

## **SPENCER COUNTY FISCAL COURT**

Monday, March 5<sup>th</sup>, 2012, 9:00 am

Fiscal Court Meeting Room, 28 East Main Street

**A. Opening Prayer**

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

**B. Pledge of Allegiance**

Pledge of Allegiance to the American flag.

**C. Call to order by 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 of the Court present voting “Aye”, it is hereby ordered to approve the minutes of the February 20<sup>th</sup> Fiscal Court meeting.

**F. Communications from citizens:**

There were no communications from citizens.

**G. Communications from County Judge Executive**

The Judge mentioned the potentially dangerous storms on Friday afternoon noting that there was damage to vinyl siding and hail damage. Unable to present a slideshow of the damage due to a projector malfunction.

The Judge encouraged everyone present to participate in an online survey which addressed the lack of high speed internet in many areas of the County. There is a link to the survey on the County website.

There will be a County Road Aid hearing on April 2<sup>nd</sup> at 8:30 am. The meeting will be advertised in the Spencer Magnet.

The Judge stated that he had sent out letters to the Department heads to start to prepare their budgets for the upcoming fiscal year.

The 2<sup>nd</sup> reading on the ordinance concerning synthetic marijuana was postponed due to lack of advertising in the Spencer Magnet. The 2<sup>nd</sup> reading will take place at the next Fiscal Court meeting.

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

1. Sheriff department

a) Request for communications equipment (3 vendors: Independence, InterAct, and AT&T Mobility) and supplies (from Intoximeters Inc) software for police cars. 3 purchase orders.

Four computers were purchased with funds from a grant; two computers were paid for by the Sheriff's Department for the amount of \$1918.20. This amount will not come out of the KOHS grant money, but will come out of the general fund.

- On the motion of Esq. Moody, seconded by Esq. Davis, with all members of the Court present voting "Aye", it is hereby ordered to approve the purchase of software for the Sheriff's vehicles.



107 Trafon Street Suite 1130 Lexington, KY 40504  
 Contact: James Murphy / Desk: 859.963.1211 / Fax: 859.422.7780 / Email: jmurphy@goindycom.com

Tuesday, February 21, 2012

Spencer County Sheriff  
 18 East Main St.  
 Taylorsville, KY 40071

Attn: Sheriff Buddy Stump

buddystump@spencercountyky.gov / 502-477-3200

Independence Communications Inc		KY Master Agreement C-05018381		Unit Cost	Quantity	Total
inde-consulting	ICI Labor (Car or SUV)			\$200.00	2	\$400.00
inde-svc-pm	Mobile Software Installation and checkout (InterActMobile, NetMotion, CAD)			\$100.00	1	\$100.00
	System Integration					\$500.00
Subtotal Labor						\$500.00
Total PO to Independence Communications						\$500.00

\*PO Information located at bottom of quote

NetMotion - Separate PO to AT&T Mobility		Unit Cost	Quantity	Total
071NMXEC1	NetMotion Software AT&T Mobility	\$100.00	2	\$200.00
071NMPXEC1	Mobility XE Licenses	\$25.00	2	\$50.00
	Policy Licenses			
Total PO to AT&T Mobility				\$250.00

\*The above Netmotion quote is not resold by ICI. This is a "pass-through" transaction. Vendor Details/PO information are located at end of quote

InterAct Public Safety Systems		KY Master Agreement C-02041389		Unit Cost	Quantity	Total
MC-CLNT	InterAct Software			\$495.00	2	\$990.00
IA-MC-SWM	InterActMobile Cop Software			\$89.10	2	\$178.20
	InterAct Software Annual Support (InterActMobile Cop)					\$1,168.20
Total PO to InterAct Public Safety						\$1,168.20

\*The above InterAct quote is not resold by ICI. This is a "pass-through" transaction. Vendor Details/PO information are located at end of quote

- ▶ ICI is not responsible for the quality of hardware and/or software installation if not performed by ICI.
- ▶ All mobile radios are evaluated and validated for operation at ICI's Lexington office prior to delivery.
- ▶ NetMotion is ordered separately through AT&T.
- ▶ Payment for computers, modems, and related equipment is due upon delivery to the ICI business location.
- ▶ Updates to InterAct/Bio-Key software can only be made only per approval by InterAct and are subject to additional labor fees.

**Quote Total \$1,918.20**

Quote is valid for 30 days.

Independence Communications is a Systems Integrator providing turnkey wireless solutions to public safety and private sector companies. The core of our business is the design, installation, project management and maintenance of wireless voice and data systems.

We offer a wide variety of products and services including:  
 \*Ruggedized Mobile Computers (Laptops and Tablets) \*Public and Private Mobile Data Systems \*Mobile Client Software \*Mobility Software  
 \*Bi-Directional Amplifiers for Cellular, Two-Way Radio, Paging \*RFID (Radio Frequency Identification) Infrastructures  
 \*Wi-Fi/Voice over IP/Wi-Max Systems \*Wireless Network Designs \*Implementation/Installation Services

PLEASE NOTICE PO INFORMATION BELOW. INVOICES FOR EACH PO WILL COME FROM EACH APPROPRIATE VENDOR.  
 PLEASE WAIT FOR AN INVOICE BEFORE SENDING PAYMENT AND PLEASE PAY SPECIAL ATTENTION TO THE "REMIT TO" ADDRESS ON EACH INVOICE.

Purchase Order Details/ Vendor Address Information	
PO to:	Independence Communications Inc. 107 Trafon Street Suite 1130 Lexington, Kentucky 40504 Tax ID 34-1845451 KY Master Agreement C-05018381 (State Contract)
	PO Amount: \$500.00
PO to:	Inter Act Public Safety Systems 102 West 3 <sup>rd</sup> Street, Suite 750 Winston-Salem, NC 27101 Attn: Drew Allvine (drew.allvine@interact911.com / 800-768-3911) Tax ID 56-1487275 KY Master Agreement C-02041389
	PO Amount: \$1,168.20

*Communications Budget*

PO to:	AT&T Mobility 3120 Wall Street, Suite 200 Lexington, KY 40513 Attn: Darren Ripley (govt.requests@cingular.com , 859-608-0084)
	PO Amount: \$250.00

◆◆◆◆◆ Kentucky Law Enforcement Pricing ◆◆◆◆◆

<b>Terms:</b> Net 30 days (established account) Check (Ck #: _____) Credit Card - MC / VISA / AE / DISCOVER (circle one)  #: _____ Exp. Date: _____ CVV2: _____ Cardholder Name: _____ Address: _____ City: _____ State: _____ Zip: _____ P.O. #: _____ Order Date: _____	<b>Intoximeters, Inc.</b> 2081 Craig Road St. Louis, Missouri 63146 ATTN: Customer Service  704.206.0950 (Jeff Direct) FACTORY DIRECT TOLL FREE: 1.800.451.8639 314.429.4170 (Fax)
--	---

<b>BILL TO:</b>  _____ _____ _____ Attn: _____ Email: _____ Phone: _____ Fax: _____	<b>SHIP TO:</b> <i>Spencer County Sheriff's Department</i> 18 EAST MAIN STREET Taylorsville, Ky 40071 Attn: <i>JONATHAN BENTLEY LT Col.</i> Email: <i>Jonathanbentley@spencercountyky.gov</i> Phone: <i>502-477-3200</i> Fax: <i>502-477-3249</i>
---	---

DESCRIPTION	UNIT PRICE	QUANTITY ORDERED	TOTAL PRICE
<b>ALCO-SENSOR FST® ... Contract # MA-758 1100000744 4</b> <i>Includes Web Based Training, 25 Mouthpieces, 2 Passive Cups, Drink Sniffer, E-Manual &amp; Carrying Case (Part #40-0010-00... Ships Destination)</i>	\$313	2	\$626.00

DESCRIPTION	TYPE OF CASE	UNIT PRICE	QUANTITY ORDERED	TOTAL PRICE
<b>ALCO-SENSOR® III</b> <i>Includes Manual, 25 Mouthpieces &amp; Carrying Case (Part #12-0210-00)</i>	Hard	\$324		
	Soft	\$295		

CALIBRATION EQUIPMENT & MOUTHPIECES			
DESCRIPTION	UNIT PRICE	QUANTITY ORDERED	TOTAL PRICE
108 Liter (.080%) Dry Gas Standard (Part #22-0785-00)	\$149.00		
Dry Gas Regulator (6 LPM Flow Rate for use with AS FST - Part #22-0640-00)	\$109.00		
Dry Gas Regulator (1.5 LPM Flow Rate for use with ASIII - Part #22-0200-00)	\$109.00		
True-Cal II Device (Automatically calculates the expected value of the dry gas standard Part# 88-1001-00)	\$220.00		
Mouthpieces (Price valid with purchase of FST ONLY - Part #23-0120-00)	\$.20 Each		
Mouthpieces (Price valid with purchase of AS III ONLY - Part #23-0040-00)	\$.20 Each		

Applicable Tax and Freight Charges will be Added to Invoice. All Prices Subject to Change Without Notice. Pricing Valid in the State of Kentucky ONLY. Exp.1/23/13  
 Promotional Code: AKY

- On the motion of Esq. Cheek, seconded by Esq. Goodlett, with all members of the Court present voting "Aye" it is hereby ordered to purchase Intoximeters with KOHS grant funds.



b) Building repairs:

Quote

**Kentucky Home Siding and Roofing**  
**121 Welch Lane**  
**Bardstown Kentucky 40004**  
**(502) 460-1312**  
**Fax (502) 348-0640**

**Customer**

Spencer Co. Sheriff Dept.  
 Attn: Tim Montgomery

2-20-12

**Address**

**Phone**

<u>Quantity</u>	<u>Material</u>	<u>Description</u>	<u>Price</u>	<u>Total</u>
	Vinyl Siding			
	Soffit			
	Gutters			
	Facia			
	Shutters			
	Trim			
	Felt			
	Shingles			
	Vents			
	Overhead Door			
	Door Opener			
	Other	Remove Awning		
	Other	Remove + install new door (6 panel metal)		
	<b>Misc.</b>	Cover wood + tan metal		
	Labor	Install Awning		\$ 787.90
	Repairs			
	Rentals	Wrap Interior of lower		
	Disposal	door + adjust bottom door		\$ 150.00
	Trip Charge			
	Other			
			<b>Tax</b>	
			<b>Total</b>	937.90
<b>Signature</b>				

- 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 estimate for repairs to the Sheriff's Office.

2. EMS Department

a) Request for supplies, (2 vendors, Mohawk and Quadmed).

**MOHAWK MEDICAL**

13159 Middletown Industrial Bl  
Ste C  
Louisville, KY 40223

Voice: 502-253-3999  
800-500-2931  
Fax: 502-253-3980  
800-567-1638

Quoted to:  
SPENCER CO. AMBULANCE SERVICE  
P.O. BOX 397  
TAYLORSVILLE, KY 40071



**Quotation**

Quote Number:  
m122

Quote Date:  
Feb 28, 2012

Page:  
1

**ATTENTION: Darrell Stevens**

FAX: 477-3245

Price includes Federal Vaccine Tax.

Customer ID		Payment Terms		Sales Rep	
4773244		Net 30 Days		CHARPENTIER	
Quantity	Item	Description	Unit Price	Extension	
1	1630-10	ATROPINE LFS 1MG SYG 10X10ML	26.58	26.58	
1	9501-25	ALBUTEROL INH 0.83 MG/ML SOL 25X3ML	4.53	4.53	
1	9801-25	IPRATROPIUM BROM .02% SOL 25X2.5ML	4.77	4.77	
1	9875-10	AMIODARONE 50 MG/ML VL 10X3ML	12.34	12.34	
1	3369-00	NALOXONE 1MG/ML SYRINGE 10X2ML	154.64	154.64	
1	1020-25	VASOPRESSIN 20 UN/ML VL 25X1ML	136.08	136.08	
1	4921-34	EPINEP LFS 1: 10000 SYG 10X10ML	25.76	25.76	
Voice: 502-253-3999			Subtotal	364.70	
800-500-2931			Sales Tax		
Fax: 502-253-3980			Freight		
<b>MOHAWK MEDICAL</b>			Total	364.70	

INJECTABLES / PHARMACEUTICALS / VACCINES & BIOLOGICALS / SCHEDULE II / OTC DRUGS / GENERICS



**QuadMed, Inc.**  
Emergency Medical Products

# QUOTATION

Quote Number: 310310  
Quote Date: Feb 28, 2012  
Page: 1

PO BOX 550773 Jacksonville FL 32255  
PH: 800-933-7334 FAX: 877-367-7759

[www.quadmed.com](http://www.quadmed.com)

Quoted To:
SPENCER CTY EMS P.O. BOX 397 TAYLORSVILLE, KY 40071

SPENCER COUNTY EMS 12 WEST MAIN EMS SUPPLIES TAYLORSVILLE, KY 40071
--

Customer ID	Good Thru	Payment Terms	Sales Rep
SPENCER	3/29/12	Net 30 Days	BF

Quantity	Item	Description	Unit Price	Amount
2.00	EFA-3524	TEGADERM 2-3/8" X 2-3/4 100/B	34.16	68.32
1.00	EDI-2999-I	IV CATH, INTROCAN 14GAX2 50/BX	80.00	80.00
1.00	EDI-3001-I	IV CATH, INTROCAN 16 GA 50/BOX	80.00	80.00
1.00	EDI-3004-I	IV CATH, INTROCAN 22 GA 50/BOX	80.00	80.00
1.00	EDI-3003-I	IV CATH, INTROCAN 20 GA 50/BOX	80.00	80.00
1.00	EAW-2370-E	2.5MM E.T. TUBE W/STYLETTE UNC	26.50	26.50
1.00	EAW-2371-E	3.0MM E.T. TUBE W/STYLETTE UNC	26.50	26.50
1.00	EAW-2372-E	3.5MM E.T. TUBE W/STYLETTE UNC	26.50	26.50
1.00	EAW-2375-E	5.0MM E.T. TUBE W/STYLETTE UNC	26.50	26.50
1.00	EAW-2379-E	7.0MM E.T. TUBE W/STYLETTE CUF	26.50	26.50
1.00	EAW-2380-E	7.5MM E.T. TUBE W/STYLETTE CUF	26.50	26.50
Subtotal				547.32
Sales Tax				
FREIGHT				0.00
TOTAL				547.32

- On the motion of Esq. Davis, seconded by Esq. Moody, with all members of the Court present voting “Aye” it is hereby ordered to approve the purchase of supplies for EMS.

- b) Standard Operating Procedures and Handbook proposal.

CDs were given out and it was suggested that they be reviewed and any suggestions be brought back to the next Fiscal Court meeting. No action taken, informational only.

3. Road Department

- a) Resolution for flex funds:

**CONTINUED ON NEXT PAGE**



R E S O L U T I O N

Fiscal Court of Spencer County

Resolution adopting and approving the execution of a Rural Secondary Program Agreement between the Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, and accepting all roads and streets referred to therein as being a part of the County Road System.

Be it resolved by the Fiscal Court that:

The Fiscal Court does hereby certify that all roads and streets referred to in said Agreement are county roads as defined in KRS 178.010(1)(b); and

The Fiscal Court does hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in said Agreement and does hereby accept said Agreement and by such acceptance agrees to all the terms and conditions therein stated; and

The County Judge/Executive of the county is hereby authorized and directed to sign said Agreement as set forth on behalf of the Fiscal Court of Spencer County, and the County Clerk of Spencer County is hereby authorized and directed to certify thereto.

The vote taken on said Resolution, the result being as follows:

AYES

NAYS

Bill Karrer Co. Judge  
Esq. David Goodlett  
Esq. Robert Judd  
Esq. Woodie Cheek  
Esq. Mike Moody  
Esq. Jerry Davis

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

COMMONWEALTH OF KENTUCKY ) SS:  
SPENCER COUNTY)

I, Lynn Hesselbrock, County Clerk of  
Spencer County certify that the foregoing is a true copy of the  
Order above. Given under my hand and seal of office this the  
5<sup>th</sup> day of March, 2012.

SIGNED Lynn Hesselbrock

CLERK OF SPENCER COUNTY

**AGREEMENT BETWEEN KYTC AND SPENCER COUNTY, PERFORM BITUMINOUS RESURFACING ON VARIOUS COUNTY ROADS (SEE ATTACHMENT). \$136,817 CB06 RURAL SECONDARY FUND.**

**AGREEMENT**

This Agreement, entered into by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid (hereinafter called the Department) and the Spencer County Fiscal Court (hereinafter called the County);

WITNESSETH:

WHEREAS, it would be to the benefit of the traveling public to perform bituminous resurfacing with hot mix asphalt on various county roads (see attachment), which shall hereinafter be referred to as the Project; and

WHEREAS, the County has expressed its desire to perform the work for the aforementioned Project and to be responsible for all phases of the Project;

NOW THEREFORE, in consideration of these premises and the mutual covenants contained herein, the parties agree as follows:

1. The Department shall be responsible for providing Rural Secondary funding in an amount not to exceed \$136,817 for the abovementioned Project.
2. If Project is performed by Contract, the County shall employ only contractors prequalified by the Kentucky Transportation Cabinet and shall comply with all legal bidding requirements including, but not limited to, the provisions of KRS 45A and 424. **Concurrence must be obtained by the County through the District 5 Chief District Engineer in Louisville prior to the awarding of any contract for work or materials to be used on this Project.**

**AGREEMENT BETWEEN KYTC AND SPENCER COUNTY, PERFORM BITUMINOUS RESURFACING ON VARIOUS COUNTY ROADS (SEE ATTACHMENT). \$136,817 CB06 RURAL SECONDARY FUND.**

3. The County shall cause the Project to be constructed to a level which meets applicable county road and bridge standards (all bridges will be required to meet or exceed an H-20 loading); and <sup>+</sup>all materials paid for by the Department used on, or incorporated into, the Project shall meet the requirements specified in the Highway Department's Specifications for Road and Bridge Construction, Edition of 2008 State Specifications. The County will obtain any required permits or approval of plans for work to be accomplished on state-owned right-of-way from the Cabinet's District 5 Office in Louisville, KY. The County hereby agrees to put forth a reasonable effort to do maintenance on roads listed herein prior to bituminous surface being applied. Maintenance being defined but not limited to proper ditching, cleaning or replacement of clogged or deficient drain tiles, proper shouldering, surface preparation, and any other obvious maintenance the road may need. The minimum thickness of any bituminous surface applied shall be one inch.

4. The County shall indemnify and hold harmless the Department and all of its officers, agents, and employees from all suits, actions, or claims of any character because of any injuries or damages received by any person, persons, or property resulting from construction of the Project.

5. The Department shall reimburse the County up to \$136,817 for completion of work by the County under the obligations of this agreement, which shall represent the total obligation of the Department.

6. The County agrees to be responsible for all cost above \$136,817 however, the County shall not be required to expend any more than \$136,817.



**AGREEMENT BETWEEN KYTC AND SPENCER COUNTY, PERFORM BITUMINOUS RESURFACING ON VARIOUS COUNTY ROADS (SEE ATTACHMENT). \$136,817 CB06 RURAL SECONDARY FUND.**

7. The County shall maintain for a period of three (3) years all records of material, equipment, and labor costs involved in the performance of the work for the Project. **In order to obtain reimbursement from the Department for the Project, the County shall submit to the Office of Rural and Secondary Roads documented invoices of materials, equipment, and labor used on the Project, including certification that the work was accomplished on a publicly maintained facility in accordance with this agreement.**

8. The County may submit current billing reflecting the actual cost of the project during any given work period. This bill should indicate if it is for partial payment or final payment. The current billings will be paid within a reasonable time after receipt of same by the Department; however, in no event is the County to submit billings for work performed for less than a thirty-day (30) period.

9. The Department reserves the right to inspect the methods used in order to perform the work necessary to successfully complete the Project and also reserves the right to cease all work commenced under the terms of this agreement at any time.

10. The County will pass the attached Resolution and a copy of that resolution shall be attached to and made a part of this Agreement.



AGREEMENT BETWEEN KYTC AND SPENCER COUNTY, PERFORM BITUMINOUS RESURFACING ON VARIOUS COUNTY ROADS (SEE ATTACHMENT). \$136,817 CB06 RURAL SECONDARY FUND.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed by its officers, thereunto duly authorized.

SPENCER COUNTY FISCAL COURT

By   
COUNTY JUDGE/EXECUTIVE

Date: 5 Mar. 2017

DEPARTMENT OF RURAL AND MUNICIPAL AID

By \_\_\_\_\_  
COMMISSIONER

Date: \_\_\_\_\_

COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET

By \_\_\_\_\_  
SECRETARY

Date: \_\_\_\_\_

APPROVED AS TO FORM  
AND LEGALITY:

By \_\_\_\_\_  
OFFICE OF LEGAL SERVICES

Date: \_\_\_\_\_

ATTACHMENT FOR SPENCER COUNTY \$136,817 CB06 RURAL SECONDARY FUND

1. VEECH ROAD (CR 1139)  
FROM OLD HEADY ROAD (MP 0.000), S.W.  
TO END OF COUNTY MAINTENANCE (MP 0.934)  
0.934 MI - BIT. RESURFACE
2. GOOSE CREEK COURT (CR 1123)  
FROM GOOSE CREEK ROAD (MP 0.000), W.  
TO END OF COUNTY MAINTENANCE (MP 0.531)  
0.531 MI - BIT. RESURFACE
3. WOODLAND HILLS DRIVE (CR 1149)  
FROM KY 44 (MP 0.000), S.  
TO END OF COUNTY MAINTENANCE (MP 0.833)  
0.833 MI - BIT. RESURFACE
4. WASHBURN LANE (CR 1128)  
FROM CHATMAN LANE (MP 0.000), W.  
TO HOCHSTRASSER ROAD (MP 0.471)  
0.471 MI - BIT. RESURFACE
5. MAX ROUSE ROAD (CR 1095)  
FROM 0.300 MI S.E. OF US 31E (MP 0.300), S.E.  
TO 0.400 MI. S.E. OF US 31E (MP 0.400)  
0.100 MI - BIT. RESURFACE
6. FEATHERBED HOLLOW ROAD (CR 1155)  
FROM 0.800 MI. E. OF KY 1060 (MP 0.800), E.  
TO 0.826 MI. E. OF KY 1060 (MP 0.826)  
0.026 MI - BIT. RESURFACE
7. BRASHEARS CREEK ROAD (CR 1001)  
FROM 1.100 MI. N.E. OF KY 44 (MP 1.100), N.E.  
TO 1.130 MI. N.E. OF KY 44 (MP 1.130)  
0.030 MI - BIT. RESURFACE
8. BRASHEARS CREEK ROAD (CR 1001)  
FROM 2.000 MI. N.E. OF KY 44 (MP 2.000), N.E.  
TO 2.014 MI. N.E. OF KY 44 (MP 2.014)  
0.014 MI - BIT. RESURFACE
9. BRASHEARS CREEK ROAD (CR 1001)  
FROM 3.461 MI. N.E. OF KY 44 (MP 3.461), N.E.  
TO 3.486 MI. N.E. OF KY 44 (MP 3.486)  
0.025 MI - BIT. RESURFACE

- On the motion of Esq. Moody, seconded by Esq. Cheek, with all members of the Court present voting “Aye” it is hereby ordered to approve the resolution for the 2011/2012 flex fund projects.

#### 4. Solid Waste Committee:

Presented by Esq. Judd:

##### SOLID WASTE AND RECYCLING , 03-05-12

1. Contractor hired for cleaning the two illegal dumps.
2. Earth Day is middle of March, and Commonwealth Clean-up Week is week of the 18<sup>th</sup>
3. The Spring Roadside Litter Abatement Program will start the middle of March for sign-ups, will have pick-ups through the month of April
4. Requested; 25 additional Safety Vests at \$3.25 ea, total \$81.25
5. Requested; 300 Drawstring Backpacks w/Logos, 0.99 ea., (used with Litter Abatement to encourage more interest in recycling for the School Kids.
6. State and Local investigation into possible illegal C&D activity on Delta Road.
7. Hand-out on the forms used by other Counties for creating a “Siting Ordinance”.

- On the motion of Esq. Goodlett, seconded by Esq. Moody, with all members of the Court present voting “Aye” it is hereby ordered to approve the purchase of the safety vests and backpacks to use for the Spring Litter Abatement Program.

#### I. Old Business

1. One year review of Chelsey Park:

County Judge Executive Karrer reported that he was still waiting for a letter from Mr. Trevor Brown. No action taken.

## J. New Business

### 1. Review and Approval of bills and transfers:

03/02/12  
09:39AM

Spencer County Fiscal Court  
Open Invoice Report  
As of March 02, 2012

Page 1 of 6

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: AT&amp;T</b>		<b>A T &amp; T</b>					
3/5animal	03/05/12	0152055780 anim ctr phones	03/05/12	37.82	.00	.00	37.82
3/5annex	03/05/12	0150865780 annex phones	03/05/12	712.93	.00	.00	712.93
3/5annex	03/05/12	0150865780 annex dsl	03/05/12	196.31	.00	.00	196.31
3/5atty	03/05/12	0150055780 co atty phones/net	03/05/12	141.10	.00	.00	141.10
3/5bdginsp	03/05/12	0151154450 bdg insp phone	03/05/12	32.22	.00	.00	32.22
3/5clerk	03/05/12	0150104450 co clerk phones	03/05/12	248.04	.00	.00	248.04
3/5cthse	03/05/12	0150805780 misc cths phones	03/05/12	917.57	.00	.00	917.57
3/5e911	03/05/12	0151453150 e911 equipment	03/05/12	787.54	.00	.00	787.54
3/5elevator	03/05/12	0150803520 elevator phone	03/05/12	.41	.00	.00	.41
3/5ems	03/05/12	0151405780 ems phones/net	03/05/12	139.49	.00	.00	139.49
3/5occtax	03/05/12	0150475780 occtax phones/net	03/05/12	130.32	.00	.00	130.32
3/5parks	03/05/12	0154015780 parks phones	03/05/12	58.75	.00	.00	58.75
3/5pva	03/05/12	0150305780 pva phones	03/05/12	93.25	.00	.00	93.25
3/5recycle	03/05/12	0152175780 recycling phone	03/05/12	20.96	.00	.00	20.96
3/5sheriff	03/05/12	0150155780 sheriff phones/net	03/05/12	170.92	.00	.00	170.92
3/5zoning	03/05/12	0150705780 zoning phones/net	03/05/12	97.40	.00	.00	97.40
<b>Vendor Total: AT&amp;T</b>				<b>3,785.03</b>	<b>.00</b>	<b>.00</b>	<b>3,785.03</b>
<b>Vendor: ATTWIRELES</b>		<b>A T &amp; T</b>					
3/5abc	03/05/12	0150504450 abc dir cellphone	03/05/12	38.01	.00	.00	38.01
3/5animal	03/05/12	0152055780 anim ctrl cellphone	03/05/12	38.01	.00	.00	38.01
3/5bdginsp	03/05/12	0151154450 bdg insp cellphone	03/05/12	40.01	.00	.00	40.01
3/5co	03/05/12	0150805780 judg/dep/jail cellp	03/05/12	225.06	.00	.00	225.06
3/5coroner	03/05/12	0150204450 coroner cellphone	03/05/12	89.00	.00	.00	89.00
3/5ems	03/05/12	0151405780 ems cellphones	03/05/12	455.65	.00	.00	455.65
3/5parks	03/05/12	0154015780 parks cellphones	03/05/12	78.02	.00	.00	78.02
3/5sheriff	03/05/12	0150155780 sheriff cellphones	03/05/12	743.11	.00	.00	743.11
<b>Vendor Total: ATTWIRELES</b>				<b>1,706.87</b>	<b>.00</b>	<b>.00</b>	<b>1,706.87</b>
<b>Vendor: C &amp; H SEC</b>		<b>C &amp; H Security Inc.</b>					
30402-atty	03/05/12	0150055780 March panicalarm	03/05/12	19.99	.00	.00	19.99
30403-occtax	03/05/12	0150475780 March panic alarm	03/05/12	19.99	.00	.00	19.99
30404-cthse	03/05/12	0150805780 March panic alarm	03/05/12	19.99	.00	.00	19.99
<b>Vendor Total: C &amp; H SEC</b>				<b>59.97</b>	<b>.00</b>	<b>.00</b>	<b>59.97</b>
<b>Vendor: CARDINAL</b>		<b>Cardinal Office Products</b>					
IN-1132132	03/05/12	0150014450 judge staples	03/05/12	7.35	.00	.00	7.35
IN-1132132	03/05/12	0150154450 sheriff stapler	03/05/12	21.20	.00	.00	21.20
<b>Vendor Total: CARDINAL</b>				<b>28.55</b>	<b>.00</b>	<b>.00</b>	<b>28.55</b>
<b>Vendor: CITGO</b>		<b>Smith's Service Station &amp; Tire</b>					
3/5ems	03/05/12	0151404430 ems tire repair	03/05/12	15.00	.00	.00	15.00
3/5sheriff	03/05/12	0150155920 sher tire repair	03/05/12	20.00	.00	.00	20.00
<b>Vendor Total: CITGO</b>				<b>35.00</b>	<b>.00</b>	<b>.00</b>	<b>35.00</b>
<b>Vendor: CITY</b>		<b>Taylorsville Waterworks</b>					
3/5annex	03/05/12	0150865780 annex utilities	03/05/12	33.95	.00	.00	33.95
3/5cthse	03/05/12	0150805780 cthse utilities	03/05/12	35.45	.00	.00	35.45
3/5ems	03/05/12	015140570 ems utilities	03/05/12	78.78	.00	.00	78.78
3/5occtax	03/05/12	0150475780 occtax utilities	03/05/12	24.00	.00	.00	24.00

**Spencer County Fiscal Court  
Open Invoice Report  
As of March 02, 2012**

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
3/5parks	03/05/12	0154015780 parks utilities	03/05/12	24.00	.00	.00	24.00
3/5recycle	03/05/12	0152175780 recycle utilities	03/05/12	51.26	.00	.00	51.26
3/5sheriff	03/05/12	0150155780 sheriff utilities	03/05/12	32.61	.00	.00	32.61
3/5zoning	03/05/12	0150705780 zoning utilities	03/05/12	32.61	.00	.00	32.61
<b>Vendor Total: CITY</b>				<b>312.66</b>	<b>.00</b>	<b>.00</b>	<b>312.66</b>
<b>Vendor: CMS UNIF</b>		<b>CMS Uniforms Inc.</b>					
1276	03/05/12	0150154810 R.Hance uniforms	03/05/12	220.85	.00	.00	220.85
1277	03/05/12	0150154810 M.Cranmer uniforms	03/05/12	246.75	.00	.00	246.75
<b>Vendor Total: CMS UNIF</b>				<b>467.60</b>	<b>.00</b>	<b>.00</b>	<b>467.60</b>
<b>Vendor: DMS</b>		<b>Discount Mini Storage</b>					
March2012-sher	03/05/12	0150154450 evidence storage	03/05/12	50.00	.00	.00	50.00
<b>Vendor Total: DMS</b>				<b>50.00</b>	<b>.00</b>	<b>.00</b>	<b>50.00</b>
<b>Vendor: DSTUMP</b>		<b>Donald "Buddy" Stump Jr.</b>					
3/5reimb	03/05/12	0150154450 reimb office pens	03/05/12	20.73	.00	.00	20.73
<b>Vendor Total: DSTUMP</b>				<b>20.73</b>	<b>.00</b>	<b>.00</b>	<b>20.73</b>
<b>Vendor: ECAH</b>		<b>Elk Creek Animal Hospital</b>					
110811	03/05/12	0152054020 animal care	03/05/12	272.00	.00	.00	272.00
<b>Vendor Total: ECAH</b>				<b>272.00</b>	<b>.00</b>	<b>.00</b>	<b>272.00</b>
<b>Vendor: EKU</b>		<b>Eastern Kentucky University</b>					
L.Hesselbrock	03/05/12	0191005690 training registratr	03/05/12	25.00	.00	.00	25.00
<b>Vendor Total: EKU</b>				<b>25.00</b>	<b>.00</b>	<b>.00</b>	<b>25.00</b>
<b>Vendor: EMSCONSULT</b>		<b>EMS Consultants Ltd.</b>					
5403	03/05/12	0151404460 software support	03/05/12	1,800.00	.00	.00	1,800.00
Jan2012-ems	03/05/12	0151404460 ems billing	03/05/12	577.45	.00	.00	577.45
<b>Vendor Total: EMSCONSULT</b>				<b>2,377.45</b>	<b>.00</b>	<b>.00</b>	<b>2,377.45</b>
<b>Vendor: FEBCO</b>		<b>Febco Inc.</b>					
20121019g	03/05/12	0194002030 benefits cards	03/05/12	2,071.61	.00	.00	2,071.61
<b>Vendor Total: FEBCO</b>				<b>2,071.61</b>	<b>.00</b>	<b>.00</b>	<b>2,071.61</b>
<b>Vendor: FIRSTBANK</b>		<b>First Bankcard</b>					
3/5conf	03/05/12	0191005690 kcjea conf rooms	03/05/12	597.85	.00	.00	597.85
<b>Vendor Total: FIRSTBANK</b>				<b>597.85</b>	<b>.00</b>	<b>.00</b>	<b>597.85</b>
<b>Vendor: FLEET1</b>		<b>Fleet One</b>					
3/5anim	03/05/12	0152055920 anim ctrl fuel	03/05/12	162.63	.00	.00	162.63
3/5bldginsp	03/05/12	0151154550 bdg insp fuel	03/05/12	210.23	.00	.00	210.23
3/5coroner	03/05/12	0150204450 coroner fuel	03/05/12	43.14	.00	.00	43.14
3/5ems'	03/05/12	0151404550 ems fuel	03/05/12	2,222.42	.00	.00	2,222.42
3/5mainten	03/05/12	0150807210 mainten fuel	03/05/12	121.06	.00	.00	121.06
3/5parks	03/05/12	0154014550 parks fuel	03/05/12	338.22	.00	.00	338.22
3/5recycle	03/05/12	0152174680 recycling fuel	03/05/12	243.37	.00	.00	243.37
3/5sher	03/05/12	0150154550 sheriff fuel	03/05/12	3,536.18	.00	.00	3,536.18
3/5transp	03/05/12	015015455T transports	03/05/12	835.79	.00	.00	835.79
3/5zoning	03/05/12	0150704450 zoning fuel	03/05/12	38.43	.00	.00	38.43
<b>Vendor Total: FLEET1</b>				<b>7,751.47</b>	<b>.00</b>	<b>.00</b>	<b>7,751.47</b>



**Spencer County Fiscal Court  
Open Invoice Report  
As of March 02, 2012**

*General Inv*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: GDAYSAUTO</b>		Gary Days Auto Service Inc.					
1049	03/05/12	0150155920 sher veh repairs	03/05/12	111.00	.00	.00	111.00
1053	03/05/12	0150155920 sher veh brakes	03/05/12	196.00	.00	.00	196.00
1055	03/05/12	0150155920 sher veh brakes	03/05/12	87.50	.00	.00	87.50
1056	03/05/12	0150155920 sher veh repair	03/05/12	98.99	.00	.00	98.99
1057	03/05/12	01550155920 sher veh repairs	03/05/12	561.99	.00	.00	561.99
1061	03/05/12	0150155920 sher veh brakes,oil	03/05/12	221.00	.00	.00	221.00
1064	03/05/12	0150155920 sher veh oilchange	03/05/12	35.00	.00	.00	35.00
1067	03/05/12	0150155920 sher veh repairs	03/05/12	75.00	.00	.00	75.00
1068	03/05/12	0150155920 sher veh repairs	03/05/12	289.49	.00	.00	289.49
<b>Vendor Total: GDAYSAUTO</b>				<b>1,675.97</b>	<b>.00</b>	<b>.00</b>	<b>1,675.97</b>
<b>Vendor: GDCOMP</b>		GD Computer Specialists					
201208	03/05/12	0150157250 sher computer work	03/05/12	1,375.00	.00	.00	1,375.00
201208	03/05/12	0150014450 judge computer work	03/05/12	75.00	.00	.00	75.00
201208	03/05/12	0150054450 co atty comput work	03/05/12	274.80	.00	.00	274.80
<b>Vendor Total: GDCOMP</b>				<b>1,724.80</b>	<b>.00</b>	<b>.00</b>	<b>1,724.80</b>
<b>Vendor: GOODYR</b>		Goodyear Auto Service Center					
170766	03/05/12	0151404430 ems med4 tires	03/05/12	481.12	.00	.00	481.12
<b>Vendor Total: GOODYR</b>				<b>481.12</b>	<b>.00</b>	<b>.00</b>	<b>481.12</b>
<b>Vendor: GRBROS</b>		Greenwell Brothers Inc.					
3/5occtax	03/05/12	0150475780 occtax utilities	03/05/12	264.32	.00	.00	264.32
3/5zoning	03/05/12	0150705780 zoning utilities	03/05/12	291.16	.00	.00	291.16
<b>Vendor Total: GRBROS</b>				<b>555.48</b>	<b>.00</b>	<b>.00</b>	<b>555.48</b>
<b>Vendor: HARDWARE</b>		Bennett Hardware					
3/5annex	03/05/12	0150865710 annex repairs	03/05/12	74.95	.00	.00	74.95
3/5ems	03/05/12	0151404430 ems repairs/parts	03/05/12	253.66	.00	.00	253.66
3/5misc	03/05/12	0191003990 jailer key	03/05/12	1.89	.00	.00	1.89
3/5parks	03/05/12	0154014670 parks supplies	03/05/12	55.74	.00	.00	55.74
3/5recycle	03/05/12	0152174680 recycle supplies	03/05/12	25.98	.00	.00	25.98
3/5sheriff	03/05/12	0150154450 sheriff supplies	03/05/12	13.24	.00	.00	13.24
3/5sheriff	03/05/12	0150157250 sher bdg repairs	03/05/12	55.36	.00	.00	55.36
3/5srctr	03/05/12	0153055860 sr ctr repairs	03/05/12	19.47	.00	.00	19.47
<b>Vendor Total: HARDWARE</b>				<b>500.29</b>	<b>.00</b>	<b>.00</b>	<b>500.29</b>
<b>Vendor: KAPA2</b>		Ky Ambulance Providers Assoc.					
Spencer2012	03/05/12	0191005510 membership	03/05/12	150.00	.00	.00	150.00
<b>Vendor Total: KAPA2</b>				<b>150.00</b>	<b>.00</b>	<b>.00</b>	<b>150.00</b>
<b>Vendor: KCCA</b>		Kentucky County Clerks' Assocn					
L.Hesselbrock	03/05/12	0191005690 training luncheon	03/05/12	20.00	.00	.00	20.00
<b>Vendor Total: KCCA</b>				<b>20.00</b>	<b>.00</b>	<b>.00</b>	<b>20.00</b>
<b>Vendor: KMCA</b>		KY Magistrates/Comm. Associatn					
D.Goodlett	03/05/12	0191005690 legislat day regist	03/05/12	50.00	.00	.00	50.00
H.Judd	03/05/12	0191005690 conf registration	03/05/12	295.00	.00	.00	295.00
R.Cheek	03/05/12	0191005690 conf registration	03/05/12	295.00	.00	.00	295.00
<b>Vendor Total: KMCA</b>				<b>640.00</b>	<b>.00</b>	<b>.00</b>	<b>640.00</b>

03/02/12  
09:39AM

Spencer County Fiscal Court  
Open Invoice Report  
As of March 02, 2012

Page 4 of 6

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: KSCA</b>		KY State Coroners Association					
J.Oliver	03/05/12	0191005510 2012 membership	03/05/12	75.00	.00	.00	75.00
<b>Vendor Total: KSCA</b>				75.00	.00	.00	75.00
<b>Vendor: LHESSELBRK</b>		Lynn Hesselbrock					
3/5reimb	03/05/12	0150657370 elect'n bd lunchmtg	03/05/12	23.32	.00	.00	23.32
<b>Vendor Total: LHESSELBRK</b>				23.32	.00	.00	23.32
<b>Vendor: M &amp; M</b>		M & M Office Products Inc.					
24189	03/05/12	0150104450 clerk copier toners	03/05/12	178.00	.00	.00	178.00
<b>Vendor Total: M &amp; M</b>				178.00	.00	.00	178.00
<b>Vendor: MARLIN</b>		Marlin Business Bank					
10822177	03/05/12	0150104450 clerk copier contra	03/05/12	391.15	.00	.00	391.15
<b>Vendor Total: MARLIN</b>				391.15	.00	.00	391.15
<b>Vendor: MCBEE</b>		McBee Systems Inc.					
0028862282	03/05/12	0191005030 laser checks	03/05/12	210.58	.00	.00	210.58
<b>Vendor Total: MCBEE</b>				210.58	.00	.00	210.58
<b>Vendor: MID-ST</b>		Mid-State Exterminators					
3/5annex	03/05/12	0150865780 annex pest control'	03/05/12	38.00	.00	.00	38.00
3/5cthse	03/05/12	0150805780 cthse pestcontrol	03/05/12	48.00	.00	.00	48.00
3/5-fc/sh/pz	03/05/12	0150805780 fc/sh/pz pestcontrl	03/05/12	45.00	.00	.00	45.00
3/5occtax	03/05/12	0150475780 occtax pest contrl	03/05/12	28.00	.00	.00	28.00
<b>Vendor Total: MID-ST</b>				159.00	.00	.00	159.00
<b>Vendor: MOHAWK</b>		Mohawk Medical					
279416	03/05/12	0151404460 ems med supplies	03/05/12	213.67	.00	.00	213.67
<b>Vendor Total: MOHAWK</b>				213.67	.00	.00	213.67
<b>Vendor: MSMEDLEY</b>		Dr. Meg E. Smedley					
B.Hill	03/05/12	0153105070 court-ordered fee	03/05/12	300.00	.00	.00	300.00
<b>Vendor Total: MSMEDLEY</b>				300.00	.00	.00	300.00
<b>Vendor: NACA</b>		National Animal Control Assoc.					
N.Bryant	03/05/12	0191005690 training registratn	03/05/12	525.00	.00	.00	525.00
<b>Vendor Total: NACA</b>				525.00	.00	.00	525.00
<b>Vendor: PITNEYBOWE</b>		Pitney Bowes					
759401	03/05/12	0150104450 clerk postagemeter	03/05/12	184.87	.00	.00	184.87
<b>Vendor Total: PITNEYBOWE</b>				184.87	.00	.00	184.87
<b>Vendor: QUADMED</b>		Quad Med Inc.					
63058	03/05/12	0151404460 ems med collars	03/05/12	199.80	.00	.00	199.80
<b>Vendor Total: QUADMED</b>				199.80	.00	.00	199.80
<b>Vendor: QUILL</b>		Quill Corporation					
1151887	03/05/12	0150104450 clerk office bxs	03/05/12	98.94	.00	.00	98.94
1151887	03/05/12	0150804110 custod towels	03/05/12	71.98	.00	.00	71.98
1151887	03/05/12	0150704450 zoning inkcartridge	03/05/12	39.59	.00	.00	39.59
1205660	03/05/12	0150154450 sher deputy cards	03/05/12	59.99	.00	.00	59.99

**Spencer County Fiscal Court  
Open Invoice Report  
As of March 02, 2012**

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
1266445	03/05/12	0150154450 sher deputy cards	03/05/12	29.99	.00	.00	29.99
1331525	03/05/12	0150154450 sher deputy cards	03/05/12	29.99	.00	.00	29.99
1331526	03/05/12	0150154450 sher deputy cards	03/05/12	29.99	.00	.00	29.99
1369255	03/05/12	0150154450 sher deputy cards	03/05/12	29.99	.00	.00	29.99
1409295	03/05/12	0154014670 parks custod towels	03/05/12	125.67	.00	.00	125.67
<b>Vendor Total: QUILL</b>				516.13	.00	.00	516.13
<b>Vendor: RADIOLAND</b>		Radioland Inc.					
12724	03/05/12	0151363480 antenna repair	03/05/12	4,631.88	.00	.00	4,631.88
22401	03/05/12	0151363480 antenna repairs	03/05/12	5,635.00	.00	.00	5,635.00
<b>Vendor Total: RADIOLAND</b>				10,266.88	.00	.00	10,266.88
<b>Vendor: RCHEEK</b>		Ronald Cheek					
3/5reimb	03/05/12	0191005690 reimb training exp	03/05/12	231.79	.00	.00	231.79
<b>Vendor Total: RCHEEK</b>				231.79	.00	.00	231.79
<b>Vendor: RUMPKE</b>		Rumpke					
1406260	03/05/12	0152174680 recycling dumpster	03/05/12	702.11	.00	.00	702.11
<b>Vendor Total: RUMPKE</b>				702.11	.00	.00	702.11
<b>Vendor: SHELBYWIRE</b>		Shelby Broadband					
March2012	03/05/12	0154015780 parks internet	03/05/12	39.95	.00	.00	39.95
<b>Vendor Total: SHELBYWIRE</b>				39.95	.00	.00	39.95
<b>Vendor: SOFTW MGMT</b>		Software Management LLC					
#11	03/05/12	0150104450 clk computr program	03/05/12	4,112.00	.00	.00	4,112.00
<b>Vendor Total: SOFTW MGMT</b>				4,112.00	.00	.00	4,112.00
<b>Vendor: STATEINDUS</b>		State Industrial Products					
95540564	03/05/12	0151404460 ems custod supplie	03/05/12	178.29	.00	.00	178.29
<b>Vendor Total: STATEINDUS</b>				178.29	.00	.00	178.29
<b>Vendor: TGORDON</b>		Tammy L. Gordon					
3/5ems	03/05/12	0151404430 remodel ems offic	03/05/12	200.00	.00	.00	200.00
<b>Vendor Total: TGORDON</b>				200.00	.00	.00	200.00
<b>Vendor: TMONTGOMER</b>		Tim Montgomery					
3/5reimb	03/05/12	0150155920 sher veh paint	03/05/12	7.14	.00	.00	7.14
<b>Vendor Total: TMONTGOMER</b>				7.14	.00	.00	7.14
<b>Vendor: TROPHY</b>		Spencer Trophies					
0999	03/05/12	0154014670 parks b-ball trophi	03/05/12	812.74	.00	.00	812.74
<b>Vendor Total: TROPHY</b>				812.74	.00	.00	812.74

\* These invoices are on hold.

<b>Report Total: Invoices</b>	44,836.87
<b>Open Credits</b>	.00
<b>Less Discounts Available</b>	.00
<b>Net Balance Due</b>	<u>44,836.87</u>



Spencer County Fiscal Court  
Open Invoice Report  
As of March 02, 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					
3/6road	03/06/12	0261054550 road fluids	03/06/12	2,073.19	.00	.00	2,073.19
<b>Vendor Total: A&amp;MOIL</b>				2,073.19	.00	.00	2,073.19
<b>Vendor: AHP</b>		Air Hydro Power					
9225077	03/06/12	0261054470 seals, o-rings	03/06/12	17.57	.00	.00	17.57
<b>Vendor Total: AHP</b>				17.57	.00	.00	17.57
<b>Vendor: ALCCO</b>		ALCCO, LLC					
51964	03/06/12	0261054470safetyglass,bushings	03/06/12	88.80	.00	.00	88.80
<b>Vendor Total: ALCCO</b>				88.80	.00	.00	88.80
<b>Vendor: AT&amp;T</b>		A T & T					
3/6road	03/06/12	0261055780 road utilities	03/06/12	110.34	.00	.00	110.34
<b>Vendor Total: AT&amp;T</b>				110.34	.00	.00	110.34
<b>Vendor: ATTWIRELES</b>		A T & T					
3/6road	03/06/12	0261055780 road cellphones	03/06/12	414.10	.00	.00	414.10
<b>Vendor Total: ATTWIRELES</b>				414.10	.00	.00	414.10
<b>Vendor: CEDARCREEK</b>		Cedar Creek Quarry LLC					
138783	03/06/12	0261054470 stone	03/06/12	446.32	.00	.00	446.32
<b>Vendor Total: CEDARCREEK</b>				446.32	.00	.00	446.32
<b>Vendor: CITY</b>		Taylorsville Waterworks					
3/6road	03/06/12	0261055780 road utilities	03/06/12	30.05	.00	.00	30.05
<b>Vendor Total: CITY</b>				30.05	.00	.00	30.05
<b>Vendor: EMC</b>		Equipment Marketing Company					
0216122	03/06/12	0261054470 circulation pump	03/06/12	166.53	.00	.00	166.53
<b>Vendor Total: EMC</b>				166.53	.00	.00	166.53
<b>Vendor: FEBCO</b>		Febco Inc.					
20121019r	03/06/12	0294002030 benefits cards	03/06/12	500.33	.00	.00	500.33
<b>Vendor Total: FEBCO</b>				500.33	.00	.00	500.33
<b>Vendor: FLEET1</b>		Fleet One					
3/6road	03/06/12	0261054550 road fuels	03/06/12	612.40	.00	.00	612.40
<b>Vendor Total: FLEET1</b>				612.40	.00	.00	612.40
<b>Vendor: HANSON</b>		Lehigh Hanson					
2078172	03/06/12	0261054470 dense grade stone	03/06/12	2,485.87	.00	.00	2,485.87
<b>Vendor Total: HANSON</b>				2,485.87	.00	.00	2,485.87
<b>Vendor: HARDWARE</b>		Bennett Hardware					
3/6road	03/06/12	0261054470parts,couplings,bits	03/06/12	254.72	.00	.00	254.72
<b>Vendor Total: HARDWARE</b>				254.72	.00	.00	254.72
<b>Vendor: HDSUPPLY</b>		HD Supply Waterworks					
4397453	03/06/12	0261054470 24" piping	03/06/12	678.00	.00	.00	678.00
<b>Vendor Total: HDSUPPLY</b>				678.00	.00	.00	678.00
<b>Vendor: MCBEE</b>		McBee Systems Inc.					

03/02/12  
09:39AM

**Spencer County Fiscal Court  
Open Invoice Report  
As of March 02, 2012**

*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
0028862282	03/06/12	0291005030 laser checks	03/06/12	210.57	.00	.00	210.57
<b>Vendor Total: MCBEE</b>				210.57	.00	.00	210.57
<b>Vendor: MCPC</b>		Midwest Construction Products					
0018311-IN	03/06/12	0261054470 rockfabric	03/06/12	1,508.00	.00	.00	1,508.00
<b>Vendor Total: MCPC</b>				1,508.00	.00	.00	1,508.00
<b>Vendor: MPC LLC</b>		Marathon Petroleum Company					
064812	03/06/12	0261054470 ae-90	03/06/12	104.28	.00	.00	104.28
<b>Vendor Total: MPC LLC</b>				104.28	.00	.00	104.28
<b>Vendor: PC&amp;LI</b>		Progressive Chemical					
33976	03/06/12	0261054470 asphalt remover	03/06/12	104.56	.00	.00	104.56
<b>Vendor Total: PC&amp;LI</b>				104.56	.00	.00	104.56
<b>Vendor: POWERPLAN</b>		PowerPlan					
5347657	03/06/12	0261054470 fuel pump	03/06/12	104.41	.00	.00	104.41
<b>Vendor Total: POWERPLAN</b>				104.41	.00	.00	104.41
<b>Vendor: QUILL</b>		Quill Corporation					
1409295	03/06/12	0261054470 printer cartridge	03/06/12	77.09	.00	.00	77.09
<b>Vendor Total: QUILL</b>				77.09	.00	.00	77.09
<b>Vendor: ROGERS</b>		Rogers Group Inc.					
0086130437	03/06/12	0261054470 stone	03/06/12	737.30	.00	.00	737.30
<b>Vendor Total: ROGERS</b>				737.30	.00	.00	737.30
<b>Vendor: RUMPKE</b>		Rumpke					
1408395	03/06/12	0261055780 dumpster tonnage	03/06/12	1,007.66	.00	.00	1,007.66
<b>Vendor Total: RUMPKE</b>				1,007.66	.00	.00	1,007.66
<b>Vendor: SAF-TI-CO</b>		Saf-Ti-Co					
0176723-IN	03/06/12	0261054470 buckle assembly	03/06/12	263.20	.00	.00	263.20
<b>Vendor Total: SAF-TI-CO</b>				263.20	.00	.00	263.20
<b>Vendor: TVILLEMACH</b>		Taylorsville Machining LLC					
1093	03/06/12	0261054470 excavator pins	03/06/12	270.00	.00	.00	270.00
<b>Vendor Total: TVILLEMACH</b>				270.00	.00	.00	270.00

\* These invoices are on hold.

<b>Report Total: Invoices</b>	12,265.29
<b>Open Credits</b>	.00
<b>Less Discounts Available</b>	.00
<b>Net Balance Due</b>	<u>12,265.29</u>

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

Vendors: ALL

Invoice Dates: 03/06/2012 to 03/06/2012

Status: All

Accounts: ALL

As Of: Current Date (03/02/2012)

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



03/02/12  
09:40AM

**Spencer County Fiscal Court  
Open Invoice Report  
As of March 02, 2012**

*Jail Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: BCODET</b>		Bullitt County Fiscal Court					
0303121	03/07/12	HOUSING	03/07/12	5,900.00	.00	.00	5,900.00
				<b>Vendor Total: BCODET</b>	5,900.00	.00	5,900.00
<b>Vendor: FLEET1</b>		Fleet One					
1816714	03/07/12	jailer fuel	03/07/12	88.84	.00	.00	88.84
				<b>Vendor Total: FLEET1</b>	88.84	.00	88.84
<b>Vendor: GDAYSAUTO</b>		Gary Days Auto Service Inc.					
1058	03/07/12	0351015920 vehicle brakes	03/07/12	154.00	.00	.00	154.00
				<b>Vendor Total: GDAYSAUTO</b>	154.00	.00	154.00

\* These invoices are on hold.

<b>Report Total: Invoices</b>	6,142.84
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>6,142.84</b>

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

Vendors: ALL  
 Invoice Dates: 03/07/2012 to 03/07/2012  
 Status: All  
 Accounts: ALL  
 As Of: Current Date (03/02/2012)  
 \*\*\* End of Report \*\*\*

SPENCER COUNTY OFFICE OF THE JAILER MONTHLY REPORT

DARRELL HERNDON JAILER

TRANSPORT LOG FEBRUARY 2012

Officer	Unit	Runs		Monthly Total
Darrell Herndon	185	5 Jail Runs	No charge Food Expense \$35.84	\$35.84

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Dwight Clayton	zoning meeting, 3/1/2012	60.00
Gordon Deapen	zoning meeting, 3/1/2012	60.00
Paul Daugherty	zoning meeting, 3/1/2012	60.00
Nathan Lawson	zoning meeting, 3/1/2012	60.00
Anthony Travis	zoning meeting, 3/1/2012	60.00
Gary Woods	zoning meeting, 3/1/2012	60.00
Alfreda Currie	zoning meeting, 3/1/2012	60.00
Lowry Brown	zoning meeting, 3/1/2012	60.00
Kenisha Marshall	5 games basketball referee, 2/25/2012	40.00
Daniel Bell	5 games basketball referee, 2/25/2012	40.00
Sydney Spencer	5 games basketball referee, 2/25/2012	40.00
David Goodlett	2 HB810 training units	1,893.78
Mike Moody	2 HB810 training units	1,893.78
U.S. Postmaster	zoning postage	90.00
City of Taylorsville	drainage project	1,747.50
Spencer County Road Fund	uniforms & corrections on previously paid invoices	820.06
business payroll tax overpayment refund		86.74
business net profit tax overpayment refund		47.04
business payroll tax overpayment refund		101.55

Transfer \$500 to 0152055780 (animal ctrl utilities) from 0192009990 (reserves for transfer)  
Transfer \$2000 to 0151363480 (communications equipmt) from 0192009990 (reserves for transfer)  
Transfer \$133.16 to 0150807210 (mainten parts/equipmt) from 0154014670 (parks supplies)  
Transfer \$53.72 to 0150807210 (mainten parts/equipmt) from 0150155760 (sheriff veh mainten)  
Transfer \$18.86 to 0154014670 (parks supplies) from 0151404430 (ems parts/repairs)  
Transfer \$7,000 to 0194002030 (benefits cards) from 0192009990 (reserves for transfer)  
Transfer \$500 to 0153105070 (public advocate program) from 0192009990 (reserves for transfer)  
Transfer \$10,500 to 0151363480 (communications equipmt) from 0192009990 (reserves for transfer)  
Transfer \$1,000 to 0152055780 (animal ctrl bldg utilities) from 0192009990 (reserves for transfer)  
Transfer \$1,000 to 0150155780 (sheriff bldg utilities) from 0192009990 (reserves for transfer)  
Transfer \$1,000 to 0191005690 (conferences/registrations) 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)

- On the motion of Esq. Cheek, seconded by Esq. Moody, with all members of the Court present voting “Aye”, it is hereby ordered to pay all bills and approve all transfers.
2. Zoning: readings and recommendations from Julie Sweazy  
There were no Zoning readings or recommendations.
  3. HMB Joe Grider: (not present)  
It was reported that the Floodwall Pumps project was near completion.
  4. Ordinance No. 8 (2012 series) to amend the Spencer County Administrative second reading and/or adoption.

**CONTINUED ON NEXT PAGE**

**Spencer County, Kentucky  
Ordinance No. 8  
Fiscal Year 2012 Series**

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

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

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

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

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

**Section One.** Chapter Three Personnel Administration Plan II Classification Plan is hereby amended to create the job class title of "Maintenance Technician" as class code 1016 with the following additions:

1. Add "**Pay Range:** \$20.00-\$30.00/hr"
2. Add "**Characteristics of the Class:** Under general direction, performs skilled fleet maintenance work in the scheduled maintenance, general and specialized repair of automobiles, light trucks, vans, Law Enforcement and EMS vehicles. Perform related work as required."
3. Add "**Essential Job Functions:** Does preventative maintenance, general overhaul and repair work of County vehicles. Maintains shop area and tools in a clean and orderly condition. Conducts road tests to identify defects in equipment. Develop and maintain a detailed preventative maintenance repair program for each vehicle. Prepares repair work orders for work to be performed and selects and purchases replacement parts. Does final inspections and checks on repair work before the return of equipment to active service. Maintains extensive computerized maintenance records on each vehicle as to inspections, normal servicing, preventative maintenance, general and specialized maintenance, including work performed by other persons or shop facilities."
4. Add "**Job Related Physical Activity Requirements:** This position involves very heavy work requiring the employee to exert in excess of 100 pounds of force occasionally and less force frequently to move objects. Physical activity related to this position may include climbing, balancing, stooping, kneeling, crouching, crawling, reaching, standing, walking, pushing, pulling, lifting, fingering, grasping, feeling, talking, hearing, and repetitive motion. Sufficient visual acuity is required to visually inspect and detect defects in small parts at a distance close to the eye. An employee in this position will be exposed to indoor and outdoor environmental conditions throughout the year including




extreme heat and cold; subject to noise and vibration; subject to hazards including working near functioning machinery; subject to fumes, odor, gases, poor ventilation, oils and cutting fluids; may occasionally wear a respirator; and subject to working in tight or enclosed spaces. An employee in this position could “reasonably anticipate” as a result of performing their job duties, to face contact with potentially dangerous materials. Therefore, it is imperative that the employee understands the use and application of the various solvents, cleaners, oils, fuels, etc. associated with mechanical maintenance and repair procedures.”

5. Add “**Required Knowledge, Skills and Abilities:** Good knowledge of tools, techniques and procedures required to repair automotive equipment; ability to perform difficult mechanical repairs; ability to read, comprehend, and follow detailed written instructions; ability to follow oral and written instructions; ability to establish cooperative working relationships with fellow employees; initiative; dependability; good physical condition.”
6. Add “**Acceptable Experience and Training:** Two years experience in repairing automotive equipment in a general garage repair shop or successful completion of vocational school training in automotive repair and service and completion of high school or GED or any equivalent combination of experience and training. Additionally, employee must be a currently ASE certified automotive technician with multiple ASE automotive or truck certifications. Employee will supply their own necessary hand tools. Must possess a valid Kentucky driver's license.”

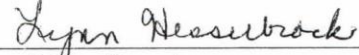
**Section Two.** All clerical/technical corrections are to be made in appropriate sections/index of the County Administrative Code to reflect the creation the “maintenance technician” as detailed in Section One of this ordinance.

Given first reading on February 6, 2012 .

Given second reading on March 5, 2012 .

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

Attest:

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



- On the motion of Esq. Cheek, seconded by Esq. Moody, with all members of the Court present voting “Aye”, it is hereby ordered to amend the Spencer County Administrative Code.

5. Advertise for mechanic position:

- On the motion of Esq. Judd, seconded by Esq. Cheek, with all members of the Court present voting “Aye”, it is hereby ordered to advertise for the position of “Maintenance Technician” in the Spencer Magnet.

6. County Farm Request for Proposals:

It was reported that there were three (3) bids for leasing of the County Farm:

1. Mr. David Shelburne- Bid of \$500.00 per year with the option of a two (2) year renewal.
2. Mr. Pat Bogar- Bid of \$501.00 per year with an option for a two (2) year renewal.
3. Mr. Byron Cunningham- Bid of \$1600.50 per year with the option for a two (2) year renewal.

- On the motion of Esq. Goodlett, seconded by Esq. Davis, with all members present voting “Aye”, it is hereby ordered to accept the bid of Mr. Byron Cunningham for \$1600.50 per year with an option for a two (2) year renewal.

Court members were reminded to give the names of possible Solid Waste Advisory Committee members to Esq. Judd for consideration prior to the next Fiscal Court meeting which will be on March 19<sup>th</sup> at 7:00 p.m.

7. Executive Session- real estate, litigation, personnel [KRS 61.810 (1)(b)(c)(f) and 61.815].

There were no issues requiring the need to go into Executive Session.

- On the motion of Esq. Davis, seconded by Esq. Judd, with all members of the Court voting “Aye”, it was ordered to adjourn the March 5<sup>th</sup>, 2012 Fiscal Court meeting.