

REGULAR Term, REGULAR Day, 17th Day of MAY 20 10

EWINGFIELD

Pledge Allegiance To the American Flag.

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

On motion of Esq. Henry, second by Esq. Goodlett, all members of the Court present voting "Aye", it is hereby ordered by the Court to approve the previous Fiscal Court Minutes with corrections on page 134 and page 136.

Corrections to read on page 134, To enter into an Agreement with the Kentucky Office Of Homeland Security (KORS), to execute any documents which are deemed necessary by KORS to Facilitate and Administer the Project and to Act as the Authorized Correspondent for this Project. correction on page 136, Campbranch Trail:

Esq. Drury requested that Mr. Charlie Tichenor bring back in letter form for review and recommendations by the County Attorney and Fiscal Court to the next meeting.

Communications From County Judge Executive:

On motion of Esq. Henry, second by Esq. Goodlett, all members of the Court present voting "Aye", it is hereby ordered for the County Judge to proceed with the application GRANT for replacing bridges, and the court giving the County Judge the authorization to sign all documents needed for such GRANT.

Reports From Members, Other Offices, And Committees:

1) Floodwall Commissioner Gary Kehne:

Mr. Gary Kehne, Floodwall Commissioner came before the Court to give an update on the floodwall construction that needs to be done and grants to help fund this project.

Also to set a committee to oversee the project as far as paperwork, grants etc. the Committee will consist of Gary Kehne, David Jenkins County Judge, Don Pay City Mayor.

On motion of Esq. Henry, second by Esq. Goodlett, all members of the Court present voting "Aye", it is hereby ordered by the Court to proceed and follow through with the floodwall project.

2) Sheriff Steve Coulter:

On motion of Esq. Goodlett, second by Esq. Riley, all member of the Court present voting "Aye", it is hereby ordered by the Court to approve the new hire for Deputy Sheriff, Robert Thomas at the start pay of \$10.00 an hour, after completion of the Police Academy rate of pay will go to \$12.00 an hour.

Randy Wise, Parks Director came before the Court to give an update on the lighting construction at the Ray Jewell Park.

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 up to \$2200.00 for Computer, Printer and the Program, and authorizing Danny Hilbert County Coroner to purchase with approval from the County Judge.

Communications From Citizens:

1) Donald Dailey:

Mr. Dailey came before the Court for discussion on Eden Ridge Subdivision.

Jerry Eye came before the Court for discussion on Campbranch Trail.

Old Business:

1) Ray Bascom-Water Updates And Wastewater:

Ray Bascom came before the Court and was ask by the court to bring back a preliminary plan, about the wastewater, back to the Court at a later meeting.

2) Ordinance 14 (2010 Ser) For Road Construction And Bonding, Second Reading And/Adoption:

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 bring off the table Ordinance NO. 14.

On motion of Esq. Judd, second by Esq. Riley, all members of the Court present voting "Aye", it is hereby ordered by the Court to approve Ordinance No.14, Relating To Road Construction Phasing And Bonding Requirements, with correction made.

Spencer County, Kentucky  
Ordinance No. 14  
Fiscal Year 2010 Series

**An Ordinance Related to Road Construction Phasing and Bonding Requirements**

Whereas, the Fiscal Court of Spencer County, Commonwealth of Kentucky has established regulations regarding the construction and bonding of subdivision streets and right-of-ways; and

Whereas, the Court has determined it necessary to revise the development regulations,

Now Therefore, Be It Ordained by the Fiscal Court of Spencer County, Commonwealth of Kentucky that subdivision development regulations shall read as follows:

**Section One.** Subdivision development regulations shall allow for dedication of the streets and right-of-ways to the Spencer County Fiscal Court after completion of the bonding period, Phase V, and does not require a minimal amount of sold houses; however, no lots can be sold nor building permits can be issued until Phases I thru V are complete and all work has been inspected and approved in accordance with the Spencer County Fiscal Court rules and regulations. The subdivision construction process and bonding requirement is as follows:

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Phase I, Drainage: This phase shall consist of construction of all underground structures and miscellaneous appurtenances including but not limited to bridges, reinforced box culverts, pipe culverts, drop box inlets, and headwalls.

Phase II, Grading: This phase shall consist of profiling of the roadway, fill slopes, cut slopes and drainage ditches within the proposed right of way.

Phase III, Utilities: This phase shall consist of placement of all underground utilities including sewer laterals and manholes within the proposed right of way. The plan for planting/screening will be provided during the design phase and be a condition of approval of the final subdivision plat. It is the responsibility of the developer to coordinate this with the appropriate utility companies, Spencer County Planning & Zoning, County Road Superintendent and County Engineer. The plan for planting/screening will be provided during the design phase and be a condition of approval of the final subdivision plat.

Phase IV, Paving: All paving shall be completed in this phase. All right-of-way areas will be sealed at this point.

Phase V, Bonding: The developer will provide the Spencer County Fiscal Court with a bond in the amount of \$150,000.00 per mile of subdivision streets for a minimum period of 12 months. If any of the said streets are to be utilized for future construction phases of the subdivision, the bond will not be released until their completion. The current bond will be reviewed annually with county engineer's input.

Phase VI, Building Permit: Placement of a 12' wide, 4" deep clear construction access pad from the edge of pavement to the edge of proposed right of way, including placement of an 18" entrance pipe where applicable is required before any incidental lot grading or a construction permit is issued. It shall be the responsibility of the owner to maintain the construction entrance until the final entrance is complete.

Section Two, it is the responsibility of the developer to widen the existing county roads that provide access to the development along its boundary with said development. This work will be placed as outlined above and in file, at the owners expense, the relocation/reconstruction of any utilities, drainage structures, entrances and miscellaneous appurtenances disturbed by said construction. The existing county road will be widened from centerline of said road to provide a 30' (minimum) paved width with 3' shoulder. The road widening shall be constructed as follows:

- 1) A 12' wide, 4" milled depth edge key will be constructed along the existing pavement edge.
- 2) The widened paved roadway shall consist of 8" compacted depth dense graded aggregate base (applied in 1" lifts) and 6" compacted depth bituminous base.
- 3) A tack coat and a 1.5" compacted depth bituminous surface shall thence be applied over the entire roadway.
- 4) The new pavement section shall thence be tapered back to the existing pavement and shoulder width 50' from the terminus of the widened areas. 8" compacted depth dense graded aggregate base will be used in construction of the taper.

Maintenance of traffic during widening of said road shall be the responsibility of the developer. The plan for existing county road widening including maintenance of traffic plan will be provided during the design phase and be a condition of approval of the subdivision plat. All plans will be designed to meet Kentucky Transportation Cabinet (KYTC) Standards and Specifications. Additionally the developer will provide the Spencer County Fiscal Court with a bond for this work as previously discussed in Phase V, Bonding.

Section Three: This regulation will be used in concert with and as an addendum to the following:


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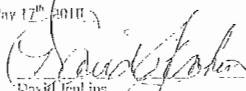
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- Revised Zoning Ordinance and Subdivision Regulations (Dated May 1992)
- Procedure for Building of Subdivision Roads in Spencer County (Dated July 1999)
- Kentucky Transportation Cabinet (KYTC) Standards and Specifications for the design and construction of streets and bridges (Current Edition)
- Subdivision Storm Drain Requirements (Dated August 2005)
- Revised Roadway Typical Section (Dated August 2006)
- Specifications for the use of HDPE pipe (Dated December 2008)

Given first reading and approval on March 15<sup>th</sup>, 2010.

Given second reading and adopted on May 17<sup>th</sup>, 2010.

Attest:  
  
 Judy Dyer  
 Spencer Fiscal Court Clerk

  
 David Pauline  
 Spencer County Judge Executive

**3) Ethics Committee-Proposed Code Of Ethics, Ordinance 16:**

On motion of Esq. Henry, second by Esq. Drury, all members of the Court present voting "Aye", it is hereby ordered by the to take off the table the item of Ordinance, Proposed Code Of Ethics for discussion.

On motion of Esq. Judd, second by Esq. Henry, all members of the Court present voting "Aye", with the exception of Esq. Drury voting "Naye", it is hereby ordered by the Court to accept and approve, with the recommendation of the Ethics Committee, Ordinance No. 16, The Proposed Code Of Ethics, in which is on file in the County Judge's Office and the County Clerks Office.

**4) DARS Contract Renewal:**

On motion of Esq. Judd, second by Esq. Goodlett, all members of the Court present voting "Aye" It is hereby ordered by the Court, on recommendation of the DARS Committee, to approve the DARS Agreement for the time period of one year.

THIS AGREEMENT made and entered into this 25th day of March, by and between DARS INC of P.O. Box 14, Winchester, Kentucky 40391 (hereinafter referred to as "Provider") and Spencer County Fiscal Court, hereinafter referred to as "County," whose address is P.O. Box 397, Taylorsville, Kentucky 40071.

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

Whereas County desires to retain the services of Provider to pickup and dispose of animal carcasses within the territorial boundaries, and

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

Whereas Provider and County desire to memorialize their agreement,

For and in consideration of the mutual promises and obligations contained herein, It is hereby agreed to by and between Provider and County as follows:

This agreement is effective commencing on (and including) April 21st and continuing thereafter for a period of one (1) year.

Thereafter this agreement shall renew (automatically) on a month to month basis. Any notice of intent not to renew the agreement must be in writing and mailed to the address, shown herein or at such other address as designated in writing by the respective party.

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

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

Livestock shall include but not be limited to Cattle, horses, hogs, ostrich, llamas, goats, and sheep. Provider will also pickup deer or small animals, if located at an agreed upon location. No stinks.

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

Provider will be available from 8:00 a.m. to 4:00 p.m. Monday thru Friday (except for all holiday's recognized by the Commonwealth of Kentucky and or the United States Government). Provider will also close four times per year, once per season for inventory and seasonal maintenance. Provider will provide notice to all County Judges, Sole Conservators, Stockyards, ect.

Provider will pick up said dead livestock within 48 hours from when call is scheduled, exclusive of weekends and holidays. If customer calls after 9:00 am on Friday, call can not be scheduled until Monday. Provider will use its best efforts to pickup said animal the same day as it receives notice of the pickup. However, such can not be guaranteed due to distances, weather and other demands upon the services of Provider.

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

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

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

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

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

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

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

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

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

By: Zach Mattingly



Date: 03/25/10

Provider: DARS INC.

By:

Date: 04/21/10

Witness:

REGULAR Term, REGULAR Day, 17th Day of MAY 20 10

5) Campbranch Trail Subdivision: On motion of Esq. Judd, second by Esq. Goodlett, all members of the Court present voting "Aye" it is hereby ordered by the Court with the go ahead and start accepting bids for the road on Campbranch Trail with using the Bond money recieved and any money above the amount of bond money recieved, it will need to be brought back to the Court to decide what needs to be done.

New Business:

1) Chief District Engineer Matt Bullock From Kentucky Transportation Cabinet District 5 With the 2010/2011 Rural Secondary Roads Program Presentation: On motion of Esq. Drury, second by Esq. Riley, all members of the Court present voting "Aye", it is hereby ordered by the Court to approve the recommendations of road presented by the Kentucky Transportation Cabinet District No.5.



TRANSPORTATION CABINET
Department of Highways District 5 Office
8310 Westport Road
Louisville, KY 40242-3042
(502) 216-5400

Steven L. Bosteen
Governor

Michael W. Hancock, P.E.
Acting Secretary

May 10, 2010

The Honorable David Jenkins
Spencer County Judge/Executive
Spencer County Courthouse
13 West Main Street
Lawrenceville, Kentucky 40071

Re: Rural Secondary Program - UPA/ALB Project Listing

Dear Judge Jenkins:

Enclosed you will find a replacement listing for the recommendations made by the District 5 Maintenance staff in our letter dated April 30, 2010.

The original listing included Item No. 1 - KY 2885 (West River Rd) resurfacing. Because Spencer County has opted to use Flex Funds for local projects, the KY 2885 project has been removed and will be resurfaced in a future year. If you have any questions regarding this change prior to the meeting, please advise.

It remains our intention to appear before Spencer County Fiscal Court on Monday, May 17, 2010, at 9:00 a.m. to present the updated recommendations for the 2010-2011 Rural Secondary Program.

We apologize for the inconvenience. Again, if you need additional information or have any questions, please do not hesitate to contact me.

Sincerely,

[Signature of Matt Bullock]
Matt Bullock, P.E.
Chief District Engineer

Enclosures

MWB/cw



An Equal Opportunity Employer M/F/D/V

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KENTUCKY TRANSPORTATION CABINET  
Department of Governmental Relations

PAGE 1 OF 1  
DATE April 30, 2010

### PROJECTS RECOMMENDED FOR RURAL SECONDARY PROGRAM

TC 2011E  
REV. 02/2007

PROJECT	SPECIFIC	AS OF	FY	ALLOTMENT	TOTAL FUNDS AVAILABLE	RECOMMENDED PRIORITY	ITEM NO.							
PROPOSED PROJECT AND FEDERAL FUND	TYPE OF PROJECT	TRAFFIC	EST. COST \$1000	HOW MANY COST	SPECIAL DIST. DATE	ROAD DIST.	SYSTEMS	TO I S Y	C O U N T Y	PROPOSED COST/FMILE P. 34	34	34	72	1
RURAL SECONDARY ROUTINE MAINTENANCE AND IMPROV														2
CORRECTIONAL FACILITY PROJECT														3
1) 1100 (Plan 134) (44) (Household Ed)	5.502	RD Resurfacing	20,000	Yes	Slate	RS	3			50,000.00				
Location: 1.70 Miles West of Allen Hwy. 14 MP 1.500 to Hendersonville MP 1.7														
*REMARKS: See Funds for Projects														

\*Note: This is a copy provided by the KY DOT. Any other printed information on this spreadsheet is for reference only. See the KY Manual.

2) Ownership Transfer Of Existing Truss Bridge Over Salt River("The Blue Bridge"):  
On motion of Esq. Drury , this motion dies lack of second on item number 2 Bridge over the Salt River.

3) Zoning, Readings And Recommendations:  
Julie Sweasy, Planning and Zoning Administrator read to the Court the following zone changes for second reading and adoption and Ordinance No.18 and No.19.

### PUBLIC NOTICE

Notice is hereby given that the Fiscal Court of Spencer County on the 3<sup>rd</sup> day of May, 2010 at its meeting will consider the following ORDINANCE for second reading and adoption:

- Ordinance 18 (2010 series) amending Article V of the Taylorsville-Spencer County Joint Planning and Zoning Regulations regarding Residential Zoning Classifications and Guidelines.
- Ordinance 19 (2010 series) amending Article II, Section 218 of the Taylorsville-Spencer County Joint Planning and Zoning Regulations regarding Cellular Antenna Towers.

Attest: Judy Puckett  
Clerk Spencer County Fiscal Court

David Jenkins  
Spencer County Judge/Executive

On motion of Esq. Henry, second by Esq. Goodlett, all members of the Court, with the exception of Esq. Drury not voting due to conflict of interest, voting "Aye", it is hereby ordered by the Court on clarification of the Road Bond on Heritage Hills and Withrow Place be released.

4) Ordinance 15(2010 Series) To Adopt 1000ft Of Schultz Lane Onto County Road System, 2nd Reading And Adoption:  
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 for First Reading Ordinance No. 15, Ordinance Relating To The Adoption Of Roads Onto The County Road System, Schultz Lane (Extended), 1000ft 25mph speedlimit.

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Spencer County, Kentucky  
Ordinance No. 15  
Fiscal Year 2010 Series

An Ordinance Relating to the Adoption of Road(s) onto the County Road System

Whereas, written request has been made to the Spencer County Fiscal Court to formally adopt the following road(s) onto the Spencer County Road System; and

Whereas, the road(s) on the request have been inspected and found to meet all current road specifications;

Now Therefore, Be It Ordained by the Fiscal Court of Spencer County, Commonwealth of Kentucky, that the Fiscal Court does hereby adopt onto the Spencer County Road System the following road(s), with official mileage and speed limit as designated:

Rehoboth Lane (extended), 1900 feet, 25mph speedlimit

Given first reading and approval on April 5<sup>th</sup>, 2010

Given second reading and adoption on May 17<sup>th</sup>, 2010

*David Jenkins*  
David Jenkins  
Spencer County Judge Executive

*[Signature]*  
Spencer County Fiscal Court Clerk

5) Crescent Ridge Drive Annual Inspection Due For Possible Bond Release:  
On motion of Esq. Riley, second by Esq. Judd, all members of the Court present voting "Aye", it is hereby ordered by the Court upon the County Engineers' report and meet the County specks, to approve Ordinance No. 11, Relating to the Adoption of Roads onto the County Road System Crescent Ridge Drive (Extended) for additional 2,665 ft, 25mph speedlimit.

Spencer County, Kentucky  
Ordinance No. 11  
Fiscal Year 2009 Series

An Ordinance Relating to the Adoption of Road(s) onto the County Road System

Whereas, written request has been made to the Spencer County Fiscal Court to formally adopt the following road(s) onto the Spencer County Road System; and

Whereas, the road(s) on the request have been inspected and found to meet all current road specifications;

Now Therefore, Be It Ordained by the Fiscal Court of Spencer County, Commonwealth of Kentucky, that the Fiscal Court does hereby adopt onto the Spencer County Road System the following road(s) for limited maintenance, such as mow removal and right of way trimming, with official mileage and speed limit as designated:

Crescent Ridge Drive (extended) for additional 2,665 feet, 25mph speedlimit

Be It Further Ordained by the Fiscal Court that the road bond on this road(s) may be reduced to 20% as of the date of this ordinance. This minimum bond shall be held by the Fiscal Court for at least one year after the adoption date of the ordinance, or until such time as the Court determines. After a satisfactory final inspection report, the Court agrees to release the bond and accept full maintenance responsibility for these roads.

Given first reading and approval on May 1<sup>st</sup>, 2009

Given second reading and adoption on June 1<sup>st</sup>, 2009

*David Jenkins*  
David Jenkins  
Spencer County Judge Executive

*[Signature]*  
Spencer County Fiscal Court Clerk

Term, Day, Day of 20

6) Ordinance No. 20(2010 Series), Proposed 2010/2011 County Budget, First Reading: On motion of Esq. Goodlett, second by Esq. Henry, all members of the Court present voting "Aye", it is hereby ordered by the Court to approve Ordinance No. 20, Proposed County Budget 2010/2011 for first Reading.

Spencer County, Kentucky Ordinance No. 20 Fiscal Year 2010 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 2010/2011 on the 17th day of May, 2010, and

Whereas, the State Local Finance Offices approved the proposed budget as to form and classification on the 17th day of May, 2010;

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 2010/2011 and the amounts stated are appropriated for the purposes indicated

BUDGET SUMMARY

Table with 3 columns: Code, Description, Amount. Section 01 GENERAL FUND includes items like General Government, Protection to Persons & Property, General Health & Sanitation, Social Services, Recreation & Culture, Tax Anticipation Notes, Borrowed Money (Notes), Leases (s), Capital Projects, General Services, Contingent Appropriations, Fringe Benefits (Employer's Share), and General Fund Total: \$3,479,577.00

Table with 3 columns: Code, Description, Amount. Section 02 ROAD FUND includes Roads, Leases(s), General Services, Fringe Benefits (Employer's Share), and Road Fund Total: \$ 850,509.00

Table with 3 columns: Code, Description, Amount. Section 03 TAIL FUND includes Protection to Persons & Property, General Services, Fringe Benefits (Employer's Share), and Tail Fund Total: \$ 310,400.00

2010/2011 Total Budget: \$4,640,486.00

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, 2010 upon passage and publication.

Given first reading and approval on May 17, 2010

Given second reading and adoption on

David Jenkins Spencer County Judge Executive

Attest:

Jude Paulett Spencer County Fiscal Court Clerk

Term, Day, Day of 20

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Local Finance Form 1001  
 Budget Summary of Spencer County, Kentucky  
 Summary Analysis of Appropriations  
 Fiscal Year Ending June 30, 2011 Printed on 5/3/2010

Category	Purpose	Appropriation
<b>FUND 1 GENERAL</b>		
50	County Government	\$1,247,025.70
51	Provision for Penalties & Fines	\$921,671.00
52	General Health & Sanitation	\$151,700.00
53	Food Services	\$76,500.00
54	Electricity & Gas	\$124,100.00
74	Tax Judgments & Fees	\$400.00
75	Restroom & Money (Fees)	\$0.00
77	Leases	\$210,500.00
80	Capital Projects	\$100,000.00
91	General Reserves	\$61,000.00
92	Continental Appropriations	\$78,700.00
93	Public Benefits (Employee's Share)	\$109,600.00
<b>FUND Total</b>		<b>\$3,476,577.00</b>
Percent of Total Budget		74.88%

Category	Purpose	Appropriation
<b>FUND 2 ROAD</b>		
61	State	\$514,263.00
77	Leases	\$50,000.00
91	General Reserves	\$25,300.00
93	Public Benefits (Employee's Share)	\$41,000.00
<b>FUND Total</b>		<b>\$630,563.00</b>
Percent of Total Budget		18.33%

Category	Purpose	Appropriation
<b>FUND 3 JAIL</b>		
51	Provision for Penalties & Fines	\$280,000.00
91	General Reserves	\$300.00
93	Public Benefits (Employee's Share)	\$19,500.00
<b>FUND Total</b>		<b>\$280,800.00</b>
Percent of Total Budget		8.09%

Local Finance Form 1001  
 Budget Summary of Spencer County, Kentucky  
 Summary Analysis of Appropriations  
 Fiscal Year Ending June 30, 2011 Printed on 5/3/2010

Category	Purpose	Appropriation
<b>Total Budgeted Appropriations</b>		
TOTAL GENERAL FUND		\$3,476,577.00
TOTAL ROAD FUND		\$630,563.00
TOTAL JAIL FUND		\$280,800.00
<b>GRAND TOTAL ALL FUNDS</b>		<b>\$4,387,940.00</b>

Local Finance Form 1001

Budget Detail of Spencer County, Kentucky  
 Detail Analysis of Revenue

Printed on 5/3/2010

Fiscal Year Ending June 30, 2011

Source	Code	DEB-ARL	CO-10	SHL	Totals
Real Property Taxes	4101	\$10,000.00	\$0.00	\$0.00	\$0.00
Personal Property Taxes	4102	\$75,000.00	\$0.00	\$0.00	\$0.00
Motor Vehicle Taxes	4103	\$195,000.00	\$0.00	\$0.00	\$0.00
Employment Property Taxes	4104	\$0,000.00	\$0.00	\$0.00	\$0.00
Real Estate Tax	4110	\$10,000.00	\$0.00	\$0.00	\$0.00
Occupational License Fees	4134	\$315,000.00	\$0.00	\$0.00	\$0.00
Real Estate Tax	4135	\$0,000.00	\$0.00	\$0.00	\$0.00
Insurance Premiums	4137	\$100,000.00	\$0.00	\$0.00	\$0.00
Insurance Premiums	4138	\$10,000.00	\$0.00	\$0.00	\$0.00
Real Estate Tax	4140	\$117,000.00	\$0.00	\$0.00	\$0.00
Lottery Taxes	4210	\$10,700.00	\$0.00	\$0.00	\$0.00
Revenue from	4212	\$21,787.00	\$0.00	\$0.00	\$0.00
Business Licenses	4301	\$40,000.00	\$0.00	\$0.00	\$0.00
Medical Licenses	4302	\$5,000.00	\$0.00	\$0.00	\$0.00
Planning & Zoning	4307	\$50,000.00	\$0.00	\$0.00	\$0.00
Inspection Fees	4311	\$5,000.00	\$0.00	\$0.00	\$0.00
Public Works	4318	\$40,000.00	\$0.00	\$0.00	\$0.00
Public Works	4317	\$16,000.00	\$0.00	\$0.00	\$0.00
Public Works	4318	\$24,000.00	\$0.00	\$0.00	\$0.00
Public Works	4319	\$10,000.00	\$0.00	\$0.00	\$0.00
Public Works	4320	\$10,000.00	\$0.00	\$0.00	\$0.00
Public Works	4321	\$10,000.00	\$0.00	\$0.00	\$0.00
Public Works	4322	\$10,000.00	\$0.00	\$0.00	\$0.00
Public Works	4323	\$10,000.00	\$0.00	\$0.00	\$0.00
Public Works	4324	\$10,000.00	\$0.00	\$0.00	\$0.00
Public Works	4325	\$10,000.00	\$0.00	\$0.00	\$0.00
Public Works	4326	\$10,000.00	\$0.00	\$0.00	\$0.00
Public Works	4327	\$10,000.00	\$0.00	\$0.00	\$0.00
Public Works	4328	\$10,000.00	\$0.00	\$0.00	\$0.00
Public Works	4329	\$10,000.00	\$0.00	\$0.00	\$0.00







Term, Day, Day of 20

ED000882D

Local Finance Year 1001

Budget Detail of Spencer County, Kentucky  
Detail Analysis of Appropriations

Fiscal Year Ending June 30, 2011

Printed on 5/3/2010

Account	Description	Appropriation
0751001000	Real Estate Taxes	\$40,200.00
6103 Subtotal		\$40,200.00
0751001100	Fixed Asset Replac	\$100,000.00
0751001100	Equip Equipmen	\$10,000.00
0751001100	Transp Materials & Supplies	\$10,000.00
0751001100	Travel	\$50,000.00
0751001100	Print Reprogrm Equipm	\$20,000.00
0751001100	State Judicial Purpos	\$0.00
6103 Subtotal		\$354,000.00
0751001300	RCV's Expense - Miscellaneous Equipment	\$50,000.00
6103 Subtotal		\$60,000.00
0751001500	Travel Exp	\$0.00
0751001500	Travel Purpos	\$0.00
0751001500	General Services	\$0.00
6100 Subtotal		\$33,000.00
0751002000	Social Security - Employee Health	\$20,000.00
0751002000	Health Insurance - Retirement - Employee Health	\$10,000.00
0751002000	Health Insurance - Retirement - Employee Health	\$0.00
0751002000	Health Insurance - Employee Health	\$20,000.00
0751002000	Unemployment Insurance - Employee Health	\$1,000.00
0751002000	Workers Comp Insurance - Retirement	\$20,000.00
0751002000	Unemployment Insurance - Retirement	\$18,000.00
6100 Subtotal		\$141,000.00
Total ROP Fund		\$850,500.00

Local Finance Year 1001

Budget Detail of Spencer County, Kentucky  
Detail Analysis of Appropriations

Fiscal Year Ending June 30, 2011

Printed on 5/3/2010

Account	Description	Appropriation
0751001100	Auto Rates	\$20,000.00
0751001100	Boarding Postage	\$125,000.00
0751001100	Business Insurance Contract	\$0.00
0751001100	Transport Cost	\$15,000.00
0751001100	Medical Post	\$20,000.00
6101 Subtotal		\$765,000.00
0751001300	Monthly Boarding Postage	\$2,000.00
6101 Subtotal		\$2,000.00
0751001500	Travel Exp	\$0.00
0751001500	Travel Purpos	\$20,000.00
0751001500	Personal Services	\$0.00
6100 Subtotal		\$20,000.00
0751002000	Social Security - Employee Health	\$4,000.00
0751002000	Health Insurance - Retirement - Employee Health	\$0.00
0751002000	Health Insurance - Employee Health	\$3,000.00
0751002000	Unemployment Insurance - Retirement	\$3,000.00
6100 Subtotal		\$10,000.00
Total JOL Fund		\$310,000.00

STATE LOCAL FINANCE OFFICER REQUIREMENT

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

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

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

County Rates					
Real Property	8.6	Motor Vehicle	12.3		
Personal Property	12.3	Watercraft	12.3		
Bank Deposit Rate	0.025%				
Special Districts					
	Ambulance	Library	Cons	Ext Service	Health
Real Property	3.8		0.0087	3.43	4.0
Personal Property	10.06			17.82	4.0
Motor Vehicles				3.11	
Watercraft				3.11	
Other (If Available)					
Real Property					
Personal Property					
Motor Vehicles					
Watercraft					

The tax rates indicated above are from the Fiscal Court minutes of September 8, 2009.

Found at page 580 of the Fiscal Court Order Book number 14

*W. Daniel Johnson*  
Spencer County Budget Committee

5/19/10  
Date



Term,

Day,

Day of

20

E990982LD

ST 1093 001  
00 0000

Budget Document Page 16 of 16 Pages

Submitted

Date 5/19/10

(Signed) [Signature]  
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 \_\_\_\_\_ 2010.

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

Attest \_\_\_\_\_  
Clerk Court Clerk

All submissions to: The Department for Local Government, The State Local Finance Officer, 1024 Capital Center Drive, Suite 700, Frankfort, Kentucky 40601. Initial submission is one (1) original and ten (2) copies. Submit final budget as adopted by the fiscal court within fifteen (15) days of adoption.

7) Ordinance No. 21(2010 Series) Budget Amendment 3, First Reading:  
On motion of Esq. Goodlett, second by Esq. Henry, all members of the Court present voting "Aye", it is hereby ordered by the Court to approve Ordinance No. 21, Fiscal Year 2010 Series. Budget Amendment #3, for First Reading.

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

An Ordinance Relating to the Annual Budget and Amendment Hereof

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

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

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

1. Increase/Decrease the receipts of the General, Road, and Jail Funds by \$411,900.00 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
01-4114	Occupational License Fee		\$ 10,600.00
01-4117	Insurance Premiums Tax		\$ 140,000.00
01-4107	Excise Fees - Club		\$ 10,600.00
01-4401	Tel. Public		\$ 55,500.00
01-4402	Alcoholic Licenses		\$ 3,000.00
01-4512	ARC		\$ 10,990.00
01-4519	Sherriff Fee Pooling		\$ 22,300.00
01-4711	Processing		\$ 6,300.00
01-4801	Interest		\$ 2,200.00
01-1901	Prior Year Carryover		\$ 6,700.00
01-4909	Transfers Out		\$ 125,000.00
02-151R	County Road Aid		\$ 100,000.00
02-1901	Prior Year Carryover		\$ 300.00
02-4910	Transfers In		\$ 100,000.00
03-4910	Transfers In		\$ 23,000.00

2. Increase/Decrease as per line item accounts:

Account Code	Description	By	Amount
01-0000000	Receipts By Transfer		\$ 181,200.00
0251051120	Materials and Supplies		\$ 50,000.00
0272002130	F.A.C.E. Fees		\$ 158,700.00

# ORDERS

Spencer County Fiscal

COURT

Term, Day, Day of 20

ER000820

051013150 Transport Contract \$ 70,000.00  
 051013090 Transport Expense \$ 5,600.00

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

Approved by the Fiscal Court of Spencer County, Kentucky this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

Spencer County Judge Executive

Approved as to form and classification this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

State 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

8) Approval To Pay Election Workers Upon Submission By Spencer County Clerk:  
 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 to pay the election workers that served on May 18, Primary Election.

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. 22, Occupational License Fee Relating to the Imposition And Administration of An Occupational License Requirement Payment Of An Occupational License Fee By Persons And Business Entities Conducting Businesses, Occupations And Professions Within Spencer County, Kentucky for first reading, this Ordinance is on file in the County Judges Office and Spencer County Clerks Office.

On motion of Esq. Drury, second by Esq. Riley, all members of the Court present voting "Aye", it is hereby ordered by the Court to move June 7th Fiscal Court Meeting to June 9th, 2010.

On motion of Esq. Henry, second by Esq. Goodlett, all members of the Court present voting "Aye", it is hereby ordered by the Court to approve minutes as amended.

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 pay all bills and make all transfers as needed.

Page 1 of 1

Spencer County Fiscal Court  
 Open Invoice Report  
 As of May 14, 2010

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Amount Available	Balance Remaining
Vendor: 010000	05/11/10	Payroll - Election and Clerks	05/17/10	352.70	00	00	352.70
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	359.70	00	00	359.70
Vendor: 010000	05/11/10	Vendor Total: 010000					
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	51.12	00	00	51.12
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	10.50	00	00	10.50
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	10.50	00	00	10.50
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	15.50	00	00	15.50
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	00.00	00	00	00.00
Vendor: 010000	05/11/10	Vendor Total: 010000					
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	21.61	00	00	21.61
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	8.76	00	00	8.76
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	158.78	00	00	158.78
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	100.73	00	00	100.73
Vendor: 010000	05/11/10	Vendor Total: 010000					
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	25.03	00	00	25.03
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	25.03	00	00	25.03
Vendor: 010000	05/11/10	Vendor Total: 010000					
Vendor: 010000	05/11/10	Spencer County Clerk	05/17/10	3,110.20	00	00	3,110.20
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	3,110.20	00	00	3,110.20
Vendor: 010000	05/11/10	Vendor Total: 010000					
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	29.97	00	00	29.97
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	15.00	00	00	15.00
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	45.00	00	00	45.00
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	271.83	00	00	271.83
Vendor: 010000	05/11/10	Vendor Total: 010000					
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	217.30	00	00	217.30
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	217.30	00	00	217.30
Vendor: 010000	05/11/10	Vendor Total: 010000					
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	100.00	00	00	100.00
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	80.15	00	00	80.15
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	80.12	00	00	80.12
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	270.94	00	00	270.94
Vendor: 010000	05/11/10	Vendor Total: 010000					
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	51.50	00	00	51.50
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	51.50	00	00	51.50
Vendor: 010000	05/11/10	Vendor Total: 010000					
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	110.00	00	00	110.00
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	110.00	00	00	110.00
Vendor: 010000	05/11/10	Vendor Total: 010000					
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	2,705.13	00	00	2,705.13
Vendor: 010000	05/11/10	0150004210 annual city expenses	05/17/10	2,705.13	00	00	2,705.13
Vendor: 010000	05/11/10	Vendor Total: 010000					

00009820

Spencer County Fiscal Court  
 Open Invoice Report  
 As of May 14, 2010

Page 2 of 4

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Amount Available	Balance Remaining
<b>Vendor: FERRIS, J</b>							
		WET Finishes Day					
591100	05/17/10	0151091600 misc supplies	05/17/10	51.00	00	00	51.00
		Vendor Total: FERRIS, J		51.00	00	00	51.00
<b>Vendor: GREENCO</b>							
		Greenleaf Products, Inc					
591100	05/17/10	0150475100 misc supplies	05/17/10	142.72	00	00	142.72
		Vendor Total: GREENCO		142.72	00	00	142.72
<b>Vendor: HBI</b>							
		HBI Manufacturing Company					
051200	05/17/10	0150084100 material supplies	05/17/10	372.50	00	00	372.50
051200	05/17/10	0151001600 misc supplies	05/17/10	150.00	00	00	150.00
		Vendor Total: HBI		522.50	00	00	522.50
<b>Vendor: FERRIS, JAMES</b>							
		Ferris S. James					
A/Bear	05/17/10	0151091600 misc supplies	05/17/10	500.00	00	00	500.00
		Vendor Total: FERRIS, JAMES		500.00	00	00	500.00
<b>Vendor: KRYTEL</b>							
		Kendry & Edmondson Systems					
High Bridge	05/17/10	0150050200 misc supplies	05/17/10	145.14	00	00	145.14
High Bridge	05/17/10	0150150200 misc supplies	05/17/10	286.73	00	00	286.73
		Vendor Total: KRYTEL		431.87	00	00	431.87
<b>Vendor: TGR</b>							
		The Spencer Group					
591100	05/17/10	0150030300 misc supplies	05/17/10	81.30	00	00	81.30
591200	05/17/10	0150100200 misc supplies	05/17/10	165.00	00	00	165.00
		Vendor Total: TGR		246.30	00	00	246.30
<b>Vendor: HEMMIS</b>							
		Hemmis					
M/Office	05/17/10	0150050200 misc supplies	05/17/10	451.45	00	00	451.45
M/Office	05/17/10	0150050200 misc supplies	05/17/10	93.03	00	00	93.03
		Vendor Total: HEMMIS		544.48	00	00	544.48
<b>Vendor: HEMMIS</b>							
		Hemmis					
591200	05/17/10	0150100200 misc supplies	05/17/10	175.00	00	00	175.00
		Vendor Total: HEMMIS		175.00	00	00	175.00
<b>Vendor: HEMMIS</b>							
		Hemmis					
591100	05/17/10	0151001600 misc supplies	05/17/10	189.00	00	00	189.00
		Vendor Total: HEMMIS		189.00	00	00	189.00
<b>Vendor: HEMMIS</b>							
		Hemmis					
Apr 2010	05/17/10	0151001600 misc supplies	05/17/10	25.37	00	00	25.37
Apr 2010	05/17/10	0150030300 misc supplies	05/17/10	157.00	00	00	157.00
Apr 2010	05/17/10	0151001600 misc supplies	05/17/10	222.00	00	00	222.00
Apr 2010	05/17/10	0151001600 misc supplies	05/17/10	110.30	00	00	110.30
		Vendor Total: HEMMIS		514.67	00	00	514.67
<b>Vendor: HEMMIS</b>							
		Hemmis					
591200	05/17/10	0151001600 misc supplies	05/17/10	33.50	00	00	33.50
591100	05/17/10	0151001600 misc supplies	05/17/10	124.12	00	00	124.12
591200	05/17/10	0150050200 misc supplies	05/17/10	34.53	00	00	34.53
591200	05/17/10	0151001600 misc supplies	05/17/10	73.75	00	00	73.75

Spencer County Fiscal Court  
 Open Invoice Report  
 As of May 14, 2010

Page 3 of 4

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Amount Available	Balance Remaining
<b>Vendor: HEMMIS</b>							
		Hemmis					
591200	05/17/10	0150050200 misc supplies	05/17/10	86.70	00	00	86.70
591200	05/17/10	0150050200 misc supplies	05/17/10	275.00	00	00	275.00
		Vendor Total: HEMMIS		361.70	00	00	361.70
<b>Vendor: HEMMIS</b>							
		Hemmis					
591100	05/17/10	0151001600 misc supplies	05/17/10	210.00	00	00	210.00
		Vendor Total: HEMMIS		210.00	00	00	210.00
<b>Vendor: HEMMIS</b>							
		Hemmis					
High Bridge	05/17/10	0150050200 misc supplies	05/17/10	110.00	00	00	110.00
		Vendor Total: HEMMIS		110.00	00	00	110.00
<b>Vendor: HEMMIS</b>							
		Hemmis					
High Bridge	05/17/10	0150050200 misc supplies	05/17/10	10.66	00	00	10.66
High Bridge	05/17/10	0151001600 misc supplies	05/17/10	8.85	00	00	8.85
High Bridge	05/17/10	0150050200 misc supplies	05/17/10	15.17	00	00	15.17
		Vendor Total: HEMMIS		34.68	00	00	34.68
<b>Vendor: HEMMIS</b>							
		Hemmis					
591200	05/17/10	0152001000 misc supplies	05/17/10	630.00	00	00	630.00
		Vendor Total: HEMMIS		630.00	00	00	630.00
<b>Vendor: HEMMIS</b>							
		Hemmis					
High Bridge	05/17/10	0150050200 misc supplies	05/17/10	10,000.00	00	00	10,000.00
		Vendor Total: HEMMIS		10,000.00	00	00	10,000.00
<b>Vendor: HEMMIS</b>							
		Hemmis					
M/Office	05/17/10	0151200200 misc supplies	05/17/10	514.81	00	00	514.81
		Vendor Total: HEMMIS		514.81	00	00	514.81
<b>Vendor: HEMMIS</b>							
		Hemmis					
High Bridge	05/17/10	0151001600 misc supplies	05/17/10	27.00	00	00	27.00
		Vendor Total: HEMMIS		27.00	00	00	27.00
<b>Vendor: HEMMIS</b>							
		Hemmis					
High Bridge	05/17/10	0151001600 misc supplies	05/17/10	185.55	00	00	185.55
High Bridge	05/17/10	0150050200 misc supplies	05/17/10	10.00	00	00	10.00
High Bridge	05/17/10	0150050200 misc supplies	05/17/10	10.81	00	00	10.81
High Bridge	05/17/10	0150050200 misc supplies	05/17/10	414.35	00	00	414.35
High Bridge	05/17/10	0151001600 misc supplies	05/17/10	21.84	00	00	21.84
		Vendor Total: HEMMIS		643.55	00	00	643.55
<b>Vendor: HEMMIS</b>							
		Hemmis					
High Bridge	05/17/10	0150050200 misc supplies	05/17/10	200.00	00	00	200.00
		Vendor Total: HEMMIS		200.00	00	00	200.00

# ORDERS

Term, Day, Day of 20

ES00982LD

Page 1 of 1

Spencer County Fiscal Court  
Open Invoice Report  
As of May 14, 2010

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor 105		Electricity					
4947010	05/12/10	0151407400 electric	05/12/10	91.42	00	00	91.42
		Vendor Total 105		91.42	00	00	91.42
Vendor 106		Phone					
5912000	05/12/10	0151407400 phone	05/12/10	712.77	00	00	712.77
5912000	05/12/10	0151407400 phone	05/12/10	51.95	00	00	51.95
		Vendor Total 106		764.72	00	00	764.72
Report Total: Invoices							856.14
Open Credits							00
Less Discounts Available							00
Net Balance Due							856.14

\*\*\* These Invoices are on hold \*\*\*

\*\*\* Report Options \*\*\*  
 Vendors: All  
 Invoice Dates: 05/10/2010 to 05/14/2010  
 Status: All  
 Accounts: All  
 As of Current Date: 05/14/2010  
 \*\*\* End of Report \*\*\*

Page 1 of 2

Spencer County Fiscal Court  
Open Invoice Report  
As of May 14, 2010

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor 107		Auto					
4947010	05/12/10	0151407400 auto	05/12/10	1,181.30	00	00	1,181.30
		Vendor Total 107		1,181.30	00	00	1,181.30
Vendor 108		Auto					
4947010	05/12/10	0151407400 auto	05/12/10	203.21	00	00	203.21
		Vendor Total 108		203.21	00	00	203.21
Vendor 109		Auto					
4947010	05/12/10	0151407400 auto	05/12/10	313.75	00	00	313.75
		Vendor Total 109		313.75	00	00	313.75
Vendor 110		Auto					
4947010	05/12/10	0151407400 auto	05/12/10	333.89	00	00	333.89
		Vendor Total 110		333.89	00	00	333.89
Vendor 111		Auto					
4947010	05/12/10	0151407400 auto	05/12/10	273.47	00	00	273.47
		Vendor Total 111		273.47	00	00	273.47
Vendor 112		Auto					
4947010	05/12/10	0151407400 auto	05/12/10	255.01	00	00	255.01
		Vendor Total 112		255.01	00	00	255.01
Vendor 113		Auto					
4947010	05/12/10	0151407400 auto	05/12/10	206.80	00	00	206.80
		Vendor Total 113		206.80	00	00	206.80
Vendor 114		Auto					
4947010	05/12/10	0151407400 auto	05/12/10	111.60	00	00	111.60
		Vendor Total 114		111.60	00	00	111.60
Vendor 115		Auto					
4947010	05/12/10	0151407400 auto	05/12/10	3,526.87	00	00	3,526.87
		Vendor Total 115		3,526.87	00	00	3,526.87
Vendor 116		Auto					
4947010	05/12/10	0151407400 auto	05/12/10	6,111.91	00	00	6,111.91
		Vendor Total 116		6,111.91	00	00	6,111.91
Vendor 117		Auto					
4947010	05/12/10	0151407400 auto	05/12/10	170.25	00	00	170.25
		Vendor Total 117		170.25	00	00	170.25
Vendor 118		Auto					
4947010	05/12/10	0151407400 auto	05/12/10	452.98	00	00	452.98
		Vendor Total 118		452.98	00	00	452.98
Vendor 119		Auto					
4947010	05/12/10	0151407400 auto	05/12/10	83.99	00	00	83.99
		Vendor Total 119		83.99	00	00	83.99
Report Total: Invoices							18,300.15
Open Credits							00
Less Discounts Available							00
Net Balance Due							18,300.15

\*\*\* Report Options \*\*\*  
 Vendors: All  
 Invoice Dates: 05/10/2010 to 05/14/2010  
 Status: All  
 Accounts: All  
 As of Current Date: 05/14/2010  
 \*\*\* End of Report \*\*\*

Page 2 of 2

Spencer County Fiscal Court  
Open Invoice Report  
As of May 14, 2010

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor 120		Auto					
4947010	05/12/10	0151407400 auto	05/12/10	140.75	00	00	140.75
		Vendor Total 120		140.75	00	00	140.75
Vendor 121		Auto					
4947010	05/12/10	0151407400 auto	05/12/10	102.50	00	00	102.50
		Vendor Total 121		102.50	00	00	102.50
Vendor 122		Auto					
4947010	05/12/10	0151407400 auto	05/12/10	83.99	00	00	83.99
		Vendor Total 122		83.99	00	00	83.99
Report Total: Invoices							327.24
Open Credits							00
Less Discounts Available							00
Net Balance Due							327.24

\*\*\* Report Options \*\*\*  
 Vendors: All  
 Invoice Dates: 05/10/2010 to 05/14/2010  
 Status: All  
 Accounts: All  
 As of Current Date: 05/14/2010  
 \*\*\* End of Report \*\*\*

Term,

Day,

Day of

20

090098210

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Daniel Stevens	reimburse supplies	21.73
DBH Engineers	phase I waterlines	6,815.00
Staley Muggard Engineers	phase I waterlines	3,837.61
Sabana Construction	phase I waterlines	78,553.12
GWC Inc	phase I waterlines	8,978.08
Anthony Walbridge	repair existing bldg	85.00
U.S. Postmeter	judge, treasurer postage	88.00
GD Computers	mbse computer repaired (judge/sheriff/sp)	850.00
GD Computers	so. S computer monitor	189.00
ECOA/EMCA	conference registration	250.00
Southern Communications	sheriff radio batteries	81.50
City of Louisville (for EIT)	main street phase 2 match	18,163.79
Randy Wye	reimburse conference	475.81
Sherry Louisa Pitzer	park construction	27.50
Steve Helms	zoning meeting, 5/6/2010	60.00
Orval Sudder	zoning meeting, 5/6/2010	60.00
Carol Lewis	zoning meeting, 5/6/2010	60.00
Dwain Dobb	zoning meeting, 5/6/2010	60.00
Gary Woods	zoning meeting, 5/6/2010	60.00
Guidon Deaton	zoning meeting, 5/6/2010	60.00
John Shuchette	zoning meeting, 5/6/2010	60.00
Allreda Condie	board of adjustments, 5-6-2010	60.00
Bruce Kiplhammer	board of adjustments, 5/6/2010	60.00
IF Leavin	board of adjustments, 5/6/2010	60.00
James A Tipton	board of adjustments, 5/6/2010	60.00

Transfer \$12,000 from 0192009900 (reserves for transfer) to 0150011010 (co judge salary)  
 Transfer \$5,000 from 0150001000 (consultant) to 0150011020 (deputy judge salary)  
 Transfer \$1,000 from 0150003000 (consultant) to 0150101020 (treasurer salary)  
 Transfer \$1,500 from 0150155760 (with utilities) to 0150151000 (pda contribution)  
 Transfer \$500 from 0192009900 (reserves for transfer) to 015086371 (taxes repaired)  
 Transfer \$500 from 0192009900 (reserves for transfer) to 0152054030 (equipment disposal)  
 Transfer \$800 from 0192009900 (reserves for transfer) to 0153401680 (biter programs)  
 Transfer to correct previously paid invoices:  
 Transfer \$307.73 from 0150155760 (with utilities) to 0150807210 (maintenance parts)  
 Transfer \$566.95 from 0150155760 (with utilities) to 0150807210 (maintenance parts)  
 Transfer \$46.38 from 0150155760 (with utilities) to 0150807210 (maintenance parts)  
 Transfer \$11.06 from 0150155760 (with utilities) to 0150807210 (maintenance parts)

Page 1 of 1

Spencer County Fiscal Court  
Open Book Report  
As of May 14, 2010

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount	Balance	Remaining
0901000	05/14/10	Shelby County Fiscal Court	05/14/10	125.00	00	00	125.00	125.00
0901000	05/14/10	Vendor Total RECEIPTS		125.00	00	00	125.00	
0901000	05/14/10	Shelby County Fiscal Court	05/14/10	145.41	00	00	145.41	145.41
0901000	05/14/10	Vendor Total RECEIPTS		145.41	00	00	145.41	
0901000	05/14/10	Shelby County Fiscal Court	05/14/10	25.72	00	00	25.72	25.72
0901000	05/14/10	Vendor Total RECEIPTS		25.72	00	00	25.72	
0901000	05/14/10	Shelby County Fiscal Court	05/14/10	11,010.00	00	00	11,010.00	11,010.00
0901000	05/14/10	Vendor Total RECEIPTS		11,010.00	00	00	11,010.00	
Report Total Invoices							11,356.21	
Open Credits							00	
Less Discounts Available							00	
							11,356.21	

ROAD FUND INVOICES/TRANSFERS

Transfer of borrowed money back to the general fund.  
 Transfer \$150,000 from 0261054170 to 0252009900  
 Transfer \$150,000 from 0292009900 to 0191009900  
 Transfer \$150,000 from 0191009900 to 0192009900  
 Transfer \$97,000 from 0192009900 to 0151451150

JAN. FUND INVOICES/TRANSFERS

Exp. Balance	Dispend Fund	Bank Fund	JAN Fund
3/6/2009	\$ 235,797.56	\$ 139,408.89	\$3,136.23
4/2/2009	\$ 299,161.16	\$ 165,988.72	\$1,284.16
5/12/2009	\$ 354,171.83	\$ 232,174.16	\$26,625.16
6/10/2009	\$ 386,422.01	\$ 216,026.01	\$12,271.01
7/11/2009	\$ 351,881.71	\$ 212,965.11	\$ 8,899.84
8/13/2009	\$ 329,886.10	\$ 219,226.43	\$27,188.57
9/14/2009	\$ 303,686.52	\$ 201,516.57	\$30,722.15
10/15/2009	\$ 238,081.16	\$ 209,096.91	\$ 9,500.77
11/17/2009	\$ 221,871.71	\$ 176,668.19	\$ 6,659.35
12/18/2009	\$ 197,211.90	\$ 136,120.83	\$11,071.98
1/15/2010	\$ 186,531.31	\$ 112,519.54	\$21,270.72
2/12/2010	\$ 176,623.14	\$ 102,862.23	\$15,171.24
3/12/2010	\$ 167,983.16	\$ 93,156.27	\$7,101.77

On motion of Esq. Henry, second By Esq. Goodlett, all members of the Court present voting "Aye", it is hereby ordered by the Court for this Meeting of this Fiscal Court be adjourned.

*David Jenkins*  
 DAVID JENKINS, SPENCER COUNTY JUDGE EXECUTIVE