

Regular Term, Day, 9th Day of June 20 10

ES07982LD

Pledge of Allegiance to the America Flag.

Esq. Judd lead Fiscal Court into prayer before court was brought to order.

All members of the court were present.

On motion of Esq. Henry, second by Esq. Judd, all members of the court present voting "Aye", it is hereby ordered by the court to approve the previous Fiscal Court minutes with additions and corrections.

Corrections to read on page 142, in the correction section, KORS should read KOHS.

Corrections to read on page 146, Campbranch Trail, it should be noted that Counsel recused herself from the issue, the letter from Charles Tichenor should be made part of the minutes, and Esq. Drury asked that "Based on the finding of fact that Campbranch Trail is a public road" be added to Esq. Judd's motion. Esq. Judd agreed to add it to his motion.

J. CHESTER PORTER & ASSOCIATES
ATTORNEYS AT LAW

157 S. BUCKMAN STREET
PO. BOX 159
SHEPHERDSVILLE, KY 40165
(502) 544-2296
(502) 955-0034
FAX: (502) 545-7654

37 W. MAIN STREET
P.O. BOX 309
TAYLORSVILLE, KY 40071
(502) 477-6142
FAX: (502) 477-2169

J. CHESTER PORTER
SHARON H. SATTERLY
CHARLES S. TICHENOR

OF COUNSEL
KINDA S. BOUVEITE
RALPH BOUVEITE

REPLY TO:
37 W. MAIN STREET
P.O. BOX 309
TAYLORSVILLE, KY 40071

May 14, 2010

HAND DELIVERED ONLY

Spencer Fiscal Court
12 Main Street
Taylorsville, KY 40071

Re: Campbranch Subdivision Roadways.

Dear Gentlemen,

Please be advised this firm represents The Peoples Bank, Taylorsville on the above-referenced matter. Further be advised that my client is the owner of the remaining lots in said subdivision, but does not have an ownership interest in any of the roadways.

Pursuant to Squire Drury's request I am providing you with my opinion as to whether the roads in Campbranch Subdivision are public or private roadways. However, be advised I am not acting as counsel on behalf of Spencer Fiscal Court, but on behalf of my client. It is my opinion that the roadways are public roadways and have been recognized by the county as being public roads.

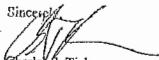
My opinion is based on the following:

(1) Taylorsville Spencer County Joint Planning and Zoning Ordinance only allow for a private road in Spencer County to serve 5 acre tracts or larger (Section 407 (1) as amended). In addition there cannot be more than six lots per private roadway (Section 407 (2)(b) as amended). Campbranch Subdivision is a subdivision of lots of approximately 1.0 acre to 1.5 acres. There are more than six lots in the subdivision. Therefore by ordinance the roadways cannot be private roads.

(2) All plats in Spencer County require the streets to be dedicated to public use and said indication is made by note on each plat. The Taylorsville-Spencer County Joint Planning &

Zoning Administrator and/or the Zoning Commission is required to review all plats and approve or disapprove the plat. Once the plat is approved the roads are recognized by the County as public roads pursuant to the approval of the Administrator and/or Zoning Commission.

For the foregoing reasons stated herein it is my opinion that the roadways of Campbranch Subdivision are public roadways and have been recognized as such by Spencer County.

Sincerely,

Charles S. Tichenor

Corrections to read on 160, no motion to adjourn.

Communications from County Judge Executive:

Judge Jenkins said that one of the ambulances need a transmission.

On motion of Esq. Henry, second by Esq. Judd, all members of the Court present voting "Aye", it is hereby ordered by the court to purchase a transmission from All State Ford that has a 12,000 mile warranty with a new oil cooler assembly for \$2115.04 and for Darrell Herndon to install it.

Esq. Drury noted that Campbranch Trail will be bid out in the next 30 days.

On motion of Esq. Drury, second by Esq. Riley, all members of the court present voting "Aye", it is hereby ordered by the Court that all future Fiscal Court meetings be recorded digitally.

On motion of Esq. Henry, second by Esq. Drury, all members of the Court present Voting "Aye" it is hereby ordered by the Court to approve the Transport report as presented by Doug Williams.

SPENCER COUNTY TRANSPORT-MONTHLY REPORT

MONTH MAY 31, 2010

NUMBER OF TRIPS <u>114</u>	NUMBER OF TRIPS <u>114</u>
DUI <u>24</u>	AMOUNT <u>4510.00</u>
BALANCE <u>80</u>	DAVID <u>320.00</u>
	Driscoll <u>520.00</u>

GAS EXPENSES <u>673.30</u>	AMOUNT DUE <u>2680.00</u>
TOTAL MILEAGE <u>4510</u>	

VEHICLE REPAIRS _____
 MISC. EXPENSES 722.35 *Phone 48.00 Food 22.45*

COURT RUNS 61
 JAIL RUNS 53

TRANSPORT OFFICERS	RUNS	SITTING	TOTAL
SHARON COOK	<u>4</u>	_____	<u>160.00</u>
18 court from MARLENE CRANMER	<u>33</u>	<u>10</u>	<u>1420.00</u>
TABITHA KING	_____	_____	_____
DARRELL HERNON	<u>30</u>	<u>3</u>	<u>710.00</u>
<i>Mike Blackburn</i> GLENN COFFERT	<u>3</u>	_____	<u>120.00</u>
ROB HANCE	<u>10</u>	_____	<u>400.00</u>

TOTAL AMOUNT DUE \$ 3982.35

SPENCER COUNTY JAILER: *David Houghlin*
 THE HONORABLE DAVID HOUGHLIN

DATE: MAY 31, 2010

*Overseer = 2
 his wife = 3
 Harb's Co. = 4
 U.L. = 6
 Foster = 1*

Communications from Citizens:

Donald Dailey came before the court asking the court acknowledge Baker Court and Amber Court as public roads.
 Judge Jenkins said that they are public roads but not county roads.

County Attorney Ruth Hollan was asked to put in writing, that all roads in platted subdivisions are public roads.

Old Business:

Esq. Drury asked if dispatch would be ready by July 1st. Judge Jenkins said yes and that there will be a LEPC meeting later today
 Esq. Riley asked about the equipment. Judge Jenkins said that they will have to wait until the transition is made and any equipment left will probably have to be surplus. Esq. Riley also asked if the Ring Down System could be used for other things. Judge Jenkins said that they needed to wait until after the fact, take an inventory and go from there.

On motion of Esq. Drury, second by Esq. Riley, all members of the cCourt present voting "Aye" it is hereby ordered by the court that all members of the court are to get a copy of the corrected Fiscal Court minutes.

New Business:

Zoning, Readings And Recommendations:

Julie Sweasy, Planning and Zoning Administrator read to the Court the following zone changes for first reading:

PUBLIC NOTICE

Notice is hereby given that the Fiscal Court of Spencer County on the 7th day of July, 2010 at its meeting will consider the following ORDINANCE for second reading and adoption:

1. Mark Lynch -- Requesting a zone change from R-1, residential to B-2, commercial on a 1.83 acre tract of land located at 100 Loop Road.
2. Lynne Faulkner -- for Glen & Connie Curtsinger -- Requesting a zone change from AG-1, agricultural to R-1, residential on a 0.438 acre tract of land located at 3400 Overlook Road.

Attest: Judy Puckett
 Clerk Spencer County Fiscal Court

David Jenkins
 Spencer County Judge/Executive

EBW:BELD

2) Open Material Bids:

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 open all material bids.

Mowing:

Down & Dirty - Danny Hardin

*Down & Dirty - Danny Hardin
Mowing Lot's For County
100.00 Per Acre
502-376-5029*

Danny Hardin

Asphalt:

Shelbyville Asphalt Company



1200 Brookes Industrial Road Shelbyville, Kentucky 40065 (502) 633-6322 (502) 633-5349 Fax

May 29, 2009

RE: Asphalt Bid

Spencer County Fiscal Court
David Jenkins, Spencer County Judge Executive
Taylorsville, KY. 40071

The unit prices on the attached bid are firm for calendar year 2010. Due to the fluctuation in the price of liquid asphalt, the unit prices are subject to change based on Section 109.07.01 of the Supplemental Specifications to the Kentucky Department of Highways Standard Specifications for Road and Bridge Construction for calendar year 2011.

This price adjustment is a simple calculation based on the price of liquid asphalt at the time the contract is let versus the price of liquid asphalt at the time the material is purchased or placed. These prices are published monthly as the Kentucky Average Price Index (KAPI) and are available on the Transportation Cabinet's website.

If we are awarded a contract on this work, we will provide you any information you need to stay abreast of the effect this index has on materials in this contract. The KAPI is published approximately the 10th of each month and applies for the entire month. The unit prices are based on the current index for the month of June 2010, \$496.50.

Please be aware that this has no effect on the price of the other components in the mix other than the liquid asphalt. The cost of the stone, the cost of the mixing, the cost of the hauling and laying are all fixed for the duration of the contract.

We regret the inconvenience, but feel that this is the most prudent approach based on the circumstances. We appreciate your past business and look forward to continuing to supply Spencer County for its asphalt paving needs.

Sincerely,

MIKE ROGERS

Mike Rogers, P.E.
Vice President
Shelbyville Asphalt Company



1200 Brookes Industrial Road Shelbyville, Kentucky 40065 (502) 633-6322 (502) 633-5349 Fax

Spencer County Fiscal Court
David Jenkins, Judge Executive
Taylorsville, KY. 40071

June 1, 2010

Shelbyville Asphalt Company is pleased to quote the following asphalt prices F.O.B. our Shelbyville Asphalt Plant subject to the terms of the attached letter.

Bituminous Base	\$48.00
Bituminous Surface	\$51.00

Sincerely,
SHELBYVILLE ASPHALT COMPANY

MIKE ROGERS

Mike Rogers
Vice President

E000982LD

Asphalt:
Mago Construction Company



1551 E. JOHN ROWAN BLVD.
P.O. BOX 669 • BARDSTOWN, KY • 40004
(502) 348-1953 • FAX: (502) 348-0440

June 1, 2010

RE: Asphalt Bid

Spencer County Fiscal Court
David Jenkins, Spencer County Judge Executive
Taylorsville, KY. 40071

The unit prices on the attached bid are firm for calendar year 2010. Due to the fluctuation in the price of liquid asphalt, the unit prices are subject to change based on Section 109.07.01 of the Supplemental Specifications to the Kentucky Department of Highways Standard Specifications for Road and Bridge Construction for calendar year 2011.

This price adjustment is a simple calculation based on the price of liquid asphalt at the time the contract is let versus the price of liquid asphalt at the time the material is purchased or placed. Those prices are published monthly as the Kentucky Average Price Index (KAPI) and are available on the Transportation Cabinet's website.

If we are awarded a contract on this work, we will provide you any information you need to stay abreast of the effect this index has on materials in this contract. The KAPI is published the first of each month and applies for the entire month. The unit prices are based on the current index for the month of June 2010, \$496.50.

Please be aware that this has no effect on the price of the other components in the mix other than the liquid asphalt. The cost of the stone, the cost of the mixing, the cost of the hauling and laying are all fixed for the duration of the contract.

We regret the inconvenience, but feel that this is the most prudent approach based on the circumstances. We appreciate your past business and look forward to continuing to supply Spencer County for its asphalt paving needs.

Sincerely,

Mike Rogers, P.E.
Vice President
Mago Construction Company



1551 E. JOHN ROWAN BLVD.
P.O. BOX 669 • BARDSTOWN, KY • 40004
(502) 348-1953 • FAX: (502) 348-0440

Spencer County Fiscal Court
David Jenkins, Spencer County Judge Executive
Taylorsville, KY. 40071

June 1, 2010

Mago Construction is pleased to bid the following items subject to the terms of the attached letter:

Bituminous Base and Surface F.O.B. Following Plants

MATERIAL	BARDSTOWN	SHEPHERDSVILLE	TYRONE
Bituminous Base	\$49.00	\$44.00	\$52.00
Bituminous Surface	\$51.00	\$46.00	\$55.00

Bituminous Base and Surface Laid on County Roads in the Following Quadrants.
All prices include tack coat.

MATERIAL	QUADRANT 1	QUADRANT 2	QUADRANT 3	QUADRANT 4
Bituminous Base	\$51.95	\$51.95	\$51.95	\$51.95
Bituminous Surface	\$54.75	\$54.75	\$54.75	\$54.75

Respectfully Submitted,
MAGO CONSTRUCTION COMPANY

Mike Rogers, P.E.
Vice President

NOTE: DEPENDING ON THE VOLUME AND THE LOCATION AND GROUPINGS OF THE JOBS, IT MAY BE POSSIBLE TO DO THIS WORK AT UNIT PRICES LESS THAN THOSE SHOWN ABOVE.

Asphalt:
Hudson materials company

ES002810



May 27, 2010

Dear Judge Jenkins,
We thank you for the opportunity to bid
your road oil for a period of July 1, 2010
to June 30, 2011.

Your prices will be as follows!

- RS-2 \$2.37 Per Gallon
- AF-200 2.57 Per Gallon
- ENV110 3.27 Per Gallon
- Big Mill .30 Per Gallon mixing fee

Prices are subject to change with
increase or decrease of raw material
costs or state index.

Respectfully Submitted
Laird Hopkins
Cell 859-421-2816



1615 SHOAP AVENUE, CHATTANOOGA, TN 37406 TELEPHONE (423) 624-2631 FAX: (423) 698-6430

Asphalt:
Cedar Creek Quarry



June 1, 2010

Honorable David Jenkins
Spencer County Judge Executive
Spencer County Fiscal Court
Taylorsville, KY

Judge Jenkins,

Cedar Creek Quarry LLC, Bardstown Plant, is pleased to bid the following prices for Fiscal Year
2010-2011:

#8 Stone.....	\$9.80 Per Ton
#3 Stone.....	\$8.40
Surge 6" Mims.....	\$8.15
#57 Stone.....	\$9.50
DGA.....	\$7.50
Commercial #610.....	\$5.00
Channel Lining II.....	\$10.75

Haul to County Barn.....\$3.50 Per Ton

Thank you for the opportunity to bid your requirements. If I may be of service to you please feel
free to contact me.

Respectfully,

Neil Vance
Sales Rep
Cedar Creek Quarry
(502) 349-8915

EB00962LD

Asphalt:
Commercial Pavers Inc



COMMERCIAL PAVERS INC

1801 Payne Street
Louisville, Kentucky
40206-1998
(502) 583-1726
(502) 583-6375 (Fax)

May 25, 2010

County Judge David Jenkins
Spencer County Circuit Court
12 W. Main Street
Tylersville, KY 40071

Re: PAVING QUOTE
Bid Date: June 1, 2010
Bid Time: 4:00 PM

Dear Judge,

We submit the following per ton prices for bituminous base and bituminous surface laid anywhere within Spencer County according to the quadrant map and description. Plant pick up at plant price also quoted. All work to be performed in accordance to Kentucky Dept of Transportation Standard Specification, 2004 Edition.

QUADRANT 1	
Bituminous Base	\$55.00
Bituminous Surface	\$56.98
QUADRANT 2	
Bituminous Base	\$68.00
Bituminous Surface	\$70.00
QUADRANT 3	
Bituminous Base	\$55.00
Bituminous Surface	\$56.98
QUADRANT 4	
Bituminous Base	\$55.00
Bituminous Surface	\$56.98
FOR@JEFFERSON COUNTY PLANT	
Bituminous Base	\$40.00/ton
Bituminous Surface	\$50.00/ton
FOR@BULLITT COUNTY PLANT	
Bituminous Base	\$40.00/ton
Bituminous Surface	\$50.00/ton

Sincerely,

William B. Dougherty
William B. Dougherty
President

On motion of Esq. Drury, second by Esq. Henry, all members of the court present voting "Aye", it is hereby ordered by the court to accept all bids.

Ordinance No. 16 (2010 Series) code of ethics, second reading & adoption

On motion of Esq. Riley, second by Esq. Drury, all members of the court present voting "Aye", it is hereby ordered by the court that the wording in section 1 subsection B be changed from democracy to republic IF it does not interfere with the statute.

TABLE OF CONTENTS

CODE OF ETHICS FOR THE COUNTY OF SPENCER

- SECTION 1. Findings, declarations
- SECTION 2. Definitions
- SECTION 3. Standards of Conduct (Conflicts of Interest in General)
- SECTION 4. Standards of Conduct (Conflicts of Interest in Contracts)
- SECTION 5. Receipt of Gifts
- SECTION 6. Use of county property, equipment and personnel
- SECTION 7. Misuse of confidential information
- SECTION 8. Honoraria
- SECTION 9. Political Activities
- SECTION 10. Performance of official functions
- SECTION 11. Financial Disclosure
- SECTION 12. Nepotism
- SECTION 13. Establishment of the commission
- SECTION 14. Powers and duties of the commission
- SECTION 15. Advisory opinion from commission
- SECTION 16. Complaint procedure
- SECTION 17. Initial inquiry
- SECTION 18. Preliminary investigation
- SECTION 19. Adjudicatory proceedings
- SECTION 20. Appeals
- SECTION 21. General provisions
- SECTION 22. Severability section
- SECTION 23. When effective

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ESK0000010

Spencer County, Kentucky
Amended Ordinance No. 168
Fiscal Year 2010 Series

WHEREAS; the Spencer County Fiscal Court has the authority pursuant to KRS Chapter 65, to enact an ordinance establishing a code of ethics to guide the conduct of elected and appointed officers and employees of Spencer County, including members of the Fiscal Court, Sheriff, County Attorney, County Clerk, Jailor, Coroner, and Constables; and,

WHEREAS; public office and employment are a public trust and government has a duty both to provide their citizens with standards by which they may determine whether public duties are being faithfully performed, and to apprise their officers and employees of the behavior which is expected of them while conducting their public duties; and,

WHEREAS; it is the purpose of this section of the Spencer County Administrative Code to provide a method of assuring that the standards of ethical conduct for local government officers and employees shall be clear, consistent, and uniform in their application, and to provide local officers and employees with advice and information concerning possible conflicts of interest which might arise in the conduct of their public duties.

SECTION 1: FINDINGS, DECLARATIONS

The Spencer County Fiscal Court finds and declares that:

- A. Public office and employment are a public trust;
- B. The vitality and stability of representative democracy depend upon the public's confidence in the integrity of its elected and appointed representatives whether compensated or not;
- C. Whenever the public perceives a conflict between the private interests and the public duties of a government officer or employee, that confidence is imperiled;
- D. Local government has the duty both to provide the citizens of Spencer County with standards by which they may determine whether public duties are being faithfully performed, and to apprise their officers and employees of the behavior which is expected of them while conducting their public duties; and
- E. It is the purpose of this chapter to provide a method of assuring that standards of ethical conduct and financial disclosure requirements for local government officers and employees shall be clear, consistent, uniform in their application, and enforceable with advice and information concerning possible conflicts of interest which might arise in the conduct of their public duties.

SECTION 2: DEFINITIONS:

- A. Business associate includes the following:
 - 1. a private employer;

3

- 2. a general or limited partnership, or a general or limited partner within the partnership;
- 3. a corporation that is family-owned or in which all shares of stock are closely held, and the shareholders, owners, and officers of such a corporation;
- 4. a corporation, business association, or other business entity in which the county government officer or employee serves as a compensated agent or representative.

- B. Business organization means any corporation, partnership, sole proprietorship, firm, enterprise, franchise, association, organization, self employed individual, holding company, joint stock company, limited liability corporation, receivership, trust, professional service corporation, or any legal entity through which business is conducted for profit;
- C. Candidate means an individual who seeks nomination or election to a county government office. An individual is a candidate when the individual:
 - 1. files a notification and declaration of nomination for office with the County Clerk or Secretary of State; or
 - 2. is nominated for office by a political party under KRS 118.105, 118.115, 118.325, or 118.760.
- D. County government agency means any board, commission, authority, non-stock corporation, department, or other entity formed by the county government or combination of local governments and includes any employee thereof.
- E. County government employee means any person, whether compensated or not, whether full time, part time, or seasonal, employed by or serving the county government, but shall not mean any employee of the local school board or any person using jail work release or performing community service under Judicial Order.
- F. County government officer means any person, whether compensated or not, whether full time or part time, who is elected to any county government office; or any person who serves as a member of the governing body of any county government agency or special taxing or non-taxing district.
- G. Family member means a spouse, parent, child, brother, sister, grandparent, grandchild, father-in-law, mother-in-law, brother-in-law, sister-in-law, son-in-law, daughter-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half brother, or half sister.
- H. Rule of necessity means the county government, agency, or district may make or enter into a contract in which an officer, employee, family member, or a business associate has an economic interest if:
 - 1. The nature of the transaction and the nature of the interest is publicly disclosed on record prior to the time it is engaged in, and

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2. A specific finding is made by the county government, agency, or district and entered on the official record of the proceedings of the governing body that, notwithstanding the conflict, it is in the best interest of the local government by cause of limited supply, price, or documented emergency.

SECTION 3: STANDARDS OF CONDUCT

Spencer County officers or employees under the jurisdiction of this section shall comply with the following provision:

- A. No county government officer or employee or member of his/her immediate family shall have an interest in a business organization or engage in any business, transaction, or professional activity, which is in conflict with the proper discharge of his/her duties in the public interest;
- B. No county government officer or employee shall use or attempt to use his or her position to secure unwarranted privileges or advantages for himself/herself;
- C. No county government officer or employee shall act in his/her official capacity in any manner which he/she, a member of his/her family, or a business organization in which he/she has an interest, has a direct or indirect financial or personal involvement that might be expected to impair his/her objectivity or independence of judgment;
- D. No county government officer or employee shall undertake any employment or service, compensated or not, which might be expected to prejudice his/her independence of judgment in the exercise of his/her official duties;
- E. No county government officer or employee, member of his/her family, or business organization in which he/she has an interest, shall solicit or accept any gift, favor, loan, political contribution, service, promise of future employment, or other thing of value based upon an understanding that the gift, favor, loan, political contribution, service, promise, or other thing of value was given or offered for the purpose of influencing him/her, directly or indirectly, in the discharge of his/her official duties. This provision shall not apply to the solicitation or acceptance of contributions to the campaign of an announced candidate for elective office as governed by the Kentucky Revised Statutes;
- F. No county government officer or employee shall be prohibited from giving or receiving an award publicly presented in recognition of public service, or hosting, including travel and expenses, entertainment, meals or refreshments furnished in connection with public events, appearance, ceremonies or fact finding trips related to official county government business.
- G. No duly authorized county government official shall be prohibited from accepting a gratuity for solemnizing a marriage;

- H. No county government officer or employee shall use, or allow to be used, his/her public office or employment, or any information, not generally available to the members of the public, which he/she receives or acquires in the course of and by reason of his/her office or employment, for the purpose of securing financial gain for himself/herself, any member of his/her family, or any business organization with which he/she is associated except under the "rule of necessity".
- I. No county government officer, county employee, or business organization a county government officer or employee has an interest in shall represent any person or party other than the local government in connection with any cause, proceeding, application or other matter pending before any agency in the local government in which he/she serves;
- J. No county government officer or employee shall be deemed in conflict with these provisions if, by reason of his/her participation in the enactment of any ordinance, resolution or other matter required to be voted upon, which falls under the "rule of necessity".
- K. No elected county government officer shall be prohibited from making an inquiry for information of providing assistance on behalf of a constituent, if no fee, reward, or other thing of value is promised to, given to, or accepted in return by the officer or a member of his/her immediate family, whether directly or indirectly;
- L. Nothing in this section shall prohibit any county government officer, county employee, or members of his/her family, from representing himself/herself or themselves in negotiations or proceedings concerning his/her or their own interests;
- M. No county government officer or employee shall use official authority, influence, or coercion toward an official or employee of county government at any time for political activity or to effect a nomination or election result;
- N. No county government officer or employee shall attempt, directly or indirectly, to coerce a person in county government to lend, pay, or contribute anything of value to a group or person for any political activity or purpose;
- O. No county government officer or employee shall use personnel, property, equipment, or resources of the county government for personal benefit or any political activity, convenience or profit, nor for the benefit, convenience or profit for any family members, relatives, business associates or friends.
- P. No official or employee of county government shall receive any requisites of office that are not offered equally to each and every citizen, including but not limited to vehicles, neighborhood development, or other discretionary grant funds.

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SECTION 4: CONFLICT OF INTEREST IN CONTRACTS

No officer, employee, board or commission member of the county or any county agency shall directly or through others undertake, execute, hold, or enjoy, in whole or in part, any contract made, entered into, awarded, or granted by the county or county agency, except as follows:

1. The prohibition in subsection (A) of this section shall not apply to contracts entered into before an elected officer filed as a candidate for county office, before an appointed officer was appointed to a county or county agency office, or before an employee was hired by the county or county agency. However, if any contract entered into by a county, or county agency, officer, employee, board or commission member, before he or she became a candidate, was appointed to office, or was hired as an employee, is renewable after he or she becomes a candidate, assumes the appointed office, or is hired as an employee, then the prohibition in subsection (A) of this section shall apply to the renewal of the contract.
2. The prohibition in subsection (A) of this section shall not apply if the contract is awarded after public notice and competitive bidding, unless the officer, employee, board or commission member is authorized to participate in establishing the contract specifications, awarding the contract, or managing contract performance after the contract is awarded. If the officer, employee, board or commission member has any of the authorities set forth in the preceding sentence, then the officer, employee, board or commission member shall have no interest in the contract, unless the requirements set forth in subpart (3) below are satisfied.
3. The prohibition in subsection (A) of this section shall not apply in any case where the following requirements are satisfied.
 - (A) The specific nature of the contract transaction and the nature of the officer's employee's, board or commission member's interest in the contract are publicly disclosed at a meeting of the governing body of the county or county agency and refrain from participating in voting.
 - (B) The disclosure is made a part of the official record of the governing body of the county or county agency before the contract is executed.
 - (C) A finding is made by the governing body of the county or county agency that the contract with the officer, employee, board or commission member is in the best interest of the public and the county or county agency because of price, limited supply, or other specific reasons.
 - (D) The finding is made a part of the official record of the governing body of the county or county agency before the contract is executed.

7

SECTION 5: RECEIPT OF GIFTS

No officer, employee, board or commission member of the county or any county agency shall directly or indirectly through any other person or business, solicit or accept any gift having a fair market value of more than one hundred dollars (\$100), whether in the form of money, service, loan, travel, entertainment, hospitality, thing or promise, or any other form, under circumstances in which it could reasonably be inferred that the gift was intended to influence, or could reasonably be expected to influence the officer, employee, board or commission member in the performance of his or her public duties.

Exceptions:

- a. Unsolicited gratuities, regardless of value, when such gratuities are offered to and remain the property of the County or County Agency.
- b. Admission to events to which they are invited in their official capacity as a Public Official.
- c. Campaign contributions or services in connection with their political campaign.
- d. Loans made in the ordinary course of business.
- e. Gifts received from family members
- f. An occasional non-monetary award publicly presented by a nonprofit organization for performance of public service.

SECTION 6: USE OF COUNTY PROPERTY, EQUIPMENT AND PERSONNEL

No officer, employee, board or commission member of the county shall use or permit the use of any county time, funds, personnel, equipment, or other personal or real property for the private use of any person, unless:

- a. The use is specifically authorized by a stated county policy; or
- b. The use is available to the general public, and then only to the extent and upon the terms that such use is available to the general public.

SECTION 7: MISUSE OF CONFIDENTIAL INFORMATION

No officer, employee, board or commission member of the county or any county agency shall intentionally use or disclose information acquired in the course of his or her official duties, if the primary purpose of the use or disclosure is to further his or her financial interest or that of another person or business. Information shall be deemed confidential, if it is not subject to disclosure pursuant to the Kentucky Open Records Act, KRS 61.872 to 61.884, at the time of its use or disclosure.

SECTION 8: HONORARIA

(A) No officer, employee, board or commission member of the county or any county agency shall accept any compensation, honorarium or gift with a fair market value greater than \$100 in consideration of an appearance, speech or article unless the appearance, speech or article is both

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related to the officer's, employee's, board or commission member's activities outside of government service and is unrelated to the officer's, employee's, board or commission member's service with the county.

(B) Nothing in this section shall prohibit an officer, employee, board or commission member of the county from receiving and retaining from the county or on behalf of the county actual and reasonable out-of-pocket expenses incurred by the officer, employee, board or commission member in connection with an appearance, speech or article, provided that the officer, employee, board or commission member can show by clear and convincing evidence that the expenses were incurred or received on behalf of the county or county agency and primarily for the benefit of the county and not primarily for the benefit of the officer, employee, board or commission member or any other person.

SECTION 9: POLITICAL ACTIVITIES.

No appointment to, or employment in, any county government agency position shall be dependent on political activity. No Public Official shall require any person to engage in any political activity as a condition of appointment or employment.

SECTION 10: PERFORMANCE OF OFFICIAL FUNCTIONS.

Public Officials shall:

1. Discharge public duties without favor, compensation or reward, except from the county or agency involved;
2. Not use or attempt to use their official position to secure unwarranted personal or financial gain, or to avoid consequences of illegal acts, for themselves or others; or
3. Not act in their official capacity in any matter when the Public Official or a family member has a direct or indirect financial or personal involvement, or when the Public Official has reason to know that their action may result in a personal financial benefit for the Public Official or family member.

SECTION 11: FINANCIAL DISCLOSURE

A. The following individuals shall be required, as defined in this chapter, to file a financial disclosure statement:

1. Elected officials - annually;
2. Candidates for elected office - within 21 days of filing;
3. Officers and other employees with procurement authority exceeding five hundred (\$500.00) per purchase - annually;
4. Members of boards and commissions to which this chapter of the Spencer County Administrative Code applies including any employee of these boards and commissions with procurement authority exceeding five hundred dollars (\$500.00) per purchase - annually.

9

D. The financial disclosure statement shall be on a form setting forth the above (copy of the form is attached to this chapter as an appendix). The financial disclosure statement shall be filed annually by those subject to the reporting provisions of this chapter no later than February 28.

C. Candidates shall be required to file the statement no later than twenty one (21) days after the filing date or the date of their nomination by a political party.

D. Newly-appointed officers, board and commission members, shall file the required financial disclosure form annually by February 28.

E. The financial disclosure statement shall contain the following information:

1. Name of filer.
2. Current business address, business telephone number and home address of the filer;
3. Title of the filer's public office or office being sought;
4. Occupations of filer and spouse;
5. Positions held by the filer, spouse, or minor children in any business organization or nonprofit entity from which the filer, spouse, or minor children received compensation in excess of \$10,000 during the preceding calendar year, and the name, address, and telephone number of the business organization or nonprofit entity;
6. Name, address, and telephone number of each source of income of the filer, spouse, or minor children which exceeds \$10,000 during the preceding year;
7. Name, address, and telephone number of each business organization in which the filer, spouse, or minor children had an interest of \$10,000 at fair market value or five percent (5%) ownership interest or more during the preceding year;
8. The location and type (commercial, residential, agricultural) of all real property, other than the filer's primary residence, in which the filer, spouse, or minor children had an interest of \$10,000 or more during the past year.

F. Each statement shall be signed and dated by the individual filing the statement of financial interest. Signing a financial disclosure statement knowing it is false shall be a Class A misdemeanor.

G. All financial disclosure statements shall be open records and access to them shall be governed by the Kentucky Open Records Law.

H. Financial disclosure statements shall be filed with the County Clerk, who shall forward a copy of such documents to the Spencer County Ethics Commission within 48 hours of the filing deadline. Following review or final disposition by the Spencer County Ethics Commission, the documents shall be maintained by the Spencer County Clerk.

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SECTION 12: NEPOTISM

- A. After the effective date of this administrative code of ethics, a family member as defined in Section II of this chapter on ethics of a county officer shall not be initially employed to a full time position in any governmental agency or special district in which the county officers serves. This provision is subject to appeal to the ethics commission. This provision shall not apply to a county officer's family member who, after the effective date of this administrative code of ethics, on the date of the county officer's election or appointment, has been employed for at least twelve (12) months in the same county agency in which the county officer serves. This provision shall not apply to part-time, seasonal, or emergency employees who work less than 120 days per year.

SECTION 13: SPENCER COUNTY ETHICS COMMISSION - ESTABLISHMENT

- A. There is hereby established the Spencer County Ethics Commission.
 B. The Spencer County Ethics Commission shall consist of three (3) members.
 C. The members of the Spencer County Ethics Commission shall be citizens who hold no public office or position.
 D. Members of the Spencer County Ethics Commission shall be at least 21 years of age and shall not have been convicted of a misdemeanor within the previous two (2) years nor convicted of a felony at any time.
 E. Members of the Spencer County Ethics Commission shall be residents of Spencer County, Kentucky.
 F. Members of the Spencer County Ethics Commission shall be nominated by the Spencer County Judge/Executive and confirmed by the Fiscal Court of Spencer County. Nominees may be suggested to the County Judge/Executive by any resident of Spencer County.
 G. Those members of the Spencer County Ethics Commission serving at the time of the adoption of this administrative code of ethics shall continue to serve until the expiration of their current term of appointment.
 H. Vacancies on the Spencer County Ethics Commission shall be filled within sixty (60) days by the County Judge/Executive with the approval of the Fiscal Court. If a vacancy is not filled by the County Judge/Executive and approved by the Fiscal Court, the remaining members of the Spencer County Ethics Commission shall fill the vacancy subject to the approval of the fiscal court. All vacancies shall be filled for the remainder of the unexpired term.
 I. The terms of members of the Spencer County Ethics Commission shall be for a period of four years. A commission member may serve no more than two (2) consecutive terms.
 J. Members of the Spencer County Ethics Commission shall be compensated the same amount as other board members and shall be reimbursed by the county for necessary expenses incurred in the performance of their duties under this chapter.
 K. Members of the Spencer County Ethics Commission shall annually elect a chairperson. The election of the chairperson shall be held in February of each year and the newly elected chairperson will assume his/her duties on March 1st.

11

- L. The Spencer County Ethics Commission shall meet after March 1st and before March 31st of each calendar year to review financial disclosure statements that are filed by county officials and employees.
 M. The Spencer County Ethics Commission shall meet within 30 days of the final filing date for elected officials for the purpose of reviewing the required financial disclosure statements of candidates.
 N. Other meetings may be held as necessary to carry out the provisions of this chapter by the Chairperson of the Spencer County Ethics Commission. If the Chairperson is unable to call a meeting or refuses to call a meeting, the two remaining members may call a meeting by notifying the County Judge/Executive and Spencer County Fiscal Court in writing of the time and place a meeting will be held.
 O. The Spencer County Fiscal Court shall provide the Spencer County Ethics Commission with necessary facilities for the conduct of its business and the preservation of its records, and shall supply equipment and supplies as may be necessary.
 P. All necessary expenses incurred by the Spencer County Ethics Commission and its members shall be paid, upon certification of the chairperson, by the Spencer county Fiscal Court within the limits of funds appropriated by the Spencer County Fiscal Court by annual or emergency appropriations for these purposes. Spencer County Fiscal Court retains the right to withhold payment for good cause shown.

SECTION 14: POWERS AND DUTIES OF THE COUNTY ETHICS COMMISSION:

The Spencer County Ethics Commission shall have the following powers and duties:

- A. To receive, hear, and review complaints and hold hearings with regard to possible violations of the county ethics provisions or financial disclosure requirements by local government officers or employees serving the county;
 B. Administer oaths, compel the attendance of witnesses and the production of papers, books, documents, and testimony; and to have the deposition of witnesses taken in the manner prescribed by the Kentucky Rules of Civil Procedure for taking depositions in civil actions;
 C. To render advisory opinions to local government officers or employees serving the county as to whether a given set of facts and circumstances would constitute a violation of any provision set forth in this chapter on ethics and financial disclosure;
 D. To forward to the Spencer County Attorney, Attorney General of Kentucky, Commonwealth Attorney or other government bodies any information concerning violations of the county provisions of ethics and financial disclosure by local government officers or employees serving the county which may become the subject of criminal prosecution or which may warrant the institution of other legal proceedings by such officials;
 E. Prescribe forms for reports, statements, notices, and other documents required by this chapter. The Fiscal Court shall pay the costs of producing the forms prescribed by the Spencer County Ethics commission. The prescribed forms shall be maintained by the Office of the County Judge/Executive and available to the public or those covered by the provisions of this chapter upon request.

12

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- F. Determine whether the required financial disclosure statements and reports have been filed, and, if filed, whether they conform with the requirements of this chapter. The Spencer County Ethics Commission shall give notice within fifteen (15) days from the Commission's review to a filer that deficiencies in and/or corrections to a required report need to be filed with the Spencer County Ethics Commission. Such notice shall be in writing and explained to the filer in detail by the Spencer County Ethics Commission. The filer of such a report found to be deficient shall have fifteen (15) days to resubmit the required report to the Spencer County Ethics Commission.
- G. Retain private counsel with pre-approval by the fiscal court at the expense of the county.
- H. To enforce the provisions of this chapter on ethics and financial disclosure with regard to local government officers and employees serving the county and to impose penalties for the violation thereof as are authorized by this chapter.

SECTION 15: REQUEST FOR ADVISORY OPINION FROM ETHICS COMMISSION

A local government officer or employee serving the county may request and obtain from the Spencer County Ethics Board an advisory opinion as to whether any proposed activity or conduct would in its opinion constitute a violation of the provisions of this chapter. Advisory opinions of the Spencer County Ethics Commission shall not be made public.

SECTION 16: COMPLAINT PROCEDURE: PRELIMINARY INVESTIGATIONS

- A. Any person over the age of 18 may file a complaint alleging a violation of this chapter on ethics and financial disclosure subject to the following requirements:
1. The alleged violation must have occurred, in whole or in part, within twelve (12) months preceding the filing of the complaint;
 2. The complaint must be on the form prescribed by the commission, or substantially conform thereto;
 3. The complaint must contain the name, address, and signature of the complainant, and all other information requested on the complaint forms.
- B. The Spencer County Ethics Commission may initiate a complaint upon its own motion, based upon information reported in the media.

SECTION 17: INITIAL INQUIRY

- A. Not later than fifteen (15) days after the Spencer County Ethics Commission receives the complaint from a citizen or initiates a complaint upon its own motion, the Ethics Commission shall begin an initial inquiry into the alleged violation of the provisions of this chapter.
- B. Within thirty (30) days of commencement of the initial inquiry, the Spencer County Ethics Commission shall conclude whether or not the complaint is incomplete, outside of its jurisdiction, or frivolous. It shall reduce this conclusion, if so found, to writing and shall transmit a copy thereof, if possible, to the complainant and to the local government

13

- officer or employee against whom the complaint was filed, thereby terminating the action and dismissing the complaint.
- C. If a potential violation is found the Spencer County Ethics Commission shall notify the local government officer or employee against whom the complaint was filed of the nature of the complaint and the facts and circumstances set forth therein. Such notice shall be in writing and shall contain a copy of the original complaint.

SECTION 18: PRELIMINARY INVESTIGATION

- A. Upon a finding of potential violation after an initial inquiry, the commission shall afford any person accused of a violation an opportunity to respond in writing to the allegations in the complaint. The accused person shall be allowed thirty (30) days to prepare a written response. A fifteen (15) day extension may be offered at the discretion of the commission. A copy of the written response will be forwarded to the complainant. The accused person may request an opportunity to appear before the commission for informal oral arguments. The commission shall permit such appearance only after giving written notice to the complainant of his/her right to be present.
- B. If the Spencer County Ethics Commission determines, during or after the preliminary investigation, that the complaint does not allege facts sufficient to constitute a violation of this chapter, the Commission shall immediately terminate the inquiry and shall issue a written opinion to that fact. Copies of the opinion shall be filed with the Spencer County Clerk.
- C. If the Spencer County Ethics commission, during the course of the preliminary investigation or hearing, finds probable cause to believe that a violation of this chapter has occurred, the commission shall notify in writing to the accused violator such findings and may, upon majority vote initiate an adjudicatory proceeding under the provisions of Section 19 of this chapter to determine whether there has been a violation of the provisions of this chapter on ethics and financial disclosure. Such an adjudicatory proceeding shall occur no less than 30 days from the issuance of written notice to the accused violator.

SECTION 19: ADJUDICATORY PROCEEDINGS

- A. The Kentucky Rules of Civil Procedure and the Kentucky Rules of Evidence shall apply to all Spencer County Ethics Commission adjudicatory hearings.
- B. All testimony in a Spencer County Ethics Commission adjudicatory hearing shall be under oath and shall be recorded by a judicial court reporter.
- C. All parties shall have the right to call and examine witnesses, to introduce exhibits, to cross-examine witnesses, to submit evidence, and to be represented by legal counsel and any other due process rights, privileges, and responsibilities of a witness appearing before the courts of the Commonwealth of Kentucky.

14

ENCLOSURE

ordain and enact each provision, section, paragraph, sentence and part thereof, separately and independently of every other.

SECTION 23: EFFECTIVE

This ordinance shall become effective on _____, 2010, after its passage and publication as required by law. All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed.

Given first reading and approval on May 17, 2010
 Given second reading and adoption on _____

David Jenkins
 Spencer County Judge Executive

Attest:


 Judy Fickett
 Spencer County Fiscal Court Clerk

On motion of Esq. Henry, second by Esq. Judd, all members of the court present voting "Aye" EXCEPT Esq. Drury, who stated that the document excludes several recommendations from the Department of Local Government attorney and the KACO attorney, it is hereby ordered by the court to approve the document.

4) Ordinance No. 21 (2010 Series), budget amendment 3, second reading and adoption

Spencer County, Kentucky
 Ordinance 21
 Fiscal Year 2010 Series
 Budget Amendment #3

RECEIVED
 MAY 24 2010
 OFFICE OF F.M. & A.

An Ordinance Relating to the Annual Budget and Amendment Thereof

Whereas, the County of Spencer has realized unbudgeted receipts from the General, Road and Jail Fund;

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

Section One. The budget for fiscal year 2009/2010 is amended to:

E. Increase/Decrease the receipts of the General, Road, and Jail Funds by \$414,400.00 to include unanticipated receipts from:

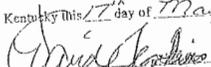
Account Code	Description	by	Amount
01-4101 ✓	Real Property Taxes		\$ 15,000.00 ✓
01-4102 ✓	Personal Property Taxes		\$ 9,600.00 ✓
01-4103 ✓	Motor Vehicle Taxes		\$ 4,600.00 ✓
01-4134 ✓	Occupational License Fee		\$ 10,600.00 ✓
01-4137 ✓	Insurance Premiums Tax		\$ 140,000.00 ✓
01-4302 ✓	Excess Fees - Clerk		\$ 10,600.00 ✓
01-4401 ✓	Net Profits		\$ 55,500.00 ✓
01-4402 ✓	Alcoholic Licenses		\$ 3,000.00 ✓
01-4532 ✓	AOC		\$ 19,900.00 ✓
01-4549 ✓	Sheriff Fee Pooling		\$ 22,300.00 ✓
01-4713 ✓	Recycling		\$ 6,200.00 ✓
01-4801 ✓	Interest		\$ 2,200.00 ✓
01-4901 ✓	Prior Year Carryover		\$ 6,700.00 ✓
01-4909 ✓	Transfers Out		\$ -125,000.00 ✓
02-4518 ✓	County Road Aid		\$ 107,400.00 ✓
02-4901 ✓	Prior Year Carryover		\$ 800.00 ✓
02-4910 ✓	Transfers In		\$ 100,000.00 ✓
03-4910 ✓	Transfers In		\$ 25,000.00 ✓

F. Increase/Decrease expenditure account(s):

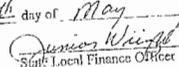
Account Code	Description	by	Amount
0192009990 ✓	Reserves for Transfer		\$ 181,200.00
0261054470 ✓	Materials and Supplies		\$ 50,000.00
0277007130 ✓	KACO Leases		\$ 158,200.00
0351013150 ✓	Transport Contract		\$ 20,000.00
0351013090 ✓	Transport Expense		\$ 5,600.00 \$,600.00

Section Two. The amounts adjusting the receipt and expenditure accounts in Section One are for governmental purposes.

Approved by the Fiscal Court of Spencer County, Kentucky this 17th day of May, 2010.


 Spencer County Judge Executive

Approved as to form and classification this 28th day of May, 2010.


 Staff Local Finance Officer

The budget ordinance amendment was duly adopted by the Fiscal Court of Spencer County, Kentucky, this _____ day of _____, 2010.

Spencer County Judge Executive

ES00982LD

On motion of Esq. Henry, second by Esq. Judd, all members of the court present voting "Aye", it is hereby ordered by the court to approve Ordinance No. 21 (2010 Series) budget amendment 3.

5) Order of Affiliation with Spencer Co Fire and Rescue

COUNTY OF SPENCER
EXECUTIVE ORDER #

The purpose of this order is to outline the responsibilities of the Spencer County Government and the Spencer County Fire & Rescue as it relates to the duties of KRS 39.

The Spencer County Fire & Rescue by virtue of this order, the officially affiliated with the Spencer County Government and the Spencer County Emergency Management Agency (or EMS) per duties assigned by the Spencer County Government as listed in KRS 39 Auto's Exemption.

The Spencer County Fire & Rescue shall serve the citizens of Spencer County by providing fully trained and equipped personnel who will take the lead role in the following types of incidents:

- (1) All types and kinds of Fires per KRS 75
- (2) All types of Fire Alarm Sounding per KRS 75
- (3) All Obstacles in Buildings Cms, Smoke, ect. per KRS 75
- (4) All Hazardous Materials Incidents per KRS 75
- (5) All Live Power Lines down per KRS 75
- (6) All Urban Mountain Homes per KRS 75
- (7) All Elevator Rescue per KRS 75
- (8) All Auto Evacuations KRS 39 & 75
- (9) All Aerial Rescues/Firefighting per KRS 75
- (10) Water Rescue Incidents per KRS 75
- (11) Ferry Rescue Incidents
- (12) Confined Space
- (13) EMS per agreement
- (14) Traffic Control-only assist Police until they arrive on scene
- (15) Search for lost persons on Land

*Some of the above incidents may be completed by mutual aid response for those incidents above the level of the department's training.

The Spencer County Fire & Rescue will not respond to the following types of incidents:

- (1) If the department is requested to respond to incidents other than listed above please contact the Fire Chief before dispatching.

The Spencer County Fire & Rescue may be called to respond by any of the following services or agencies as per KRS 39 Duties:

- (1) County Judge Executive
- (2) Emergency Management Agency Director
- (3) County S&P Coordinator
- (4) Kentucky E&M Area Manager
- (5) State S&P Coordinator
- (6) Division of Emergency Management

The Spencer County Dispatch Center will page out the Spencer County Fire & Rescue District on any incident when assistance is requested per Spencer County Fire & Res. Chief Dispatch Staff. If there is a question on the validity of the request, the Dispatch Center will verify the request with the Chief or Highest ranking Fire Department Officer or Duty.

In all unanticipated states of emergency the Spencer County Fire & Rescue will fall under the direction and control of the Spencer County Emergency Management Agency or the Spencer County Judge Executive. The Fire & Rescue shall operate under their own level of command during the state of emergency.

This affiliation agreement does not influence the organizational by-laws, standard operating procedures, or other powers of the Spencer County Fire & Rescue as provided by law or the Fire District Incident Command System except during a declared emergency.

The Spencer County Fire & Rescue shall maintain their equipment and property and shall provide an annual inventory upon request by the Director of the Spencer County Emergency Management Agency for those duties under KRS 39 which includes Auto Exemptions and other equipment as requested.

The Spencer County Fire & Rescue shall not charge for any of their services.

The Spencer County Fire & Rescue will provide official license plates and insurance for all apparatus. The Spencer County Government may appropriate a yearly allocation to the county budget to cover cost of operational expenses by the Spencer County Fire & Rescue for those KRS 39 duties as assigned.

The responsibilities of all parties to this order of affiliation shall conform to those responsibilities as provided in KRS Chapter 39.

This order of affiliation can be updated, modified, amended, or cancelled upon consent of the parties concerned. If a vacancy should occur in any of the positions on this order, the order will remain in effect for thirty days while the order is renegotiated.

The effective date of this order of affiliation shall be for one year. It shall remain in effect until June 30, 2011 at which time the order of affiliation for those KRS 39 duties may be renegotiated, updated, modified or cancelled.

This affiliation agreement was approved and adopted by the Spencer Fiscal Court on _____

All other written agreements of affiliation are null and void upon the effective date of this order.

County Judge Executive Date

Director Spencer County Emergency Management Date

Chairman Spencer County Fire Protection District Date

Chief Spencer County Fire & Rescue Date

Regular Term, Day, 9th Day of June 20 10

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On motion of Esq. Drury, second by Esq. Judd, all members of the court present voting "Aye" it is hereby ordered by the court to enter into the Order of Affiliation with the Spencer Co Fire and Rescue.

6) Executive Session - personnel [KRS 61.810(1)(f)&61.815]

On motion of Esq. Drury, second by Esq. Riley, all members of the court present voting "Aye", it is hereby ordered by the court pursuant to KRS 61.810 & KRS 61.815 to go into Executive Session.

On motion of Esq. Riley, second by Esq. Henry, all members of the court present voting "Aye", it is hereby ordered by the court to come out of Executive session and resume regular session.

On motion of Esq. Riley, second by Esq. Henry, all members of the court present voting "Aye", it is hereby ordered by the court to approve the hiring of Michael Monroe at \$9.25 per hour as a full time employee after a background check.

Esq. Drury mentioned that there will be an Administrative Code meeting on June 17th at 9:00 a.m. at the Fiscal Court building.

Review and Approval of Bills and Transfers

On motion of Esq. Judd, second by Esq. Drury, all members of the court present voting "Aye" it is hereby ordered by the court to approve all bills and transfers.

Page 1 of 6

Spencer County Fiscal Court
Open Invoice Report
As of June 04, 2010

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&M OIL							
A & M OIL Company							
06/02/10	015905710	mainten parts	05/05/10	73.02	.00	.00	73.02
06/02/10	0159154550	sheffl fuels	05/05/10	110.55	.00	.00	110.55
Vendor Total: A&M OIL				183.57	.00	.00	183.57
Vendor: ASP-CRD							
All State Ford Truck Sales							
Apr-May-2010	05/05/10	0151404130 model 183 repairs	05/05/10	314.82	.00	.00	314.82
Vendor Total: ASP-CRD				314.82	.00	.00	314.82
Vendor: AT&T							
A T & T							
06/02/10	0150855760	attex phones	05/03/10	595.13	.00	.00	595.13
05/02/10	0150855780	attex dsf	05/03/10	161.60	.00	.00	161.60
05/02/10	0150855780	cell phones/net	05/03/10	146.12	.00	.00	146.12
06/02/10	0151154450	blgd insp phone	06/03/10	23.00	.00	.00	23.00
05/02/10	0150105730	cell phones	05/03/10	145.79	.00	.00	145.79
06/02/10	0150105730	cell phones	06/03/10	54.00	.00	.00	54.00
05/02/10	0150603780	attex phones/net	05/03/10	874.97	.00	.00	874.97
06/02/10	0151453300	attex phones/net	05/03/10	269.40	.00	.00	269.40
05/02/10	0151403450	attex equipment	05/03/10	2,975.10	.00	.00	2,975.10
05/02/10	0150953780	attex phones/net	05/03/10	54.69	.00	.00	54.69
05/02/10	0150403620	attex phones	05/03/10	110.71	.00	.00	110.71
05/02/10	0152055780	attex phones	05/03/10	37.49	.00	.00	37.49
05/02/10	0150403780	attex phones/net	05/03/10	137.00	.00	.00	137.00
05/02/10	0154015780	attex phones	05/03/10	58.43	.00	.00	58.43
05/02/10	0150303670	attex phones	05/03/10	158.65	.00	.00	158.65
05/02/10	0150303670	attex phones	05/03/10	54.97	.00	.00	54.97
05/02/10	0152175780	attex phones	05/03/10	20.11	.00	.00	20.11
05/02/10	0150105780	attex phones/net	05/03/10	66.20	.00	.00	66.20
05/02/10	0150105780	attex phones/net	05/03/10	80.18	.00	.00	80.18
Vendor Total: AT&T				6,149.56	.00	.00	6,149.56
Vendor: BICEMS							
Bicem's Gas							
06/02/10	0151404460	ems ordsl	05/03/10	125.00	.00	.00	125.00
Vendor Total: BICEMS				125.00	.00	.00	125.00
Vendor: BENGAS							
Bicem's Gas							
06/02/10	0151405780	ems utilities	05/03/10	28.79	.00	.00	28.79
06/02/10	0150953780	ems utilities	05/03/10	2.40	.00	.00	2.40
05/02/10	0150953780	ems utilities	05/03/10	2.40	.00	.00	2.40
05/02/10	0151405780	ems utilities	05/03/10	12.80	.00	.00	12.80
Vendor Total: BENGAS				38.39	.00	.00	38.39
Vendor: BIC3							
Bicem's Gas							
120112	05/02/10	0151014670	parts oil	05/03/10	3.00	.00	3.00
120441	05/02/10	0151014670	parts oil	05/03/10	3.10	.00	3.10
120838	05/02/10	0151014670	parts oil	05/03/10	15.75	.00	15.75
Vendor Total: BIC3				21.85	.00	.00	21.85
Vendor: C & H SFC							
C & H Security Inc							
24080057	05/02/10	0152005720	June part absm	05/03/10	15.89	.00	15.89

Term, Day, Day of 20

LUCKENBOLD

06/04/10 01:39PM Spencer County Fiscal Court Open Invoice Report As of June 04, 2010 *General Fund* Page 2 of 6

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
2458	05/09/10	0150475780 June parka alone	05/09/10	19.99	.00	.00	19.99
7486	05/09/10	0150805729 June parka alone	05/09/10	19.99	.00	.00	19.99
Vendor Total: C & H SEC				39.97	.00	.00	39.97
Vendor: CARDINAL Cardinal Office Products							
9M4825P2	05/09/10	0150154480 sharfil supplies	05/09/10	114.89	.00	.00	114.89
95482502	05/09/10	0150474450 ecotax supplies	05/09/10	110.20	.00	.00	110.20
90485908	05/09/10	0150101450 sharfil supplies	05/09/10	41.85	.00	.00	41.85
90485905	05/09/10	0150804110 custodial supplies	05/09/10	304.66	.00	.00	304.66
Vendor Total: CARDINAL				571.91	.00	.00	571.91
Vendor: CCHA Christi Cleaning Service							
April/May2010	05/09/10	0151401480 ems collections	05/09/10	45.70	.00	.00	45.70
Vendor Total: CCHA				45.70	.00	.00	45.70
Vendor: CIGNA CIGNA Healthcare							
J.Maddox	05/09/10	0151404490 ems overpayment	05/09/10	38.98	.00	.00	38.98
Vendor Total: CIGNA				38.98	.00	.00	38.98
Vendor: CITGO Smith's Service Station & Tire							
May2010overseer	05/09/10	0150204450 consumer van repair	05/09/10	12.00	.00	.00	12.00
Vendor Total: CITGO				12.00	.00	.00	12.00
Vendor: CITY Taylorsville Waterworks							
8Bannur	05/09/10	0150805770 annex utilities	05/09/10	33.53	.00	.00	33.53
8Bclloc	05/09/10	0150805780 edison utilities	05/09/10	35.26	.00	.00	35.26
8Bdgnalch	05/09/10	0151453330 dispatch utilities	05/09/10	10.38	.00	.00	10.38
8Bdams	05/09/10	0151425780 gas utilities	05/09/10	35.50	.00	.00	35.50
8Bdcoctw	05/09/10	0150475780 ecotax utilities	05/09/10	19.18	.00	.00	19.18
8Bdndrs	05/09/10	0154015760 parks utilities	05/09/10	67.94	.00	.00	67.94
8Bdrcycle	05/09/10	0152175780 recycling utilities	05/09/10	38.05	.00	.00	38.05
8Bdsherrif	05/09/10	0150155780 sher utilities	05/09/10	10.38	.00	.00	10.38
8Bdswing	05/09/10	0150105780 zoning utilities	05/09/10	10.38	.00	.00	10.38
Vendor Total: CITY				298.62	.00	.00	298.62
Vendor: COUNTRY MT Taylorsville Country Mart							
May2010-p&2	05/09/10	0150704450 zoning supplies	05/09/10	7.07	.00	.00	7.07
May2010 parka1	05/09/10	0154014550 parka fuel	05/09/10	104.32	.00	.00	104.32
May2010 parka2	05/09/10	0154014550 parka copesations	05/09/10	415.04	.00	.00	415.04
Vendor Total: COUNTRY MT				526.43	.00	.00	526.43
Vendor: CROUCH Crouch's Garage							
560parks	05/09/10	0154014670 pks truck repairs	05/09/10	20.00	.00	.00	20.00
Vendor Total: CROUCH				20.00	.00	.00	20.00
Vendor: DARS INC DARS Inc.							
May2010	05/09/10	0152054030 express personal	05/09/10	2,025.76	.00	.00	2,025.76
Vendor Total: DARS INC				2,025.76	.00	.00	2,025.76
Vendor: EMS Discount Mini Storage							
June2010-sher	05/09/10	0150151450 evidence storage	05/09/10	50.00	.00	.00	50.00
Vendor Total: EMS				50.00	.00	.00	50.00

06/04/10 01:39PM Spencer County Fiscal Court Open Invoice Report As of June 04, 2010 *General Fund* Page 3 of 6

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: ECITY Electric City Inc.							
0337042 in	05/09/10	0150904110 rain-bulbs	05/09/10	16.16	.00	.00	16.16
Vendor Total: ECITY				16.16	.00	.00	16.16
Vendor: EDA Economic Development Authority							
May2010	05/09/10	0150703980 econ dev construction	05/09/10	2,303.94	.00	.00	2,303.94
Vendor Total: EDA				2,303.94	.00	.00	2,303.94
Vendor: FEBCO Febco Inc.							
20100526	05/09/10	0151005710 benefits costs	05/09/10	2,355.83	.00	.00	2,355.83
Vendor Total: FEBCO				2,355.83	.00	.00	2,355.83
Vendor: FLEET Fleet One							
090bushop	05/09/10	0151154550 bldg insp fuel	05/09/10	137.21	.00	.00	137.21
07000over	05/09/10	0152704450 consumer fuel	05/09/10	105.83	.00	.00	105.83
800ems	05/09/10	0151404550 ems fuel	05/09/10	1,818.99	.00	.00	1,818.99
800inhalen	05/09/10	0150807210 maintenance fuel	05/09/10	95.08	.00	.00	95.08
800parks	05/09/10	0154014550 parks fuel	05/09/10	384.09	.00	.00	384.09
800recycle	05/09/10	0152174800 recycling fuel	05/09/10	103.27	.00	.00	103.27
800sherrif	05/09/10	0129154550 sher fuel	05/09/10	2,421.00	.00	.00	2,421.00
800swing	05/09/10	0150704450 zoning fuel	05/09/10	32.81	.00	.00	32.81
Vendor Total: FLEET				4,798.28	.00	.00	4,798.28
Vendor: IRODMAN W.T. Froman Pkw							
May2010ems	05/09/10	0151404480 ems supplies	05/09/10	61.49	.00	.00	61.49
Vendor Total: IRODMAN				61.49	.00	.00	61.49
Vendor: GALLS Galls Inc.							
510321886	05/09/10	0151454810 men uniforms	05/09/10	201.84	.00	.00	201.84
510547339	05/09/10	0150154810 men uniforms	05/09/10	79.99	.00	.00	79.99
510689137	05/09/10	0150154810 men uniforms	05/09/10	633.85	.00	.00	633.85
Vendor Total: GALLS				875.68	.00	.00	875.68
Vendor: GETSET Get Set Group							
April/May2010	05/09/10	0150803380 website maintenance	05/09/10	580.00	.00	.00	580.00
Vendor Total: GETSET				580.00	.00	.00	580.00
Vendor: GOODYR Goodyear Auto Service Center							
157427	05/09/10	0151404470 maint repairs	05/09/10	752.22	.00	.00	752.22
Vendor Total: GOODYR				752.22	.00	.00	752.22
Vendor: GREENWELL Brothers Inc.							
800recycle	05/09/10	0150475780 ecotax utilities	05/09/10	35.08	.00	.00	35.08
Vendor Total: GREENWELL				35.08	.00	.00	35.08
Vendor: HARDWARE Remco Hardware							
800bannet	05/09/10	0150105710 annex repair	05/09/10	3.99	.00	.00	3.99
800bclloc	05/09/10	0150305710 edison repairs	05/09/10	84.92	.00	.00	84.92
800bgnalch	05/09/10	0150804110 custodial supplies	05/09/10	41.24	.00	.00	41.24
800bannet	05/09/10	0150105710 annex repair	05/09/10	1.83	.00	.00	1.83
800bannet	05/09/10	0150207210 maintenance parts	05/09/10	104.33	.00	.00	104.33
800bannet	05/09/10	0154014570 parka supplies	05/09/10	7.25	.00	.00	7.25

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Spencer County Fiscal Court Open Invoice Report As of June 04, 2010

Page 4 of 6

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: HARDWARE				253.56	.00	.00	253.56
Vendor: HUMANIS		Kentucky Humane Society					
June 2010	06/09/10	015203150 animal control	06/09/10	6,570.50	.00	.00	6,570.50
		Vendor Total: HUMANIS		6,570.50	.00	.00	6,570.50
Vendor: JKEINHE		Joe Kehne					
06/09/10	06/09/10	015047430 reimb KOLA mileage	06/09/10	34.40	.00	.00	34.40
		Vendor Total: JKEINHE		34.40	.00	.00	34.40
Vendor: KIREAS		Kentucky State Treasurer					
2009 gen	06/09/10	019100070 12 ex 06/09 ardt	06/09/10	5,610.47	.00	.00	5,610.47
		Vendor Total: KIREAS		5,610.47	.00	.00	5,610.47
Vendor: LOGANS		Logan's					
06/09/10	06/09/10	015080570 cbsel/annx floormat	06/09/10	336.30	.00	.00	336.30
06/09/10	06/09/10	015200670 pfa Koenigsmas	06/09/10	60.00	.00	.00	60.00
		Vendor Total: LOGANS		396.30	.00	.00	396.30
Vendor: MEGREENHSF		Mount Eden Greenhouse					
06/09/10	06/09/10	015200570 office flowers	06/09/10	81.00	.00	.00	81.00
		Vendor Total: MEGREENHSF		81.00	.00	.00	81.00
Vendor: MID-ST		MID-State Extracurriculars					
06/09/10	06/09/10	015080570 annex post control	06/09/10	36.00	.00	.00	36.00
06/09/10	06/09/10	015080570 annex post control	06/09/10	48.00	.00	.00	48.00
06/09/10	06/09/10	015140570 annex post control	06/09/10	28.00	.00	.00	28.00
06/09/10	06/09/10	015047570 annex post control	06/09/10	28.00	.00	.00	28.00
06/09/10	06/09/10	015080570 annex post control	06/09/10	45.00	.00	.00	45.00
		Vendor Total: MID-ST		187.00	.00	.00	187.00
Vendor: MOHAWK		Mohawk Medical					
271507	06/09/10	015140140 EMS supplies	06/09/10	25.02	.00	.00	25.02
		Vendor Total: MOHAWK		25.02	.00	.00	25.02
Vendor: MSMEDLEY		Dr. Men E. Stencilly					
RL Fees	06/09/10	015310500 cont-entitled fee	06/09/10	200.00	.00	.00	200.00
		Vendor Total: MSMEDLEY		200.00	.00	.00	200.00
Vendor: MTRI		Med-Tech Resources Inc.					
06/09/10	06/09/10	015140440 EMS supplies	06/09/10	332.23	.00	.00	332.23
		Vendor Total: MTRI		332.23	.00	.00	332.23
Vendor: NAPA		NAPA auto Ky Distributor Svcs					
May 2010 maint	06/09/10	015080720 motorist parts	06/09/10	139.75	.00	.00	139.75
May 2010 parts	06/09/10	015401400 parts supplies	06/09/10	25.84	.00	.00	25.84
May 2010 other	06/09/10	015015570 other veh parts	06/09/10	62.20	.00	.00	62.20
		Vendor Total: NAPA		227.85	.00	.00	227.85
Vendor: PVA		Spencer County PVA Fund					
4th qtr 09/10	06/09/10	015030300 state contribution	06/09/10	11,020.50	.00	.00	11,020.50
		Vendor Total: PVA		11,020.50	.00	.00	11,020.50

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Spencer County Fiscal Court Open Invoice Report As of June 04, 2010

Page 5 of 6

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: QUADMED		Quad Med Inc.					
45033	06/09/10	015140440 EMS supplies	06/09/10	284.50	.00	.00	284.50
46881	06/09/10	015140440 EMS supplies	06/09/10	417.00	.00	.00	417.00
		Vendor Total: QUADMED		701.50	.00	.00	701.50
Vendor: OUIII		Ouill Corporation					
5091711	06/09/10	015015440 ink cartridges	06/09/10	36.89	.00	.00	36.89
5092210	06/09/10	015015440 other printer	06/09/10	189.99	.00	.00	189.99
		Vendor Total: OUIII		226.88	.00	.00	226.88
Vendor: RCS COMM		RCS Communications					
June 2010 fees	06/09/10	015140440 radio mainten	06/09/10	110.00	.00	.00	110.00
		Vendor Total: RCS COMM		110.00	.00	.00	110.00
Vendor: RELIABLE		Reliable Office Supplies					
BT170002	06/09/10	015091440 judge supplies	06/09/10	84.30	.00	.00	84.30
BT170009	06/09/10	015040410 brass supplies	06/09/10	65.32	.00	.00	65.32
BTW19000	06/09/10	015076440 zoning supplies	06/09/10	59.24	.00	.00	59.24
BTW32201	06/09/10	015076440 zoning supplies	06/09/10	16.47	.00	.00	16.47
BTW15200	06/09/10	015076440 zoning supplies	06/09/10	51.87	.00	.00	51.87
		Vendor Total: RELIABLE		277.39	.00	.00	277.39
Vendor: RTHOMAS		Robert Thomas					
6/9/10/10	06/09/10	015015480 cop daily toll	06/09/10	89.95	.00	.00	89.95
		Vendor Total: RTHOMAS		89.95	.00	.00	89.95
Vendor: RUMPKKE		Rumpke					
1191020	06/09/10	015340460 filter denigester	06/09/10	308.78	.00	.00	308.78
1192002	06/09/10	015340460 filter denigester	06/09/10	394.10	.00	.00	394.10
		Vendor Total: RUMPKKE		702.88	.00	.00	702.88
Vendor: SH WELDING		Shelby Welding Service					
06/09/10/ems	06/09/10	015140570 EMS oxygen	06/09/10	169.00	.00	.00	169.00
		Vendor Total: SH WELDING		169.00	.00	.00	169.00
Vendor: SHELBYWIRE		Shelby Brass&Steel					
June 2010	06/09/10	015401570 parts Internet	06/09/10	39.95	.00	.00	39.95
		Vendor Total: SHELBYWIRE		39.95	.00	.00	39.95
Vendor: SIEGELS		Siegels Uniforms					
5/7/07-1	06/09/10	015015440 ssg lacecap	06/09/10	48.90	.00	.00	48.90
5/7/07-1	06/09/10	015015440 ssg uniforms	06/09/10	340.60	.00	.00	340.60
		Vendor Total: SIEGELS		389.50	.00	.00	389.50
Vendor: SIGNHEALTH		Signature Health Care					
W.W.B.H.	06/09/10	015140460 EMS equipment	06/09/10	462.24	.00	.00	462.24
		Vendor Total: SIGNHEALTH		462.24	.00	.00	462.24
Vendor: SHAPFY		Shelby Trench Pits					
06/09/10	06/09/10	0154014250 parts concersolans	06/09/10	33.00	.00	.00	33.00
		Vendor Total: SHAPFY		33.00	.00	.00	33.00

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Spencer County Fiscal Court
Open Invoice Report
As of June 04, 2010

Page 6 of 8

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: ULS		Universal Loan Service					
1547010	06/09/10	0154105720 auto loans	05/09/10	91.42	.00	.00	91.42
		Vendor Total: ULS		91.42	.00	.00	91.42
Vendor: USBANK		U.S. Bank CT - Louisville, KY					
U16-P889	06/09/10	0177005950 fd/zn bldg lease	06/09/10	692.00	.00	.00	692.00
124-P233	06/09/10	0177007410 capital lease	06/09/10	1,081.26	.00	.00	1,081.26
		Vendor Total: USBANK		1,773.26	.00	.00	1,773.26
Vendor: USPOST		U.S. Postmaster					
870octax	05/02/10	0150474450 octax postage	05/02/10	176.00	.00	.00	176.00
		Vendor Total: USPOST		176.00	.00	.00	176.00
Vendor: WINNET		Win Net Internet					
11232 27	06/09/10	015083760 yrb webmail	06/09/10	131.45	.00	.00	131.45
		Vendor Total: WINNET		131.45	.00	.00	131.45
Vendor: WISE		Roady Wise					
076tbln	06/09/10	0154014250 rebuy concessions	05/09/10	846.87	.00	.00	846.87
		Vendor Total: WISE		846.87	.00	.00	846.87

* These Invoices are an Invt. Report Total: Invoices 53,878.76
 Open Credits .00
 Less Discounts Available .00
 Net Balance Due 53,878.76

*** Report Options ***

Vendors: ALL
 Invoice Dates: 06/09/2010 to 06/09/2010
 Status: All
 Account: ALL
 As Of: Current Date (06/04/2010)
 *** End of Report ***

MAY 18 2010 PRIMARY ELECTION

CANTONVILLE #1							
ROSE ANN WARE	90.00						
JENNIFER SOLETT	90.00						
JOAN WARD	90.00						
ROSE ANN BENTLEY	90.00						
DEBBY LEW	95.00						
LARRY BOWENSON	95.00						
CHRISTINA BETHMAN	90.00						
CAMPBELL #2							
ZINA STEVENS	90.00						
KEVIN ARMSTRONG	100.00						
JOAN MICHELLE ARMSTRONG	100.00						
CHRISTY DEUTSCH	90.00						
STIFF KIMBALL	90.00						
WATERLOO #3							
SUZANNE GATES	15.00						
BETTY THOMPSON	90.00						
BETTY YATES	90.00						
IRH GATES	95.00						
SCOTT WILLIAMS	95.00						
MARY ANN WOOD	90.00						
ELK CREEK #4							
RUDY STANER	95.00						
CHRISTY BROWN	95.00						
LARA SINGH	90.00						
JUDY BOYLES	90.00						
JOAN PHILLIPS	95.00						
TOMY WHEATLEY	90.00						
CAMPBELL #5							
SHIRLEY STEWART	90.00						
ALEXIS BROWN	90.00						
JAMES BELL	100.00						
THELMA FELL	100.00						
LITTLE WOOD #6							
MUSTIN SWEAT	95.00						
CAROLIE HAYE	90.00						
SANDY BEHRESE	90.00						
KAREN SPENCER	95.00						
MT ELEN #7							
DOLORES RICHARDSON	90.00						
ARNE BACON	100.00						
WENDY CLEVELAND	100.00						
SANDY CLEVELAND	90.00						
ELK CREEK #8							
MARY ANN KOVAL	90.00						
MICHAEL SHERLEY	90.00						
MARY TAYLOR	90.00						
JEN KLEBER	90.00						
MARY TRICE	90.00						
LINDA KREITZ	90.00						
NATALIE CROFT	95.00						
WATERLOO #9							
CHARLIE JEWELL	95.00						
ROSELYN JEWELL	90.00						
ALICE MONTGOMERY	90.00						
MARIE ROSE	90.00						
WATERLOO #10							
DAVID RICHARDSON	90.00						
CHARLES COOK JR	95.00						
RONALD RICHARDSON	90.00						
DRUG HERFOLD	90.00						

ORDERS

Term, Day, Day of 20

Page 1 of 2

Spencer County Fiscal Court
Open Invoice Report
As of June 04, 2010

Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AT&T							
671003	05/10/10	0261055780 road utilities	05/10/10	21.41	.00	.00	21.41
				Vendor Total: AT&T	21.41	.00	21.41
Vendor: BANNBY							
1251921	05/10/10	0277007130 mail truck lease	05/10/10	104,018.15	.00	.00	104,018.15
				Vendor Total: BANNBY	104,018.15	.00	104,018.15
Vendor: CCI							
21585	05/10/10	0261054470 off duplicate tests	05/10/10	60.00	.00	.00	60.00
				Vendor Total: CCI	60.00	.00	60.00
Vendor: CEDARGRK							
172110	05/10/10	0261054470 stone	05/10/10	177.10	.00	.00	177.10
				Vendor Total: CEDARGRK	177.10	.00	177.10
Vendor: CITY							
671003	05/10/10	0250155720 road utilities	05/10/10	15.14	.00	.00	15.14
				Vendor Total: CITY	15.14	.00	15.14
Vendor: CLINASH							
27248	05/10/10	0261054470 gear repairs	05/10/10	544.35	.00	.00	544.35
				Vendor Total: CLINASH	544.35	.00	544.35
Vendor: FERCO							
20100025	05/10/10	0291057210 lemelle cards	05/10/10	333.69	.00	.00	333.69
				Vendor Total: FERCO	333.69	.00	333.69
Vendor: FLEET							
671003	05/10/10	0261054470 road fuel	05/10/10	2,255.09	.00	.00	2,255.09
				Vendor Total: FLEET	2,255.09	.00	2,255.09
Vendor: HARDWARE							
671003	05/10/10	0261054470 misc parts	05/10/10	310.66	.00	.00	310.66
				Vendor Total: HARDWARE	310.66	.00	310.66
Vendor: HARTLAND							
172114	05/10/10	0261054470 truck repairs	05/10/10	623.07	.00	.00	623.07
				Vendor Total: HARTLAND	623.07	.00	623.07
Vendor: KENTUCKY							
2850 road	05/10/10	0261054470 1/2 ea BRD wheel	05/10/10	5,610.46	.00	.00	5,610.46
				Vendor Total: KENTUCKY	5,610.46	.00	5,610.46
Vendor: LOGANS							
671003	05/10/10	0261055720 road uniforms	05/10/10	610.44	.00	.00	610.44
				Vendor Total: LOGANS	610.44	.00	610.44
Vendor: NAPA							
172210 road	05/10/10	0261054470 misc parts	05/10/10	22.59	.00	.00	22.59
				Vendor Total: NAPA	22.59	.00	22.59
Vendor: PWRTRN							
0720214	05/10/10	0261054470 truck repairs	05/10/10	1,619.75	.00	.00	1,619.75
				Vendor Total: PWRTRN	1,619.75	.00	1,619.75
Vendor: ROGERS							
026105439	05/10/10	0261054470 stone	05/10/10	2,593.09	.00	.00	2,593.09
0026105700	05/10/10	0261054470 stone	05/10/10	515.17	.00	.00	515.17
				Vendor Total: ROGERS	3,108.26	.00	3,108.26
Vendor: USBANK							
L21-F237	05/10/10	0277007130 intspatcher lease	05/10/10	404.41	.00	.00	404.41
				Vendor Total: USBANK	404.41	.00	404.41
							121,736.37
* These invoices are on hold.							
Report Total: Invoices							.00
Open Credits							.00
Less Discounts Available							.00
Net Balance Due							121,736.37

Page 2 of 2

Spencer County Fiscal Court
Open Invoice Report
As of June 04, 2010

Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: ROGERS							
026105439	05/10/10	0261054470 stone	05/10/10	2,593.09	.00	.00	2,593.09
0026105700	05/10/10	0261054470 stone	05/10/10	515.17	.00	.00	515.17
				Vendor Total: ROGERS	3,108.26	.00	3,108.26
Vendor: USBANK							
L21-F237	05/10/10	0277007130 intspatcher lease	05/10/10	404.41	.00	.00	404.41
				Vendor Total: USBANK	404.41	.00	404.41
							121,736.37
* These invoices are on hold.							
Report Total: Invoices							.00
Open Credits							.00
Less Discounts Available							.00
Net Balance Due							121,736.37

*** Report Options ***
 Vendor: ALL
 Invoice Dates: 05/10/2010 to 05/10/2010
 Status: ALL
 Accounts: ALL
 As of Current Date: 06/04/2010
 *** End of Report ***

Term, Day, Day of 20

Spencer County Fiscal Court								Page 1 of 1
Open Invoice Report								<i>Jail Fund</i>
As of June 04, 2010								
Invoice Number	Invoice Date	Description	Date	Original Amount	Amount Paid	Discount Available	Balance Remaining	
Vendor: BCODET Spencer County Fiscal Court								
030510	05/11/10	MAY HOUSING	05/11/10	875.00	.00	.00	875.00	
Vendor Total: BCODET				875.00	.00	.00	875.00	
Vendor: CC CORRECTCARE-INTEGRATED								
0205172010	09/11/10	MEDICAL	09/11/10	1,096.30	.00	.00	1,096.30	
Vendor Total: CC				1,096.30	.00	.00	1,096.30	
Vendor: CLINICAL CLINICAL SOLUTIONS								
030510	06/11/10	MEDICAL	06/11/10	653.01	.00	.00	653.01	
Vendor Total: CLINICAL				653.01	.00	.00	653.01	
Vendor: CROUCH Crauch's Garage								
592	06/11/10	TRANSPORT CAR REPAIR	06/11/10	341.98	.00	.00	341.98	
Vendor Total: CROUCH				341.98	.00	.00	341.98	
Vendor: FLPET1 Flet's Gas								
030510	06/11/10	TRANSPORT FUEL	06/11/10	705.92	.00	.00	705.92	
Vendor Total: FLPET1				705.92	.00	.00	705.92	
Vendor: SCODET Shelby County Detention Center								
03052010	05/11/10	MAY HOUSING	05/11/10	15,175.00	.00	.00	15,175.00	
Vendor Total: SCODET				15,175.00	.00	.00	15,175.00	
* These Invoices are on hold.								
Report Total: Invoices							18,046.21	
Open Credits							.00	
Less Discounts Available							.00	
Net Balance Due							18,046.21	

*** Report Options ***
 Vendors: ALL
 Invoice Dates: 06/11/2010 to 06/11/2010
 Status: All
 Accounts: ALL
 As Of Current Date (06/04/2010)
 *** End of Report ***

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

GD Computers (previously approved)	coroner computer	899.00
U.S. Postmaster	judge, treasurer, ems, des postage	176.00
Ky State Treasurer	bldg inspector certification fee	50.00
Ky State Treasurer	electrical inspector certification fee	50.00
Darrell Stevens	reimburse ems supplies	21.73
Jeff Coulter	reimburse uniform boots	71.00
Spencer County Clerk	adf statement filing fee	31.00
T&R Antiques	concrete flower pots	90.00
Cardinal Office	inise office, custodial supplies	282.92
GD Computers	misc offices computer work	480.00
Hunamaa	reimburse ems overpayment	337.36
Inlight Communications	reimburse net profit overpayment	3.24
Ideal Electric Inc.	reimburse net profit overpayment	99.13
Landmark Newspapers	misc co and zoning ads	615.72
I ogans	noc office rental floor mats	12.99
Mike Brumley	deposit for 2 radiotower bldgs	298.50
Quad Med	ems supplies	161.46
Quill Office	occ tax, sher ink cartridges	73.78
Shuppy Tomato	park concessions	55.00
Synergy Group	subdivision inspections	450.00
Randy Wise	reimburse park concessions	173.60
Steve Tichenor	zoning meeting, 6/3/2010	60.00
Paul Daugherty	zoning meeting, 6/3/2010	60.00
Cara Lewis	zoning meeting, 6/3/2010	60.00
Darwyn Pitt	zoning meeting, 6/3/2010	60.00
Gary Woods	zoning meeting, 6/3/2010	60.00
Gordon Deapton	zoning meeting, 6/3/2010	60.00
John Shirliffe	zoning meeting, 6/3/2010	60.00
Alfreda Currie	zoning meeting, 6/3/2010	60.00
Bruce Kaphammer	board of adjustments, 5/25/2010	60.00
Ike Irvine	board of adjustments, 5/25/2010	60.00
James A. Tipton	board of adjustments, 5/25/2010	60.00

Transfer \$30,000 to 0150151030 (sheriff deputies salaries) from 0192009990 (reserves)
 Transfer \$1,000 to 0150154450 (sheriff supplies) from 0150155630 (sheriff postage)
 Transfer \$1,000 to 0150155760 (sheriff vehicle mainten) from 0150155630 (sheriff postage)
 Transfer \$500 to 0150474450 (sheriff supplies) from 0192009990 (reserves for transfer)
 Transfer \$2,500 to 0150651920 (election workers) from 0192009990 (reserves for transfer)
 Transfer \$100 to 0150653470 (polling places) from 0150651930 (election commissioners)
 Transfer \$500 to 0150154550 (sheriff fuel) from 0192009990 (reserves for transfer)
 Transfer \$700 to 0150154810 (sheriff uniforms) from 0192009990 (reserves for transfer)
 Transfer \$500 to 0150475780 (necetax utilities) from 0192009990 (reserves for transfer)
 Transfer \$500 to 0150804110 (custodial supplies) from 0192009990 (reserves for transfer)
 Transfer \$1,000 to 0150805710 (bldgs maintenance) from 0192009990 (reserves for transfer)

