per Diem	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$360.00	\$640.00	36.00
0191003070	County Audits	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$3,319.13	\$6,680.87	33.19
019100307C	Clerk Audits	\$8,000.00	\$0.00	\$21,500.00	\$29,500.00	\$29,421.81	\$78.19	99.73
019100307S	Sheriff Audits	\$14,000.00	\$0.00	\$6,100.00	\$20,100.00	\$20,093.58	\$6.42	99.97
0191003990	Miscellaneous	\$500.00	\$0.00	\$2,400.00	\$2,900.00	\$2,850.81	\$49.19	98.30
0191005030	Bank Charges	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,260.57	\$239.43	84.04
0191005210	General Insurance & Bonds	\$40,000.00	\$0.00	\$12,200.00	\$52,200.00	\$52,196.54	\$3.46	99.99
0191005510	Memberships	\$4,000.00	\$0.00	\$3,000.00	\$7,000.00	\$6,324.40	\$675.60	90.35
0191005670	Reimbursements	\$0.00	\$0.00	\$3,600.00	\$3,600.00	\$3,593.20	\$6.80	99.81
0191005690	Conferences & Registrations	\$15,000.00	\$0.00	\$6,600.00	\$21,600.00	\$21,552.90	\$47.10	99.78
0192009990	Reserves for Transfer	\$79,471.15	\$539,951.74	(\$451,124.43)	\$168,298.46	\$0.00	\$168,298.46	0.00
0194002010	Social Security - Employer Mat	\$135,644.00	\$0.00	\$0.00	\$135,644.00	\$113,253.17	\$22,390.83	83.49
0194002020	Non-Hazardous Retirement - E	\$196,747.00	\$0.00	(\$10,000.00)	\$186,747.00	\$129,081.95	\$57,665.05	69.12
0194002030	Employee Benefits Card	\$20,500.00	\$0.00	\$17,000.00	\$37,500.00	\$27,398.57	\$10,101.43	73.06
0194002040	Life Insurance - Employer Paid	\$3,600.00	\$0.00	\$0.00	\$3,600.00	\$3,591.58	\$8.42	99.77
0194002050	Health Insurance - Employer Mat	\$154,400.00	\$0.00	\$0.00	\$154,400.00	\$137,480.00	\$16,920.00	89.04
0194002080	Unemployment Insurance - Emp	\$3,000.00	\$0.00	\$3,700.00	\$6,700.00	\$6,611.53	\$88.47	98.68

Appropriation Condition Report *Spencer County Treasurer*

Ending Date: 30-Jun-12

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0194002090	Workers Compensation Insuran	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$51,393.00	\$23,607.00	68.52
0194002120	HB 810 Training Incentives	\$10,000.00	\$0.00	\$10,000.00	\$20,000.00	\$15,068.52	\$4,931.48	75.34
		\$772,362.15	\$539,951.74	(\$373,024.43)	\$939,289.46	\$626,111.26	\$313,178.20	

Fund Total

\$4,169,450.00	\$562,916.00	\$0.00	\$4,732,366.00	\$3,740,412.67	\$991,953.33
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Appropriation Condition Report *Spencer County Treasurer*

Ending Date: 30-Jun-12

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 02	ROAD							
0261031020	Road Foreman Salary	\$55,000.00	\$2,500.00	\$0.00	\$57,500.00	\$56,678.20	\$821.80	98.57
0261051430	Road Labor Salaries	\$183,000.00	\$30,000.00	\$47,000.00	\$260,000.00	\$244,792.69	\$15,207.31	94.15
0261054410	New Equipment	\$100,000.00	\$0.00	(\$22,000.00)	\$78,000.00	\$77,882.00	\$118.00	99.85
0261054470	Road Materials & Supplies	\$277,781.15	\$448,459.00	\$700.00	\$726,940.15	\$726,272.97	\$667.18	99.91
026105447P	Road Project - Perfect Landing	\$0.00	\$62,300.00	\$0.00	\$62,300.00	\$0.00	\$62,300.00	0.00
0261054550	Road Fuels & Fluids	\$70,000.00	\$0.00	\$15,000.00	\$85,000.00	\$84,502.66	\$497.34	99.41
0261055780	Road Building Utilities	\$25,000.00	\$0.00	\$4,000.00	\$29,000.00	\$28,555.08	\$444.92	98.47
0261055850	State-Funded Projects	\$50,000.00	\$366,465.00	(\$47,000.00)	\$369,465.00	\$300,351.75	\$69,113.25	\$1.29
		\$760,781.15	\$909,724.00	(\$2,300.00)	\$1,668,205.15	\$1,519,035.35	\$149,169.80	
0291003070	County Audits	\$5,100.00	\$0.00	\$0.00	\$5,100.00	\$3,319.13	\$1,780.87	65.08
0291005030	Bank Charges	\$400.00	\$0.00	\$0.00	\$400.00	\$210.57	\$189.43	52.64
0291005210	General Insurance	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$35,000.00	\$0.00	100.00
0294002010	Social Security - Employer Mat	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$21,171.36	\$3,828.64	84.69
0294002020	Non-Hazardous Retirement - E	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$46,091.54	\$3,908.46	92.18
0294002030	Employee Benefits Card	\$5,300.00	\$0.00	\$500.00	\$5,800.00	\$5,679.49	\$120.51	97.92
0294002050	Health Insurance - Employer Ma	\$33,600.00	\$0.00	\$1,000.00	\$34,600.00	\$34,120.00	\$480.00	98.61
0294002080	Unemployment Insurance - Emp	\$1,500.00	\$0.00	\$800.00	\$2,300.00	\$2,203.85	\$96.15	95.82
0294002090	Workers Compensation Insuran	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$35,000.00	\$0.00	100.00
		\$190,900.00	\$0.00	\$2,300.00	\$193,200.00	\$182,795.94	\$10,404.06	
	Fund Total	\$951,681.15	\$909,724.00	\$0.00	\$1,861,405.15	\$1,701,831.29	\$159,573.86	

Appropriation Condition Report *Spencer County Treasurer*

Ending Date: 30-Jun-12

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 03	JAIL							
0350801770	Superintendent of Bldgs/Proper	\$25,000.00	\$0.00	\$6,800.00	\$31,800.00	\$31,382.69	\$417.31	98.69
0351011010	Jailer Salary	\$20,000.00	\$0.00	\$400.00	\$20,400.00	\$20,329.34	\$70.66	99.65
0351013140	Housing Contracts\$153,800.00		\$43,400.00	(\$11,200.00)	\$186,000.00	\$155,490.00	\$30,510.00	83.60
0351013150	Prisoner Transport Contract	\$60,000.00	\$0.00	(\$200.00)	\$59,800.00	\$16,056.00	\$43,744.00	26.85
0351013990	Transport Costs	\$500.00	\$0.00	\$500.00	\$1,000.00	\$724.16	\$275.84	72.42
0351014550	Transport Fuel	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$4,397.58	\$5,602.42	43.98
0351014810	Transport Officer Uniforms	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00	0.00
0351015480	Jail Programs	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
0351015490	Medical Costs	\$28,000.00	\$0.00	\$0.00	\$28,000.00	\$19,894.23	\$8,105.77	71.05
0351015920	Transport Vehicle Maintenance	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$3,363.84	\$1,136.16	74.75
0351023140	Juvenile Housing Contracts	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$470.00	\$1,530.00	23.50
		\$307,000.00	\$43,400.00	(\$3,700.00)	\$346,700.00	\$252,107.84	\$94,592.16	
0391004990	Miscellaneous	\$500.00	\$0.00	\$200.00	\$700.00	\$662.25	\$37.75	94.61
0391005030	Bank Charges	\$200.00	\$0.00	\$0.00	\$200.00	\$145.53	\$54.47	72.77
0391005510	Association Dues	\$200.00	\$0.00	\$0.00	\$200.00	\$100.00	\$100.00	50.00
0394002010	Social Security - Employer Mat	\$3,500.00	\$0.00	\$400.00	\$3,900.00	\$3,598.44	\$301.56	92.27
0394002020	Non-Hazardous Retirement - E	\$8,800.00	\$0.00	\$1,900.00	\$10,700.00	\$10,302.14	\$397.86	96.28
0394002030	Employee Benefits Card	\$750.00	\$0.00	\$0.00	\$750.00	\$685.00	\$65.00	91.33
0394002050	Health Insurance - Employer Mat	\$3,600.00	\$0.00	\$1,200.00	\$4,800.00	\$4,765.00	\$35.00	99.27
0394002120	HB 810 Training Incentive	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$919.65	\$80.35	91.97
		\$18,550.00	\$0.00	\$3,700.00	\$22,250.00	\$21,178.01	\$1,071.99	
Fund Total		\$325,550.00	\$43,400.00	\$0.00	\$368,950.00	\$273,285.85	\$95,664.15	

Grand Total:

\$5,446,681.15	\$1,516,040.00	\$0.00	\$6,962,721.15	\$5,715,529.81	\$1,247,191.34
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K. Adjournment

- Motion made by Squire Goodlett, second by Squire Davis all those in favor voting "Aye" it is hereby ordered to adjourn the meeting of the Spencer County Fiscal Court at 10:45 pm.