

ESBOGEBELD

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 given by the County Clerk everyone present with the exception of Esq. Moody on vacation.

Approval Of Minutes From Prior Court Meeting:

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 table this item until next meeting.

Communications From Citizens:

Mr. Lawrence Trageser came before the Court to discuss his concern on the Economic Development Authority.

Mr. Sonny Gollar came before the Court to ask for help in getting water to his property. Miss Carmen Gaines came before the Court with her concerns with the Planning and Zoning Commission, her statement is as follows:

My name is Carmin Gaines and I live in Spencer County and am one of the owners of Elmar's BP convenient store and gas station in Elk Creek. The owners of Elmar's BP are continuing to ask you to replace the corrupt individuals on Planning and Zoning who forced us to take down our sign.

Until these individuals are removed from any position where they can hurt people, our family would not be able to recommend to anyone to open a business here. It is especially sad for us to make such a statement because we love Spencer County, this is our home. Our ancestors lived here - we have deep ties to this community. If a hometown family is unable to open a business in this county without this type of harassment, then what chance does a family from Louisville have if they want to open a business here?

For seven years we have had to endure constant unfounded complaints from Planning and Zoning and defend ourselves with expensive attorneys. We have had to be under constant stress of trying to operate our business while also spending money to defend ourselves from our own community. The money we have had to spend in this effort is a loss of opportunity for us and our business. That money would have been better spent offering more services to the people of Spencer County, or beautifying our business. Both would have likely increased business for us. Instead, the money was spent defending ourselves against corrupt individuals who wanted our business to fail.

Planning and Zoning lodged approximately 15 different complaints against us - the size of our sign was just one complaint. They tried to force us to close at 10pm instead of staying open 24 hours. They also forced us to put up 2 different types of shields on our lights. Their goal seemed to us to be to darken our store, take down our sign, and limit our hours in an effort to convince potential customers that we were not open for business. They threatened lawsuits several times. They even threatened a lawsuit against us for having our Customer Appreciation Day that we do annually - giving away food and prizes.

Our sign that was taken down was out of compliance, but we were granted a permit for that exact sign. The Peoples Bank directly beside us has a sign that is also out of compliance. We began complaining about that sign in 2004 and we have proof of that. If the treatment of us wasn't corruption, then the Peoples Bank will be forced to remove their sign. If the Peoples Bank sign is not forced to remove their sign, then you are saying to this community that all businesses are not treated equal.

The Peoples Bank have had to do nothing over the past seven years with regard to their sign, while we have suffered significant financial losses and a great deal of stress. It is our belief that the Peoples Bank was never forced to go through what our family has had to endure because Glen Goebel sits on their Board of Directors and is also on the Planning and Zoning board of adjustments. Glen Goebel used his position on the Planning and Zoning board of adjustments to harm us and to benefit the Peoples Bank - this is the definition of corruption.

Julie Sweazy has told numerous lies about us in order to cause us harm. We want Julie Sweazy and Glen Goebel both removed from any positions where they can hurt anyone else. We also want a new rule to be set in this county that a resident in this county can only serve on one board, commission or committee for Spencer County at any given time in an effort to ensure that we prevent future corruption.

Roy Bell came before the Court to state that he has a voice and a home owner in Spencer County and would like to have an equal opportunity to sit on a committee for Spencer County.

Charlie Jewell came before the Court to ask the Court to Consider a pay increase for the Spencer County Election Workers and to remember the Waterford 9 precinct when they redistricting.

Larry Hobson from Louisville Paving Company came before the Court to introduce himself and the company he represents.

Glen Goebel came before the Court to defend himself as a member of the Planning and Zoning Commission Board Member.

Communications From County Judge Executive:

1) Proposed 2011/2012 Budget:

County Judge Karrer gave a slide presentation on the 2011/2012 budget for first reading.

Spencer County, Kentucky
Ordinance IS
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 _____ day of _____, 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 Service	\$	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

ES00982LD

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 _____

Given second reading and adoption on _____

Bill Karrer
 Spencer County Judge Executive

Attest:

Judy Puckett
 Spencer County Fiscal Court Clerk

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

FUND	Category	Purpose	Appropriation
FUND 1	GENERAL		
	50	General Government	\$2,019,265.85
	51	Protection to Persons & Property	\$926,592.00
	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 Total	\$4,169,450.00
		Percent of Total Budget	76.55%

FUND	Category	Purpose	Appropriation
FUND 2	ROAD		
	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%

FUND	Category	Purpose	Appropriation
FUND 3	JAIL		
	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 Total	\$325,550.00
		Percent of Total Budget	5.96%

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

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Local Finance Form 1001

Budget Detail of Spencer County, Kentucky
Detail Analysis of Revenue

Fiscal Year Ending June 30, 2012

Printed on 4/29/2011

Source	Code	GENERAL	ROAD	JAIL				Totals
Real Property Taxes	4101	\$775,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$775,000.00
Seasonal Property Taxes	4102	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,000.00
Water Vehicle Taxes	4103	\$105,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,000.00
Recreational Property Taxes	4104	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
Sales Franchise Fee	4120	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00
Occupational License Fee	4124	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250,000.00
Food Transient Fee	4125	\$48,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,000.00
Insurance Premium Tax	4137	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transient Room Tax	4138	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
11 Telephone Surcharge	4140	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
Year of Taxes	4210	\$10,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,700.00
Business Net Profit	4301	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00
Hotel Licenses	4302	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00
Planning & Zoning	4407	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00
Impact Fees	4411	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
Public Works Fees	4416	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,000.00
State TV Franchise	4417	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00
Solid Waste Franchise	4418	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00
Police - Other Counties	4505	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00
Auto Grants	4510	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00
Auto Licenses	4515	\$0.00	\$170,607.15	\$0.00	\$0.00	\$0.00	\$0.00	\$170,607.15
Motor Licenses	4517	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
County Board Aid	4518	\$0.00	\$60,874.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,874.00
Police Expenses	4520	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00
Panel of Assessments	4521	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Police Process	4522	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00
Police Expense Budget	4533	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
All Debt Allowance	4537	\$0.00	\$0.00	\$54,000.00	\$0.00	\$0.00	\$0.00	\$54,000.00

Local Finance Form 1001

Budget Detail of Spencer County, Kentucky
Detail Analysis of Revenue

Fiscal Year Ending June 30, 2012

Printed on 4/29/2011

Source	Code	GENERAL	ROAD	JAIL				Totals
Just Medical	4534	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
Grant Grants	4535	\$0.00	\$0.00	\$14,000.00	\$0.00	\$0.00	\$0.00	\$14,000.00
TIRL Fees	4536	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
DEM Bank Accounts	4541	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,000.00
Fire Funding - Chief	4548	\$451,670.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$451,670.00
Fire Funding - Sheriff	4549	\$471,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$471,100.00
Later Abatement Programs	4550	\$25,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,500.00
Grant Fees	4551	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00
Andover	4605	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00
Deed Asset Removal Grant	4650	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
Sale of Local Materials	4705	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
Farm Income	4707	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Produce/Resurrection Sales	4710	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00
Rentals	4711	\$27,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,000.00
Procedural	4713	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00
Floral Businesses	4727	\$1,000.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Miscellaneous	4731	\$500.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$700.00
Interest	4801	\$2,000.00	\$1,000.00	\$50.00	\$0.00	\$0.00	\$0.00	\$3,050.00

Local Finance Form 1001

Budget Detail of Spencer County, Kentucky
Detail Analysis of Revenue

Fiscal Year Ending June 30, 2012

Printed on 4/29/2011

Source	Code	GENERAL	ROAD	JAIL				Totals
Total Revenues		\$4,085,850.00	\$891,881.15	\$106,150.00	\$0.00	\$0.00	\$0.00	\$5,093,881.15
Total Expenses		\$4,786,881.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,786,881.15
Total Available		\$298,968.85	\$891,881.15	\$106,150.00	\$0.00	\$0.00	\$0.00	\$1,303,000.00
Police Year Contract	4901	\$300,000.00	\$50,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$353,000.00
Transfer to Jail	4903	(\$217,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$217,000.00)
Transfer to Jail	4910	\$0.00	\$0.00	\$217,000.00	\$0.00	\$0.00	\$0.00	\$217,000.00
Business Matters	4911	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Available		\$4,105,450.00	\$891,881.15	\$327,550.00	\$0.00	\$0.00	\$0.00	\$5,446,881.15

Total of all Funds: \$5,446,881.15

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
0150010100	County Judge/Exec Salary	\$11,725.37
0150011000	County Judge/Judge/Exec Salary	\$38,000.00
0150014000	County Judge/Exec Office Supplies	\$6,500.00
	5001 Subtotals	\$116,225.37
0150051010	County Attorney Salary	\$14,000.00
0150051020	County Attorney Secretary Salaries	\$9,100.00
0150053200	County Attorney Legal Fees	\$15,000.00
0150054100	County Attorney Office Rent/Expenses	\$8,000.00
0150055200	County Attorney Utilities	\$2,500.00
	5005 Subtotals	\$51,600.00
0150101010	County Clerk Salary	\$17,242.00
0150101030	County Clerk Deputies Salaries	\$120,000.00
0150101070	Fiscal Court Clerk	\$1,200.00
0150102100	County Clerk Expense Allowance	\$3,000.00
0150103000	County Clerk Fee - Expense Tax Bills	\$3,500.00
0150104400	County Clerk Office Expenses	\$82,000.00
0150105000	County Clerk Fee - Including	\$1,500.00
	5010 Subtotals	\$359,042.00
0150151010	Sheriff Salary	\$11,725.37
0150151030	Sheriff Deputies Salaries	\$338,364.11
0150151050	Sheriff Non-Hazardous Salaries	\$80,040.00
0150152014	Sheriff Hazardous Professional Employer Match	\$147,000.00
0150152020	Sheriff Advertising	\$1,000.00
0150153010	Sheriff Tax Settlement	\$6,500.00
0150154400	Sheriff Office Supplies	\$13,500.00
0150154500	Sheriff Fuel	\$45,000.00
0150154610	Sheriff Uniform Allowance	10,000.00
0150155030	Sheriff Vehicle	\$6,200.00
0150155100	Sheriff Parking Tickets	\$11,000.00
0150155030	Sheriff Vehicle Maintenance	\$20,000.00
0150157110	Sheriff Personnel Equipment/Supplies	\$24,750.00
0150157200	Sheriff New Vehicles	\$52,000.00
0150157250	Sheriff Office Equipment/Supplies	\$16,300.00
0150157510	Sheriff Vehicle Equipment/Communications	\$26,200.00
	5015 Subtotals	\$874,569.48
0150201010	Coroner Salary	\$6,000.00
0150201030	Deputy Coroner Salary	\$3,000.00
0150201100	Coroner Supplies	\$6,000.00
	5020 Subtotals	\$15,000.00
0150251010	Magistrates Salaries	\$30,000.00

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
0150252100	Magistrates Expense Allowance	\$18,000.00
	5025 Subtotals	\$37,000.00
0150303020	PVA Office Certificates	\$47,150.00
0150305700	PVA Office Utilities	\$2,500.00
	5030 Subtotals	\$49,650.00
0150351000	Tax Board of Supervisors	\$400.00
	5035 Subtotals	\$400.00
0150401020	Treasurer Salary	\$38,000.00
0150401050	Treasurer Office Supplies	\$3,000.00
	5040 Subtotals	\$41,000.00
0150471120	Occupational Tax Admin Salary	\$17,100.00
0150471150	Occupational Tax Office Supplies	\$5,000.00
0150475670	Occupational Tax Refunds	\$5,000.00
0150475700	Occupational Tax Building Utilities	\$5,000.00
	5047 Subtotals	\$32,100.00
0150501010	A.B.C. Administrator	\$2,000.00
0150501100	A.B.C. Admin Office Supplies	\$800.00
	5050 Subtotals	\$3,000.00
0150501010	Law Library - Circuit Clerk Fee	\$600.00
	5060 Subtotals	\$600.00
0150551020	Election Officers	\$9,000.00
0150551030	Election Commissioners	\$2,800.00
0150551070	Polling Places	\$500.00
0150552100	Election/Voting Machines Expense	\$28,000.00
	5065 Subtotals	\$36,100.00
0150701020	Plan A Zone Administrator Salary	\$30,000.00
0150701030	Plan A Zone Office Staff	\$27,500.00
0150701030	Plan A Zone Meeting Monthly	\$1,000.00
0150701070	Plan A Zone Publications	\$10,000.00
0150701010	Plan A Zone Const of Adjuncts - Per Diem	\$14,000.00
0150702000	Plan A Zone Advertisement	\$2,500.00
0150702000	Plan A Zone Ordinance Consultant	\$30,000.00
0150702220	Plan A Zone Legal Expenses	\$12,000.00
0150704110	Plan A Zone New Equipment	\$1,500.00
0150704400	Plan A Zone Office Supplies	\$4,000.00
0150705520	Plan A Zone Utilities	\$2,000.00
0150705800	Plan A Zone Printing Expenses	\$2,000.00
0150705700	Plan A Zone Office Utilities	\$6,500.00
	5070 Subtotals	\$154,500.00

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
015025000	Exec Devel Authority Contribution		\$30,000.00
		3075 Subtotals	\$30,000.00
015090100	Capital Personnel Salary		\$16,000.00
015090300	County Scheduling		\$2,000.00
015090300	Television Consultant Contract		\$10,000.00
015090300	Computer Maintenance		\$15,000.00
015090300	Elevator Maintenance		\$5,500.00
015090410	Capital Supplies		\$12,000.00
015090510	Buildings Maintenance		\$70,000.00
015090510	Countywide Building Utilities		\$45,000.00
015090710	Maintenance Supplies/Equipment		\$2,000.00
		3080 Subtotals	\$172,500.00
015095200	Other County Buildings Utilities		\$5,000.00
		3085 Subtotals	\$5,000.00
015095210	Arrest Building Maintenance		\$4,000.00
015095200	Arrest Building Utilities		\$17,000.00
		3086 Subtotals	\$21,000.00
015115100	Highway Inspector Salary		\$42,500.00
015115100	Highway Inspector Supplies		\$3,500.00
015115100	Highway Inspector Fuel		\$2,500.00
		3115 Subtotals	\$49,500.00
015135100	DEA Director Salary		\$43,500.00
015135100	DEA Office Supplies		\$3,000.00
		3125 Subtotals	\$46,500.00
015135100	Communications Equipment		\$0.00
		3136 Subtotals	\$0.00
015140100	Autobulance Personnel Salaries		\$442,257.00
015140100	Autobulance Clerk Salaries		\$22,112.00
015140200	Autobulance Hazardous Refinement		\$164,116.00
015140300	Autobulance Parts & Repairs		\$12,000.00
015140400	Autobulance Materials & Supplies		\$45,000.00
015140450	Autobulance Fuel & Fluids		\$30,000.00
015140400	Autobulance Malfunction Allowance		\$6,000.00
015140500	Autobulance Building Utilities		\$19,000.00
		3140 Subtotals	\$740,592.00
015145100	E-911 Contract with A-121		\$12,000.00
015145200	Dispatching Contract		\$75,000.00
		3145 Subtotals	\$87,000.00
015155100	Forest Fire Protection Fee		\$500.00

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
		3150 Subtotals	\$900.00
015155000	Public Defender Contribution		\$1,500.00
		3175 Subtotals	\$1,500.00
015205100	Animal Control Officer Salary		\$30,000.00
015205100	Animal Shelter Contract		\$20,000.00
015205100	Canine Personnel Contract		\$24,000.00
015205200	Animal Control Building Utilities		\$1,500.00
015205200	Animal Control Vehicle Maintenance		\$11,500.00
		3205 Subtotals	\$87,000.00
015211610	Recycling Personnel Salaries		\$20,000.00
015211600	Recycling Supplies		\$20,000.00
015211700	Recycling Building Utilities		\$2,500.00
		3217 Subtotals	\$52,500.00
015305000	Senior Screens Contribution		\$6,000.00
015305000	Senior Citizens Building Expenses		\$2,000.00
		3205 Subtotals	\$8,000.00
015310000	Public Advocacy Programs		\$5,500.00
		3310 Subtotals	\$5,500.00
015330400	Community Events		\$4,000.00
		3330 Subtotals	\$4,000.00
015335420	Boone County Post Farm Expense		\$500.00
		3335 Subtotals	\$500.00
015340000	Solid Waste/Other Programs		\$30,000.00
		3340 Subtotals	\$30,000.00
015401000	Parks Director Salary		\$26,000.00
015401200	Parks Part Time/Seasonal Help		\$25,000.00
015401800	Parks Asst/Asst Director Salary		\$72,000.00
015401200	Parks Consultants		\$7,500.00
015401400	Parks Office Supplies		\$1,000.00
015401500	Parks Fuel		\$3,500.00
015401600	Parks/Recreation Equipment		\$15,000.00
015401700	Parks Utilities		\$9,000.00
		3401 Subtotals	\$199,000.00
015420000	Leasoft Program Fee		\$5,000.00
		3420 Subtotals	\$5,000.00
017400000	Football Fee		\$400.00
		7100 Subtotals	\$400.00
019000000	Capital Projects - Other		\$140,000.00

ES00682LD

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
8000 Subtotals		\$143,000.00
0101001010	Utilities - Communication - Per Diem	\$1,000.00
0101002070	County Audits	\$10,000.00
0101003020	Clerk Audits	\$8,000.00
0101003070	Sheriff Audits	\$14,000.00
0101003080	Miscellaneous	\$500.00
0101005030	Bank Charges	\$1,500.00
0101005240	General Insurance 2 - Bonds	\$40,000.00
0101005540	Memberships	\$4,000.00
0101005680	Conferences & Registrations	\$15,000.00
9100 Subtotals		\$94,000.00
0107000900	Dues/Fees for Transfer	\$79,471.15
9200 Subtotals		\$79,471.15
0101000010	Social Security - Employer Match	\$135,644.09
0101000020	Non-Hazardous Retirement - Employer Match	\$196,747.00
0101000030	Employee Benefits Fund	\$20,800.00
0101000040	Life Insurance - Employer Paid	\$3,600.00
0101000050	Health Insurance - Employer Match	\$154,400.00
0101000060	Unemployment Insurance - Employer Paid	\$3,000.00
0101000070	Workers Compensation Insurance	\$15,000.00
0101000120	100-210 Unassigned	\$10,000.00
9400 Subtotals		\$508,891.00
Total GENERAL Fund		\$4,169,450.00

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
0201001020	Road Foreman Salary	\$85,000.00
6103 Subtotals		\$85,000.00
0201004430	Deputy Labor Salaries	\$183,000.00
0201004440	High Employment	\$100,000.00
0201004470	Road Materials & Supplies	\$277,781.15
0201004480	Road Fertilizer & Chalk	\$79,000.00
0201004520	Road Building Materials	\$25,000.00
0201005550	State Funded Projects	\$50,000.00
6105 Subtotals		\$705,781.15
0201000010	County Audits	\$5,100.00
0201000030	Bank Charges	\$400.00
0201000070	General Insurance	\$35,000.00
9100 Subtotals		\$40,500.00
0201000010	Social Security - Employer Match	\$25,000.00
0201000020	Non-Hazardous Retirement - Employer Match	\$50,000.00
0201000030	Employee Benefits Fund	\$5,300.00
0201000050	Health Insurance - Employer Match	\$33,800.00
0201000060	Unemployment Insurance - Employer Paid	\$1,500.00
0201000070	Workers Compensation Insurance	\$35,000.00
9400 Subtotals		\$150,400.00
Total ROAD Fund		\$951,691.15

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
0301001220	Supervisor of Depts Expenses	\$25,000.00
5080 Subtotals		\$25,000.00
0351011010	Jailer Salary	\$25,000.00
0351012110	Boarding Contracts	\$20,000.00
0351013150	Prisoner Transport Contract	\$150,000.00
0351013070	Transport Costs	\$60,000.00
0351013080	Transport Fuel	\$500.00
0351014010	Transport Office Supplies	\$10,000.00
0351015400	Cell Phone	\$1,200.00
0351015400	Medical Costs	\$2,000.00
0351015070	Transport Vehicle Maintenance	\$20,000.00
5101 Subtotals		\$260,000.00
0351021110	Juvenile Boarding Contracts	\$2,000.00
5102 Subtotals		\$2,000.00
0351000010	Miscellaneous	\$2,000.00
0351000030	Bank Charges	\$500.00
0351000070	Association Fees	\$200.00
9100 Subtotals		\$2,700.00
0201000010	Social Security - Employer Match	\$500.00
0201000020	Non-Hazardous Retirement - Employer Match	\$3,500.00
0201000030	Employee Benefits Fund	\$2,000.00
0201000050	Health Insurance - Employer Match	\$150.00
0201000060	Unemployment Insurance	\$3,000.00
0201000120	100-210 Unassigned	\$1,000.00
9400 Subtotals		\$12,650.00
Total JAIL Fund		\$325,350.00

EB00062LD

STATE LOCAL FINANCE OFFICER REQUIREMENT

2010 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.

County Rates		Motor Vehicle	
Real Property	6.8		12.3
Personal Property	12.3	Watercraft	12.3
Bank Deposit Rate	0.025%		

Special Districts	Ambulance	Library	Self		Health
			Cons.	Service	
Real Property	4.0		0.0087	3.43	4.0
Personal Property	10.09			17.62	4.0
Motor Vehicles				3.11	
Watercraft				3.11	

Other (Identify)	
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 266 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 expense to 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:

- 0150703320 John D. Dale, Jr., contract for legal services, \$950/mth paid biweekly
- 0151405700 Vicki Sabie MD, contract for ALS physician, \$300/mth paid monthly
- 0140954450 Stephen Goodell, rent allowance for county attorney, \$650/mth paid monthly
- various office supplies, paid as needed
- 0194062040 members, paid the insurance policy premiums
- 0150065700 Kentucky Utilities, utility allowance for county atty., \$165/mth paid monthly

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 _____

Agreed _____ State Local Finance Officer _____ Date _____

LF 1001.001
Rev. 03/00

Budget Document Page 16 of 16 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 40601. 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.

2) Logans Contract:

This item will be brought back to the next meeting.

On motion of Esq. Goodlett, second by Esq. Cheek, all members of the Court present voting "Aye", it is hereby ordered by the Court to approve up to \$20,000.00 for rock, for the County Road Department.

3) Storm Damages Update:

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 pay for the upgrade of siren in the amount of \$8,262.50, this includes replace wide band VHF receiver module with narrow band module; align and re-configure all siren sites.

COMM

2021 Embassy Dr., St. Louis, Missouri, 63105 Tel: 636-293-1675 Fax: 636-293-8119

Project: Shenandoah Band 2

MOYEROLA
Authorized Two-Way Radio Dealer

Item	Description	Unit	Total
1	1000' Band Receiver	1	1212.00
2	1000' Band Receiver	1	1212.00
3	1000' Band Receiver	1	1212.00
4	1000' Band Receiver	1	1212.00
5	1000' Band Receiver	1	1212.00
6	1000' Band Receiver	1	1212.00
7	1000' Band Receiver	1	1212.00
8	1000' Band Receiver	1	1212.00
9	1000' Band Receiver	1	1212.00
10	1000' Band Receiver	1	1212.00
11	1000' Band Receiver	1	1212.00
12	1000' Band Receiver	1	1212.00
13	1000' Band Receiver	1	1212.00
14	1000' Band Receiver	1	1212.00
15	1000' Band Receiver	1	1212.00
16	1000' Band Receiver	1	1212.00
17	1000' Band Receiver	1	1212.00
18	1000' Band Receiver	1	1212.00
19	1000' Band Receiver	1	1212.00
20	1000' Band Receiver	1	1212.00
21	1000' Band Receiver	1	1212.00
22	1000' Band Receiver	1	1212.00
23	1000' Band Receiver	1	1212.00
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25	1000' Band Receiver	1	1212.00
26	1000' Band Receiver	1	1212.00
27	1000' Band Receiver	1	1212.00
28	1000' Band Receiver	1	1212.00
29	1000' Band Receiver	1	1212.00
30	1000' Band Receiver	1	1212.00
31	1000' Band Receiver	1	1212.00
32	1000' Band Receiver	1	1212.00
33	1000' Band Receiver	1	1212.00
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37	1000' Band Receiver	1	1212.00
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41	1000' Band Receiver	1	1212.00
42	1000' Band Receiver	1	1212.00
43	1000' Band Receiver	1	1212.00
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225	1000' Band Receiver	1	1212.00
226	1000' Band Receiver	1	1212.00
227	1000' Band Receiver	1	1212.00
228	1000' Band Receiver	1	1212.00
229	1000' Band Receiver	1	1212.00
230	1000' Band Receiver	1	1212.00
231	1000' Band Receiver		

EB009820

Communications/Reports From Members,

1) Parks Director Randy Wise:

a) Park Concessions:

On motion of Esq. Goodlett, second by Esq. Cheek, all members of the Court present voting "Aye", it is hereby ordered by the Court to approve in the amount of \$2400.00 for coke products used at the park concession for May.

b) Picnic Tables:

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 pay up to \$500.00 for material and paint to have 5 picnic tables built by the Spencer County High School Industrial Arts and Technology.

c) Road Signs:

On motion of Esq. Goodlett, second by County Judge Karrer, all members of the Court present voting "Aye", it is hereby ordered by the Court to approve up to \$350.00 for black vinyl film to make road signs and for Randy to check on price of fiberglass to make signs.

Spencer County Sheriff came before the court to hand out his activity report for March, 2011.

Spencer County Sheriff's Department

P.O. Box 475

Taylorsville, Ky., 40071

Activity for March 2011 as follows:

Traffic Stops, Warnings - 26

Traffic Stops, Citations - 12

Highway Safety Checkpoint - 0

Non Injury Accidents - 13

Injury Accidents - 2

Other Calls for Service - 215

CDW Permits - 24

Vehicle Inspections - 17

Total Arrest - 18

Subpoenas, Criminal Summons & Civil Summons Served - 99

Recovered Property - 10,000.00

Total Contacts - 426

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 hire Melvin Gore for Court Security Officer not to exceed over 100 hours and to hire Todd Tinsley as full time deputy, to supply the deputies with the following uniforms and equipment, with Security Officer at \$10.00 an hour and the Full time deputy at \$13.00 an hour, after completion of training the full time deputy pay will start at \$14.00 an hour.

SPENCER COUNTY SHERIFF'S DEPARTMENT

SHERIFF BUDDY STUMP

PO BOX 475

18 E MAIN STREET

TAYLORSVILLE KY 40071

Trouser Belt	\$39.55
Duty Belt	\$69.25
Mag Pouch	\$40.65
Flashlight Ring	\$12.05
Mace Holder	\$30.75
Baton Holder	\$32.95
Handcuff Case	\$28.55
Glove Pouch	\$20.85
Holster	\$131.45
Total Duty Belt	\$156.05

Whistle Chain ----- \$6.95
 Hat ----- \$79.95
 Hat Pin ----- \$10.00
 Cord with Acorn/ Silver ----- \$8.95
 Leather Strap ----- \$7.95
 Plastic Hat Protector ----- \$6.95
 Collar Pins ----- \$15.00
 Shirt ----- \$39.95
 Pants ----- \$39.95
 Coat ----- \$210.00
 Raincoat ----- \$60.00
 Buttons ----- \$22.95
 Breast Badges x 2 ----- \$2.90
 Shoulder Patches x 10 ----- \$1.65
 Name Plate ----- \$27.00

Two Extra Shirts ----- \$79.90
 Two Extra Pants ----- \$79.90
 Total Uniform ----- \$699.95

One Set of Handcuffs ----- \$25.95
 One Glock Handgun ----- \$409.00
 Pepper Spray ----- \$17.95
 Expandable Baton ----- \$60.00
 Total ----- \$512.90

Total ----- \$1668.90

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 Spencer County Jailer Monthly Report.

SPENCER COUNTY OFFICE OF THE JAILER MONTHLY REPORT

DARRELL HERNDON JAILER

TRANSPORT LOG FOR APRIL, 2011

Transport Officer	Unit	Number of Runs	Set Time Day @ \$10.00 Night @ \$12.00	Payment
Malone Crumey	177	15	2.5-D + 5H = \$85.00	\$685.00
Sharon Cook	170	3	4H = \$48.00	\$168.00
Rob Vance	126	6	0 0.00	\$240.00
Mike Blackburn	190	15	2.5-D = \$25.00	\$625.00
Wadein Gane	191	13	1-D = \$10.00	\$330.00
Darrell Herndon	183	33 n/c (\$1,320.00)	0 0.00	0.00
TOTALS		85	6-D + 9H = \$168.00	\$2,248.00

Court Room: 41 Jail Room: 42
 TOTAL MILEAGE 3,407 (TRIPLET CARD) GAS EXPENSE \$615.92
 VEHICLE DEPARTS \$0.00
 Additional expenses: Food expense for prisoners pay to Darrell Herndon \$25.00

MONTHLY TOTAL DUE \$2441.33

JAILER'S SIGNATURE: _____
 DATE: _____ TIME: _____

E1003898LD

Esq. Judd states at this time that the road side liter(Junk) pickup will start on May 16th and go through until May 20th, 2011.

Old Business:

1) Redistricting:
 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 up to \$3000.00 for research computer and equipment to use for the redistricting and other government operations.

New Business:

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

Page 2 of 5

Spencer County Fiscal Court
 Open Invoice Report
 As of April 29, 2011

Invoice Number	Invoice Date	Description	Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: CLEFC		Spencer County Clerk					
290444	05/02/11	0150107500 vendor web fee bill	05/02/11	3,142.35	.00	.00	3,142.35
		Vendor Total: CLEFC		3,142.35	.00	.00	3,142.35
Vendor: COMMERCE		Commercial Communications					
096625104	05/02/11	0151303380 program reporter	05/02/11	185.00	.00	.00	185.00
		Vendor Total: COMMERCE		185.00	.00	.00	185.00
Vendor: OPERSON		Central J. Perkins MD					
0502711	05/02/11	0153109200 court ordered fee	05/02/11	250.00	.00	.00	250.00
1104000	05/02/11	0153109200 court ordered fee	05/02/11	250.00	.00	.00	250.00
1104000	05/02/11	0153109200 court ordered fee	05/02/11	250.00	.00	.00	250.00
		Vendor Total: OPERSON		750.00	.00	.00	750.00
Vendor: DMAS		Deborah H. H. Gibson					
0502711	05/02/11	0150154400 evidence storage	05/02/11	50.00	.00	.00	50.00
		Vendor Total: DMAS		50.00	.00	.00	50.00
Vendor: ECHY		Electric City Inc					
0502711	05/02/11	0150291110 lightmeter	05/02/11	16.16	.00	.00	16.16
		Vendor Total: ECHY		16.16	.00	.00	16.16
Vendor: EDW		Economic Development Authority					
0502711	05/02/11	0150109800 court order report	05/02/11	2,392.78	.00	.00	2,392.78
		Vendor Total: EDW		2,392.78	.00	.00	2,392.78
Vendor: GENCOOP		GENCO cooperative					
0502711	05/02/11	0150093700 electrician crew van	05/02/11	325.00	.00	.00	325.00
		Vendor Total: GENCOOP		325.00	.00	.00	325.00
Vendor: HARPENWAGE		Harpen Wage					
0502711	05/02/11	0150955010 trash reports	05/02/11	64.64	.00	.00	64.64
0502711	05/02/11	0150955010 office reports	05/02/11	15.36	.00	.00	15.36
0502711	05/02/11	0151104500 case file supplies	05/02/11	29.99	.00	.00	29.99
0502711	05/02/11	0151011620 public supplies	05/02/11	7.99	.00	.00	7.99
		Vendor Total: HARPENWAGE		117.98	.00	.00	117.98
Vendor: HERRICK		Herrick Insurance Society					
0502711	05/02/11	0151101050 fuel charge @ 285500	05/02/11	250.00	.00	.00	250.00
0502711	05/02/11	0152953150 fuel purchase	05/02/11	6,742.62	.00	.00	6,742.62
		Vendor Total: HERRICK		7,000.00	.00	.00	7,000.00
Vendor: RACONS		RACONS Insurance Agency					
0502711	05/02/11	0151065210 14kg keep bond	05/02/11	109.85	.00	.00	109.85
		Vendor Total: RACONS		109.85	.00	.00	109.85
Vendor: KIRKAS		Kirkas State Treasurer					
0502711	05/02/11	0151495120 state lottery fund	05/02/11	841.00	.00	.00	841.00
		Vendor Total: KIRKAS		841.00	.00	.00	841.00
Vendor: HERRICK		Herrick Insurance Society					
0502711	05/02/11	0151101050 fuel charge @ 285500	05/02/11	250.00	.00	.00	250.00
0502711	05/02/11	0152953150 fuel purchase	05/02/11	6,742.62	.00	.00	6,742.62
		Vendor Total: HERRICK		7,000.00	.00	.00	7,000.00

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Spencer County Fiscal Court
Open Invoice Report
As of April 29, 2011

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: ALBERTSON'S Albertson's Grocery Inc.							
050211	05/02/11	0150055700 mp equipment	05/02/11	1.00	.00	.00	1.00
Vendor Total: ALBERTSON'S				1.00	.00	.00	1.00
Vendor: AT&T A.T.&T.							
502000	05/02/11	0150055700 music phones	05/02/11	610.36	.00	.00	610.36
502000	05/02/11	0150055700 music del lines	05/02/11	161.20	.00	.00	161.20
502000	05/02/11	0150055700 mp ally phones	05/02/11	132.46	.00	.00	132.46
502000	05/02/11	0151154450 ldy help phone	05/02/11	23.66	.00	.00	23.66
502000	05/02/11	0150055700 mp cckd phone	05/02/11	187.75	.00	.00	187.75
502000	05/02/11	0150055700 cckd phone sheet	05/02/11	80.74	.00	.00	80.74
502000	05/02/11	0150233000 vca phone sheet	05/02/11	049.22	.00	.00	049.22
502000	05/02/11	0150233000 vca phone sheet	05/02/11	102.22	.00	.00	102.22
502000	05/02/11	0150055700 vca phone sheet	05/02/11	58.48	.00	.00	58.48
502000	05/02/11	0151405700 emp phone sheet	05/02/11	132.23	.00	.00	132.23
502000	05/02/11	0152055200 hmswrc rca phones	05/02/11	37.50	.00	.00	37.50
502000	05/02/11	0150475200 vca phone sheet	05/02/11	131.09	.00	.00	131.09
502000	05/02/11	0150055700 mp music phones	05/02/11	59.37	.00	.00	59.37
502000	05/02/11	0150055700 mp music phones	05/02/11	30.25	.00	.00	30.25
502000	05/02/11	0152175700 vca phone sheet	05/02/11	20.14	.00	.00	20.14
502000	05/02/11	0150055700 vca phone sheet	05/02/11	134.84	.00	.00	134.84
502000	05/02/11	0150108700 vca phone sheet	05/02/11	81.59	.00	.00	81.59
Vendor Total: AT&T				3,772.54	.00	.00	3,772.54
Vendor: ALEC ZONE Alec Zone							
502000	05/02/11	0151404420 vca vca lights	05/02/11	65.00	.00	.00	65.00
Vendor Total: ALEC ZONE				65.00	.00	.00	65.00
Vendor: BUSHBANK Bushbank Co							
09911	05/02/11	0150154810 elec utility bus	05/02/11	84.40	.00	.00	84.40
Vendor Total: BUSHBANK				84.40	.00	.00	84.40
Vendor: C.P.H. SEC C.P.H. Security Inc.							
27001 ally	05/02/11	0150055700 May panic alarm	05/02/11	19.99	.00	.00	19.99
27001 vca rca	05/02/11	0150475200 May panic alarm	05/02/11	19.99	.00	.00	19.99
27001 vca	05/02/11	0150055700 May panic alarm	05/02/11	19.99	.00	.00	19.99
Vendor Total: C.P.H. SEC				59.97	.00	.00	59.97
Vendor: CARDINAL Cardinal Office Products							
ME1053330	05/02/11	0150055700 card blank	05/02/11	42.24	.00	.00	42.24
ME1053320	05/02/11	0150055700 card blank	05/02/11	75.20	.00	.00	75.20
Vendor Total: CARDINAL				117.44	.00	.00	117.44
Vendor: CHICO Chico Service Station & Tire							
502000	05/02/11	0151404420 vca vca lights	05/02/11	35.00	.00	.00	35.00
502000	05/02/11	0151404420 vca vca lights	05/02/11	69.00	.00	.00	69.00
502000	05/02/11	0151404420 vca vca lights	05/02/11	15.00	.00	.00	15.00
502000	05/02/11	0150154810 elec utility bus	05/02/11	15.00	.00	.00	15.00
502000	05/02/11	0150475200 vca phone sheet	05/02/11	59.12	.00	.00	59.12
Vendor Total: CHICO				183.02	.00	.00	183.02

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
230217.00	05/02/11	0150148010 handball bags	05/02/11	225.00	.00	.00	225.00
Vendor Total: MASA				225.00	.00	.00	225.00
Vendor: MASA MASA State Extracurricular							
502000	05/02/11	0150055700 music post credit	05/02/11	28.00	.00	.00	28.00
502000	05/02/11	0150055700 music post credit	05/02/11	48.00	.00	.00	48.00
502000	05/02/11	0150055700 music post credit	05/02/11	38.00	.00	.00	38.00
502000	05/02/11	0150055700 music post credit	05/02/11	45.00	.00	.00	45.00
502000	05/02/11	0150154810 elec utility bus	05/02/11	28.00	.00	.00	28.00
Vendor Total: MASA				187.00	.00	.00	187.00
Vendor: PCCC Pata Church Baptist Church							
52800	05/02/11	0153040000 P. Sat cleanup @ PCCC	05/02/11	807.50	.00	.00	807.50
Vendor Total: PCCC				807.50	.00	.00	807.50
Vendor: QUARLES Quarl Med Inc.							
05422	05/02/11	0151404420 vca vca lights	05/02/11	228.50	.00	.00	228.50
Vendor Total: QUARLES				228.50	.00	.00	228.50
Vendor: RADNOLPH Radnolph Inc.							
42000	05/02/11	0151263400 reprogram radios	05/02/11	101.50	.00	.00	101.50
42000	05/02/11	0151263400 reprogram radios	05/02/11	75.00	.00	.00	75.00
Vendor Total: RADNOLPH				176.50	.00	.00	176.50
Vendor: RCS COMM RCS Communications							
Hay2011 lease	05/02/11	0151404420 vca vca lights	05/02/11	110.00	.00	.00	110.00
Vendor Total: RCS COMM				110.00	.00	.00	110.00
Vendor: REDWING Red Wing Salvage Inc.							
17000	05/02/11	0150055700 music post credit	05/02/11	305.00	.00	.00	305.00
A/7351	05/02/11	0150141500 archery safety range	05/02/11	224.50	.00	.00	224.50
727351	05/02/11	0150141500 archery safety range	05/02/11	224.50	.00	.00	224.50
Vendor Total: REDWING				1,044.00	.00	.00	1,044.00
Vendor: RELIABLE Reliable Office Supplies							
01231001	05/02/11	0151404420 vca vca lights	05/02/11	162.05	.00	.00	162.05
Vendor Total: RELIABLE				162.05	.00	.00	162.05
Vendor: SHERMAN SCS Feed							
502000	05/02/11	0153040000 P. Sat cleanup @ SCS	05/02/11	720.25	.00	.00	720.25
Vendor Total: SHERMAN				720.25	.00	.00	720.25
Vendor: SCLARK Sclark							
502000	05/02/11	0151404420 vca vca lights	05/02/11	30.51	.00	.00	30.51
Vendor Total: SCLARK				30.51	.00	.00	30.51
Vendor: SHELBY Shelby							
28023	05/02/11	0151405700 emp phone sheet	05/02/11	64.79	.00	.00	64.79
Vendor Total: SHELBY				64.79	.00	.00	64.79
Vendor: SHELBY Shelby Paperband							
Hay2011	05/02/11	0150152700 vca phone sheet	05/02/11	41.95	.00	.00	41.95
Vendor Total: SHELBY				41.95	.00	.00	41.95

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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: SIGGELS Finger's Thumbtack								
3094-2	05/02/11	0150154810 state uniform jacket	05/02/11	89.95	00	00	89.95	
3095-2	05/02/11	0150154810 state uniform belt	05/02/11	62.95	00	00	62.95	
3096-2	05/02/11	0150154810 state uniform shoes	05/02/11	203.80	00	00	203.80	
4033-2	05/02/11	0150154810 shoe uniform pants	05/02/11	119.85	00	00	119.85	
				Vendor Total: SIGGELS	466.55	00	466.55	
Vendor: SIGMATHINE Signature Emergency Products								
1 Back	05/02/11	0151401460 emergency equipment	05/02/11	321.42	00	00	321.42	
				Vendor Total: SIGMATHINE	321.42	00	321.42	
Vendor: SIMPLEX Simplex Federal IP								
46112010 ps	05/02/11	0150205700 p21 fire protection	05/02/11	100.00	00	00	100.00	
				Vendor Total: SIMPLEX	100.00	00	100.00	
Vendor: STEEDS-CLE Steeds, Inc.								
402504220	05/02/11	0151065700 east tactical disposal	05/02/11	569.84	00	00	569.84	
				Vendor Total: STEEDS-CLE	569.84	00	569.84	
Vendor: SWEAZY Julie Swazy								
SZ0000	05/02/11	0150101450 2.0ghz camera	05/02/11	184.49	00	00	184.49	
				Vendor Total: SWEAZY	184.49	00	184.49	
Vendor: SYMBOLARIS Symbol Arts								
0144001 01	05/02/11	0150154540 2000 uniform badges	05/02/11	1,108.00	00	00	1,108.00	
				Vendor Total: SYMBOLARIS	1,108.00	00	1,108.00	
Vendor: TAKE CONUS Taylorville Lake Construction								
SC000	05/02/11	0153104000 fuel cleanup	05/02/11	593.00	00	00	593.00	
				Vendor Total: TAKE CONUS	593.00	00	593.00	
Vendor: VAP INC. Visual Access Systems Inc.								
Ins Recv	05/02/11	0150475570 bar labels refund	05/02/11	50.00	00	00	50.00	
				Vendor Total: VAP INC.	50.00	00	50.00	
Vendor: WAGNER ELE Wagner Electric								
00514	05/02/11	0150174980 recycle bulb repair	05/02/11	225.52	00	00	225.52	
				Vendor Total: WAGNER ELE	225.52	00	225.52	
Vendor: WHITEI WinNet Internet								
115232 34	05/02/11	0140023300 cablebox charges	05/02/11	44.00	00	00	44.00	
				Vendor Total: WHITEI	44.00	00	44.00	
* These Invoices are on hold.							Report Total: Invoices	27,557.19
							Open Credits	00
							Less Discounts Available	00
							Net Balance Due	27,557.19

*** Report Options ***
Vendors: ALL
Invoice Dates: 05/02/2011 to 05/02/2011
Status: All
Accounts: ALL
As Of Current Date: (04/29/2011)
*** End of Report ***

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11:20:44

Spencer County Fiscal Court
Open Invoice Report
As of April 29, 2011

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
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Spencer County Fiscal Court
Open Invoice Report
As of April 29, 2011

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A3MOR A 3 H OR Company							
0297	05/03/11	0261054550 road fuels	05/03/11	1,361.33	00	00	1,361.33
Vendor Total: A3MOR				1,361.33	00	00	1,361.33
Vendor: A1&T A I F T							
50	05/03/11	0261055270 road phone	05/03/11	20.31	00	00	20.31
Vendor Total: A1&T				20.31	00	00	20.31
Vendor: AUTOZONE Auto Zone							
50	05/03/11	0261054470 misc road parts	05/03/11	151.10	00	00	151.10
Vendor Total: AUTOZONE				151.10	00	00	151.10
Vendor: CEDARGROK Cedar Creek Quarry LLC							
13181	05/03/11	0261054470 cleaned kum	05/03/11	1,240.02	00	00	1,240.02
13181	05/03/11	0261054470 stone	05/03/11	1,665.08	00	00	1,665.08
Vendor Total: CEDARGROK				2,905.10	00	00	2,905.10
Vendor: CHIRAGBI Chirag's Autozone							
3070	05/03/11	0261054470 Zolte pump, clutch	05/03/11	2,512.62	00	00	2,512.62
Vendor Total: CHIRAGBI				2,512.62	00	00	2,512.62
Vendor: GTS Gateway Truck Sales Inc.							
1226	05/03/11	0261054470 pads	05/03/11	9.00	00	00	9.00
Vendor Total: GTS				9.00	00	00	9.00
Vendor: HARDWARE Hardware Hardware							
50	05/03/11	0261054470 misc road parts	05/03/11	462.90	00	00	462.90
Vendor Total: HARDWARE				462.90	00	00	462.90
Vendor: IRBER Irber Tire Inc.							
304790	05/03/11	0261054470 tires	05/03/11	2,110.66	00	00	2,110.66
Vendor Total: IRBER				2,110.66	00	00	2,110.66
Vendor: KIREAS Kentucky State Treasurer							
1226	05/03/11	0261054470 DOT spec hooks	05/03/11	50.00	00	00	50.00
Vendor Total: KIREAS				50.00	00	00	50.00
Vendor: MAC TIRE Mac's Tire Dispensary Inc.							
548	05/03/11	0261054470 tire disposal	05/03/11	460.60	00	00	460.60
Vendor Total: MAC TIRE				460.60	00	00	460.60
Vendor: RC TPI River City Truck Parts Inc.							
7590	05/03/11	0261054470 truck hub	05/03/11	75.00	00	00	75.00
Vendor Total: RC TPI				75.00	00	00	75.00
Vendor: ROGERS Rogers Group Inc.							
009510217	05/03/11	0261054470 stone	05/03/11	199.20	00	00	199.20
Vendor Total: ROGERS				199.20	00	00	199.20
Vendor: SAF-HCO Saf H Co							
0167636-01	05/03/11	0261054470 safety glasses	05/03/11	30.00	00	00	30.00
Vendor Total: SAF-HCO				30.00	00	00	30.00

04/29/11
11:44AM

Spencer County Fiscal Court
Open Invoice Report
As of April 29, 2011

Page 2 of 2

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
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* These invoices are on hold.

Report Total: Invoices	153,418.82
Open Credits	00
Less Discounts Available	00
Net Balance Due	153,418.82

*** Report Options ***
 Vendors: All
 Invoice Dates: 05/03/2011 to 05/03/2011
 Status: All
 Accounts: All
 As Of Current Date (04/29/2011)
 *** End of Report ***

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04/29/11
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Spencer County Fiscal Court
Open Invoice Report
As of April 29, 2011

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: VALLEY		Valley Appraisal & Signs					
SCFENGA01	05/04/11	SHORTS	05/04/11	49.98	.00	.00	49.98
Vendor Total: VALLEY				49.98	00	00	49.98
Report Total: Invoices				49.98			
Open Credits							00
Less Discounts Available							00
Net Balance Due							49.98

These invoices are on hold.

*** Report Options ***
 Vendors: ALL
 Invoice Dates: 05/04/2011 to 05/04/2011
 Printing: All
 Accounts: ALL
 As Of Current Date (04/29/2011)
 *** End of Report ***

05/02/2011 09:25 15924773205

SPENCER COUNTY JUDGE

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ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Mike Moody	one 40 hr training unit, HHS 10	919.65
James Tipton	board of adjustments mtg, 4/21/2011	60.00
Glen Goebel	board of adjustments mtg, 4/21/2011	60.00
Davis Lee Downs	board of adjustments mtg, 4/21/2011	60.00
Bruce Kapfhammer	board of adjustments mtg, 4/21/2011	60.00
Ike Irvine	board of adjustments mtg, 4/21/2011	60.00
Melbau Lawson	planning & zoning mtg, 4/21/2011	60.00
Orval Snider	planning & zoning mtg, 4/21/2011	60.00
Anthony Travis	planning & zoning mtg, 4/21/2011	60.00
Cau Lewis	planning & zoning mtg, 4/21/2011	60.00
Gay Woods	planning & zoning mtg, 4/21/2011	60.00
Gordon Deppen	planning & zoning mtg, 4/21/2011	60.00
Darwyn Platt	planning & zoning mtg, 4/21/2011	60.00
Paul Daugherty	planning & zoning mtg, 4/21/2011	60.00
Alfreda Curtie	planning & zoning mtg, 4/21/2011	60.00
Dwight Greenwell	ethics meeting 4/19/2011	60.00
Chy Shelburne	ethics meeting 4/19/2011	60.00
Jim Haive	ethics meeting 4/19/2011	60.00
U.S. Postmaster	ems and sheriff postage	176.00
Slaughter Canvas & Upholstery	sheriff veh seat repair	300.00
Lake Cumberland State Park	solid waste conference room	135.10
Flectone	misc depts fuels	6,329.57
A&M Oil Company	sheriff fuels	123.14
Radioland	reprogrammed radios	120.00
L&W Emergency Equipment	radios, KOUIS grant	3,145.97
Synergy Group	subdivision inspections	450.00
Danny Hilbert	coroner conference mileage, meal	64.04
FEBCO	employee benefits cards	2,119.32

Transfer \$20,000 from General Fund to Jail Fund
 Transfer \$700 to 0191001910 (ethics commission per diem) from 0192009990 (reserves)
 Transfer \$500 to 0150475670 (occlax reimbursements) from 0192009990 (reserves for transfer)
 Transfer \$1000 to 0130865780 (annex utilities) from 0192009990 (reserves for transfer)
 Transfer \$2500 to 0150865780 (courthouse utilities) from 0192009990 (reserves for transfer)
 Transfer \$1500 to 0150154810 (sheriff uniforms) from 0192009990 (reserves for transfer)
 Transfer \$500 to 0153105070 (public advocate program) from 0192009990 (reserves)
 Transfer \$1000 to 0151404460 (ems supplies) from 0192009990 (reserves for transfer)
 Transfer \$1000 to 0153404680 (solid waste/ litter program) from 0192009990 (reserves)
 Transfer \$500 to 0150014450 (judge office supplies) from 0192009990 (reserves for transfer)

05/02/2011 09:25 15924773206

SPENCER COUNTY JUDGE

PAGE 02/02

ROAD FUND INVOICES/TRANSFERS

Reid Mnkabury	boat allowance	75.00
Flectone	road dept fuels	1,259.28
A&M Oil Company	road dept fluids	157.08
FEBCO	employee benefits cards	286.02

JAIL FUND INVOICES/TRANSFERS

Flectone	transport fuel	643.97
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Check Balance	General Fund	Road Fund	Jail Fund
01/01/09	1152,363.25	\$532,799.22	\$ 6,213.71
10/29/2010	1603,770.11	\$323,455.16	\$15,163.96
12/31/2010	\$925,635.22	\$376,181.02	\$19,273.64
12/17/2010	\$702,545.25	\$159,623.22	\$14,473.64
12/13/2011	\$938,906.97	\$541,292.38	\$27,342.11
2/4/2011	\$978,035.66	\$493,392.42	\$30,637.48
3/5/2011	\$811,870.10	\$101,228.12	\$23,926.31
4/29/2011	\$1,039,196.14	\$346,310.60	\$ 7,284.73

E500682LD

2) Zoning, Readings And Recommendations From Julie Sweazy:
Julie Sweazy, Planning And Zoning Administrator read to the Court the following zone changes for second reading and adoption.

PUBLIC NOTICE

Please take notice that the Spencer County Fiscal Court on the 2nd day of May, 2011 passed the following ORDINANCES:

- 1. On motion of Esq. Goodlett, second by Esq. Judd all members of the court voting "Aye", it is hereby ordered by the Court to Approve the zone change request of Estil Case, Herman Case and Jamison Heirs on five separate tracts of land, Tract 1 consisting of 5.00 acres, Tract 2 consisting of 5.00 acres, Tract 3 consisting of 2.763 acres, Tract 4 consisting of 1.189 acres and the residual tract consisting of 3.825 acres from AG-1, agricultural to R-3, residential for properties located on the corners of Cull Road and Cooks Lane.

Affest: Judy Puckett
Clark Spencer County Fiscal Court

Bill Karrer
Spencer County Judge/Executive

3) Goebel Crossings Road Bond Release

On motion of Esq. Goodlett, second by Esq. Cheek, all members of the Court present voting "Aye" it is hereby ordered by the Court to table the letter of request of Goebel Crossings Road Bond Release.

Goebel Crossing's Subdivision
Taylorsville, KY 40071

April 26, 2011

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

Gentlemen:

With this letter I would like to request that the Road Bond for Goebel Crossing's Subdivision be released. I have had this bond since the year 2000.

There were 151 lots in the division and all have been sold except six. Lots 94, 95, 97, 99, 135, and 139 are the remaining lots yet to be sold.

All the roads in the subdivision are county roads and are being served by the County.

Thanks for your consideration, I remain,

N. Glen Goebel

N. Glen Goebel,
Goebel Crossing's Subdivision

RECEIVED
APR 26 2011
SPENCER COUNTY
JUDGE/EXECUTIVE

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4) Materials List For 2011/2012 Purchasing:
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 put out to bid the following list, bid date June 3rd, 2011, to open said bids June 6th, 2011.

Bid info for 7/1/2011 - 6/30/2012

Road materials to purchase during fiscal year 7/1/2011 thru 6/30/2012:

- " Diesel
- " Gasoline
- " Stone, all varieties
- " Freight, for stone from quarry to road dept
- " Liquid emulsions, all varieties
- " Bituminous base and bituminous surface
- " Culvert material
- " Propane fuel, to county-owned buildings

*Sealed bids accepted for materials.
Deadline for submission is 4pm on*

5) Animal Control Contract:
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 enter into a contract with the Shelby County Animal Shelter, based on the numbers submitted to the Court and to advertise for the position for a animal control officer.



"Good Land, Good People, Good Living"

Rob Rothermeyer
Judge/Executive

SHELBY COUNTY FISCAL COURT
419 Washington Street
Shelbyville, KY 40055
Phone: (502) 633-1220
Fax: (502) 633-7673
TY: 1-866-633-9282

Rusty Newton
Deputy Judge/Executive

**Proposal to Provide Animal Shelter Services
For Spencer County Fiscal Court
February 23, 2011**

Annual Fees	
225 Dogs @ 6.50 ea. (Vaccines)	\$1,462.50
225 Dogs @ 75.00 ea. (Boarding)	\$16,875.00
Total	\$18,337.50
Extra Cost	
Spay/Neutering (per dog)	\$30.00
Rabies Vaccination (per dog)	\$10.00
Quarantining or Boarding for Court Cases (per day)	\$5.00

Any questions regarding this proposal should be directed to Rusty Newton at the Shelby County Judge/Executives Office 502-633-1220.

Respectfully,

Rob Rothermeyer, Judge/Executive

Cc: Hoy McGibben, Shelby County Attorney
Rusty Newton, Shelby County Animal Control Director