

REGULAR

Term,

REGULAR

Day,

16th

Day of

MAY

20 11

E900882LD

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

Pledge Of Allegiance to the American Flag.

Call to order by the County Judge and roll call was given by the County Clerk, everyone was present.

Approval Of Minutes From Prior Court Meeting:

On motion of Esq. Judd, second by Esq. \_\_\_\_\_, all members of the Court present voting

"Aye", it is hereby ordered by the Court to approve the April 25th Special Meeting and April

8, Regular meeting, and the Regular Meeting held on May 2, correction is as follows:

Regular meeting on page 504, Communications from County Judge to read presentation on the

2011/2012 budget before the first reading, May 2nd Meeting.

regular meeting, page 504, to read Roy Bell come before the Court to state that he has a

voice and is a home owner in Spencer County. May 2nd Meeting

page 511, Storm Damages Update, Court to pay for the upgrade of sirens in the amount of \$8,262.50.

May 2nd Meeting.

page 512, to read Court Security Officer not to exceed over 100 hours. May 2 meeting.

April 18th Meeting:

page 483 Haz-Mat trailer supplies and repairs.

page 486, to read, located on Brashears Creek Road with an extra two foot of width being added to the eighteen foot wide bridge at an additional \$2000.00 of cost.

Communications From Citizens:

Mr. Davis Lee Downs came before the Court with concerns with the Economic Development Authority, his letter is as follows:

3701 Bloomfield Road  
Taylorsville, KY 40071

May 16, 2011

Spencer County Fiscal Court  
P. O. Box 397  
Taylorsville, KY 40071

RE: Economic Development Authority (EDA)

To Whom It May Concern:

The recent revelations that the Economic Development Authority ~~has been~~ solicited praise from Auto Zone, which was then placed in the ~~news~~ under a picture of the ribbon cutting ceremony is more evidence that the EDA must be abolished. *article*

What might appear as a clever public relations ploy is in fact, the opposite. Actions of this nature are deceptive, dishonest and indicate a lack of integrity. Integrity must serve as the foundation of any well functioning government agency.

The proposal of this Court to fund the EDA with another \$30,000.00 for the upcoming fiscal year, when coupled with a possible like amount from the City of Taylorsville, means that taxpayers will once again shoulder a \$60,000.00 burden that has little or no results. If you do what you've always done, you'll get what you always get!

These are difficult economic times. The City of Taylorsville and Spencer County do not possess assets such as interstate highways, natural gas or rail. Municipalities that have these assets are losing industry overruns with alarming regularity and no apparent end in sight.

End this wasteful endeavor now and allocate the proposed money to fund EDA to more pressing concerns of our community, thereby giving taxpayers a more prudent and justified expenditure of their hard earned dollars.

Sincerely,

Davis Lee Downs

Mr. Sonny Gollar came before the Court to ask once again about getting water ran to his property.

Mr. Lawrence Trageser came before the Court to speak on his concerns about the Spencer County Clerk, Judy Puckett, Economic Development Director, Annette King and the Economic Development County Board Members.

Communications From County Judge:

County Judge Karrer, gave an update on the Spencer County Road Departments Truck and Snow Plow that was involved in an accident, the claim has been satisfied and they need to check into getting another snow plow.

On motion of County Judge Karrer, second by Esq. Judd, all members of the Court present voting "Aye", it is hereby ordered by the Court to purchase a computer, software and GPS Camera at the cost of \$1415.00 to help with the redistricting and other County projects.

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 the election expense for the May Primary held on May 17, 2011, consisting of Poll workers, Polling Places & Election Commissioners.

PRIMARY ELECTION MAY 17th, 2011

TAYLORSVILLE #1

ARCHIE DAUGHERTY	90.00
RENA DAUGHERTY	90.00
LARRY DENHISON	90.00
ROBERT GILL	96.00
LINDA GREENWELL	96.00
MARY ANN KOVAL	90.00

CAMPERFRANCH #2

JOHN MICHELLE ARMSTRONG	100.00
KEVIN ARMSTRONG	100.00
CRISSY DEUTSCH	90.00
ADA MAY STEVENS	90.00

WATERFORD #3

SHIRLEY CLEMONS	96.00
TIM OATES	96.00
KAREN KARRER	90.00
BETTYE YATES	90.00

ELK CREEK #4

JUDITH BROYLES	90.00
HELEN EDSTEN	90.00
JOAN GOETZINGER	90.00
JOAN PHILPOTT	96.00
RUTH STAMPER	96.00
RICHARD YATES	90.00

CAMPERFRANCH #5

ALFEN BARNES	190.00
CHERRY COOK	90.00
SANDY DEUTSCH	100.00
NANCY ROBARDS	100.00

LITTLE MOUNT #6

MARILYN SWEAZY	96.00
ILLIDA SMIDER	90.00
PAT SLAUGHTER	96.00
EARLEEN RICHESON	90.00

MOUNT EDEN #7

HOWARD CLEVENCER	100.00
SANDY CLEVENCER	90.00
ANNE HAGAN	100.00
DOLORES RICHARDSON	90.00

ELK CREEK #8

MARY TAPP	96.00
ELIZABETH SHEELEY	90.00
LINDA KLEMICK	90.00
JANET COX	90.00
NATALIE CECIL	96.00
ERIC CECIL	90.00

WATERFORD #9

CHARLES JEWELL	96.00
BETTY IRVINE	90.00
HENRY B. LYONS, JR.	96.00
TREVA MCCAMLEY	90.00

WATERFORD #10

CHARLES COOK	96.00
DAVID RICHARDSON	90.00
RONALD THOMPSON	90.00
LAURIE WOODWARD	96.00

WATERFORD #11

VERLIE SHOUSE	90.00
MARY ANN SMITH	90.00
TONY WHEATLEY	90.00
KAREN HUSBAND	90.00

EXTRA WORKERS ATTENDING SCHOOL:

but could not work

BETTY KIMBALL	15.00
MARY ANN WOOD	15.00
WAYNE ROSE	15.00
DONETTA JEWELL	15.00
DAVID HENRY	15.00
SHIRLEY THOMAS	15.00
MARY CATLETT	15.00

ELECTION COMMISSIONERS

BELINDA SNIDER	350.00
STEVE HESSELBROCK	350.00
BUDDY STUMP	350.00
JUDY PUCKETT	350.00

EXTRA WORKERS (SPEN CHRISTIAN CHURCH)

NANCY THOMAS	90.00
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POLLING PLACES

SPENCER CHRISTIAN CHURCH	0.00
FIRST BAPTIST CHURCH	200.00
PLUM CREEK BAPTIST CHURCH	0.00
LITTLE MOUNT FIREHOUSE	0.00
MT EDEN FIREHOUSE	0.00
ASHES CREEK FIREHOUSE	0.00
LITTLE UNION FIREHOUSE	0.00

ES00982LD

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 letter of resignation from Randy Wise, Park Director.

May 16, 2011

Judge Karrer and Members of the Fiscal Court:

Effective at the close of business on Thursday, June 30, 2011, I am resigning my position as Parks Director for Spencer County Parks & Recreation. This letter serves as my official notice of resignation.

I would like to thank each of you for the opportunity of serving the citizens of this county. The support of the court and efforts of the community have developed the park systems into one which all can be proud of. I am proud to have been a part of the accomplishments and growth over the last eight years.

Again, thank you for the opportunity of serving the citizens of Spencer County.

Sincerely,



Randy Wise

County Judge Karrer, presented to the Court the Taylorsville/Spencer County Volunteer Fire Department Budget for July 1, 2011/June 30, 2012.

Communications/Reports From Members, Other Offices And Committees:

Esq. Judd, states to the Court at this time that a report will be given on Waste Tires at the next Fiscal Court Meeting.

Motion was made by Esq. Cheek, to eliminate the EDA from the County Budget; County Judge ruled the motion out of order.

Old Business:

1) Redistricting Committee Appointments And Set Compensation:

On motion of Esq. Moody, second by Esq. Davis, all members of the Court present voting "Aye", it is hereby ordered by the Court to approve the appointments onto the redistricting Committee, the name of Lowry Brown, Gordon Deapen and Melvin "Red" Robinson with approving the compensation pay of \$60.00 per meeting.

Mr. Robinson and Mr. Brown was sworn in at this Fiscal Court Meeting and Mr. Deapen will be sworn in at a later date.

2) Goebel Crossings Road Bond Release Request:

On motion of Esq. Cheek, second by Esq. Davis, all members of the Court present voting "Aye", it is hereby ordered by the Court

3) Logans Contract For Uniforms And Floormats:

On motion of County Judge Karrer, second by Esq Judd, all members of the Court present voting "Aye", it is hereby ordered by the Court to renew the Logans Service Agreement shall continue for 48 consecutive months following the initial installations of the garments.



# Service Agreement

P.O. Box 729 Shelbyville KY 40066  
(502) 633-3616 \* (800) 766-0808

Customer Spencer County Courthouse 1358-00 thru 03 Phone 502-477-3205  
Address 2 West Main Street City Taylorsville State KY Zip 40071



The undersigned (Customer), orders from Logan's Uniform Rental (supplier), a rental service for all the Customer's garment rental requirements and all services and rental items ordered by Customer, whether oral or in writing, during the term of this agreement upon the conditions outlined below.

This agreement is effective as of this date, and shall continue for successive months following the initial installation of the garments. The Agreement shall renew for consecutive like terms hereafter until terminated by written notice by Certified Mail from either party to the other party at least sixty (60) days prior to the termination date.



All garments will be cleaned and maintained by the Supplier. Any garments that require replacement due to normal wear will be replaced by the Supplier at no charge to the Customer. Supplier agrees to maintain a reasonable standard of quality and service. Customer agrees that any dissatisfaction with product or service shall be noted on the weekly Service Request form for corrective action.



If Customer becomes dissatisfied with the service, the Customer agrees to inform the Supplier of said grievances by registered mail and further agrees to give Supplier sixty (60) days to satisfy any grievances. If Supplier cannot satisfy the Customer Grievances in that period, the Customer may terminate this agreement provided all rental items are paid for at the Current Replacement Rate or returned to the Supplier.

Unless specified otherwise, the garments rented under this Agreement are not acid or flame retardant and contain no acid or flame retardant features. They should be used only in the course of employment under working conditions where they may not catch fire or come in contact with acids or hazardous materials. Customer warrants that no employees for whom garments are rented pursuant to this agreement require acid or flame retardant garments.

Customer agrees to notify Supplier, in writing, of any hazardous materials that may be picked up by Supplier in the soiled garments or other textiles serviced under this agreement. In no case will hazardous material be present to the extent that they may be harmful to Supplier's employees.

All garments remain the property of the Supplier. Customer agrees that the Customer's employees are to retain the garments issued to them throughout the agreement period or until termination of employment. Customer agrees to pay replacement charges for rental items lost, stolen, or destroyed by oversight, neglect, acid, fire, paint, or otherwise not returned to the Supplier at the time the Uniform Rental Service is discontinued at the current replacement rates.



The Supplier has agreed to provide nonstandard, altered or embroidered garments unique to the Customer. When a nonstandard, altered or embroidered garment is rented from the Supplier, the Customer agrees to pay not only the weekly rental charge for the product, but also agrees to pay a weekly unit charge for each nonstandard, altered or embroidered garment whether in service or in stock. This weekly charge is for the term of the Service Agreement.

If more nonstandard, altered or embroidered garments are added to the rental inventory for the customer, then a weekly unit charge will be added for the special product. The Supplier agrees to stock all unissued garments, and if they can be re-used by the Customer, the garments will be placed into service with no additional charge to the custom garment. In the event the Customer decides to delete any of the nonstandard, altered, or embroidered garments from the uniform rental program for any reason or terminates this Agreement for any reason, or fails to renew this Agreement, the customer will purchase at the time of deletion or termination, all remaining nonstandard, altered or embroidered garments that the supplier has in service and out of service held in inventory at the current replacement rates. Any subsequent additions or increases in logo mats shall be retained for 36 months from the time of installation.

The terms of payment are, Net 10 End Of The Month or COD. Any delinquent amount will bear interest at the rate of 1-1/2% per month. (18% per annum). Rental rates are per unit and will be charged on a weekly basis. Additional charges shall be made for preparation of garments, energy charge, name tags, company logos, direct embroidery, inventory maintenance (freq), seasonal change outs, and extended sizes, as outlined in the customer fact sheet. Supplier's minimum charge per week is 75% of initial order volume or a \$30 minimum charge, whichever ever is greater. Billing is based on a 52 week-period. Annually, the prices then in effect shall be increased by the amount of the increase in the Consumer Price Index for the previous twelve months or 5 percent. If this Service Agreement is canceled by the Customer prior to the termination date, or canceled for lack of payment, the Customer will pay 50% of the weekly previous 12 week average rental charge per week for the unexpired term, and buy back all of the garments in inventory at current replacement value.

The terms and conditions contained herein constitute the entire Agreement between the parties and shall be binding on the parties hereto and their successors and assigns. These terms cannot be changed or modified in any manner except upon written agreement signed by both Customer and Supplier. In the event of dispute between Supplier and Customer, the Supplier shall elect between arbitration and litigation. Venue for any action shall be governed by the laws of the State of Kentucky, and this Agreement shall be required to remain in effect to collect any account, customer shall pay the costs of collection, including reasonable attorney fees. Customer represent that the Customer is not under contract with any other party for the furnishing of items like or similar to those that are the subject matter of this agreement.

The EPA, as well as other federal, state and local agencies, does not mandate the collection of environmental charges, however, we must comply with various environmental standards that increase suppliers costs.

Sales Representative \_\_\_\_\_  
Accepted by Supplier \_\_\_\_\_

Customer Spencer County Courthouse  
Actual Corporate Name \_\_\_\_\_  
Print Name \_\_\_\_\_  
Accepted By \_\_\_\_\_

## Customer Record Card

03/18/2011  
Page 1 of 1

SPENCER CO. COURTHOUSE  
Account 1358-46-00000  
Route 1

Delivery SPENCER CO. COURTHOUSE Address 2 WEST MAIN STREET TAYLORSVILLE KY 40071 502-477-3205	Delivery Days							Billing SPENCER CO. COURTHOUSE Address P.O. BOX 307 TAYLORSVILLE KY 40071
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	
Stop Seq	0	0	0	182	0	0	0	
Bag Count	0	0	0	0	0	0	0	

Contact KAREN KURTZINGER  
Contact Phone (502)477-3205  
Contact Fax (502)477-3206  
Last Changed On 03/07/2008  
Last Changed By PAULA

P.O. Number	822	Work Order	Yes	Barcoded	Yes	Finance Charge	18.00 %
Salesman	822	Account Type	Tie	Install Date	9/19/1998	Stop Minimum	\$35.03
Taxable	Yes	Payment Type	CHARGE	Restart Date		ENERGY AND FUE	0.00 % \$5.00
State Tax	02	# of Invoices	1	Contract Exp	4/25/2012	ENVIRONMENTAL	0.00 % \$2.95
County Tax		Statement Mark		SIC Code	0030	Handling Charge	\$0.00
City Tax		Statement Freq	Period	Node #	0	Custom Charge	0.00 % \$0.00
Delivery Freq	5	Statement Type	Open Item	Smt Discount	0.00	Invoice Discount	0.00 %
Contact Freq	0	Statement Group	0				

Special Instructions QUIT GARMENTS MUST BE RETURNED WITHIN 21 DAYS

Wearer	SKU Group	Sizes	Description	Wearer Name/Locker	Make Up	DEL Freq	Reg Inv	Qty Assn	Spec Inv	Price	Auto Type	Unit Count	Flat Price	Rate/Min	Tax
Delivery Days	H		MAT-M BLUE 3X10		L	5	4	0	6	2	\$10.3739	\$20.75	Y		
Price Changed 0.00% or \$20.75 on 4/25/2010 By PAULA															
Delivery Days	H		MAT-WALNUT-3X10		L	5	4	0	6	2	\$10.3739	\$20.75	Y		
Price Changed 0.00% or \$20.75 on 4/25/2010 By PAULA															
Delivery Days	H		MAT-WALNUT-3X4		L	5	10	0	6	5	\$6.2244	\$31.12	Y		
Price Changed 0.00% or \$31.12 on 4/25/2010 By PAULA															
Delivery Days	H		MAT-WALHUT-4X6		L	5	8	0	6	4	\$8.2990	\$33.20	Y		
Price Changed 0.00% or \$33.20 on 4/25/2010															
Delivery Days	H		DIEST-MOP 24		N	5	12	0	4	0	\$1.8714	50%	Y		
Price Changed 0.00% or \$1.87 on 4/25/2010															
Delivery Days	H		LUXURY BAGS - IIR		H	3	0	0	2	0	\$1.0801	\$0.00	Y		
Price Changed 0.00% or \$1.06 on 4/25/2010 By BETH															

F900982LD

**Customer Record Card**

SPENCER COUNTY COURTHOUSE  
Account 1358-46-00062

03/18/2011  
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Route 1  
Delivery Days: Mon Tue Wed Thu Fri Sat Sun  
0 0 0 999 0 0 0  
Stop Seq: 0 0 0 0 0 0 0  
Bag Count: 0 0 0 0 0 0 0

Delivery SPENCER COUNTY COURTHOUSE  
Address 12 W. MAIN STREET  
TAYLORSVILLE KY 40071  
(502)477-8127

Billing SPENCER CO COURTHOUSE  
Address P.O. BOX 397  
TAYLORSVILLE KY 40071

Contact: NO NAME  
Contact Phone: (502)477-8127  
Contact Fax: (502)477-3206  
Last Changed On: 07/12/2007  
Last Changed By: DIANA

P.O. Number: 0  
Salesman: 0  
Taxable: Yes  
State Tax: 02  
County Tax: 0  
City Tax: 0  
Delivery Freq: 5  
Contact Freq: 0

Work Order: Yes  
Account Type: Ind  
Payment Type: CHARGE  
# of Invoices: 1  
Garment Mark: 0  
Statement Freq: Period  
Statement Type: Open Item  
Statement Group: 0

Barcoded: Yes  
Install Date: 1/1/2005  
Restart Date: 4/25/2012  
Contract Exp: 4/25/2012  
SIC Code: 0  
Node #: 0  
Unit Discount: 0.00

Finance Charge: 18.00 %  
Stop Minimum: \$0.00  
ENERGY AND FUE: 0.00 % \$0.00  
ENVIRONMENTAL: 0.00 % \$0.00  
Handling Charge: \$0.00  
Custom Charge: 0.00 % \$0.00  
Invoice Discount: 0.00 %

Special Instructions: QUIT GARMENTS MUST BE RETURNED WITHIN 21 DAYS

Wearer	SKU Group	Sizes	Description	Wearer Name/Locker	Make Up	DEL Freq	Reg Inv	Qty Asgn	Spec Inv	Price Type	Auto Inv	Unit Count	Flat Price	Rate/Min	Tax
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**Customer Record Card**

SPENCER CO. COURTHOUSE  
Account 1358-46-00003

03/18/2011  
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Route 1  
Delivery Days: Mon Tue Wed Thu Fri Sat Sun  
0 0 0 999 0 0 0  
Stop Seq: 0 0 0 0 0 0 0  
Bag Count: 0 0 0 0 0 0 0

Delivery SPENCER CO. COURTHOUSE  
Address 3 WEST MAIN STREET  
SPENCER CO CHAMBER OF CO  
TAYLORSVILLE KY 40071  
(502)477-3205

Billing SPENCER CO COURTHOUSE  
Address P.O. BOX 397  
TAYLORSVILLE KY 40071

Contact: Karen  
Email: karenoutsinger@spencercountyky.gov  
Contact Fax: (502)477-3205  
Last Changed On: 05/14/2010  
Last Changed By: PAULA

P.O. Number: 822  
Salesman: 822  
Taxable: Yes  
State Tax: 02  
County Tax: 0  
City Tax: 0  
Delivery Freq: 3  
Contact Freq: 0

Work Order: Yes  
Account Type: Tie  
Payment Type: CHARGE  
# of Invoices: 1  
Garment Mark: 0  
Statement Freq: Period  
Statement Type: Open Item  
Statement Group: 0

Barcoded: Yes  
Install Date: 5/14/2010  
Restart Date: 4/25/2012  
Contract Exp: 4/25/2012  
SIC Code: 0000  
Node #: 0  
Unit Discount: 0.00

Finance Charge: 18.00 %  
Stop Minimum: \$0.00  
ENERGY AND FUE: 0.00 % \$0.00  
ENVIRONMENTAL: 0.00 % \$0.00  
Handling Charge: \$0.00  
Custom Charge: 0.00 % \$0.00  
Invoice Discount: 0.00 %

Special Instructions: QUIT GARMENTS MUST BE RETURNED WITHIN 21 DAYS

Wearer	SKU Group	Sizes	Description	Wearer Name/Locker	Make Up	DEL Freq	Reg Inv	Qty Asgn	Spec Inv	Price Type	Auto Inv	Unit Count	Flat Price	Rate/Min	Tax
	1838		MAT-WALNUT-3X10		L	3	2	0	0	6	1	\$6.9556	\$6.50	Y	
Delivery Days	H														
															Price Changed 0
	1839		MAT-WALNUT-3X4		L	3	4	0	0	6	2	\$3.2478	\$6.50	Y	
Delivery Days	H														Price Changed 0

**Customer Record Card**

SPENCER COUNTY COURTHOUSE  
Account 1358-46-00001

03/18/2011  
Page 1 of 1

Route 1  
Delivery Days: Mon Tue Wed Thu Fri Sat Sun  
0 0 0 170 0 0 0  
Stop Seq: 0 0 0 0 0 0 0  
Bag Count: 0 0 0 0 0 0 0

Delivery SPENCER COUNTY COURTHOUSE  
Address 12 W. MAIN STREET  
TAYLORSVILLE KY 40071  
(502)477-8127

Billing SPENCER CO COURTHOUSE  
Address P.O. BOX 397  
TAYLORSVILLE KY 40071

Contact: NO NAME  
Contact Phone: (502)477-8127  
Contact Fax: (502)477-3206  
Last Changed On: 07/20/2007  
Last Changed By: PAULA

P.O. Number: 0  
Salesman: 0  
Taxable: Yes  
State Tax: 02  
County Tax: 0  
City Tax: 0  
Delivery Freq: 7  
Contact Freq: 0

Work Order: Yes  
Account Type: Ind  
Payment Type: CHARGE  
# of Invoices: 1  
Garment Mark: 0  
Statement Freq: Period  
Statement Type: Open Item  
Statement Group: 0

Barcoded: Yes  
Install Date: 1/20/1999  
Restart Date: 4/25/2012  
Contract Exp: 4/25/2012  
SIC Code: 0  
Node #: 0  
Unit Discount: 0.00

Finance Charge: 18.00 %  
Stop Minimum: \$20.00  
ENERGY AND FUE: 0.00 % \$0.00  
ENVIRONMENTAL: 0.00 % \$0.00  
Handling Charge: \$0.00  
Custom Charge: 0.00 % \$0.00  
Invoice Discount: 0.00 %

Special Instructions: QUIT GARMENTS MUST BE RETURNED WITHIN 21 DAYS

Wearer	SKU Group	Sizes	Description	Wearer Name/Locker	Make Up	DEL Freq	Reg Inv	Qty Asgn	Spec Inv	Price Type	Auto Inv	Unit Count	Flat Price	Rate/Min	Tax
	1820		MAT-CABOT GRAY-4X6		L	5	2	0	0	8	1	\$6.0548	\$6.55	Y	
Delivery Days	H														
															Price Changed 15.12% or \$7.84 on 3/26/2003 By PAULA
	1838		MAT-WALNUT-3X10		L	7	2	0	0	6	1	\$5.5000	\$5.50	Y	
Delivery Days	H														Price Changed 9.33% or \$5.00 on 1/11/2006 By PAULA
	1839		MAT-WALNUT-3X4		L	7	8	0	0	6	4	\$2.7500	\$11.00	Y	
Delivery Days	H														Price Changed 0.00% or \$11.00 on 1/31/2009 By BETH

**New Business:**

1) Review And Approval Of Bills And Transfers:  
On motion of Esq. Judd, second by Esq. Moody, all members of the Court present voting "Aye", it is hereby ordered by the Court to pay all bills and make all transfers, with Esq. Davis not voting on the KHS bill.

EP00982LO

05/12/11  
05:34PM

Spencer County Fiscal Court  
Open Invoice Report  
As of May 12, 2011

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GENERAL FISCAL

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: BENGAS</b> <b>Bennett's Gas Company</b>							
5/16ems	05/16/11	0151405780 ems utilities	05/16/11	183.89	.00	.00	183.89
5/16humane	05/16/11	0152055780 humane soc util	05/16/11	29.50	.00	.00	29.50
5/16white	05/16/11	0150455780 mainten bltg util	05/16/11	88.75	.00	.00	88.75
5/16recycle	05/16/11	0152175780 recycling utilities	05/16/11	63.97	.00	.00	63.97
<b>Vendor Total: BENGAS</b>				<b>366.11</b>	<b>.00</b>	<b>.00</b>	<b>366.11</b>
<b>Vendor: BLGRASSREC</b> <b>Bluegrass Recycling Svc Inc</b>							
April2011	05/16/11	0152054030 carcass disposal	05/16/11	2,055.71	.00	.00	2,055.71
<b>Vendor Total: BLGRASSREC</b>				<b>2,055.71</b>	<b>.00</b>	<b>.00</b>	<b>2,055.71</b>
<b>Vendor: BLUE UNIF</b> <b>Bluegrass Uniforms</b>							
82561	05/16/11	0151404810 ems raincoats	05/16/11	539.30	.00	.00	539.30
<b>Vendor Total: BLUE UNIF</b>				<b>539.30</b>	<b>.00</b>	<b>.00</b>	<b>539.30</b>
<b>Vendor: CARDINAL</b> <b>Cardinal Office Products</b>							
IN-1055712	05/16/11	0151404460 ems envelopes	05/16/11	14.33	.00	.00	14.33
IN-1055712	05/16/11	0150474450 octax ink centridg	05/16/11	18.83	.00	.00	18.83
IN-1055712	05/16/11	0154014670 parks lowels	05/16/11	173.58	.00	.00	173.58
IN-1056329	05/16/11	0150014450 judge pens,papers	05/16/11	32.91	.00	.00	32.91
IN-1058329	05/16/11	0150004110 cleaning products	05/16/11	63.36	.00	.00	63.36
IN-1055900	05/16/11	0150154450 sheriff recpt books	05/16/11	19.68	.00	.00	19.68
IN-1055900	05/16/11	0150804110 trashbags	05/16/11	169.02	.00	.00	169.02
<b>Vendor Total: CARDINAL</b>				<b>482.97</b>	<b>.00</b>	<b>.00</b>	<b>482.97</b>
<b>Vendor: COKE</b> <b>Coca Cola Refreshments USA</b>							
6636987009	05/16/11	0154014250 parks concessions	05/16/11	662.60	.00	.00	662.60
<b>Vendor Total: COKE</b>				<b>662.60</b>	<b>.00</b>	<b>.00</b>	<b>662.60</b>
<b>Vendor: COUNTRY MT</b> <b>Taylorville Country Mart</b>							
5/16parks	05/16/11	0154014250 parks concessions	05/16/11	134.34	.00	.00	134.34
5/16recycle	05/16/11	0152174680 recycling fuel	05/16/11	85.54	.00	.00	85.54
<b>Vendor Total: COUNTRY MT</b>				<b>219.88</b>	<b>.00</b>	<b>.00</b>	<b>219.88</b>
<b>Vendor: CRESTPLUMB</b> <b>Crestwood Plumbing Inc.</b>							
5/16refurb	05/16/11	0150475070 ems license refund	05/16/11	25.00	.00	.00	25.00
<b>Vendor Total: CRESTPLUMB</b>				<b>25.00</b>	<b>.00</b>	<b>.00</b>	<b>25.00</b>
<b>Vendor: DUPLICATOR</b> <b>Duplicator Sales &amp; Service Inc</b>							
100379	05/16/11	0150803380 sentry/rfc maintn	05/16/11	57.29	.00	.00	57.29
<b>Vendor Total: DUPLICATOR</b>				<b>57.29</b>	<b>.00</b>	<b>.00</b>	<b>57.29</b>
<b>Vendor: FROMAN</b> <b>W.F. Froman Drug</b>							
5/16ems	05/16/11	0151404460 ems aied supplies	05/16/11	65.39	.00	.00	65.39
<b>Vendor Total: FROMAN</b>				<b>65.39</b>	<b>.00</b>	<b>.00</b>	<b>65.39</b>
<b>Vendor: GETSET</b> <b>Get Set Graphics</b>							
April2011	05/16/11	0150003380 website maintenance	05/16/11	225.00	.00	.00	225.00
March2011	05/16/11	0150003380 website maintenance	05/16/11	225.00	.00	.00	225.00
<b>Vendor Total: GETSET</b>				<b>450.00</b>	<b>.00</b>	<b>.00</b>	<b>450.00</b>
<b>Vendor: HILL</b> <b>Hill Manufacturing Company</b>							

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GENERAL FISCAL

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
672867-133	05/16/11	0151404480 ems disinfect chr	05/16/11	195.16	.00	.00	195.16
673729-133	05/16/11	0154014670 parks trashbags	05/16/11	114.70	.00	.00	114.70
673729-123	05/16/11	0150304110 handsoap	05/16/11	104.40	.00	.00	104.40
<b>Vendor Total: HILL</b>				<b>414.26</b>	<b>.00</b>	<b>.00</b>	<b>414.26</b>
<b>Vendor: HUDD</b> <b>Robert Judd</b>							
5/16rainb	05/16/11	0191005690 rainb knice expenses	05/16/11	32.00	.00	.00	32.00
<b>Vendor Total: HUDD</b>				<b>32.00</b>	<b>.00</b>	<b>.00</b>	<b>32.00</b>
<b>Vendor: HUMANE</b> <b>Kentucky Humane Society</b>							
April2011-fuel	05/16/11	0152053150 fuel surcharge	05/16/11	375.00	.00	.00	375.00
<b>Vendor Total: HUMANE</b>				<b>375.00</b>	<b>.00</b>	<b>.00</b>	<b>375.00</b>
<b>Vendor: KIESLER</b> <b>Kiesler's Police Supply Inc.</b>							
057212DA	05/16/11	0150154450 sheriff ammunition	05/16/11	284.16	.00	.00	284.16
057212DB	05/16/11	0150154450 sheriff ammunition	05/16/11	2,259.97	.00	.00	2,259.97
<b>Vendor Total: KIESLER</b>				<b>2,544.13</b>	<b>.00</b>	<b>.00</b>	<b>2,544.13</b>

Vendor	Description	Invoice Date	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: KSP	Kentucky State Police						
Jan-Mar-2011	05/16/11 015145320 dispatch contract	05/16/11		15,041.75	.00	.00	15,041.75
Vendor Total: KSP				15,041.75	.00	.00	15,041.75
Vendor: KTREAS	Kentucky State Treasurer						
1165 sher	05/16/11 0150154450 dep sher listings	05/16/11		364.00	.00	.00	364.00
2011Majusa	05/16/11 0151154450 bidginsp certif fee	05/16/11		50.00	.00	.00	50.00
Vendor Total: KTREAS				414.00	.00	.00	414.00
Vendor: KYRETS	Kentucky Retirement System						
1stsp2011 judy	05/16/11 0194002020 esp acct retir mich	05/16/11		152.37	.00	.00	152.37
1stsp2011 shen	05/16/11 0150152021 esp acct retir mich	05/16/11		124.68	.00	.00	124.68
Vendor Total: KYRETS				277.05	.00	.00	277.05
Vendor: LCNI	The Spencer Magnet						
5/16ca	05/16/11 0150803020 misc co ads	05/16/11		173.40	.00	.00	173.40
5/16zoning	05/16/11 0150703020 zoning ads	05/16/11		71.40	.00	.00	71.40
Vendor Total: LCNI				244.80	.00	.00	244.80
Vendor: LFLW	Limestone Farm Lawn Worksite						
4026374	05/16/11 0154014670 mowers oil	05/16/11		36.81	.00	.00	36.81
4026479	05/16/11 0154014670 mowers oil filters	05/16/11		27.50	.00	.00	27.50
Vendor Total: LFLW				64.31	.00	.00	64.31
Vendor: LOGANS	Logan's						
5/16disc	05/16/11 0150805710ctise/annx floormats	05/16/11		342.16	.00	.00	342.16
5/16pva	05/16/11 0150305780 pva floormats	05/16/11		60.00	.00	.00	60.00
Vendor Total: LOGANS				402.16	.00	.00	402.16
Vendor: LOWES	Lowes						
5/16ems	05/16/11 0151404430 metal shikving	05/16/11		97.14	.00	.00	97.14
Vendor Total: LOWES				97.14	.00	.00	97.14
Vendor: MOHAWK	Mohawk Medical						
275534	05/16/11 0151404460 ems med drugs	05/16/11		421.40	.00	.00	421.40

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Spencer County Fiscal Court  
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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: MOHAWK				421.40	.00	.00	421.40
Vendor: MWE	Marlin World Enterprises Inc.						
5/16parks	05/16/11	0154014670 pks phone simcard	05/16/11	30.00	.00	.00	30.00
5/16sheniff	05/16/11	0150154450 sheniff supplies	05/16/11	58.97	.00	.00	58.97
5/16zoning	05/16/11	0150704450 pzs mem card/batler	05/16/11	50.98	.00	.00	50.98
Vendor Total: MWE				139.95	.00	.00	139.95
Vendor: NEXTEL	Nextel Partners Inc.						
5/16bidginsp	05/16/11	0151154450 bidg insu cellphone	05/16/11	32.32	.00	.00	32.32
5/16ca	05/16/11	0150805780 misc co cellphones	05/16/11	100.89	.00	.00	100.89
5/16coroner	05/16/11	0150204450 coroner cellphone	05/16/11	32.32	.00	.00	32.32
5/16den	05/16/11	0151304200 dena tir cellphone	05/16/11	32.92	.00	.00	32.92
5/16parks	05/16/11	0154015780 parks cellphones	05/16/11	85.04	.00	.00	85.04
5/16sheniff	05/16/11	0150155780 sher cellphones	05/16/11	357.79	.00	.00	357.79
Vendor Total: NEXTEL				621.28	.00	.00	621.28
Vendor: OVASCO	Ovasco Industries						
401023 IN	05/16/11	0151354200 sandbags	05/16/11	1,512.00	.00	.00	1,512.00
Vendor Total: OVASCO				1,512.00	.00	.00	1,512.00
Vendor: QUALITARG	Qualification Targets Inc.						
2108984	05/16/11	0150154450 sher targets	05/16/11	35.53	.00	.00	35.53
Vendor Total: QUALITARG				35.53	.00	.00	35.53
Vendor: RCHEEK	Ronald Cheek						
5/16reimb	05/16/11	0191095600 reimb training expn	05/16/11	237.23	.00	.00	237.23
Vendor Total: RCHEEK				237.23	.00	.00	237.23
Vendor: RIGGSELE	Riggs Electrical Inc.						
5/16reimb	05/16/11	0150475670 bus.license refund	05/16/11	25.00	.00	.00	25.00
Vendor Total: RIGGSELE				25.00	.00	.00	25.00
Vendor: RUMPKE	Rumpke						
135480	05/16/11	0153104680 filter dumpsters	05/16/11	1,070.33	.00	.00	1,070.33
Vendor Total: RUMPKE				1,070.33	.00	.00	1,070.33
Vendor: SH WELDING	Shelby Welding Service						
21693ems	05/16/11	0151405780 ems oxygen	05/16/11	62.70	.00	.00	62.70
Vendor Total: SH WELDING				62.70	.00	.00	62.70
Vendor: SIGNHEALTH	Signature Health Care						
L306ck	05/16/11	0151404460 ems overpayment	05/16/11	321.42	.00	.00	321.42
Vendor Total: SIGNHEALTH				321.42	.00	.00	321.42
Vendor: SRECC	Salt River Electric						
5/16ems	05/16/11	0151405780 ems utilities	05/16/11	197.30	.00	.00	197.30
5/16embaer	05/16/11	0152005780 humane soc utilit	05/16/11	4.20	.00	.00	4.20
5/16embaion	05/16/11	0150805780 mainten bulg utilit	05/16/11	12.62	.00	.00	12.62
5/16parks	05/16/11	0154015780 parks utilities	05/16/11	386.46	.00	.00	386.46
5/16recycle	05/16/11	0152175780 recycling utilities	05/16/11	24.15	.00	.00	24.15
Vendor Total: SRECC				634.73	.00	.00	634.73

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Spencer County Fiscal Court  
Open Invoice Report  
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*C. Neal Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: ULS Universal Linen Service							
April2011	05/16/11	0151405783 ens linens	05/16/11	95.78	.00	.00	95.78
				Vendor Total: ULS	95.78	.00	95.78
Vendor: USFOST U.S. Postmaster							
5/17/read	05/16/11	0150704150 zoning postage	05/16/11	44.00	.00	.00	44.00
				Vendor Total: USFOST	44.00	.00	44.00
							31,362.28
* These invoices are on hold.							
Report Total: Invoices							.00
Open Credits							.00
Less Discounts Available							.00
Net Balance Due							31,362.28

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

Vendors: ALL  
Invoice Dates: 05/16/2011 to 05/16/2011  
Status: All  
Accounts: ALL  
As Of Current Date (05/12/2011)  
\*\*\* End of Report \*\*\*

05/12/11  
05:34PM

Spencer County Fiscal Court  
Open Invoice Report  
As of May 12, 2011

*Reynold Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL A & M Oil Company							
12021-road	05/17/11	0261054550 road fuels	05/17/11	2,304.39	.00	.00	2,304.39
				Vendor Total: A&MOIL	2,304.39	.00	2,304.39
Vendor: AMTIREDIS1 American Tire Distributors							
SD13817714	05/17/11	0261054470 road tire	05/17/11	593.52	.00	.00	593.52
				Vendor Total: AMTIREDIS1	593.52	.00	593.52
Vendor: ASFORD AR-State Ford Truck Sales							
5210325	05/17/11	0261054470 tube,bushings	05/17/11	50.30	.00	.00	50.30
				Vendor Total: ASFORD	50.30	.00	50.30
Vendor: BEMZAG Denwell's Gas Company							
5/17/read	05/17/11	0261055780 road dept propane	05/17/11	287.82	.00	.00	287.82
				Vendor Total: BENGAS	287.82	.00	287.82
Vendor: CDARNEIL Carl E. Darnell							
18343	05/17/11	0261054470 truck wheel repair	05/17/11	30.00	.00	.00	30.00
				Vendor Total: CDARNEIL	30.00	.00	30.00
Vendor: CEDARCRK Cedar Creek Quarry LLC							
13351	05/17/11	0261054470 channel lining	05/17/11	176.88	.00	.00	176.88
13359	05/17/11	0261054470 stone, chan lining	05/17/11	832.45	.00	.00	832.45
13305	05/17/11	0261054470 stone, chan lining	05/17/11	1,715.12	.00	.00	1,715.12
				Vendor Total: CEDARCRK	2,724.45	.00	2,724.45
Vendor: CUNACIN Coughlin's Automotive							
30014	05/17/11	0261054470 truck repair	05/17/11	332.60	.00	.00	332.60
				Vendor Total: CUNACIN	332.60	.00	332.60
Vendor: HARBOR Harbor Freight Tools							
02-00468978	05/17/11	0261054470 grasscun, saw pls	05/17/11	179.97	.00	.00	179.97
				Vendor Total: HARBOR	179.97	.00	179.97
Vendor: HUBER Huber Tire Inc.							
30-R053	05/17/11	0261054470 tires	05/17/11	260.91	.00	.00	260.91
				Vendor Total: HUBER	260.91	.00	260.91
Vendor: IMI Irving Materials Inc.							
136-1909	05/17/11	0261054470 BeechCreek concrete	05/17/11	1,350.00	.00	.00	1,350.00
				Vendor Total: IMI	1,350.00	.00	1,350.00
Vendor: LOGANS Logan's							
5/17/read	05/17/11	0261055780 road uniforms	05/17/11	710.12	.00	.00	710.12
				Vendor Total: LOGANS	710.12	.00	710.12
Vendor: MWE Mowbray Wood Enterprises Inc.							
5/17/read	05/17/11	0261054470 road tpi camera	05/17/11	134.97	.00	.00	134.97
				Vendor Total: MWE	134.97	.00	134.97
Vendor: NEXTEL Nextel Partners Inc.							
5/17/read	05/17/11	0261055780 road cellphones	05/17/11	228.23	.00	.00	228.23



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Spencer County Fiscal Court  
Open Invoice Report  
As of May 12, 2011

*Ronald Fawcett*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: NEXTEL				228.23	.00	.00	228.23
Vendor: PENROD Fewel Lumber Company Inc.							
05-0795144	05/17/11	0261054470 couplin pipe	05/17/11	35.00	.00	.00	35.00
Vendor Total: PENROD				35.00	.00	.00	35.00
Vendor: POWERPLAN PowerPlan							
S412152	05/17/11	0261054470 backhoe repair	05/17/11	571.00	.00	.00	571.00
Vendor Total: POWERPLAN				571.00	.00	.00	571.00
Vendor: SITECH Sitech Midlands LLC							
S4172001	05/17/11	0261054470 tipped level	05/17/11	812.00	.00	.00	812.00
Vendor Total: SITECH				812.00	.00	.00	812.00
Vendor: SRECC Salt River Electric							
S4172001	05/17/11	0261055780 road utilities	05/17/11	283.36	.00	.00	283.36
Vendor Total: SRECC				283.36	.00	.00	283.36
Vendor: TRASUP Tractor Supply							
S4172001	05/17/11	0261054470 toolboxes, tools	05/17/11	1,106.25	.00	.00	1,106.25
Vendor Total: TRASUP				1,106.25	.00	.00	1,106.25
Vendor: TRUCKPRO TruckPro, Inc.							
053-0161245	05/17/11	0261054470 tire tool valves	05/17/11	136.07	.00	.00	136.07
053-0161011	05/17/11	0261054470 hitch	05/17/11	176.89	.00	.00	176.89
Vendor Total: TRUCKPRO				314.96	.00	.00	314.96

\* These invoices are on hold.

Report Total: Invoices	12,309.85
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>12,309.85</b>

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Chamber of Commerce	AOC office rent	750.00
Cardinal Office	trash bags, receipt books	189.96
GD Computer	misc offices computer work/installs	787.50
Ky State Treasurer	electrical inspector certification renewal	50.00
City Waterworks	Waterford park utilities	81.57
CT Innovations	cell phone repairs	266.80
Dr. Carmel Person	court-ordered evaluation fee	250.00
Whitehouse Electric	octtax overpayment refund	25.00
Charlotte Jones	octtax 2010 overpayment refund	1,816.62

Transfer \$3000 to 0150154450 (sheriff office supplies) from 0192009990 (reserves for transfer)  
 Transfer \$1000 to 0150155780 (sheriff utilities) from 0192009990 (reserves for transfer)  
 Transfer \$1500 to 0150475670 (octtax refunds) from 0192009990 (reserves for transfer)  
 Transfer \$5000 to 0150651920 (election officers) from 019200999 (reserves for transfer)  
 Transfer \$1000 to 0150704450 (zoning office supplies) from 0192009990 (reserves for transfer)  
 Transfer \$2500 to 0151404460 (ems materials/supplies) from 0192009990 (reserves for transfer)  
 Transfer \$2000 to 0133404680 (filter programs) from 0192009990 (reserves for transfer)  
 Transfer \$2000 to 0191005690 (conferences/registrations) from 0192009990 (reserves for transfer)

ROAD FUND INVOICES/TRANSFERS

A&M Oil Company	road diesel	1,583.42
IMH	Little Mount & Haley Rd concrete	2,583.00
Rogers Group	stone	489.95

Transfer \$8,000 to 0261054550 (road fuels) from 0261054470 (materials/supplies)  
 Transfer \$5,000 to 0261031020 (road foreman salary) from 0277007130 (KACo equipment lease)

JAIL FUND INVOICES/TRANSFERS

Transfer \$100 to 0394002050 (health insurance match) from 0394002010 (social security match)

Cash Balances:	General Fund	Road Fund	Jail Fund
10/29/2010	\$603,770.31	\$423,455.16	\$15,365.56
12/01/2010	\$925,635.22	\$576,181.02	\$19,373.61
12/31/2010	\$707,985.25	\$155,625.22	\$14,473.64
1/31/2011	\$829,900.57	\$311,292.38	\$27,542.11
2/28/2011	\$978,035.66	\$484,192.42	\$20,627.48
3/31/2011	\$841,830.10	\$404,238.12	\$33,928.31
4/29/2011	\$1,059,396.34	\$346,310.60	\$7,284.73
5/13/2011	\$1,074,283.25	\$533,786.82	\$27,642.12

2) Zoning, Readings And Recommendations From Julie Sweazy:  
There was no zonings to be brought before the Court.

3) Ordinance 18 (2011 Series) Proposed 2011/2012 Spencer County Budget:

On motion of Esq. Goodlett, second by Esq. Judd, all members voting, Esq. Judd, Yes, Esq. Moody, No, Esq. Goodlett, Yes, County Judge, Yes, Esq. Davis, No, & Esq. Cheek, No. This motion was a tied vote, vote to be reconsidered.

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 reconsider the previous vote, all in favor motion carries.

On motion of County Judge, second by Esq. Goodlett, all members of the Court present voting "Aye", it is hereby ordered by the Court to accept for first reading Ordinance No. 18, An Ordinance Relating to the Annual Budget and Appropriations.

Spencer County, Kentucky  
Ordinance 18  
Fiscal Year 2011 Series

An Ordinance Relating to the Annual Budget and Appropriations

Whereas, the Fiscal Court of Spencer County, Commonwealth of Kentucky, tentatively approved the attached budget for Fiscal Year 2011/2012 on the 16th day of May, 2011; and

Whereas, the State Local Finance Officer approved the proposed budget as to form and classification on the \_\_\_\_\_ day of \_\_\_\_\_, 2011;

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

**Section One.** The following budget (in summary form, full-text attached) is hereby adopted for the Fiscal Year 2011/2012 and the amounts stated are appropriated for the purposes indicated.

BUDGET SUMMARY

01 GENERAL FUND		
50	General Government	\$2,019,295.85
51	Protection to Persons & Property	\$ 926,992.00
52	General Health & Sanitation	\$ 139,500.00
53	Social Services	\$ 48,000.00
54	Recreation & Culture	\$ 114,900.00
74	Tax Anticipation Notes	\$ 400.00
80	Capital Projects	\$ 148,000.00
91	General Services	\$ 94,000.00
92	Contingent Appropriations	\$ 79,471.15
94	Fringe Benefits (Employer's Share)	\$ 598,891.00
	General Fund Total:	\$4,169,450.00
02 ROAD FUND		
61	Roads	\$ 760,781.15
91	General Services	\$ 40,500.00
94	Fringe Benefits (Employer's Share)	\$ 150,400.00
	Road Fund Total:	\$ 951,681.15
03 JAIL FUND		
50	General Government	\$ 25,000.00
51	Protection to Persons & Property	\$ 282,000.00

91	General Services	\$ 900.00
94	Fringe Benefits (Employer's Share)	\$ 17,650.00
	Jail Fund Total:	\$ 325,550.00

2011/2012 Total Budget: \$5,446,681.15

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

**Section Three.** This ordinance becomes effective July 1, 2011 upon passage and publication.

Given first reading and approval on 5-16-11

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

Bill Karrer  
Spencer County Judge Executive

# ORDERS

Spencer County Fiscal

COURT

932

Regular Term, Regular Day, 16th Day of May 20 11

E1106231LD

Local Finance Form 1001

Budget Summary of Spencer County, Kentucky  
Summary Analysis of Appropriations

Fiscal Year Ending June 30, 2012

Printed on 4/29/2011

Category	Purpose	Appropriation
<b>FUND 1 GENERAL</b>		
50	General Government	\$2,019,295.85
51	Protection to Persons & Property	\$926,932.00
52	General Health & Sanitation	\$139,500.00
53	Social Services	\$48,000.00
54	Recreation & Culture	\$114,500.00
74	Tax Anticipation Notes	\$400.00
80	Capital Projects	\$148,000.00
91	General Services	\$94,000.00
92	Contingent Appropriations	\$78,471.15
94	Fringe Benefits (Employer's Share)	\$598,891.00
GENERAL Total		\$4,169,450.00
Percent of Total Budget		76.55%

<b>FUND 2 ROAD</b>		
61	Roads	\$760,781.15
91	General Services	\$40,500.00
94	Fringe Benefits (Employer's Share)	\$150,400.00
ROAD Total		\$951,681.15
Percent of Total Budget		17.47%

<b>FUND 3 JAIL</b>		
50	General Government	\$25,000.00
51	Protection to Persons & Property	\$282,000.00
91	General Services	\$800.00
94	Fringe Benefits (Employer's Share)	\$17,650.00
JAIL Total		\$325,550.00
Percent of Total Budget		5.98%

Local Finance Form 1001

Budget Summary of Spencer County, Kentucky  
Summary Analysis of Appropriations

Fiscal Year Ending June 30, 2012

Printed on 4/29/2011

Category	Purpose	Appropriation
<i>Total Budgeted Appropriations</i>		
TOTAL GENERAL FUND		\$4,169,450.00
TOTAL ROAD FUND		\$951,681.15
TOTAL JAIL FUND		\$325,550.00
GRAND TOTAL ALL FUNDS		\$5,446,681.15

# ORDERS

Spencer County Fiscal

COURT

Regular Term, Regular Day, 16th Day of May 20 11

61106291LD

Local Finance Form 1001

Budget Detail of Spencer County, Kentucky  
Detail Analysis of Revenue

Printed on 4/28/2011

Fiscal Year Ending June 30, 2012

Source	Code	GENERAL	ROAD	JAIL				Totals
Real Property Taxes	4101	3775,900.00	50.00	50.00	50.00	50.00	50.00	3776,000.00
Personal Property Taxes	4102	150,000.00	50.00	50.00	50.00	50.00	50.00	150,200.00
Motor Vehicle Taxes	4103	1,015,000.00	50.00	50.00	50.00	50.00	50.00	1,015,200.00
Other Vehicle Taxes	4104	110,000.00	50.00	50.00	50.00	50.00	50.00	110,200.00
Delinquent Property Taxes	4105	320,000.00	50.00	50.00	50.00	50.00	50.00	320,200.00
Bank Penalties Fee	4114	215,000.00	50.00	50.00	50.00	50.00	50.00	215,200.00
Operational License Fee	4123	518,000.00	50.00	50.00	50.00	50.00	50.00	518,200.00
Equalization Fees	4127	100,000.00	50.00	50.00	50.00	50.00	50.00	100,200.00
Insurance Premiums Tax	4140	55,000.00	50.00	50.00	50.00	50.00	50.00	55,200.00
Tombstone Patent Tax	4150	15,000.00	50.00	50.00	50.00	50.00	50.00	15,200.00
911 Telephone Surcharge	4216	145,000.00	50.00	50.00	50.00	50.00	50.00	145,200.00
Hotel Tax	4281	640,000.00	50.00	50.00	50.00	50.00	50.00	640,200.00
Business and Profits	4302	54,500.00	50.00	50.00	50.00	50.00	50.00	54,700.00
Flavor License	4303	10,000.00	50.00	50.00	50.00	50.00	50.00	10,200.00
Penalty 2, 3, 4, 5	4307	150,000.00	50.00	50.00	50.00	50.00	50.00	150,200.00
INVEST FEES	4415	25,000.00	50.00	50.00	50.00	50.00	50.00	25,200.00
Indemnity Fees	4417	214,000.00	50.00	50.00	50.00	50.00	50.00	214,200.00
Code Title Insurance	4418	200,000.00	50.00	50.00	50.00	50.00	50.00	200,200.00
Statewide Insurance	4419	14,000.00	50.00	50.00	50.00	50.00	50.00	14,200.00
Architect - Comm. Contract	4505	145,000.00	50.00	50.00	50.00	50.00	50.00	145,200.00
State Officer	4510	210,000.00	50.00	50.00	50.00	50.00	50.00	210,200.00
Taxpayers' Services	4511	10,000.00	50.00	50.00	50.00	50.00	50.00	10,200.00
License Renewal	4512	10,000.00	50.00	50.00	50.00	50.00	50.00	10,200.00
Equity Investment	4521	14,200.00	50.00	50.00	50.00	50.00	50.00	14,400.00
Equal of Investments	4521	1,000.00	50.00	50.00	50.00	50.00	50.00	1,050.00
Land Patent	4522	200,000.00	50.00	50.00	50.00	50.00	50.00	200,200.00
KDC Special District	4523	150,000.00	50.00	50.00	50.00	50.00	50.00	150,200.00
Debt Retirement	4524	50.00	50.00	50.00	50.00	50.00	50.00	50,200.00

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Local Finance Form 1001

Budget Detail of Spencer County, Kentucky  
Detail Analysis of Revenue

Printed on 4/28/2011

Fiscal Year Ending June 30, 2012

Source	Code	GENERAL	ROAD	JAIL				Totals
Jail Medical	4134	50.00	50.00	22,500.00	50.00	50.00	50.00	23,100.00
Court Costs	4335	50.00	50.00	514,000.00	50.00	50.00	50.00	514,200.00
DAB Fees	4332	50.00	50.00	14,500.00	50.00	50.00	50.00	14,600.00
CCAP (Transitional)	4541	215,000.00	50.00	50.00	50.00	50.00	50.00	215,200.00
Fee Funding - Court	4542	145,500.00	50.00	50.00	50.00	50.00	50.00	145,700.00
Fee Funding - Sheriff	4548	1,111,000.00	50.00	50.00	50.00	50.00	50.00	1,111,200.00
New Unemployment Payments	4549	120,500.00	50.00	50.00	50.00	50.00	50.00	120,700.00
Court Fees	4554	50.00	50.00	320,000.00	50.00	50.00	50.00	320,200.00
Indemnity	4608	150,000.00	50.00	50.00	50.00	50.00	50.00	150,200.00
Equal Annual Payment State	4610	25,000.00	50.00	50.00	50.00	50.00	50.00	25,200.00
State of Equalization	4700	50.00	50,000.00	50.00	50.00	50.00	50.00	50,200.00
Food Services	4701	1,500.00	50.00	50.00	50.00	50.00	50.00	1,600.00
Public Information Costs	4710	200,000.00	50.00	50.00	50.00	50.00	50.00	200,200.00
Revenue	4711	227,000.00	50.00	50.00	50.00	50.00	50.00	227,200.00
Exercising	4712	200,000.00	50.00	50.00	50.00	50.00	50.00	200,200.00
Performance	4721	1,500.00	50.00	50.00	50.00	50.00	50.00	1,600.00
Miscellaneous	4721	500.00	50,000.00	50.00	50.00	50.00	50.00	50,200.00
Interest	4801	57,000.00	50,000.00	50.00	50.00	50.00	50.00	107,200.00

Local Finance Form 1001

Budget Detail of Spencer County, Kentucky  
Detail Analysis of Revenue

Printed on 4/28/2011

Fiscal Year Ending June 30, 2012

Source	Code	GENERAL	ROAD	JAIL				Totals
Total Revenue		12,805,150.00	2,001,881.15	1,195,180.00	50.00	50.00	50.00	14,052,361.15
Fine Year Carcasses	4801	120,000.00	200,000.00	5,000.00	50.00	50.00	50.00	325,000.00
Tombstone Cost	4802	1,000.00	50.00	50.00	50.00	50.00	50.00	1,100.00
Tombstone Fee	4810	50.00	20.00	2,100.00	50.00	50.00	50.00	2,370.00
Remission Interest	4811	50.00	20.00	20.00	50.00	50.00	50.00	140.00
Total Available		12,875,150.00	2,001,881.15	1,225,180.00	200.00	200.00	200.00	14,102,511.15

Total of all Funds: \$14,102,511.15

# ORDERS

Spencer County Fiscal

COURT

204

regular

Term,

Regular

Day,

16th

Day of

May

20 11

E1106231LD

Local Finance Form 1001

Budget Detail of Spencer County, Kentucky  
Detail Analysis of Appropriations

Fiscal Year Ending June 30, 2012

Printed on 4/29/2011

Account	Description	Appropriation
015001010	County Judge/Exec Salary	\$7,125.37
015001100	Deputy County Judge/Exec Salary	\$38,000.00
015001400	County Judge/Exec Office Supplies	\$5,500.00
	<b>5001 Subtotals</b>	<b>\$516,225.37</b>
015001010	County Attorney Salary	\$11,000.00
015001050	County Attorney Secretary Salaries	\$8,100.00
015001300	County Attorney Legal Fees	\$15,000.00
015001400	County Attorney Office (Rent) Expenses	\$8,000.00
015005700	County Attorney Utilities	\$4,500.00
	<b>5005 Subtotals</b>	<b>\$51,600.00</b>
015008100	County Clerk Salary	\$77,342.00
015008300	County Clerk Dependents Salaries	\$180,000.00
015008100	Fiscal Court Clerk	\$1,200.00
0150102100	County Clerk Expense Allowance	\$2,600.00
015010300	County Clerk Fee - Payroll Tax Etc	\$3,500.00
015019840	County Clerk Office Expenses	\$97,000.00
015019840	County Clerk Fee - Auditing	\$1,500.00
	<b>5010 Subtotals</b>	<b>\$359,042.00</b>
015015100	Sheriff Salary	\$71,725.37
015015100	Sheriff Dependents Salaries	\$328,354.11
015015100	Sheriff Non-Hazardous Salaries	\$89,010.00
015015200	Sheriff Hazardous Retirement-Employer Match	\$19,000.00
015015200	Sheriff Allowance	\$1,000.00
015015200	Sheriff Fee Subtotal	\$8,500.00
015015400	Sheriff Vehicle Supplies	\$13,500.00
015015400	Sheriff Fuel	\$45,000.00
015015400	Sheriff Uniforms Allowance	\$9,000.00
015015500	Sheriff Postage	\$4,200.00
015015500	Sheriff Building Utilities	\$11,000.00
015015600	Sheriff Vehicle Maintenance	\$20,000.00
015015710	Sheriff Personal Equipment/Supplies	\$24,350.00
015015720	Sheriff New Vehicles	\$52,000.00
015015750	Sheriff Office Equipment Upgrades	\$16,300.00
015015750	Sheriff Vehicle Equipment/Communications	\$26,200.00
	<b>5015 Subtotals</b>	<b>\$874,569.48</b>
015020100	Coroner Salary	\$6,000.00
015020100	Deputy Coroner Salary	\$3,000.00
015020150	Coroner Supplies	\$6,000.00
	<b>5020 Subtotals</b>	<b>\$15,000.00</b>
015025100	Magistrates Salaries	\$30,000.00

Friday, April 29, 2011

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Local Finance Form 1001

Budget Detail of Spencer County, Kentucky  
Detail Analysis of Appropriations

Fiscal Year Ending June 30, 2012

Printed on 4/29/2011

Account	Description	Appropriation
015030100	Magistrates Expense Allowance	\$18,000.00
	<b>5025 Subtotals</b>	<b>\$57,000.00</b>
015030300	Prob. Office Credit/Debit	\$47,150.00
015030300	Prob. Office Utilities	\$2,800.00
	<b>5030 Subtotals</b>	<b>\$49,950.00</b>
015030100	Tax Board of Supervisors	\$400.00
	<b>5035 Subtotals</b>	<b>\$400.00</b>
015040100	Treasurer Salary	\$30,000.00
015040100	Treasurer Office Supplies	\$3,000.00
	<b>5040 Subtotals</b>	<b>\$33,000.00</b>
015041100	Occupational Tax Admin Salary	\$7,000.00
015041100	Occupational Tax Office Supplies	\$5,000.00
015041500	Occupational Tax Returns	\$5,000.00
015041700	Occupational Tax Printing Utilities	\$3,000.00
	<b>5045 Subtotals</b>	<b>\$20,000.00</b>

0150501070	A.B.C. Administrator		\$2,400.00
0150504450	A.B.C. Admin. Office Supplies		\$600.00
		<b>5050 Subtotals</b>	<b>\$3,000.00</b>
0150601010	Law Library - Circul Clerk Fee		\$600.00
		<b>5060 Subtotals</b>	<b>\$600.00</b>
0150651920	Election Officers		\$0,000.00
0150651930	Election Commissioners		\$2,800.00
0150652470	Polling Places		\$500.00
0150657370	Elections/Voting Machines Expense		\$25,000.00
		<b>5065 Subtotals</b>	<b>\$36,300.00</b>
0150701030	Plan & Zon Administrator Salary		\$38,000.00
0150701080	Plan & Zon Office Staff		\$27,500.00
0150701630	Plan & Zon Meeting Security		\$1,000.00
0150701870	Plan & Zon Enforcement		\$10,500.00
0150701910	Plan & Zon Bd of Adjustmts - Per Diem		\$14,000.00
0150703020	Plan & Zon Advertisements		\$2,500.00
0150703090	Plan & Zon Ordinance Consultants		\$50,000.00
0150703320	Plan & Zon Legal Services		\$12,000.00
0150704410	Plan & Zon New Equipment		\$4,000.00
0150704450	Plan & Zon Office Supplies		\$4,000.00
0150705670	Plan & Zon Rentals		\$2,000.00
0150705690	Plan & Zon Training Expenses		\$2,000.00
0150705780	Plan & Zon Bldg Utilities		\$6,500.00
		<b>5070 Subtotals</b>	<b>\$154,500.00</b>

Friday, April 29, 2011

Local Finance Form 1001

Budget Detail of Spencer County, Kentucky  
Detail Analysis of Appropriations

Fiscal Year Ending June 30, 2012

Printed on 4/29/2011

Account	Description		Appropriation
0150753090	Econ Devel Authority Contribution		\$30,000.00
		<b>5075 Subtotals</b>	<b>\$30,000.00</b>
0150901750	Custodial Personnel Salary		\$15,000.00
0150903020	County Advertising		\$2,000.00
0150903090	Sirbidvision Consultant Contract		\$10,000.00
0150903280	Computer Maintenance		\$15,000.00
0150903520	Elevator Maintenance		\$5,500.00
0150904110	Custodial Supplies		\$12,000.00
0150905710	Buildings Maintenance		\$80,000.00
0150905780	Courthouse Building Utilities		\$45,000.00
0150907210	Maintenance Supplies/Equipment		\$7,000.00
		<b>5080 Subtotals</b>	<b>\$172,500.00</b>
0150955780	Other County Buildings' Utilities		\$5,000.00
		<b>5085 Subtotals</b>	<b>\$5,000.00</b>
0150955710	Annex Building Maintenance		\$4,000.00
015095780	Annex Building Utilities		\$17,000.00
		<b>5086 Subtotals</b>	<b>\$21,000.00</b>
0151151850	Bldg/Elect Inspector Salary		\$42,500.00
0151154420	Bldg/Elect Inspector Supplies		\$2,500.00
0151154550	Bldg/Elect Inspector Fuel		\$3,500.00
		<b>5115 Subtotals</b>	<b>\$49,500.00</b>
0151351070	DEM Director Salary		\$43,500.00
0151354200	DEM Office Supplies		\$5,000.00
		<b>5135 Subtotals</b>	<b>\$48,500.00</b>
0151363480	Communications Equipment		\$0.00
		<b>5136 Subtotals</b>	<b>\$0.00</b>
0151401370	Ambulance Personnel Salaries		\$442,357.00
0151401670	Ambulance Clerk Salaries		\$32,119.00
0151402020	Ambulance Hazardous Retirement		\$184,116.00
0151404430	Ambulance Parts & Repairs		\$12,000.00
0151404460	Ambulance Materials & Supplies		\$45,000.00
0151404550	Ambulance Fuel & Fluids		\$30,000.00
0151404810	Ambulance Uniform Allowance		\$5,000.00
0151405780	Ambulance Building Utilities		\$19,000.00
		<b>5140 Subtotals</b>	<b>\$740,592.00</b>
0151453150	E911 Contract with AT&T		\$13,000.00
0151453220	Dispatching Contract		\$75,000.00
		<b>5145 Subtotals</b>	<b>\$88,000.00</b>
0151895120	Forest Fire Protection Fee		\$900.00

Friday, April 29, 2011

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Local Finance Form 1001

Budget Detail of Spencer County, Kentucky  
Detail Analysis of Appropriations

Fiscal Year Ending June 30, 2012

Printed on 4/29/2011

Account	Description	Appropriation
	<i>5150 Subtotals</i>	<i>\$900.00</i>
0151759030	Public Defender Contribution	\$1,500.00
	<i>5175 Subtotals</i>	<i>\$1,500.00</i>
0152051020	Animal Control Officer Salary	\$30,000.00
0152052150	Animal Shelter Contract	\$20,000.00
0152054030	Carcass Removal Contract	\$24,000.00
0152055780	Animal Control Building Utilities	\$1,500.00
0152059520	Animal Control Vehicle Maintenance	\$11,500.00
	<i>5205 Subtotals</i>	<i>\$87,000.00</i>
0152171610	Recycling Personnel Salaries	\$30,000.00
0152174680	Recycling Supplies	\$20,000.00
0152175700	Recycling Building Utilities	\$2,500.00
	<i>5217 Subtotals</i>	<i>\$52,500.00</i>
0153055010	Senior Citizens Contribution	\$6,000.00
0153055050	Senior Citizens Building Expense	\$2,000.00
	<i>5305 Subtotals</i>	<i>\$8,000.00</i>
0153105070	Public Advocacy Programs	\$5,500.00
	<i>5310 Subtotals</i>	<i>\$5,500.00</i>
0153303480	Community Events	\$4,000.00
	<i>5330 Subtotals</i>	<i>\$4,000.00</i>
0153354210	Spencer County Poor Farm Expense	\$500.00
	<i>5335 Subtotals</i>	<i>\$500.00</i>
0153401690	Solid Waste/Litter Programs	\$30,000.00
	<i>5340 Subtotals</i>	<i>\$30,000.00</i>
0154011070	Parks Director Salary	\$26,400.00
0154011790	Parks Part-Time/Seasonal Help	\$25,000.00
0154011850	Parks Assistant Director Salary	\$22,000.00
0154014250	Parks Concessions	\$7,500.00
0154014450	Parks Office Supplies	\$1,000.00
0154014550	Parks Fuel	\$3,500.00
0154014670	Parks/Recreation Equipment	\$15,000.00
0154015730	Parks Utilities	\$9,500.00
	<i>5401 Subtotals</i>	<i>\$109,900.00</i>
0154205660	Tourism Room Tax	\$5,000.00
	<i>5420 Subtotals</i>	<i>\$5,000.00</i>
0174002950	Floodwall Tax	\$400.00
	<i>7400 Subtotals</i>	<i>\$400.00</i>
0189897410	Capital Projects - Other	\$148,000.00

Friday, April 29, 2011

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Local Finance Form 1001

Budget Detail of Spencer County, Kentucky  
Detail Analysis of Appropriations

Fiscal Year Ending June 30, 2012

Printed on 4/29/2011

Account	Description	Appropriation
	<i>8099 Subtotals</i>	<i>\$148,000.00</i>
0191001910	Ethics Commission - Per Diem	\$1,000.00
0191002070	County Audits	\$10,000.00
0191003070	Clerk Audits	\$8,000.00
0191003075	Sheriff Audits	\$14,000.00
0191003080	Miscellaneous	\$500.00
0191006030	Bank Charges	\$1,500.00
0191005210	General Insurance & Bonds	\$40,000.00
0191005510	Memberships	\$4,000.00
0191005890	Conferences & Registrations	\$15,000.00
	<i>9109 Subtotals</i>	<i>\$94,000.00</i>
0192000950	Reserves for Transfer	\$79,471.15
	<i>9200 Subtotals</i>	<i>\$79,471.15</i>
0194002010	Social Security - Employer Match	\$135,844.00
0194002020	Non-Hazardous Reimbursement - Employer Match	\$186,747.00
0194002030	Employee Benefits Card	\$20,500.00
0194002040	Life Insurance - Employer Paid	\$3,800.00
0194002050	Health Insurance - Employer Match	\$154,400.00
0194002080	Unemployment Insurance - Employer-Paid	\$3,000.00
0194002090	Workers Compensation Insurance	\$78,000.00
0194002120	HR & IT Training Incentives	\$10,000.00
	<i>9400 Subtotals</i>	<i>\$598,891.00</i>
	<b>Total GENERAL Fund</b>	<b>\$4,169,450.00</b>

Local Finance Form 1001

Budget Detail of Spencer County, Kentucky  
Detail Analysis of Appropriations

Fiscal Year Ending June 30, 2012

Printed on 4/29/2011

Account	Description		Appropriation
0261031020	Road Foreman Salary		\$55,000.00
		6103 Subtotals	\$55,000.00
0261051430	Road Labor Salaries		\$183,000.00
0261054410	New Equipment		\$100,000.00
0261054470	Road Materials & Supplies		\$277,781.15
0261054550	Road Fuels & Fluids		\$70,000.00
0261055780	Road Building Utilities		\$25,000.00
0261055850	State-Funded Projects		\$50,000.00
		6105 Subtotals	\$705,781.15
0291003070	County Audits		\$5,100.00
0291005030	Bank Charges		\$400.00
0291005210	General Insurance		\$35,000.00
		9100 Subtotals	\$40,500.00
0294002010	Social Security - Employer Match		\$25,000.00
0294002020	Non-Hazardous Retirement - Employer Match		\$50,000.00
0294002030	Employee Benefits Card		\$5,300.00
0294002050	Health Insurance - Employer Match		\$33,600.00
0294002080	Unemployment Insurance - Employer-Paid		\$1,500.00
0294002090	Workers Compensation Insurance		\$35,000.00
		9400 Subtotals	\$150,400.00
		Total ROAD Fund	\$951,681.15

Local Finance Form 1001

Budget Detail of Spencer County, Kentucky  
Detail Analysis of Appropriations

Fiscal Year Ending June 30, 2012

Printed on 4/29/2011

Account	Description		Appropriation
0350801770	Superintendent of Bldgs/Properties		\$25,000.00
		5080 Subtotals	\$25,000.00
0351011010	Jailer Salary		\$20,000.00
0351013140	Housing Contracts		\$152,800.00
0351013150	Prisoner Transport Contract		\$500.00
0351013990	Transport Costs		\$10,000.00
0351014500	Transport Fuel		\$1,200.00
0251014810	Transport Officer Uniforms		\$2,000.00
0351015480	Jail Programs		\$28,000.00
0351015490	Medical Costs		\$4,300.00
0351015920	Transport Vehicle Maintenance		\$380,000.00
		5101 Subtotals	\$280,000.00
0351023140	Juvenile Housing Contracts		\$2,000.00
		5102 Subtotals	\$2,000.00
0391004990	Miscellaneous		\$500.00
0391005030	Bank Charges		\$200.00
0391005510	Association Dues		\$900.00
		9100 Subtotals	\$3,600.00
0394002010	Social Security - Employer Match		\$3,800.00
0394002020	Non-Hazardous Retirement - Employer Match		\$8,000.00
0394002030	Employee Benefits Card		\$750.00
0394002050	Health Insurance - Employer Match		\$3,600.00
0394002120	HB 810 Training Incentive		\$1,000.00
		9400 Subtotals	\$17,650.00
		Total JAIL Fund	\$325,550.00



STATE LOCAL FINANCE OFFICER REQUIREMENT

2009 YEAR TAX RATES FOR ALL COUNTYWIDE TAXING DISTRICTS  
EXCLUDING SCHOOL DISTRICTS

The annual tax rates listed below were approved/accepted by the Fiscal Court of Spencer County for the previous calendar year.

These tax rates will be used for the calculation of the compensating and 4% tax rates for the next year.

<b>County Rates</b>					
Real Property	<u>8.8</u>	Motor Vehicle	<u>12.3</u>		
Personal Property	<u>12.3</u>	Watercraft	<u>12.3</u>		
Bank Deposit Rate	<u>0.025%</u>				
<b>Special Districts</b>					
	Ambulance	Library	Soil Cons.	Ext. Service	Health
Real Property		<u>4.0</u>	<u>0.0087</u>	<u>3.43</u>	<u>4.0</u>
Personal Property		<u>10.08</u>		<u>17.82</u>	<u>4.0</u>
Motor Vehicles				<u>3.11</u>	
Watercraft				<u>3.11</u>	
<b>Other (Identify)</b>					
Real Property	_____				
Personal Property	_____				
Motor Vehicles	_____				
Watercraft	_____				

The tax rates indicated above are from the Fiscal Court minutes of September 8, 2010 found on page 256 of the Fiscal Court Order Book number 15.

\_\_\_\_\_  
Signature, County Judge Executive

\_\_\_\_\_  
Date

Note: This form is for countywide districts only and is not all inclusive. Do not include school districts.

ANNUAL STANDING ORDER TO PRE-APPROVE CERTAIN RECURRING EXPENSES

Pursuant to KRS 68.275(3) "The fiscal court may adopt an order to pre-approve the payment of monthly payroll and utility expenses. No other expenses shall be pre-approved pursuant to the subsection without the written consent of the State Local Finance Officer....." The fiscal court of Spencer County in accordance with state law hereby orders recurring expenses for monthly and biweekly payrolls and utilities expenses be paid when due.

The fiscal court of Spencer County further orders upon the written consent of the State Local Finance Officer the following expenses be paid when due:

<u>0150703320</u> <small>Account Number</small>	<u>John D. Dale, Jr., contract for legal services, \$850/mth paid biweekly</u> <small>Description</small>
<u>0151405780</u> <small>Account Number</small>	<u>Vicki Sabie MD, contract for ALS physician, \$300/mth paid monthly</u> <small>Description</small>
<u>0150054450</u> <small>Account Number</small>	<u>Stephen Goodlett, rent allowance for county attorney, \$850/mth paid monthly</u> <small>Description</small>
<u>various</u> <small>Account Number</small>	<u>office postage, paid as needed</u> <small>Description</small>
<u>0194002040</u> <small>Account Number</small>	<u>employer-paid life insurance policy premiums</u> <small>Description</small>
<u>0150055780</u> <small>Account Number</small>	<u>Kentucky Utilities, utility allowance for county attorney, \$165/mth paid monthly</u> <small>Description</small>
_____ <small>Account Number</small>	_____ <small>Description</small>
_____ <small>Account Number</small>	_____ <small>Description</small>

E1106231LD

LF 1001.001  
Rev 0100

Budget Document Page 17 of 17 Pages

Submitted

Date \_\_\_\_\_

(Signed) \_\_\_\_\_  
County Judge/Executive

Approved as to Form and Classification

Date \_\_\_\_\_

(Signed) \_\_\_\_\_  
State Local Finance Officer

I certify that this budget, incorporating the changes if any, as required by the state local finance officer, has been duly adopted by the Spencer County Fiscal Court on the \_\_\_\_\_ day of \_\_\_\_\_, 2011.

(Signed) \_\_\_\_\_  
County Judge/Executive

Attest: \_\_\_\_\_  
Fiscal Court Clerk

All submissions to: The Department for Local Government, The State Local Finance Officer, 1024 Capital Center Drive, Suite 340, Frankfort, Kentucky 40501. Initial submission is one (1) original and two (2) copies. Return final budget as adopted by the fiscal court within fifteen (15) days of adoption.

It is hereby acknowledged the above standing orders shall expire after July 1 of each fiscal year and no more payments designated in the standing order shall be pre-approved unless a new order is adopted by the fiscal court of Spencer County according to the provisions of KRS 68.275(3).

Motion made by \_\_\_\_\_ second by \_\_\_\_\_  
Vote \_\_\_\_\_

Signed \_\_\_\_\_ County Judge Executive \_\_\_\_\_ Date \_\_\_\_\_

Approved \_\_\_\_\_ State Local Finance Officer \_\_\_\_\_ Date \_\_\_\_\_

4) Road Oil Waste Contract Proposal From Aaron Oil Company:  
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 Service Agreement between the Spencer County Fiscal Court and Aaron Oil Company, Inc.

ATIN: TOOP  
 Service Agreement / Quote Number 54356  
 Date: 5/6/2011  
 P.O. Box 2304, Mobile, AL 36552 (251) 479-1616 (800) 239-4549  
 "Recycling Oil for a Cleaner Environment" EPA # ALD983180233  
 Fast • Clean • Professional • Waste Oil Service • Full Service Recycling / Disposal Facility  
 Generator/Shipper: Spencer County Ro. Phone: 502-817-2782 Fax: 502-477-3206  
 Address: 843 Fairgrounds Ro. Contact 1: TOOP Contact 2:  
 City: Taylorsville State: Ky Zip: 40077 Title:  
 Billing Address: Attention:  
 City: State: Zip: Federal EPA ID #

AOC's Standard Rate Sheets attached as: Appendix 1 Appendix 2 Appendix 3

Contracted Truck Chg	\$ Per Hr/Load	Total \$
Demurrage	\$ Per Hr	Total \$
Vacuum Truck Hrs.	\$ Per Hr	Total \$
Mileage	\$ Per Mile	Total \$
Foreman Hrs.	\$ Per Hr	Total \$
Labor Hrs.	\$ Per Hr	Total \$
Equipment Rental	\$ Per Hr/Day	Total \$
Equipment Rental	\$ Per Hr/Day	Total \$
Empty drums	\$ Per Hr/Attachment	Total \$
Pick up 3 drums of waste oil		Total \$
Gal-Oil	\$ Per Gal	Total \$
Gal-Water	\$ Per Gal	Total \$
Gal-Antifreeze	\$ Per Gal	Total \$
Gal-Other	\$ Per Gal	Total \$
Oil Filters-Drums	\$ Per Drum	Total \$
Gal-Sludge/Sumps	\$ Per Gal	Total \$
Dirt-Tons	\$ Per Ton	Total \$
AOC Truck Hrs.	\$ Per Hr	Total \$
Dirt/Absorbent	\$ Per Drum	Total \$
Tank Bottoms	\$ Per Gal	Total \$
Annual Testing	\$ Per Year	Total \$
Add'l Tests	\$ Per Test	Total \$
Set-Up Charge	\$ Per Ea	Total \$
Misc./Service Charge	\$ Per	Total \$

Comments: 200.00 per drum flat rate!!! Initial set up of \$360 will be to supply 8 empty drums after picking up all ones.

Tank Size: Ru/Freq: dx Filter/Freq: dx VAC/Freq: Marked Area: 5 Customer Type:  
 This document is based solely on the information, sample, job description, volume of waste, analysis results or other conditions described or provided by the quotation requester. In the event that any of those variables change, this quotation will be adjusted based on our standard rate of charge for such changes. It is understood that only non hazardous waste disposal/recycling services are provided by Aaron Oil Co., Inc. AOC's standard rate sheets are attached to Appendices 1, 2, and 3. When signed by the customer, this agreement shall be binding for Recycler and Generator for \_\_\_\_\_ year(s) from date of this agreement.  
 AOC Representative: [Signature] Customer Representative:  
 Terms: Net 30 days, 1.5% service charge on all past due accounts

5) Award Paving Contract For Cull Road, Cecil Road, Greer Martin Road & Campbranch Trail:  
On motion of County Judge Karrer, second by Esq. Goodlett, all members of the Court present voting "Aye", it is hereby ordered by the Court to award the paving Contract to pave, Cull Road, Cecil Noel Road and Greer Martin Road to Riverside Construction at the price of \$51,834.00, this amount stands through the end of May.  
On motion of Esq. Cheek, second by Esq. Davis, all members of the Court present voting "Aye", it is hereby approve the paving contract to pave Campbranch Trail to Mago Construction, at the cost of \$125,045.63.

6) Health Department Services Contracr:  
On motion of Esq. Judd, second by Esq. Moody, all members of the Court present voting "Aye", it is hereby ordered by the Court to enter into the Contracr between Spencer County Fiscal Court and North Central District Health Department.

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CH-52

LOCAL HEALTH DEPARTMENT CONTRACT TO PROVIDE SERVICES

THIS CONTRACT, between Spencer County Fiscal Court  
(First Party)  
P.O. Box 397  
Taylorsville KY 40071

and North Central District  
(Health Department) Health Department  
1020 Henry Clay Street  
Shelbyville, KY 40065

is effective July 1, 2011 and ends June 30, 2012.

**WITNESSETH THAT:**

The Health Department agrees to perform the following services:

The Party of the Second Part does hereby agree to provide the Party of the First Part the following services:

- Provide a registered nurse to administer Hepatitis B Vaccine and TB Skin Tests and Physical Exams
- Prepare and maintain records according to agency policy and licensure requirements.

Spencer County Fiscal Court operates with employees in need of receiving the Hepatitis B vaccine and TB Skin Tests and physical exams whereas, the Party of the Second Part is registered to administer such.

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

**SERVICES**

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

- \$80.00 per Hepatitis B Injection
- \$40.00 per Physical Exam
- \$20.00 per TB Skin Test

CH-52

LOCAL HEALTH DEPARTMENT CONTRACT TO PROVIDE SERVICES

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

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

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

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

The Contractor, and all its agents, employees and subcontractors, shall adhere to and comply with any and all applicable requirements of Section 114 of the Fair and Accurate Credit Transactions Act of 2003 (15 U.S.C. 1681m (e)); the administrative regulations promulgated thereto, including but not limited to 16 C.F.R. Part 681 (the "Red Flags Rule"); and any written identity theft prevention program developed and implemented by the Local Health Department and/or the Kentucky Department for Public Health. Additionally, the Contractor shall indemnify and hold harmless the Local Health Department, the Kentucky Department for Public Health, and their agents, representatives, officers, directors, employees, insurers, successors, and assigns from and against any and all expenses, costs (including attorneys' fees), causes of action, liability, loss and/or damages suffered or incurred by any of them, that results from or arises out of any acts, errors, or omissions of the Contractor, or its agents, employees, or subcontractors, that violate Section 114 of the Fair and Accurate Credit Transactions Act of 2003; any administrative regulations promulgated thereto, including but not limited to the Red Flags Rule; or any written identity theft prevention program developed and implemented by the Local Health Department or the Kentucky Department for Public Health.

ET10823110

CH-52 LOCAL HEALTH DEPARTMENT CONTRACT TO PROVIDE SERVICES

- 1) For the services described in this contract, the First Party agrees to pay the Health Department in the following manner, monthly by check payable upon receipt of appropriate billing.
- 2) The total payments made under the terms of this contract shall not exceed \$2000.00.
- 3) Contracts of \$10,000 or greater shall not become effective until the Department for Public Health has reviewed the contract as evidenced by the signature of an authorized officer of the Department for Public Health on the attached Contractor Information Page. (ALL contracts regardless of amount are to be maintained by the health department.)
- 4) The Parties to this contract agree to comply with Section 504 of the Rehabilitation Act of 1973, (P.L. 93-112) and the Kentucky Equal Employment Act of 1978 (H.B. 683) KRS 45.550 to 45.640, and Americans with Disabilities Act, (ADA), (P.L. 101-336).
- 5) The Health Department certifies that no constitutional, statutory, common law, or regulation adopted by the Cabinet for Health and Family Services pertaining to conflict of interest will be violated by this contract.
- 6) Either Party shall have the right to terminate this contract at any time upon 30 days written notice to the other Party.

FIRST PARTY:

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

HEALTH DEPARTMENT:  
*Renee Blair* \_\_\_\_\_ 5-3-11  
 (SIGNATURE OF AUTHORIZED AGENT) \_\_\_\_\_ Date  
 Renee Blair, District Director  
 North Central District Health Department

7) Resolution 6(2011 Series) For Homeland Security Grant:  
 On motion of Wsq. Judd, second by Esq. Moody, all members of the Court present voting "Aye", it is hereby ordered by the Court to approve Resoluton No. 6, Resolution of the County of Spencer, Kentucky authorizing the County Judge Executive to make application for and, upon approval, to enter an Agreement with the Kentucky Office of Homeland Security (KOHS) to execute any documents which are deemed necessary by KOHS to facilitate and administer the Project and to act as the authorized correspondent for the Project.

Spencer County, Kentucky  
 Resolution No. 6  
 Fiscal Year 2011 Series

A Resolution of the County of Spencer, Kentucky authorizing the County Judge Executive to make application for and, upon approval, to enter into an Agreement with the Kentucky Office of Homeland Security (KOHS), to execute any documents which are deemed necessary by KOHS to facilitate and administer the Project and to act as the authorized correspondent for this Project.

Whereas, the Fiscal Court of the County of Spencer, Commonwealth of Kentucky desires to make an application for United States Department of Homeland Security, Commonwealth of Kentucky funds for a project to be administered by the Kentucky Office of Homeland Security; and

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Whereas, it is recognized that an application for and approval of Kentucky Office of Homeland Security funds impose certain obligations and responsibilities upon the County;

Now Therefore, Be It Resolved this 16<sup>th</sup> day of May 2011, by the Fiscal Court of the County of Spencer, Commonwealth of Kentucky that the County Judge/Executive is hereby authorized to execute and furnish all required documentation, including a Memorandum of Agreement, as may be required by KOHS for the furtherance of the above referenced project and to act as the authorized correspondent for said project.

So Resolved this 16<sup>th</sup> day of May, 2011 on a Motion made by Ray Judd and seconded by Ray Cheek.

Members present voting in favor: 6  
Members present voting against: 0

Attest: Bill Karrer  
Spencer County Judge Executive

Judy Puckett  
Spencer County Fiscal Court Clerk

8) Appointment To Spencer County Fire District Board Of Trustee:  
The nominee's for Spencer County Fire District Board of Trustee's are Tommy Graves, Bill Greenwell and Jerald Yates, a letter of recommendation was sent to County Judge and letter supporting the re-appointment of Tommy Graves, this item will be brought back to the next Fiscal Court for appointment.

LAW OFFICES OF  
HODGE & SINGLER  
108 HERTFORD PLAZA  
200 SOUTH SEVENTH STREET  
LOUISVILLE, KENTUCKY 40202  
(502) 587-5901  
FAX (502) 584-3081  
E-MAIL: [info@hdsouth.com](mailto:info@hdsouth.com)

RECEIVED  
MAY 6 2011  
SPENCER COUNTY  
JUDGE EXECUTIVE

May 4, 2011

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

RE: Spencer County Fire Protection District

Dear Judge Karrer:

In follow up to our last conversation and on behalf of The Board of Trustees of the Spencer County Fire Protection District, I am writing to advise they unanimously support the re-appointment of Tommy Graves to another three year term on the board the period of 7-1-11 to 6-30-14.

Trusting this will suffice for your purposes and awaiting your response, I remain,

Very Truly Yours,  
James G. Hopper  
JAMES G. HOPPER

JGH/cdr  
CC: Chairman & Chief

9) Appointment to Mt Eden Fire District Board Of Trustees;  
On motion of Esq. Goodlett, second by Esq. Judd, all members of the Court present voting "Aye", it is hereby ordered by the Court to accept the appontment of Bob Jones onto the Mt. Eden Fire District Board of Trustees.

LAW OFFICES OF  
HODGE & SINGLER  
108 HEMLOCK PLAZA  
200 SOUTH SEVENTH STREET  
LOUISVILLE, KENTUCKY 40202  
(502) 587-4001  
FAX (502) 584-3883  
E-MAIL: [Hodge@HodgeSingler.com](mailto:Hodge@HodgeSingler.com)

JAMES G. HODGE, ESQ.

JAMES G. HODGE, ESQ.

RECEIVED  
MAY 6 2011  
SPENCER COUNTY  
JUDGE EXECUTIVE

May 4, 2011

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

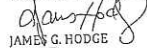
RE: Mt. Eden Fire Protection District

Dear Judge Karrer:

The Board of Trustees of the Mt. Eden Fire Protection District unanimously supports the appointment of Bob Jones as an appointed trustee for the new term of three years from 7-1-11 to 6-30-14.

Thanking you in advance, I remain.

Very Truly Yours,



JAMES G. HODGE

JGH/cdr

CC: Chairman & Chief

Next Fiscal Court Meeting will be held on June 6, 2011 at 9:00 AM.

10) Executive Session-Litigation, Real Estate And Personnel (KRS 61.810(1)(b)(c)(f):  
On motion of Esq. Moody, second by Esq. Goodlett, all members of the Court voting "Aye".  
it is hereby ordered pursuant to KRS 61.810(1)(b)(c)(f) for litigation, Real Estate, and Personnel.

On motion of Esq. Cheek, second by Esq. Goodlett, all members present voting "Aye" it  
is hereby ordered by the Court to go back into the regular session of this Fiscal  
Court Meeting.  
No action taken.

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 hire Nichols Tedford at \$8.00 an hour as  
a Full Time EMT.

On motion of Esq. Davis, second by Esq. Moody, all members of the Court present voting  
"Aye", it is hereby ordered to hire Brandon Cantrell, Matthew Jackson, Joseph Mata,  
Donald Baker and Aftan Burris for Part-Time EMT at the pay of \$8.00 an hour.

On motion of County Judge Karrer, second by Esq. Cheek, all members of the Court present  
voting "Aye", it is hereby approved by the Court for Terry Herbstreith Constable for  
District 2, give authorization to run blue lights and sirens.  
Mr. Herbstrith documentation for required training is on file in the County Judges  
Office and the County Clerks Office.

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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 approve the request from Darrell Stevens EMS Coordinator, for IV needles, Medical Supplies and Medical Drugs.



Quote  
Custom

11418 Derricks Rd.  
Cincinnati, OH 45242  
Phone: 800-332-3100  
Fax: 513-247-8207  
Service:  
800-332-3776  
Salesperson:  
Greg Smith  
615-296-7025  
gsmit@eamedinc.com

Spencer Co EMS

DATE: 05/16/2011  
VALID UNTIL: 06/15/2011  
QUOTE NUMBER: 2877  
TERMS: Net 30 Days

Item	Description	Unit Price	Quantity	Extended Price
9001	EZ-IO adult needle	\$95.00	1	\$95.00
Quote Total				\$95.00
Shipping				No included - Call for estimate

Notes

We will maintain this price as long as supplies last

285.00  
Total (3)

Authorized Signature (if required)

**MOHAWK MEDICAL**

13159 Middletown Industrial Bl  
Ste C  
Louisville, KY 40223  
Voice: 502-253-3999  
800-500-2931  
Fax: 502-253-3980  
800-567-1638



**Quotation**

Quote Number:  
016990

Quote Date:  
May 10, 2011

Page:  
1

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

ATTENTION: ~~XXXXXXXXXX~~ FAX: 477-3245 Price includes Federal Vaccine Tax.

Customer ID	Payment Terms	Sales Rep		
4773244	Net 30 Days	CHARPENTIER		
Quantity	Item	Description	Unit Price	Extension
1	7517-16	DEXTROSE 50% ANSYR SYG 10X50ML	25.99	25.99
1	6637-34	SOD BIC 8.4% LS SYG 10X50ML	28.90	28.90
1	3389-00	NALOXONE 1MG/ML SYRINGE 10X2ML	154.64	154.64
1	18104-20	DOPAMINE 400 MG FTV 25X10ML	22.60	22.60
1	9501-25	ALBUTEROL INH 0.83 MG/ML SOL 25X3ML	5.14	5.14
1	0100-01A	SALINE FLUSH 0.9 % SYG 100X10ML	52.64	52.64
Voice: 502-253-3999			Subtotal	289.90
Fax: 502-253-3980			Sales Tax	
<b>MOHAWK MEDICAL</b>			Freight	
			Total	289.90

INJECTABLES / PHARMACEUTICALS / VACCINES & BIOLOGICALS / SCHEDULE II / OTC DRUGS / GENERICS



# ORDERS

Spencer County Fiscal

COURT

546

Regular Term, REGULAR Day, 16th Day of May 20 11

ET1062311D



## QUOTATION

Quote Number: 303598  
Quote Date: May 10, 2011  
Page: 1

PO BOX 550773 Jacksonville FL 32255  
PH: 800-933-7334 FAX: 877-367-7759  
<http://www.emedicalproducts.com>


Quoted To:  
SPENCER CITY EMS  
P.O. BOX 357  
TAYLORSVILLE, KY 40071

SPENCER COUNTY EMS  
44 SPEARS DRIVE  
TAYLORSVILLE, KY 40071

Customer ID	Good Thru	Payment Terms	Sales Rep
SPENCER	5/9/11	Net 30 Days	BF

Quantity	Item	Description	Unit Price	Amount
20.00	EDI-3116	POSTRACE 30PCR 1870-030	5.15	103.00
50.00	EDI-3242	AMSIHO EXT. SET 6" 2 Y #008	1.37	68.50
50.00	EDI-3239	AMSIHO 10 DROPMAL 72" 107201	1.15	57.50
10.00	EDI-3123	ZOLL M-SERIES CHART PAPER PAD	2.35	23.50
100.00	EAW-2000	ADULT NASAL CAN., W/7 TUBING	0.33	33.00
30.00	ECO-3801	PERFIT ACE ADJ. COLLAR ADULT	6.95	208.50
1.00	EGL-5212	NDEX NITEHAWK LG50BX 209XCS	115.00	115.00
50.00	EAW-2012	PARTIAL NON-REBR. ADULT W/7	0.90	45.00
2.00	EFA-3524	YEGADERM 2-3/8" X 2-3/4 100/B	34.16	68.32
1.00	EDI-3002	IV CATH, TERUMO, 18GA, 50/BX	39.00	39.00
1.00	EDI-3003	IV CATH, TERUMO, 20GA, 50/BX	39.00	39.00
50.00	EAW-2001	PEDI NASAL CANNULA, W/7 TUBE	0.36	18.00
20.00	EFA-1034	S 4x4, 6-PLY 2 1/2 25 PK/BX	2.75	55.00
Subtotal				601.32
Sales Tax				
FREIGHT				0.00
TOTAL				601.32

On motion of Esq. Cheek, second by Esq. Goodlett, all members of the Court present voting "Aye", it is hereby ordered by the Court for this meeting to be adjourned.

  
Bill Karrer, Spencer County Judge