

**SPENCER COUNTY FISCAL COURT**

WEDNESDAY, SEPTEMBER 5, 2012

9:00 AM.

Fiscal Court Meeting Room, 28 East Main Street

**A. Opening Prayer**

Esq. Judd led the Court in prayer before Court began

**B. Pledge of Allegiance**

Pledge of Allegiance to the American flag

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

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

**E. Review and approval of the minutes from the August 20, 2012 meeting**

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court voting "Aye" except Esq. Cheek, who was absent, it is hereby ordered to approve the minutes of the August 20th meeting with the appropriate corrections being made.

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

1. Mr. Lawrence Trageser came before the Court to suggest that this meeting of the Spencer County Fiscal Court was in violation of the Open Meeting Law. Mr. Trageser stated that if the meeting was to continue, he was planning to submit a complaint to the Attorney General's office.

2. Mr. James Allen Tipton came before the Court to express his opposition to EMS being contracted out. He stated that some things were more important than money. He stated that in addition, there were safety issues, and any decisions made should not be made only on the basis of dollars and cents. He also said that as a Real Estate professional, the purchase of the Extension Office building was a good investment. The Judge reminded Mr. Tipton that he was getting off topic. Mr. Tipton then said that he did not agree with the Court's decision to limit public discussion to topics only on the agenda. He stated that the Court was not the Courts', it was the people's Court, and a place to discuss topics of interest to citizens.

3. Ms. Vicky Raisor came before the Court to voice her opposition to the privatization of EMS services. She stated that she was a nurse and dealt with private ambulance services often, and in her opinion, did not provide the quality service that the people of the County deserved. She noted an instance where she had to call the local EMS for a family member, and was very pleased with the service, and did not want to see that service taken over by an outside agency that did not have personal ties to the Community.

4. Mr. Bobby Smith came before the Court to state that by privatizing the EMS services would be taking away employment opportunities to the citizens of Spencer County. He stated the local EMS works for the citizens of the County, private EMS services would be working for a company.

Esq. Davis then asked the Judge his feelings on Mr. Trageser's claim that this meeting was not in compliance with the Open Meetings law. The Judge and the County Attorney discussed the laws and decided that this meeting was being held in accordance with those laws and regulations.

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

1. Land and Water Conservation grant. The Judge stated that the money was originally slotted to go to the park extension. He stated that \$50,000.00 was available to use in the park project. To complete the lighting project at Ray Jewell Park from the ground up would have cost around \$300,000.00. but because of so much in-kind donations of material and labor, that much of the infrastructure was already in place, resulting in a much lower cost. He stated that KIPDA suggested doing the project in two phases, using two separate grants. The County's cost would be greatly reduced because of so much in-kind donations of labor and material.

2. The Judge reminded the Court of a ribbon cutting at 3:30 pm. this afternoon at Small Town T shirt and Trading Post. He invited all those interested to attend.

3. The Judge stated that the Soil and Conservation's annual report was ready and would be on file in the County Clerk's office as well as the Judge's office. This was informational only- no action was needed.

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

1. EMS committee report on privatization.

Esq. Moody said that he had spoken with a private EMS company to get a list of what was needed. He said that he had gotten some financial information from Treasurer Doug Williams, but had not received requested information from Mr. Jeff Coulter, EMS Director. The Judge explained that the reason for the delay could be in part due to the fact that Ms. Dawn Cox only worked part time, and had not had the opportunity to produce the requested information yet. Esq. Moody wanted to know when the committee would get the information. Esq. Davis stated "it's been like a week." The Judge said he would check into it.

2. EMS department, quote for supplies from Mohawk.

- On the motion of Esq. Davis, seconded by Esq. Moody, with all members of the Court present voting "Aye", except Esq. Cheek, who was absent, it is hereby ordered to approve the EMS request for supplies in the amount of \$578.90.

**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



**Quotation**

Quote Number:  
CHRIS

Quote Date:  
Aug 29, 2012

Page:  
1

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

ATTENTION: Chris Limpp

FAX: 477-3245

Price includes Federal Vaccine Tax.

Customer ID	Good Thru	Payment Terms	Sales Rep	
4773244	9/28/12	Net 30 Days	Andrea J. Charpentier	
Quantity	Item	Description	Unit Price	Extension
1	0630-07	ADENOSINE 6 MG SYG 10X2ML	148.91	148.91
1	9104-20	DOPAMINE 400 MG FTV 25X10ML	30.50	30.50
1	0711-10	LIDOCAINE HCL 2% JEL 10X5ML	49.02	49.02
1	7931-24	LIDO/DEX 0.4/ 5% LC SOL 24X500ML	137.22	137.22
1	1631-10	CALCIUM CHL 10% SYG 10X10ML	46.59	46.59
2	2290-31	DIPHENHYDRAMINE 50 MG/ML C/J 10X1ML	16.58	33.16
1	9631-04	FUROSEMIDE 10MG/ML ANSYR 10X4ML	68.32	68.32
1	1630-10	ATROPINE LFS 1MG SYG 10X10ML	39.42	39.42
1	4921-34	EPINEP LFS 1: 10000 SYG 10X10ML	25.76	25.76

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

**MOHAWK MEDICAL**

Volume Pricing Available \* Over 50,000 Items Available \* Call 1-800-500-2931

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

3. Treasurer 2011/12 year end report.

2011-12 AD

SPENCER COUNTY FISCAL COURT FINANCIAL STATEMENT  
JULY 1, 2011 THROUGH JUNE 30, 2012

	GENERAL FUND	ROAD FUND	JAIL FUND
JULY 1, 2011 CASH BALANCE	\$668476.49	\$372349.04	\$45109.09
RECEIPTS	4456198.78	1267614.56	99955.15
TRANSFERS	(399943.58)	219943.58	180000.00
APPROPRIATIONS/EXPENSES	3740412.67	1701831.29	273285.85
JUNE 30, 2012 CASH BALANCE	\$984319.02	\$158075.89	\$51778.39

FOR A MORE DETAILED REPORT OF RECEIPTS, EXPENDITURES, AND SALARIES FOR THE 2011-12 FISCAL YEAR YOU CAN CONTACT SPENCER COUNTY TREASURER DOUG WILLIAMS @ 502-477-3211 OR GO TO OUR SPENCER COUNTY WEBSITE @ WWW.SPENCERCOUNTYKY.GOV AND LOOK FOR FINANCIAL REPORTS.

PAID FOR BY SPENCER COUNTY FISCAL COURT

2011-12 FINANCE

SPENCER COUNTY FISCAL COURT FINANCIAL STATEMENT  
JULY 1, 2011 THROUGH JUNE 30, 2012  
SPENCER COUNTY TREASURER DOUG WILLIAMS

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GENERAL FUND RECEIPTS			
REAL PROPERTY TAX	824996.37	PERSONAL PROP. TAX	35741.60
MOTOR VEHICLE TAX	137278.13	DELINQUENT PROP. TAX	20720.48
BANK FRANCHISE	20862.90	OCCUPATIONAL TAX	384783.66
DEED TRANSFER	46012.27	INSURANCE PREMIUM	667170.56
TOURISM TRANSIENT ROOM	11322.22	911 TELEPHONE	98795.01
LIEU OF TAXES	30713.00	CLERK EXCESS FEES	14256.52
BUSINESS NET PROFIT	93861.20	ALCOHOL LIS.	5455.00
PLANNING & ZONING	30466.68	IMPACT FEES	310.00
INSPECTION FEES	21182.12	CABLE TV FRANCHISE	15364.88
SOLID WASTE FRANCHISE	89665.81	DOG LIS./FEES	3936.50
MOTAX OTHER COUNTY	15173.45	STATE GRANTS	335771.13
ELECTION EXPENSE	4268.00	BOARD OF ASSESSMENTS	0.00
LEGAL PROCESS	76.75	AOC SPACE RENTAL	80260.40
DEM	13580.98	CLERK FEE POOLING	281229.56
SHERIFF FEE POOLING	556213.43	LITTER ABATEMENT	27035.88
AMBULANCE	374496.68	EMS-CPR'S	58.00
DEAD ANIMAL REMOVAL	13488.00	FARM INCOME	3132.10
PARK SALES	9255.00	RENTALS	51600.00
RECYCLING	53930.09	REIMBURSEMENT	71292.55
DONATIONS	395.00	MISCELLANEOUS	109.65
INTEREST	8943.22		
TOTAL 2011-12 GENERAL FUND RECEIPTS	\$4456198.78		

  

ROAD FUND RECEIPTS			
STATE GRANTS	264014.23	TRUCK LIS.	186834.52
DRIVERS LIS.	1818.00	COUNTY ROAD AID	726404.00
SALE OF ROAD MAT.	8405.20	REIMBURSEMENT	13989.41
MISCELLANEOUS	65151.20	INTEREST	998.00
TOTAL 2011-12 ROAD FUND RECEIPTS	\$1267614.56		

  

JAIL FUND RECEIPTS			
JAIL ALLOTMENT	53911.24	JAIL MEDICAL	3979.81
COURT COSTS	16619.40	DUI	2862.87
COURT FEES	22435.00	MISCELLANEOUS	82.08
INTEREST	64.76		
TOTAL 2011-12 JAIL FUND RECEIPTS	\$99955.15		

2011-12 YEAR SALARIES

2011-12 SALARIES

DAVID BAIZE	24587.52	DONALD BAKER	480.00
AFTAN BURRIS	841.00	BRANDON CANTRELL	2005.70
SCOTT CHESSER	16017.64	NORMAN COOMES	404.56
DEREK COTHERN	414.00	JEFF COULTER	58476.12
DAWN COX	13934.72	J D FLEMING	4254.00
STEVE GAFFNEY	29345.62	NICHOLAS HICKS	2682.75
DANNY HILBERT	43555.45	AARON HORNSBY	31015.45
SEAN JOHNSON	48203.37	MILATH LAWSON	132.00
JOHN LIKES	1094.50	CHRIS LIMPP	36117.27
JESSICA LIMPP	1287.47	BRIAN MARCHESSEAUT	34525.44
ZACH MOORE	1792.50	NATHAN NEVITT	655.63
DARRELL STEVENS	31668.75	NICHOLAS TEDFORD	27931.00
KEITH THOMAS	1766.00	ERICA ULERY	42172.43
TODD ULERY	33453.94	JON YATES	32230.89
RICHARD ESCHMAN	120.00	DWIGHT GREENWELL	120.00
JIM HENRY	100.00	STEVE HESSELBROCK	350.00
PATTI MAUPIN	100.00	MELVIN ROBINSON	420.00
GUY SHELBURNE	120.00	BELINDA SNIDER	350.00
STEVE COULTER	695.21	WOODIE CHEEK	14213.43
JERRY DAVIS	12319.65	DAVID GOODLETT	13293.78
RUTH HOLLAN	14799.96	HOBERT JUDD	15187.56
BILL KARRER	77041.12	MIKE MOODY	13292.78
BECKY ROBINSON	600.00	ROY MCCARTY	976.01
GARY DAY	5467.00	GORDON MILES	4724.86
DAVID BENTLEY	8621.25	NOLAN BRYANT	32119.70
TREASURE BRYANT	9100.00	KAREN CURTSINGER	40924.02
JANET GRAF-OLIVER	3000.00	ROBERT JONES	2400.00
STEPHANIE SMITH	17806.47	DOUG WILLIAMS	38731.62
DARWYN PLATT	60.00	RONNIE SMITH	22138.80
BRIAN SPENCER	27223.61	R E TINDLE	17416.60
ANTHONY CAREY	19846.25	MARION DAVIS	8970.80
JONATHAN BENTLEY	40922.54	DAVID CASEY	10816.00
MARLENE CRANMER	4450.00	MELVIN GORE	12656.49
ROB HANCE	3970.00	DAMON JEWELL	28844.06
CHARLES JOHNSON	7655.00	TODD MCCLEAVE	22171.28
TIM MONTGOMERY	17674.75	MIKE PRATT	26962.50
CARL REESOR	10304.00	DONALD BUDDY STUMP	75523.69
ROBERT THOMAS	34834.36	SHARON THOMAS	33994.64
TODD TINSLEY	32510.10	ANDREW WARE	29418.13
RANDY WISE	2115.15	LOWRY BROWN	1260.00
DWIGHT CLAYTON	480.00	STEVE CLARK	44409.39
ALFREDA CURRIE	1140.00	PAUL DAUGHTERY	780.00
GORDON DEAPON	1600.00	DAVIS LEE DOWNS	360.00
GLEN GOEBEL	360.00	IKE IRVINE	360.00
BRUCE KAPFHAMMER	480.00	JAN KEHNE	12150.10
NATHAN LAWSON	840.00	CARA LEWIS	1140.00
CURTIS OCHS JR	28530.57	ORVAL SNIDER	720.00
JULIE SWEAZY	38000.22	JAMES TIPTON	240.00
ANTHONY TRAVIS	1200.00	GARY WOODS	840.00
TODD BURCH	56678.40	DAVID BYERS	17955.04
JIMMY CHESSER	24631.02	ZACH COTTON	17351.78
WALTER HAHN	858.00	CHARLIE INGRAM	26901.42
ELWOOD MADDOX JR.	34975.92	REID MARKSBURY	23393.90
TRAVIS NALLEY	1251.63	DAVID SHELBURNE	37713.48
DAKOTA WHITEHOUSE	26491.56	KEITH WHITEHOUSE	33268.74
DARRELL HERNDON	52631.68	KATIE BARNETT	27292.13
SHERRIE COULTER	38041.42	LINDA COX	33213.28
DANIELLE CURTSINGER	814.33	LAURA FULKERSON	11516.54

Page 1

2011-12 YEAR SALARIES

LYNN HESSELBROCK	46587.71	KYRSTIN MANNING	2463.75
ETHEL MCCARTY	26372.26	TODD MCCARTY	6228.16
CAROLYN MCGAUGHEY	31600.95	ABBI NATION	18290.36
JUDY PUCKETT	34067.89		
TOTAL 2011-12 SALARIES	\$2,104,001.52		



**Spencer County Fiscal Court  
Accounts Payable Vendor Analysis Report**

**Summary by Vendor**

Name	Amount	Name	Amount
A & M Oil Company	80,287.54	Brad Cheatham	44.40
A Cheaper Locksmith	5,567.27	Brandeis	117,961.98
A T & T	46,287.45	Brenda Chisholm	130.00
A T & T Wireless	15,403.07	Brenda Reynolds	55.00
Aaron Oil Company Inc.	1,974.80	Brennan Smith	76.00
Abell Elevator International	940.80	Brian Marchesseault	49.99
Ada Mae Stevens	266.00	Brian Spencer	63.59
Air Hydro Power	2,443.07	Broughman & Associates	1,674.00
Air Joy Heating and Cooling	11,269.83	Bruce Kapfhammer	28.89
Airgas USA, LLC	896.71	Buddy Barmore Electric Co	970.00
ALCCO, LLC	1,463.30	Bullitt County Fiscal Court	17,900.00
Alice Manning	130.00	C & H Security Inc.	719.64
All Professional Tree Svc Inc	500.00	Cadeja Hays	72.00
All-State Ford Truck Sales	4,845.19	Cardinal Office Products	5,183.73
Amanda Long	10.00	Carl E. Darnell	130.00
American Humane Association	220.00	Carl Reesor	63.57
American Tire & Service	1,601.51	Carmel J. Person MD	500.00
American Valor Uniforms	258.90	Carmin Gaines	260.00
Andrew Ware	18.88	Carol Ferriell	266.00
Animal Care Equipment & Svcs	186.34	Carquest Auto Parts Stores	316.42
Anita Chamberlain	15.00	Carrier Concepts	280.00
Anne Hagan	15.00	Carrot-Top Industries	227.13
Anthony Niemann	130.00	Catherine Darnell	130.00
Archie Daugherty	130.00	Cedar Creek Quarry LLC	126,554.69
Arthur L. Curran Jr.	167.75	Central KY Fiber Resources	7,750.00
Art's Rental Equipment	591.50	Chamber of Commerce	3,120.00
Ashleigh Bertucci	130.00	Charles Carrico	130.00
ATG Credit LLC	230.18	Charles Cook Jr.	272.00
Auto Body and Frame	50.00	Charles Ingram	85.00
Auto Zone	4,041.96	Charles Jewell	272.00
B & G Sales of Grand Rapids	1,169.26	Charles Johnson	174.60
Bennett Hardware	8,846.47	Charles Lawson	10.00
Bennett's Gas Company	6,384.05	Charles Schultz	115.00
Best Stamp Co.	203.20	Chris Dunbar	80.00
Betty Irvine	260.00	Chris Limpp	58.67
Betty Kimball	145.00	Christine Deutsch	266.00
Betty Yates	266.00	City of Audubon Park	3,338.40
Big Three Tractor Company	31.37	City Of Taylorsville	15,012.34
Bill Karrer	1,776.65	Classic Printing Inc.	171.00
Bluegrass Blaze	1,836.00	CLIA Laboratory Program	150.00
Bluegrass Recycling Srvs Inc	24,588.68	Clinical Solutions	3,090.78
Bluegrass Uniforms	3,080.58	CMS Uniforms Inc.	5,333.70
Bluelick Truck & Van Parts	100.00	Code Admin. Assoc. of KY	160.00
Bob Hook Chevrolet	242.45	Coit Cleaning & Restoration	474.60
Bob Ray Co. Inc.	1,020.00	Commonwealth Communications	6,383.00
Bonnie Downs	15.00	Connie Murphree	260.00
Boy Scout Crew 63	680.00	Construction Book Express	293.00
Boy Scout Troop #176	340.00	County Wide Lawn Equipment	1,828.88
Boy Scout Troop #63	2,550.00	Creekside Family Medical Ctr.	65.00
Boy Scout Troop 465	680.00	Crouch's Garage	80.00

CRS Holding of America	754.75	Gary Days Auto Service Inc.	2,240.46
Crystal Miller	30.00	Gary Garner II	20.00
CT Innovations	4,848.27	Gateway Trailer Sales Inc.	89.85
Cub Scout Pack #465	1,530.00	GD Computer Specialists	23,664.14
D&D Medical Inc.	259.85	Get Set Graphics	1,418.34
Dakota Whitehouse	96.00	Glasscock Sawmill Inc.	158.55
Dale Spinks	4,288.00	Goodyear Auto Service Center	5,347.05
Daniel Bell	224.00	Gordon Deapen	98.84
Danny Hilbert	23.38	Gordon Miles	2,663.09
Danny Maddox	1,177.00	Gov't Utilities Technology Svc	3,488.70
Darrell Herndon	648.18	Greenwell Brothers Inc.	5,797.31
Darrell Herndon	17.25	Greer's Garage	80.00
Darrell Stevens	166.44	Hadawreck Body Shop	137.00
David Byers	416.17	Harp Enterprises Inc.	44,255.20
David Goodlett	119.43	Harper's Consulting	1,300.00
David Richardson	260.00	HD Supply Waterworks	5,945.04
DeBrovy's	153.60	Helen Edsten	266.00
Decatur Electronics Inc.	493.00	Henry Lyon Jr.	272.00
Derby Bedding	310.00	Hilda Snider	260.00
Derek Bottoms	1,550.00	Hill Manufacturing Company	2,226.73
Diesel Injection Srv Co Inc	136.20	HKC Roofing	3,860.00
Discount Mini Storage	600.00	HMB Professional Engineers Inc	32,160.00
Doloris Richardson	260.00	Hobert Judd	628.23
Donald "Buddy" Stump Jr.	2,629.65	Hometown Pharmacy	522.11
Donald R. Stump	51.00	Hope Selby	272.00
Donetta Jewell	272.00	Hornback Construction Co. Inc.	116,290.00
Donna Rose Company Inc.	80.00	Howard Clevenger	260.00
Doug Williams	221.76	Hoyt Higgins	260.00
Doug's Tire Center Inc.	165.00	Hub Caps and More	150.00
Down & Dirty Lawn & Grading	8,068.35	Huber Tire Inc.	13,403.46
Dr. Meg E. Smedley	2,990.00	Humphrey Bros.	36.72
Dr. Vicki Sabie, MD	3,600.00	Hydraulic Specialists Inc.	1,565.43
Driscoll Enterprises	199.25	Independence Communications	30,000.08
Duplicator Sales & Service Inc	687.48	InterAct Public Safety Systems	12,116.40
Earleen Richeson	266.00	Intoximeters	626.00
Eastern Kentucky University	50.00	Iron Planet	785.00
Electric City Inc.	147.36	Irving Materials Inc.	21,878.50
Elk Creek Animal Hospital	635.84	J & N Electronics	147.95
Ellis Welding	423.27	J. Edinger & Son, Inc.	4,218.82
Elwood Maddox Jr.	75.00	J.P. Cooke Company	208.25
Emergency Medical Products Inc	521.10	J.R. RoBards Esq.	446.00
Emily Gettinger	130.00	Jack Bennett	275.00
EMS Consultants Ltd.	9,277.43	Jacobi Sales Inc.	213.21
Equipment Marketing Company	2,227.28	James Ashley	266.00
Erin R. Ratliff	1,292.00	James H King Jr	50.00
Evapar, Inc.	372.43	Jane Schultz	130.00
Express Mobile Diagnostic Serv	78.00	Janet Cox	260.00
F & S Electrical Contractors	207.92	Janet Graff-Oliver	13.99
Faulkner's Meats	395.00	Jason D. Fowler	1,696.25
Febco Inc.	33,763.06	Jeff Coulter	88.06
Fern Creek Farm Shop	15,980.13	Jerry Davis	336.73
First Bankcard	10,962.64	Jewish Hospital Shelbyville	14,684.45
First Baptist Church	200.00	Jim Williams Body Shop	2,900.00
Fleet One	106,783.51	Joan Philpott	266.00
Frank Nix Flooring	1,104.83	Joe Hill's Auto Center	511.92
Freedom Youth Ministries	544.00	John D. Dale Jr.	7,800.00
G & C Supply Co. Inc.	271.11	John Deere Financial	3,601.61
Galls Inc.	809.67	Jonathan Bentley	65.00

Jonathon Essex	130.00	Lehigh Hanson	4,345.67
Jonn Michelle Armstrong	136.00	Lewis Door Service Co.	318.50
Judith C. Broyles	145.00	Liberty Tire Services of Ohio	2,537.40
Judy Green	129.12	Lillian Clark	130.00
Judy McClain	272.00	Limestone Farm Lawn Worksite	2,000.35
Judy Puckett	350.00	Linda Greenwell	136.00
Julie Sweazy	157.68	Linda Jeffers	130.00
KACo All Lines Fund	73,504.00	Linda Klemick	145.00
KACo Conference	1,000.00	Logan's	15,896.66
KACo Insurance Agency	12,139.65	Louisville Auto Spring	88.80
KACo Leadership Institute	805.00	Louisville Fire & Safety	3,137.10
KACo Unemployment Insurance	8,815.38	Louisville Paving Company	16,500.00
KACo Workers Compensation Fu	86,393.00	Louisville Tractor Inc.	657.68
Kansas City Life	2,529.20	Lowe's	3,891.46
Karen Curtsinger	162.98	Lynn Hesselbrock	1,426.00
Karen Husband	145.00	M & M Office Products Inc.	7,122.29
Karen Karrer	266.00	M & S Welding LLC	379.31
Karen Spencer	136.00	M.H. Equipment Company	695.53
Katie Barnett	19.20	Mac Construction & Excavating	90,557.20
KCJEA/KMCA	50.00	Mac's Tire Recyclers Inc.	242.40
Keep America Beautiful Inc.	263.00	Mago Construction Company	258,158.56
Keith Whitehouse	75.00	Main Street Dental	1,582.00
Kenisha Marshall	280.00	Marathon Petroleum Company	24,944.31
Kentucky Assoc. of Counties	800.00	Mark Cox Jr.	200.00
Kentucky Board of EMS	500.00	Marlene Cranmer	7,232.00
Kentucky Chapter, IAEI	80.00	Marlin Business Bank	2,193.84
Kentucky County Clerks' Assocn	940.00	Martin World Enterprises Inc.	2,287.12
Kentucky Fillies 01	1,402.50	Mary Ann Smith	260.00
Kentucky Horse Council Inc.	100.00	Mary Catlett	130.00
Kentucky Humane Society	10,325.00	Mary Tapp	266.00
Kentucky Jailers Association	675.00	Mass Tire & Automotive	551.64
Kentucky Recycling Trailers	9,800.00	McBee Systems Inc.	1,571.64
Kentucky Retirement System	361.62	McKenna Pfeiffer	32.00
Kentucky Sheriff Association	1,371.00	MD Electric Company	18,654.25
Kentucky State Police	76,860.36	Med Tech Medical Services Co.	1,849.67
Kentucky State Treasurer	64,931.15	Med-Tech Resources Inc.	681.82
Kentucky Utilities	32,536.20	Melanie Wise	130.00
Kevin Armstrong	136.00	Melvin Gore	240.00
Kiesler's Police Supply Inc.	409.00	Mid-State Exterminators	2,250.00
KIPDA	1,073.00	Midwest Construction Products	9,350.00
Kristien Curtsinger	120.00	Mike Blackburn	2,460.00
Ky Ambulance Providers Assoc.	510.00	Mike Gross	130.00
Ky Co Judge Exec Association	2,370.00	Mike McNutt	86.70
Ky County Attorneys Associatn	500.00	Mike Moody	431.06
Ky Local Issues Conference	1,325.00	Mikelle Carpenter	80.00
KY Magistrates/Comm. Associatn	2,260.00	Mitzi Stump	136.00
Ky Occupational License Assoc.	265.00	Mohawk Medical	2,888.68
KY State Coroners Association	150.00	Montgomery's Lawn Service	200.00
KY Volunteer Insurance Program	160.00	Mount Eden Greenhouse	70.00
Kyrstin Manning	15.00	MPH Industries Inc.	46.69
L & W Emergency Equipment	19,932.43	Mt. Moriah Baptist Church	2,074.00
L&L Exams Plus	320.00	Multi Purpose Community Action	5,000.00
Lake Cumberland ADD Inc.	25.00	Murphy's Camera	14.99
Larry Lawson	565.00	Muster Emergency Vehicles Inc.	349.03
LaRue County Ready-Mix	90.00	NADA Used Car Guide	196.00
Laurie Woodward	272.00	Nancy Robards	260.00
Law Firm of Linda K. Ain	750.00	Nancy Thomas	272.00
Leads Online	1,188.00	NAPA Auto Parts	12,852.07



National Animal Control Assoc.	810.00	Saf-Ti-Co	5,522.48
National Assoc. of Counties	400.00	Salt River Electric	14,875.24
Neill-LaVielle Supply Company	4,280.10	Salt River Farm	140.00
Nextel Partners Inc.	5,136.46	Salt River Supply	60.00
NEXUS Planning & Legal Svcs	11,500.00	Samantha Barmore	104.00
Nolan Bryant	609.62	Sandi Deutsch	272.00
North Central District	420.00	Sandy Clevenger	272.00
Northern Safety & Industrial	94.03	SCHS Band	1,398.16
Paige Walls	130.00	SCHS Lady Bears Softball	1,360.00
Patrick Coulter	1,700.00	SCHS Project Graduation	910.00
Paul Gaddie	130.00	Seaboard Asphalt Products Co.	1,786.05
Penrod Lumber Company Inc.	83.56	Select-Tech Inc.	173.40
Peytona Garage	9,155.99	Service Pump & Supply Co. Inc.	94,826.00
Phillips Repair Inc.	1,106.20	Shannon Williams	130.00
Pitney Bowes	816.02	Sharon Cook	1,584.00
Plum Creek Baptist Church	2,459.98	Shawn Moore, CFM	250.00
Pomeroy IT Solutions	3,918.06	Shelby Broadband	479.40
PowerPlan	1,782.39	Shelby County Animal Shelter	7,037.50
Presentation Solutions Inc.	1,113.62	Shelby County Detention Center	137,590.00
Printing Emporium	190.00	Shelby County Road Department	2,860.00
Priority 1, Inc.	180.00	Shelby Welding Service	3,653.44
Progressive Chemical	440.12	Shelbyville Chrysler Products	47,080.00
Purchase Power	9,880.64	Sherrie Coulter	230.40
QK4	3,520.00	Shirley Clemons	266.00
Quad Med Inc.	9,082.32	Shirley Stump	151.00
Quality Stone & Ready Mix Inc.	3,741.89	Shred-It	385.30
Quill Corporation	5,722.32	Shur-Right Distributing LLC	506.00
Rachel Stump	130.00	Siegel's Uniforms	3,938.33
Radioland Inc.	13,220.18	Signal Boards Inc.	500.00
Randy Wise	266.00	Simplex Grinnell LP	148.90
Ray Slaughter	145.00	Sitech Midsouth LLC	38.90
RCS Communications	3,746.60	Smiley's Air Tool Inc.	294.00
Red Wing Software Inc.	659.00	Smith's Service Station & Tire	3,455.42
Reid Marksbury	95.00	Software Management LLC	72,805.49
Reliable Office Supplies	62.71	Southern Communications Inc.	339.00
Reliable Phone Wiring	75.00	Spectra Press and Mail	116.07
Rena Daugherty	260.00	Spencer Christian Church	578.00
Republic Diesel	421.29	Spencer Co 10U All-Star Boys	544.00
Reserve Account	3,500.00	Spencer Co Board of Education	2,211.00
Richard Jeffers	130.00	Spencer Co Circuit/District Ct	352.00
Rick's Auto Service	44.25	Spencer Co Fire Department	474.08
Risk Placement Services	34.92	Spencer Co Youth Baseball	680.00
Riverside Paving & Contracting	72,615.41	Spencer Co. Withholding Fd.	1,322,892.51
Rob Hance	4,562.12	Spencer County Clerk	5,661.29
Robert McGowan	130.00	Spencer County DEM Fund	833.37
Rogers Group Inc.	9,017.66	Spencer County Floodwall Comm	1,412.62
Ronald Cheek	3,754.43	Spencer County General Fund	129.68
Ronald Thompson	130.00	Spencer County Jail Fund	180,000.00
Ronnie Hahn	192.00	Spencer County Octoberfest	2,525.00
Ronnie Smith	74.19	Spencer County Payroll	155,592.85
Roppel Industries Inc.	96.95	Spencer County PVA Fund	45,715.99
Rudd Equipment Company	1,596.17	Spencer County Road Fund	223,174.03
Rumpke	15,662.33	Spencer County Saddle Club	2,040.00
Russell H. Williams PsyD	300.00	Spencer County Sheriff	606.00
Ruth Hollan	9,712.81	Spencer County Tourism Comm.	15,853.14
Ruth Stamper	266.00	Spencer Trophies	812.74
S & K Automotive	245.00	Spray-Tec	29,850.00
Safety Meeting Outlines Inc.	299.20	State Industrial Products	527.35

Stephannie Smith	291.54
Stephen Goodlett	7,800.00
Stericycle, Inc.	1,972.98
Susan McGowan	130.00
Swett & Crawford	3,558.28
Sydney Spencer	96.00
Symbol Arts	1,218.00
T & T Racing	301.75
Tammy L. Gordon	200.00
Tammy Stevens	130.00
Taylorville Auto Center	380.00
Taylorville Country Mart	2,213.23
Taylorville Lake Conservation	595.00
Taylorville Machining LLC	3,807.59
Taylorville Waterworks	5,551.73
The EI Group	495.00
The Peoples Bank	15.00
The Spencer Magnet	5,349.02
The Synergy Group LLC	2,850.00
The Tea Cup	140.00
Tim Mitchell	425.00
Tim Montgomery	1,701.88
Timothy Bordon Enterprises	1,010.00
T-Mobile	3,328.81
Todd Burch	88.89
Tom's Service Center #3	51.95
Tony Wheatley	266.00
Total Truck Parts	10,884.83
Tractor Supply	2,318.29
Tracy Devore	130.00

Travis L. Triplett	11,367.38
Treva McCauley	130.00
Trey Wyatt	10.00
TruckPro, Inc.	8,764.34
Tyler Pelan	10.00
Tyson Schwab Short & Weiss	459.00
U.S. Postmaster	2,720.00
UHL Truck Sales	145.16
Uland Supply Company	3,217.05
Uline	158.24
Universal Linen Service	980.90
University of Kentucky	2,740.00
UPHA Foundation Inc.	527.00
Valley Apparel & Signs	3,856.50
Venturer Crew 63	510.00
Verbeck and Kaleher, CPAs	1,500.00
Verlie Shouse	260.00
Vidacare Corp.	503.32
W.H. Johnston Distributing Co.	179.00
W.T. Froman Drug	937.35
Wayne Rose	130.00
Whayne Supply Company	173.96
Win.Net Internet	243.45
Worldwide Equipment Inc.	3,676.46
Wright Implement 1 LLC	7,166.17
Yvonne Niemann	130.00
Zee Medical Inc.	162.40
Zoll Medical Corp.	12,579.31
Occupational Tax Refunds	7,046.53

No action was necessary on this report. Informational only.

4. County Clerk to Advertise for poll workers.

THE SPENCER MAGNET  
PO BOX 219  
TAYLORSVILLE, KY 40071-0219

**\*\* Advertising Receipt \*\***

09/06/2012 **To** 09/06/2012

28 108340  
SPENCER COUNTY CLERK  
  
PO BOX 544  
TAYLORSVILLE KY 40071-0544

**--- Advertising Receipt ---**

Date	Description	Rep	Job No	Size	Amount
09/12/2012	ELECTION WORKERS	000		24.00	201.60
	RETAIL DISPLAY ADV	000			
	ONLINE ADSPLUS/MARKE	000		.00	10.00
09/19/2012	ELECTION WORKERS	000		24.00	201.60
	RETAIL DISPLAY ADV	000			
	ONLINE ADSPLUS/MARKE	000		.00	10.00
10/03/2012	ELECTION WORKERS	000		24.00	201.60
	RETAIL DISPLAY ADV	000			
	ONLINE ADSPLUS/MARKE	000		.00	10.00
	SPENCER MAGNET				634.80
<b>Total Due</b>					<b>634.80</b>

THE SPENCER MAGNET  
PO BOX 219  
TAYLORSVILLE, KY 40071-0219

**\*\* Advertising Receipt \*\***

09/06/2012 **To** 09/06/2012

28 108340  
SPENCER COUNTY CLERK  
  
PO BOX 544  
TAYLORSVILLE KY 40071-0544

**--- Advertising Receipt ---**

Date	Description	Rep	Job No	Size	Amount
09/12/2012	IN-HOUSE ABSENTEE	000		24.00	201.60
	RETAIL DISPLAY ADV	000			
	ONLINE ADSPLUS/MARKE	000		.00	10.00
09/19/2012	IN-HOUSE ABSENTEE	000		24.00	201.60
	RETAIL DISPLAY ADV	000			
	ONLINE ADSPLUS/MARKE	000		.00	10.00
10/03/2012	IN-HOUSE ABSENTEE	000		24.00	201.60
	RETAIL DISPLAY ADV	000			
	ONLINE ADSPLUS/MARKE	000		.00	10.00
	SPENCER MAGNET				634.80
<b>Total Due</b>					<b>634.80</b>

- On the motion of Esq. Judd, seconded by Esq. Moody, with all members of the Court present voting “Aye”, except Esq. Cheek, who is absent, it is hereby ordered to approve the County Clerk to advertise for Poll Workers and for In-House absentee voting.

5. Solid Waste report.

Esq. Judd requested additional help at the Recycling Center. He stated that there was not enough help and that trash was piling up. The committee’s recommendation is to hire another person to help. The Judge asked the Court’s thoughts on hiring additional help for the Recycling Center. He asked if it should be a part time or full time position. Esq. Moody asked if there were job descriptions for the employees. The Judge responded that there were general job descriptions available, but the Dr. Gaddie was working on more detailed descriptions including pay scale information. Esq. Judd went on to report about the tires along the Salt River. A grant will be applied for to remove the tires from the Salt River. Possibly something similar to the Tire Amnesty program.

**August 2012**

K-9 report.

**Animal Control Report  
K-9 Rescue and Enforcement**

Animal Control Officer: Nolan Bryant  
Back up Officer: Melvin Gore  
Volunteer: Amy Verder  
Volunteer: Leandra Verder

<b>Stray Pick-ups</b>	19
<b>Runs to Shelby Co. Shelter</b>	5
<b>Runs to Humane Society</b>	0
<b>Animal Welfare Checks</b>	8
<b>Return to Owner (R.T.O.)</b>	4
<b>Owner / Surrender</b>	0
<b>Road Accident Reports</b>	2
<b>Dog Bites</b>	0

**Total No. Of Stray Pick-Ups / Monthly 2012**

January / 13	February / 24	March / 3	April / 10
May / 16	June / 14	July / 10	August / 19
September /	October /	November /	December /

Euthanized: (1) Abandoned German Shepard. Emaciated and had bad hips.

Rescue Groups: Took (7) Strays In

Kennel Owner: Took (2) Strays In

Rescues and Kennel take-ins have saved the County \$733.50 in Shelter Cost.

I’d like to thank our volunteers and all who have donated time and supplies...

- 6. Parks Director Brian Spencer, Kids basketball league.

**YOUTH BASKETBALL LEAGUE**

	#	cost	
<b>REGISTRATION FEES</b>	150	\$60	9000
<b>shirts</b>	170	-10	-1700
<b>awards</b>	150	-8	-1200
<b>gym</b>	10	-220	-2200
<b>REFS</b>	10	-228	-2280
		\$	<b>1620</b>

- On the motion of Esq. Davis, seconded by Esq. Goodlett, with all members of the Court voting “Aye” , except Esq. Cheek, who was absent, it is hereby ordered to allow Mr. Spencer to continue with the youth basketball league at no cost to the County.

The Judge asked if there were any other reports from committees or offices and Esq. Davis asked the County Clerk if she was finished with the Administrative Code for the Clerk’s office, to which she replied that it was still being worked on. Esq. Davis then asked Sheriff Stump if he had corrected the spelling errors in his Standard Operating Procedures. The Sheriff responded that he had. Esq. Davis asked if a copy of the SOP was available, and the Sheriff responded in the affirmative.

**I. Old Business.**

The Judge stated that there was no old business.



J. New Business.

1. Review and Approval of Bills and Transfers.

08/31/12  
09:24AM

Spencer County Fiscal Court  
Open Invoice Report  
As of August 31, 2012

Page 1 of 5

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: ACES</b>		Animal Care Equipment & Svcs					
9/5-k9	09/05/12	0152054020 protective coverall	09/05/12	118.26	.00	.00	118.26
				<b>Vendor Total: ACES</b>	.00	.00	118.26
<b>Vendor: AIRGAS</b>		Airgas USA, LLC					
9008073170	09/05/12	0151405500 ems oxygen	09/05/12	81.25	.00	.00	81.25
				<b>Vendor Total: AIRGAS</b>	.00	.00	81.25
<b>Vendor: AT&amp;T</b>		A T & T					
9/5animal	09/05/12	0152055780 anim ctrl phone	09/05/12	38.08	.00	.00	38.08
9/5annex	09/05/12	0150865780 annex phones	09/05/12	903.58	.00	.00	903.58
9/5annex	09/05/12	0150865780 annex dsl	09/05/12	183.80	.00	.00	183.80
9/5atty	09/05/12	0150055780 co atty phone/net	09/05/12	149.04	.00	.00	149.04
9/5bdginsp	09/05/12	0151154450 bdginsp phone	09/05/12	22.92	.00	.00	22.92
9/5clerk	09/05/12	0150104450 co clerk phones	09/05/12	217.81	.00	.00	217.81
9/5coroner	09/05/12	0150204450 coroner internet	09/05/12	24.95	.00	.00	24.95
9/5cths	09/05/12	0150805780 misc co phones	09/05/12	844.59	.00	.00	844.59
9/5e911	09/05/12	0151453150 e911 equipment	09/05/12	787.54	.00	.00	787.54
9/5elevator	09/05/12	0150803520 elevator phone	09/05/12	66.84	.00	.00	66.84
9/5ems	09/05/12	0151405780 ems phones/net	09/05/12	118.43	.00	.00	118.43
9/5occtax	09/05/12	0150475780 occtax phones/net	09/05/12	128.11	.00	.00	128.11
9/5parks	09/05/12	0154015780 parks phones	09/05/12	59.65	.00	.00	59.65
9/5pva	09/05/12	0150305780 pva phones	09/05/12	183.88	.00	.00	183.88
9/5recycle	09/05/12	0152175780 recycle phone	09/05/12	20.52	.00	.00	20.52
9/5sheriff	09/05/12	0150155780 sheriff phones/net	09/05/12	197.10	.00	.00	197.10
9/5zoning	09/05/12	0150705780 zoning phones/net	09/05/12	89.82	.00	.00	89.82
				<b>Vendor Total: AT&amp;T</b>	.00	.00	4,036.66
<b>Vendor: ATTWIRELES</b>		A T & T Wireless					
9/5abc	09/05/12	0150504450 abc dir cellphone	09/05/12	42.31	.00	.00	42.31
9/5animal	09/05/12	0152055780 anim ctrl cellphone	09/05/12	42.31	.00	.00	42.31
9/5bdginsp	09/05/12	0151154450 bdginsp cellph	09/05/12	42.31	.00	.00	42.31
9/5co	09/05/12	0150805780 judg/dep/jail cellp	09/05/12	168.31	.00	.00	168.31
9/5coroner	09/05/12	0150204450 coroner cellphone	09/05/12	42.31	.00	.00	42.31
9/5ems	09/05/12	0151405780 ems cellphones	09/05/12	388.90	.00	.00	388.90
9/5parks	09/05/12	0154015780 parks cellphones	09/05/12	84.62	.00	.00	84.62
9/5sher-air	09/05/12	015015573W sheriff aircards	09/05/12	447.90	.00	.00	447.90
9/5sheriff	09/05/12	0150155780 sheriff cellphones	09/05/12	773.64	.00	.00	773.64
				<b>Vendor Total: ATTWIRELES</b>	.00	.00	2,032.61
<b>Vendor: BESTSTAMP</b>		Best Stamp Co.					
56661	09/05/12	0150154810 sher uniform pins	09/05/12	65.60	.00	.00	65.60
				<b>Vendor Total: BESTSTAMP</b>	.00	.00	65.60
<b>Vendor: BKARRER</b>		Bill Karrer					
9/5reimb	09/05/12	0150805710 courtroom blinds	09/05/12	171.22	.00	.00	171.22
				<b>Vendor Total: BKARRER</b>	.00	.00	171.22
<b>Vendor: C &amp; H SEC</b>		C & H Security Inc.					
31908-atty	09/05/12	0150055780 Sept panic alarm	09/05/12	19.99	.00	.00	19.99
31909-occtax	09/05/12	0150475780 Sept panic alarm	09/05/12	19.99	.00	.00	19.99

Spencer County Fiscal Court  
Open Invoice Report  
As of August 31, 2012

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
31910-cthse	09/05/12	0150805780 Sept panic alarm	09/05/12	19.99	.00	.00	19.99
<b>Vendor Total: C &amp; H SEC</b>				59.97	.00	.00	59.97
<b>Vendor: CARDINAL</b> Cardinal Office Products							
IN-1171007	09/05/12	0150014450 judg ink cartridg	09/05/12	63.65	.00	.00	63.65
IN-1171007	09/05/12	0150104450 clerk tape, staples	09/05/12	60.21	.00	.00	60.21
IN-1171007	09/05/12	0151404450 ems labels	09/05/12	24.44	.00	.00	24.44
IN-1171007	09/05/12	0150804110 custodial cleaners	09/05/12	44.85	.00	.00	44.85
IN-1171008	09/05/12	0151154450 bdg insp recpt bk	09/05/12	8.23	.00	.00	8.23
IN-1171490	09/05/12	0150704450 zoning ink cartridg	09/05/12	40.32	.00	.00	40.32
<b>Vendor Total: CARDINAL</b>				241.70	.00	.00	241.70
<b>Vendor: CHIEF</b> Chief Law Enforcement Supply							
114443	09/05/12	0151404810 ems helmet	09/05/12	90.92	.00	.00	90.92
<b>Vendor Total: CHIEF</b>				90.92	.00	.00	90.92
<b>Vendor: CHLOCKSMTH</b> A Cheaper Locksmith							
006668	09/05/12	0150805710 cthse holdrm	09/05/12	322.50	.00	.00	322.50
<b>Vendor Total: CHLOCKSMTH</b>				322.50	.00	.00	322.50
<b>Vendor: CITGO</b> Smith's Service Station & Tire							
9/5maint	09/05/12	0150807210 maint veh tires	09/05/12	185.00	.00	.00	185.00
9/5sheriff	09/05/12	0150155920 sher tire repairs	09/05/12	95.00	.00	.00	95.00
<b>Vendor Total: CITGO</b>				280.00	.00	.00	280.00
<b>Vendor: CMS UNIF</b> CMS Uniforms Inc.							
4021	09/05/12	0151404810 ems uniform pants	09/05/12	40.95	.00	.00	40.95
4048	09/05/12	0151404810 ems unif shirts, pins	09/05/12	175.77	.00	.00	175.77
<b>Vendor Total: CMS UNIF</b>				216.72	.00	.00	216.72
<b>Vendor: CODSI</b> Custom Overhead Door Svc, Inc							
202528	09/05/12	0152174680 recycle door repair	09/05/12	706.25	.00	.00	706.25
<b>Vendor Total: CODSI</b>				706.25	.00	.00	706.25
<b>Vendor: CRSHOLDING</b> CRS Holding of America							
66164	09/05/12	0152174680 e-scrap recycling	09/05/12	137.05	.00	.00	137.05
<b>Vendor Total: CRSHOLDING</b>				137.05	.00	.00	137.05
<b>Vendor: DSTUMP</b> Donald "Buddy" Stump Jr.							
9/5reimb	09/05/12	0150154550 reimb fuel	09/05/12	30.00	.00	.00	30.00
<b>Vendor Total: DSTUMP</b>				30.00	.00	.00	30.00
<b>Vendor: ECITY</b> Electric City Inc.							
0358729-IN	09/05/12	0150804110 lighbulbs	09/05/12	97.44	.00	.00	97.44
<b>Vendor Total: ECITY</b>				97.44	.00	.00	97.44
<b>Vendor: EMSCONSULT</b> EMS Consultants Ltd.							
July2012-ems	09/05/12	0151403200 ems billing	09/05/12	2,191.98	.00	.00	2,191.98
<b>Vendor Total: EMSCONSULT</b>				2,191.98	.00	.00	2,191.98
<b>Vendor: F &amp; S</b> F & S Electrical Contractors							
223	09/05/12	0152175780 recycle baler repair	09/05/12	231.64	.00	.00	231.64
237	09/05/12	0150805710 cthse a/c breaker	09/05/12	263.30	.00	.00	263.30

Spencer County Fiscal Court  
Open Invoice Report  
As of August 31, 2012

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
255	09/05/12	0150805710 insur-pd cths repai	09/05/12	1,405.01	.00	.00	1,405.01
<b>Vendor Total: F &amp; S</b>				1,899.95	.00	.00	1,899.95
<b>Vendor: FIRSTBANK</b>		First Bankcard					
9/5animal	09/05/12	0191005690 anim ctrl conferenc	09/05/12	379.64	.00	.00	379.64
9/5judge	09/05/12	0191005690 training hotel	09/05/12	145.20	.00	.00	145.20
9/5occtax	09/05/12	0150474450 occtax envelopes	09/05/12	263.95	.00	.00	263.95
Spencer2013	09/05/12	0151404450 ems license	09/05/12	500.00	.00	.00	500.00
<b>Vendor Total: FIRSTBANK</b>				1,288.79	.00	.00	1,288.79
<b>Vendor: FLEET1</b>		Fleet One					
9/5animal	09/05/12	0152055920 anim ctr fuel	09/05/12	45.24	.00	.00	45.24
9/5bdginsp	09/05/12	0151154550 bdginsp fuel	09/05/12	103.29	.00	.00	103.29
9/5ems	09/05/12	0151404550 ems fuel	09/05/12	1,123.52	.00	.00	1,123.52
9/5parks	09/05/12	0154014550 parks fuel	09/05/12	333.62	.00	.00	333.62
9/5recycle	09/05/12	0152174680 recycle fuel	09/05/12	78.68	.00	.00	78.68
9/5sheriff	09/05/12	0150154550 sheriff fuel	09/05/12	1,549.49	.00	.00	1,549.49
9/5transport	09/05/12	015015455T sher transp fuel	09/05/12	316.19	.00	.00	316.19
<b>Vendor Total: FLEET1</b>				3,550.03	.00	.00	3,550.03
<b>Vendor: GALLS</b>		Galls Inc.					
512360704	09/05/12	0150154810 R.Ford sher uniform	09/05/12	171.46	.00	.00	171.46
<b>Vendor Total: GALLS</b>				171.46	.00	.00	171.46
<b>Vendor: GETSET</b>		Get Set Graphics					
July2012	09/05/12	0150803380 website mainten	09/05/12	75.00	.00	.00	75.00
<b>Vendor Total: GETSET</b>				75.00	.00	.00	75.00
<b>Vendor: HARDWARE</b>		Bennett Hardware					
9/5cthse	09/05/12	0150805710 lightbulbs	09/05/12	75.95	.00	.00	75.95
9/5ems	09/05/12	0151405860 toiletseat, cleaners	09/05/12	54.01	.00	.00	54.01
9/5maint	09/05/12	0150807210 washers, bolts, bits	09/05/12	28.52	.00	.00	28.52
9/5parks	09/05/12	0154014670 screws, ties, hooks	09/05/12	40.87	.00	.00	40.87
9/5sheriff	09/05/12	0150157250 bulbs, batteries	09/05/12	59.51	.00	.00	59.51
9/5zoning	09/05/12	0150704450 zoning ballast	09/05/12	33.99	.00	.00	33.99
<b>Vendor Total: HARDWARE</b>				292.85	.00	.00	292.85
<b>Vendor: HMB</b>		HMB Professional Engineers Inc					
sewerconsult#4	09/05/12	0180997410 sewer project	09/05/12	8,000.00	.00	.00	8,000.00
<b>Vendor Total: HMB</b>				8,000.00	.00	.00	8,000.00
<b>Vendor: HUBER</b>		Huber Tire Inc.					
30-15212	09/05/12	0151404430 med1 tires	09/05/12	376.35	.00	.00	376.35
<b>Vendor Total: HUBER</b>				376.35	.00	.00	376.35
<b>Vendor: KAPA2</b>		Ky Ambulance Providers Assoc.					
A.Hornsby	09/05/12	0191005690 conf registration	09/05/12	50.00	.00	.00	50.00
B.Marchesseault	09/05/12	0191005690 conf registration	09/05/12	50.00	.00	.00	50.00
C.Limpp	09/05/12	0191005690 conf registration	09/05/12	120.00	.00	.00	120.00
E.Ulery	09/05/12	0191005690 conf registration	09/05/12	50.00	.00	.00	50.00
J.Coulter	09/05/12	0191005690 conf registration	09/05/12	120.00	.00	.00	120.00
S.Chesser	09/05/12	0191005690 conf registration	09/05/12	120.00	.00	.00	120.00



Spencer County Fiscal Court  
Open Invoice Report  
As of August 31, 2012

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
S. Johnson	09/05/12	0191005690 conf registration	09/05/12	120.00	.00	.00	120.00
T. Ulery	09/05/12	0191005690 conf registration	09/05/12	50.00	.00	.00	50.00
<b>Vendor Total: KAPA2</b>				680.00	.00	.00	680.00
<b>Vendor: KCJEA1</b> Ky Co Judge Exec Association							
B. Karrer	09/05/12	0191005690 retreat registratr	09/05/12	75.00	.00	.00	75.00
K. Karrer	09/05/12	0191005690 spouse-pd registrat	09/05/12	30.00	.00	.00	30.00
<b>Vendor Total: KCJEA1</b>				105.00	.00	.00	105.00
<b>Vendor: KESC</b> Kentucky Emergency Svcs Conf							
C. Limp	09/05/12	0191005690 conf registration	09/05/12	165.00	.00	.00	165.00
J. Coulter	09/05/12	0191005690 conf registration	09/05/12	165.00	.00	.00	165.00
<b>Vendor Total: KESC</b>				330.00	.00	.00	330.00
<b>Vendor: L&amp;W EE</b> L & W Emergency Equipment							
5834	09/05/12	0151404430 ems strobellites	09/05/12	110.25	.00	.00	110.25
<b>Vendor Total: L&amp;W EE</b>				110.25	.00	.00	110.25
<b>Vendor: LCNI</b> The Spencer Magnet							
9/5clerk	09/05/12	0150104450 clerk ads	09/05/12	41.52	.00	.00	41.52
<b>Vendor Total: LCNI</b>				41.52	.00	.00	41.52
<b>Vendor: LHESELBRK</b> Lynn Hesselbrock							
9/5reimb	09/05/12	0150105760 conf mileage/meals	09/05/12	109.97	.00	.00	109.97
<b>Vendor Total: LHESELBRK</b>				109.97	.00	.00	109.97
<b>Vendor: MARLIN</b> Marlin Business Bank							
11171730	09/05/12	0150104450 clerk copier contra	09/05/12	391.15	.00	.00	391.15
<b>Vendor Total: MARLIN</b>				391.15	.00	.00	391.15
<b>Vendor: MID-ST</b> Mid-State Exterminators							
9/5annex	09/05/12	0150865780 annex pest control	09/05/12	38.00	.00	.00	38.00
9/5courthouse	09/05/12	0150805710 cthse pest control	09/05/12	48.00	.00	.00	48.00
9/5ems	09/05/12	0151405780 ems pest control	09/05/12	20.00	.00	.00	20.00
9/5occtax	09/05/12	0150475780 occtax pest control	09/05/12	28.00	.00	.00	28.00
9/5sher/fc/pz	09/05/12	0150805710 sh/fc/pz pest cntrl	09/05/12	45.00	.00	.00	45.00
<b>Vendor Total: MID-ST</b>				179.00	.00	.00	179.00
<b>Vendor: NEXUS</b> NEXUS Planning & Legal Svcs							
contract#5	09/05/12	0150703090 consultant pymt#5	09/05/12	3,250.00	.00	.00	3,250.00
<b>Vendor Total: NEXUS</b>				3,250.00	.00	.00	3,250.00
<b>Vendor: PVA</b> Spencer County PVA Fund							
1st qtr 2012/13	09/05/12	0150303670 state contribution	09/05/12	11,614.86	.00	.00	11,614.86
<b>Vendor Total: PVA</b>				11,614.86	.00	.00	11,614.86
<b>Vendor: QUADMED</b> Quad Med Inc.							
68124	09/05/12	0151405500 ems airwaytubes	09/05/12	199.83	.00	.00	199.83
68394	09/05/12	0151405500 ems med supplies	09/05/12	578.82	.00	.00	578.82
68484	09/05/12	0151405500 ems masks	09/05/12	97.00	.00	.00	97.00
<b>Vendor Total: QUADMED</b>				875.65	.00	.00	875.65
<b>Vendor: QUILL</b> Quill Corporation							



Spencer County Fiscal Court  
Open Invoice Report  
As of August 31, 2012

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
5204837	09/05/12	0150804110 custodial towels	09/05/12	110.97	.00	.00	110.97
5204837	09/05/12	0150704450 p/z ink cartridges	09/05/12	68.02	.00	.00	68.02
5204837	09/05/12	0150104450 clerks notes, whitout	09/05/12	106.85	.00	.00	106.85
5206556	09/05/12	0150104450 clekr laser cartrid	09/05/12	263.49	.00	.00	263.49
<b>Vendor Total: QUILL</b>				549.33	.00	.00	549.33
<b>Vendor: RCHEEK</b>		Ronald Cheek					
9/5reimb	09/05/12	0191005690 training expens	09/05/12	340.49	.00	.00	340.49
<b>Vendor Total: RCHEEK</b>				340.49	.00	.00	340.49
<b>Vendor: RFORD</b>		Randall Ford					
9/5repair	09/05/12	0150805710 judg bathrm repair	09/05/12	409.52	.00	.00	409.52
<b>Vendor Total: RFORD</b>				409.52	.00	.00	409.52
<b>Vendor: SCOEMS</b>		Shelby County EMS					
045	09/05/12	0151404450 cpr cards	09/05/12	284.00	.00	.00	284.00
<b>Vendor Total: SCOEMS</b>				284.00	.00	.00	284.00
<b>Vendor: SELECTTECH</b>		Select-Tech Inc.					
14951	09/05/12	0151404430 ems battery parts	09/05/12	211.81	.00	.00	211.81
<b>Vendor Total: SELECTTECH</b>				211.81	.00	.00	211.81
<b>Vendor: SHELBYWIRE</b>		Shelby Broadband					
Sept2012	09/05/12	0154015780 parks internet	09/05/12	39.95	.00	.00	39.95
<b>Vendor Total: SHELBYWIRE</b>				39.95	.00	.00	39.95
<b>Vendor: SHREDIT</b>		Shred-It					
9400728260	09/05/12	0151404450 ems file disposal	09/05/12	53.50	.00	.00	53.50
<b>Vendor Total: SHREDIT</b>				53.50	.00	.00	53.50
<b>Vendor: SYMBOLARTS</b>		Symbol Arts					
0173479-IN	09/05/12	0150154810 sher badges	09/05/12	285.00	.00	.00	285.00
<b>Vendor Total: SYMBOLARTS</b>				285.00	.00	.00	285.00
<b>Vendor: USPOST</b>		U.S. Postmaster					
9/5judge	09/05/12	0150014450 judge postage	09/05/12	100.00	.00	.00	100.00
9/5treas	09/05/12	0150404450 treasurer postage	09/05/12	90.00	.00	.00	90.00
9/5zoning	09/05/12	0150704450 zoning postage	09/05/12	90.00	.00	.00	90.00
<b>Vendor Total: USPOST</b>				280.00	.00	.00	280.00

\* These invoices are on hold.

<b>Report Total: Invoices</b>	46,675.56
<b>Open Credits</b>	.00
<b>Less Discounts Available</b>	.00
<b>Net Balance Due</b>	46,675.56

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

Vendors: ALL

Invoice Dates: ALL

Status: Released

Accounts: 0149090000 to 01GROSS

As Of: Current Date (08/31/2012)

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

Spencer County Fiscal Court  
Open Invoice Report  
As of August 30, 2012

*Road 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>					
9/6road	09/06/12	0261055780 road dept phone/net	09/06/12	110.47	.00	.00	110.47
				<b>Vendor Total: AT&amp;T</b>	110.47	.00	110.47
<b>Vendor: ATTWIRELES</b>		<b>A T &amp; T Wireless</b>					
9/6road	09/06/12	0261055780 road cellphones	09/06/12	395.60	.00	.00	395.60
				<b>Vendor Total: ATTWIRELES</b>	395.60	.00	395.60
<b>Vendor: BRANDEIS</b>		<b>Brandeis</b>					
L30182	09/06/12	0261054550 hydraulic oil	09/06/12	83.96	.00	.00	83.96
				<b>Vendor Total: BRANDEIS</b>	83.96	.00	83.96
<b>Vendor: CITGO</b>		<b>Smith's Service Station &amp; Tire</b>					
July2012-road	09/06/12	0261054790 tires, repairs	09/06/12	75.28	.00	.00	75.28
				<b>Vendor Total: CITGO</b>	75.28	.00	75.28
<b>Vendor: CWLE</b>		<b>County Wide Lawn Equipment</b>					
9/6road	09/06/12	0261054750 chainsaw bar,chains	09/06/12	85.85	.00	.00	85.85
				<b>Vendor Total: CWLE</b>	85.85	.00	85.85
<b>Vendor: DEERE</b>		<b>John Deere Financial</b>					
321482	09/06/12	0261054670 mower blades, bolts	09/06/12	1,068.41	.00	.00	1,068.41
				<b>Vendor Total: DEERE</b>	1,068.41	.00	1,068.41
<b>Vendor: DMADDOX</b>		<b>Danny Maddox</b>					
6439-32	09/06/12	0261055920 weld repair	09/06/12	65.00	.00	.00	65.00
				<b>Vendor Total: DMADDOX</b>	65.00	.00	65.00
<b>Vendor: FLEET1</b>		<b>Fleet One</b>					
9/6road	09/06/12	0261054550 road fuel	09/06/12	75.67	.00	.00	75.67
				<b>Vendor Total: FLEET1</b>	75.67	.00	75.67
<b>Vendor: HARDWARE</b>		<b>Bennett Hardware</b>					
9/6road	09/06/12	0261055920 truck locks,keys	09/06/12	26.49	.00	.00	26.49
9/6road	09/06/12	0261054470 grease fittings	09/06/12	9.90	.00	.00	9.90
				<b>Vendor Total: HARDWARE</b>	36.39	.00	36.39
<b>Vendor: KTREAS</b>		<b>Kentucky State Treasurer</b>					
DOT drawings	09/06/12	0261054450 spec books	09/06/12	75.00	.00	.00	75.00
				<b>Vendor Total: KTREAS</b>	75.00	.00	75.00
<b>Vendor: TVILLEMACH</b>		<b>Taylorsville Machining LLC</b>					
1085	09/06/12	0261055920 flatten plate	09/06/12	10.00	.00	.00	10.00
				<b>Vendor Total: TVILLEMACH</b>	10.00	.00	10.00

\* These invoices are on hold.

<b>Report Total:</b>	Invoices	2,081.63
	Open Credits	.00
	Less Discounts Available	.00
	<b>Net Balance Due</b>	<b>2,081.63</b>

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

Vendors: ALL  
Invoice Dates: ALL  
Status: Released  
Accounts: 0250011010 to 02GROSS  
As Of: Current Date (08/30/2012)

Spencer County Fiscal Court  
Open Invoice Report  
As of August 30, 2012

*Jail Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: FLEET1</b>		<b>Fleet One</b>					
9/7jail	09/07/12	0351014550 jailer fuel	09/07/12	44.51	.00	.00	44.51
				<b>Vendor Total: FLEET1</b>	44.51	.00	44.51

\* These invoices are on hold.

<b>Report Total:</b>	Invoices	44.51
	Open Credits	.00
	Less Discounts Available	.00
	<b>Net Balance Due</b>	<b>44.51</b>

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

Vendors: ALL  
Invoice Dates: ALL  
Status: Released  
Accounts: 0350801770 to 03GROSS  
As Of: Current Date (08/30/2012)  
\*\*\* End of Report \*\*\*

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Davis Lee Downs	board of adjustments mtg, 8/17/2012	60.00
Ike Irvine	board of adjustments mtg, 8/17/2012	60.00
Bruce Kapfhammer	board of adjustments mtg, 8/17/2012	60.00
James Tipton	board of adjustments mtg, 8/17/2012	60.00
Febco	employee benefits cards	3,181.00
City Waterworks	utilities	267.43

Transfer \$1000 to 0150154350 (sheriff radar) from 0192009990 (reserves for transfer)  
 Transfer \$15,000 to 0152055710 (animal control building) from 0192009990 (reserves)  
 Transfer \$8,000 to 0180997410 (capital projects) from 0194002020 (retirement)

ROAD FUND INVOICES/TRANSFERS

Febco	employee benefits cards	479.50
City Waterworks	utilities	18.87

Transfer \$15000 to 0261054050 (general asphalt) from 0261054410 (new equipment)

JAIL FUND INVOICES/TRANSFERS

Febco	employee benefits card	68.50
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Cash Balances:

	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
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
3/31/2012	\$1,200,291.88	\$670,941.20	\$23,274.04
4/30/2012	\$1,313,098.35	\$605,432.76	\$24,970.28
6/1/2012	\$1,232,530.17	\$504,531.50	\$26,728.87
6/29/2012	\$978,436.14	\$158,021.81	\$51,774.08
8/1/2012	\$1,123,464.33	\$217,271.32	\$92,012.76
8/30/2012	\$961,213.34	\$839,977.60	\$50,134.19

Esq. Davis questioned several transfers that were listed on the report. It was explained to him by Treasurer Williams and Judge Karrer that these transfers were temporary and would not be present on the next report. Other questions were answered by the Treasurer and the judge regarding the transfers.

- On the motion of Esq. Goodlett, seconded by Esq. Moody with all members of the Court present voting "Aye", except Esq. Cheek, who was absent, it is hereby ordered to approve all transfers and pay all bills.

2. Zoning, Readings and recommendations.

There were no zoning requests or readings.

3. ADF project for 2013, \$4954.00.

The Judge explained that the Area Development Fund (ADF) had allocated Spencer County the sum of \$4954.00. The Judge recommended to use the funds to repair the drainage problem around the Recycling Center. He noted that the project would probably cost more, but that the funds would be a place to start.

- On the motion of Esq. Moody, seconded by Esq. Goodlett, with all members of the Court present voting “Aye”, except Esq. Cheek, who was absent, it is hereby ordered to allocate the \$4954.00 from ADF funds to begin correcting the drainage problems around the Recycling Center.

4. Mt. Eden Fire Board appointment.

Judge Karrer stated that a vacancy had occurred due to the resignation of Mr. Mark Shanks. It was recommended to him, and it was his recommendation to the Court to appoint Mr. Tim Herndon to fill the vacancy on the Mt. Eden Fire Board.

- On the motion of Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting “Aye”, except Esq. Cheek, who was absent, it is hereby ordered to appoint Mr. Tim Herndon to fill the vacancy left by Mr. Shanks resignation on the Mt. Eden Fire Board.

Esq. Davis said, “getting back to the ADF funds,” he had had problems with viewing the disc from the last Fiscal Court meeting. He asked if anyone else had problems and Esq. Moody and the County Clerk responded in the affirmative.

5. Ordinance No. 5 (2013 series) tax rates, second reading.



**Spencer County, Kentucky  
Ordinance No. 5  
Fiscal Year 2013 Series**

**An Ordinance Relating to Certification of the County Tax Rates**

**Be It Ordained and certified** by the Fiscal Court of Spencer County, Commonwealth of Kentucky that on this date, Sept 5, 2012 the Fiscal Court voted to levy a tax rate of 8.8 cents per \$100 of assessed value for all Real Property within the County of Spencer for tax year 2012; and

**Be It Further Ordained and certified** by the Fiscal Court of Spencer County that on this date, the Court voted to levy a tax rate of 8.8 cents per \$100 of assessed value for all Personal Property, including motor vehicles and watercrafts, within the County of Spencer for calendar year 2013; and

**Be It Further Ordained and certified** by the Fiscal Court of Spencer County that on this date the Court hereby acknowledges, with no changes for tax year 2012, the franchise rate of 0.025% on all deposits maintained by financial institutions within the County of Spencer, as defined in Chapter 136 of the Kentucky Revised Statutes.

Given first reading and approval on August 20, 2012.

Given second reading and adoption on September 5, 2012.

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

Attest:

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

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "Aye", except Esq. Cheek, who was absent, it is hereby ordered to approve the adoption of Ordinance No. 5 (2013 series) tax rates, second reading.

6. Acknowledge all property tax rates for printing company.

The Judge explained that all property rates were in except the School Board which was to meet on Thursday night. They would use the advertised School rate for printing purposes.

- On the motion of Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting “Aye”, except Esq. Cheek, who was absent, it is hereby ordered to acknowledge the property tax rates for printing purposes.

7. Surplus recycling baler for disposal.

The Judge reported that the baler was good for salvage purposes only and was recommending disposal for such.

**67.0802 Sale or other disposition of county property.**

- (1) A county may sell or otherwise dispose of any of its real or personal property.
- (2) Before selling or otherwise disposing of any real or personal property, the county shall make a written determination setting forth and fully describing:
  - (a) The real or personal property;
  - (b) Its intended use at the time of acquisition;
  - (c) The reasons why it is in the public interest to dispose of it; and
  - (d) The method of disposition to be used.
- (3) Real or personal property may be:
  - (a) Transferred, with or without compensation, to another governmental agency;
  - (b) Sold at public auction following publication of the auction in accordance with KRS 424.130(1)(b);
  - (c) Sold by electronic auction following publication of the auction, including the uniform resource link (URL) for the site of the electronic auction, in accordance with KRS 424.130(1)(b); or
  - (d) Sold by sealed bids in accordance with the procedure for sealed bids under KRS 45A.365(3) and (4).
- (4) If a county receives no bids for the real or personal property, either at public or electronic auction or by sealed bid, the property may be disposed of, consistent with the public interest, in any manner deemed appropriate by the county. In those instances, a written description of the property, the method of disposal, and the amount of compensation, if any, shall be made.
- (5) Any compensation resulting from the disposal of this real or personal property shall be transferred to the general fund of the county.

**Effective:** July 13, 2004

**History:** Amended 2004 Ky. Acts ch. 153, sec. 2, effective July 13, 2004. -- Created 2000 Ky. Acts ch. 223, sec. 2, effective July 14, 2000.

- On the motion of Esq. Judd, seconded by Esq. Davis, with all members of the Court voting “Aye”, except Esq. Cheek, who was absent, it is hereby ordered to sell the baler as surplus.

8. Resolution #3 to adopt the Solid Waste 5-year update.

**RESOLUTION #3 – 2013series**

**County of Spencer  
Commonwealth of Kentucky**

**A RESOLUTION ADOPTING THE SPENCER COUNTY SOLID WASTE  
MANAGEMENT PLAN 2013-2017 UPDATE**

**Whereas**, Spencer County Fiscal Court is required by KRS 224.43-340 and KRS 224.43-345 to submit an update of the area solid waste management plan, and

**Whereas**, the Spencer County Solid Waste Management Area is governed by the Spencer County Fiscal Court, and

**Whereas**, the Spencer County Solid Waste Management Plan 2013-2017 Update sets the agenda for implementation of solid waste reduction and management for the years inclusive of 2013-2017, and

**Whereas**, a public comment period on the Spencer County Solid Waste Management Plan 2013-2017 Update was conducted in the County,

**Now Therefore, Be It Resolved** by the Fiscal Court of Spencer County, Commonwealth of Kentucky that the Spencer County Fiscal Court hereby adopts the Spencer County Solid Waste Management Plan 2013-2017 Update and supports its Action Plan, Implementation Plan, and associated activities.

Said resolution adopted and approved by Spencer County Fiscal Court this 5<sup>th</sup> day of September, 2012.

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

Attest:

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

- On the motion of Esq. Judd, seconded by Esq. Davis, with all members of the Court present voting “Aye”, except Esq. Cheek, who is absent, it is hereby ordered to adopt Ordinance #3, Solid Waste 5-year update.

9. Recommend new Business License Enforcement Officer.

Judge Karrer recommended Mr. Vince Mattingly for the part time position at a rate of \$10.50 per hour. The Judge said Mr. Mattingly had supervisory experience with Ball Homes.

- On the motion of Esq. Davis, seconded by Esq. Judd, with all members of the Court present voting “Aye”, except Esq. Cheek, who is absent, it is hereby ordered to hire Mr. Vince Mattingly on a part time basis as the Business License Enforcement Officer at an hourly rate of \$10.50 per hour.
- On the motion of Esq. Davis, seconded by Esq. Moody, with all members of the Court present voting “Aye”, except Esq. Cheek, who is absent, it is hereby ordered to adjourn this meeting of the Spencer County Fiscal Court at 10:10 am.