

ORDERS

Spencer County Fiscal

COURT

Regular Term, Regular Day, 6th Day of July 20 11

E1106231LD

Esq. Judd led the Spencer County Fiscal Court into prayer before the meeting began.

Pledge of Allegiance to the American Flag.

Call to order by the County Judge and roll call by Spencer County Deputy Clerk, Abbi Nation, all were present.

On motion of Esq. Judd, second by Esq. Goodlett, all members of the court present voting "Aye", it is hereby ordered by the court to approve the previous Fiscal Court meeting minutes with corrections to read on page 571, Communications from Citizens - Yielding of One's Three Minute Time Limit to Another section 4, should read If a person wishes more time than can be allotted, be being the additional word and on page 576, Old Business - July 4th Fireworks, on the motion of Esq. Judd and second by Esq. Goodlett, all members of the court present voted "Aye", none opposed.

Communications from Citizens

Lawrence Trageser came before the court to address his concerns about his ethic's complaint is being dealt with. He asked the court to use their authority to fire Sheriff's Deputy Damon Jewell.

Communications from County Judge Executive

Judge Karrer announced that Steve Miller with Brett Guthrie's office was visiting this session of court.

Judge Karrer stated that there is still work being done on the FEMA projects. There are 4 projects that are funded by ^{USDA} disaster relief and 3 of the 4 are already completed in the 10 day time frame. He will be asking for a 10 day extension for the Max Rouse Rd project.

The County Road Aid Fund is completed and the magistrates need to turn in road names for the next cycle.

There are still names needed for the Charter-County Government Task Force, but the City of Taylorsville has filed an appeal but Judge Karrer did not have any details yet.

On motion of County Judge Executive Karrer, second by Esq. Moody, all members of the court present voting "Aye", it is hereby ordered by the court to reduce the hours worked or the hourly rate of pay for the Task Force Officer Program to meet the reduction of reimbursement of \$29,700.00.



KENTUCKY STATE POLICE

Steven L. Beshear
Governor

919 Versailles Road
Frankfort, Kentucky 40601
www.kentuckystatepolice.org

J. Michael Brown
Secretary

Rodney Brewer
Commissioner

June 27, 2011

Sheriff Buddy Stump
Spencer County Sheriff
PO Box 475
Taylorsville, KY 40071

Dear Sheriff Stump:

Effective July 1, 2011, due to a five percent funding reduction of the Task Force Officer Program from the Justice and Public Safety Cabinet, the reimbursement to your agency will be reduced by \$1,550.00 from \$31,250.00 to \$29,700.00 for the 2011-2012 year.

You may contact me with questions at (502) 782-1798.

Sincerely,

Major Anthony Terry
Major Anthony Terry
Commander
Special Enforcement Troop

AT/hcb
Enclosure

Regular Term, Regular Day, 6th Day of July 20 11

E1106231LD

Communications/reports from Members, Other Offices, and Committees

1. Jailer Darrell Herndon, June transports.

On motion of Esq. Goodlett, second by Esq. Cheek, all members of the court present voting "Aye", it is hereby ordered by the court to approve the Jailers monthly report for June.

SPENCER COUNTY OFFICE OF THE JAILER MONTHLY REPORT

DARRELL HERNDON JAILER

TRANSPORT LOG FOR JUNE 2011

| Transport Officer | Unit | Number of Runs | Set Time Day@\$10.00 Night@\$12.00 | Payment |
|-------------------|------|-----------------------------|--|-------------------|
| Marlene Cramer | 177 | 20 | 1-D-\$10.00 | \$810.00 |
| Sharon Cook | 180 | 7 | 0 | \$280.00 |
| Rob Hance | 186 | 20 | 0 | \$800.00 |
| Mike Blackburn | 190 | 8 | 0 | \$320.00 |
| Melvin Gore | 191 | 0 | 0 | ***** |
| Darrell Herndon | 185 | 160.00 19 n/c (\$760.00) | 0 | 0.00 |
| TOTALS | | 74 | 0 | \$2,210.00 |

Court Runs 4 Jail Runs 70

TOTAL MILEAGE 3,276 (FLEET CARD) GAS EXPENSE \$564.62

VEHICLE REPAIRS \$0.00

Additional expenses: Food expense for prisoners pay to Darrell Herndon \$32.75**

MONTHLY TOTAL DUE \$2,242.75

JAILER'S SIGNATURE: _____

DATE: _____ TIME: _____

Judge Karrer stated that the Sheriff's Bailiff is going to do some jail runs for court for a quarter to see if it benefits Fiscal Court.

2. Sheriff Buddy Stump, sheriff settlement

Sheriff Buddy Stump asked the court for permission to open some bank accounts for the Sheriff's Office for confiscated or forfeited monies.

On motion of Esq. Cheek, second by Esq. Judd, all members of the court present voting "Aye", it is hereby ordered by the court to allow Sheriff Buddy Stump to open the necessary bank accounts for the Sheriff's Office.

Sheriff Buddy Stump also asked that the court reimburse Deputy Gordon Miles for the equipment he personally paid for to outfit his cruiser.

On motion of Esq. Cheek, second by Esq. Davis, all members of the court voting as follows: Esq. Judd - yes, Esq. Moody - yes, Esq. Goodlett - abstained from voting, County Judge Executive Karrer - yes, Esq. Davis - yes, and Esq. Cheek - yes, it is hereby ordered by the court to reimburse Deputy Gordon Miles \$2411.59 for the equipment he paid for for his cruiser.

ORDERS

Spencer County Fiscal

COURT

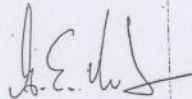
Regular Term, Regular Day, 6th Day of July 20 11

E1106231LD

Gordon Miles Invoice for cruiser

| | |
|----------|--------------------|
| \$150.00 | Net Motion |
| \$584.00 | Mobile Cop |
| \$100.00 | Mirror Caps |
| \$208.00 | Mirror Cap Lights |
| \$414.94 | Computer |
| \$397.65 | Dash Light |
| \$108.00 | 2 Grill Lights |
| \$108.00 | 2 Side Lights |
| \$216.00 | 4 Rear Deck Lights |
| \$125.00 | 5 Printer Mounts |

Total \$2,411.59



3-25-2011

Joyce Armes, with Verbeck & Kaleher CPA presented the Sheriff's Settlement to Fiscal Court.

On motion of Esq. Cheek, second by Edq. Davis, all members of the court present voting "Aye", it is hereby ordered by the court to accept the Sheriff's settlement.

On motion of County Judge Executive Karrer, second by Esq. Davis, all members of the court present voting "Aye", it is hereby ordered by the court to pay Verbeck & Kaleher CPA for their services.

3. Redistricting committee report

Gordon Deapen, Lowry Brown and Red Robinson presented their proposed redistricting map to the court. Mr. Deapen stated that the committee wanted to make as little change as possible. He stated that there were only 2 changes made. One of the changes involved Constable Duane Hume. He was moved from his current district to another, but he will be able to continue serving as Constable of his current district until the next regular Constable election.

The court has 60 days to officially accept the proposed redistricting. The first reading will be at the next Fiscal Court meeting.

4. Solid Waste Committee

Esq. Judd said that the Tire Amnesty Program is to take place in October.

Esq. Judd asked the court for permission to purchase recycling trailers, carts and bins.

On motion of Esq. Judd, second by Esq. Cheek, all members of the court present voting "Aye", it is hereby ordered by the court to purchase the grant funded recycling trailer for \$9800.00 and bins and carts for \$1169.26.

Old Business

1. Coroner Danny Hilbert, vehicle lights request

On motion of Esq. Davis, second by Esq. Judd, all members of the court present voting "Aye", it is hereby ordered by the court to take this matter off the table.

Coroner Danny Hilbert asked the court to equip his and his deputy coroner's personal vehicles with lights and sirens.

ORDERS

Spencer County Fiscal

COURT

600

Regular Term, Regular Day, 6th Day of July 20 11

E1106231LD

On motion of Esq. Goodlett, second by Esq. Cheek, all members of the court present voting as follows: Esq. Judd - yes, Esq. Moody - no, Esq. Goodlett - yes, County Judge Executive Karrer - no, Esq. Davis - no, Esq. Cheek - no, that the Coroner and Deputy Coroner can equip their personal vehicles if they pay for it themselves. Motion did not carry, with 4 - no and 2 - yes.

2. Pay rates

On motion of County Judge Executive Karrer, second by Esq. Cheek, all members of the court present voting "Aye", it is hereby ordered by the court to accept the salary rates for 2011-2012.

2011-12 SALARIES

| NAME/BOARDS | 7/11/PAY |
|-----------------------------------|--|
| BOARDS: P&Z, ETHICS, BOA, REDIST. | \$60.00/MTG. |
| BILL KARRER | 2758.67 BI-WEEKLY |
| BUDDY STUMP | 2758.67 BI-WEEKLY |
| DARRELL HERNDON | 961.54 BI-WEEKLY; 769.23 BI-WEEKLY |
| KAREN CURTSINGER | 1461.53 BI-WEEKLY |
| DOUG WILLIAMS | 1461.53 BI-WEEKLY |
| JULIE SWEAZY | 1461.53 BI-WEEKLY |
| CURTIS OCHS, JR | 1057.69 BI-WEEKLY |
| DARRELL STEVENS | 1675.49 BI-WEEKLY |
| STEVE CLARK | 1634.62 BI-WEEKLY |
| DAWN COX | 850.73 BI-WEEKLY |
| TREASURE BRYANT | 350.00 BIWEEKLY |
| PARKS DIRECTOR | |
| RECYCLING | |
| RONNIE SMITH | 846.15 BI-WEEKLY |
| NOLAN BRYANT | 1153.85 BI-WEEKLY |
| JAN KEHNE | 9.16/HOUR P.T. |
| ROY MCCARTY | 9.91/HOUR |
| STEPHANIE SMITH | 16.31/HOUR |
| R E TINDLE | 9.16/HOUR P.T. |
| JONATHAN BENTLEY | 15.00/HOUR |
| DAVID CASEY | 13.00/HOUR P.T. |
| DAMON JEWELL | 13.00/HOUR |
| GORDON MILES | 14.00/HOUR |
| MIKE PRATT | 26.97/HOUR P.T. |
| TODD TINSLEY | 13.00/HOUR |
| ANDREW WARE | 13.00/HOUR |
| ROBERT THOMAS | 14.00/HOUR |
| SHARON THOMAS | 14.00/HOUR |
| CHARLES JOHNSON | 10.00/HOUR |
| MELVIN GORE | 10.00/HOUR |
| KLEFF | 258.33/MONTH; 2.23/OVERTIME ABOVE |
| TODD BURCH | 20.00/HOUR |
| JIMMY CHESSE | 11.75/HOUR |
| CHARLES INGRAM | 11.50/HOUR P.T. |
| WOODIE MADDOX | 15.28/HOUR |
| REID MARKSBURY | 11.50/HOUR |
| DAVID SHELBURNE | 14.00/HOUR |
| KEITH WHITEHOUSE | 12.27/HOUR |
| WALTER HAHN | 9.75/HOUR |
| ZACH COTTON | 9.50/HOUR TEMP. |
| TRAVIS NALLEY | 9.50/HOUR TEMP. |
| DAKOTA WHITEHOUSE | 10.50/HOUR P.T. |
| MAGISTRATES | 650.00/MONTH; 300.00/MONTH EXPENSE ALLOWANCE |
| DANNY HILBERT | 500.00/MONTH |
| JANET GRAF-OLIVER | 250.00/MONTH |
| RUTH HOLLAN | 1233.34/MONTH |
| ROBERT JONES | 200.00/MONTH |
| BECKY ROBINSON | 50.00/MONTH |
| DAVID BAIZE | 9.30/HOUR |
| ERICA ULERY | 11.84/HOUR |
| JEFF COULTER | 13.92/HOUR |
| STEVE GAFFNEY | 9.03/HOUR |
| DANNY HILBERT | 10.05/HOUR |
| AARON HORNSBY | 9.03/HOUR |

Page 1

2011-12 SALARIES

| | |
|---------------------|-------------------------------------|
| SEAN JOHNSON | 12.91/HOUR |
| CHRIS LIMPP | 9.76/HOUR |
| BRIAN MARCHESSEAU | 9.50/HOUR |
| TODD ULERY | 9.03/HOUR |
| JON YATES | 9.03/HOUR |
| NICHOLAS TEDFORD | 8.00/HOUR |
| OTHER P.T. EMS HELP | 7.50-12.50/HOUR |
| JUDY PUCKETT | 77242.11/YEAR; 300.00/MONTH EXPENSE |
| KATIE BARNETT | 26000.00/YEAR |
| SHERRIE COULTER | 35500.00/YEAR |
| LINDA COX | 32050.00/YEAR |
| ETHEL MCCARTY | 37500.00/YEAR |
| CAROLYN MCGAUHEY | 30000.00/YEAR |
| ABBI NATION | 42600.00/YEAR |
| DANIELLE CURTSINGER | 9.00/HOUR |

CONTRACTS: JOHN D DALE JR 325.00/SEMI-MONTHLY; STEVE GOODLETT 650.00/MONTH; CHAMBER 250.00/MONTH; VICKI SABIE 300.00/MONTH; KY UTILITIES 165.00/MONTH;

FISCAL COURT CLERK 100.00/MONTH
HEALTH INS. \$400.00/MONTH/EMPLOYEE
FEBCO \$750.00/YEAR EMPLOYEES TAKING COUNTY'S HEALTH INSURANCE
SOC. SEC. MATCH 6.2% MATCH
MEDICARE MATCH 1.45% MATCH
RETIREMENT MATCH 18.96% NON-HAZ. MATCH
RETIREMENT MATCH 35.76% HAZ. MATCH
KANSAS CITY LIFE \$5.03/MONTH/FULL-TIME EMPLOYEES

60-1

ORDERS

Spencer County Fiscal

COURT

Regular Term, Regular Day, 6th Day of July 20 11

E1106231LD

3. Shelby County dog shelter contract
Shelby County wants the contract for 6 months rather than 1 year.

On motion of Esq. Judd, second by Esq. Davis, all members of the court present voting "Aye", it is hereby ordered by the court to authorize the County Judge to sign the dog contract.

ANIMAL SHELTER SERVICES AGREEMENT

THIS ANIMAL SHELTER SERVICES AGREEMENT (the "Agreement") is entered into this ___ day of _____, 2011, by and between SHELBY COUNTY FISCAL COURT, a political subdivision of the Commonwealth of Kentucky ("Shelby FC"), and SPENCER COUNTY FISCAL COURT, a political subdivision of the Commonwealth of Kentucky ("Spencer FC"),

WITNESSETH

WHEREAS, Spencer FC is in need of certain animal shelter services for dogs located in Spencer County and desires for Shelby FC to provide such services;

WHEREAS, it is the desire of the parties hereto to enter into an agreement whereby Shelby FC will provide certain animal shelter services to Spencer FC according to the terms herein.

NOW, THEREFORE, in exchange for the mutual promises of the parties and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

1. This Agreement shall be effective as of July 1, 2011 and shall terminate on December 31, 2011 (the "Term").

2. Subject to the terms of this Agreement, Shelby FC, by and through the Shelby County Animal Shelter (the "Animal Shelter"), shall provide to Spencer FC limited animal shelter services up to a maximum of two hundred twenty-five (225) dogs that are owned by residents of Spencer County or are otherwise located in Spencer County (the "Spencer County Dogs") provided space is available. Such animal shelter services shall only include vaccinations and boarding (the "Basic Services"). Each time that a Spencer County dog is entered into the Animal Shelter records that dog shall be treated as a separate case and shall be applied to reduce the remaining number of maximum permitted dogs. Spencer shall pay to Shelby a total of Eighty-One Dollars and fifty cents (\$81.50) per dog (the "Basic Services Fee") that is entered into the Animal Shelter. Spencer will be invoiced monthly for services rendered. Additionally any monies received after "Stray Time" (7 Days) will remain with and on behalf of Shelby County Fiscal Court.

3. In addition to the foregoing, the Animal Shelter shall provide additional animal shelter services to the Spencer County Dogs as the need arises. Such additional services include spay/neutering, rabies vaccinations and quarantining/boarding for dogs that are related to a pending court case (the "Additional Services"). The cost of the Additional Services is as follows: (i) Thirty and 00/100 Dollars (\$30.00) per dog for spay/neutering, (ii) Ten and 00/100 Dollars (\$10.00) per dog for rabies vaccination, and (iii) Five and 00/100 Dollars (\$5.00) per day/per dog for quarantining/boarding for any dog that is related to a pending court case (the "Additional Services Fee"). The Animal Shelter shall send Spencer a monthly bill for any Additional Services Fee and Spencer shall pay such amount as soon as reasonably possible, but in no event later than thirty (30) days from the bill date.

4. Within a reasonable time after the execution of this Agreement, the Animal Shelter and Spencer implement procedures for transporting the Spencer County Dogs to the Animal Shelter as space is available. Spencer shall follow all other reasonable procedures implemented by the Animal Shelter in connections with the normal operation of its business.

5. Neither party hereto shall assign its rights or obligations under this Agreement without the prior written consent of the other party.

6. Violation of the terms of this Agreement by either party shall constitute grounds for immediate termination by the other party in its sole discretion, upon written notice of same.

7. This Agreement constitutes the entire Agreement of the parties hereto pertaining to its subject matter. No modification of this Agreement will be binding unless it is in writing and signed by both parties. If any provision of this Agreement or the application thereof to any person or circumstance shall to any extent be held in any proceeding to be invalid or unenforceable, the remainder of this Agreement, or the application of such provision to persons or circumstances other than those to which it was held to be invalid or unenforceable, shall not be affected thereby, and shall be valid and be enforceable to the fullest extent permitted by law, but only if and to the extent that such enforcement would not materially and adversely frustrate the parties' essential objectives as expressed in this Agreement. This Agreement may be executed in several counterparts, any one of which shall be treated for all purposes as an original, and all of which shall be treated as one and the same instrument.

8. This Agreement shall not be construed as a partnership, joint venture or employer-employee relationship between the parties hereto or any of their respective agents.

9. This Agreement shall be governed, construed and enforced in accordance with the laws of the Commonwealth of Kentucky.

ORDERS

Spencer County Fiscal

COURT

602

Regular Term, Regular Day, 6th Day of July 20 11

E1106231LD

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day, month and year first above written.

SHELBY COUNTY FISCAL COURT

By: Rob Rothenburger
Shelby County Judge/Executive
("Shelby")

SPENCER COUNTY FISCAL COURT

By: _____
Title: Bill Kerrer
Spencer County Judge/Executive
("Spencer")

County Judge Executive Kerrer stated that the K-9 vehicle is paid for, transferred, and is being lettered.

New Business

1. Review and Approval of Bills and Transfers

On motion of Esq. Judd, second by Esq. Goodlett, all members of the court present voting "Aye", it is hereby ordered by the court to add the Redistricting Committee to bills.

On motion of Esq. Goodlett, second by Esq. Moody, all members of the court present voting "Aye", it is hereby ordered by the court to accept the bills and transfers as presented.

07/01/11 03:53PM

Spencer County Fiscal Court
Open Invoice Report
As of July 01, 2011

Page 1 of 5
General Fund

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|--|--------------|-------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| Vendor: A&MOIL A & M Oil Company | | | | | | | |
| 7/6mainlen | 07/06/11 | 0150807210 maint fluids | 07/06/11 | 120.96 | .00 | .00 | 120.96 |
| Vendor Total: A&MOIL | | | | 120.96 | .00 | .00 | 120.96 |
| Vendor: ASFORD All-State Ford Truck Sales | | | | | | | |
| 7/6mainlen | 07/06/11 | 0150807210 mainten repairs | 07/06/11 | 1,616.27 | .00 | .00 | 1,616.27 |
| Vendor Total: ASFORD | | | | 1,616.27 | .00 | .00 | 1,616.27 |
| Vendor: AT&T A T T | | | | | | | |
| 7/6animals | 07/06/11 | 0152055780 dogshelter phones | 07/06/11 | 37.50 | .00 | .00 | 37.50 |
| 7/6annex | 07/06/11 | 0150865780 annex ds1 lines | 07/06/11 | 161.23 | .00 | .00 | 161.23 |
| 7/6annex | 07/06/11 | 0150865780 annex phones | 07/06/11 | 532.39 | .00 | .00 | 532.39 |
| 7/6atty | 07/06/11 | 0150055780 co atty phones/net | 07/06/11 | 135.71 | .00 | .00 | 135.71 |
| 7/6bdglnsp | 07/06/11 | 0151154450 bdg lnsp phone | 07/06/11 | 23.87 | .00 | .00 | 23.87 |
| 7/6clerk | 07/06/11 | 0150104450 co clerk phones | 07/06/11 | 191.34 | .00 | .00 | 191.34 |
| 7/6chse | 07/06/11 | 0150805780 chse phones/net | 07/06/11 | 854.57 | .00 | .00 | 854.57 |
| 7/6e911 | 07/06/11 | 0151453150 e911 equipment | 07/06/11 | 787.54 | .00 | .00 | 787.54 |
| 7/6elevator | 07/06/11 | 0150803520 elevator phone | 07/06/11 | 57.25 | .00 | .00 | 57.25 |
| 7/6ems | 07/06/11 | 0151405780 ems phones/net | 07/06/11 | 134.99 | .00 | .00 | 134.99 |
| 7/6occtax | 07/06/11 | 0150475780 occtax phones/net | 07/06/11 | 128.72 | .00 | .00 | 128.72 |
| 7/6parks | 07/06/11 | 0154015780 parks phones | 07/06/11 | 58.37 | .00 | .00 | 58.37 |
| 7/6pva | 07/06/11 | 0150305780 pva phones | 07/06/11 | 88.09 | .00 | .00 | 88.09 |
| 7/6recycle | 07/06/11 | 0152175780 recycling phone | 07/06/11 | 26.04 | .00 | .00 | 26.04 |
| 7/6sheriff | 07/06/11 | 0150155780 sheriff phones/net | 07/06/11 | 127.94 | .00 | .00 | 127.94 |
| 7/6zoning | 07/06/11 | 0150705780 zoning phones/net | 07/06/11 | 89.26 | .00 | .00 | 89.26 |
| Vendor Total: AT&T | | | | 3,434.72 | .00 | .00 | 3,434.72 |
| Vendor: BLUE UNIF Bluegrass Uniforms | | | | | | | |
| 84110 | 07/06/11 | 0151404810 N.Tedford uniforms | 07/06/11 | 277.00 | .00 | .00 | 277.00 |
| 04110-01 | 07/06/11 | 0151404810 N.Tedford raincoat | 07/06/11 | 134.99 | .00 | .00 | 134.99 |
| Vendor Total: BLUE UNIF | | | | 411.99 | .00 | .00 | 411.99 |
| Vendor: C & H SEC C & H Security Inc. | | | | | | | |
| 28421-atty | 07/06/11 | 0150055780 July panic alarm | 07/06/11 | 19.99 | .00 | .00 | 19.99 |
| 28422-occtax | 07/06/11 | 0150475780 July panic alarm | 07/06/11 | 19.99 | .00 | .00 | 19.99 |
| 28423-chse | 07/06/11 | 0150805780 July panic alarm | 07/06/11 | 19.99 | .00 | .00 | 19.99 |
| Vendor Total: C & H SEC | | | | 59.97 | .00 | .00 | 59.97 |
| Vendor: CITGO Smith's Service Station & Tire | | | | | | | |
| 7/6ems | 07/06/11 | 0151404430 ems tire repair | 07/06/11 | 25.00 | .00 | .00 | 25.00 |
| 7/6parks | 07/06/11 | 0154014670 parks tire repair | 07/06/11 | 96.27 | .00 | .00 | 96.27 |
| Vendor Total: CITGO | | | | 121.27 | .00 | .00 | 121.27 |

603

ORDERS

Spencer County Fiscal

COURT

REGULAR Term, Regular Day, 6th Day of July 20 11

E1106231LD

| Vendor: CITY | Taylorsville Waterworks | | | | | | |
|--------------|-------------------------|--------------------------------|----------|--------|-----|-----|--------|
| 7/6annex | 07/06/11 | 0150865780 annex utilities | 07/06/11 | 26.64 | .00 | .00 | 26.64 |
| 7/6ctse | 07/06/11 | 0150805780 ctse utilities | 07/06/11 | 31.14 | .00 | .00 | 31.14 |
| 7/6ems | 07/06/11 | 0151405780 ems utilities | 07/06/11 | 102.40 | .00 | .00 | 102.40 |
| 7/6occtax | 07/06/11 | 0150475780 occtax utilities | 07/06/11 | 19.18 | .00 | .00 | 19.18 |
| 7/6parks | 07/06/11 | 0154015780 parks utilities | 07/06/11 | 123.27 | .00 | .00 | 123.27 |
| 7/6recycling | 07/06/11 | 0152175780 recycling utilities | 07/06/11 | 32.26 | .00 | .00 | 32.26 |
| 7/6sheriff | 07/06/11 | 0150155780 sheriff utilities | 07/06/11 | 13.57 | .00 | .00 | 13.57 |

07/01/11 03:53PM
 Spencer County Fiscal Court
 Open Invoice Report
 As of July 01, 2011
 Page 2 of 5
General Fund

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|--|--------------|---------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| 7/6zoning | 07/06/11 | 0150705780 zoning utilities | 07/06/11 | 13.56 | .00 | .00 | 13.56 |
| Vendor Total: CITY | | | | 362.02 | .00 | .00 | 362.02 |
| Vendor: COMMON COM Commonwealth Communications | | | | | | | |
| 0000033424 | 07/06/11 | 0151363480 repeater repairs | 07/06/11 | 475.00 | .00 | .00 | 475.00 |
| Vendor Total: COMMON COM | | | | 475.00 | .00 | .00 | 475.00 |
| Vendor: CPERSON Carmel J. Person MD | | | | | | | |
| L.Nation | 07/06/11 | 0153105070 court-ordered fee | 07/06/11 | 250.00 | .00 | .00 | 250.00 |
| Vendor Total: CPERSON | | | | 250.00 | .00 | .00 | 250.00 |
| Vendor: DMS Discount Mini Storage | | | | | | | |
| July2011-she | 07/06/11 | 0150154450 evidence storage | 07/06/11 | 50.00 | .00 | .00 | 50.00 |
| Vendor Total: DMS | | | | 50.00 | .00 | .00 | 50.00 |
| Vendor: DOWN&DIRTY Down & Dirty Lawn & Grading | | | | | | | |
| 1821ShelbyVIRd | 07/06/11 | 0153404680 nuisance mowing | 07/06/11 | 132.00 | .00 | .00 | 132.00 |
| 188AshlandMead | 07/06/11 | 0153404680 nuisance mowing | 07/06/11 | 120.00 | .00 | .00 | 120.00 |
| 20JessicaCt | 07/06/11 | 0153404680 nuisance mowing | 07/06/11 | 171.20 | .00 | .00 | 171.20 |
| 252Evelyn | 07/06/11 | 0153404680 nuisance mowing | 07/06/11 | 107.00 | .00 | .00 | 107.00 |
| 35FrostCt | 07/06/11 | 0153404680 nuisance mowing | 07/06/11 | 133.00 | .00 | .00 | 133.00 |
| 851WebbLn | 07/06/11 | 0153404680 nuisance mowing | 07/06/11 | 101.00 | .00 | .00 | 101.00 |
| Vendor Total: DOWN&DIRTY | | | | 764.20 | .00 | .00 | 764.20 |
| Vendor: FIRSTBANK First Bankcard | | | | | | | |
| June2011 | 07/06/11 | 0150803380 gps mapping update | 07/06/11 | 600.00 | .00 | .00 | 600.00 |
| June2011 | 07/06/11 | 0150474450 occtx post-pd envel | 07/06/11 | 257.00 | .00 | .00 | 257.00 |
| Vendor Total: FIRSTBANK | | | | 857.00 | .00 | .00 | 857.00 |
| Vendor: FLEET1 Fleet One | | | | | | | |
| 7/6bdglnsp | 07/06/11 | 0151154550 bldg insp fuel | 07/06/11 | 252.53 | .00 | .00 | 252.53 |
| 7/6coroner | 07/06/11 | 0150204450 coroner fuel | 07/06/11 | 64.73 | .00 | .00 | 64.73 |
| 7/6ems | 07/06/11 | 0151404550 ems fuel | 07/06/11 | 2,448.30 | .00 | .00 | 2,448.30 |
| 7/6malnten | 07/06/11 | 0150807210 malnten fuel | 07/06/11 | 125.47 | .00 | .00 | 125.47 |
| 7/6parks | 07/06/11 | 0154014550 parks fuel | 07/06/11 | 494.76 | .00 | .00 | 494.76 |
| 7/6sheriff | 07/06/11 | 0150154550 sheriff fuel | 07/06/11 | 4,848.48 | .00 | .00 | 4,848.48 |
| 7/6zoning | 07/06/11 | 0150704450 zoning fuel | 07/06/11 | 91.06 | .00 | .00 | 91.06 |
| Vendor Total: FLEET1 | | | | 8,323.33 | .00 | .00 | 8,323.33 |
| Vendor: GRBROS Greenwell Brothers Inc. | | | | | | | |
| 7/6occtax | 07/06/11 | 0150475780 occtax utilities | 07/06/11 | 15.29 | .00 | .00 | 15.29 |
| Vendor Total: GRBROS | | | | 15.29 | .00 | .00 | 15.29 |
| Vendor: HARDWARE Bennett Hardware | | | | | | | |
| 7/6bdgprep | 07/06/11 | 0150805710 bldgs repairs | 07/06/11 | 33.99 | .00 | .00 | 33.99 |
| 7/6cust | 07/06/11 | 0150804110 custodial supplies | 07/06/11 | 22.47 | .00 | .00 | 22.47 |
| 7/6ems | 07/06/11 | 0151404450 ems bldg repair | 07/06/11 | 12.99 | .00 | .00 | 12.99 |
| 7/6miscal | 07/06/11 | 0191003990 misc keys | 07/06/11 | 3.78 | .00 | .00 | 3.78 |
| 7/6parks | 07/06/11 | 0154014670 parks supplies | 07/06/11 | 125.31 | .00 | .00 | 125.31 |
| 7/6sheriff | 07/06/11 | 0150154450 sheriff bldg repairs | 07/06/11 | 67.50 | .00 | .00 | 67.50 |
| Vendor Total: HARDWARE | | | | 266.04 | .00 | .00 | 266.04 |

07/01/11 03:53PM
 Spencer County Fiscal Court
 Open Invoice Report
 As of July 01, 2011
 Page 3 of 5
General Fund

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|---|--------------|---------------------------|----------|-----------------|-------------|--------------------|-------------------|
| Vendor: HOLLAN Ruth Hollan | | | | | | | |
| 7/6legals | 07/06/11 | 0150053320 legal services | 07/06/11 | 2,540.22 | .00 | .00 | 2,540.22 |
| Vendor Total: HOLLAN | | | | 2,540.22 | .00 | .00 | 2,540.22 |
| Vendor: INTERACT IntraAct Public Safety Systems | | | | | | | |
| PA004281 | 07/06/11 | 0151363460 KOHSgrant | 07/06/11 | 6,872.80 | .00 | .00 | 6,872.80 |
| Vendor Total: INTERACT | | | | 6,872.80 | .00 | .00 | 6,872.80 |
| Vendor: KACCOIA KACo Insurance Agency | | | | | | | |
| B13037 | 07/06/11 | 0191005210 treasurer bond | 07/06/11 | 4,087.27 | .00 | .00 | 4,087.27 |
| Vendor Total: KACCOIA | | | | 4,087.27 | .00 | .00 | 4,087.27 |
| Vendor: KIESLER Klesler's Police Supply Inc. | | | | | | | |
| 0674035 | 07/06/11 | 0150157170 sheriff pistol | 07/06/11 | 409.00 | .00 | .00 | 409.00 |
| Vendor Total: KIESLER | | | | 409.00 | .00 | .00 | 409.00 |
| Vendor: KYFILLIES Kentucky Fillies 01 | | | | | | | |

ORDERS

Spencer County Fiscal

COURT

604

Regular

Term,

Regular

Day,

6th

Day of

July

20 11

E1106231LD

| Vendor: | Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|------------------------|---------------------------|--------------|-------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| Vendor: L&W EE | L & W Emergency Equipment | | | | | | | |
| | 3556 | 07/06/11 | 0150155920 veh graphics | 07/06/11 | 300.00 | .00 | .00 | 300.00 |
| | 3556 | 07/06/11 | 0150157510 vehicle lights | 07/06/11 | 298.00 | .00 | .00 | 298.00 |
| | 3586 | 07/06/11 | 0150155920 sher veh graphics | 07/06/11 | 309.87 | .00 | .00 | 309.87 |
| | 3586 | 07/06/11 | 0150157510 sher veh sirenbox | 07/06/11 | 229.87 | .00 | .00 | 229.87 |
| Vendor Total: L&W EE | | | | | 1,137.74 | .00 | .00 | 1,137.74 |
| Vendor: MONTLAWN | Montgomery's Lawn Service | | | | | | | |
| | 7/6sheriff | 07/06/11 | 0150155920 detailing sher veh | 07/06/11 | 200.00 | .00 | .00 | 200.00 |
| Vendor Total: MONTLAWN | | | | | 200.00 | .00 | .00 | 200.00 |
| Vendor: PEAPOD | Peapod Inc. | | | | | | | |
| | 7/6refund | 07/06/11 | 0150475670 pr overpayment | 07/06/11 | 23.87 | .00 | .00 | 23.87 |
| Vendor Total: PEAPOD | | | | | 23.87 | .00 | .00 | 23.87 |
| Vendor: QUADMED | Quad Med Inc. | | | | | | | |
| | 56718 | 07/06/11 | 0151404460 ems supplies | 07/06/11 | 564.78 | .00 | .00 | 564.78 |
| Vendor Total: QUADMED | | | | | 564.78 | .00 | .00 | 564.78 |
| Vendor: QUILL | Quill Corporation | | | | | | | |
| | 5044894 | 07/06/11 | 0150804110 custodial towels | 07/06/11 | 89.07 | .00 | .00 | 89.07 |
| Vendor Total: QUILL | | | | | 89.07 | .00 | .00 | 89.07 |
| Vendor: RCHEEK | Ronald Cheek | | | | | | | |
| | 7/6reimb | 07/06/11 | 0191005690 reimb training exp | 07/06/11 | 396.26 | .00 | .00 | 396.26 |
| Vendor Total: RCHEEK | | | | | 396.26 | .00 | .00 | 396.26 |
| Vendor: RCS COMM | RCS Communications | | | | | | | |
| | July2011-ems | 07/06/11 | 0151404430 ems radio mainten | 07/06/11 | 110.00 | .00 | .00 | 110.00 |
| Vendor Total: RCS COMM | | | | | 110.00 | .00 | .00 | 110.00 |
| Vendor: RELIABLE | Reliable Office Supplies | | | | | | | |
| | CDS73400 | 07/06/11 | 0150154450 sheriff files | 07/06/11 | 52.88 | .00 | .00 | 52.88 |

07/01/11
03:53PM

Spencer County Fiscal Court
Open Invoice Report
As of July 01, 2011

Page 4 of 5

General Fund

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|--------------------------|------------------------------|----------------------------|---------------------------------|-----------------|-------------|--------------------|-------------------|
| CDS73400 | 07/06/11 | 0151154450 bldg insp files | 07/06/11 | 9.83 | .00 | .00 | 9.83 |
| Vendor Total: RELIABLE | | | | | 62.71 | .00 | 62.71 |
| Vendor: SCBASE | Spencer Co Youth Baseball | | | | | | |
| | 7/6filter | 07/06/11 | 0153404680 8ml pickup@\$85/ml | 07/06/11 | 680.00 | .00 | 680.00 |
| Vendor Total: SCBASE | | | | | 680.00 | .00 | 680.00 |
| Vendor: SCU10AS | Spencer Co 10U All-Star Boys | | | | | | |
| | 7/6filter | 07/06/11 | 0153404680 6.4ml pickup@\$85/ml | 07/06/11 | 544.00 | .00 | 544.00 |
| Vendor Total: SCU10AS | | | | | 544.00 | .00 | 544.00 |
| Vendor: SHELBYWIRE | Shelby Broadband | | | | | | |
| | July2011 | 07/06/11 | 0154015760 parks internet | 07/06/11 | 39.95 | .00 | 39.95 |
| Vendor Total: SHELBYWIRE | | | | | 39.95 | .00 | 39.95 |
| Vendor: SIEGELS | Siege's Uniforms | | | | | | |
| | 4895-2 | 07/06/11 | 0150154810 B.Stump uniform | 07/06/11 | 45.95 | .00 | 45.95 |
| | 5306-2 | 07/06/11 | 0150154810 A.Ware uniform | 07/06/11 | 496.69 | .00 | 496.69 |
| | 5722-2 | 07/06/11 | 0150154810 T.Tinsley unif badg | 07/06/11 | 12.95 | .00 | 12.95 |
| | 5723-2 | 07/06/11 | 0150154810 M.Gore unif badge | 07/06/11 | 12.95 | .00 | 12.95 |
| | 5727-2 | 07/06/11 | 0150154810 A.Ware uniforms | 07/06/11 | 589.10 | .00 | 589.10 |
| | 5728-2 | 07/06/11 | 0150154810 B.Stump unif belts | 07/06/11 | 215.85 | .00 | 215.85 |
| | 5765-2 | 07/06/11 | 0150154810 M.Gore unif jacket | 07/06/11 | 102.95 | .00 | 102.95 |
| | 5766-2 | 07/06/11 | 0150154810 T.Tinsley uniform | 07/06/11 | 45.95 | .00 | 45.95 |
| | 5787-2 | 07/06/11 | 0150154810 M. Gore uniform | 07/06/11 | 45.95 | .00 | 45.95 |
| Vendor Total: SIEGELS | | | | | 1,568.34 | .00 | 1,568.34 |
| Vendor: TACTR | Taylorsville Auto Center | | | | | | |
| | 3559 | 07/06/11 | 0150155920 sher veh tire align | 07/06/11 | 80.00 | .00 | 80.00 |
| Vendor Total: TACTR | | | | | 80.00 | .00 | 80.00 |
| Vendor: TIES | Timothy Bordon Enterprises | | | | | | |
| | 1650 | 07/06/11 | 0150204450 coroner bags | 07/06/11 | 310.00 | .00 | 310.00 |
| Vendor Total: TIES | | | | | 310.00 | .00 | 310.00 |
| Vendor: VALLEY | Valley Apparel & Signs | | | | | | |
| | 5388 | 07/06/11 | 0152055780 animal officer unif | 07/06/11 | 54.00 | .00 | 54.00 |
| Vendor Total: VALLEY | | | | | 54.00 | .00 | 54.00 |
| Vendor: VIDACARE | Vidacare Corp. | | | | | | |
| | 12417 | 07/06/11 | 0151404460 ems needles | 07/06/11 | 503.32 | .00 | 503.32 |
| Vendor Total: VIDACARE | | | | | 503.32 | .00 | 503.32 |

* These invoices are on hold.

| | | |
|---------------|--------------------------|------------------|
| Report Total: | Invoices | 38,123.89 |
| | Open Credits | .00 |
| | Less Discounts Available | .00 |
| | Net Balance Due | 38,123.89 |

609

ORDERS

Spencer County Fiscal

COURT

Regular Term, Regular Day, 6th Day of July 20 11

E1106231LD

07/01/11 03:54PM
 Spencer County Fiscal Court
 Open Invoice Report
 As of July 01, 2011

Page 1 of 2

Road Fund

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|---|--------------|--------------------------------|----------|-----------------|-------------|--------------------|-------------------|
| Vendor: A&MOIL A & M Oil Company | | | | | | | |
| 09964-road | 07/07/11 | 0261054550 road fuels | 07/07/11 | 2,557.63 | .00 | .00 | 2,557.63 |
| 77road | 07/07/11 | 0261054550 road fuels | 07/07/11 | 1,171.21 | .00 | .00 | 1,171.21 |
| Vendor Total: A&MOIL | | | | 3,728.84 | .00 | .00 | 3,728.84 |
| Vendor: AT&T A T T | | | | | | | |
| 77road | 07/07/11 | 0261055780 road utilities | 07/07/11 | 22.00 | .00 | .00 | 22.00 |
| Vendor Total: AT&T | | | | 22.00 | .00 | .00 | 22.00 |
| Vendor: BRANDEIS Brandels | | | | | | | |
| R76488 | 07/07/11 | 0261054470 excavator rental | 07/07/11 | 3,920.00 | .00 | .00 | 3,920.00 |
| Vendor Total: BRANDEIS | | | | 3,920.00 | .00 | .00 | 3,920.00 |
| Vendor: CEDARCREEK Cedar Creek Quarry LLC | | | | | | | |
| 134331 | 07/07/11 | 0261054470 stone | 07/07/11 | 2,532.47 | .00 | .00 | 2,532.47 |
| 134332 | 07/07/11 | 0261054470 stone | 07/07/11 | 240.24 | .00 | .00 | 240.24 |
| 134333 | 07/07/11 | 0261054470 stone, chan lining | 07/07/11 | 1,332.64 | .00 | .00 | 1,332.64 |
| 134334 | 07/07/11 | 0261054470 stone, chan lining | 07/07/11 | 641.94 | .00 | .00 | 641.94 |
| 134536 | 07/07/11 | 0261054470 chan lining | 07/07/11 | 2,133.94 | .00 | .00 | 2,133.94 |
| Vendor Total: CEDARCREEK | | | | 6,881.23 | .00 | .00 | 6,881.23 |
| Vendor: CITGO Smith's Service Station & Tires | | | | | | | |
| 77road | 07/07/11 | 0261054470 tires,tubes | 07/07/11 | 349.90 | .00 | .00 | 349.90 |
| Vendor Total: CITGO | | | | 349.90 | .00 | .00 | 349.90 |
| Vendor: CITY Taylorsville Waterworks | | | | | | | |
| 77road | 07/07/11 | 0261055780 road utilities | 07/07/11 | 15.58 | .00 | .00 | 15.58 |
| Vendor Total: CITY | | | | 15.58 | .00 | .00 | 15.58 |
| Vendor: DSPINKS Dale Spinks | | | | | | | |
| 439259 | 07/07/11 | 0261054470 truck repair | 07/07/11 | 175.00 | .00 | .00 | 175.00 |
| Vendor Total: DSPINKS | | | | 175.00 | .00 | .00 | 175.00 |
| Vendor: FLEET1 Fleet One | | | | | | | |
| 77road | 07/07/11 | 0261054550 road fuels | 07/07/11 | 666.82 | .00 | .00 | 666.82 |
| Vendor Total: FLEET1 | | | | 666.82 | .00 | .00 | 666.82 |
| Vendor: HARDWARE Bennett Hardware | | | | | | | |
| 77road | 07/07/11 | 0261054470 road parts/supplies | 07/07/11 | 197.87 | .00 | .00 | 197.87 |
| Vendor Total: HARDWARE | | | | 197.87 | .00 | .00 | 197.87 |
| Vendor: HDSUPPLY HD Supply Waterworks | | | | | | | |
| 3154204 | 07/07/11 | 0261054470 concrete blade | 07/07/11 | 208.00 | .00 | .00 | 208.00 |
| Vendor Total: HDSUPPLY | | | | 208.00 | .00 | .00 | 208.00 |
| Vendor: IMI Irving Materials Inc. | | | | | | | |
| 1368940 | 07/07/11 | 0261054470 concrete, Lk Mt Rd | 07/07/11 | 413.00 | .00 | .00 | 413.00 |
| 1367082 | 07/07/11 | 0261054470 concrete, Lk Mt Rd | 07/07/11 | 1,812.00 | .00 | .00 | 1,812.00 |
| 1367145 | 07/07/11 | 0261054470 concrete, LoveLn | 07/07/11 | 955.50 | .00 | .00 | 955.50 |
| 1367185 | 07/07/11 | 0261054470 concrete, Brashears | 07/07/11 | 1,344.00 | .00 | .00 | 1,344.00 |
| Vendor Total: IMI | | | | 4,524.50 | .00 | .00 | 4,524.50 |

07/01/11 03:54PM
 Spencer County Fiscal Court
 Open Invoice Report
 As of July 01, 2011

Page 2 of 2

Road Fund

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining |
|--|--------------|-----------------------------|----------|-----------------|-------------|--------------------|-------------------|
| Vendor: MCPC Midwest Construction Products | | | | | | | |
| 0012825-IN | 07/07/11 | 0261054470 pro-pex material | 07/07/11 | 510.00 | .00 | .00 | 510.00 |
| Vendor Total: MCPC | | | | 510.00 | .00 | .00 | 510.00 |
| Vendor: MICZEE Driscoll Enterprises | | | | | | | |
| 69053 | 07/07/11 | 0261054470 block ice | 07/07/11 | 72.30 | .00 | .00 | 72.30 |
| Vendor Total: MICZEE | | | | 72.30 | .00 | .00 | 72.30 |
| Vendor: RUMPKE Rumpke | | | | | | | |
| 1327335 | 07/07/11 | 0261055780 dumpster tonnage | 07/07/11 | 1,068.34 | .00 | .00 | 1,068.34 |
| Vendor Total: RUMPKE | | | | 1,068.34 | .00 | .00 | 1,068.34 |

* These Invoices are on hold.

| | |
|--------------------------|------------------|
| Report Total: Invoices | 22,340.38 |
| Open Credits | .00 |
| Less Discounts Available | .00 |
| Net Balance Due | 22,340.38 |

*** Report Options ***
 Vendors: ALL
 Invoice Dates: 07/07/2011 to 07/07/2011
 Status: All
 Accounts: ALL

Regular Term, Regular Day, 6th Day of July 20 11

E1108231LD

07/01/11
03:55PM

Spencer County Fiscal Court
Open Invoice Report
As of July 01, 2011

Page 1 of 1

Jail Fund

| Invoice Number | Invoice Date | Description | Due Date | Original Amount | Amount Paid | Discount Available | Balance Remaining | |
|-------------------------------------|--------------|---------------------------|----------|------------------------|-------------|--------------------|--------------------------|----------|
| Vendor: FLEET1 Fleet, One | | | | | | | | |
| 7/8jail | 07/08/11 | 0351014550 transport fuel | 07/08/11 | 564.62 | .00 | .00 | 564.62 | |
| | | | | Vendor Total: FLEET1 | 564.62 | .00 | 564.62 | |
| Vendor: MSDENTAL MAIN STREET DENTAL | | | | | | | | |
| 263247144 | 07/08/11 | DENTAL-C.CLARK | 07/08/11 | 712.00 | .00 | .00 | 712.00 | |
| | | | | Vendor Total: MSDENTAL | 712.00 | .00 | 712.00 | |
| * These invoices are on hold. | | | | | | | Report Total: Invoices | 1,276.62 |
| | | | | | | | Open Credits | .00 |
| | | | | | | | Less Discounts Available | .00 |
| | | | | | | | Net Balance Due | 1,276.62 |

*** Report Options ***
Vendors: ALL
Invoice Dates: 07/08/2011 to 07/08/2011
Status: All
Accounts: ALL
As Of: Current Date (07/01/2011)
*** End of Report ***

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

| | | |
|--------------------------------|--|-----------|
| Ky Volunteer Insurance Program | volunteer-paid community serv insurance | 16.00 |
| U.S. Postmaster | ems postage | 132.00 |
| Melvin Gore | reimburse sheriff gasoline | 10.01 |
| Jim Henry | tax board of assessments | 100.00 |
| Gordon Deapen | tax board of assessments | 100.00 |
| Patti Maupin | tax board of assessments | 100.00 |
| Spencer County PVA | 4 th qtr 2010/2011 state contribution | 11,242.00 |
| Henry County Fiscal Court | animal shelter dog food | 55.00 |
| Glen Goebel | board of adjustments mtg, 6/30/2011 | 60.00 |
| Davis Lee Downs | board of adjustments mtg, 6/30/2011 | 60.00 |
| Ike Irvine | board of adjustments mtg, 6/30/2011 | 60.00 |
| Bruce Kapfhammer | board of adjustments mtg, 6/30/2011 | 60.00 |
| Gordon Miles | reimburse boat supplies, uniforms | 193.11 |
| Logans | courthouse/annex floor mats | 441.66 |
| Bluegrass Recycling Svcs | carcass disposal, June2011 | 2,045.73 |
| Nolan Bryant | reimburse office paint | 47.92 |
| Down & Dirty Lawn | 7 sites nuisance mowings, 10.81 acres total | 1,081.00 |
| QuadMed | ems medical supplies | 125.00 |
| Shelby Welding | ems oxygen | 39.90 |
| Froman Drug | ems medical supplies | 95.76 |
| Country Mart | recycling gas, parks concessions | 170.01 |

Transfer \$1300 to 0150011030 (dep judge salary) from 015001010 (co judge salary)
Transfer \$100 to 0150701060 (p&z office staff) from 0150701670 (p&z enforcement)
Transfer \$200 to 0150701910 (p&z members) from 0150701670 (p&z enforcement)
Transfer \$700 to 0150803380 (computer maintenance) from 0150803090 (subdiv consultant)
Transfer \$100 to 0150805780 (cthsse utilities) from 0150803090 (subdiv consultant)
Transfer \$100 to 0150865780 (annex utilities) from 0150803090 (subdiv consultant)
Transfer \$500 to 00151151850 (bldg insp salary) from 0151154450 (bldg insp supplies)
Transfer \$1100 to 0152051020 (animal control officer) from 0150803090 (subdiv consultant)
Transfer \$2500 to 0153404680 (litter programs) from 0150803090 (subdiv consultant)
Transfer \$6000 to 0191005210 (general insurance) from 0180997410 (capital projects)
Transfer \$100 to 0191005690 (conferences) from 0180997410 (capital projects)
Transfer \$2000 to 0191001410 (redistricting) from 0192009990 (reserves for transfer)
Transfer \$10000 to 0151363480 (communications equip) from 0192009990 (reserves)

To complete fund-to-fund transfer:
Transfer \$100,000 from 0192009990 to 0193009990
Transfer \$100,000 from 0193009990 to 0293009990
Transfer \$100,000 from 0293009990 to 0292009990
Transfer \$100,000 from 0292009990 to 026105447C

607

ORDERS

Spencer County Fiscal

COURT

Regular Term, Regular Day, 6th Day of July 20 11

E1106231LD

II

ROAD FUND INVOICES/TRANSFERS

| | | |
|------------------|--------------------------------|-----------|
| Todd Burch | reimburse fuel | 15.00 |
| Elwood Maddox Jr | reimburse physical | 35.00 |
| Mary Fowler | bug repellent/sunscreen | 32.53 |
| Logan's | uniforms rentals | 1,274.58 |
| Riverside Paving | paving, Brashears Crk Rd slide | 5,919.50 |
| | paving, Greer Martin Rd | 31,597.22 |
| | paving, Cull Rd | 16,981.80 |
| | paving, Cecil Noel Rd | 18,116.89 |

Transfer \$300 to 0261031020 (road foreman salary) from 0261051430 (road salaries)
 Transfer \$100 to 0261054550 (road fuels) from 0261054470 (materials/supplies)
 Transfer \$16,700 to 0261055850 (state-funded projects) from 0261054470 (materials/supplies)

JAIL FUND INVOICES/TRANSFERS

Transfer \$100 to 0394002020 (retirement) from 0394002010 (social security)

| Cash Balances: | General Fund | Road Fund | Jail Fund |
|----------------|----------------|--------------|-------------|
| 10/29/2010 | \$603,770.31 | \$523,455.16 | \$13,365.56 |
| 12/3/2010 | \$925,635.22 | \$576,181.02 | \$19,373.61 |
| 12/17/2010 | \$707,985.25 | \$155,625.22 | \$14,473.64 |
| 1/21/2011 | \$828,900.87 | \$511,292.38 | \$27,542.11 |
| 2/4/2011 | \$978,035.66 | \$484,392.42 | \$20,627.48 |
| 3/31/2011 | \$841,830.10 | \$404,228.12 | \$23,928.31 |
| 4/29/2011 | \$1,059,396.34 | \$346,310.60 | \$ 7,284.73 |
| 5/13/2011 | \$1,074,285.25 | \$533,786.82 | \$27,642.12 |
| 6/3/2011 | \$1,011,440.12 | \$481,540.29 | \$13,479.53 |
| 6/30/2011 | \$668,476.49 | \$472,349.04 | \$45,109.09 |

2. Zoning, readings and recommendations from Julie Sweazy
 There were none.

3. Request from Taylorsville-Spencer County Tourism
 Mike Suchy, Treasurer, Taylorsville-Spencer County Tourism board asked that the court pay for a 1/4 page advertisement costing \$3,475.00 and an Enhanced listing on the Commonwealth's website, www.KentuckyTourism.com, costing \$995.00, all of which is 100% reimbursed from the Commonwealth in March of 2012.

On motion of Esq. Cheek, second by Esq. Goodlett, all members of the court present voting "Aye", it is hereby ordered by the court to pay for the 1/4 page ad in the 2012 Kentucky's Official Visitors Guide and have the Enhanced listing on the tourism website.



Taylorsville Spencer County
 Tourism Commission



June 20, 2011

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

Dear Judge Executive Karrer,

Taylorsville, 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 Kentucky's Official Visitor's Guide in the amount of \$3,475.00 for a 1/4 of a page advertisement. The Tourism Commission has applied for Kentucky Incentive Program in which we should receive a 100% reimbursement from the Commonwealth in March of 2012. The deadline for the advertising agreement is August of 2011.

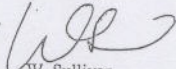
Regular Term, Regular Day, 6th Day of July 20 11

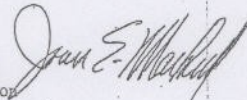
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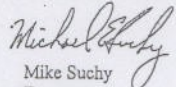
Additionally, we would like to request to borrow money from Fiscal Court in the amount of \$995 for an Enhanced Listing on the Commonwealth's website, www.KentuckyTourism.com. This is a 90% reimbursement from The Kentucky Incentive Program. We are requesting to borrow the total cost of \$995 from the Fiscal Court and pay the fiscal court back the 10% direct from within Taylorsville, Spencer Co. Tourism's funds and then the 90% immediately upon the receipt of the incentive program from Kentucky's Incentive Program.

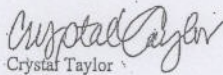
If you have any questions, please contact me. Thank you for your consideration.

Sincerely,


W. Sullivan
Committee Chairperson


Joan Markwell
Vice Chairperson


Mike Suchy
Treasurer


Crystal Taylor
Secretary

P.O. Box 38
Taylorsville, KY 40071
www.TaylorsvilleTourism.com

4. Election workers pay increase

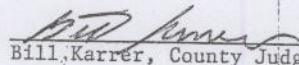
On motion of County Judge Executive Karrer, second by Esq. Davis, all members of the court present voting "Aye", it is hereby ordered by the court that the election workers pay be increased to \$130 per election cycle plus the mileage fee of \$6, if applicable. The break down is \$15 for election training, \$115 for election day, and \$6 for mileage if the poll worker returns the supplies to the County Clerk's Office.

5. Executive Session - real estate, litigation, personnel [KRS 61.810(1)(b)(c)(f) and 61.815] On motion of Esq. Davis, second by Esq. Moody, all members of the court present voting "Aye", it is hereby ordered by the court that Fiscal Court enter into Executive Session.

On motion of Esq. Davis, second by Esq. Judd, all members of the court present voting "Aye", it is hereby ordered by the court that Fiscal Court exit Executive Session and resume regular session.

Adjournment

On motion of Esq. Cheek, second by County Judge Executive Karrer, all members of the court present voting "Aye", it is hereby ordered by the court that this meeting of Fiscal Court be adjourned.


Bill Karrer, County Judge Executive