

## SPENCER COUNTY FISCAL COURT

Monday, February 20th, 2012, 7:00 pm

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 Spencer County Judge Executive, Bill Karrer**

**D. Roll call by Spencer County Clerk, Lynn Hesselbrock-all present**

**E. Approval of minutes from prior Court meeting with corrections:**

On the motion of Esq. Judd, seconded by Esq. Cheek, with all members present voting "Aye", it is hereby ordered to approve the minutes of the February 6th and February 7<sup>th</sup> Fiscal Court meeting .

**F. Communications from citizens:**

Mr. Lawrence Trageser referenced a 2008 Spencer Magnet article which stated that the County was losing money with non-emergency EMS runs and that there should have been an ordinance regarding these types of runs. He stated that Magistrates Judd and Goodlett were serving on Fiscal Court at that time and failed to act on this.

**G. Communications from County Judge Executive**

1. Tire Disposal Days. There has been a grant for \$3,000.00 grant awarded for the purpose of tire disposal. This will probably take place in May when the weather is better.
2. Damages to County employee David Byers eyeglasses while on duty. The amount to replace the glasses is \$329.08.

On the motion of Judge Executive Bill Karrer, seconded by Esq. Judd, with all members of the Court present voting "Aye", it is hereby ordered to reimburse Mr. David Byers the amount of \$329.08 for the replacement of his eyeglasses.

EYEGLAS  
7507 S  
LOUISVILLE



Eyeglass World  
Eyeglass World Building  
7607 Shelbyville Rd  
Louisville  
KY  
40222  
502 412-0174

Patient Copy  
Store: 8281 Associate: RICHARD  
Receipt #: 657  
Order Date: 1/21/2012 11:23:54 AM  
Order #: 1469  
Customer Ref. #: 700286  
Customer: Byers, David  
475 Landis Lane #99  
Mount Washington, KY 40047  
Right Lens: 80.00  
OVATION PLASTIC 7.50  
Lab Ultra Violet Coating 0.00  
NO TINT  
Left Lens: 80.00  
OVATION PLASTIC 7.50  
Lab Ultra Violet Coating 0.00  
NO TINT  
Frame: 78.00  
HEARTLAND ALABAMA  
8888140104  
Subtotal \$ 253.00

Order Date: 1/21/2012 11:36:54 AM  
Order #: 1473  
Customer Ref. #: 700286  
Customer: Byers, David  
475 Landis Lane #99  
Mount Washington, KY 40047  
Right Lens: 80.00  
OVATION PLASTIC 7.50  
Lab Ultra Violet Coating 0.00  
NO TINT  
Left Lens: 80.00  
OVATION PLASTIC 7.50  
Lab Ultra Violet Coating 0.00  
NO TINT  
Frame: 78.00  
FISSION 017  
3073202605  
Subtotal \$ 253.00  
- Discount Buy One Get One Free \$ -238.00  
Price Charged \$ 15.00

Order Date: 1/21/2012 11:39:46 AM  
Order #: 1475  
Customer Ref. #: 700286  
Customer: Byers, David  
475 Landis Lane #99  
Mount Washington, KY 40047  
Eye Exam:

EYEGLOSS EXAM INITIAL 45.00  
Subtotal \$ 45.00  
Grand Total \$ 551.00  
- Discount Buy One Get One Free \$ -238.00  
+ Sales Tax \$ 16.08  
Total Price Charged \$ 329.08  
Payment Visa \$ 300.00  
Payment Cash \$ 29.08  
Amount Due At Dispense \$ 0.00

Thank you for your business!

Eye exams performed by Bluegrass Vision Care  
Network, PSC  
Eyeglass World Building  
Louisville KY 40222

*Reimburse  
David B*

If purchased, our Product Protection Plan offers a complete 1-year warranty against damage to frame and lenses. This does NOT include theft or loss of eyeglasses.

3. Coroner Danny Hilbert has been displaced from his office above the Sheriff's office by the recent move of the EMS to those

quarters. He can work from home if he is allowed an expense allowance of \$30.00 per month for phone and internet access.

On the motion of Esq. Goodlett, seconded by Esq. Cheek, with all members of the Court present voting “Aye” it is hereby ordered to approve an expense allowance of \$30.00 per month to Danny Hilbert for the purpose of internet and phone access.

4. Request for proposals for running the concession stands at Waterford and Ray Jewell parks. It was discussed and then recommended that the Fiscal Court advertise for requests for proposals for running the concessions stands at the parks.

On the motion of Esq. Judd, seconded by Esq. Davis, with all members of the Court present voting “Aye” it is hereby ordered the Fiscal Court advertise for requests for proposals for running the concession stands at Ray Jewell and Waterford Parks.

5. Auditor’s Report. The Judge Executive reported the Fiscal Court had recently received a favorable audit from the State Auditor’s Office. He distributed copies of the report to members of the Court.

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

1. A.B.C. annual report from Mr. Robert Jones

**CONTINUED ON NEXT PAGE**

TO: BILL KARRER, JUDGE EXECUTIVE  
SPENCER COUNTY, KENTUCKY

FROM: BOB JONES, ADMINISTRATOR  
ALCOHOL, BEVERAGE CONTROL, SPENCER COUNTY, KENTUCKY

DATE: FEBRUARY 3, 2012

SUBJECT: 2011 ANNUAL REPORT

Following is a list of all businesses operating in Spencer County who were issued licenses in 2011.

1.	Briar Ridge General Store	21 Old Briar Ridge Road	B-Malt Beverage
2.	Settlers Trace Lakeside LLC	25 Overlook Road	B-Malt Beverage
3.	O'Driscoll's Spirits	793B Taylorsville Road	Retail Beer/Package Liquor Sale
4.	Elmar's, Inc.	26 Commerce Drive	B-Malt Beverage
5.	Sun Rise Mart	5469 Taylorsville Road	B-Malt Beverage
6.	Evonne's Sports Café	4891 Taylorsville Road	• RW-L Restaurant Wine Drink • B-Malt Beverage
7.	Elk Creek Spirits	4891 Taylorsville Road	• B-Malt Beverage • LP-Retail Liquor Package
8.	Tanglewood Golf	245 Tanglewood Court	B-Malt Beverage
9.	Hometown Pizza	91 Settlers Center Road	Restaurant/B-Malt Beverage
10.	Cox's Smokers Outlet	117 Settlers Center Road	B-Malt Beverage/LP-Retail Liquor Package
11.	Country Mart	913 Taylorsville Road	B-Malt Beverage/LP Retail Liquor Package
12.	Country Mart Express	913A Taylorsville Road	B-Malt Beverage
13.	River Bend	109 Jefferson Street	B-Malt Beverage
14.	GT's Café	100 Tanglewood Court	B-Malt Beverage

**CONTINUED ON NEXT PAGE**

During 2011, we gained two new businesses (GT's Café and Settlers Trace Lakeside, LLC ) both of which obtained malt beverages retail beer licenses. GT's Café was open for business for only a few months, closed for remodeling, and never reopened.

During this past year, one business (Sun Rise Mart) was cited for not having employees trained by the state in S.T.A.R (Server Training in Alcohol Regulations). A fine in the amount of \$100 per employee was levied. At the time of the violation, the store had three (3) employees. Consequently, a \$300.00 fine was collected on March 29, 2011, and all monies were turned over to the Spencer County Treasurer.

Additionally, there were two (2) businesses that received *verbal warnings* as follows:

	BUSINESS	OFFENSE	DATE OF OFFENSE
1.	O'Driscoll's Spirits, LLC	Alcohol license not properly displayed	January 11, 2011
2.	Country Mart	Alcohol license not properly displayed	January 11. 2011

On the average, this past year each business was visited 2-3 times per month. If warranted, additional visits were made to ensure all were in compliance with state regulations.

There were no complaints made to me regarding any illegal sales to minors.

All businesses listed above have renewed their licenses for the year 2012 with the exception of GT's Café.

2 .County Clerk, \$64,079.43 revenue from HB 537 and purchase request.

SPENCER COUNTY CLERK 12-11  
 2012 FEES ACCOUNT  
 P O BOX 544  
 TAYLORSVILLE, KY 40071

THE PEOPLES BANK  
 TAYLORSVILLE, KY 40071

1067  
 73 368/038  
 0

02/10/2012

PAY TO THE ORDER OF SPENCER COUNTY TREASURER EXCESS FEE \$ 64,079.43

SIXTY-FOUR THOUSAND SEVENTY-NINE DOLLARS AND 43 CENTS DOLLARS

MEMO SPENCER COUNTY TREASURER EXCESS FEE

MEMO HB 537 SPECIAL REVENUE

TWO SIGNATURES REQUIRED  
 Lynn Hestercock  
 Sherrie Coulter AC

HB 537 SPECIAL REVENUE  
 00000671 0839036901 113 801 411

SPENCER COUNTY CLERK 12-11

TRANSACTION: 24389 EXPENSE DATE: 02/10/2012 PAYMENT DATE: 02/10/2012

9905.....FINAL SETTLEMENT.....100.....CLERK.....\$64,079.43

Details on Back  
 Security Features Included:

1067



Commonwealth of Kentucky  
**TRANSPORTATION CABINET**  
Frankfort, KY 40601  
www.kentucky.gov

**Steven L. Beshear**  
Governor

**Michael W. Hancock, P.E.**  
Secretary

February 6, 2012

Spencer County Clerk  
Lynn Hesselbrock  
PO Box 544  
Taylorsville, KY 40071-0544

Dear Ms. Hesselbrock:

The enclosed check represents Spencer County's Calendar Year 2011 share of the funds generated by the additional one dollar (\$1) per registration for the County Clerk's Revenue Supplement Fund. Kentucky Revised Statute 186.040(6)(c) provides the entire fund balance collected in the previous calendar year be distributed proportionately to county clerks with a population of less than twenty thousand as determined by the decennial census.

The use of these funds is restricted by KRS 186.040(6)(c): "...to provide an unrestricted revenue supplement, for operations of the office related to the collection and administration of road fund taxes, to county clerk offices in counties containing a population of less than twenty thousand (20,000), as determined by the decennial census, and for no other purpose." These funds are required to be distributed by March 1 of each year. If you have any questions about the distribution of these funds, please contact David Talley with the Office of Budget and Fiscal Management at (502) 564-4550 extension 3160.

We hope that this funding will help Spencer County in collecting and administering road fund taxes.

Sincerely,

Michael W. Hancock, P.E.  
Secretary

MWH/TSB/DT

Enclosure *check in the amount of \$64,079.43*



An Equal Opportunity Employer M/F/D

- a. Funds to be used for technology upgrades. Insert as a line item in budget ( restricted funds) Corrected purchase order.

# Purchase Order

SPENCER COUNTY CLERK

Date: February 16, 2012

P.O. #:

Customer ID:

Vendor Quill Corporation  
Quill.com

Ship to

Spencer County Fiscal Court  
Spencer County Courthouse  
PO Box 475  
Taylorsville, KY 40071  
502-477-3215

Shipping Method	Shipping Terms	Delivery Date

Qty	Item #	Description	Job	Unit Price	Line Total
4.00	901-WTA00001	MICROSOFT NATURAL ERGONOMIC DESKTOP 7000: KEYBOARD/MOUSE COMBO		\$ 119.99	\$ 719.94
2.00	901-382955-QL	QUILL BRAND STANDARD MOUSE PAD BLACK		3.49	6.98
2.00	901-382954-QL	QUILL BRAND STANDARD MOUSE PAD BLUE		3.49	6.98
2.00	901-382952-QL	QUILL BRAND STANDARD MOUSE PAD RED		3.49	6.98
3.00	901-MP11DX	CANON PRINTING MEDIUM DUTY CALCULATORS; MP11DX, 12-DIGIT, 2-		43.99	131.97

Subtotal \$ 872.85  
Sales Tax -  
Total \$ 872.85

Authorized by \_\_\_\_\_ Date \_\_\_\_\_

On motion of Judge-Executive Karrer, seconded by Esq. Cheek, with all members of the Court present voting "Aye" it is hereby ordered to approve the expenditures of the County Clerk's office to be paid for with the revenue from HB 537.

3. Sheriff's Deputies maximum salaries adjustment. Discussion ensued to authorize increasing the expenditures for Court Security/Transport Officers since the transporting responsibilities were being taken over by the Sheriff's office. This amount would be transferred from Reserves for now.

***SPENCER COUNTY SHERIFF'S DEPARTMENT***

**SHERIFF BUDDY STUMP**

PO BOX 475  
18 E MAIN STREET  
TAYLORSVILLE KY 40071

Description	Balance as of 02/16/12	Transfer Amount
<b>Prisoner Transport Cost</b>	--- \$43,744.00 -----	\$42,744.00
<b>Fuel</b>	----- \$6,251.57 -----	\$5,000.00
<b>Jailer Programs</b>	----- \$2,000.00 (for uniforms) -----	\$2,000.00
<b>Vehicle Maintenance</b>	----- \$1,578.33 -----	\$1,000.00

On the motion of Esq. Cheek, seconded by Esq. Davis, with all members of Court present voting "Aye" it is hereby ordered to increase the maximum amount of Sheriff's deputy's salaries to \$696,572.72.



ANNUAL ORDER SETTING MAXIMUM AMOUNT  
FOR DEPUTIES AND ASSISTANTS

Pursuant to KRS 64.530(3), "...The fiscal court shall fix annually the maximum amount, including fringe benefits, which the officer may expend for deputies and assistants..."

The fiscal court of Spencer County in compliance with state law hereby sets the maximum amount which the Sheriff (specify county clerk or sheriff) of Spencer County may expend from fees during calendar year 2012 at \$ 696,572.72 for deputies, assistants and other employees. The maximum amount as set includes all amounts paid from fees for:

- Full time salaries and wages
- Overtime wages
- Part time salaries and wages
- Vacation and sick leave
- Health insurance
- Insurance other than health
- Employer match SS/Retirement
- Other \_\_\_\_\_
- Other \_\_\_\_\_

60,000

Motion made by \_\_\_\_\_, second by \_\_\_\_\_

Vote \_\_\_\_\_

Signed \_\_\_\_\_ Fiscal Court Clerk

Date \_\_\_\_\_

4. Jailer vehicle striping estimate:

Estimate for striping jailer vehicle:

L&W Emergency Equipment, Lawrenceburg

\$275.00



On motion of Esq. Cheek, seconded by Esq. Goodlett, with all members of the Court present voting "Aye", it is hereby ordered to approve the expenditure of \$275.00 for the striping of the Jailer's vehicle.

5. EMS Report:

Mr. Jeff Coulter took office as Director of EMS/Disaster Management on February 6<sup>th</sup>. Since that time, he has instituted many cost-cutting measures. These include discontinuing the linen service with an approximate savings of \$50.00 per month. He has discontinued the use of thiamine on the ambulances, there being no emergency need for this medication. This comes with a cost savings of \$300.00 to \$600.00 per year. He has also

discontinued the use of dextrose, another non-emergency medication which will save the County \$30.00 to \$100.00 per year. Also, the billing process was improved by contracting the billing to EMS Consultants on November 17, 2011. This has resulted in increased revenues from EMS transports and runs. Mr. Coulter stated that the EMS department is better off now than it was two weeks ago, and hopefully will be even better in two weeks from today. He said the department was going in a positive direction and that he hopes that EMS is looked upon in a more positive light by the community.

6. Solid Waste Report:

Advisory Committee: Judge Executive asked the members of Fiscal Court to bring forward names of possible candidates to serve on the Advisory Committee. One member may be a member of Fiscal Court. Currently, Esq. Judd serves in that capacity.

Esq. Judd reported that the Litter Abatement funds are available and that Mr. Curtis Ochs will organize the volunteers. Volunteers will be required to attend a brief class on suspicious containers. This will begin in either April or May. Esq. Judd will attend the Solid Waste Conference on May 17<sup>th</sup> and 18<sup>th</sup> in Cumberland. The Court spoke about two illegal dumps here in the County.

**CONTINUED ON NEXT PAGE**

**C. Solid Waste Coordinator Information**

Name: Curtis Ochs  
Address: 220 Main Cross St., P. O. Box 305  
Taylorsville, Ky., 40071  
Phone: (502) 477-3218  
Fax: (502) 477-3242  
E-mail Address: curtisochs@spencercountyky.gov  
Work Status: Volunteer  Full-Time  Part-time  (Hrs./Week) 40

**D. Advisory Committee**

List the names and representative bodies of the advisory committee members. **If the current committee is inactive, the county is to appoint a new advisory committee. ONE MEMBER OF THE FISCAL COURT CAN BE ON THE COMMITTEE.**

Name	Representing
<u>Darwin Platt</u>	<u>Public</u>
<u>Paul Daughtery</u>	<u>Business</u>
<u>Steve Bowman</u>	<u>Industry</u>

**E. Plan Preparation Information (if other than the solid waste coordinator)**

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone Number: \_\_\_\_\_

**F. Resolution/Ordinance to Adopt Solid Waste Management Plan 5-Year Update**

Check One: Resolution  Date Signed: 1-22-08 Public Notice Date 12-12-07  
Ordinance  Date Signed: \_\_\_\_\_ Public Notice Date \_\_\_\_\_

- Appendix 1.1: Attached a signed and dated copy of the resolution/ordinance adopting the 5-year update.
- Appendix 1.2: Attached a dated original of the public notice, or a copy and an affidavit from the newspaper for the 5-year update.
- Appendix 1.3: Update of Area Designation
- Appendix 1.4: County & Cities Resolutions for area designation

7. Mr. Jerry Davis stated that he had established a verbal agreement with the Kenutcky Humane Society to hold dogs when Shelby County was unable to accommodate our animals. They will hold owner-surrendered dogs for a flat fee of \$25.00 and also hold strays for a fee of \$10.00 per day for a 5 day maximum.

**I. Old Business**

**1. One year review of Chelsey Park.**

Spencer County, Kentucky  
Ordinance No. 12  
Fiscal Year 2011 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) within Phase I of the Chelsey Park subdivision 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 snow removal and right-of-way trimming, with official mileage and speed limit as designated:

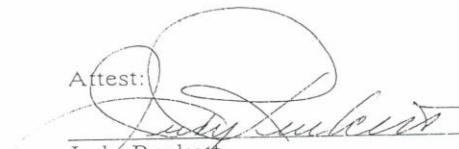
Chelsey Park Drive, 0.154 mile, 25mph speedlimit  
Battery Lane, 0.156 mile, 25mph speedlimit  
Henry Court, 0.105 mile, 25mph speedlimit

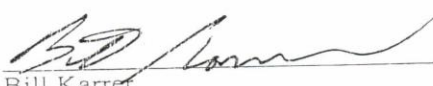
**Be It Further Ordained** by the Fiscal Court that, as of the adoptive date of this ordinance, the road bond for Battery Lane and Henry Court may be reduced to 50% while the road bond for Chelsey Park Drive is to remain at 100%. These minimum bonds shall be held by the Fiscal Court for at least one year after the adoptive date of this ordinance, or until such time as the Court determines. After a satisfactory final inspection report, the Court agrees to release the bonds and accept full maintenance responsibility for these roads.

Given first reading and approval on January 24<sup>th</sup>, 2011.

Given second reading and adoption on February 21<sup>st</sup>, 2011.

Attest:

  
\_\_\_\_\_  
Judy Puckett  
Spencer County Fiscal Court Clerk

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

There are 2 roads and 1 court involved in this project. It was noted that the County cannot take on a road that does not touch another County or State Road. No action taken at this time awaiting a letter from Mr. Trevor Brown.

**J. New Business**

1. Review and Approval of Bills and Transfers:

**CONTINUED ON NEXT PAGE**

Spencer County Fiscal Court  
Open Invoice Report  
As of February 17, 2012

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: ABELL ELEV</b> Abell Elevator International							
180297	02/20/12	0150803520 elevator mainten	02/20/12	80.00	.00	.00	80.00
<b>Vendor Total: ABELL ELEV</b>				80.00	.00	.00	80.00
<b>Vendor: AMER VALOR</b> American Valor Uniforms							
898	02/20/12	0150154810 sher unif buttons	02/20/12	92.00	.00	.00	92.00
<b>Vendor Total: AMER VALOR</b>				92.00	.00	.00	92.00
<b>Vendor: AUTOZONE</b> Auto Zone							
2/20mainten	02/20/12	0150807210 mainten parts	02/20/12	18.56	.00	.00	18.56
4547229078	02/20/12	0152174680 recycl oil dry	02/20/12	13.18	.00	.00	13.18
4547236103	02/20/12	0151404430 ems batt chargers	02/20/12	26.99	.00	.00	26.99
<b>Vendor Total: AUTOZONE</b>				58.73	.00	.00	58.73
<b>Vendor: BENGAS</b> Bennett's Gas Company							
2/20animal	02/20/12	0152055780 anim ctr bdg util	02/20/12	94.46	.00	.00	94.46
2/20ems	02/20/12	0151405780 ems bdgs utilit	02/20/12	579.71	.00	.00	579.71
2/20mainten	02/20/12	0150855780 mainten bdg utiliit	02/20/12	283.35	.00	.00	283.35
2/20recycle	02/20/12	0152175780 recycle utilities	02/20/12	409.80	.00	.00	409.80
<b>Vendor Total: BENGAS</b>				1,367.32	.00	.00	1,367.32
<b>Vendor: BESTSTAMP</b> Best Stamp Co.							
54019	02/20/12	0150154810 sher unif pins	02/20/12	50.20	.00	.00	50.20
<b>Vendor Total: BESTSTAMP</b>				50.20	.00	.00	50.20
<b>Vendor: CARDINAL</b> Cardinal Office Products							
IN-1129568	02/20/12	0150104450 clerk cashdrawers	02/20/12	149.64	.00	.00	149.64
IN-1129568	02/20/12	0150804110 custodial liners	02/20/12	130.40	.00	.00	130.40
IN-1129568	02/20/12	0150704450 zoning ink cartr	02/20/12	37.19	.00	.00	37.19
IN-1129568	02/20/12	0150154450 sher copypaper	02/20/12	34.00	.00	.00	34.00
IN-1129568	02/20/12	0150014450 judg copypaper,tabl	02/20/12	107.83	.00	.00	107.83
<b>Vendor Total: CARDINAL</b>				459.06	.00	.00	459.06
<b>Vendor: CHAMBER</b> Chamber of Commerce							
2012clerk	02/20/12	0191005510 clerk membership	02/20/12	60.00	.00	.00	60.00
<b>Vendor Total: CHAMBER</b>				60.00	.00	.00	60.00
<b>Vendor: CHLOCKSMTH</b> A Cheaper Locksmith							
005612	02/20/12	0151404430 ems door codes	02/20/12	67.50	.00	.00	67.50
005711	02/20/12	0150154450 sher door lock	02/20/12	106.75	.00	.00	106.75
006158	02/20/12	0151404430 ems bldg locks	02/20/12	377.50	.00	.00	377.50
006159	02/20/12	0150805710 cthse door,elevator	02/20/12	224.50	.00	.00	224.50
006183	02/20/12	0150154450 sher door lock	02/20/12	51.00	.00	.00	51.00
006183	02/20/12	0150204450 coroner file lock	02/20/12	35.50	.00	.00	35.50
006183	02/20/12	0150807210 maint truck lock	02/20/12	21.00	.00	.00	21.00
<b>Vendor Total: CHLOCKSMTH</b>				883.75	.00	.00	883.75
<b>Vendor: CMS UNIF</b> CMS Uniforms Inc.							
1023	02/20/12	0150154810sher unif shirt,pins	02/20/12	225.57	.00	.00	225.57
1053	02/20/12	0150154810sher unif shirt,pins	02/20/12	117.85	.00	.00	117.85
1108	02/20/12	0150154810 sher patches	02/20/12	678.00	.00	.00	678.00
1121	02/20/12	0150154810 sher unif, Cranmer	02/20/12	340.65	.00	.00	340.65

Spencer County Fiscal Court  
Open Invoice Report  
As of February 17, 2012

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
1122	02/20/12	0150154810 sher unif, Hance	02/20/12	296.75	.00	.00	296.75
1123	02/20/12	0150154810 sher unif	02/20/12	225.00	.00	.00	225.00
<b>Vendor Total: CMS UNIF</b>				1,883.82	.00	.00	1,883.82
<b>Vendor: COUNTRY MT</b>		Taylorsville Country Mart					
Jan2011-sher	02/20/12	0150154550 sher fuel	02/20/12	443.04	.00	.00	443.04
Jan2012-recyc	02/20/12	0152174680 recycle fuel	02/20/12	84.00	.00	.00	84.00
<b>Vendor Total: COUNTRY MT</b>				527.04	.00	.00	527.04
<b>Vendor: CRSHOLDING</b>		CRS Holding of America					
53612	02/20/12	0152174680 e-scrap recycling	02/20/12	287.75	.00	.00	287.75
<b>Vendor Total: CRSHOLDING</b>				287.75	.00	.00	287.75
<b>Vendor: DSTUMP</b>		Donald "Buddy" Stump Jr.					
2/20reimb	02/20/12	0150157250 reimb tiles,wire	02/20/12	181.98	.00	.00	181.98
<b>Vendor Total: DSTUMP</b>				181.98	.00	.00	181.98
<b>Vendor: DUPLICATOR</b>		Duplicator Sales & Service Inc					
259457	02/20/12	0150803380 p/z server contract	02/20/12	57.29	.00	.00	57.29
<b>Vendor Total: DUPLICATOR</b>				57.29	.00	.00	57.29
<b>Vendor: EI GROUP</b>		The EI Group					
S.Clark	02/20/12	0151154450 asbestos classes	02/20/12	495.00	.00	.00	495.00
<b>Vendor Total: EI GROUP</b>				495.00	.00	.00	495.00
<b>Vendor: FROMAN</b>		W.T. Froman Drug					
2/20ems	02/20/12	0151404460 ems medic suppli	02/20/12	153.05	.00	.00	153.05
<b>Vendor Total: FROMAN</b>				153.05	.00	.00	153.05
<b>Vendor: GALLS</b>		Galls Inc.					
511935033	02/20/12	0151404810 ems boots, E.Ulery	02/20/12	75.00	.00	.00	75.00
511935033	02/20/12	0151404810 ems boots, J.Yates	02/20/12	75.00	.00	.00	75.00
511935242	02/20/12	0150154810 sher unif belts	02/20/12	83.08	.00	.00	83.08
<b>Vendor Total: GALLS</b>				233.08	.00	.00	233.08
<b>Vendor: GDCOMP</b>		GD Computer Specialists					
201207	02/20/12	0151404430 ems comp work	02/20/12	764.00	.00	.00	764.00
201207	02/20/12	0150157250 sher comp work	02/20/12	464.00	.00	.00	464.00
201207	02/20/12	0150704450 p/z comp work	02/20/12	75.00	.00	.00	75.00
201207	02/20/12	0150014450 judge comp work	02/20/12	150.00	.00	.00	150.00
<b>Vendor Total: GDCOMP</b>				1,453.00	.00	.00	1,453.00
<b>Vendor: GETSET</b>		Get Set Graphics					
3856	02/20/12	0150803380 county .com domain	02/20/12	18.34	.00	.00	18.34
Jan2012	02/20/12	0150803380 website mainten	02/20/12	100.00	.00	.00	100.00
<b>Vendor Total: GETSET</b>				118.34	.00	.00	118.34
<b>Vendor: GRBROS</b>		Greenwell Brothers Inc.					
2/20cthse	02/20/12	0150805780 cthse utilities	02/20/12	829.85	.00	.00	829.85
<b>Vendor Total: GRBROS</b>				829.85	.00	.00	829.85
<b>Vendor: KSP</b>		Kentucky State Police					
Oct-Dec2011	02/20/12	0151453220 dispatch contract	02/20/12	11,241.90	.00	.00	11,241.90



02/17/12  
08:42AM

Spencer County Fiscal Court  
Open Invoice Report  
As of February 17, 2012

Page 3 of 5

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor Total: KSP</b>				11,241.90	.00	.00	11,241.90
<b>Vendor: KTREAS</b>		Kentucky State Treasurer					
sher testing	02/20/12	0150154450 transporter testing	02/20/12	130.00	.00	.00	130.00
<b>Vendor Total: KTREAS</b>				130.00	.00	.00	130.00
<b>Vendor: KYHORSE</b>		Kentucky Horse Council Inc.					
M.Gore	02/20/12	0191005690 training regist	02/20/12	100.00	.00	.00	100.00
<b>Vendor Total: KYHORSE</b>				100.00	.00	.00	100.00
<b>Vendor: KYUTIL</b>		Kentucky Utilities					
2/20annex	02/20/12	0150865780 annex utilities	02/20/12	578.48	.00	.00	578.48
2/20coroner	02/20/12	0150855780 coroner/jailer util	02/20/12	61.33	.00	.00	61.33
2/20cthse	02/20/12	0150805780 cthse utilities	02/20/12	1,138.37	.00	.00	1,138.37
2/20occtax	02/20/12	0150475780 occtax utilities	02/20/12	62.25	.00	.00	62.25
2/20sheriff	02/20/12	0150155780 sheriff utilities	02/20/12	169.42	.00	.00	169.42
2/20zoning	02/20/12	0150705780 zoning utilities	02/20/12	273.01	.00	.00	273.01
<b>Vendor Total: KYUTIL</b>				2,282.86	.00	.00	2,282.86
<b>Vendor: LCNI</b>		The Spencer Magnet					
2/20clerk	02/20/12	0150104450 co clerk ads	02/20/12	99.77	.00	.00	99.77
2/20co	02/20/12	0150803020 misc co ads	02/20/12	20.40	.00	.00	20.40
2/20zoning	02/20/12	0150703020 zoning ads	02/20/12	149.60	.00	.00	149.60
<b>Vendor Total: LCNI</b>				269.77	.00	.00	269.77
<b>Vendor: LOGANS</b>		Logan's					
2/20cthse	02/20/12	0150805710 cths/annx floormats	02/20/12	371.98	.00	.00	371.98
2/20pva	02/20/12	0150305780 pva floormats	02/20/12	60.00	.00	.00	60.00
<b>Vendor Total: LOGANS</b>				431.98	.00	.00	431.98
<b>Vendor: LOWES</b>		Lowe's					
Jan2012-cust	02/20/12	0150804110 icemelt,shovels	02/20/12	129.00	.00	.00	129.00
Jan2012-ems	02/20/12	0151404430 ems door repair	02/20/12	118.16	.00	.00	118.16
Jan2012-parks	02/20/12	0154014670 park door trim	02/20/12	18.86	.00	.00	18.86
<b>Vendor Total: LOWES</b>				266.02	.00	.00	266.02
<b>Vendor: MMOODY</b>		Mike Moody					
2/20reimb	02/20/12	0191005690 kcjea mileage	02/20/12	53.68	.00	.00	53.68
<b>Vendor Total: MMOODY</b>				53.68	.00	.00	53.68
<b>Vendor: NAPA</b>		NAPA Auto Parts					
2/20mainten	02/20/12	0150807210 mainten filters,pts	02/20/12	242.38	.00	.00	242.38
<b>Vendor Total: NAPA</b>				242.38	.00	.00	242.38
<b>Vendor: NCDHD</b>		North Central District					
587-ems	02/20/12	0151404460 ems physicals,shots	02/20/12	160.00	.00	.00	160.00
<b>Vendor Total: NCDHD</b>				160.00	.00	.00	160.00
<b>Vendor: PRINT EMP</b>		Printing Emporium					
6209	02/20/12	0151154450 bldg insp stickers	02/20/12	96.00	.00	.00	96.00
<b>Vendor Total: PRINT EMP</b>				96.00	.00	.00	96.00
<b>Vendor: PVA</b>		Spencer County PVA Fund					

**Spencer County Fiscal Court  
Open Invoice Report  
As of February 17, 2012**

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
3rd qtr 2011/12	02/20/12	0150303670 state contribution	02/20/12	11,417.08	.00	.00	11,417.08
		<b>Vendor Total: PVA</b>		11,417.08	.00	.00	11,417.08
<b>Vendor: QUADMED</b>		Quad Med Inc.					
62873	02/20/12	0151404460 ems medic supplies	02/20/12	532.30	.00	.00	532.30
		<b>Vendor Total: QUADMED</b>		532.30	.00	.00	532.30
<b>Vendor: QUILL</b>		Quill Corporation					
9829103	02/20/12	0150014450 fc room podium	02/20/12	189.99	.00	.00	189.99
		<b>Vendor Total: QUILL</b>		189.99	.00	.00	189.99
<b>Vendor: RADIOLAND</b>		Radioland Inc.					
482105	02/20/12	0151363480 repeater repairs	02/20/12	2,061.30	.00	.00	2,061.30
		<b>Vendor Total: RADIOLAND</b>		2,061.30	.00	.00	2,061.30
<b>Vendor: RCHEEK</b>		Ronald Cheek					
2/20reimb	02/20/12	0191005690 kcjea expenses	02/20/12	270.37	.00	.00	270.37
		<b>Vendor Total: RCHEEK</b>		270.37	.00	.00	270.37
<b>Vendor: RUMPKE</b>		Rumpke					
1402335	02/20/12	0152175780 recycling dumpster	02/20/12	89.74	.00	.00	89.74
		<b>Vendor Total: RUMPKE</b>		89.74	.00	.00	89.74
<b>Vendor: SCJAIL</b>		Spencer County Jail Fund					
01022012	02/20/12	TRANSFER	02/20/12	25,000.00	.00	.00	25,000.00
		<b>Vendor Total: SCJAIL</b>		25,000.00	.00	.00	25,000.00
<b>Vendor: SH WELDING</b>		Shelby Welding Service					
677625	02/20/12	0151405780 ems oxygen	02/20/12	331.40	.00	.00	331.40
		<b>Vendor Total: SH WELDING</b>		331.40	.00	.00	331.40
<b>Vendor: SRECC</b>		Salt River Electric					
2/20animal	02/20/12	0152055780 anim ctrl utilit	02/20/12	35.25	.00	.00	35.25
2/20ems	02/20/12	0151405780 ems utilities	02/20/12	253.90	.00	.00	253.90
2/20mainten	02/20/12	0150855780 mainten bdg utilit	02/20/12	105.73	.00	.00	105.73
2/20parks	02/20/12	0154015780 parks utilities	02/20/12	484.50	.00	.00	484.50
2/20recycle	02/20/12	0152175780 recycling utilities	02/20/12	95.54	.00	.00	95.54
		<b>Vendor Total: SRECC</b>		974.92	.00	.00	974.92
<b>Vendor: TMOBILE</b>		T-Mobile					
Dec-Jan	02/20/12	0150155780 sher laptop internt	02/20/12	479.88	.00	.00	479.88
		<b>Vendor Total: TMOBILE</b>		479.88	.00	.00	479.88
<b>Vendor: TMONTGOMER</b>		Tim Montgomery					
2/20reimb	02/20/12	0150155920 sher veh cleaner	02/20/12	14.05	.00	.00	14.05
		<b>Vendor Total: TMONTGOMER</b>		14.05	.00	.00	14.05
<b>Vendor: U OF K</b>		University of Kentucky					
M.Moody	02/20/12	0191005690 3 training classes	02/20/12	240.00	.00	.00	240.00
		<b>Vendor Total: U OF K</b>		240.00	.00	.00	240.00
<b>Vendor: USPOST</b>		U.S. Postmaster					
2/20judge	02/20/12	0150014450 judge postage	02/20/12	90.00	.00	.00	90.00

02/17/12  
08:42AM

Spencer County Fiscal Court  
Open Invoice Report  
As of February 17, 2012

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
2/20treas	02/20/12	0150404450 treas postage	02/20/12	90.00	.00	.00	90.00
Vendor Total: USPOST				180.00	.00	.00	180.00
Vendor: WIN.NET	Win.Net Internet						
115232-44	02/20/12	0150803380 email overage	02/20/12	18.00	.00	.00	18.00
Vendor Total: WIN.NET				18.00	.00	.00	18.00

\* These invoices are on hold.

Report Total: Invoices	66,344.88
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>66,344.88</b>

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

Vendors: ALL

Invoice Dates: 02/20/2012 to 02/20/2012

Status: All

Accounts: ALL

As Of: Current Date (02/17/2012)

\*\*\* End of Report \*\*\*

**CONTINUED ON NEXT PAGE**

02/16/12  
05:24PM

Spencer County Fiscal Court  
Open Invoice Report  
As of February 16, 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					
2/21road	02/21/12	0261054550 road fuels	02/21/12	5,984.54	.00	.00	5,984.54
<b>Vendor Total: A&amp;MOIL</b>				5,984.54	.00	.00	5,984.54
<b>Vendor: AUTOZONE</b>		Auto Zone					
4547229469	02/21/12	0261054470 halogen bulbs	02/21/12	26.45	.00	.00	26.45
4547229939	02/21/12	0261054470 brakecleaner,deicer	02/21/12	195.87	.00	.00	195.87
4547231555	02/21/12	0261054470 hoses, clamps	02/21/12	121.97	.00	.00	121.97
4547231631	02/21/12	0261054470 fuses, wires	02/21/12	39.90	.00	.00	39.90
4547232882	02/21/12	0261054470 wipers, cleaners	02/21/12	75.16	.00	.00	75.16
4547232915	02/21/12	0261054470 headlights	02/21/12	26.79	.00	.00	26.79
4547233071	02/21/12	0261054470 ratchets,socketset	02/21/12	33.97	.00	.00	33.97
<b>Vendor Total: AUTOZONE</b>				520.11	.00	.00	520.11
<b>Vendor: CCI</b>		Carrier Concepts					
25715	02/21/12	0261054470 cdl drug test fee	02/21/12	25.00	.00	.00	25.00
<b>Vendor Total: CCI</b>				25.00	.00	.00	25.00
<b>Vendor: CEDARCREEK</b>		Cedar Creek Quarry LLC					
138479	02/21/12	0261054470 stone, Hillsborough	02/21/12	341.18	.00	.00	341.18
138564	02/21/12	0261054470 stone, Hillsborough	02/21/12	359.80	.00	.00	359.80
138565	02/21/12	0261054470 stone	02/21/12	3,240.60	.00	.00	3,240.60
<b>Vendor Total: CEDARCREEK</b>				3,941.58	.00	.00	3,941.58
<b>Vendor: DBYERS</b>		David Byers					
reimb glasses	02/21/12	0261054470reimb eyeglass damag	02/21/12	329.08	.00	.00	329.08
<b>Vendor Total: DBYERS</b>				329.08	.00	.00	329.08
<b>Vendor: DEERE</b>		John Deere Financial					
A74526	02/21/12	0261054470 hoses	02/21/12	159.72	.00	.00	159.72
<b>Vendor Total: DEERE</b>				159.72	.00	.00	159.72
<b>Vendor: DSPINKS</b>		Dale Spinks					
439283	02/21/12	0261054470 loader repair	02/21/12	50.00	.00	.00	50.00
439284	02/21/12	0261054470 truck repairs	02/21/12	75.00	.00	.00	75.00
439285	02/21/12	0261054470 truck repairs	02/21/12	400.00	.00	.00	400.00
<b>Vendor Total: DSPINKS</b>				525.00	.00	.00	525.00
<b>Vendor: EMC</b>		Equipment Marketing Company					
0209123	02/21/12	0261054470 blower filters	02/21/12	175.73	.00	.00	175.73
<b>Vendor Total: EMC</b>				175.73	.00	.00	175.73
<b>Vendor: FCFS</b>		Fern Creek Farm Shop					
104243	02/21/12	0261054470 tractor hoses	02/21/12	148.00	.00	.00	148.00
<b>Vendor Total: FCFS</b>				148.00	.00	.00	148.00
<b>Vendor: HUBER</b>		Huber Tire Inc.					
30-12531	02/21/12	0261054470 tire repair	02/21/12	146.00	.00	.00	146.00
<b>Vendor Total: HUBER</b>				146.00	.00	.00	146.00
<b>Vendor: LFLW</b>		Limestone Farm Lawn Worksite					
03 3000539	02/21/12	0261054470 plug, ring	02/21/12	9.78	.00	.00	9.78

02/16/12  
05:24PM

Spencer County Fiscal Court  
Open Invoice Report  
As of February 16, 2012

*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor Total: LFLW</b>				9.78	.00	.00	9.78
<b>Vendor: LOGANS</b>		Logan's					
2/21road	02/21/12	0261055780 road uniforms	02/21/12	793.16	.00	.00	793.16
<b>Vendor Total: LOGANS</b>				793.16	.00	.00	793.16
<b>Vendor: MPC LLC</b>		Marathon Petroleum Company					
380441	02/21/12	0261054470 AE-90 emulsion	02/21/12	6,180.48	.00	.00	6,180.48
<b>Vendor Total: MPC LLC</b>				6,180.48	.00	.00	6,180.48
<b>Vendor: NAPA</b>		NAPA Auto Parts					
295580	02/21/12	0261054470 gradeall battery	02/21/12	228.80	.00	.00	228.80
296851	02/21/12	0261054470 loader filter	02/21/12	105.41	.00	.00	105.41
297511	02/21/12	0261054470 filters, parts	02/21/12	250.82	.00	.00	250.82
297628	02/21/12	0261054470 gradeall parts	02/21/12	115.92	.00	.00	115.92
297746	02/21/12	0261054470 core deposit return	02/21/12	48.00-	.00	.00	48.00-
298234	02/21/12	0261054470 filters	02/21/12	94.18	.00	.00	94.18
<b>Vendor Total: NAPA</b>				747.13	.00	.00	747.13
<b>Vendor: ROGERS</b>		Rogers Group Inc.					
0086129600	02/21/12	0261054470 stone	02/21/12	496.68	.00	.00	496.68
0086130024	02/21/12	0261054470 stone	02/21/12	237.22	.00	.00	237.22
<b>Vendor Total: ROGERS</b>				733.90	.00	.00	733.90
<b>Vendor: SAF-TI-CO</b>		Saf-Ti-Co					
0176572-IN	02/21/12	0261054470 signs, brackets	02/21/12	534.00	.00	.00	534.00
<b>Vendor Total: SAF-TI-CO</b>				534.00	.00	.00	534.00
<b>Vendor: SEABOARD</b>		Seaboard Asphalt Products Co.					
INV040437	02/21/12	0261054470 pothole patch	02/21/12	1,071.63	.00	.00	1,071.63
<b>Vendor Total: SEABOARD</b>				1,071.63	.00	.00	1,071.63
<b>Vendor: SH WELDING</b>		Shelby Welding Service					
677622	02/21/12	0261054470 steel weld	02/21/12	71.00	.00	.00	71.00
<b>Vendor Total: SH WELDING</b>				71.00	.00	.00	71.00
<b>Vendor: SHCROAD</b>		Shelby County Road Department					
28	02/21/12	0261054470 9600gai saltbrine	02/21/12	1,248.00	.00	.00	1,248.00
<b>Vendor Total: SHCROAD</b>				1,248.00	.00	.00	1,248.00
<b>Vendor: SMO</b>		Safety Meeting Outlines Inc.					
safety	02/21/12	0261054470 safety mtg sheets	02/21/12	82.00	.00	.00	82.00
<b>Vendor Total: SMO</b>				82.00	.00	.00	82.00
<b>Vendor: SRECC</b>		Salt River Electric					
2/21road	02/21/12	0261055780 road utilities	02/21/12	455.80	.00	.00	455.80
<b>Vendor Total: SRECC</b>				455.80	.00	.00	455.80
<b>Vendor: TRUCKPRO</b>		TruckPro, Inc.					
063-0178997	02/21/12	0261054470 misc filters	02/21/12	227.59	.00	.00	227.59
063-0178998	02/21/12	0261054470 brakeshoes,drum	02/21/12	635.60	.00	.00	635.60
063-0179099	02/21/12	0261054470 filters	02/21/12	19.95	.00	.00	19.95
063-0179296	02/21/12	0261054470 silicone	02/21/12	5.65	.00	.00	5.65

Spencer County Fiscal Court  
Open Invoice Report  
As of February 16, 2012

*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
063-0179297	02/21/12	0261054470 parking shoe	02/21/12	49.95	.00	.00	49.95
063-0179298	02/21/12	0261054470 wrenches	02/21/12	24.95	.00	.00	24.95
063-0179299	02/21/12	0261054470 pads,seals	02/21/12	258.88	.00	.00	258.88
063-0179301	02/21/12	0261054470 mirrors	02/21/12	141.60	.00	.00	141.60
063-0179428	02/21/12	0261054470 air gov	02/21/12	13.95	.00	.00	13.95
063-0179754	02/21/12	0261054470 floordry	02/21/12	69.90	.00	.00	69.90
063-0179936	02/21/12	0261054470 brake knob	02/21/12	9.95	.00	.00	9.95
063-0180018	02/21/12	0261054470 shoe kits,brakedrum	02/21/12	277.80	.00	.00	277.80
<b>Vendor Total: TRUCKPRO</b>				<b>1,735.77</b>	<b>.00</b>	<b>.00</b>	<b>1,735.77</b>

\* These invoices are on hold.

<b>Report Total: Invoices</b>	25,665.41
<b>Open Credits</b>	48.00-
<b>Less Discounts Available</b>	.00
<b>Net Balance Due</b>	25,617.41

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

Vendors: ALL  
Invoice Dates: 02/21/2012 to 02/21/2012  
Status: All  
Accounts: ALL  
As Of: Current Date (02/16/2012)  
\*\*\* End of Report \*\*\*

Spencer County Fiscal Court  
Open Invoice Report  
As of February 16, 2012

*Jail Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: CLINICAL</b>		Clinical Solutions					
GRP-SHEL	02/22/12	MEDICAL	02/22/12	14.81	.00	.00	14.81
<b>Vendor Total: CLINICAL</b>				<b>14.81</b>	<b>.00</b>	<b>.00</b>	<b>14.81</b>
<b>Vendor: SCODET</b>		Shelby County Detention Center					
03022212	02/22/12	HOUSING	02/22/12	14,375.00	.00	.00	14,375.00
<b>Vendor Total: SCODET</b>				<b>14,375.00</b>	<b>.00</b>	<b>.00</b>	<b>14,375.00</b>
<b>Vendor: TYSSAW</b>		Tyson Schwab Short & Weiss					
ALIZA CURT.	02/22/12	MEDICAL-A.CURTSINGER	02/22/12	432.00	.00	.00	432.00
<b>Vendor Total: TYSSAW</b>				<b>432.00</b>	<b>.00</b>	<b>.00</b>	<b>432.00</b>

\* These invoices are on hold.

<b>Report Total: Invoices</b>	14,821.81
<b>Open Credits</b>	.00
<b>Less Discounts Available</b>	.00
<b>Net Balance Due</b>	14,821.81

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

Vendors: ALL  
Invoice Dates: 02/22/2012 to 02/22/2012  
Status: All  
Accounts: ALL  
As Of: Current Date (02/16/2012)  
\*\*\* End of Report \*\*\*

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Dwight Clayton	zoning meeting, 2/16/2012	60.00
Gordon Deapen	zoning meeting, 2/16/2012	60.00
Paul Daugherty	zoning meeting, 2/16/2012	60.00
Nathan Lawson	zoning meeting, 2/16/2012	60.00
Cara Lewis	zoning meeting, 2/16/2012	60.00
Anthony Travis	zoning meeting, 2/16/2012	60.00
Gary Woods	zoning meeting, 2/16/2012	60.00
Alfreda Currie	zoning meeting, 2/16/2012	60.00
David Goodlett	reimburse mileage for KCJEA and Legislator Day	119.43
Lynn Hesselbrock	reimburse mileage for KCCA meeting	58.05
Ky Volunteer Insurance	worker-paid comm service insurance	16.00
Ky County Clerk's Association	training luncheon	20.00
Kenisha Marshall	6 games basketball referee, 2/18/2012	48.00
Daniel Bell	5 games basketball referee, 2/18/2012	40.00
Brennen Smith	4 games basketball referee, 2/18/2012	32.00
Derek Bottoms	5 games basketball referee, 2/18/2012	65.00
Ronnie Hahn	8 games basketball referee, 2/18/2012	76.00
Kristen Curtsinger	6 games basketball referee, 2/18/2012	60.00
business payroll tax overpayment refund		6.70

Transfer \$200 to 0194002120 (HB810 trainings) from 0192009990 (reserves for transfer)

Transfer \$500 to 0154014550 (parks fuel) from 0192009990 (reserves for transfer)

Transfer \$2500 to 0151363480 (communications equipmt) from 0192009990 (reserves for transfer)

Transfer \$64,079.43 to 0150105850 (clerk grant) from 0192009990 (reserves for transfers)

Transfer \$25,000 to 0150151230 (court security/transport officers) from 0192009990 (reserves for transfer)

Transfer \$20,000 to 015015455T (sheriff/transport fuel) from 0192009990 (reserves for transfer)

Transfer \$500 to 015015399T (sheriff/transport costs) from 0192009990 (reserves for transfer)

ROAD FUND INVOICES/TRANSFERS

Larue County Ready-Mix	truck rear axle	90.00
------------------------	-----------------	-------

JAIL FUND INVOICES/TRANSFERS

Transfer \$200 to 0351013990 (transport costs) from 0351013150 (transport officers)

Cash Balances:

	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
1/21/2011	\$828,900.87	\$511,292.38	\$27,542.11
2/4/2011	\$978,035.66	\$484,392.42	\$20,627.48
3/31/2011	\$841,830.10	\$404,228.12	\$23,928.31
4/29/2011	\$1,059,396.34	\$346,310.60	\$ 7,284.73
5/13/2011	\$1,074,285.25	\$533,786.82	\$27,642.12
6/30/2011	\$668,476.49	\$372,349.04	\$45,109.09
7/29/2011	\$925,644.65	\$380,871.59	\$87,502.06
8/31/2011	\$733,625.71	\$909,239.71	\$67,146.34
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
2/17/2012	\$1,589,383.31	\$666,812.74	\$22,215.48

**CONTINUED ON NEXT PAGE**



On the motion of Esq. Judd, seconded by Esq. Moody, with all members of the Court present voting “Aye”, it is hereby ordered to approve all transfers, and pay all bills.

2. Zoning, readings and recommendations from Julie Sweazy:



PUBLIC NOTICE

Please take notice that the Spencer County Fiscal Court on the 20<sup>th</sup> day of February, 2011 passed the following ORDINANCES:

On motion of Esq. Moody, second by Esq. Goodlett all members of the court voting “Aye”, it is hereby ordered by the Court to grant the zone change request of Morris Coots Estate from AG-1, agricultural to R-1, residential on a 7.26 acre tract located at 2140 Mt. Washington Road based on the findings of the Planning and Zoning commission.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

Bill Karrer  
Spencer County Judge/Executive

3. Estimate for repairs to courtroom doors:

No action taken at this time. Only one estimate received.

4. Kentucky Office Homeland (KOHS) security grant resolution #3.

**CONTINUED ON NEXT PAGE**

RESOLUTION #3 Fiscal year 2012

County of Spencer

A RESOLUTION OF THE COUNTY OF SPENCER, KENTUCKY AUTHORIZING THE JUDGE/EXECUTIVE TO MAKE APPLICATION FOR AND, UPON APPROVAL, TO ENTER INTO AN AGREEMENT WITH THE KENTUCKY OFFICE OF HOMELAND SECURITY (KOHS), TO EXECUTE ANY DOCUMENTS WHICH ARE DEEMED NECESSARY BY KOHS TO FACILITATE AND ADMINISTER THE PROJECT AND TO ACT AS THE AUTHORIZED CORRESPONDENT FOR THIS PROJECT.

WHEREAS, the County of Spencer, Kentucky desires to make an application for United States Department of Homeland Security and/or Commonwealth of Kentucky funds for a project to be administered by the Kentucky Office of Homeland Security:

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

NOW THEREFORE, be it resolved this 20 day of February 2012 by the County of Spencer, Kentucky,

The Judge/Executive is hereby authorized to execute and furnish all required documentation, including a memorandum of agreement, as may be required by KOHS for the furtherance of the above referenced project and to act as the authorized correspondent for said project.

Done this 20th day of February, 2012 on a Motion made by Esg. Davis and seconded by Esg. Moody.

Members present voting in favor: All

Members present voting against: None

BY: [Signature]  
Judge/Executive

ATTEST: [Signature]  
Clerk

5. Ordinance # 9 (2012 series) regarding synthetic marijuana, first reading:

Spencer County, Kentucky  
Ordinance No. 9  
Fiscal Year 2012 Series

**ORDINANCE PROHIBITING THE POSSESSION OR SALE  
OF AM CANNABINOIDS, CP CANNABINOIDS,  
JWH CANNABINOIDS, OR HU CANNABINOIDS  
SYNTHETIC CANNABINOIDS AGNOSTIS**

**WHEREAS**, herbal incense products marketed in the United States that provide a marijuana-like high when smoked have become increasingly popular, particularly among teens and young adults; and,

**WHEREAS**, these products consist of plant material that has been laced with chemicals that have not been approved by the FDA for human consumption; and,

**WHEREAS**, the Commonwealth of Kentucky has moved to prohibit the sale and possession of similar products, but the changing nature of the products has resulted in the availability of herbal incense products that exceed the Commonwealth's definition and statutes; and,

**WHEREAS**, federal, state and local officials are receiving reports from poison control centers, hospitals and emergency room doctors that individuals who use these types of products experience dangerous side effects including convulsions, anxiety attacks, dangerously elevated heart rates, increased blood pressure, vomiting and disorientation; and,

**WHEREAS**, the side effects of the unregulated herbal incense products pose a threat to the public health and safety of the citizens of the County of Spencer and it is in the best interests of the County to regulate the sale and use of such products.

**NOW, THEREFORE, BE IT ORDAINED** by the County of Spencer, Commonwealth of Kentucky, as follows:

**I. Declaration of Findings and Policy:**

Spencer Fiscal Court finds that herbal incense products marketed in the United States that provide a marijuana-like high when smoked have become increasingly popular, particularly among teens and young adults and that these products consist of plant material that has been laced with chemicals that have not been approved by the FDA for human consumption.

The Court further finds that the Commonwealth of Kentucky has moved to prohibit the sale and possession of similar products, but the changing nature of the products has resulted in the availability of herbal incense products that exceed the Commonwealth's definition and statutes and therefore are not properly regulated by the Commonwealth of Kentucky. The Court is aware that the side effects of the unregulated herbal incense products pose a threat to the public health and safety of the citizens of the County of Spencer and it is in the best interests of the County to regulate the sale and use of such products.

## **II. Definitions:**

“AM cannabinoids” means any synthetic cannabinoids including but not limited to AM-087; AM-251; AM-281; AM-356; AM-374; AM-381; AM-404; AM-411; AM-630; AM-661; AM-678; AM-679; AM-694; AM-855; AM-881; AM-883; AM-905; AM-906; AM-919; AM-926; AM-938; AM-1116; AM-1172; AM-1220; AM-1221; AM-1235; AM-1241; AM-1248; AM-2201; AM-2212; AM-2213; AM-2232; AM-2233; AM-2102; AM-4030. The term shall not include synthetic cannabinoids that require a prescription, are approved by the United States Food and Drug Administration and are dispensed in accordance with state and federal law.

“CP cannabinoids” means CP-47,497; (C6)-CP-47,497; (C7)-CP-47,497; (C8)-CP-47,497; (C9)-CP-47,497; CP-50,556-1; CP-55,244; CP-55,940; CP-945,598. The term shall not include synthetic cannabinoids that require a prescription, are approved by the United States Food and Drug Administration and are dispensed in accordance with state and federal law.

“HU cannabinoids” means any synthetic cannabinoids including but not limited to HU-210; HU-211; HU-243; HU-308; HU-320; HU-331; HU-336; HU-345. The

**III. Possession of AM cannabinoids, CP cannabinoids, JWH cannabinoids or HU cannabinoids:**

A person is guilty of possession of AM cannabinoids, CP cannabinoids, JWH cannabinoids or HU cannabinoids when he or she knowingly and unlawfully possesses AM cannabinoids, CP cannabinoids, JWH cannabinoids or HU cannabinoids.

**IV. Trafficking in AM cannabinoids, CP cannabinoids, JWH cannabinoids or HU cannabinoids:**

A person is guilty of trafficking in AM cannabinoids, CP cannabinoids, JWH cannabinoids or HU cannabinoids when he or she knowingly and unlawfully traffics in AM cannabinoids, CP cannabinoids, JWH cannabinoids or HU cannabinoids.

**V. Applicability of State Law:**

If current or future Kentucky law prohibits any substance(s) contained in this ordinance, the Kentucky law shall be applied instead of this ordinance for both prosecution and penalty.

**VI. PENALTIES:**

- Any person who violates the provision of this Chapter concerning Possession of AM cannabinoids, CP cannabinoids, JWH cannabinoids or HU cannabinoids shall be guilty of a Class B Misdemeanor and upon conviction shall be punished by a fine not to exceed two-hundred and fifty (\$250) dollars and jail time not to exceed 90 days.
- Any person who violates the provision of this Chapter concerning Trafficking in AM cannabinoids, CP cannabinoids, JWH cannabinoids or HU cannabinoids shall be guilty of a Class A Misdemeanor and upon conviction shall be punished by a fine not to exceed five hundred (\$500) dollars and jail time not to exceed 12 months.

- Each day of such violation shall constitute a separate offense and no additional notice other than notice of the original offense shall be required to convict a person for multiple violations resulting from a continuation of such offense.

**VII. Severability:**

The provisions of this Ordinance are hereby declared to be severable, and if any section, phrase or provision shall for any reason be declared invalid, such declaration of invalidity shall not affect the validity of the remainder of this Ordinance.

**VIII. Ordinances / Orders in Conflict Repealed:**

All prior Orders or Ordinances or parts of any Order or Ordinance in conflict herewith are hereby repealed.

Given first reading and approval on 20 Feb 2012.

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

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

Attest:

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

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 approve the first reading of Ordinance # 9 (2012 series) regarding synthetic marijuana.

On the motion of Esq. Cheek, seconded by Esq. Davis, with all members of the Court voting “Aye” it is hereby ordered to go into Executive Session – real estate, litigation, personnel [KRS 61.810(1)(b)(c)(f) and 61.815]

On the motion of Esq. Davis, seconded by Esq. Cheek, with all members of the Court present voting “Aye” it is hereby ordered for the Court to come back into regular session.

No action taken in Executive Session.

Jeff Coulter, Director of EMS/Emergency Management came before the Court with multiple personnel changes and requests.

On the motion of Esq. Davis, seconded by Esq. Cheek, with all members of the Court present voting “Aye” it is hereby ordered to promote Mr. Sean Johnson to Mr. Coulter’s previous position as Senior Paramedic/Shift Supervisor at a rate of pay of \$13.96 per hour.

On the motion of Esq. Davis, seconded by Esq. Cheek, with all members of the Court present voting “Aye” it is hereby ordered to approve increasing the hourly rate of Erica Ulery to \$13.00 per hour.

On the motion of Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting “Aye” it is hereby ordered to hire Scott Chesser as a Fulltime Paramedic at a rate of pay of \$ 12.75 per hour.

The Court then discussed a pay scale for Part-time Paramedics and Part-Time Emergency Medical Technicians (EMTs). It was determined that those Paramedics with less than five years experience receive \$ 12.00 per hour while those with more than five years receive \$ 13.00 per hour. EMTs with less than five years experience shall receive \$ 10.00 per hour while those with more than five years shall receive \$ 11.00 per hour.

Then, on motion of Esq. Judd, seconded by Esq. Cheek, with all members of the Court present voting “Aye” the rate of pay for Part-time personnel was approved.

On motion of Esq. Cheek, seconded by Judge-Executive Bill Karrer, with all members of the Court present voting “Aye” it is hereby ordered to approve the hiring of John Lights as a Part-time EMT at a rate of pay of \$ 11.00 per hour.

On motion of Esq. Goodlett, seconded by Esq. Cheek, with all members of the Court present voting “Aye” it is hereby ordered to approve the hiring of Milath Lawson as a Part-time EMT at a rate of pay of \$ 11.00 per hour.

On motion of Esq. Judd, seconded by Esq. Cheek, with all members of the Court present voting “Aye” it is hereby ordered to approve the hiring of Chase Cothron as a Part-time Paramedic at a rate of pay of \$ 12.00 per hour.

On motion of Judge-Executive Bill Karrer, seconded by Esq. Goodlett, with all members of the Court present voting “Aye” it is hereby ordered to approve the hiring of Zachary Moore as a Part-time EMT at a rate of pay of \$ 10.00 per hour.

On motion of Esq. Davis, seconded by Esq. Cheek, with all members of the Court present voting “Aye” it is hereby ordered to approve the hiring of Alan Robinson as a Part-time Paramedic at a rate of pay of \$ 13.00

On the motion of Esq. Davis, seconded by Esq. Cheek, with all members of the Court present voting “Aye” it is hereby ordered that this Court be adjourned.

Next Fiscal Court meeting scheduled for March 5, 2012 at 9:00 am in the Fiscal Court Room.