

ET100231LO

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 597, Communications from Citizens - ...his ethic's complaint not being dealt with..., Communications from County Judge Executive - 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..., on page 598, Sheriff Buddy Stump asked the court for permission to open some bank accounts for the Sheriff's Office for confiscated or forfeited monies, and on page 602, Esq. Moody seconded the motion to accept the bills and transfers as presented.

Communications from Citizens  
None

Communications from County Judge Executive  
Judge Karrer again discussed the FEMA and USDA projects.  
Judge Karrer also discussed the importance of contacting legislators and the Corp of Engineers about building schools on Corp property. Judge Karrer said that it would cost the tax payers alot more money to build a new school on privately owned property.

Judge Karrer presented the county tax rates to the court. No action was taken.

County Spencer  
Fiscal Court  
COMMONWEALTH OF KENTUCKY  
Department of Local Government  
Division of Financial Services

Permissible Ad Valorem Tax Revenue 2011-12

2010 ASSESSED VALUE OF PROPERTY SUBJECT TO FULL LOCAL RATES		
Line 1. Real Estate		989,287,803
Line 2. Tangible (Personalty)		11,055,753
Line 3. P.S. Corporation - Real Estate		1,094,683
Line 4. P.S. Corporation - Tangible (Personalty)		22,849,901
Line 5. Distilled Spirits (Personalty)		0
Line 6. Net Change in Homestead Exemptions		
2011	42,320,738	
- 2010	40,045,073	
Line 7. Total (Line 1 through Line 6)		1,022,012,175

2011 NET ASSESSMENT GROWTH		
Line 8. Real Estate		4,922,085
Line 9. New Propert; PVA	7,965,119	
FSC	-18,610	7,946,509
Line 10. Tangible (Personalty)		-767,998
Line 11. P.S. Corporation - Real Estate		0
Line 12. P.S. Corporation - Tangible (Personalty)		701,750
Line 13. Distilled Spirits (Personalty)		0
Line 14. Total Growth (Line 8 through Line 13)		12,802,346
Line 15. Total Assessed Value Subject to Full Local Rates (Line 7 plus Line 14)		1,034,814,521

REAL PROPERTY

Compensating Rate*	8.9
Revenue	890,868
4% Increase**	9.2
Revenue	920,897

I hereby certify the above local ad valorem tax rates and revenue for real property to Spencer County in accordance with KRS 68.245 this the 11<sup>th</sup> day of July, 2011.

*Quinn Wright*  
Spice Local Finance Officer

Informational	WATER CRAFT		MOTOR VEHICLES	
	Only	Revenue	Only	Revenue
Only	12.30	9,485	12.30	138,006

\* No hearing required - no recall  
\*\* Hearing required - no recall

E1106231LD

Communications/reports from Members, Other Offices, and Committees

1. Administrative Code Committee report, ordinance first reading  
 On motion of Esq. Cheek, second by Esq. Davis, all members of the court present voting "Aye",  
 it is hereby ordered by the court to table this matter.

2. Chris Limpp- Spencer County EMS

Chris Limpp asked the court for permission to allow repairs to be made to a cardiac monitor.  
 On motion of Esq. Davis, second by Esq. Moody, all members of the court present voting "Aye",  
 it is hereby ordered by the court to allow the repairs to be made to the cardiac monitor.

**ZOLL MEDICAL REPAIR ESTIMATE**

SERVICE REQUEST #: 236228 Model#: M-SERIES  
 SERIAL NUMBER: T01E22248 TECH: KPN Date: 7/12/11  
 REPAIR WORKFLOW  UPGRADE WORKFLOW  PM WORKFLOW  LOANER WORKFLOW

REPLACEMENT PART SECTION (COMPLETED BY DEPOT) - Additional Space on Backside							
Part Number	Description	New SN/ Lot #/ # of Hours	RX	Rev	Price	Code	
Labor	REPAIR / TEST HOURS	5hrs	---	---	\$750.00		
0145-5001	Lithium battery		<input type="checkbox"/>		\$1.80		
9301-0303	Battery interconnector board		<input type="checkbox"/>		\$97.50		
			<input type="checkbox"/>		\$		
			<input type="checkbox"/>		\$		
			<input type="checkbox"/>		\$		
			<input type="checkbox"/>		\$		
			<input type="checkbox"/>		\$		
Shipping	SHIPPING CHARGES		---	---	\$60.00	----	
Charge Codes	R - Repair Part    Q - Observed    U - Upgrade Part    Δ Abuse    PM - PM / Recet					<b>\$909.30</b>	TOTAL
No Charge Codes	NFF - No Fault Found    ACC - Accommodation    RRE - Repair Return    OBE - OBE						

ACCESSORIES			REPLACEMENT				
RFC	Part Number	Description	SN / Lot #	Replace	Decline	Price	Code
<input type="checkbox"/>	1001-0196-01	MFC Cable	Kinked	<input type="checkbox"/>	<input type="checkbox"/>	\$135.00	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	\$	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	\$	

\*\*\*\*\*BELOW TO BE COMPLETED BY SERVICE BUSINESS ADMINISTRATION\*\*\*\*\*

Factory Warranty <input type="checkbox"/>	Service Contract <input type="checkbox"/>	Prepaid PM <input type="checkbox"/>	No Warranty <input type="checkbox"/>
Customer Name	SPENCER COUNTY AMBULANCE SERVICE	Cust#: 116155	
<input type="checkbox"/> Approved Repair	Contact: Chris Limpp	Tel #: 502-477-3244	
<input type="checkbox"/> Declined Repair	<input type="checkbox"/> 1 <sup>st</sup> Contact	<input type="checkbox"/> 2 <sup>nd</sup> Contact	<input type="checkbox"/> 3 <sup>rd</sup> Contact
Evaluation Hours:		Labor: \$	
EQ#:		Shipping: \$	
SOW:	<input type="checkbox"/> WA Billing	Total: \$	
Comments:	Canadian SR <input type="checkbox"/> International SR <input type="checkbox"/> DEMO <input type="checkbox"/>		

Old Business  
None

New Business  
 1. Review and Approval of Bills and Transfers  
 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 approve all bills and transfers.

E1106291LD

07/15/11  
12:01PMSpencer County Fiscal Court  
Open Invoice Report  
As of July 15, 2011

Page 1 of 3

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: BENGAS Bennett's Gas Company							
7/18ems	07/18/11	0151405780 ems utilities	07/18/11	17.59	.00	.00	17.59
7/18recycle	07/18/11	0152175780 recycling utilities	07/18/11	8.00	.00	.00	8.00
Vendor Total: BENGAS				25.59	.00	.00	25.59
Vendor: BST63 Boy Scout Troop #63							
7/18litter	07/18/11	0153404680 cleanup 10mi@\$.85/mi	07/18/11	850.00	.00	.00	850.00
Vendor Total: BST63				850.00	.00	.00	850.00
Vendor: CARDINAL Cardinal Office Products							
IN-1070050	07/18/11	0150154450 sheriff files	07/18/11	10.32	.00	.00	10.32
IN-1070050	07/18/11	0150804110 custodial towels	07/18/11	98.06	.00	.00	98.06
IN-1070050	07/18/11	0153404680 sol wst litterglove	07/18/11	13.58	.00	.00	13.58
IN-1072860	07/18/11	0150014450 judge fax cartridges	07/18/11	40.24	.00	.00	40.24
IN-1072860	07/18/11	0152055920 anim ctrl receipt bk	07/18/11	7.98	.00	.00	7.98
IN-1073204	07/18/11	0150014450 judge copypaper	07/18/11	68.00	.00	.00	68.00
IN-1073204	07/18/11	0150154450 sheriff copypaper	07/18/11	34.00	.00	.00	34.00
IN-1073204	07/18/11	0150704450 zoning copypaper	07/18/11	34.00	.00	.00	34.00
Vendor Total: CARDINAL				306.16	.00	.00	306.16
Vendor: CSP465 Cub Scout Pack #465							
7/18litter	07/18/11	0153404680 cleanup 8mi@\$.85/mi	07/18/11	<del>680.00</del> 510.00	.00	.00	<del>680.00</del>
Vendor Total: CSP465				510.00	.00	.00	510.00
Vendor: DUPLICATOR Duplicator Sales & Service Inc							
211153	07/18/11	0150803380 piz server contract	07/18/11	57.29	.00	.00	57.29
Vendor Total: DUPLICATOR				57.29	.00	.00	57.29
Vendor: FEBCO Febco Inc							
20112406-gen	07/18/11	0194002030 benefits cards	07/18/11	<del>3031.32</del> 3049.62	.00	.00	<del>3031.32</del>
Vendor Total: FEBCO				3049.62	.00	.00	3049.62
Vendor: HILL Hill Manufacturing Company							
678705-133	07/18/11	0150804110 custodial bags,clea	07/18/11	353.70	.00	.00	353.70
Vendor Total: HILL				353.70	.00	.00	353.70
Vendor: HUMANE Kentucky Humane Society							
June2011-fuel	07/18/11	0152053150 fuel surcharge	07/18/11	250.00	.00	.00	250.00
Vendor Total: HUMANE				250.00	.00	.00	250.00
Vendor: KACD Kentucky Assoc. of Counties							
562	07/18/11	0191005510 2011/12 membership	07/18/11	800.00	.00	.00	800.00
Vendor Total: KACD				800.00	.00	.00	800.00
Vendor: KOLA Ky Occupational License Assoc.							
Spencer2011	07/18/11	0191005510 2011 membership	07/18/11	45.00	.00	.00	45.00
Vendor Total: KOLA				45.00	.00	.00	45.00
Vendor: L&W EE L & W Emergency Equipment							
3604	07/18/11	0150155920 sher headlie flash	07/18/11	45.00	.00	.00	45.00
Vendor Total: L&W EE				45.00	.00	.00	45.00

07/15/11  
12:01PMSpencer County Fiscal Court  
Open Invoice Report  
As of July 15, 2011

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL A & M Oil Company							
03510-read	07/19/11	0261054550 road fuels	07/19/11	2,367.07	.00	.00	2,367.07
Vendor Total: A&MOIL				2,367.07	.00	.00	2,367.07
Vendor: AARON OIL Aaron Oil Company Inc.							
58866-V	07/19/11	0261054470 remove oil drums	07/19/11	1,974.80	.00	.00	1,974.80
Vendor Total: AARON OIL				1,974.80	.00	.00	1,974.80
Vendor: AHP Air Hydro Power							
9155990	07/19/11	0261054470 repair parts	07/19/11	273.94	.00	.00	273.94
Vendor Total: AHP				273.94	.00	.00	273.94
Vendor: ALCCO ALCCO, LLC							
46943	07/19/11	0261054470 bearings	07/19/11	34.35	.00	.00	34.35
Vendor Total: ALCCO				34.35	.00	.00	34.35
Vendor: CEDARCREEK Cedar Creek Quarry LLC							
134650	07/19/11	0261054470 57s stone	07/19/11	227.81	.00	.00	227.81
134651	07/19/11	0261054470 stone,chan lining	07/19/11	1,440.27	.00	.00	1,440.27
Vendor Total: CEDARCREEK				1,668.08	.00	.00	1,668.08
Vendor: CWLE County Wide Lawn Equipment							
7/19road	07/19/11	0261054470 chainsaw,trimmers	07/19/11	1,535.80	.00	.00	1,535.80
7/19road	07/19/11	0261054470 oils	07/19/11	33.98	.00	.00	33.98
Vendor Total: CWLE				1,569.78	.00	.00	1,569.78

Vendor:	Invoice Number	Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: DSPINKS	Dale Spinks							
	439280	07/19/11	0261054470 welding repair	07/19/11	300.00	.00	.00	300.00
	439262	07/19/11	0261054470 welding repair	07/19/11	50.00	.00	.00	50.00
	Vendor Total: DSPINKS				350.00	.00	.00	350.00
Vendor: FEBCO	Febco Inc.							
	26112408-rd	07/19/11	0294002030 benefits cards	07/19/11	286.02	.00	.00	286.02
	Vendor Total: FEBCO				286.02	.00	.00	286.02
Vendor: HARTLAND	Hartland Equipment Corp.							
	235629	07/19/11	0261054470 mower seatkit	07/19/11	147.37	.00	.00	147.37
	Vendor Total: HARTLAND				147.37	.00	.00	147.37
Vendor: LFLW	Limestone Farm Lawn Worksite							
	4029067	07/19/11	0261054470 mower parts	07/19/11	286.05	.00	.00	286.05
	Vendor Total: LFLW				286.05	.00	.00	286.05
Vendor: LOWES	Lowe's							
	7/19road	07/19/11	0261054470 misc parts	07/19/11	306.45	.00	.00	306.45
	Vendor Total: LOWES				306.45	.00	.00	306.45
Vendor: NAPA	NAPA							
	275203	07/19/11	0261054470 tire sealant,clamps	07/19/11	144.85	.00	.00	144.85
	Vendor Total: NAPA				144.85	.00	.00	144.85
Vendor: NEXTEL	Nextel Partners Inc.							
	7/19road	07/19/11	0261055780 road cellphones	07/19/11	314.16	.00	.00	314.16

07/19/11  
12:01PM

Spencer County Fiscal Court  
Open Invoice Report  
As of July 15, 2011

Page 2 of 2

*Kaci Fland*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: NEXTEL				314.16	.00	.00	314.16
Vendor: SPRAYTEC	Spray-Tec						
	201265	07/19/11	0261054470 roof repair	07/19/11	17,676.00	.00	17,676.00
	Vendor Total: SPRAYTEC				17,676.00	.00	17,676.00
Vendor: SRECC	Salt River Electric						
	7/19road	07/19/11	0261055780 road utilities	07/19/11	231.57	.00	231.57
	Vendor Total: SRECC				231.57	.00	231.57
Vendor: TRASUP	Tractor Supply						
	7/19road	07/19/11	0261054470 weedkiller	07/19/11	180.51	.00	180.51
	Vendor Total: TRASUP				180.51	.00	180.51
Vendor: TRUCKPRO	TruckPro, Inc.						
	063-0164564	07/19/11	0261054470 fittings	07/19/11	25.75	.00	25.75
	063-0164939	07/19/11	0261054470 brass fittings	07/19/11	30.98	.00	30.98
	063-0165699	07/19/11	0261054470 parts	07/19/11	124.54	.00	124.54
	063-0165700	07/19/11	0261054470 valves	07/19/11	71.49	.00	71.49
	063-0165701	07/19/11	0261054470 grease	07/19/11	4.29	.00	4.29
	063-0165702	07/19/11	0261054470 fittings	07/19/11	6.71	.00	6.71
	063-0165886	07/19/11	0261054470 parts	07/19/11	2.75	.00	2.75
	Vendor Total: TRUCKPRO				286.49	.00	286.49

\* These invoices are on hold.

Report Total: Invoices	28,077.49
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>28,077.49</b>

\*\*\* Report Options \*\*\*  
Vendors: ALL  
Invoice Dates: 07/19/2011 to 07/19/2011  
Status: All  
Accounts: ALL  
As Of: Current Date (07/15/2011)  
\*\*\* End of Report \*\*\*

E110623ILD

07/15/11 12:02PM  
 Spencer County Fiscal Court  
 Open Invoice Report  
 As of July 15, 2011

Page 1 of 1  
*Julie Ferris*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining	
Vendor: BCODET Bullitt County Fiscal Court								
030611B	07/20/11	HOUSING 6/11	07/20/11	2,950.00	.00	.00	2,950.00	
				Vendor Total: BCODET	2,950.00	.00	2,950.00	
Vendor: CLINICAL CLINICAL SOLUTIONS								
SHPSHELSP	07/20/11	MEDICAL-6/11	07/20/11	616.51	.00	.00	616.51	
				Vendor Total: CLINICAL	616.51	.00	616.51	
Vendor: JEWHPJ Jewish Hospital Shelbyville								
404314981	07/20/11	MEDICAL-DANIEL BREWER	07/20/11	3,401.85	.00	.00	3,401.85	
				Vendor Total: JEWHPJ	3,401.85	.00	3,401.85	
Vendor: SCODET Shelby County Detention Center								
030611	07/20/11	6/11 HOUSING	07/20/11	11,205.00	.00	.00	11,205.00	
				Vendor Total: SCODET	11,205.00	.00	11,205.00	
Vendor: TYSSAW Tyson Schwab Short & Weiss								
03111310	07/20/11	MEDICAL-DANIEL BREWER	07/20/11	27.00	.00	.00	27.00	
				Vendor Total: TYSSAW	27.00	.00	27.00	
* These invoices are on hold.							Report Total: Invoices	18,200.36
							Open Credits	.00
							Less Discounts Available	.00
							Net Balance Due	18,200.36

\*\*\* Report Options \*\*\*  
 Vendors: ALL  
 Invoice Dates: 07/20/2011 to 07/20/2011  
 Status: All  
 Accounts: ALL  
 As Of: Current Date (07/15/2011)  
 \*\*\* End of Report \*\*\*

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Boy Scout Troop 465	8miles roadside litter cleanup @ \$85/mi	680.00
SCHS Softball Team	8miles roadside litter cleanup @ \$85/mi	680.00
Plum Creek Baptist Church Youth	10miles roadside litter cleanup @ \$85/mi	850.00
Spencer Christian Church	2.4miles roadside litter cleanup @ \$85/mi	204.00
Mt. Moriah Youth Group	10.4miles roadside litter cleanup @ \$85/mi	884.00
Commonwealth Communications	narrowband receivers	5,508.00
Jerry Davis	kcjea/kmca mileage	107.35
Woodie Cheek	kcjea/kmca mileage, meals, room	646.72
Nolan Bryant	NACA training mileage	188.47
City Waterworks	Waterford park utilities	18.51
GD Computers	sheriff computer work	225.00
	Ems computer work	187.50
	Zoning computer work	112.50
	Animal control computer work	187.50
	Jailer computer work	187.50
Win.Net	email boxes overage	10.00
Cardinal Office	zoning copy paper, judge envelopes	41.92
QuadMed	ems medical tape	115.08
Quill	animal control 4in1 printer	149.99
	Sheriff cartridges, files	193.74
Valley Apparel (previous court-approved)	building signs	200.00
Paul Daugherty	zoning meeting, 7/7/2011	60.00
Gordon Deapen	zoning meeting, 7/7/2011	60.00
Gary Woods	zoning meeting, 7/7/2011	60.00
Orval Snider	zoning meeting, 7/7/2011	60.00
Anthony Travis	zoning meeting, 7/7/2011	60.00
Nathan Lawson	zoning meeting, 7/7/2011	60.00
Darwyn Platt	zoning meeting, 7/7/2011	60.00
Alfreda Currie	zoning meeting secretary, 7/7/2011	60.00
Melvin Gore	33hours backup animal control officer	

Transfer \$6000 to 0151363480 (communications equip) from 0192009990 (reserves)

ROAD FUND INVOICES/TRANSFERS

Dakota Whitehouse	reimburse cdl physical	35.00
Safe-Ti-Co	signposts, signs	190.00
Auto Zone	misc parts	46.16

E1106231LD

Cash Balances:	General Fund	Road Fund	Jail Fund
10/29/2010	\$661,770.31	\$223,453.16	\$15,365.56
12/3/2010	\$925,633.22	\$576,181.02	\$19,373.61
12/17/2010	\$707,983.23	\$155,625.22	\$14,473.64
1/21/2011	\$828,900.87	\$511,292.38	\$27,542.11
2/4/2011	\$978,035.66	\$484,391.42	\$20,627.48
3/31/2011	\$841,830.10	\$404,228.12	\$23,928.31
4/29/2011	\$1,059,296.34	\$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	\$372,349.04	\$45,109.09

2. Zoning, readings and recommendations from Julie Sweazy  
The following first reading was presented by Planning & Zoning Administrator Julie Sweazy.

### PUBLIC NOTICE

Notice is hereby given that the Fiscal Court of Spencer County on the 1<sup>st</sup> of August, 2011 at its meeting will consider the following ORDINANCE for second reading and adoption:

James E. Snider Estate requesting Ag-1, agricultural to R-1, residential on 1.0 acre located 399 Little Mount Church Road.

Attest: Judy Puckett  
Clerk Spencer County Fiscal Court

Bill Karrer  
Spencer County Judge/Executive

3. Magistrate redistricting, Ordinance 1 (2012 Series) first reading  
Esq. Judd expressed his concerns with the proposed redistricting map.  
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 approve the first reading of Ordinance 1 (2012 Series).  
Judge Karrer stated that the court will have a working session to go over any concerns by the magistrates at the next Fiscal Court meeting on August 1, 2011.

SPENCER COUNTY, KENTUCKY  
ORDINANCE NO. 1  
FISCAL YEAR 2012 SERIES

AN ORDINANCE RELATING TO THE  
REAPPORTIONMENT OF MAGISTERIAL DISTRICTS  
IN SPENCER COUNTY, KENTUCKY

WHEREAS, KRS 67.045 requires the fiscal court of each Kentucky county to initiate reapportionment proceedings in May of the first year following the decennial census of the United States, and;

WHEREAS, it is the intent of the Kentucky General Assembly and the Kentucky Constitution that the boundaries of the magisterial districts be drawn so that the districts are compact, contiguous, and the population of each district shall be as nearly equal as is reasonably possible, and;

WHEREAS, on May 16, 2011, the Fiscal Court appointed three (3) competent citizens of Spencer County, Melvin Robinson, Gordon Deapen and Lowry Brown, all over the age of 21 and residing in different districts and the Spencer County Clerk, Judy Puckett, as a nonvoting member, as commissioners to reapportion Spencer County into not less than three (3) nor more than eight (8) magisterial districts, and;

WHEREAS, said commissioners having been sworn to faithfully perform their duties, have made the following report and recommendation to the Spencer County Fiscal Court, establishing five (5) magisterial districts, as follows and as detailed on the attached "Exhibit A" which is incorporated herein by reference:

WHEREAS, the Spencer County Fiscal Court met in regular session on the 6<sup>th</sup> day of July, 2011, and received this recommendation of the Reapportionment Commissioners, and;

WHEREAS, the Spencer County Fiscal Court determined that the recommended reapportionment would be beneficial to the County of Spencer and therefore accepted and approved the recommendation of the Reapportionment Commissioners;

NOW, THEREFORE, BE IT ORDAINED by the Fiscal Court of the County of Spencer, Kentucky that it hereby adopts the report of reapportionment as set forth above which was submitted and recommended by the commissioners.

INTRODUCED, AND GIVEN FIRST READING at a duly convened meeting of the Spencer County Fiscal Court, held on the 18<sup>th</sup> day of July, 2011.

E1102231LD

Published in the Spencer Magnet on \_\_\_\_\_, 20\_\_.

GIVEN SECOND READING, PASSED, ADOPTED, AND APPROVED by the  
Fiscal Court of Spencer County, Kentucky, upon motion of  
\_\_\_\_\_, seconded by Magistrate \_\_\_\_\_,  
at a duly convened meeting held on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

GIVEN FINAL PUBLICATION on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
BILL KARRER  
COUNTY JUDGE/EXECUTIVE

ATTEST:

\_\_\_\_\_  
Judy Puckett, County Clerk

District #1 Taylorsville

Beginning at a point in the center of Salt River at the southeast corner of the city limits of Taylorsville, as shown on the latest map of the city of Taylorsville. Thence downstream with the center of Salt River to the center line intersection of Salt River and Brashears Creek. Thence running up the center of Brashears Creek to a point in the center of Brashears Creek at its intersection with the center line of the KY #44 (Main Street) bridge crossing same. Thence leaving Brashears Creek running westwardly with the center line of KY #44 to the center line intersection of KY #44 and Hardesty Ridge Road (KY #1251) just west of Elk Creek. Thence running northwardly to a point in the center line of Hardesty Ridge Rd at the center of a large culvert on a hollow draining from the west into Elk Creek. Thence angling northeast and into Elk Creek at a bend in same. Thence running northeast up stream with the center of Elk Creek to the center of the bridge at the Roberts Rd crossing. Thence running northeast with center line of Roberts Rd to the center of the intersection of Roberts Rd and Elk Creek Rd (KY #1633) Thence running northward with the center line of Elk Creek Rd to its intersection with the center line of Normandy Rd (#1169) Thence running eastwardly with the center line of Normandy Rd to its intersection with the center line of Taylorsville Rd (KY #55) Thence running southeast with the center line of Taylorsville Rd to its intersection with the center line of Yoder Tipton Rd. Thence with the center line of the Yoder Tipton Rd, running northeast and north to the center of a culvert at a large hollow corner to the Hickman Farm Division. Thence down the hollow running northeast to the center of Brashears Creek. Thence running down the center of Brashears Creek to a point in the same opposite the mouth of a large hollow. Thence up said hollow in an easterly direction to a culvert in the center of Brashears Creek Rd. Thence running northeast with the center of Brashears Creek Rd to its intersection with the center line of thence running with the center line of Fairgrounds Rd to its intersection with the center line of Little Mount Rd (KY #44) Thence with the center line of Little Mount Rd, running in a southwest direction to its intersection with Town Hill Rd (KY #3200) Thence with the center line of Town Hill Rd, running in a southwestern direction to the intersection of center line of Town Hill Rd with the northwestern city limits of Taylorsville. Thence with same, running southeast to the point of beginning.

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District #2 Waterford

Beginning at a point in the center of Salt River at the Bullitt-Spencer county line. Thence running with the Bullitt county line in a north eastern direction to the center line of King's Church Rd (1319) east of the Whitfield community. Thence running with the center line of King's Church Rd in a northeast direction to the center of the bridge over Plum Creek. Thence up creek and leaving creek with the Bullitt county line to a point in the center line of Dale Lane (also #1319). Thence with center line of Dale Lane, running southeast, to the center line intersection of Dale Lane, King's Church Rd and Plum Creek Rd. Thence with the center line of Plum Creek Rd, running in a southeastern direction, to a point in the center line of Plum Creek Rd (#1060) at a corner of Peterson Farm Division. Thence with the south-southwest lines of the Peterson Farm Division to a point in the Little Plum Creek. Thence running up Little Plum Creek in a northeastern direction to a point at the southwestern corner of Stone Ridge Subdivision section #4. Thence running with the southwest and northwest lines of Stone Ridge Subdivision to a point in the center line of Wilsonville Rd (#1392). Thence running southeast with the center line of Wilsonville Rd to its intersection with the center line of Elk Creek Rd (#1633). Thence with the center line of Elk Creek Rd, running in a southwestern direction to the center line intersection of Elk Creek Rd and Roberts Rd. Thence with the center line of Roberts Rd, running in a southwestern direction to the center line of the bridge over Elk Creek. Thence down the center of Elk Creek to a point in the center of same at a curve in creek. Thence angling southwest of creek to the center of a large culvert on Hardesty Ridge Rd (KY#1251) over a large hollow approaching from the west. Thence running with the center Hardesty Ridge Rd, circling northwest to southwest to the center line intersection of Hardesty Ridge Rd (#1251) and Plum Creek Rd (#1060). Thence running in a southwestern direction with the center line of Plum Creek Rd to its intersection with the center line of Mount Washington Rd (#44) at a point northwest of the bridge over Plum Creek. Thence on in a southwestern direction with the center of Waterford Loop, splitting down town Waterford, to the intersection of the center line of Waterford Loop with the center line of Delta Rd. Thence with the center line of Delta Rd, running in a generally south-south western direction to the center of a large hollow crossing Delta Rd in a southwestern direction. Thence leaving Delta Rd with the center of the large hollow, running down same to the center line of Salt River opposite the mouth of the hollow. Thence running downstream with the center of Salt River to the point of beginning, the Bullitt-Spencer county line.

District #3 Elk Creek

Beginning at the intersection of the southwestern line of Shelby county with an eastern line of Jefferson county thence with the south western Shelby county line running in a south-eastern direction to the southeastern line of Top Flight Landing thence with the south eastern line of Top Flight Landing to the northeastern corner of Normandy Heights Subdivision thence with the northeastern line of Normandy Heights, running northwest with the southwestern line of Top Flight Landing, to the northeastern corner of Normandy Station Subdivision. Thence with the common division line of Normandy Heights Subdivision and Normandy Station Subdivision, running in a southwestern direction, to a common corner in the center line of Normandy Rd (#1169). Thence with the center line of Normandy Rd, running in a south eastern direction to the center line of Normandy Rd (#1169) with the center line of Jeffers Lane. Thence with the center line of Jeffers Lane, running in a south western direction to the center of a drain forming the headwaters of Wolf Run. Thence down Wolf Run to the center of a bridge serving Yoder Tipton Rd. Thence with the center line Yoder Station Rd, running southwestwardly to the center line of Taylorsville Rd (KY#55). Thence with the center line of Taylorsville Rd (KY #55) running in a north western direction to the center line intersect of Taylorsville Rd (KY #55) and Normandy Rd (#1169). Thence with the center line of Normandy Rd (#1169) to the center of Elk Creek Rd (#1633). Thence with the center line of Elk Creek Rd (#1633) running in a northern direction, to the center line of Wilsonville Rd (#3192). Thence with the center line of Wilsonville Rd (#3192), running in a north western direction, to the corner of Stone Ridge Subdivision. Thence with the north western lines of said subdivision, running in a southwestern direction to corner same, thence with the south west line of Stone Ridge section 4, running in a southeastern direction to the center of a small drain, thence running southwardly with the center of the drain to the center of Little Plum Creek. Thence with the center of Little Plum Creek to the most southern corner of Peterson Farm Division. Thence with the southwestern lines of Peterson Farm Division, running in a northwestern direction to a corner of Peterson Farm Division at the center line of Plum Creek Rd (#1060). Thence with the center line of Plum Creek Rd (#1060) running in a northwestern direction, to the center line intersection of Plum Creek Rd (#1060) and King's Church Rd (#1319) and Dale Lane (also #1319). Thence with the center line of Dale Lane, running northwest to the Bullitt county line. Thence running northwardly with the Bullitt county line to corner Bullitt and Jefferson County. Thence on northwardly with the Jefferson county line to the point of beginning.



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District #4 Campbranch

Beginning at the intersection of the center line of Salt River with the Bullitt county line. Thence up Salt River with the center of same to a point in the center of Salt River opposite the mouth of a large hollow angling southwest to Salt River. Thence with the center of the large hollow, running northeast to the center of Delta Rd at the center of the large hollow. Thence with the center of Delta Rd, running generally in a northeastern direction, to the center line intersection of Delta Rd with Waterford Loop. Thence with the center line of Waterford Loop, running northeast, splitting downtown Waterford, to the center line intersection of Waterford Loop with the center line of Mount Washington Rd (#44) at a point NW of the bridge over Plum Creek. Thence leaving Mount Washington Rd, running with the center line of Plum Creek Rd (#1060), to its intersection with the center line of Hardesty Ridge Rd (#1251). Thence with the center line of the Hardesty Ridge Rd (#1251), crossing Plum Creek, running in a north east, south east, south west direction to the intersection of the center line of Hardesty Ridge Rd (#1251) with the center line of Mount Washington Rd (#44) just west of the bridge over Elk Creek. Thence with the center line of Mount Washington Rd, crossing Elk Creek, and running in a eastwardly direction to the original city limits of Taylorsville at the center of Brashears Creek. Thence down the center of Brashears Creek to a point in the center of Salt River opposite the mouth of Brashears Creek. Thence up Salt River with the center of same to the original southeast corner of city limits. Thence with the original eastern line of Taylorsville city limits, crossing East River Rd, running with eastern line of Pioneer Cemetery, northwardly to the center line of Town Hill Rd (#3200). Thence with the center line of Town Hill Rd (#3200) running eastwardly to the center line intersection of Town Hill Rd (KY 3200) and Little Mount Rd (KY #44). Thence running with the center line of Little Mount Rd (#44) in an eastern direction to its intersection with the center line of Harvest Drive. Thence running with the center line of Harvest Drive in an eastern direction to its intersection with the center line of Stevens Lane. Thence with the center line Stevens Lane, running northeast to the center line intersection with Little Mount Rd (KY #44). Thence with the center line of Little Mount Rd (KY #44) running eastwardly to the intersection with the center line of Briar Ridge Rd (#248). Thence running southeast with the center line of Briar Ridge Rd (#248) to the center line of the Beech Creek bridge. Thence down the center of Beech Creek to the Taylorsville Lake boundary. Thence running with the west-south-west lines of the Taylorsville Lake tract as monumented by brass survey markers, to the Spencer-Nelson county line thence with the northern lines of Nelson county, running south west to the east fork of Cox's Creek, and northwest to the Bullitt county line between Powell's Run and Louisville Rd (#31E). Thence running northwest with the Bullitt county line to the point of beginning.

District #5 Mount Eden

Beginning at a point in the center of Crooked Creek corner to Anderson and Shelby counties. Thence down the center of Crooked Creek, running with Anderson county to the corner of the Taylorsville Lake tract. Thence with the boundary of the Taylorsville Lake tract, running through a series of brass survey markers running northwesterly to a point in the center of Beech Creek corner to the Taylorsville Lake tract. Thence up on Beech Creek with the center of same to the center of the bridge serving Briar Ridge Rd (#248). Thence with the center line of Briar Ridge Rd, running in a northwestern direction, to the center line intersection of Briar Ridge Rd (#248) with Little Mount Rd (KY #44). Thence with the center line of Little Mount Rd in a western direction its intersection with the center line of Stevens Lane. Thence with the center line of Stevens Lane to the center line intersection with Harvest Drive. Thence with the center line Harvest Drive to its intersection of Little Mount Rd (KY #44) and Fairgrounds Rd center lines. Thence with the center of Fairgrounds Rd, running in a western direction to the center line of Brashears Creek Rd. Thence running with the center line of Brashears Creek Rd south to the center of the large hollow crossing Brashears Creek Rd. Thence down the big hollow in a western direction to the center of Brashears Creek opposite the mouth of the large hollow. Thence up the center of Brashears Creek to a point opposite the mouth of a large drain running to Brashears Creek from the southwest, a corner of the Hickman Farm Division. Thence running up the drain with Hickman Farm Division, running in a southwest direction to a P.K. nail in the center of Yoder Tipton Rd corner Hickman Farm Division. Thence with the center of Yoder Tipton Rd, running in a south-southwest direction to the center of the bridge serving Yoder Tipton Rd at the center of Wolf Run. Thence up Wolf Run, and a tributary of same, to a point in the center line of Jeffers Lane. Thence with the center line of Jeffers Lane, running in a northeast direction, to a point in the center line of Normandy Rd. Thence with the center line of Normandy Rd (#1169) running in a northwest direction, to a P.K. nail in center line of Normandy Rd (#1169) at a corner common to Normandy Heights and Normandy Station subdivisions. Thence with the common division of Normandy Heights subdivision and Normandy Station subdivision, running northeast to corner common both described subdivisions in the southern line of Top Flight Landing subdivision. Thence with the southern and eastern lines of Top Flight Landing subdivision, running southeast to northeast, to its intersection with the Shelby county line. Thence with the Shelby county line, running in a southeastern direction, running with that part of Mount Eden Rd splitting Mount Eden, to the point of beginning.

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Esq. Goodlett stated that the court failed to recognize Curtis Ochs for writing the meets and bounds for the new redistricting maps.

4. Open mowing contract bids

Down & Dirty was the only mowing bid turned in at \$125 per acre per lot.

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 table this matter and bring back to the next Fiscal Court meeting to have Down & Dirty clarify the wording of the contract.

5. Open carcass disposal contract bids

Bluegrass Recycling was the only bid turned in on time. Their contract is for \$23,950 per year to be billed monthly plus a 2.5% fuel surcharge.

On motion of Esq. Goodlett, second by Esq. Davis, all members of the court present voting "Aye", it is hereby ordered by the court to approve and award the carcass disposal contract to Bluegrass Recycling.



Winchester, KY  
888.744.1186

1201 Therese Drive West  
Winchester, KY 40391  
888-744-1186

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

joey@bgrsi.com  
Mobile 812-651-6022  
Fax 859-744-9011

July 5, 2011

Dear Judge Karrer and Magistrates of the Spencer County Fiscal Court,

As you know, since the passing of the founder of DARS Inc., there were many struggles for DARS and unfortunately for you as well. We have worked very hard to make things right and get things back on the right track. As you are well aware, this process took several months, but hopefully over the past year you have noticed a real difference, a better company to do business with and a better company to serve the residents of Spencer County.

On June 1 of last year we brought in a new, experienced business manager, a very experienced, well-trained driver who lives in Spencer County and a real dead stock removal truck. We hope that you began to notice improvements during this time. As of July 1 of last year, we added a fleet manager and a plant manager to our management team, all who have generations of experience in our line of work. We also replaced the previous pick up trucks and trailers of the past, with actual dead stock removal trucks. We streamlined our call center with experienced and professional office personnel. In October of last year, we hired another experienced driver who also lives in Spencer County. Then in March of this year we added a third driver from Spencer County to our staff. Our staff have been carefully screened and trained to better serve you and your needs. Obviously with three of our drivers living in Spencer County, we are proud to consider Spencer County as our "second home county". We are committed to serving you properly and promptly and we certainly hope that you have seen marked improvements in our company by now.

Several things make Bluegrass Recycling Service, Inc. the superior dead animal removal company in Central Kentucky. First, we PROMPTLY remove the animals from your farm and transport them to our State inspected and approved transfer station. The material that we collect is then transferred and rendered / recycled at a State, USDA and FDA inspected rendering plant, not taken to landfills or composted like other services. By recycling this material, the release of the carbon into the atmosphere is stopped, unlike that from landfilling or composting these materials, which releases all of this carbon into our environment. By quickly removing and recycling, we are also helping to protect our waterways and water supplies from contamination and we are helping to prevent the spread of diseases. Since we are having the material recycled, it is just as important to us, as it is to you, to get the animals picked up quickly. It is our mission to keep our environment, our state and our farms cleaner and safer for us all to live.

Bluegrass Recycling Service Inc. is also a company who understands not only your dead animal removal needs, but also your needs to be fiscally responsible with the taxpayer money that you have been placed in charge of. As we understand that budgets are still very tight, we have done our part to be fiscally responsible and have tightened our belts and have attached a proposal with no increase in price to the citizens of Spencer County. It is our sincere hope that our efforts to improve our company and keep our costs level have not gone unnoticed and we look forward to serving you and the fine citizens of Spencer County for many years to come.

Should you have any questions or concerns, please feel free to contact Joey Roberts via phone or email and I will be more than happy to discuss any issue that you may have. Thank you for your time and we look forward to promptly serving you and your dead animal recycling needs.

Respectfully,

Joey Roberts  
Business Manager  
Bluegrass Recycling Service Inc.



Winchester, KY  
888.744.1186

1201 Therese Drive West  
Winchester, KY 40391  
888-744-1186  
[www.bluegrassrecyclingservice.com](http://www.bluegrassrecyclingservice.com)  
joey@bgrsi.com  
Mobile 812-651-6022  
Fax 859-744-9011

July 05, 2011

THIS AGREEMENT made and entered into this 18th day of July, 2011 by and between Bluegrass Recycling Service Inc. (hereinafter referred to as "Provider") and Spencer County Fiscal Court, hereinafter referred to as "County".

WHEREAS, Provider is in the business of picking up and recycling of animal carcasses, and

Whereas County desires to retain the services of Provider to pickup, remove and recycle animal carcasses within it's territorial boundaries, and

Whereas Provider and County have reached an agreement for the providing of said services to County;

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual promises and obligations contained herein, It is hereby agreed to by and between Provider and County as follows:

This agreement is effective commencing on (and including) July 25th, 2011 and continuing thereafter for a period of one (1) year. Thereafter this Agreement shall (automatically) renew on a year to year basis. Any notice of intent not to renew the agreement must be in writing and mailed to the address shown herein or at such other address as designated in by writing by the respective party.

This agreement can be canceled by either party with a thirty (30) day written notice.

Provider hereby agrees to pick up dead livestock (as hereinafter described) within the territorial boundaries of County.

Livestock shall include but not be limited to cattle, horses, hogs, ostrich, llamas, goats, sheep and deer struck along county roads. No skunks.

This agreement shall not apply to any commercial facility, including, but not limited to, veterinary clinics, slaughter, houses, or stock yards, etc. Pick up and disposal of dead livestock from such facilities shall be done only by separate agreement between provider and such facilities.

Provider will be available from 7:00 a.m. to 5:00 p.m. Monday thru Friday (except for all holiday's recognized by the Commonwealth of Kentucky and or the United States Government).

During the term of this Agreement, Provider shall maintain a toll-free telephone number for use by the residents of Spencer County, Kentucky, to notify Provider of the need and location of a livestock carcass pickup.

Provider will pick up said dead livestock within 48 hours of notice, exclusive of weekends and holidays. Provider will use its best efforts to pickup said animal the same day as it receives notice of the pickup. However, such can not be guaranteed due to distances and other demands upon the services of Provider.

Provider will pick up dead livestock at the location of the carcass, provided:

1. The location must be accessible by public roadway.
2. The carcass must be located by public roadway.
3. The carcass must be on a hard surface (i.e. gravel, concrete, or asphalt).
4. Provider shall have no obligation to climb fences, open gates or traverse grass or dirt paths.
5. Provider shall have no obligation to enter into barns, enclosed areas or areas where live animals are present.
6. The person or persons desiring the removal of said dead livestock shall be responsible for moving said carcass to such a location as described hereinabove.

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County agrees to pay Provider the sum of \$ 23,950.00 per year, which sum shall be billed on a monthly basis.

Provider shall submit an invoice to County promptly after the first of the month for the preceding calendar month.

Provider may submit and additional fuel surcharge as outlined in attached Exhibit "A".

Payments shall be due and payable upon receipt of each month for the preceding calendar month.

For the benefit of the County, the Provider shall maintain a policy of general liability insurance in an amount not less than \$1,000,000.00, unless otherwise agreed by the parties in writing.

This agreement shall be governed by, and construed under and in accordance with, the laws of the Commonwealth of Kentucky.

This agreement contains all the terms, conditions, and promises of the parties hereto. No modification or waiver of this agreement, or of any provision thereof, shall be valid or binding, unless in writing and executed by both of the parties hereto. No waiver by either party or any breach of any term or provision of this agreement shall be construed as a waiver of any succeeding breach of the same or any other term or provision.

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

\_\_\_\_\_  
Provider Signature

\_\_\_\_\_  
County Signature

\_\_\_\_\_  
Joey Roberts  
Printed Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Business Manager  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
July 18, 2011  
Date

\_\_\_\_\_  
Date

#### EXHIBIT A

**FUEL SURCHARGE AGREEMENT**  
Based on Natural US Average on billing date.  
Energy Information Administration Hotline 202-586-6966

PER GALLON

\$2.50- 2.74	.50%
\$2.75- 2.99	1.00%
\$3.00- 3.24	1.50%
\$3.25- 3.49	2.00%
\$3.50- 3.99	2.50%
\$4.00- 4.24	3.00%
\$4.25- 4.49	3.50%
\$4.50- 4.99	4.00%

If fuel goes over \$4.99 per gallon, fuel surcharge will increase ½ percent per \$.25 per gallon

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### CERTIFICATE OF LIABILITY INSURANCE

DATE (mm/dd/yyyy)  
07/06/11

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER <b>LAMAR &amp; LAMAR INSURANCE</b> 120 N Lebanon P O Box 723 Lebanon, IN 46052 Jeremy Lamar	CONTACT NUMBER <b>785-482-1480</b>	PHONE (DAY, EVE, INT) FAX (DAY, EVE) ADDRESS PRODUCER Classification is <b>BLUEG-1</b>	INSURER(S) AFFORDING COVERAGE <b>INSURER A: Selective Insurance</b> INSURER B: _____ INSURER C: _____ INSURER D: _____ INSURER E: _____
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COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:  
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	USER	WFO	POLICY NUMBER	START DATE (mm/dd/yyyy)	EXPIRY DATE (mm/dd/yyyy)	LIMITS
<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PERIOD <input type="checkbox"/> LOC			3 1947916	07/14/11	07/14/12	EACH OCCURRENCE \$ 1,000,000 DAMAGES TO PROPERTY \$ 100,000 MED EXP FOR BODILY INJURY \$ 5,000 PERSONAL & ADVERTISING \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMPOP AGG \$ 3,000,000
<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS UMBRELLA LMB <input type="checkbox"/> EXCESS LMB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> EXCESS LMB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> EXCESS LMB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> EXCESS LMB <input type="checkbox"/> CLAIMS-MADE						COMBINED SINGLE LIMIT (EO schedule) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$
<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROFESSIONAL SERVICES EXCLUDED? (Reference to ISO) IF YES, 08/27/09 1139 DESCRIPTION OF OPERATIONS below			WC 7979292	07/14/11	07/14/12	<input checked="" type="checkbox"/> WE STAFF <input type="checkbox"/> OTHER <input type="checkbox"/> LTD LIMITS EL, EACH ACCIDENT \$ 500,000 EL, DISEASE - EA EMPLOYEE \$ 500,000 EL, DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 106, Additional Remarks Schedule, if more space is required)  
Hauling

CERTIFICATE HOLDER <b>UNIVERS</b>	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE Jeremy Lamar
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E1106231LD



**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)  
07/01/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION is WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Timothy W Green, CLU 3 N Main St Winchester, KY 40391	<b>CONTACT</b> NAME: Tim Green PHONE: (606) 744-0898 FAX: (606) 969-744-0348 EMAIL: tgreen@twgreeninsurance.com ADDRESS: 3 N Main St Winchester, KY 40391
<b>INSURED</b> Bluegrass Recycling Service Inc. 1201 Theresa Dr Winchester, KY 40391	<b>INSURER A - State Farm Mutual Automobile Insurance Company</b> RATE # 25178 INSURER B: INSURER C: INSURER D: INSURER E:

COVERAGES      CERTIFICATE NUMBER:      REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE	TYPE OF INSURANCE	COVERAGE	POLICY NUMBER	ISSUE DATE	EXPIRES	TERMS	LIMITS	
GENERAL LIABILITY	COMMERCIAL GENERAL LIABILITY	CLAIMS MADE					EACH OCCURRENCE	
		OCUR					TOTAL AGGREGATE	
AUTOMOBILE LIABILITY	<input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> MIXED (ALL OWNED AND NON-OWNED AUTOS)	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAMS MADE	158 3781-A01-17	07/01/2011	01/01/2012	UNINSURED SINGLE LIMIT (Per person)	3,000,000	
			158 3782-A01-17	07/01/2011	01/01/2012	BODILY INJURY (Per person)		
			162 8781-C17-17	08/17/2011	08/17/2011	BODILY INJURY (Per person)		
			167 4869-A20-17	01/02/2011	07/28/2012	PROPERTY DAMAGE (Per occurrence)		
WORKERS COMPENSATION AND EMPLOYER LIABILITY	<input type="checkbox"/> RETENTION \$ <input type="checkbox"/> Y/N <input type="checkbox"/> N/A	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAMS MADE				WC STATE - GEN. LIABILITY		
						EL. EACH ACCIDENT		
DISPOSITION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Records Schedule, if more space is required)							EL. DISEASE - EA EMPLOYEE	
158 3781-A01-17: 90 INTL 470, 1HTS3CCFMBLH857376; 158 3782-A01-17: 90 INTL 4700, 1HTSCAAM00H543543; 162 8781-C17-17: 04 INTL 4300, 1HTMMAALAH872229; 167 4869-A20-17: 04 INTL 51700 1HTAA17C2HA20912							EL. DISEASE - POLICY LIMIT	

<b>CERTIFICATE HOLDER</b> _____	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
------------------------------------	--

E1106231LD

Richie Farmer  
Commissioner



Robert C. Stout, DVM  
State Veterinarian  
100 East Duke Lane, Suite 212  
Franklin, KY 40501  
Phone: (502) 584-3916  
Fax: (502) 584-7812  
E-mail: robert.stout@ky.gov

Kentucky Department of Agriculture  
A Consumer Protection and Service Agency

January 07, 2011

BLUEGRASS RECYCLING SERVICE INC LICENSE NO: 61RL0016  
1201 THERESE DR W  
WINCHESTER, KY 40391

This certifies that you have met the requirements of Kentucky Revised Statute (KRS) Chapter 263. Your certification will remain in effect until December 31, 2014 for the following class(es).

- CLASS A: DEAD ANIMALS ONLY
- CLASS B: PARTS OF BODIES OF ANIMALS, SCRAP, GREASE
- CLASS C: POULTRY OR PARTS OF POULTRY
- CLASS D: FISH OR PARTS OF FISH

Issued By:

*Rayna Warford*

Rayna Warford  
Administrative Specialist



Equal Opportunity Employer 507D

www.kyagr.com



SPENCER COUNTY, KENTUCKY BUSINESS LICENSE

5073

Date Issued: 2/14/11, effective 2/14/11 to expire April 15, 2012

Issued To: Bluegrass Recycling Service, Inc.

DBA: \_\_\_\_\_

Mailing Address: 1201 Therese Dr West

c/o: \_\_\_\_\_ City: Winchester State: KY Zip: 40391

Phone: 888-744-1180 Fax: 859-744-9011

Subject to the Spencer County Occupational License Ordinance, the above named licensee is hereby authorized to engage in business in Spencer County during the period of this license.

Dead Animal Personal Use 25.00

SPENCER COUNTY FISCAL COURT

By: Stephanie Smith

Business Acct. # 2434

Payroll Acct. # 2425 Total \$25.00

THIS LICENSE MUST BE CONSPICUOUSLY POSTED IN YOUR PLACE OF BUSINESS

E1106231LD

6. Lease Agreement with Dept of Fish and Wildlife  
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 lease agreement with the Dept of Fish and  
Wildlife for the boat ramp project on Salt River.



KENTUCKY DEPARTMENT OF FISH & WILDLIFE RESOURCES  
TOURISM, ARTS & HERITAGE CABINET

Steven L. Beshear  
Governor

#1 Sportsman's Lane  
Frankfort, Kentucky 40601  
Phone (502) 564-3400  
1-800-858-1549

Marcheta Sparrow  
Secretary

Dr. Jonathan W. Gassett

Fax (502) 564-0506  
fw.ky.gov

Commissioner

June 4, 2010

David Jenkins  
Spencer County Judge Executive  
P.O. Box 397  
Taylorsville, KY. 40071

RE: Lease Agreement  
Taylorsville Boat Ramp  
Spencer County, Kentucky

Dear Judge Jenkins:

The Kentucky Department of Fish and Wildlife Resources (KDFWR) would like to enter into a lease agreement for the boat ramp project. To expedite the process please read the lease carefully and if you are in agreement a resolution will have to be prepared and approved. The resolution will be filed as Exhibit B in the lease agreement.

If you have any questions or require any additional information, please feel free to contact me at 502-564-5209.

Sincerely,

Eric Brooker, PE  
Engineer II



ET106231LD

## LEASE AGREEMENT

THIS LEASE AGREEMENT entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between the Spencer County, Kentucky, a subdivision of the Commonwealth of Kentucky, with an address of P.O. Box 397, Taylorsville, Kentucky 40071, herein after Lessor, and the COMMONWEALTH OF KENTUCKY for use and benefit of the DEPARTMENT OF FISH AND WILDLIFE RESOURCES, 1 Sportsman's Lane, Frankfort, Kentucky 40601, hereinafter Commonwealth.

WITNESSETH:

That for and in consideration of the hereinafter set forth covenants, promises and consideration, the receipt and sufficiency of which is hereby acknowledged by the parties, the Lessor and the Commonwealth do hereby enter into the following agreement:

- (1) That the Lessor hereby leases to the Commonwealth (description of property - Exhibit "A" hereinafter referred to as the "the Leased Premises") for a period of twenty-five (25) years at no cost to the Commonwealth. This agreement will automatically renew for an additional twenty-five (25) year period unless one of the parties notifies the other of its objection to renewal at least thirty (30) days period prior to the expiration of the initial lease period. Lessor was authorized to enter into this lease agreement by resolution dated \_\_\_\_\_ and attached hereto as Exhibit "B"
- (2) The Lessor agrees to lease the Leased Premises to the Commonwealth for the purpose of developing a boat ramp for public access into the Salt River Spencer County, Kentucky.
- (3) The Lessor further agrees that prior to entering into any contract to sell or otherwise transfer any interest in the Leased Premises during the term of the lease, the Commonwealth shall have a Right of First Refusal to purchase the Leased Premises, for no more than the appraised value of the property, 150 days from notice by Lessor of the terms and conditions of an arms-length good faith offer to be met by the Commonwealth, and failure to accept within said 150 day period shall terminate the Lessor's obligation to sell to the Commonwealth but shall not terminate the other provisions of this Lease Agreement which shall be binding on all successors and assigns of the Lessor. The Commonwealth shall reserve the right to cancel the lease upon written notice within thirty (30) days to Lessor.
- (4) The Lessor understands that, during the period of this Lease, the general public shall be permitted by Lessee to traverse the leased property for access to the boat ramp, subject to certain restrictions as the sole discretion of Lessee.
- (5) Lessor agrees that the term of this lease is twenty-five (25) years and is renewable for an additional period of twenty-five (25) years on or before the expiration date at the exclusive option of the Commonwealth. At the expiration of the present term of the lease option, if renewed, the lease shall remain in effect from year to year unless either party gives written notice to the other party at least 90 days prior to the annual renewal

agrees that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, or the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence provided to the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, or the Legislative Research Commission which are directly pertinent to the contract shall be subject to public disclosure regardless of the proprietary nature of the information, unless specific information is identified and exempted and agreed to by the Secretary of the Finance and Administration Cabinet as meeting the provisions of KRS 61.878(1)(c) prior to the execution of the contract. The Secretary of the Finance and Administration Cabinet shall not restrict the public release of any information that would otherwise be subject to public release if a state government agency were providing the service.

- (12) This Lease Agreement shall be recorded in the Office of the Spencer County Clerk.

IN WITNESS WHEREOF, the parties hereto have executed this Lease Agreement as of the date first above written.

SPENCER COUNTY/LESSOR

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

E1106231LD

COMMONWEALTH OF KENTUCKY )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

The foregoing Lease Agreement was acknowledged before me, a notary public by \_\_\_\_\_, for and on behalf of the Spencer County Fiscal Court, Lessor, this \_\_\_\_ day of \_\_\_\_\_, 20\_\_ by

\_\_\_\_\_  
NOTARY PUBLIC

My commission expires \_\_\_\_\_

COMMONWEALTH OF KENTUCKY/LESSEE

\_\_\_\_\_  
Dr. Jonathan Gassett  
Commissioner, Kentucky Department of Fish  
and Wildlife Resources

\_\_\_\_\_  
Date  
COMMONWEALTH OF KENTUCKY )  
 ) SS:  
COUNTY OF FRANKLIN )

The foregoing Lease was acknowledged and sworn to before me, a notary public, by Dr. Jonathan Gassett as Commissioner, for and on behalf of KENTUCKY DEPARTMENT OF FISH AND WILDLIFE RESOURCES, Grantee, on this \_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_  
Notary Public, State-At-Large: Kentucky  
My Commission Expires: \_\_\_\_\_

EXAMINED: \_\_\_\_\_  
Attorney, Finance and Administration Cabinet

Approved By: \_\_\_\_\_  
Jonathan Miller, Secretary,  
Finance and Administration Cabinet

COMMONWEALTH OF KENTUCKY )  
 ) SS:  
COUNTY OF FRANKLIN )

The foregoing Lease was acknowledged and sworn to before me, a notary public, by Jonathan Miller as Secretary of Finance and Administration Cabinet, for and on behalf of the COMMONWEALTH OF KENTUCKY, Grantee, on this \_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_  
Notary Public, State-At-Large: Kentucky  
My Commission Expires: \_\_\_\_\_

THIS INSTRUMENT PREPARED WITHOUT BENEFIT OF TITLE EXAMINATION BY:

\_\_\_\_\_  
Margaret Everson  
General Counsel  
Kentucky Dept. of Fish and Wildlife Resources  
#1 Sportsmen lane  
Frankfort, KY 40601

E1106291LD

7. Quarterly financial report, period ending 06/30/2011  
 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 accept the Quarterly financial report and bring back any questions that may arise.

**Signature Page**

Department for Local Government County Financial Reports Upload Signature Page	The following financial files have been received from Spencer County for the 4Q of the fiscal year ending June 30, 2011:
	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)
	If you receive any errors, please contact the DLG webmaster and provide the contents of this page. Thank you.

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) *B.D. Norman* 18 July 2011  
 COUNTY JUDGE EXECUTIVE DATE

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

(signed) *Doug With* 7/15/11  
 COUNTY TREASURER DATE

**Financial Cover Sheet - Fiscal Year to Date: 6/30/2011**

Spencer County Treasurer

	GENERAL	ROAD	JAIL				TOTALS
RECEIPTS	\$4,599,094.30	\$1,592,192.11	\$317,745.39	\$0.00	\$0.00	\$0.00	\$6,509,031.80
DISBURSEMENTS	\$3,930,617.81	\$1,219,943.07	\$272,636.30	\$0.00	\$0.00	\$0.00	\$5,423,097.18
CASH BALANCE	\$666,476.49	\$372,349.04	\$45,109.09	\$0.00	\$0.00	\$0.00	\$1,085,934.62
TOTAL ENCUMBERANCES	\$21,159.86	\$31,618.70	\$3.78	\$0.00	\$0.00	\$0.00	\$52,782.34
UNENCUMBERED CASH BALANCE	\$647,316.63	\$340,730.34	\$45,105.31	\$0.00	\$0.00	\$0.00	\$1,033,152.28
BANK BALANCE	\$806,898.48	\$438,349.39	\$46,212.22	\$0.00	\$0.00	\$0.00	\$1,293,460.09
DEPOSITS IN TRANSIT	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
LESS OUTSTANDING CHECKS	\$140,421.69	\$66,000.35	\$1,103.14	\$0.00	\$0.00	\$0.00	\$207,525.18
INVESTMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING CASH BALANCE	\$666,476.49	\$372,349.04	\$45,109.09	\$0.00	\$0.00	\$0.00	\$1,085,934.62

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

(SIGNED) *B.D. Norman* 18 July 2011  
 COUNTY JUDGE EXECUTIVE DATE  
 (SIGNED) *Doug With* 7-15-11  
 COUNTY TREASURER DATE

Fund Receipts Report *Spencer County Treasurer*

Ending Date: 30-Jun-11

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	\$760,000.00	\$22,000.00	\$19,087.10	\$651,818.44	\$111,220.89	\$13,734.99	\$795,861.42	(\$13,861.42)
014102	PERSONAL PROPE	\$25,000.00	\$45,000.00	\$0.00	\$60,553.41	\$4,699.81	\$2,742.47	\$67,995.69	\$2,004.31
014103	MOTOR VEHICLE	\$105,000.00	\$0.00	\$29,169.37	\$23,778.34	\$28,682.08	\$46,289.82	\$127,919.61	(\$22,919.61)
014104	DELINQUENT PRO	\$5,000.00	\$11,400.00	\$16,333.02	\$106.57	\$0.00	\$7,203.93	\$23,643.52	(\$7,243.52)
014130	BANK FRANCHISE	\$19,000.00	\$1,600.00	\$0.00	\$20,787.61	\$0.00	\$0.00	\$20,787.61	(\$187.61)
014134	OCCUPATIONAL L	\$315,000.00	\$20,800.00	\$122,068.89	\$101,432.10	\$116,361.17	\$92,753.61	\$432,615.77	(\$96,815.77)
014135	DEED TRANSFERS	\$60,000.00	\$0.00	\$13,309.04	\$10,275.68	\$10,260.48	\$13,645.33	\$47,490.53	\$12,509.47
014137	INSURANCE PREM	\$500,000.00	\$0.00	\$162,634.80	\$157,729.79	\$154,568.59	\$161,833.69	\$636,766.87	(\$136,766.87)
014138	TRANSIENT ROO	\$10,000.00	\$0.00	\$1,454.76	\$551.11	\$2,263.55	\$3,306.69	\$7,576.11	\$2,423.89
014140	911 TELEPHONE	\$117,000.00	\$0.00	\$27,746.98	\$27,654.14	\$26,856.98	\$26,332.17	\$108,590.27	\$8,409.73
014210	LIEN OF TAXES	\$10,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,091.00	\$30,091.00	(\$19,391.00)
014302	EXCESS FEES-CLE	\$21,787.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,553.52	\$11,553.52	\$10,233.48
014401	BUSINESS NET PR	\$40,000.00	\$0.00	\$11,616.73	\$10,853.81	\$21,650.81	\$54,104.59	\$98,225.94	(\$58,225.94)
014402	ALCOHOLIC LIS F	\$5,000.00	\$0.00	\$125.00	\$0.00	\$4,100.00	\$400.00	\$4,625.00	\$375.00
014407	PLANNING & ZONI	\$50,000.00	\$0.00	\$14,260.20	\$8,107.34	\$6,047.33	\$10,760.26	\$39,175.13	\$10,824.87
014411	IMPACT FEES	\$5,000.00	\$0.00	\$0.00	\$2,347.50	\$0.00	\$0.00	\$2,347.50	\$2,652.50
014416	INSPECTION FEES	\$40,000.00	\$0.00	\$10,434.76	\$9,578.40	\$5,771.00	\$8,280.72	\$34,064.88	\$5,935.12
014417	CABLE TV FRANCI	\$18,000.00	\$0.00	\$3,891.66	\$3,891.66	\$3,891.60	\$3,891.34	\$15,566.26	\$433.74
014418	SOLID WASTE FRA	\$86,000.00	\$0.00	\$18,382.85	\$22,039.69	\$19,702.41	\$20,314.41	\$80,439.36	\$5,560.64
014505	NOTAX-OTHER C	\$13,000.00	\$0.00	\$7,272.44	\$3,343.94	\$2,191.68	\$5,213.79	\$18,021.85	(\$5,021.85)
014510	STATE GRANTS	\$10,000.00	\$370,855.00	\$100,412.22	\$92,994.36	\$141,082.75	\$115,642.17	\$450,131.50	(\$69,276.50)
014520	ELECTION EXPEN	\$4,400.00	\$0.00	\$2,134.00	\$0.00	\$2,134.00	\$0.00	\$4,268.00	\$132.00
014521	BOARD OF ASSES	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
014522	LEGAL PROCESS	\$90.00	\$0.00	\$79.06	\$0.00	\$0.00	\$0.00	\$79.06	\$10.94
014532	ACC SPACE RENT	\$80,000.00	\$0.00	\$19,779.23	\$23,312.15	\$11,754.23	\$11,754.23	\$66,599.90	\$13,400.10
014541	DEM REIMBURSE	\$20,000.00	\$0.00	\$0.00	\$15,580.26	\$3,350.98	\$5,026.47	\$23,957.71	(\$3,957.71)

7/15/2011 12:14:33 PM - Spencer County Treasurer

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Fund Receipts Report *Spencer County Treasurer*

Ending Date: 30-Jun-11

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER(OVER) BUDGET
014548	CLERK FEE POOL	\$0.00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250,000.00
014549	SHERIFF FEE POO	\$456,100.00	\$9,700.00	\$74,525.11	\$335,114.48	\$56,200.64	\$32,733.60	\$498,573.83	(\$32,773.83)
014558	LITTER ABATEME	\$27,000.00	\$0.00	\$0.00	\$26,606.56	\$0.00	\$0.00	\$26,606.56	\$393.44
014561	COURT FEES	\$28,000.00	\$0.00	\$0.00	\$15,427.00	\$6,780.00	\$0.00	\$22,207.00	\$5,793.00
014608	AMBULANCE	\$350,000.00	\$0.00	\$99,772.54	\$123,736.55	\$142,881.46	\$135,218.91	\$501,609.46	\$48,390.54
014610	DISPATCH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014680	DEAD ANIMAL RE	\$5,000.00	\$8,480.00	\$0.00	\$10,988.00	\$2,500.00	\$0.00	\$13,488.00	(\$8.00)
014707	FARM INCOME	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,331.00	\$123.71	\$1,655.31	(\$155.31)
014710	PARK SALES	\$20,000.00	\$0.00	\$6,290.00	\$7,470.65	\$110.00	\$8,850.18	\$22,720.83	(\$2,720.83)
014711	RENTALS	\$27,000.00	\$0.00	\$600.00	\$900.00	\$1,200.00	\$900.00	\$3,600.00	\$23,400.00
014713	RECYCLING	\$30,000.00	\$4,750.00	\$10,956.80	\$15,380.25	\$12,778.01	\$12,951.97	\$52,067.03	(\$17,317.03)
014727	REIMBURSEMENT	\$1,000.00	\$30,650.00	\$1,558.93	\$12,014.12	\$18,189.83	\$4,013.16	\$55,776.04	(\$4,126.04)
014728	DONATIONS	\$200.00	\$1,900.00	\$0.00	\$2,113.35	\$0.00	\$0.00	\$2,113.35	(\$13.35)
014731	MISCELLANEOUS	\$500.00	\$76,500.00	\$17,071.75	\$527.00	\$59,425.77	\$74.00	\$77,098.52	(\$98.52)
014780	SHERIFF ACQUISI	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
014801	INTEREST	\$6,000.00	\$0.00	\$1,651.96	\$1,818.13	\$1,811.63	\$1,890.72	\$7,172.44	(\$1,172.44)
014901	PRIOR YEAR CAR	\$231,000.00	\$389,400.00	\$620,409.83	\$0.00	\$0.00	\$0.00	\$620,409.83	(\$9.83)
014903	ADJUST PRIOR YE	\$0.00	\$0.00	\$0.00	\$0.00	\$231.36	(\$229.61)	\$1.75	(\$1.75)
014909	TRANSFER OUT	(\$222,300.00)	(\$127,566.98)	(\$30,000.00)	(\$187,566.98)	(\$45,000.00)	(\$171,932.68)	(\$434,499.66)	\$84,632.68
014910	TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014911	BORROWED MON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014912	KARF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$3,479,577.00	\$1,115,468.02	\$1,383,029.05	\$1,611,365.41	\$935,230.66	\$669,469.18	\$4,599,094.30	(\$4,049.28)

7/15/2011 12:14:24 PM - Spencer County Treasurer

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E110823ILD

## Fund Receipts Report

Spencer County Treasurer

Ending Date: 30-Jun-11

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	\$289,310.00	\$0.00	\$87,187.74	\$0.00	\$220,666.56	\$307,854.30	\$31,455.70
024516	TRUCK LICENSES	\$191,000.00	\$0.00	\$185,065.53	\$0.00	\$0.00	\$0.00	\$185,065.53	\$5,934.47
024517	DRIVERS LICENSE	\$1,600.00	\$0.00	\$1,723.00	\$0.00	\$0.00	\$0.00	\$1,723.00	(\$123.00)
024518	COUNTY ROAD AI	\$605,409.00	\$35,870.00	\$419,055.00	\$0.00	\$222,228.00	\$0.00	\$641,283.00	(\$4.00)
024706	SALE OF ROAD M	\$500.00	\$12,570.00	\$3,290.00	\$0.00	\$7,834.65	\$0.00	\$13,124.65	(\$54.65)
024727	REIMBURSEMENT	\$500.00	\$8,230.00	\$0.00	\$8,735.33	\$4,384.66	\$8,689.34	\$21,809.33	(\$13,079.33)
024731	MISCELLANEOUS	\$500.00	\$91,000.00	\$565.35	\$0.00	\$91,000.00	\$850.00	\$92,415.35	(\$915.35)
024801	INTEREST	\$1,000.00	\$550.00	\$138.95	\$193.18	\$1,280.70	\$166.09	\$1,778.92	(\$228.92)
024901	PRIOR YEAR CAR	\$50,000.00	\$47,000.00	\$97,638.37	\$0.00	\$0.00	\$0.00	\$97,638.37	(\$638.37)
024909	TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
024910	TRANSFER IN	\$0.00	\$127,566.98	\$0.00	\$127,566.98	\$0.00	\$101,932.68	\$229,499.66	(\$101,932.68)
024911	BORROWED MON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
024912	XARP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$900,509.00	\$612,096.98	\$709,476.20	\$223,683.23	\$326,728.01	\$332,304.67	\$1,592,192.11	(\$79,586.13)

7/15/2011 12:14:24 PM Spencer County Treasurer

Page 3 of 4

## Fund Receipts Report

Spencer County Treasurer

Ending Date: 30-Jun-11

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	\$60,000.00	\$0.00	\$13,421.16	\$8,947.44	\$17,894.88	\$13,421.16	\$53,684.64	\$6,315.36
034534	JAIL MEDICAL	\$3,900.00	\$0.00	\$994.92	\$663.28	\$1,326.56	\$994.92	\$3,979.68	(\$79.68)
034535	COURT COSTS	\$16,800.00	\$0.00	\$1,003.14	\$4,531.57	\$4,609.88	\$4,217.67	\$14,362.26	\$2,437.74
034538	DUI FEES	\$4,100.00	\$0.00	\$0.00	\$874.88	\$1,229.93	\$2,565.48	\$4,670.29	(\$570.29)
034560	JUVENILE PAYME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
034731	MISCELLANEOUS	\$200.00	\$0.00	\$1,323.69	\$0.00	\$0.00	\$0.00	\$1,323.69	(\$1,123.69)
034801	INTEREST	\$100.00	\$0.00	\$9.46	\$8.04	\$8.43	\$8.65	\$34.58	\$65.42
034901	PRIOR YEAR CAR	\$3,000.00	\$30,000.00	\$34,690.25	\$0.00	\$0.00	\$0.00	\$34,690.25	(\$1,690.25)
034909	TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
034910	TRANSFER IN	\$222,300.00	\$0.00	\$30,000.00	\$60,000.00	\$45,000.00	\$70,000.00	\$205,000.00	\$17,300.00
		\$310,400.00	\$30,000.00	\$81,442.62	\$75,025.21	\$70,069.68	\$91,207.88	\$317,745.39	\$22,654.61
Grand Total:									
		\$4,690,486.00	\$1,757,565.00	\$2,173,947.87	\$1,910,073.85	\$1,332,028.35	\$1,092,981.73	\$6,509,031.80	(\$60,980.80)

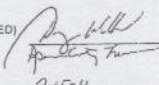
7/15/2011 12:14:24 PM Spencer County Treasurer

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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 7-15-11

Appropriation Condition Report *Spencer County Treasurer*

Ending Date: 30-Jun-11

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 01	GENERAL							
0150011010	County Judge/Exec Salary	\$76,104.35	\$0.00	(\$1,300.00)	\$74,804.35	\$72,358.16	\$2,446.19	96.73
0150011030	Deputy County Judge/Exec Sala	\$35,300.00	\$0.00	\$2,700.00	\$38,000.00	\$37,904.94	\$95.06	99.75
0150014450	County Judge/Exec Office Supp	\$5,000.00	\$0.00	\$1,600.00	\$6,600.00	\$6,506.96	\$93.04	98.59
0150051010	County Attorney Salary	\$14,800.00	\$0.00	\$7,600.00	\$22,400.00	\$22,391.28	\$8.72	99.96
0150051650	County Attorney Secretary Sala	\$8,600.00	\$0.00	\$0.00	\$8,600.00	\$8,424.78	\$175.22	97.96
0150054450	County Attorney Office Rent	\$7,800.00	\$0.00	\$0.00	\$7,800.00	\$7,800.00	\$0.00	100.00
0150055780	County Attorney Utilities	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$2,677.11	\$822.89	76.49
0150101010	County Clerk Salary	\$0.00	\$40,000.00	\$9,000.00	\$49,000.00	\$0.00	\$49,000.00	0.00
0150101030	County Clerk Deposits Salaries	\$0.00	\$80,000.00	\$25,000.00	\$105,000.00	\$0.00	\$105,000.00	0.00
0150101670	Fiscal Court Clerk	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$0.00	100.00
0150103680	County Clerk Fee - Prepare Tax	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$3,142.35	\$357.65	89.78
0150104450	County Clerk Office Expenses	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00
0150105400	County Clerk Fee - Indexing	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	0.00
0150105730	County Clerk Telephone Expen	\$2,200.00	\$0.00	\$0.00	\$2,200.00	\$2,054.86	\$145.14	93.40
0150151010	Sheriff Salary	\$76,104.35	\$0.00	(\$1,000.00)	\$75,104.35	\$72,841.46	\$2,262.89	96.99
0150151030	Sheriff Deputies Salaries	\$241,000.00	\$0.00	\$4,000.00	\$245,000.00	\$241,074.86	\$3,925.14	98.40
0150151650	Sheriff Secretaries Salaries	\$33,000.00	\$0.00	\$0.00	\$33,000.00	\$30,781.61	\$2,218.39	93.28
0150152021	Sheriff Hazardous Retirement-E	\$115,000.00	\$0.00	\$0.00	\$115,000.00	\$95,582.78	\$19,417.22	83.12
0150153020	Sheriff Advertising	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$613.06	\$1,386.94	30.65
0150153070	Sheriff Tax Settlement	\$1,800.00	\$0.00	\$2,950.00	\$4,750.00	\$4,750.00	\$0.00	100.00
0150154450	Sheriff Office Supplies	\$12,500.00	\$0.00	\$30,000.00	\$42,500.00	\$42,418.33	\$81.67	99.81
0150154550	Sheriff Fuels	\$25,000.00	\$0.00	\$7,500.00	\$32,500.00	\$32,336.53	\$163.47	99.50
0150154810	Sheriff Uniforms Allowance	\$7,500.00	\$0.00	\$8,900.00	\$16,400.00	\$16,372.67	\$27.33	99.83
0150155630	Sheriff Postage	\$4,000.00	\$0.00	(\$1,500.00)	\$2,500.00	\$446.86	\$2,053.14	17.87
0150155760	Sheriff Vehicle Maintenance	\$8,000.00	\$0.00	\$88,000.00	\$96,000.00	\$95,331.77	\$668.23	99.30
0150155780	Sheriff Building Utilities	\$7,000.00	\$0.00	\$3,700.00	\$10,700.00	\$10,616.89	\$83.11	99.22
0150155950	Sheriff Drug Awareness/Acquisi	\$600.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00	0.00
0150201010	Coroner Salary	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	100.00
0150201030	Deputy Coroner Salary	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	100.00

Appropriation Condition Report Spencer County Treasurer

Ending Date: 30-Jun-11

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0150204450	Career Supplies	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$4,196.23	\$803.77	83.92
0150251010	Magistrate Salaries	\$39,000.00	\$0.00	\$0.00	\$39,000.00	\$39,000.00	\$0.00	100.00
0150303670	PVA Office Contribution	\$45,392.00	\$0.00	\$0.00	\$45,392.00	\$44,968.00	\$424.00	99.07
0150305780	PVA Office Utilities	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$1,912.40	\$587.60	76.50
0150351990	Tax Board of Supervisors	\$400.00	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	100.00
0150401020	Treasurer Salary	\$35,300.00	\$0.00	\$0.00	\$35,300.00	\$35,032.14	\$267.86	99.24
0150404450	Treasurer Office Supplies	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$2,657.67	\$342.33	88.59
0150471420	Occupational Tax Admin Salary	\$16,200.00	\$0.00	\$0.00	\$16,200.00	\$16,015.33	\$184.67	98.86
0150471670	Occupational Tax Enforcement	\$9,325.00	\$0.00	\$0.00	\$9,325.00	\$564.76	\$8,760.24	6.06
0150474450	Occupational Tax Office Suppli	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$3,308.30	\$3,691.70	47.26
0150475670	Occupational Tax Refunds	\$2,500.00	\$0.00	\$5,400.00	\$7,900.00	\$7,804.09	\$95.91	98.79
0150475780	Occupational Tax Building Utili	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$4,598.46	\$401.54	91.97
0150501070	A.B.C. Administrator	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$1,887.98	\$112.02	94.40
0150601010	Law Library - Circuit Clerk Fe	\$600.00	\$0.00	\$0.00	\$600.00	\$600.00	\$0.00	100.00
0150651920	Election Officers	\$7,500.00	\$0.00	\$5,000.00	\$12,500.00	\$10,620.00	\$1,880.00	84.96
0150651930	Election Commissioners	\$2,800.00	\$0.00	\$0.00	\$2,800.00	\$2,300.00	\$500.00	82.14
0150653470	Polling Places	\$500.00	\$0.00	\$0.00	\$500.00	\$400.00	\$100.00	80.00
0150657370	Elections/Voting Machines Exp	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$18,777.19	\$6,222.81	75.11
0150701030	Plan & Zon Administrator Salar	\$35,300.00	\$0.00	\$0.00	\$35,300.00	\$35,032.13	\$267.87	99.24
0150701060	Plan & Zon Office Staff	\$27,000.00	\$0.00	\$100.00	\$27,100.00	\$27,060.02	\$39.98	99.83
0150701670	Plan & Zon Enforcement	\$9,325.00	\$0.00	\$1,700.00	\$11,025.00	\$10,525.04	\$499.96	95.47
0150701910	Plan & Zon/Bl of Adjustments - P	\$14,000.00	\$0.00	\$200.00	\$14,200.00	\$14,169.65	\$30.35	99.79
0150703020	Plan & Zon Advertisements	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$1,135.97	\$1,364.03	45.44
0150703320	Plan & Zon Legal Services	\$12,000.00	\$0.00	(\$500.00)	\$11,500.00	\$8,058.25	\$3,441.75	70.07
0150704450	Plan & Zon Office Supplies	\$4,000.00	\$0.00	\$3,800.00	\$7,800.00	\$7,357.99	\$442.01	94.33
0150705670	Plan & Zon Refunds	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$187.25	\$1,812.75	9.36
0150705690	Plan & Zon Training Expenses	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$868.87	\$1,131.13	43.44
0150705780	Plan & Zon Bldg Utilities	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$5,827.84	\$172.16	97.13
0150753090	Econ Devel Authority Contribut	\$30,000.00	\$0.00	\$2,500.00	\$32,500.00	\$32,500.00	\$0.00	100.00
0150755780	Econ Devel Authority Utilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0150801750	Custodial Personnel Salary	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$13,890.41	\$1,109.59	92.60

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Appropriation Condition Report Spencer County Treasurer

Ending Date: 30-Jun-11

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0150801770	Maintenance Personnel Salary	\$35,875.00	\$0.00	(\$18,300.00)	\$17,575.00	\$17,479.31	\$95.69	99.46
0150803020	County Advertising	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$2,301.39	\$698.61	76.71
0150803090	Subdivision Consultant Contract	\$20,000.00	\$0.00	(\$10,500.00)	\$9,500.00	\$5,675.00	\$3,825.00	59.74
0150803380	Computer Maintenance	\$15,000.00	\$0.00	\$700.00	\$15,700.00	\$15,640.93	\$59.07	99.62
0150803520	Elevator Maintenance	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$4,152.56	\$847.44	83.05
0150804110	Custodial Supplies	\$8,000.00	\$0.00	\$1,500.00	\$9,500.00	\$9,196.54	\$303.46	96.81
0150805710	Buildings Maintenance	\$20,000.00	\$0.00	\$21,700.00	\$41,700.00	\$41,042.99	\$657.01	98.42
0150805780	Courthouse Building Utilities	\$38,000.00	\$0.00	(\$300.00)	\$37,700.00	\$37,674.35	\$25.65	99.93
0150807210	Maintenance Supplies/Equipme	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$5,314.83	\$2,685.17	66.44
0150855780	Other County Buildings' Utilit	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$4,076.71	\$1,923.29	67.95
0150865710	Annex Building Maintenance	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$2,092.90	\$3,907.10	34.88
0150865780	Annex Building Utilities	\$14,000.00	\$0.00	\$2,200.00	\$16,200.00	\$16,128.49	\$71.51	99.56
0151151850	Bldg/Elect Inspector Salary	\$42,500.00	\$0.00	\$1,700.00	\$44,200.00	\$44,159.73	\$40.27	100.00
0151154450	Bldg/Elect Inspector Supplies	\$3,500.00	\$0.00	(\$500.00)	\$3,000.00	\$2,832.40	\$167.60	94.41
0151154550	Bldg/Elect Inspector Fuel	\$3,000.00	\$0.00	\$200.00	\$3,200.00	\$3,055.18	\$144.82	95.47
0151351070	DEM Director Salary	\$43,500.00	\$0.00	\$0.00	\$43,500.00	\$29,523.46	\$13,976.54	67.87
0151354200	DEM Office Supplies	\$5,000.00	\$0.00	\$100.00	\$5,100.00	\$5,077.55	\$22.45	99.56
0151363480	Communications Equipment	\$0.00	\$30,000.00	\$84,800.00	\$114,800.00	\$103,500.13	\$11,299.87	90.16
0151401370	Ambulance Personnel Salaries	\$412,500.00	\$0.00	\$0.00	\$412,500.00	\$409,415.08	\$3,084.92	99.25
0151401670	Ambulance Clerk Salaries	\$15,800.00	\$0.00	\$3,000.00	\$18,800.00	\$18,736.95	\$63.05	99.66
015140202H	Ambulance Hazardous Removal	\$160,000.00	\$0.00	\$0.00	\$160,000.00	\$145,873.34	\$14,126.66	91.17
0151404430	Ambulance Parts & Repairs	\$8,000.00	\$0.00	\$16,000.00	\$24,000.00	\$22,748.48	\$1,251.52	94.79
0151404460	Ambulance Materials & Supply	\$40,000.00	\$0.00	\$2,500.00	\$42,500.00	\$42,295.10	\$204.90	99.52
0151404550	Ambulance Fuel & Fluids	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$24,454.46	\$5,545.54	81.51
0151404810	Ambulance Uniform Allowance	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$5,895.99	\$104.01	98.27
0151405780	Ambulance Building Utilities	\$24,000.00	\$0.00	\$0.00	\$24,000.00	\$16,841.78	\$7,158.22	70.17
0151453150	EP11 Contract with AT&T	\$36,000.00	\$0.00	\$0.00	\$36,000.00	\$12,410.96	\$23,589.04	34.47
0151453220	Dispatching Contract	\$89,500.00	\$0.00	\$0.00	\$89,500.00	\$66,702.21	\$22,797.79	74.53
0151505130	Forest Fire Protection Fee	\$900.00	\$0.00	\$0.00	\$900.00	\$841.00	\$59.00	93.44
0151759030	Public Defender Contribution	\$1,471.00	\$0.00	\$0.00	\$1,471.00	\$1,471.00	\$0.00	100.00
0152051020	Animal Control Officer Salary	\$0.00	\$0.00	\$1,100.00	\$1,100.00	\$1,038.46	\$61.54	94.41

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Appropriation Condition Report *Spencer County Treasurer*

Ending Date: 30-Jun-11

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0152053150	Humane Society Contract	\$80,000.00	\$0.00	\$6,000.00	\$86,000.00	\$84,286.32	\$1,713.68	98.01
0152054030	Carcass Removal Contract	\$24,000.00	\$0.00	\$400.00	\$24,400.00	\$24,379.10	\$20.90	99.91
0152055780	Humane Society Utilities	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$1,251.81	\$1,748.19	41.73
0152173610	Recycling Personnel Salaries	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$17,123.25	\$27,876.75	38.05
0152174680	Recycling Supplies	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$3,145.06	\$2,854.94	52.42
0152175780	Recycling Building Utilities	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$1,736.48	\$1,263.52	57.88
0153055070	Senior Citizens Contribution	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	100.00
0153055860	Senior Citizens Building Expen	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$414.62	\$1,585.38	20.73
0153105070	Public Advocacy Programs	\$5,000.00	\$0.00	\$1,500.00	\$6,500.00	\$6,349.00	\$151.00	97.68
0153303480	Community Events	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	0.00
0153354210	Spencer County Poor Farm Exp	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00
0153404680	Solid Waste/Liner Programs	\$20,000.00	\$0.00	\$17,000.00	\$37,000.00	\$36,931.48	\$68.52	99.81
0154011070	Parks Director Salary	\$25,100.00	\$0.00	\$3,000.00	\$28,100.00	\$27,729.72	\$370.28	98.68
0154011790	Parks Part-Time/Seasonal Help	\$15,500.00	\$0.00	\$7,000.00	\$22,500.00	\$22,240.14	\$259.86	98.85
0154011850	Parks Assistant Director Salary	\$22,500.00	\$0.00	\$0.00	\$22,500.00	\$15,384.60	\$6,615.40	69.93
0154014250	Parks Concessions	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$8,550.04	\$6,449.96	57.00
0154014450	Parks Office Supplies	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$35.97	\$1,964.03	1.80
0154014550	Parks Fuel	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$3,792.83	\$1,207.17	75.86
0154014670	Parks/Recreation Equipment	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$13,141.89	\$1,858.11	87.61
0154015780	Parks Utilities	\$12,500.00	\$0.00	\$0.00	\$12,500.00	\$8,652.20	\$3,847.80	69.22
0154205660	Tuition Room Tax	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$7,720.43	\$4,279.57	64.34
		\$2,490,296.70	\$175,000.00	\$348,150.00	\$3,013,446.70	\$2,573,837.43	\$439,609.27	
0174006990	Flood-wall Tax	\$400.00	\$0.00	\$0.00	\$400.00	\$395.60	\$4.40	98.90
0175006990	KARF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0177005860	KACo Lease - Fiscal Court/Zoni	\$25,000.00	\$0.00	\$180,000.00	\$205,000.00	\$204,646.68	\$353.32	99.83
0177007410	KACo Lease - Capital Outlay	\$150,000.00	\$200,000.00	(\$27,700.00)	\$322,300.00	\$320,688.03	\$1,611.97	99.50
0177007420	KACo Lease - Courthouse Reno	\$55,500.00	\$0.00	\$0.00	\$55,500.00	\$55,168.01	\$331.99	99.40
		\$230,900.00	\$200,000.00	\$152,300.00	\$583,200.00	\$580,898.32	\$2,301.68	

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Appropriation Condition Report *Spencer County Treasurer*

Ending Date: 30-Jun-11

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0180993090	Consultant	\$40,000.00	\$0.00	(\$36,000.00)	\$4,000.00	\$3,779.39	\$220.61	94.48
0180997410	Capital Projects - Other	\$50,000.00	\$415,000.00	(\$183,600.00)	\$281,400.00	\$245,471.24	\$35,928.76	87.23
0180999990	ADF Projects	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$9,481.70	\$518.30	94.82
		\$100,000.00	\$415,000.00	(\$219,600.00)	\$295,400.00	\$258,732.33	\$36,667.67	
0191001910	Ethics Commission - Per Diem	\$500.00	\$0.00	\$1,100.00	\$1,600.00	\$1,260.00	\$340.00	78.75
0191003070	County Audits	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$3,565.29	\$6,434.71	35.65
019100307C	Clerk Audits	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$5,151.83	\$1,848.17	73.60
019100307S	Sheriff Audits	\$7,000.00	\$0.00	\$6,100.00	\$13,100.00	\$10,433.12	\$2,666.88	79.64
0191003990	Miscellaneous	\$500.00	\$0.00	\$11,800.00	\$12,300.00	\$11,891.69	\$408.31	96.68
0191005030	Bank Charges	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$926.68	\$73.32	92.67
0191005210	General Insurance & Bonds	\$40,000.00	\$0.00	\$16,000.00	\$56,000.00	\$55,991.21	\$8.79	99.98
0191005510	Memberships	\$5,000.00	\$0.00	\$1,300.00	\$6,300.00	\$6,296.00	\$4.00	99.94
0191005670	Reimbursements	\$0.00	\$0.00	\$575.00	\$575.00	\$570.12	\$4.88	99.15
0191005690	Conferences & Registrations	\$10,000.00	\$0.00	\$5,000.00	\$15,000.00	\$14,931.80	\$68.20	99.55
0192009990	Reserves for Transfer	\$78,780.30	\$290,468.02	(\$367,725.00)	\$1,523.32	\$0.00	\$1,523.32	0.00
0193009990	Intrafund Transfer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0194002010	Social Security - Employer Mat	\$170,000.00	\$0.00	\$0.00	\$170,000.00	\$104,232.49	\$65,767.51	86.86
0194002020	Non-Hazardous Retirement - E	\$150,000.00	\$35,000.00	(\$45,000.00)	\$140,000.00	\$123,069.17	\$14,930.83	89.34
0194002030	Employee Benefits Card	\$37,500.00	\$0.00	\$0.00	\$37,500.00	\$24,646.32	\$12,853.68	65.72
0194002040	Life Insurance - Employer Paid	\$3,600.00	\$0.00	\$0.00	\$3,600.00	\$3,103.51	\$496.49	86.21
0194002050	Health Insurance - Employer Mat	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$89,250.00	\$10,750.00	89.25
0194002080	Unemployment Insurance - Emp	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$1,939.65	\$560.35	77.59
0194002090	Workers Compensation Insuran	\$65,000.00	\$0.00	(\$10,000.00)	\$55,000.00	\$52,372.95	\$2,627.05	95.22
0194002120	HB 810 Training Incentives	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$5,517.90	\$14,482.10	27.59
		\$658,380.30	\$375,468.02	(\$380,850.00)	\$662,998.32	\$517,149.73	\$85,848.59	
<b>Fund Total</b>		<b>\$3,479,577.00</b>	<b>\$1,115,468.02</b>	<b>(\$100,000.00)</b>	<b>\$4,495,045.02</b>	<b>\$3,930,617.81</b>	<b>\$564,427.21</b>	

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Appropriation Condition Report *Spencer County Treasurer*

Ending Date: 30-Jun-11

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
<b>FUND 02 ROAD</b>								
0261031020	Road Foreman Salary	\$40,200.00	\$0.00	\$10,300.00	\$50,500.00	\$50,472.15	\$27.85	99.94
0261051430	Road Labor Salaries	\$180,000.00	\$0.00	(\$5,300.00)	\$174,700.00	\$160,759.10	\$13,940.90	92.02
0261054410	New Equipment	\$30,000.00	\$0.00	\$7,000.00	\$37,000.00	\$36,324.87	\$675.13	98.18
0261054470	Road Materials & Supplies	\$244,009.00	\$130,586.98	(\$58,700.00)	\$315,895.98	\$188,775.17	\$127,120.81	59.76
026105447C	Road Project--Campbranch Trail	\$0.00	\$92,200.00	\$134,000.00	\$226,200.00	\$126,020.73	\$100,179.27	55.71
0261054550	Road Fuel	\$50,000.00	\$0.00	\$11,900.00	\$61,900.00	\$61,800.94	\$99.06	99.84
0261055780	Road Building Utilities	\$20,000.00	\$0.00	\$1,500.00	\$21,500.00	\$21,344.27	\$155.73	99.28
0261055850	State-Funded Projects	\$50,000.00	\$289,310.00	\$0.00	\$339,310.00	\$294,754.30	\$44,555.70	86.87
		\$614,209.00	\$512,096.98	\$100,700.00	\$1,227,005.98	\$940,251.53	\$286,754.45	
<b>0277007130 KACo Leases - Miscellaneous E</b>								
		\$60,000.00	\$100,000.00	(\$5,000.00)	\$155,000.00	\$116,685.32	\$38,314.68	75.28
		\$60,000.00	\$100,000.00	(\$5,000.00)	\$155,000.00	\$116,685.32	\$38,314.68	
0291003070	County Audits	\$5,100.00	\$0.00	\$0.00	\$5,100.00	\$3,565.29	\$1,534.71	69.91
0291005030	Bank Charges	\$200.00	\$0.00	\$200.00	\$400.00	\$244.76	\$155.24	61.19
0291005210	General Insurance	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	100.00
0292009990	Reserves for Transfer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0293009990	Infant Transfer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0294002010	Social Security - Employer Mat	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$16,338.95	\$8,661.05	65.36
0294002020	Non-Hazardous Retirement - E	\$41,000.00	\$0.00	\$0.00	\$41,000.00	\$38,027.31	\$2,972.69	92.75
0294002030	Employer Benefits Curo	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$3,479.91	\$2,520.09	58.00
0294002050	Health Insurance - Employer Ma	\$20,000.00	\$0.00	\$4,100.00	\$24,100.00	\$22,250.00	\$1,850.00	92.32
0294002080	Unemployment Insurance - Emp	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	100.00
0294002090	Workers Compensation Insuran	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	100.00
0294002100	Magistrate Expense Allowance	\$18,000.00	\$0.00	\$0.00	\$18,000.00	\$18,000.00	\$0.00	100.00
		\$176,300.00	\$0.00	\$4,300.00	\$180,600.00	\$162,906.22	\$17,693.78	

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Appropriation Condition Report *Spencer County Treasurer*

Ending Date: 30-Jun-11

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
<b>Fund Total</b>								
		\$850,509.00	\$612,096.98	\$100,000.00	\$1,562,605.98	\$1,219,843.07	\$342,762.91	

Appropriation Condition Report *Spencer County Treasurer*

Ending Date: 30-Jun-11

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
<b>FUND 03 JAIL</b>								
0350801770	Superintendent of Bldg/Prop	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$11,923.10	\$3,076.90	79.49
0351011010	Jailer Salary	\$20,000.00	\$0.00	\$11,000.00	\$31,000.00	\$30,951.12	\$48.88	99.84
0351013140	Housing Contracts\$175,000.00		\$30,000.00	(\$32,700.00)	\$172,300.00	\$139,275.00	\$33,025.00	80.83
0351013150	Prisoner Transport Contract	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$31,076.00	\$28,924.00	51.79
0351013990	Transport Costs	\$13,000.00	\$0.00	\$0.00	\$13,000.00	\$12,428.84	\$571.16	95.61
0351015490	Medical Costs	\$20,000.00	\$0.00	\$5,700.00	\$25,700.00	\$25,696.26	\$3.74	99.99
0351023140	Juvenile Housing Contracts	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$1,504.00	\$496.00	75.20
		\$290,000.00	\$30,000.00	(\$1,000.00)	\$319,000.00	\$252,854.32	\$66,145.68	
0391004590	Miscellaneous	\$300.00	\$0.00	\$0.00	\$300.00	\$83.95	\$216.05	16.79
0391005030	Bank Charges	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	0.00
0391005510	Association Dues	\$200.00	\$0.00	\$0.00	\$200.00	\$100.00	\$100.00	50.00
0394002010	Social Security - Employer Mat	\$4,000.00	\$0.00	(\$200.00)	\$3,800.00	\$3,209.85	\$590.15	84.47
0394002020	Non-Hazardous Retirement - E	\$8,000.00	\$0.00	\$1,100.00	\$9,100.00	\$9,063.94	\$36.06	99.60
0394002050	Health Insurance - Employer Ma	\$3,600.00	\$0.00	\$100.00	\$3,700.00	\$3,700.00	\$0.00	100.00
0394002120	HD #10 Training License	\$3,900.00	\$0.00	\$0.00	\$3,900.00	\$3,624.24	\$275.76	92.93
		\$20,400.00	\$0.00	\$1,000.00	\$21,400.00	\$19,781.98	\$1,618.02	
<b>Fund Total</b>								
		\$310,400.00	\$30,000.00	\$0.00	\$340,400.00	\$272,636.30	\$67,763.70	
<b>Grand Total:</b>								
		\$4,640,486.00	\$1,757,565.00	\$0.00	\$6,398,051.00	\$5,423,097.18	\$974,953.82	

# ORDERS

Spencer County Fiscal

COURT

634

REGULAR Term, REGULAR Day, 18th Day of JULY 20 11

E1106231LD

8. 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 to enter into executive session.

On motion of Esq. Davis, second by Esq. Cheek, all members of the court present voting "Aye",  
it is hereby ordered by the court to exit executive session and resume regular session.

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 direct the County Attorney to take  
all legal action against Edgewater Resort to get the \$48,000 they owe the county.

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 direct the County Treasurer to  
register for the County Clerk's Delinquent Tax Sale to purchase any delinquent tax bills owed  
by Edgewater Resort.

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 hire Brian Spencer as the full time  
Parks Director at a pay rate of \$26,400 per year.

On motion of County Judge Executive Karrer, second by Esq. Goodlett, all members of the court  
present voting "Aye", it is hereby ordered by the court to hire William Anthony Carey as the  
full time Recycling Department head at a pay rate of \$10.00 per hour.


On motion of County Judge Executive Karrer, second by Esq. Cheek, all members of the court voting  
as follows : Esq. Judd - yes, Esq. Moody - yes, Esq. Goodlett - yes, County Judge Executive  
Karrer - yes, Esq. Davis - abstained, Esq. Cheek - yes, it is hereby ordered by the court to  
hire Marion Burdette Davis as the part time recycling employee at a pay rate of \$8.20 per hour.

On motion of County Judge Executive Karrer, second by Esq. Goodlett, all members of the court  
present voting "Aye", it is hereby ordered by the court to hire David Ray Bentley as the  
part time/temporary Janitor at a pay rate of \$9.50 per hour.

Judge Karrer stated that this position is listed as part time/temporary until the court can  
study about contracting the job out.

#### Adjournment

On motion of Esq. Moody, second by Esq. Davis, all members of the court present voting "Aye",  
it is hereby ordered by the court that this session of Fiscal Court be adjourned.

  
Bill Karrer, County Judge Executive