

**SPENCER COUNTY FISCAL COURT**

Monday, October 1, 2012

9:00 am

Fiscal Court Meeting Room, 28 East Main Street

**A. Opening Prayer**

Esq. Judd led the Court in prayer before Court began.

**B. Pledge of Allegiance**

Pledge of Allegiance to the American Flag.

**C. Call to order by the County Judge Executive, Bill Karrer**

**D. Roll call by the County Clerk, Lynn Hesselbrock**

**E. Approval of minutes from prior Court meeting**

- ⌚ On the motion of Esq. Judd, seconded by Esq. Cheek, with all members of the Court present voting "Aye", it is hereby ordered to approve the minutes from the September 17<sup>th</sup>, 2012 Fiscal Court meeting with corrections being made.



**F. Communications from Citizens \*\*\*3 minute limit\*\*\*.**

There were no communications from citizens.

**G. Communications from County Judge Executive**

1. Oktoberfest.

The Trolley will be available for elected officials to ride on in the Parade if they so wish. There will be candy to disburse to the children. The Parade will be leaving the school grounds at 9:45 a.m. sharp according to organizers.

2. Communications from citizens. The Judge said that he had thought about the three minute time limit and that he had decided that if a person had something that they wanted to discuss that would require more than three minutes; they should get themselves placed on the agenda. If a person just wanted to address the Court, the three minute limit would remain in place.

**H. Communications from Members, Other Offices, and Committees.**

1. EMS:

1a. Committee report on privatization.

(?) By Lawrence

# NOTICE OF COMMITTEE MEETING

PURSUANT TO KRS 61.800-61.850

## SPENCER COUNTY EMS PRIVATIZATION COMMITTEE

Thursday, September 27<sup>th</sup>, 2012

7:30am

Spencer County Fiscal Court Meeting Room  
28 East Main Street, Taylorsville

Next meet  
6:00 P.M.  
OCT 15<sup>th</sup>

### Meeting Agenda

- A. Establish committee organization (chairman and secretary) Jeff RWC
- B. Call to Order by Chair Jeff called 7:43 A.M
- C. Roll Call RWC  
Mike  
Jeff > In Attendance  
Jerry - Absent
- D. Discuss privatization proposal from Yellow Ambulance >
- E. Adjournment

FOR SECRETARY  
M Mike - RWC  
2<sup>nd</sup> Jeff - RWC  
3-0

FOR CHAIR  
A2 M RWC - Jeff  
2<sup>nd</sup> M - "  
3-0

motion - Jeff  
2<sup>nd</sup> - M  
3-0  
AT 8:15 A.M

motion - Mike  
2<sup>nd</sup> - Jeff  
3-0  
To Take  
out  
Privatization

(D) Discussion -

Explored Services Provided  
(vs)  
Expenses of EMS

Couter - will develop 5 yr Plan

Pro's - Con's of Privatization

discussed Future Needs

" TRAINING

W  
C

Mail :: Inbox: Spencer County EMS

Page 1 of 1

Date: Thu, 20 Sep 2012 09:41:48 -0400 [09/20/12 09:41:48 EDT]

From: Steve Coston <scoston@procarent.com>

To: "mikemoody@spencercountyky.gov" <mikemoody@spencercountyky.gov>

Cc: Tom Spalding <tspalding@procarent.com>

Subject: Spencer County EMS

Mike - It would appear that we could potentially gain some efficiencies and reduce operating expenses to around \$700,000 annually. The net revenue of \$400,000 is the significant issue. There may be an opportunity to increase slightly through utilizing our in-house billing collections team, but there is not any obvious additional opportunities for run growth. Without any significant medical facilities in the county, the opportunity to grow runs is minimal and the \$300,000 annual loss in profit would appear to be on-going.

It would appear that without some form of a subsidy we would not be in a position to meet your needs.

We would very much like to be a part of your solution and would like to continue to have dialog. Please feel free to call me at your convenience if you would like to discuss further.

**Steve Coston**

*President*

**Procarent**

1601 S. Preston Street

Louisville, KY 40217

Office 502.214.7387

Fax 502.634-4807

scoston@procarent.com

Esq. Moody talked about future equipment needs-locks on ambulance doors. Medication doors can be locked, exterior compartments are lockable now.

Esq. Davis commented that it's been eight months. Locksmith should have been called to fix this problem.

Esq. Moody interjected that he has talked to the locksmiths and he says he is waiting for EMS to get parts.

Responses to non-transport billing was discussed. Mr. Jeff Coulter said that there must be an ordinance to address those billing issues. The next EMS Privatization meeting will be held on October 15<sup>th</sup> at 6:00 p.m. prior to Fiscal Court.

1b. Mike Woodford, Eagle Construction-EMS residence construction. Mr. Woodford presented to Court the models/code numbers on the products that will be used for construction of the EMS residence.

Contract for EMS building  
To Spencer County Fiscal Court

Eagle Construction  
1560 Timber Creek rd.  
Bloomfield KY 40008  
Khope1999@gmail.com  
(502-673-3051)(502-510-3052)

Total sum of \$249,587.52

Summary of complete building per category.

Site work as per conversation with Judge executive grading of rear and side elevation will be performed by county.

### **1 Demolition**

To include work on existing garage building for the complete attachment of proposed addition including removal of existing bathroom and any connection to existing sewer.

### **2 Foundation and concrete**

Includes all excavation for foundation on and to complete new structure, back fill, finish grading, seed and straw. Gravel (up to 190 ton of rock); concrete (4000 psi for footings 3500 psi for all flat work.)4mil vapor barrier, wire mesh on flat work. Including up to 80 ft of sidewalk 4ft wide no stairs on building handicap ramp if applicable, in necessary ramp from existing bay area to hallway into common area. At any exit a 4'x4' concrete stoup, 1 10x10 ft. Concrete porch area at rear exit. (Optional concrete staining or color concrete from flooring allowance @ 4.00 per square ft.)

Drawings are a recommendation only and must be agreed upon before construction begins **no** certified drawing are required as per Kentucky building code requirements labeled as R2 residential dorm style building and Spencer Co. code (as per conversation with Steve Clark Spencer Co. Building code Enforcement).

### **3 Building**

Construction is a wood 2x4 walls 8 ft. ceilings. Truss roof,PBR style roof metal, walls will be 29 gage metal ~~45~~ year warranty classic style panel to match existing building any truss design is as per manufacture design. All construction is as per Spencer Co. Code any drawing must meet or excide Spencer Co. code.

### **4 Doors windows and trim**

2 full view commercial entry doors (front and right side) 3 exterior steel doors with Aprox 8"x20"view glass (left side and rear of building).Including from common area hallway to existing bay area, including

exceed  
closures and panic hardware required by code. All other doors will meet or exceed Spencer co code requirements. All door knob and locks lever style

Windows to be Therma Star by Pella vinyl double hung (or equivalent 3'x4') drywall return (totaling no more than 8)

1 -3'x3'sliding style office glass in front hallway to front office.

1-electronic security locks for front hallway to rear offices.

1-exterior keyless key pad on right side entry door.

#### 5 Electrical

Remove and reset electrical panel for the completion of new addition 1-service disconnect 1-200 amp 40 circuit breaker panel, location to be installed in mechanical room service will be under ground, all wiring will meet or exceed code. Lighting will be a combination of recess lights and 4'-2 bulb florescent fixtures will be determined at final agreement of drawing. Building will have cat 5 and cable runs for each room (except bathroom, closets, supply and service type rooms), pre wiring for alarm system. (Owner to provide service from Alarm Company).

#### 6 Plumbing

3-unisex bath rooms ADA compliant

2 showers 38"x38" with sink and water closet

1-water fountain,

1- wash machine hook up

3-outside water hydrants. (1 existing bay location to be determined 2-outside front and rear).

1-kitchen sink, ice maker hook up, dishwasher connection.

#### 7 Drywall and Painting

Drywall will be 5/8 or 1/2 inch as per fire code requirements. Smooth finish ceilings and walls no texture.

Prime and paint 3 colors (deep base colors add 20% up charge) all painting will be two coats min.

#### 8 Flooring

Allowance of 4.00 per sq ft material and labor.

#### 9 Insulation

2

2

Exterior walls in new construction will 2 lb foam R 14 min. Ceiling to be 1/2 lbs foam 1 inch thick with  
in. Walls between new and existing bay area will be 1/2 lbs foam approximately

ded air systems as per schedule j to meet KY. Code. (Goodman or equivalent)

r of common area will be 10'x10' concrete with porch style roof metal roof

d lower cabinets with a counter to include 1 stainless steel sink (custom made by  
ce of 2800.00)

sher 1-stove 1-microwave (allowance is 1800.00 from Mastersons Appliances).

novals responsibility of contractor.

ll provide general liability for the duration of entirety of completion of  
e insurance from all subcontractors (workman's comp and liability).

move metal from existing rear and side wall. Demo existing bathroom install  
l fire rated wall to roof of bay area no other work is included in bay area.

fee, water meter, fire extinguisher, curtain drain, rock removal,

to communications of EMS or Emergency services.

ems,tv,mounting brakets.Computers or servers

ilders warranty all manufactures warranty apply.

Payment schedule for the sum \$249,587.52

30% at completion of foundation

30% at completion of dried in structure

10% at rough inspection of electrical, plumbing and HVAC.

10% at Drywall and painting

Addendums to be paid within ten days of performance not inclusive of bid.

Balance upon completion.

Michael Woodford \_\_\_\_\_

Spencer County Fiscal Court \_\_\_\_\_

## **HVAC**

All HVAC must comply with schedule J as per Kentucky building code requirements

2/5 ton Goodman 10 year parts 1 year labor warranty Model # GSZ13060/ARUF60 condenser and blower 20kw strip heat

## **Metal exterior**

29 gage 45 year warranty side walls 26 gage 45 year warranty roof panels (see attached documentation)

Color Mocha Tan (see attached warranty)

## **Flooring**

As per square foot allowance warranty by manufacture to include vinyl cove molding

Spec sheet is for available model # or equivalent.

## **Plumbing**

2-38"x38" shower units model # BFS385D (Color White). 2-Shower Valves Moen model # TL182 (Chrome finish)

3-Water Closets Mansfield Model # 137180 with seat (Color White).

3-Wall mount sinks Mansfield Model # 1917C (Color White) 3-Faucet's Moen Model # 64625(Chrome finish)

1-Kitchen Faucet Moen Model # 7434 (Finish Chrome)

1-Drinking fountain Elkay Model # EZS8L

## **Doors & hardware**

2- 3'0"x7'0' full view glass aluminum finish Entrance door with closure and deadlock keyed alike (see blueprint# A1/A2) 1/keyless entry pad for right side entrance Trilogy narrow style programmable lock

7/ twenty minuet fire rated interior doors Model # M6T3OSCXX (see blueprint # B

10/Standard 6 panel masonite pre hung interior doors, casing # 356 pre primed finger joint pine (see blueprint # B2/B2 a)a designates magnetic security lock

2/18 gage metal clad one hour fire rated interior exterior door (see blueprint # C1)

3/18 gage metal clad one hour fire rated interior exterior door with view glass aprox 8'x20' (see blueprint #C2)

1/emergency panic door hardware for left side of building exit model 3 falcon 25-R

4/closures model # LCN1461AL (finish silver) or equivalent

1/ 3'x3' sliding glass office window

Door knobs are Cal Royal SL05 keyed/SL30 passage (or equivalent)

## **Electrical**

All lighting shall be a combination of florescent surface mounted and or recessed lights not to exceed 30/4 foot 2 bulb fluorescents 20 recessed cans with trim rings

All other electrical will meet or exceed Kentucky building code



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Michael Woodford \_\_\_\_\_

Spencer County Fiscal Court \_\_\_\_\_

1d. Extension building.

Mr. Glen Goebel came before the Court to state the construction on the new Extension Building was almost complete and he and the Board was anxious to finalize any sale of the old building. He noted the long delays in the Court's decision to purchase the Extension building and said he hoped for a quick resolution. He said that he was willing to sell the Old Extension building for \$1.00 and asked that Fiscal Court to put \$25,000.00 in the annual budget for the next ten years to use as a donation to the Extension Board, or make whatever other arrangements were necessary to make to the deal happen. Judge Karrer said that before any serious decision was made, that an appraisal would have to be done.

- ⌚ On the motion of Esq. Judd, seconded by Esq. Goodlett, with Esq. Cheek, Esq. Judd, Esq. Goodlett, Judge Executive Karrer voting "Aye", and Esq. Davis and Esq. Moody voting "Nay", it is hereby ordered to enter into negotiations to purchase the existing Extension Office for the sole purpose of being utilized as the EMS facility.

It was noted that the Extension Committee consisted of Mr. Jeff Coulter, Esq. Goodlett, Esq. Cheek, Mr. Darrell Herndon and the addition of Attorney Ruth Hollan.

- ⌚ On the motion of Judge Karrer, seconded by Esq. Judd, with all members of the Court present voting "Aye", it is hereby ordered to extend finances necessary to perform an appraisal on the Extension Office up to a limit of \$2,000.00.

## SOLID WASTE REPORT –SQUIRE JUDD

- \*Five year solid waste plan is at Frankfort awaiting approval.
- \*Collection tank for waste oil is still in the building, should have been placed outside by now.
- \*New bailer – overall is working well.
- \*Fall litter abatement program – fall pick-up of litter along roadways in the county will began on the last week of October.
- \*Rumpke - Curb side pick-up of unwanted items (junk) will also began in mid-October. An article will be placed in the Magnet Paper to announce this.
- \*October fest - Schedule for five/six October. Trash containers will be provided by Rumpke based upon needs/requests by committee.
- \*Status of road tractor – Tractor remains at Fern Creek Farm Equipment Repair awaiting approval to begin ordering parts and necessary work on equipment. Insurance company has given the go ahead for this repair. Court approved to begin the repair.

Esq. Davis asked if the camera and video system used by Fiscal Court was working. The discussion ensued concerning the quality and availability of DVDs of the Fiscal Court meetings. The Clerk stated that she had no problems viewing the last DVD of the meeting. It may be the program that the DVD is being viewed with that might be causing the difficulties.

Esq. Davis asked if the forklift was fixed yet. The Judge replied that it had been fixed, But they were trying not to use it as it was still leaking, and getting parts is very difficult.

Esq. Davis asked if the wall at the K-9 building was completed. The Judge replied in the affirmative.

- ⌚ On the motion of Esq. Moody, seconded by Esq. Cheek, with all members of the Court present voting “Aye”, it is ordered that Planning and Zoning make DVDs of Fiscal Court meetings available for \$1.00.

### **I. Old Business**

There was no old business.

### **J. New Business**

1. Review and Approval of Bills and Transfers.

09/28/12  
08:45AM

Spencer County Fiscal Court  
Open Invoice Report  
As of September 28, 2012

Page 1 of 6

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: AIRGAS</b>		<b>Airgas USA, LLC</b>					
9008552084	10/01/12	0151405500 ems oxygen	10/01/12	74.51	.00	.00	74.51
9008731496	10/01/12	0151405500 ems oxygen	10/01/12	32.02	.00	.00	32.02
<b>Vendor Total: AIRGAS</b>				<b>106.53</b>	<b>.00</b>	<b>.00</b>	<b>106.53</b>
<b>Vendor: ASFORD</b>		<b>All-State Ford Truck Sales</b>					
5259330	10/01/12	0150807210 veh light	10/01/12	103.05	.00	.00	103.05
6055686	10/01/12	0151404430med1 baljoints,align	10/01/12	796.49	.00	.00	796.49
<b>Vendor Total: ASFORD</b>				<b>899.54</b>	<b>.00</b>	<b>.00</b>	<b>899.54</b>
<b>Vendor: AT&amp;T</b>		<b>A T &amp; T</b>					
10/1 bdginsp	10/01/12	0151154450 bdg insp phone	10/01/12	21.94	.00	.00	21.94
10/1anim	10/01/12	0152055780 anim ctrl phones	10/01/12	38.08	.00	.00	38.08
10/1annex	10/01/12	0150865780 annex dsl	10/01/12	183.80	.00	.00	183.80
10/1annex	10/01/12	0150865780 annex phones	10/01/12	132.62	.00	.00	132.62
10/1annex	10/01/12	0150865780 annex phones	10/01/12	860.50	.00	.00	860.50
10/1atty	10/01/12	0150055780 atty childsup phone	10/01/12	146.17	.00	.00	146.17
10/1clerk	10/01/12	0150104450 co clerk phones	10/01/12	324.46	.00	.00	324.46
10/1cthse	10/01/12	0150805780 misc cthse phones	10/01/12	833.06	.00	.00	833.06
10/1e911	10/01/12	0151453150 e911 equipment	10/01/12	787.54	.00	.00	787.54
10/1elevator	10/01/12	0150803520 elevator phone	10/01/12	65.54	.00	.00	65.54
10/1ems	10/01/12	0151405780 ems phones/net	10/01/12	123.37	.00	.00	123.37
10/1occtax	10/01/12	0150475780 occtax phones	10/01/12	129.00	.00	.00	129.00
10/1parks	10/01/12	0154015780 parks phones	10/01/12	60.07	.00	.00	60.07
10/1pva	10/01/12	0150305780 pva phones	10/01/12	100.36	.00	.00	100.36
10/1recycle	10/01/12	0152175780 recycle phone	10/01/12	20.52	.00	.00	20.52
10/1sheriff	10/01/12	0150155780 sheriff phones/net	10/01/12	191.94	.00	.00	191.94
10/1zoning	10/01/12	0150705780 zoning phones	10/01/12	86.14	.00	.00	86.14
<b>Vendor Total: AT&amp;T</b>				<b>4,105.11</b>	<b>.00</b>	<b>.00</b>	<b>4,105.11</b>
<b>Vendor: ATTMOBILIT</b>		<b>AT&amp;T Mobility</b>					
10/1sher	10/01/12	0151363480 mobilecop licenses	10/01/12	250.00	.00	.00	250.00
<b>Vendor Total: ATTMOBILIT</b>				<b>250.00</b>	<b>.00</b>	<b>.00</b>	<b>250.00</b>
<b>Vendor: ATTWIRELES</b>		<b>A T &amp; T Wireless</b>					
10/1abc	10/01/12	0150504450 abc dir cellphone	10/01/12	42.75	.00	.00	42.75
10/1animal	10/01/12	0152055780 anim ctrl cellphone	10/01/12	42.75	.00	.00	42.75
10/1bdginsp	10/01/12	0151154450 bdginsp cellphone	10/01/12	42.75	.00	.00	42.75
10/1co	10/01/12	0150805780 judg/dep/jail cellp	10/01/12	169.67	.00	.00	169.67
10/1coroner	10/01/12	0150204450 coroner cellphone	10/01/12	42.75	.00	.00	42.75
10/1ems	10/01/12	0151405780 ems cellphones	10/01/12	391.07	.00	.00	391.07
10/1parks	10/01/12	0154015780 parks cellphones	10/01/12	84.62	.00	.00	84.62
10/1sheriff	10/01/12	0150155780 sheriff cellphones	10/01/12	773.64	.00	.00	773.64
10/1sheriffair	10/01/12	015015573W sheriff aircards	10/01/12	447.90	.00	.00	447.90
<b>Vendor Total: ATTWIRELES</b>				<b>2,037.90</b>	<b>.00</b>	<b>.00</b>	<b>2,037.90</b>
<b>Vendor: BENTLAWN</b>		<b>Bentley's Lawn Care</b>					
Orchardslot10	10/01/12	0153404680 nuisance mowing	10/01/12	125.00	.00	.00	125.00
Orchardslot49	10/01/12	0153404680 nuisance mowing	10/01/12	125.00	.00	.00	125.00
Orchardslot50	10/01/12	0153404680 nuisance mowing	10/01/12	125.00	.00	.00	125.00
Orchardslot61	10/01/12	0153404680 nuisance mowing	10/01/12	125.00	.00	.00	125.00

Spencer County Fiscal Court  
Open Invoice Report  
As of September 28, 2012

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Orchardslot8	10/01/12	0153404680 nuisance mowing	10/01/12	.00	.00	.00	.00
Orchardslot9	10/01/12	0153404680 nuisance mowing	10/01/12	125.00	.00	.00	125.00
Orchardslot90	10/01/12	0153404680 nuisance mowing	10/01/12	125.00	.00	.00	125.00
Orchardslot98	10/01/12	0153404680 nuisance mowing	10/01/12	125.00	.00	.00	125.00
<b>Vendor Total: BENTLAWN</b>				875.00	.00	.00	875.00
<b>Vendor: BST67</b> Boy Scout Troop #67							
10/1roadlitter	10/01/12	0153404680 cleanup 7mi@\$85/mi	10/01/12	595.00	.00	.00	595.00
<b>Vendor Total: BST67</b>				595.00	.00	.00	595.00
<b>Vendor: C &amp; H SEC</b> C & H Security Inc.							
32169-atty	10/01/12	0150055780 Oct panic alarm	10/01/12	19.99	.00	.00	19.99
32170	10/01/12	0150475780 Oct panic alarm	10/01/12	19.99	.00	.00	19.99
32171-cthse	10/01/12	0150805780 Oct panic alarm	10/01/12	19.99	.00	.00	19.99
<b>Vendor Total: C &amp; H SEC</b>				59.97	.00	.00	59.97
<b>Vendor: CAAK</b> Code Admin. Assoc. of KY							
S.Clark	10/01/12	0151154450 conf registratn	10/01/12	160.00	.00	.00	160.00
<b>Vendor Total: CAAK</b>				160.00	.00	.00	160.00
<b>Vendor: CAPCO INC</b> Capco Inc.							
913679	10/01/12	0150155920 speedometer repair	10/01/12	125.00	.00	.00	125.00
<b>Vendor Total: CAPCO INC</b>				125.00	.00	.00	125.00
<b>Vendor: CHLOCKSMTH</b> A Cheaper Locksmith							
007012	10/01/12	0150157250 sher door reprogram	10/01/12	157.50	.00	.00	157.50
007473	10/01/12	0150865710 annex door repair	10/01/12	452.85	.00	.00	452.85
<b>Vendor Total: CHLOCKSMTH</b>				610.35	.00	.00	610.35
<b>Vendor: CITGO</b> Smith's Service Station & Tire							
Sept2012-recy	10/01/12	0152174680 bobcat tire valve	10/01/12	30.00	.00	.00	30.00
Sept2012-sher	10/01/12	0150155920 sher tire repair	10/01/12	15.00	.00	.00	15.00
Sept2012-sher	10/01/12	0150155920 tires repair,balanc	10/01/12	60.00	.00	.00	60.00
<b>Vendor Total: CITGO</b>				105.00	.00	.00	105.00
<b>Vendor: CITY</b> Taylorsville Waterworks							
10/1park	10/01/12	0154015780 wat.park utilities	10/01/12	29.98	.00	.00	29.98
<b>Vendor Total: CITY</b>				29.98	.00	.00	29.98
<b>Vendor: CITY2</b> City Of Taylorsville							
draining.bats	10/01/12	0180997410 bat mitigation	10/01/12	457.50	.00	.00	457.50
<b>Vendor Total: CITY2</b>				457.50	.00	.00	457.50
<b>Vendor: CLIMPP</b> Chris Limpp							
10/1reimb	10/01/12	0191005690 ema conf expenses	10/01/12	53.69	.00	.00	53.69
10/1reimb	10/01/12	0191005690 ems conf expenses	10/01/12	94.55	.00	.00	94.55
<b>Vendor Total: CLIMPP</b>				148.24	.00	.00	148.24
<b>Vendor: CMS UNIF</b> CMS Uniforms Inc.							
4337	10/01/12	0150154810 R.Hance sher unif	10/01/12	17.90	.00	.00	17.90
4507	10/01/12	0151404810 J.Limpp ems unif	10/01/12	45.90	.00	.00	45.90
4513	10/01/12	0151404810 B.Cantrell ems unif	10/01/12	44.95	.00	.00	44.95
4560	10/01/12	0150154810 sher unif buttons	10/01/12	125.00	.00	.00	125.00

Spencer County Fiscal Court  
Open Invoice Report  
As of September 28, 2012

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
4676	10/01/12	0150154810 R.Hance unif	10/01/12	17.90	.00	.00	17.90
4699	10/01/12	0150154810 sheriff patch	10/01/12	9.95	.00	.00	9.95
<b>Vendor Total: CMS UNIF</b>				261.60	.00	.00	261.60
Vendor: ECAH Elk Creek Animal Hospital							
119350	10/01/12	0152054020 animal treatment	10/01/12	416.30	.00	.00	416.30
<b>Vendor Total: ECAH</b>				416.30	.00	.00	416.30
Vendor: EMSCONSULT EMS Consultants Ltd.							
Aug2012-ems	10/01/12	0151403200 ems billing	10/01/12	2,540.20	.00	.00	2,540.20
<b>Vendor Total: EMSCONSULT</b>				2,540.20	.00	.00	2,540.20
Vendor: FISCALSOFT Fiscalsoft Corp.							
Spencer	10/01/12	0150473190 occtax comp program	10/01/12	11,295.00	.00	.00	11,295.00
<b>Vendor Total: FISCALSOFT</b>				11,295.00	.00	.00	11,295.00
Vendor: GALLS Galls Inc.							
000019994	10/01/12	0150157170 sher deputy holster	10/01/12	181.48	.00	.00	181.48
<b>Vendor Total: GALLS</b>				181.48	.00	.00	181.48
Vendor: GDAY Gary Day							
10/1reimb	10/01/12	0150155920 reimb veh paint	10/01/12	39.52	.00	.00	39.52
<b>Vendor Total: GDAY</b>				39.52	.00	.00	39.52
Vendor: HARP Harp Enterprises Inc.							
27306	10/01/12	0150657370 Nov elect'n deposit	10/01/12	4,000.00	.00	.00	4,000.00
<b>Vendor Total: HARP</b>				4,000.00	.00	.00	4,000.00
Vendor: HILL Hill Manufacturing Company							
736431-133	10/01/12	0150804110 trashbags	10/01/12	206.96	.00	.00	206.96
<b>Vendor Total: HILL</b>				206.96	.00	.00	206.96
Vendor: HJUDD Hobert Judd							
10/1reimb	10/01/12	0191005690 reimb glic conf	10/01/12	130.89	.00	.00	130.89
10/1reimb	10/01/12	0191005690 reimb training exp	10/01/12	42.67	.00	.00	42.67
<b>Vendor Total: HJUDD</b>				173.56	.00	.00	173.56
Vendor: HOLLAN Ruth Hollan							
July-Sept2012	10/01/12	0150053320 legal services	10/01/12	1,468.75	.00	.00	1,468.75
<b>Vendor Total: HOLLAN</b>				1,468.75	.00	.00	1,468.75
Vendor: INTERACT InterAct Public Safety Systems							
MC010792	10/01/12	0151363480 sher mobileCAD licn	10/01/12	912.80	.00	.00	912.80
<b>Vendor Total: INTERACT</b>				912.80	.00	.00	912.80
Vendor: JCOULTER Jeff Coulter							
10/1reimb	10/01/12	0191005690 ems conf expens	10/01/12	79.38	.00	.00	79.38
<b>Vendor Total: JCOULTER</b>				79.38	.00	.00	79.38
Vendor: KACOLI KACo Leadership Institute							
R.Hollan	10/01/12	0191005690 training class	10/01/12	65.00	.00	.00	65.00
<b>Vendor Total: KACOLI</b>				65.00	.00	.00	65.00

Spencer County Fiscal Court  
Open Invoice Report  
As of September 28, 2012

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: KBARNETT</b>		Katie Barnett					
10/1reimb	10/01/12	0191005690 training mileage	10/01/12	32.20	.00	.00	32.20
				<b>Vendor Total: KBARNETT</b>	32.20	.00	32.20
<b>Vendor: KTREAS</b>		Kentucky State Treasurer					
B.Spencer	10/01/12	0154014670 pesticide class	10/01/12	25.00	.00	.00	25.00
				<b>Vendor Total: KTREAS</b>	25.00	.00	25.00
<b>Vendor: L&amp;L EXAMS</b>		L&L Exams Plus					
1065	10/01/12	0191003820 7 random tests	10/01/12	175.00	.00	.00	175.00
				<b>Vendor Total: L&amp;L EXAMS</b>	175.00	.00	175.00
<b>Vendor: L&amp;W EE</b>		L & W Emergency Equipment					
4941	10/01/12	0151404430 ems lights	10/01/12	119.65	.00	.00	119.65
5035	10/01/12	0151404430 ems lights	10/01/12	203.20	.00	.00	203.20
5283	10/01/12	0151404430 ems lights	10/01/12	146.50	.00	.00	146.50
5284	10/01/12	0151405500 portable radio	10/01/12	250.00	.00	.00	250.00
				<b>Vendor Total: L&amp;W EE</b>	719.35	.00	719.35
<b>Vendor: LHESSELBRK</b>		Lynn Hesselbrock					
10/1reimb	10/01/12	0191005690 conf expenses	10/01/12	329.06	.00	.00	329.06
				<b>Vendor Total: LHESSELBRK</b>	329.06	.00	329.06
<b>Vendor: MARLIN</b>		Marlin Business Bank					
	10/01/12	0150104450 clerk copier maintn	10/01/12	340.13	.00	.00	340.13
				<b>Vendor Total: MARLIN</b>	340.13	.00	340.13
<b>Vendor: MID-ST</b>		Mid-State Exterminators					
10/1annex	10/01/12	0150865780 annex pest control	10/01/12	38.00	.00	.00	38.00
10/1cthse	10/01/12	0150805780 cths pest control	10/01/12	48.00	.00	.00	48.00
10/1ems	10/01/12	0151405780 ems pest control	10/01/12	20.00	.00	.00	20.00
10/1occtax	10/01/12	0150475780 occtax pest control	10/01/12	28.00	.00	.00	28.00
10/1-sh/pz/fc	10/01/12	0150805780 fc/pz/sh pest cntrl	10/01/12	45.00	.00	.00	45.00
				<b>Vendor Total: MID-ST</b>	179.00	.00	179.00
<b>Vendor: MWE</b>		Martin World Enterprises Inc.					
10/1parks	10/01/12	0154014670 parks video repair	10/01/12	140.00	.00	.00	140.00
				<b>Vendor Total: MWE</b>	140.00	.00	140.00
<b>Vendor: NACO</b>		National Assoc. of Counties					
Spencer2013	10/01/12	0191005510 membership	10/01/12	400.00	.00	.00	400.00
				<b>Vendor Total: NACO</b>	400.00	.00	400.00
<b>Vendor: NBRYANT</b>		Nolan Bryant					
10/1reimb	10/01/12	0152055710 anim ctrl concrete	10/01/12	115.23	.00	.00	115.23
				<b>Vendor Total: NBRYANT</b>	115.23	.00	115.23
<b>Vendor: NEOPOST</b>		Neopost USA Inc.					
49090109	10/01/12	0150105630clerk postagemeter	10/01/12	149.85	.00	.00	149.85
				<b>Vendor Total: NEOPOST</b>	149.85	.00	149.85
<b>Vendor: QUADMED</b>		Quad Med Inc.					

Spencer County Fiscal Court  
Open Invoice Report  
As of September 28, 2012

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
69024	10/01/12	0151405500 ems lifepak battery	10/01/12	199.96	.00	.00	199.96
69025	10/01/12	0151405500 ems lifepak battery	10/01/12	199.96	.00	.00	199.96
69132	10/01/12	0151405500 ems pediater suppli	10/01/12	108.44	.00	.00	108.44
69171	10/01/12	0151405500 ems medic supplies	10/01/12	453.76	.00	.00	453.76
69264	10/01/12	0151405500 ems medic supplies	10/01/12	27.80	.00	.00	27.80
<b>Vendor Total: QUADMED</b>				989.92	.00	.00	989.92
<b>Vendor: QUILL</b>		Quill Corporation					
5684396	10/01/12	0151404450 ems copypaper	10/01/12	29.90	.00	.00	29.90
5684396	10/01/12	0150014450 judge copypaper	10/01/12	29.90	.00	.00	29.90
5684396	10/01/12	0154014670 parks custod suppli	10/01/12	176.44	.00	.00	176.44
5924633	10/01/12	0150154450 sher copypaper	10/01/12	27.90	.00	.00	27.90
5924633	10/01/12	0150104450 clk paper,inkcartr	10/01/12	236.48	.00	.00	236.48
5924633	10/01/12	0150014450 judg inkcartridg	10/01/12	144.49	.00	.00	144.49
<b>Vendor Total: QUILL</b>				645.11	.00	.00	645.11
<b>Vendor: RCHEEK</b>		Ronald Cheek					
10/1reimb	10/01/12	0191005690 reimb conf expenses	10/01/12	296.12	.00	.00	296.12
<b>Vendor Total: RCHEEK</b>				296.12	.00	.00	296.12
<b>Vendor: REP RENTS</b>		Rep Rents Inc.					
208642	10/01/12	0150805710 tiller rental	10/01/12	45.00	.00	.00	45.00
<b>Vendor Total: REP RENTS</b>				45.00	.00	.00	45.00
<b>Vendor: RWHOLLAN</b>		R.W. HOLLAN					
10/1anim	10/01/12	0152055710 anim ctrl door	10/01/12	600.00	.00	.00	600.00
<b>Vendor Total: RWHOLLAN</b>				600.00	.00	.00	600.00
<b>Vendor: SCAS</b>		Shelby County Animal Shelter					
August2012	10/01/12	0152053150 dog sheltering	10/01/12	407.50	.00	.00	407.50
July2012	10/01/12	0152053150 dog sheltering	10/01/12	163.00	.00	.00	163.00
<b>Vendor Total: SCAS</b>				570.50	.00	.00	570.50
<b>Vendor: SCHESSER</b>		Scott Chesser					
10/1reimb	10/01/12	0191005690 ems conf expenses	10/01/12	121.71	.00	.00	121.71
<b>Vendor Total: SCHESSER</b>				121.71	.00	.00	121.71
<b>Vendor: SCROAD</b>		Spencer County Road Fund					
10/1reimb	10/01/12	0151404430 billing correctn	10/01/12	22.30	.00	.00	22.30
<b>Vendor Total: SCROAD</b>				22.30	.00	.00	22.30
<b>Vendor: SHELBYWIRE</b>		Shelby Broadband					
Oct2012	10/01/12	0154015780 parks internet	10/01/12	39.95	.00	.00	39.95
<b>Vendor Total: SHELBYWIRE</b>				39.95	.00	.00	39.95
<b>Vendor: SRECC</b>		Salt River Electric					
10/1anim	10/01/12	0152055780 anim ctrl utilities	10/01/12	57.86	.00	.00	57.86
10/1ems	10/01/12	0151405780 ems utilities	10/01/12	56.24	.00	.00	56.24
10/1maint	10/01/12	0150855780 mainten utilit	10/01/12	173.56	.00	.00	173.56
10/1parks	10/01/12	0154015780 parks utilities	10/01/12	564.06	.00	.00	564.06
10/1recycle	10/01/12	0152175780 recycle utilities	10/01/12	38.06	.00	.00	38.06
<b>Vendor Total: SRECC</b>				889.78	.00	.00	889.78

09/28/12  
08:45AM

**Spencer County Fiscal Court  
Open Invoice Report  
As of September 28, 2012**

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*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: TELREPCO</b>		Telrepc					
Q0006395	10/01/12	0151404430 ems tufbook screen	10/01/12	20.00	.00	.00	20.00
<b>Vendor Total: TELREPCO</b>				20.00	.00	.00	20.00
<b>Vendor: TTINSLEY</b>		Todd Tinsley					
10/1reimb	10/01/12	0150154550 sheriff fuel	10/01/12	55.94	.00	.00	55.94
<b>Vendor Total: TTINSLEY</b>				55.94	.00	.00	55.94
<b>Vendor: TULERY</b>		Todd Ulery					
10/1reimb	10/01/12	0191005690 ems conf mileage	10/01/12	43.52	.00	.00	43.52
<b>Vendor Total: TULERY</b>				43.52	.00	.00	43.52
<b>Vendor: U OF K</b>		University of Kentucky					
B.Karrer	10/01/12	0191005690 training regis-9/20	10/01/12	80.00	.00	.00	80.00
R.Cheek	10/01/12	0191005690 training registrtn	10/01/12	80.00	.00	.00	80.00
<b>Vendor Total: U OF K</b>				160.00	.00	.00	160.00
<b>Vendor: USPOST</b>		U.S. Postmaster					
10/1judge	10/01/12	0150014450 judge postage	10/01/12	45.00	.00	.00	45.00
<b>Vendor Total: USPOST</b>				45.00	.00	.00	45.00
<b>Vendor: VMATTINGLY</b>		Vincent Mattingly					
10/1reimb	10/01/12	0150474450 enforcemt mileage	10/01/12	210.68	.00	.00	210.68
<b>Vendor Total: VMATTINGLY</b>				210.68	.00	.00	210.68

\* These invoices are on hold.

<b>Report Total: Invoices</b>	39,566.02
<b>Open Credits</b>	.00
<b>Less Discounts Available</b>	.00
<b>Net Balance Due</b>	39,566.02

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

Vendors: ALL  
Invoice Dates: ALL  
Status: Released  
Accounts: 0149090000 to 01GROSS  
As Of: Current Date (09/28/2012)



Spencer County Fiscal Court  
Open Invoice Report  
As of September 28, 2012

*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: A&amp;MOIL</b>		A & M Oil Company					
15664	10/02/12	0261054550 road fuel	10/02/12	1,618.20	.00	.00	1,618.20
<b>Vendor Total: A&amp;MOIL</b>				1,618.20	.00	.00	1,618.20
<b>Vendor: AHP</b>		Air Hydro Power					
9289300	10/02/12	0261055920 parts	10/02/12	578.02	.00	.00	578.02
9291025	10/02/12	0261055920 threadconnector	10/02/12	9.98	.00	.00	9.98
<b>Vendor Total: AHP</b>				588.00	.00	.00	588.00
<b>Vendor: AT&amp;T</b>		A T & T					
10/2road	10/02/12	0261055780 road utilities	10/02/12	111.04	.00	.00	111.04
<b>Vendor Total: AT&amp;T</b>				111.04	.00	.00	111.04
<b>Vendor: ATTWIRELES</b>		A T & T Wireless					
10/2road	10/02/12	0261055780 road cellphones	10/02/12	395.60	.00	.00	395.60
<b>Vendor Total: ATTWIRELES</b>				395.60	.00	.00	395.60
<b>Vendor: CEDARCREEK</b>		Cedar Creek Quarry LLC					
141848	10/02/12	0261054090 stone	10/02/12	633.12	.00	.00	633.12
<b>Vendor Total: CEDARCREEK</b>				633.12	.00	.00	633.12
<b>Vendor: CINGRAM</b>		Charles Ingram					
reimb	10/02/12	0261054470 boots allowance	10/02/12	75.00	.00	.00	75.00
<b>Vendor Total: CINGRAM</b>				75.00	.00	.00	75.00
<b>Vendor: CITGO</b>		Smith's Service Station & Tire					
Sept2012-rd	10/02/12	0261054790 tire tube	10/02/12	12.95	.00	.00	12.95
<b>Vendor Total: CITGO</b>				12.95	.00	.00	12.95
<b>Vendor: DIAMOND M</b>		Diamond Mowers Inc.					
0070842-IN	10/02/12	0261054670 mower sheave,cables	10/02/12	352.68	.00	.00	352.68
<b>Vendor Total: DIAMOND M</b>				352.68	.00	.00	352.68
<b>Vendor: DMADDOX</b>		Danny Maddox					
6439-34	10/02/12	0261054670 weld boom	10/02/12	125.00	.00	.00	125.00
6439-35	10/02/12	0261054670 weld mower frame	10/02/12	175.00	.00	.00	175.00
6439-36	10/02/12	0261054670 hydral cyclind repa	10/02/12	100.00	.00	.00	100.00
<b>Vendor Total: DMADDOX</b>				400.00	.00	.00	400.00
<b>Vendor: DWHITEHOUS</b>		Dakota Whitehouse					
reimb	10/02/12	0261054470 cdl license	10/02/12	43.00	.00	.00	43.00
<b>Vendor Total: DWHITEHOUS</b>				43.00	.00	.00	43.00
<b>Vendor: GLASSCOCK</b>		Glasscock Sawmill Inc.					
1040	10/02/12	0261054750 chainsaw chain	10/02/12	18.00	.00	.00	18.00
<b>Vendor Total: GLASSCOCK</b>				18.00	.00	.00	18.00
<b>Vendor: POWERPLAN</b>		PowerPlan					
5350250	10/02/12	0261055920 parts,screws	10/02/12	150.60	.00	.00	150.60
<b>Vendor Total: POWERPLAN</b>				150.60	.00	.00	150.60
<b>Vendor: RCTPI</b>		River City Truck Parts Inc.					
82005	10/02/12	0261055920 truck oil pan	10/02/12	275.00	.00	.00	275.00

09/28/12  
08:46AM

Spencer County Fiscal Court  
Open Invoice Report  
As of September 28, 2012

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*Jail Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: SCODET		Shelby County Detention Center					
030812	10/03/12	AUGUST HOUSING	10/03/12	14,965.00	.00	.00	14,965.00
Vendor Total: SCODET				14,965.00	.00	.00	14,965.00
* These invoices are on hold.				Report Total: Invoices			14,965.00
				Open Credits			.00
				Less Discounts Available			.00
				Net Balance Due			14,965.00

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

Vendors: ALL  
Invoice Dates: ALL  
Status: Released  
Accounts: 0350801770 to 03GROSS  
As Of: Current Date (09/28/2012)

**ADDITIONAL INVOICES AND TRANSFERS**

**GENERAL FUND INVOICES/TRANSFERS**

Davis Lee Downs	board of adjustments mtg, 9/20/2012	60.00
Ike Irvine	board of adjustments mtg, 9/20/2012	60.00
Bruce Kapfhammer	board of adjustments mtg, 9/20/2012	60.00
James Tipton	board of adjustments mtg, 9/20/2012	60.00
Glen Goebel	board of adjustments mtg, 9/20/2012	60.00
Lowry Brown	zoning board, 9/20/2012	60.00
Dwight Clayton	zoning board, 9/20/2012	60.00
Nathan Lawson	zoning board, 9/20/2012	60.00
Cara Lewis	zoning board, 9/20/2012	60.00
Anthony Travis	zoning board, 9/20/2012	60.00
Alfreda Currie	zoning board secretary, 9/20/2012	60.00
FEBCO	employee benefits cards	3,249.50
Tactical Armor Group	sheriff body armor grant	8,910.00
Transfer \$1,500 to 0191003820 (drug testing) from 0192009990 (reserves for transfer)		
Transfer \$1,200 to 0151363480 (communications equipmt) from 0192009990 (reserves)		
Transfer \$8,910 to 0150155480 (sheriff special projects) from 0192009990 (reserves)		

**ROAD FUND INVOICES/TRANSFERS**

FEBCO	employee benefits cards	548.00
Transfer \$1,000 to 0261054670 (mower pts/repair) from 0261054550 (road fuels)		

**JAIL FUND INVOICES/TRANSFERS**

FEBCO	employee benefits card	68.50
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<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
9/23/2011	\$685,293.09	\$916,249.99	\$44,055.30
10/31/2011	\$777,421.50	\$827,015.56	\$40,783.68
11/30/2011	\$1,403,138.79	\$706,833.63	\$22,379.02
12/27/2011	\$1,536,150.31	\$570,923.05	\$26,768.49
1/27/2012	\$1,459,748.37	\$710,716.61	\$44,738.31
2/29/2012	\$1,511,835.35	\$633,891.30	\$32,364.89
3/31/2012	\$1,200,291.88	\$670,941.20	\$23,274.04
4/30/2012	\$1,313,098.35	\$605,432.76	\$24,970.28
6/1/2012	\$1,232,530.17	\$504,531.50	\$26,728.87
6/29/2012	\$978,436.14	\$158,021.81	\$51,774.08
8/1/2012	\$1,123,464.33	\$217,271.32	\$92,012.76
8/30/2012	\$961,213.34	\$839,977.60	\$50,134.19
9/21/2012	\$847,823.67	\$790,069.76	\$44,727.38

- ⌚ On the motion of Esq. Goodlett, seconded by Esq. Cheek, with all members of the Court present voting “Aye”, it is hereby ordered to make all transfers and pay all bills.
2. Zoning, readings and recommendations.

#### PUBLIC NOTICE

Notice is hereby given that the Fiscal Court of Spencer County on the 15<sup>th</sup> day of October 2012 at its meeting will consider the following ORDINANCE for second reading and adoption:

1. Jessie O. & Doris A. Shelburne requesting a zoning change on a 2.119 acre tract from AG-1, agricultural to R-1, residential for property located at 1455 Bloomfield Road.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

Bill Karrer  
Spencer County Judge/Executive

First reading, no action needed.

3. Ordinance No. 6 (2013 Series) administrative code amendment, first reading.

**Spencer County, Kentucky  
Ordinance No. 6  
Fiscal Year 2013 Series**

**An Ordinance to Amend the Spencer County Fiscal Court Administrative Code**

**Whereas**, Kentucky Revised Statute Chapter 68, as amended, was created for the purpose of creating a sound and efficient administration of county government; and

**Whereas**, on September 7, 2011 the Fiscal Court of Spencer County, Kentucky adopted the Spencer County Administrative Code, as Ordinance No. 2 (2012series) pursuant to and as required by KRS Chapter 68; and

**Whereas**, the Fiscal Court has determined it necessary to amend the Code to reflect changes in personnel;

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

**Section One.** Chapter Three Personnel Administration Plan II Classification Plan is hereby amended to create the job class title of "Enforcement Administrator" as class code 1010(b) with the following additions:

1. Add "**Pay Grade: Exempt**"
2. Add "**Characteristics of the Class:** This position is under direct supervision of the Occupational Tax Administrator . Daily work will be self-directed, involving a high level of independent judgment."
3. Add "**Essential Job Functions:** Assisting the Occupational License Administrator in investigating and enforcing violators of the Business License and Occupational Tax Ordinances, and other county regulations and/or ordinances. Investigating complaints; work with the City and County Attorneys, County Attorney, and Spencer County District and Circuit Courts on court matters, other field investigations or inspections as required to enforce county regulations; answering questions from the public concerning code requirements. To attend Fiscal Court meetings as requested. The employee will perform both general administrative tasks in an office environment along with investigations in the field."
4. Add "**Required Knowledge, Skills and Abilities:** Employee must have the ability to read and interpret regulations. Skills at understanding and using maps are essential. Strong oral and interpersonal skills, including skills at conflict resolution, are imperative. The ability to type and use a computer. Employee must

be able to operate a motor vehicle. Mobility within construction sites and across undeveloped ground is essential.”

5. Add “**Acceptable Experience and Training:** Employee must have a high school diploma or GED, and a Kentucky driver’s license. Prior experience in enforcement is desirable, but not required. Vehicle will be furnished by the Fiscal Court for and during normal business hours. Subject to criminal background check and/or drug testing. The workweek will consist of a maximum of 25 hours.”

**Section Two.** Chapter Three Personnel Administration Plan II Classification Plan is hereby amended to create the job class title of “Recycling Center Supervisor” as class code 1017 with the following additions:

1. Add “**Pay Grade: \$10.00-\$15.00/hr**”
2. Add “**Characteristics of the Class:** An employee of this class reports to the Superintendent of Buildings, Grounds and Other Properties (Superintendent) and is responsible for day to day operations and supervision of the Spencer County Recycling Center.”
3. Add “**Essential Job Functions:** An employee in this position will supervise and oversee the regular operations of the recycling center. This will include but not necessarily limited to the scheduling and work flow of the recycling center as well as scheduling with recyclers for the pick-up of recyclable materials to be sold and picked up. The supervisor will insure that donated recyclable materials will be sorted into containers, recyclable items from county buildings, and public schools, are picked up on a regular and timely basis. Recyclables from other businesses may be picked up on request and in co-ordination with the Superintendent. The Supervisor will insure that routine cleaning of the recycling buildings grounds and simple maintenance tasks on recycling machines are accomplished.”
4. Add “**Job Related Physical Activity Requirements:** This employee may be required to perform a variety of demanding physical agility tasks during the normal course of the job. The employee may be required to exert up to 50 pounds of force occasionally. Physical activity related to this position may include climbing, stooping, balancing, kneeling, crouching, reaching, standing, walking, pushing, pulling, lifting, fingering, grasping, talking, hearing, and repetitive motions. An employee in this position could reasonably anticipate exposure to indoor and outdoor environmental conditions.”
5. Add “**Required Knowledge, Skills and Abilities:** Ability to perform extensive operations involved in recycling materials and maintain the buildings and grounds of the center with little or no supervision. Ability to understand and carry out oral and written instructions.”

6. Add “**Acceptable Experience and Training:** Completion of a standard high school course or G.E. D. or any equivalent combination of experience and training which provides the required knowledge, skills and abilities.”

**Section Three.** All clerical/technical corrections are to be made in appropriate sections/index of the County Administrative Code to reflect the creation the positions as detailed in Section One and Section Two of this ordinance.

Given first reading and approval on \_\_\_\_\_.

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

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

Attest:

\_\_\_\_\_  
Lynn Hesselbrock  
Spencer Fiscal Court Clerk

- ⌚ On the motion of Esq. Cheek, seconded by Esq. Goodlett, with all members of the Court present voting “Aye”, it is hereby ordered to approve the first reading of Ordinance No. 6 (203 series).
- ⌚ On the motion of Judge Karrer, seconded by Esq. Judd, with all those members of the Court present voting “Aye”, it is hereby ordered to go into Executive per KRS 61.815 and KRS 61.810 (1)(b)(c), real estate and litigation.
- ⌚ On the motion of Judge Karrer, seconded by Esq. Cheek, with all members of the Court present voting “Aye”, it is hereby ordered to come out of Executive session.
- ⌚ On the motion of Esq. Cheek, seconded by Esq. Goodlett, with all members of the Court present voting “Aye”, it is hereby ordered to authorize Fern Creek Farm Shop to begin repairs on the Road Department tractor. This will be covered by insurance.

- ⌚ On the motion of Judge Executive Karrer, seconded by Esq. Davis, with all members of the Court present voting “Aye”, it is hereby ordered to adjourn this session of the Spencer County Fiscal Court at 11:37 am.