

## SPENCER COUNTY FISCAL COURT

Monday, March 19<sup>th</sup>, 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 to the American flag.**

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

**D. Roll call by Spencer County Clerk, Lynn Hesselbrock- Esq. Cheek was absent.**

**E. Approval of Minutes from prior Court Meeting.**

-On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the court present voting "Aye", it is hereby ordered to approve the minutes of the prior Fiscal Court meeting with corrections being made.

**F. Communications from citizens: \*\*\*\*3 minute limit\*\*\*\***

Ms. Jan Kehne, a resident of Elk Creek, came before the Court as a citizen to voice concern over the amount of drug transactions occurring on her street. She stated that she had spoken with her Magistrate, Esq. Judd, that she and her neighbors had set up a "Block Watch" program, said that she has been patient and has talked to everyone regarding this problem without a resolution to the problem. She also stated that on Sunday, March 18<sup>th</sup>, she had witnessed 3 drug transactions take place in a short period of time. She stated that she was becoming impatient and frustrated with the situation.

**G. Communications from the County Judge Executive:**

1. Reminded everyone that a County Road Aid Hearing will take place at 8:30 am prior to the next Fiscal Court meeting (April 2, 2012).



2. Reminded everyone that at the next Fiscal Court meeting, Transportation Cabinet 5<sup>th</sup> Districts' Matt Bullock will be presenting Rural Secondary Program recommendations, details and maps not yet arrived by mail.
3. EMS Building update. The Extension Board took no action regarding when they would be moving into their new building. They will discuss this at their next meeting. The County is awaiting a report from the State on the old EMS Building.
4. KACO insurance claims. It was reported that there was considerable hail damage to the Sheriff's Office and EMS Building. The buildings are presently being inspected. There was also damage to 14 County owned vehicles.
5. Soil conservation and watershed districts budgets and scope of work. The budget is on file in the County Judge Executive's Office.
6. Disc golf. The County Judge reported that he and some of the Magistrates have received several emails regarding disc golf. There has been much misinformation regarding disc golf and the Judge stated that there will be further discussions to clarify this issue.

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

1. Road Department
  - a) Electrical work: back-up radio is at the Road Barn. Need a generator interface. Buddy Barmore submitted the lowest estimate for a generator interface with a power panel with individual circuits.
- On the motion of Esq. Davis, seconded by Esq. Moody, with all members of Court present voting "Aye", it is hereby ordered to accept the estimate from Buddy Barmore for \$970.00.



STATEMENT

BID

# Buddy Barmore Electric Co.

3216 Love Lane · Cox's Creek, Kentucky 40013

(502) ~~415-0158~~ 275-1900

To Spencer County Sheriff's Highway Dept.

Date 2-21-2012

For Installing Generator Panel in Garage

Amt. Due for Rough

Amt. Due for Completion \$ 970.00

Quan.	Description	Unit Price	Amount
	Copper Openings		
	Service		
	Weather Proof Plug		
	Furnace Circuit		
	Door Bell Circuit		
	Paddle Fans		
	Electric Dryer Circuit		
	Washer Circuit		
	Dish Washer Circuit		
	Ground Fault Circuit		
	Electric Range Circuit		
	Disposal Circuit		
	Air Conditioner Circuit		
	Underground Wire		
	Bath Fan		
	Recess Fixture & Trim		
	Telephone Outlets		
	Cable T.V.		
	Smoke Detector		
1	Inspection Fee		40.00
	<i>Installed Generator Panel include Shop Lights</i>		
	<i>→ 1 Circuit of Plug in Shop = Office Lights</i>		
	<i>→ Plug in Office Installed Plug</i>		
	<i>Outside of Building for Generator Panel!!</i>		
	<i>Labour &amp; Material</i>		930.00
<b>TOTAL BILL</b>			<b>970.00</b>

TERMS: Payment for rough due ~~15 days~~ from billing date.  
Payment in full due upon completion of work. *(on Completion of Work)*

b) Mack truck repairs:



Page 12-7

P SPENCER COUNTY ROAD SERV  
O P O BOX 397  
K TAYLORESVILLE KY 40071

P WORLDWIDE EQUIP -- LEXINGTON  
R 945 NARDINO DRIVE  
O LEXINGTON, KY 40580-2073  
M PHONE : (859) 281-5152

CUSTOMER NUMBER 03800 (502) 477-3223

SERVICE WRITER David Blankenship

EQUIPMENT 2009 MACK MODEL G0713 SER# 1M2AK04C09B005818  
INFORMATION IN-SERVICE 9/05/08 Miles ODOMETER 72,726  
UNIT# 2 LICENSE

To: 1582473206

ESTIMATE SUMMARY

SEG DESCRIPTION	LABOR	PARTS/MISC.	TOTAL
01 COOLANT LEAKS	952.00	124.76	1,076.76
02 EXHAUST HOSE LEAKING/MANIFOLD LEA	952.00	280.51	1,232.51
03 BELLA'S PIPE LEAKING EXHAUST	238.00	677.03	915.03
04 LEAK @ AIR COMPRESSOR	357.00	156.15	513.15
05 LIFT AXLE BUTION LEAKING AIR	119.00	89.60	208.60
06 TAIL GATE TOGGLE SWITCH INOP	119.00	41.06	160.06
07 LIGHTENING BOLT ON	.00	.00	.00
	2,737.00	1,369.11	4,106.11
		MISCELLANEOUS SUPPLIES	136.85
		TAX EXEMPT RESALE	
TAX ID # CO-108-100		ESTIMATE TOTAL	4,242.96

*EGK Valve will be covered by warranty*

CUSTOMER PAY

from: DAVID BLANKENSHIP

-On the motion of Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting "Aye", it is hereby ordered to accept the estimate from Worldwide Equipment for repairs to the Mack truck.

c) Material report/request:

Spencer Co. Road Department Budget Balances

	Balance	Request
#1. Rock budget	\$13,982.34	\$35,000.00
#2. Plow & Spreader Box Parts	\$3,472.41	0
#3. Truck maint.	\$5,369.96	\$8,000.00
#4. Safety equip. & signs	\$742.70	\$2,000.00
#5. Misc tools	\$1,880.40	0
#6. Concrete	\$7,900.00	0
#7. Culvert pipe	\$1,899.35	\$2,000.00
#8. Truckbed Replacement	\$0.89	0
#9. AE-90 emulsion	\$645.47	\$15,000.00
#10. Road fabric	\$1,590.00	\$3,000.00
#11. Mower parts & blades	\$3,900.00	0.00
#12. Tire & recaps	\$3,733.37	0
<b>Total Request for 3-19-12</b>		<b>\$65,000.00</b>



-On the motion of Esq. Goodlett, seconded by Esq. Judd, with all the members of the Court present voting "Aye", it is hereby ordered to accept the request for materials from the Road Department.

d) Portable radio:

There is a need for the Road Foreman to be able to communicate with Law Enforcement. Estimate for a hand held radio was obtained.

**L & W EMERGENCY EQUIPMENT**

332 SOUTH MAIN STREET  
LAWRENCEBURG, KY 40342

PHON... (502) 839-6334 LWEMERGENCYEQUIP@AOL.COM  
FAX # (502) 839-5410 WWW.LWEMERGENCYEQUIPME...

**ESTIMATE**

DATE	ESTIMATE #
3/15/2012	129

NAME / ADDRESS
SPENCER COUNTY SHERIFF'S OFFICE 2 WEST MAIN STREET TAYLOREVILLE, KY, 40071

DESCRIPTION	QTY	UNIT PRICE	TOTAL
IC-3161D DIGITAL PORTABLE W/ LI ION BATTERY	1	575.00	575.00
IC-5061D DIGITAL MOBILE 50 WATTS	1	530.00	530.00
HM-169 SPEAKER MIC	1	69.99	69.99
ICOM LEATHER CASE	1	39.99	39.99
<b>SUBTOTAL</b>			<b>\$1,234.98</b>
<b>SALES TAX (0.0%)</b>			<b>\$0.00</b>
<b>TOTAL</b>			<b>\$1,234.98</b>

*for Road Foreman Todd Burch*



-On the motion of Esq. Judd, seconded by Esq. Davis, with all members of The Court present voting "Aye", it is hereby ordered to accept the estimate for a hand held radio with case and accessories for the Road Foreman.

2. Solid Waste appointments for 5-year update plan:

Appointments for new members of the Solid Waste Advisory Board were made as follows:

Mr. Davis Lee Downs, Ms. Lynn McIntosh, Dr. Paul Gaddie:

-On motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "Aye" it is hereby ordered to appoint the above named people to the Solid Waste Advisory Committee.

Esq. Judd reported that some oil from the County *total patcher* had leaked on a driveway in the Hillsborough Subdivision. He also reported that *Lurtis Ochs* would be attending a meeting in Frankfort on Wednesday March 21<sup>st</sup>. He stated that the one-year report is ready and that March 17 through March 24 was designated as Commonwealth Clean Up week, and that 11 volunteer groups had signed up.

3. Health Insurance Committee report:

It was reported that the County Health Insurance would switch from Humana to Anthem. They are reported to have better benefits and more competitive prices. County employees will see no increase in their premiums, and Fiscal Court will supplement. Also, every County employee will be able to obtain a FEBCO card, even if they opt out of the County Health Insurance Program. This is a \$750.00 benefit to each County employee, and can be used for co-pays, and other items not covered by the health insurance plan. Open enrollment for all employees will come due July 1<sup>st</sup> of every year. Deductibles go from calendar year to calendar year.



-On motion of Esq. Judd, seconded by Esq. Moody, with all members of the Court present voting "Aye", it is hereby ordered to make the switch from Humana to Anthem Insurance for all County employees, and to make the FEBCO cards available to all County employees, regardless if they take the County insurance or not.



## Spencer County Fiscal Court

### 2012-2013 Employee Benefits Committee Review

March 15, 2012

Please refer to the following summary of recommendations for 2012-2013 Employee Benefits package for full-time, benefits eligible employees:

- ❖ **MEDICAL COVERGE:** Re-class/Change to Anthem BCBS effective 4/1/2012 with rate extension until 7/1/2013. Anthem provides competitive premiums with a significant increase in benefits. Overall annual savings is -3.10% below current Humana premiums. (Humana renewal 7.72% above current premiums).
- ❖ **EMPLOYEE CONTRIBUTIONS:** Committee recommended continuing current employee per pay contributions for both plan designs. Employees will not see an increase in Medical premiums.
- ❖ **FEBCO Card:** Effective 7/1/2012 Committee recommended to provide all full-time eligible employees access to FEBCO Card with \$750 in benefit (can be used for medical, dental and vision expenses). Employees DO NOT have to participate in medical to receive FEBCO benefit.
- ❖ **BASIC LIFE/ADD:** Re-Class/Change Basic Life & ADD benefit to Guardian effective 4/1/2012 with rate extension to 7/1/2014. Provides annual savings of 5.95% below current premiums and coincides with other in-force Guardian products.
- ❖ **DENTAL/VISION/Voluntary Life:** Guardian has extended all current rates through 7/1/2013.
- ❖ All benefits will be offered for annual enrollment effective 7/1/2012 and will renew 7/1/2013

The following represents annualized contributions paid by Spencer County Fiscal Court.

Benefit	2011-2012	2012-2013
Medical	\$ 184,000.00	\$ 179,119.00
FEBCO	\$ 26,250.00	\$ 39,000.00
Basic Life	\$ 3,678.00	\$ 3,459.00
<b>*Annualized Contribution</b>	<b>\$ 213,928.00</b>	<b>\$ 221,578.00</b>

\*Totals based on current enrollment and will fluctuate based on each monthly enrollment.

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## Spencer County EMS

Division of Training and  
Education

Training Officer-Sean Johnson EMT-P

Date: March 15, 2012  
To: Director Coulter  
RE: CPR Training Supplies  
From: Sean Johnson

In order to provide the community with current American Heart Association CPR and First Aid curriculum, I am requesting the following materials be purchased:

- BLS for Healthcare Providers Instructor Package  
Or
- BLS for Healthcare Providers DVD  
And
- Heartsaver: First Aid, CPR and AED DVD Set.

The BLS for Healthcare Providers Instructor Package will also be used for in-house recertification of Spencer County EMS personnel. These materials could also be utilized for certifying/recertifying other healthcare professionals with costs assumed by the student and/or sponsoring agency/employer, thus generating revenue for Spencer County EMS. The package includes: BLS for HCP Instructors Manual with lesson maps and instructors CD, BLS for HCP DVD video (critical), BLS for HCP Student Manual, AHA Stop Watch. This package is compiled by AHA and has the same components and price, regardless of vendor. The BLS for HCP DVD is also sold as a separate unit by itself, however, I believe the package is the most effective use of our training dollar.

The Heartsaver: First Aid, CPR and AED DVD Set is more geared toward the "layperson" and in the past, classes of these types have been provided free of charge with the exception of the cost of the course completion card. In this respect, providing these classes and materials are not only an investment in good will with the community, they also provide the community with individuals educated in rudimentary life saving skills.

I have included prices and descriptions from 3 vendors, recommended by the AHA. All are the same due to price setting by the AHA. I am requesting to order from [eworldpoint.com](http://eworldpoint.com) based off an exemplary review given by Shelby County EMS.



4.EMS CPR supplies request:

EMS is requesting training videos through the American Heart Association (AHA) due to the fact that the AHA wants standardized instructors with the same training for all instructors. The goal is to teach 1-2 classes per month, with the eventual goal of returning training fees back to the County. Also, it will be a goal to teach the High School students.

-On the motion of Esq. Davis, seconded by Esq. Moody, with all members of the Court voting "Aye", it is hereby ordered to approve the purchase of the AHA training supplies.

5. County Clerk 2011 Settlement from December 1, 2011 until December 31, 2011:

The County Clerk reported an excess fee return in the amount of \$17,672.85 for this time period. The Clerk also reported that 1 of the computers on the "front line" was becoming almost inoperable. This computer will be replaced with funds from the Clerk's Technology grant fund money.

-On the motion of Judge Executive Karrer, seconded by Esq. Davis, with all members of the Court present voting "Aye", it is hereby ordered that the computer will be replaced with funds from the Clerk's Technology Grant money.

6. Petition from residents on East River Road:

Esq. Moody reported that residents on East River Road had submitted a petition for the speed limit to be lowered to 25 MPH. All residents on the street had signed the petition. It was reported that this action must be done by way of an ordinance.

7. Sheriff's report:



Buddy Stump reported that he and several other officers were going to West Liberty on a second trip to take needed supplies to the tornado ravaged area. EMS and other organizations had taken up donations, and now those were going to be transported to West Liberty.

**Spencer County Sheriff's Department**  
**P.O. Box 475**  
**Taylorsville, Ky., 40071**

Activity for February 2012 as follows:

Traffic Stops, Warnings – 29  
Traffic Stops, Citations – 11  
Highway Safety Checkpoint - 0  
Non Injury Accidents – 0  
Injury Accidents – 0  
Fatalities - 0  
Other Calls for Service – 216  
CCDW Permits – 25  
Vehicle Inspections - 71  
Total Arrest – 17  
Subpoenas, Criminal Summons & Civil Summons Served – 57  
Recovered Property – 0  
  
Total Contacts - 435

8. Dead Animal Report:

There was no report for this meeting.

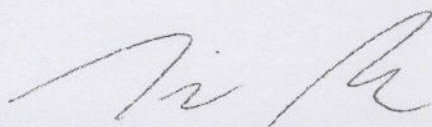
I. Old Business:

1. One year review of Chelsey Park. Received letter from Mr. Trevor Brown. Bond is good through August 2012

To whom it may concern

This letter is to show that I am requesting that Spencer County accept a portion of Hudson drive into the county road system. The portion I am referring to is the section from Battery lane, to the beginning of Henry Ct. The remainder of Hudson drive I will continue to maintain.

Thank You





2. EMS-Standard Operating Procedures/Handbook proposal:

There were several small corrections to the SOP/Handbook that were noted. These corrections are to be made.

-On the motion of Esq. Davis, seconded by Esq. Moody, with all members of the Court present voting "Aye", it is hereby ordered to accept the EMS SOP to be incorporated with the County Administrative Code after corrections are made.

3. Rental agreement for county farm.

THIS LEASE is made and entered into as of the \_\_\_\_\_ day of March, 2012, by and between The Spencer County Fiscal Court, of PO Box 397, Taylorsville, Kentucky 40071, (hereinafter referred to as "lessor"), and Byron Cunningham, Jr., of 605 Little Mount Church Road, Taylorsville, Kentucky 40071 (hereinafter referred to as "lessee").

WITNESSETH:

WHEREAS, lessor is the owner of land in Spencer County, in the Commonwealth of Kentucky, as more particularly described in exhibit A which is attached hereto and incorporated herein by this reference (hereinafter referred to as the "premises"); and

WHEREAS, lessee desires to use and occupy the premises for purposes of farming;

NOW, THEREFORE, in consideration of the mutual premises hereinafter set forth, the receipt and sufficiency of which is hereby acknowledged, the parties do hereby agree as follow:

(A) Term

For the consideration set forth in paragraph (B) of this lease (the "lease"), lessor does hereby lease to lessee all of the property constituting the premises for a term of One Year from the date of the execution of this agreement. By paying One Thousand Six Hundred Dollars and Fifty Cents (\$1,600.50) to lessor due on the date of signing of this lease. Lessee, if he has not breached any covenant herein contained, may extend the term of this lease for one year. Lessee shall have this option for two consecutive years.

(B) Rent

Lessee, in consideration of the lease, agrees to pay to lessor in cash or certified funds the sum of One Thousand Six Hundred Dollars and Fifty Cents (\$1,600.50) as the entire rent due for the total of one year.

(C) Use of premises

The premises are to be used solely for farming. Lessee agrees to comply with all types of conservation and shall not cut any timber on said property greater than three inches (3") in diameter with the exception of clearing of the cross-fence rows and those identified by County Judge Executive, Bill Karrer.

(D) Assignment

Lessee shall not take any of the following actions without the prior written consent of the lessor: (1) Assign, transfer, or pledge this lease, or any part of, or interest in the premises; (2) Sublet the premises or any part thereof; or (3) Permit the premises or



any part thereof to be used by anyone other than the lessee or person designated by lessor. Lessor may assign all of his interest or any part thereof, in this lease.

(E) Waste

Lessee shall not commit nor allow any other person to commit any waste on the premise. In the event that any improvement on the premises is damaged or destroyed, it is agreed that lessor shall have no obligation to restore the same or to refund any portion of the rent paid by lessee. Lessee shall be responsible for restoring any damage or destruction occurring on or to the premises. "Improvement" shall include, without limitation, all buildings, perimeter fences, barns, silos, and all other structures currently existing or hereafter placed upon the premises.

(F) Nuisance

Lessee shall use the property in a careful and proper manner complying with all laws, ordinances, and regulations relating to the possession and maintenance of the premises, and shall not maintain or cause to be maintained any nuisance on the premises. Lessee shall mow and maintain the yard of the residence located at said property.

(G) Indemnification of lessor

Lessee shall indemnify and hold lessor harmless from and against all claims, actions, proceedings, costs, damages, and liabilities, including attorney fees, and including any damage caused by the release of pollutants or contaminants into the environment of the premises or surrounding the premise and arising out of, connected with, or resulting from the occupancy, use, farming operations, or condition of the premises.

(H) Insurance

Lessee covenants that he will carry and maintain during the term of this lease, at lessee's sole expense, comprehensive liability insurance naming lessor as the insured in a combined single limit amount of not less than (\$100,000.00) insuring against injury or death of any person or persons on the premises or property damage to the premises.

(I) Maintenance, repair, and alteration

Lessee, at his own expense, shall keep and maintain the premises and all improvements thereon in as good order, condition, and state of repair as when received at the beginning of the term of this lease, normal wear and tear excepted. Lessee is permitted to make any alterations, additions, or improvements to the premises consistent with the purposes stated above. All alterations, additions, and improvements made by lessee shall become the property of the lessor upon the making thereof and shall be surrendered to lessor upon the termination of this lease.



## (J) Liens

Lessee shall keep the premises free and clear from any and all liens, encumbrances, claims or demands for work performed, material furnished, or operations conducted at the request of lessee.

## (K) Inspection

Lessee shall permit lessor or his representative to enter the premises at any reasonable time to inspect the premises for the purpose of determining whether lessee is complying with the terms of this lease or any other purpose to protect lessor's interest in the premises.

## (L) Taxes and utilities

Lessor shall pay all taxes imposed upon the premises by reason of ownership. Lessee shall pay all taxes levied against him or his property or which arise out of the possession or use of the premises, together with any penalties or interest which may be assessed therewith. Lessee shall also pay all charges for utility services used on the premises, including, without limitation, all electric, gas, water, sewer, and telephone charges.

## (M) Termination and default

Upon the expiration of the term of this lease, the lease shall automatically terminate unless lessee, pursuant to the conditions of paragraph (A), has elected to extend the lease. Lessor may terminate the lease prior to the expiration of the lease term if lessee fails to perform any of the covenants set forth herein, by delivering notice of an intention to terminate to the lessee 30 days prior to the date in which such termination is to become effective. Upon the termination of this lease, all of lessee's rights in the premises shall cease and lessor, or his heirs, executors, successors, or assigns may re-enter and take possession of the premises, evict lessee, and shall hold premises free of all claims of lessee. Notwithstanding such termination upon default by lessee, lessor shall have the right to exercise such other rights and remedies as are provided by law or in equity.

## (N) Waiver of default

Failure of lessor to exercise any of the remedies afforded him by virtue of this lease or which are otherwise available to him shall not constitute a waiver of any default hereunder and the acceptance of rent by the lessor shall not constitute a waiver of any default which has taken place at any time prior to such acceptance.

## (O) Governing law

This lease shall be governed and construed in accordance with the laws of the Commonwealth of Kentucky.



(P) Binding agreement

This lease will be binding upon and inure to the benefit of lessor and lessee and their respective heirs, executors, administrators, successors, and assigns. Section headings used herein are for convenience only and will not affect the construction of this lease. Any provision herein that may prove to be limited or unenforceable under the applicable laws shall not affect the validity or enforcement of the remainder of such provision or of any other provision.

(Q) Time of essence

Time is expressly declared to be of the essence of this lease.

(R) Notices

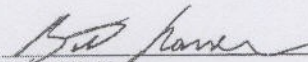
Any communications between lessor and lessee, payments, and notices to be given or made shall be mailed to lessor at PO Box 397, Taylorsville, Kentucky 40071, and to lessee at 605 Little Mount Church Road, Taylorsville, Kentucky 40071, or to such other addresses as either party may indicate in writing.

(S) Lease as entire agreement

This lease contains the entire understanding of the parties and shall not be modified except by an instrument in writing executed by each party.

In witness whereof, the Lessor and Lessee have set their hands on the date which first above written.

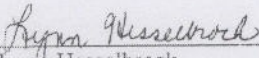
LESSOR:  
SPENCER COUNTY FISCAL COURT

  
BY: Bill Karrer  
County Judge Executive

LESSEE:

\_\_\_\_\_  
Byron Cunningham, Jr.

Attest:

  
Lynn Hesselbrock







## New Business

1. Review and approval of Bills and Transfers:

a) Transfer \$100,000.00 from the General Fund to the Road Fund for paving.

-On the motion of Esq. Goodlett, seconded by Esq. Judd, with all the members of the Court present voting "Aye", it is hereby ordered to transfer funds to the Road Fund from the General Fund.

b) Purchase Power invoice on Bills List today is balance due on used postage on County Clerk's meter, \$2727.00 was used by the former Clerk, \$3716.66 used by present Clerk, but Clerk now needs to purchase more postage. Clerk's office is looking into a more direct postage system for the future, but currently needs to add \$3500.00 in postage.

-On the motion of Esq. Judd, seconded by Esq. Davis, with all members of the Court present voting "Aye", it is hereby ordered to approve the purchase of \$3500.00 in postage for the County Clerk's office.



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

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: ASFORD		All-State Ford Truck Sales					
5242088	03/19/12	0150155920 sheriff fluids	03/19/12	15.96	.00	.00	15.96
6052191	03/19/12	0151404430 med 2 repair	03/19/12	93.71	.00	.00	93.71
Vendor Total: ASFORD				109.67	.00	.00	109.67
Vendor: AUTOZONE		Auto Zone					
Feb2012-ems	03/19/12	0151404430 ems veh parts	03/19/12	249.98	.00	.00	249.98
Feb2012-maint	03/19/12	0150807210 mainten parts	03/19/12	59.43	.00	.00	59.43
Feb2012-parks	03/19/12	0154014670 parks truck coil	03/19/12	46.49	.00	.00	46.49
Feb2012-recycl	03/19/12	0152174680 recyc switch,oildry	03/19/12	21.17	.00	.00	21.17
Feb2012-sher	03/19/12	0150155920sher veh brakes,prts	03/19/12	618.73	.00	.00	618.73
Vendor Total: AUTOZONE				995.80	.00	.00	995.80
Vendor: BENGAS		Bennett's Gas Company					
3/19animal	03/19/12	0152055780 anim ctrl utilit	03/19/12	135.93	.00	.00	135.93
3/19ems	03/19/12	0151406780 ems utilities	03/19/12	601.70	.00	.00	601.70
3/19mainten	03/19/12	0150855780 mainten bdg utilit	03/19/12	407.80	.00	.00	407.80
3/19recycle	03/19/12	0152175780 recycle utilities	03/19/12	45.96	.00	.00	45.96
Vendor Total: BENGAS				1,191.41	.00	.00	1,191.41
Vendor: BLGRASSREC		Bluegrass Recycling Srvc Inc					
Feb2012	03/19/12	0152054030 carcass disposal	03/19/12	2,055.71	.00	.00	2,055.71
Vendor Total: BLGRASSREC				2,055.71	.00	.00	2,055.71
Vendor: CARDINAL		Cardinal Office Products					
IN-1134349	03/19/12	0150154450 sher recpt books	03/19/12	14.79	.00	.00	14.79
IN-1134349	03/19/12	0151404460 ems whiteout	03/19/12	6.54	.00	.00	6.54
IN-1134349	03/19/12	0150704450 p/z inkcartridge	03/19/12	77.05	.00	.00	77.05
Vendor Total: CARDINAL				98.38	.00	.00	98.38
Vendor: CHLOCKSMTH		A Cheaper Locksmith					
005716	03/19/12	0150157250 sher lock repair	03/19/12	156.00	.00	.00	156.00
Vendor Total: CHLOCKSMTH				156.00	.00	.00	156.00
Vendor: CMS UNIF		CMS Uniforms Inc.					
1250	03/19/12	0151404810 J.Coulter uniform	03/19/12	21.90	.00	.00	21.90
1275	03/19/12	0150154810 sheriff uniform	03/19/12	43.96	.00	.00	43.96
1289	03/19/12	0151404810 J.Coulter uniform	03/19/12	85.90	.00	.00	85.90
1328	03/19/12	0150154810 R.Hance uniform	03/19/12	62.90	.00	.00	62.90
1466	03/19/12	0151404810 J.Coulter uniform	03/19/12	75.00	.00	.00	75.00
Vendor Total: CMS UNIF				289.66	.00	.00	289.66
Vendor: COUNTRY MT		Taylorsville Country Mart					
Feb2012-parks	03/19/12	0154014670 parks fuel	03/19/12	12.08	.00	.00	12.08
Feb2012-recycl	03/19/12	0152174680 recyc skdsteer fuel	03/19/12	88.51	.00	.00	88.51
Feb2012-sher	03/19/12	0150154550 sheriff fuel	03/19/12	56.00	.00	.00	56.00
Vendor Total: COUNTRY MT				156.59	.00	.00	156.59
Vendor: CREESOR		Cari Reesor					
3/19reimb	03/19/12	0150155920 sher veh bulbs	03/19/12	63.57	.00	.00	63.57
Vendor Total: CREESOR				63.57	.00	.00	63.57



03/16/12  
09:46AM

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

Page 2 of 5

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: DMADDOX		Danny Maddox					
6439-25	03/19/12	0152174680 recyc baler repair	03/19/12	100.00	.00	.00	100.00
				<b>Vendor Total: DMADDOX</b>	100.00	.00	100.00
Vendor: DUPLICATOR		Duplicator Sales & Service Inc					
266345	03/19/12	0150803380 p/z server contract	03/19/12	57.29	.00	.00	57.29
				<b>Vendor Total: DUPLICATOR</b>	57.29	.00	57.29
Vendor: EKU		Eastern Kentucky University					
R Cheek	03/19/12	0191005690 training registratr	03/19/12	25.00	.00	.00	25.00
				<b>Vendor Total: EKU</b>	25.00	.00	25.00
Vendor: FROMAN		W.T. Froman Drug					
3/19ems	03/19/12	0151404460 ems supplies	03/19/12	162.10	.00	.00	162.10
				<b>Vendor Total: FROMAN</b>	162.10	.00	162.10
Vendor: GALLS		Galls Inc.					
512005960	03/19/12	0150154810 sheriff uniform	03/19/12	50.89	.00	.00	50.89
				<b>Vendor Total: GALLS</b>	50.89	.00	50.89
Vendor: GDCOMP		GD Computer Specialists					
201210-ems	03/19/12	0151404430 ems computer repair	03/19/12	150.00	.00	.00	150.00
201210-sher	03/19/12	0150157250 sher computer work	03/19/12	1,174.40	.00	.00	1,174.40
				<b>Vendor Total: GDCOMP</b>	1,324.40	.00	1,324.40
Vendor: HJUDD		Hobert Judd					
3/19mileage	03/19/12	0191005690 kcjea mileage	03/19/12	63.90	.00	.00	63.90
3/19mileage	03/19/12	0191005690 legis day mileage	03/19/12	42.30	.00	.00	42.30
				<b>Vendor Total: HJUDD</b>	106.20	.00	106.20
Vendor: JOLIVER		Janet Graff-Oliver					
3/19reimb	03/19/12	0150204450 coroner memorycard	03/19/12	13.99	.00	.00	13.99
				<b>Vendor Total: JOLIVER</b>	13.99	.00	13.99
Vendor: KOLA		Ky Occupational License Assoc.					
Spencer2012	03/19/12	0191005510 2012 membership	03/19/12	45.00	.00	.00	45.00
				<b>Vendor Total: KOLA</b>	45.00	.00	45.00
Vendor: KYUTIL		Kentucky Utilities					
3/19annex	03/19/12	0150865780 annex utilities	03/19/12	570.81	.00	.00	570.81
3/19cthse	03/19/12	0150805780 cthse utilities	03/19/12	1,214.75	.00	.00	1,214.75
3/19ems	03/19/12	0151405780 ems utilities	03/19/12	109.00	.00	.00	109.00
3/19occtax	03/19/12	0150475780 occtax utilities	03/19/12	64.63	.00	.00	64.63
3/19sheriff	03/19/12	0150155780 sheriff utilities	03/19/12	175.56	.00	.00	175.56
3/19zoning	03/19/12	0150705780 zoning utilities	03/19/12	280.76	.00	.00	280.76
				<b>Vendor Total: KYUTIL</b>	2,415.51	.00	2,415.51
Vendor: LCNI		The Spencer Magnet					
3/19county	03/19/12	0150803020 misc co ads	03/19/12	458.80	.00	.00	458.80
3/19zoning	03/19/12	0150703020 zoning ads	03/19/12	146.20	.00	.00	146.20
				<b>Vendor Total: LCNI</b>	605.00	.00	605.00



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

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: LFLW		Limestone Farm Lawn Worksite					
3000970	03/19/12	0154014670 pks mower blades	03/19/12	192.04	.00	.00	192.04
Vendor Total: LFLW				192.04	.00	.00	192.04
Vendor: LHESELBRK		Lynn Hesselbrock					
3/19mileage	03/19/12	0150104450 ADA voter mileage	03/19/12	35.46	.00	.00	35.46
3/19mileage	03/19/12	0150104450 electn work mileage	03/19/12	38.38	.00	.00	38.38
3/19reimb	03/19/12	0150104450 2nd po box rental	03/19/12	106.00	.00	.00	106.00
Vendor Total: LHESELBRK				179.84	.00	.00	179.84
Vendor: LOGANS		Logan's					
3/19cthse	03/19/12	0150305710 cths/annx floormats	03/19/12	370.00	.00	.00	370.00
3/19pva	03/19/12	0150305780 pva floormats	03/19/12	60.00	.00	.00	60.00
Vendor Total: LOGANS				430.00	.00	.00	430.00
Vendor: LOWES		Lowe's					
Feb2012-ems	03/19/12	0151404460 ems dehumidifier	03/19/12	246.05	.00	.00	246.05
Feb2012-parks	03/19/12	0154014670 parks door repair	03/19/12	44.69	.00	.00	44.69
Vendor Total: LOWES				290.74	.00	.00	290.74
Vendor: LTRACT		Louisville Tractor Inc.					
R052584	03/19/12	0152174680 skidsteer repairs	03/19/12	657.68	.00	.00	657.68
Vendor Total: LTRACT				657.68	.00	.00	657.68
Vendor: MOHAWK		Mohawk Medical					
279843	03/19/12	0151404460 ems supplies	03/19/12	364.70	.00	.00	364.70
Vendor Total: MOHAWK				364.70	.00	.00	364.70
Vendor: MUSTER		Muster Emergency Vehicles Inc.					
4817	03/19/12	0151404430 ems unit headlight	03/19/12	224.45	.00	.00	224.45
4845	03/19/12	0151404430 ems unit bulbs	03/19/12	124.58	.00	.00	124.58
Vendor Total: MUSTER				349.03	.00	.00	349.03
Vendor: MWE		Martin World Enterprises Inc.					
3/19ems	03/19/12	0151404460 ems parts, wires	03/19/12	124.92	.00	.00	124.92
3/19sheriff	03/19/12	0150154450 sheriff batteries	03/19/12	10.49	.00	.00	10.49
Vendor Total: MWE				135.41	.00	.00	135.41
Vendor: NADA		NADA Used Car Guide					
000327190	03/19/12	0150104450 clerk subscription	03/19/12	196.00	.00	.00	196.00
Vendor Total: NADA				196.00	.00	.00	196.00
Vendor: NAPA		NAPA Auto Parts					
298916	03/19/12	0150155920 sheriff swaybarlink	03/19/12	85.36	.00	.00	85.36
299994	03/19/12	0150155920 sher brakes,caliper	03/19/12	438.59	.00	.00	438.59
300489	03/19/12	0150155920 sher filters	03/19/12	45.89	.00	.00	45.89
300469	03/19/12	0150807210 mainten parts	03/19/12	5.99	.00	.00	5.99
300500	03/19/12	0152174680 recyc skidsteerbatt	03/19/12	116.61	.00	.00	116.61
300501	03/19/12	0150155920 sher batteries	03/19/12	210.14	.00	.00	210.14
Vendor Total: NAPA				902.58	.00	.00	902.58
Vendor: NS&I		Northern Safety & Industrial					



03/19/12  
09:46AM

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

Page 4 of 5

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
P325556001019	03/19/12	0153404680 litter safetyvests	03/19/12	94.03	.00	.00	94.03
Vendor Total: NS&I				94.03	.00	.00	94.03
Vendor: PITNEYBOWE	Pitney Bowes						
329912	03/19/12	0150104450 clk meter software	03/19/12	130.13	.00	.00	130.13
410198	03/19/12	0150104450 clk post meter rent	03/19/12	146.25	.00	.00	146.25
Vendor Total: PITNEYBOWE				276.38	.00	.00	276.38
Vendor: PURCHPOWER	Purchase Power						
3/19clerk	03/19/12	0150104450 clerk postage	03/19/12	6,440.66	.00	.00	6,440.66
Vendor Total: PURCHPOWER				6,440.66	.00	.00	6,440.66
Vendor: QUADMED	Quad Med Inc.						
63472	03/19/12	0151404460 ems medic supplies	03/19/12	193.43	.00	.00	193.43
63504	03/19/12	0151404460 ems medic supplies	03/19/12	131.90	.00	.00	131.90
63568	03/19/12	0151404460 ems medic supplies	03/19/12	189.00	.00	.00	189.00
63633	03/19/12	0151404460 ems medic supplies	03/19/12	494.32	.00	.00	494.32
63721	03/19/12	0151404460 ems medic supplies	03/19/12	53.00	.00	.00	53.00
63743	03/19/12	0151404460 ems tape	03/19/12	61.50	.00	.00	61.50
Vendor Total: QUADMED				1,123.15	.00	.00	1,123.15
Vendor: QUILL	Quill Corporation						
1558120	03/19/12	0151404460 J.Coultter bus cards	03/19/12	29.99	.00	.00	29.99
1626511	03/19/12	0150104450 co clerk timecards	03/19/12	19.49	.00	.00	19.49
1626511	03/19/12	0150704450 zoning files	03/19/12	6.99	.00	.00	6.99
1626511	03/19/12	0151404460 ems files	03/19/12	6.99	.00	.00	6.99
Vendor Total: QUILL				63.46	.00	.00	63.46
Vendor: RCHEEK	Ronald Cheek						
3/19reimb	03/19/12	0191005690 insur mtg expenses	03/19/12	227.25	.00	.00	227.25
Vendor Total: RCHEEK				227.25	.00	.00	227.25
Vendor: SCFD	Spencer Co Fire Department						
3/19reimb	03/19/12	0151363480 radiotower battery	03/19/12	77.71	.00	.00	77.71
Vendor Total: SCFD				77.71	.00	.00	77.71
Vendor: SCJAIL	Spencer County Jail Fund						
01031912	03/19/12	TRANSFER	03/19/12	25,000.00	.00	.00	25,000.00
Vendor Total: SCJAIL				25,000.00	.00	.00	25,000.00
Vendor: SCROAD	Spencer County Road Fund						
insur refund	03/19/12	0191005210 w.c. insur refund	03/19/12	1,721.29	.00	.00	1,721.29
Vendor Total: SCROAD				1,721.29	.00	.00	1,721.29
Vendor: SH WELDING	Shelby Welding Service						
099290	03/19/12	0151405780 ems oxygen	03/19/12	40.60	.00	.00	40.60
Vendor Total: SH WELDING				40.60	.00	.00	40.60
Vendor: SHREDIT	Shred-It						
9400098914	03/19/12	0151404460 ems file disposal	03/19/12	53.50	.00	.00	53.50
Vendor Total: SHREDIT				53.50	.00	.00	53.50
Vendor: SRECC	Salt River Electric						



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

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
3/19anima1	03/19/12	0152055780 anim ctrl utilit	03/19/12	39.22	.00	.00	39.22
3/19ems	03/19/12	0151405780 ems bldgs utilit	03/19/12	163.85	.00	.00	163.85
3/19mainten	03/19/12	0150655780 mainten bldg utilit	03/19/12	117.66	.00	.00	117.66
3/19parks	03/19/12	0154015780 parks utilities	03/19/12	464.99	.00	.00	464.99
3/19recycle	03/19/12	0152175780 recycle bldg utilit	03/19/12	82.08	.00	.00	82.08
<b>Vendor Total: SRECC</b>				867.80	.00	.00	867.80
Vendor: SRFARM	Salt River Farm						
3/19farm	03/19/12	0191003990 farm gates	03/19/12	140.00	.00	.00	140.00
<b>Vendor Total: SRFARM</b>				140.00	.00	.00	140.00
Vendor: TACTR	Taylorsville Auto Center						
1041	03/19/12	0150155920 sher veh alignment	03/19/12	60.00	.00	.00	60.00
<b>Vendor Total: TACTR</b>				60.00	.00	.00	60.00
Vendor: TMOBILE	T-Mobile						
Feb2012	03/19/12	0150155780 sher aircards	03/19/12	239.94	.00	.00	239.94
<b>Vendor Total: TMOBILE</b>				239.94	.00	.00	239.94
Vendor: U OF K	University of Kentucky						
B.Karrer	03/19/12	0191005690 registratr-3/21	03/19/12	80.00	.00	.00	80.00
L.Hesseibrock	03/19/12	0191005690 registratr-3/15	03/19/12	80.00	.00	.00	80.00
L.Hesseibrock	03/19/12	0191005690 registratr-3/21	03/19/12	80.00	.00	.00	80.00
<b>Vendor Total: U OF K</b>				240.00	.00	.00	240.00

\* These invoices are on hold.

<b>Report Total: Invoices</b>	50,385.96
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<u>50,385.96</u>

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

Vendors: ALL

Invoice Dates: 03/19/2012 to 03/19/2012

Status: All

Accounts: ALL

As Of: Current Date (03/16/2012)

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



ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Dwight Clayton	zoning meeting, 3/15/2012	60.00
Gordon Deapen	zoning meeting, 3/15/2012	60.00
Cara Lewis	zoning meeting, 3/15/2012	60.00
Nathan Lawson	zoning meeting, 3/15/2012	60.00
Anthony Travis	zoning meeting, 3/15/2012	60.00
Gary Woods	zoning meeting, 3/15/2012	60.00
Alfreda Currie	zoning meeting secretary, 3/15/2012	60.00
Lowry Brown	zoning meeting, 3/15/2012	60.00
Derek Bottoms	adult basketball league referee, 3/10 & 3/17	300.00
Ky Volunteer Insurance Program	2 worker-paid comm srvc insurances	32.00
Get Set Graphics	website maintenance, Feb 2012	75.00
Taylorsville/Spencer County Tourism	pass-thru room tax receipts	3,052.71
Payroll tax overpayment refund		1,515.00
Payroll tax overpayment refund		62.40
Net profit tax overpayment refund		25.00
Net profit tax overpayment refund		25.00
Payroll tax overpayment refund		5.40
Net profit tax overpayment refund		25.00
Net profit tax overpayment refund		25.00
HMB Engineers	phase 4 waterproject balance	1,320.00
Broughman & Associates	phase 4 waterproject balance	1,674.00

Transfer \$1,000 to 0150155780 (sheriff utilities) from 0192009990 (reserves for transfer)  
Transfer \$11,000 to 0151363480 (communications equipmt) from 0192009990 (reserves)  
Transfer \$500 to 0152055780 (animal ctrl utilities) from 0192009990 (reserves for transfer)  
Transfer \$300 to 0153105070 (public advocate programs) from 0192009990 (reserves)  
Transfer \$500 to 0191005690 (conf registrations) from 0192009990 (reserves for transfer)  
Transfer \$10,000 to 0194002030 (benefits cards) from 0192009990 (reserves for transfer)  
Transfer \$8,000 to 0194002120 (HB810 training) from 0192009990 (reserves for transfer)  
Transfer \$500 to 0150475670 (occtax refunds) from 0192009990 (reserves for transfer)  
Transfer \$500 to 0150803020 (county ads) from 0192009990 (reserves for transfer)  
Transfer \$2,300 to 0154205660 (tourism receipts) from 0192009990 (reserves for transfer)  
Transfer \$1,000 to 0191005690 (conf registrations) from 0192009990 (reserves for transfer)

ROAD FUND INVOICES/TRANSFERS

Taylorsville Machining	loader driveshaft repair	215.00
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03/15/12  
09:47AM

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

*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AUTOZONE		Auto Zone					
4547247202	03/20/12	0261054470 brake cleaner	03/15/12	83.38	.00	.00	83.38
4547250210	03/20/12	0261054470 grader batteries	03/20/12	205.90	.00	.00	205.90
4547251562	03/20/12	0261054470 wires, fuses, parts	03/20/12	52.33	.00	.00	52.33
4547260102	03/20/12	0261054470 misc filters	03/20/12	64.07	.00	.00	64.07
Feb2012-road	03/20/12	0261054470 misc parts, wires	03/20/12	69.83	.00	.00	69.83
Vendor Total: AUTOZONE				475.51	.00	.00	475.51
Vendor: BENGAS		Bennett's Gas Company					
3/20road	03/20/12	0261055780 propane serviced	03/20/12	241.50	.00	.00	241.50
Vendor Total: BENGAS				241.50	.00	.00	241.50
Vendor: CEDARCREEK		Cedar Creek Quarry LLC					
138868	03/20/12	0261054470 stone	03/20/12	676.20	.00	.00	676.20
138931	03/20/12	0261054470 stone	03/20/12	157.71	.00	.00	157.71
138932	03/20/12	0261054470 stone	03/20/12	3,807.43	.00	.00	3,807.43
Vendor Total: CEDARCREEK				4,641.34	.00	.00	4,641.34
Vendor: COUNTRY MT		Taylorsville Country Mart					
Feb2012-road	03/20/12	0261054470 office supplies	03/20/12	6.55	.00	.00	6.55
Vendor Total: COUNTRY MT				6.55	.00	.00	6.55
Vendor: DBYERS		David Byers					
3/20mileage	03/20/12	0261054470 training mileage	03/20/12	45.77	.00	.00	45.77
Vendor Total: DBYERS				45.77	.00	.00	45.77
Vendor: DEERE		John Deere Financial					
A92162	03/20/12	0261054470 tank,pipe,couplings	03/20/12	489.92	.00	.00	489.92
Vendor Total: DEERE				489.92	.00	.00	489.92
Vendor: ELLISWELD		Ellis Welding					
5209	03/20/12	0261054470 weld rod	03/20/12	72.36	.00	.00	72.36
5212	03/20/12	0261054470 weld rod	03/20/12	82.07	.00	.00	82.07
Vendor Total: ELLISWELD				154.43	.00	.00	154.43
Vendor: HUBER		Huber Tire Inc.					
30-12636	03/20/12	0261054470 truck tire	03/20/12	248.56	.00	.00	248.56
Vendor Total: HUBER				248.56	.00	.00	248.56
Vendor: JAKINGJR		James H King Jr					
3/20reimb	03/20/12	0261054470 watertank	03/20/12	50.00	.00	.00	50.00
Vendor Total: JAKINGJR				50.00	.00	.00	50.00
Vendor: JEDINGER		J. Edinger & Son, Inc.					
23795	03/20/12	0261054470 bushing	03/20/12	27.80	.00	.00	27.80
Vendor Total: JEDINGER				27.80	.00	.00	27.80
Vendor: LFLW		Limestone Farm Lawn Worksite					
3000539	03/20/12	0261054470 drain plug	03/20/12	3.11	.00	.00	3.11
3001126	03/20/12	0261054470 dust bowl	03/20/12	21.99	.00	.00	21.99
Vendor Total: LFLW				25.10	.00	.00	25.10



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

*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: LOGANS		Logan's					
3/20road	03/20/12	0261055780 road uniforms	03/20/12	793.16	.00	.00	793.16
Vendor Total: LOGANS				793.16	.00	.00	793.16
Vendor: NAPA		NAPA Auto Parts					
299269, 299273	03/20/12	0261054470 paint, filters	03/20/12	259.85	.00	.00	259.85
Vendor Total: NAPA				259.85	.00	.00	259.85
Vendor: PC&LI		Progressive Chemical					
34002	03/20/12	0261054470 asphalt remover	03/20/12	335.56	.00	.00	335.56
Vendor Total: PC&LI				335.56	.00	.00	335.56
Vendor: ROGERS		Rogers Group Inc.					
0086130626	03/20/12	0261054470 stone, Hillsborough	03/20/12	268.43	.00	.00	268.43
0086130849	03/20/12	0261054470 stone, Hillsborough	03/20/12	219.26	.00	.00	219.26
0086130850	03/20/12	0261054470 stone, Hillsborough	03/20/12	227.52	.00	.00	227.52
0086130851	03/20/12	0261054470 stone, Cooper Ln	03/20/12	232.68	.00	.00	232.68
Vendor Total: ROGERS				947.89	.00	.00	947.89
Vendor: SH WELDING		Shelby Welding Service					
954401	03/20/12	0261054470 torchfuel	03/20/12	321.61	.00	.00	321.61
Vendor Total: SH WELDING				321.61	.00	.00	321.61
Vendor: SRECC		Salt River Electric					
3/20road	03/20/12	0261055780 road utilities	03/20/12	349.51	.00	.00	349.51
Vendor Total: SRECC				349.51	.00	.00	349.51
Vendor: TOTALTRUCK		Total Truck Parts					
251225	03/20/12	0261054470 misc bulbs	03/20/12	97.24	.00	.00	97.24
252434	03/20/12	0261054470 4ton comalong	03/20/12	49.78	.00	.00	49.78
252435	03/20/12	0261054470 alternator	03/20/12	159.24	.00	.00	159.24
252504	03/20/12	0261054470 wire connectors	03/20/12	6.99	.00	.00	6.99
Vendor Total: TOTALTRUCK				313.25	.00	.00	313.25
Vendor: TRASUP		Tractor Supply					
Feb2012-road	03/20/12	0261054470 sprayertips, valves	03/20/12	467.58	.00	.00	467.58
Feb2012-road	03/20/12	0261054470 electric valves	03/20/12	179.98	.00	.00	179.98
Feb2012-road	03/20/12	0261054470 couplings,parts	03/20/12	78.70	.00	.00	78.70
Vendor Total: TRASUP				726.26	.00	.00	726.26
Vendor: TRUCKPRO		TruckPro, Inc.					
063-0179494	03/20/12	0261054470 impact wrench	03/20/12	148.18	.00	.00	148.18
063-0181175	03/20/12	0261054470 washer,parts	03/20/12	99.62	.00	.00	99.62
063-0181230	03/20/12	0261054470 parts	03/20/12	237.80	.00	.00	237.80
063-0181233	03/20/12	0261054470 parts	03/20/12	49.95	.00	.00	49.95
063-0181260	03/20/12	0261054470 disc pads	03/20/12	110.25	.00	.00	110.25
063-0182122	03/20/12	0261054470 vent cap	03/20/12	35.95	.00	.00	35.95
063-0182728	03/20/12	0261054470 slack adjust	03/20/12	166.98	.00	.00	166.98
Vendor Total: TRUCKPRO				848.73	.00	.00	848.73



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

*Road Fund*

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

<b>Report Total:</b>	Invoices	11,302.30
	Open Credits	.00
	Less Discounts Available	.00
	<b>Net Balance Due</b>	<b>11,302.30</b>

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

Vendors: ALL  
Invoice Dates: 03/20/2012 to 03/20/2012  
Status: All  
Accounts: ALL  
As Of: Current Date (03/16/2012)  
\*\*\* End of Report \*\*\*

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

*Jail Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
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Vendor: BCODET		Bullitt County Fiscal Court					
030212	03/21/12	HOUSING-2/12	03/21/12	1,825.00	.00	.00	1,825.00
				<b>Vendor Total: BCODET</b>	<b>1,825.00</b>	<b>.00</b>	<b>1,825.00</b>
Vendor: CLINICAL		Clinical Solutions					
GRP-SHEL	03/21/12	MEDICAL	03/21/12	87.29	.00	.00	87.29
				<b>Vendor Total: CLINICAL</b>	<b>87.29</b>	<b>.00</b>	<b>87.29</b>
Vendor: JEWHPH		Jewish Hospital Shelbyville					
404973851	03/21/12	MEDICAL-J.MARCUM	03/21/12	3,931.60	.00	.00	3,931.60
				<b>Vendor Total: JEWHPH</b>	<b>3,931.60</b>	<b>.00</b>	<b>3,931.60</b>
Vendor: KTREAS		Kentucky State Treasurer					
03030712	03/21/12	HOUSING-11/11 JUVENILE	03/21/12	376.00	.00	.00	376.00
				<b>Vendor Total: KTREAS</b>	<b>376.00</b>	<b>.00</b>	<b>376.00</b>
Vendor: SCODET		Shelby County Detention Center					
030212	03/21/12	HOUSING-2/12	03/21/12	14,485.00	.00	.00	14,485.00
				<b>Vendor Total: SCODET</b>	<b>14,485.00</b>	<b>.00</b>	<b>14,485.00</b>

\* These invoices are on hold.

<b>Report Total:</b>	Invoices	20,704.89
	Open Credits	.00
	Less Discounts Available	.00
	<b>Net Balance Due</b>	<b>20,704.89</b>

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

Vendors: ALL  
Invoice Dates: 03/21/2012 to 03/21/2012  
Status: All  
Accounts: ALL  
As Of: Current Date (03/16/2012)  
\*\*\* End of Report \*\*\*



JAIL FUND INVOICES/TRANSFERS

Citizens Union Bank

bank deposit tickets

45.03

Transfer \$5,000 to 0350801770 (superintendent of bldgs salary) from 0351013140 (housing)  
Transfer \$1,200 to 0394002050 (health insur match) from 0351013140 (housing)

Cash Balances:	General Fund	Road Fund	Jail Fund
3/31/2011	\$841,830.10	\$404,228.12	\$23,928.31
4/29/2011	\$1,059,396.34	\$346,310.60	\$ 2,284.73
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
2/29/2012	\$1,511,835.35	\$633,891.30	\$32,364.89
3/16/2012*less taxes	\$1,419,852.98	\$600,601.67	\$21,857.40

-On the motion of Esq. Judd, seconded by Esq. Goodlett, 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**

Notice is hereby given that the Fiscal Court of Spencer County on the 2<sup>nd</sup> day of April, 2012 at its meeting will consider the following ORDINANCE for second reading and adoption:

Proposed Repeal of - Articles III, V, VI, & VII pertaining to agricultural, residential, commercial and industrial zoning classifications adopted as County Ordinances 2 (2011 series), 18 (2010 series), 5 (2011 series), 6 (2011 series) and City Ordinances 316, 314, 320, and 321 and to readopt the prior Regulations for Articles, III, V, VI, & VII of the Taylorsville-Spencer County Joint Planning and Zoning Regulations.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

Bill Karrer  
Spencer County Judge/Executive

3. Park Concessions Request for Proposals results.



Spencer County Sports Association  
PO Box 110, Taylorsville, KY 40071  
502 407-1214

To: Spencer County Parks Department

3/16/2012

The Spencer County Sports Association (SCSA) currently provides youth soccer for the residents of Spencer and surrounding counties and has been doing so since 1997. Our home fields are located at Waterford Park in Spencer County, Kentucky. The SCSA wishes to submit a bid of \$1500.00 plus 10% of net profits per year on 3/16/2012 for the purposes of retaining sole rights to the concession stand located at Waterford Park, currently run by the Spencer County Parks Department. If this bid is accepted then the SCSA rights/terms to the concession stand would include the following:

- The SCSA will maintain the cleanliness of the concession stand and its area.
- The SCSA will schedule and provide concession stand workers at their discretion.
- The SCSA will fully fund all items necessary to stock the concession stand including drinks, snacks, cleaning supplies, equipment (not already located on premises), and other items sold within the concession stand.
- The SCSA will retain 90% of net profit funds raised from the sale of all items in the concession stand.
- The SCSA will provide concessions for everyone using or participating in a park event.
- The SCSA understands that the Spencer County Parks department will maintain ownership of the actual concession stand building and said property
- The SCSA understands that the Spencer County Parks department will maintain all electric, plumbing, water, building structures, and lawn maintenance as previously provided.
- The SCSA understands that the Spencer County Parks department will provide electric, water, and lighting to the concession stand, bath rooms, and pavilion area at no additional cost to the SCSA for as long as the SCSA maintains the rights to the concession stand and any and all terms set forth by the Spencer County Parks department in writing and agreed to by the SCSA and Spencer County officials for a term of one year, at which that time and every year afterward, the terms be reevaluated by both parties and changed according to each party's provisions, including terminating the agreement, decreasing the sums agreed to, increasing the sums agreed to, adding to or deleting clauses to said agreement, or making any other necessary changes to be considered fair to both parties involved by either or both parties.
- The SCSA will maintain accurate records of all sales and pay taxes on all income per Kentucky Federal and state laws or guidelines
- The SCSA will provide standard and necessary insurance related to running a concession stand in Spencer County with the understanding that the Spencer County Parks Department will continue to maintain its current insurance policy on Waterford Park as a whole.
- The SCSA understands that all equipment for running a concession stand located inside the current concession stand is considered property of the Spencer County Parks department, but will be provided to the SCSA at no cost, to be use accordingly as long as the SCSA maintains the rights to the Waterford concession stand.
- The SCSA understands that all new equipment or additional equipment purchased from this day on by the SCSA to be used to provide concessions will remain the property of the SCSA.
- The SCSA will freely allow any and all state, county, or federal inspections and maintain the concession stand to meet or exceed all state, county, or federal inspection guidelines including the correction of any and all items not meeting government guidelines.

I hereby **accept the above terms** and terms attached to this document including the included bid of \$1500.00 plus 10% of net profits per year for the rights to the concession stand located at Waterford Park.

Spencer County official \_\_\_\_\_ date: \_\_\_\_\_

Spencer County Sports Association \_\_\_\_\_ date: \_\_\_\_\_



**Spencer County Youth Baseball Association  
P.O. Box 563  
Taylorsville, KY. 40071**

Judge-Executive Bill Karrer  
12 W. Main Street  
P.O. Box 397  
Taylorsville, KY. 40071

March 16, 2012

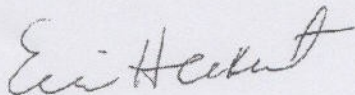
To Whom It May Concern,

The Spencer County Baseball Association (SCYBA) would like to make a bid for the concession stand for the 2012 year. Please review our offer below.

The SCYBA is offering an initial flat fee of \$3,000.00. This offer is for the Ray Jewell location only.

Thank You for taking the time to review our offer. If you have any questions please feel free to contact me .

Thank You,



Eric Heckert  
SCYBA President  
(502) 376-0741

-On the motion of Judge Executive Karrer, seconded by Esq. Moody, with Esq. Davis abstaining, all other members of the Court present voting "Aye", it is hereby ordered to approve the Request for Proposals



from the Spencer County Sports Association and the Spencer County Youth Baseball Association for operation of the park's concessions.

4. Ordinance No. 9 (2012 series) prohibiting synthetic marijuana, second reading and/or adoption.

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



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.

“JWH cannabinoids” means any synthetic cannabinoids including but not limited to JWH-007; JWH-015; JWH-018; JWH-019; JWH-030; JWH-047; JWH-048; JWH-051; JWH-057; JWH-073; JWH-081; JWH-098; JWH-116; JWH-120; JWH-122; JWH-133; JWH-139; JWH-147; JWH-148; JWH-149; JWH-161; JWH-164; JWH-166; JWH-167; JWH-171; JWH-175; JWH-176; JWH-181; JWH-182; JWH-184; JWH-185; JWH-192; JWH-193; JWH-194; JWH-195; JWH-196; JWH-197; JWH-198; JWH-199; JWH-200; JWH-203; JWH-205; JWH-210; JWH-213; JWH-229; JWH-234; JWH-249; JWH-250; JWH-251; JWH-253; JWH-258; JWH-300; JWH-302; JWH-307; JWH-336; JWH-350; JWH-359; JWH-387; JWH-398; JWH-424. 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.

“Person” shall mean any person, firm, group, association, organization, partnership, business, trust, corporation, company, Limited Liability Company or any other business entity. For the purposes of this Ordinance, the president, managers, owners, shareholders, partners, members or other persons in charge of the business shall be responsible to require the business to comply with this Ordinance and shall likewise be subject to the penalties imposed for violations of this Ordinance by the business entity.

“Possession” means to have actual physical possession or otherwise to exercise actual dominion or control over a tangible object.

“Traffic” means to manufacture, distribute, dispense, sell, transfer, or possess with intent to manufacture, distribute, dispense, or sell a controlled substance.

“Transfer” means to dispose of a controlled substance to another person without consideration and not in furtherance of commercial distribution.



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:**

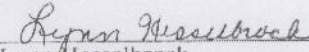
All prior Orders or Ordinances or parts of any Order or Ordinance in conflict herewith are hereby repealed.

Given first reading and approval on February 20, 2012.

Given second reading and adopted on March 19, 2012.

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

Attest:

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

-On the motion of Esq. Davis, seconded by Esq. Moody, with all members of the Court present voting "Aye", it is hereby ordered to adopt Ordinance No. 9 (2012 series).







-On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "Aye", it is hereby ordered to purchase 2 additional voting machines from Harp Enterprises.

6. Tires for parks vehicles.

REQUEST FOR TIRES

2 back tires for F250 pickup used by Parks Department

Goodyear Auto: \$331.22

Smith's Service: \$284.00

-On the motion of Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting "Aye", it is hereby ordered to purchase 2 tires from Smith's Service Station.

7. Uniforms and boots for recycling personnel.

-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 authorize the recycling personnel to have uniforms and also a stipend up to \$75.00 per person for the purchase of safety boots.

-On the motion of Esq. Goodlett, seconded by Esq. Davis, with all members of the Court present voting "Aye", it is hereby ordered to authorize the parks department personnel to have uniforms and also a stipend of up to \$75.00 per person for safety boots/shoes.

The Judge Executive announced that the next Fiscal Court meeting would be on Monday, April 2, 2012. He also stated that the meeting would begin at 8:30 am to have a Road Aid Hearing prior to the Fiscal Court meeting.

The Phase 4 Water Project has not been completed yet.



-On the motion of Esq. Judd, seconded by Esq. Davis, with all members of the Court present voting "Aye", it is hereby ordered to withhold payment to HMB until the project is complete.

-On the motion of Esq. Davis, seconded by Esq. Moody, with all members of the Court present 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. Judd, with all members present voting "Aye", it is hereby ordered to come back into regular session.

Personnel changes at the Road Department as follows:

Zach Cotton and David Byers – extended their temporary status until August 1, 2012.

-On the motion of Esq. Davis, seconded by Esq. Judd, with all members of the Court present voting "Aye", it is hereby ordered to extend the temporary employment status of Zach Cotton and David Byers until August 1, 2012.

Dakota Whitehouse will have his 1 year employment anniversary on April 25, 2012.

-On the motion of Judge Executive Karrer, seconded by Esq. Judd, with all members of the Court present voting "Aye", it is hereby ordered to hire Dakota Whitehouse as a permanent fulltime employee of the Road Department effective immediately.

The Judge Executive reminded all Department heads that their budgets are due on April 1, 2012.

-On the motion of Esq. Davis, seconded by Esq. Moody, with all members of the Court present voting "Aye", it is hereby ordered to adjourn this meeting of the Spencer County Fiscal Court.