

# SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room  
28 East Main Street

7:00pm

Monday, December 19, 2016

## Meeting Agenda

- A. Opening Prayer
- B. Pledge of Allegiance to the U.S. Flag and the Kentucky state flag
- C. Call to Order by the County Judge Executive
- D. Roll Call by the County Clerk
- E. Approval of Minutes from Prior Court Meetings
- F. Communications from Citizens, \*\*\* 3 minute limit \*\*\*
  - 1. Floodlevee commissioner
- G. Communications from County Judge Executive
  - 1. REMINDER ABOUT JANUARY 2017 HOLIDAYS: pursuant to state holiday schedule and county administrative code section 6.1B the first meeting in January will be WEDNESDAY January 4<sup>th</sup> at 9am, and the second meeting in January will be TUESDAY January 17<sup>th</sup> at 7pm
  - 2.
- H. Communications/reports from Members, Other Offices, and Committees
  - 1. Zoning, readings and recommendations
  - 2. Solid Waste committee
    - a) pole barn estimate for recycling
  - 3. Veterans committee
  - 4. Equipment committee
  - 5. Buildings & Grounds committee
  - 6. Administrative Code Committee
  - 7. EMS: new hires
  - 8. Nuisance ordinance committee
  - 9. K9 fundraising report
- I. Old Business
  - 1. Executive Session – litigation, per KRS 61.810(1)(c) and KRS 61.815
  - 2. Sheriff building
  - 3. Sheriff command center refrigerator

4. Flex funds recommendation and general paving
5. Re-appointment to Ethics Commission, term 1/1/2017-12/31/2020
6. Reimbursements, CIMR-tech units and legal expense

J. New Business

1. Road dept empl Josh Maddox to full time
2. Deputy coroner vacancy
3. Letter from MPCA
4. Fee office budgets and deputy salary maximum for 2017
5. Photo ID equipment
6. Employee pay rates
7. Review and Approval of Expenditures, Purchases, Invoices, and Transfers

K. Adjournment

**ANNOUNCEMENTS, COMMUNITY EVENTS  
and TRAINING OPPORTUNITIES**

More DLG-approved training opportunities available at <http://kydlgweb.ky.gov/>

**SPENCER COUNTY FISCAL COURT  
MONDAY, DECEMBER 19, 2016, 7:00 PM  
FISCAL COURT MEETING ROOM  
28 EAST MAIN STREET  
MINUTES**

**A. OPENING PRAYER**

Esq. Judd led the Court in prayer prior to the call to order.

**B. PLEDGE OF ALLEGIANCE TO THE U.S. AND KENTUCKY FLAGS**

**C. CALL TO ORDER BY COUNTY JUDGE EXECUTIVE- JOHN RILEY**

**D. ROLL CALL BY SPENCER COUNTY CLERK- LYNN HESSELBROCK- ALL PRESENT**

**E. APPROVAL OF MINUTES FROM PREVIOUS COURT MEETINGS**

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting 'aye' except Esq. Bayers, who abstained, it is hereby ordered to approve the minutes from the December 5, 2016 regular Fiscal Court meeting with any corrections being made.
- On the motion of Esq. Judd, seconded by Esq. Bayers, with all members of the Court present voting 'aye', it is hereby ordered to approve the minutes from the special Fiscal Court meeting of December 14, 2016 with any corrections being made.

**F. COMMUNICATIONS FROM CITIZENS \*\*\*3 MINUTE LIMIT\*\*\***

1. Mr. Bobby Smith came before the Court to thank them and the community for supporting the efforts of the Flood Levee Commission and their efforts to bring the floodwall in compliance with government standards to avoid being mapped as a flood zone. He also thanked the taxpayers for supporting the increase in taxes levied by the Floodwall Commission.

2. Ms. Karen Spencer came before the court to thank those who supported the community food basket giveaway. She and Ms. Julie Sweazy had organized the collection, sorting and distribution of over 100 food baskets to needy citizens. She said the community had combined resources in an effort to reduce duplication of services and ensure those that needed assistance were taken care of.

**G. COMMUNICATIONS FROM COUNTY JUDGE EXECUTIVE**

1. The Judge reminded the Court and audience that the County follows the State holiday schedule and that the first meeting in January would be on Wednesday, January 4<sup>th</sup> at 9:00 am and the second meeting in January would be on Tuesday, January 17<sup>th</sup> at 7:00 pm.

**H. COMMUNICATIONS/REPORTS FROM MEMBERS, OTHER OFFICES AND COMMITTEES**

1. Zoning, readings and recommendations.  
Ms. Julie Sweazy came before the Court with one first reading and one second reading.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 19<sup>th</sup> day of December 2016 passed the following ORDINANCES:

1. On motion of Esq. Bayers, second by Esq. Judd with all members of the court present voting "Aye", it is hereby ordered by the court to approve the zone change request of G.W. & Anna C. Washburn Heirs, Mildred Felts, Linda Moore & Barbara Hall from AG-1, agricultural to R-1, residential on a 1.937 acre tract of land located on Washburn Lane based on the recommendation and findings of fact presented by the Planning & Zoning Commission.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

John Riley  
Spencer County Judge/Executive

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 4<sup>th</sup> day of January 2017 will consider the following ORDINANCE(S) for second reading and adoption:

1. Timothy Eric & Emily L Moore and Edward F. Glascoe requesting a zone change from R-1, residential to AG-2, agricultural to on a 5.22 acre tract of land located at 2144 Shelbyville Road, Hwy. 55.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

John Riley  
Spencer County Judge/Executive

- On the motion of Esq. Bayers, seconded by Esq. Judd, with all members of the Court present voting 'aye', it is hereby ordered to approve the zoning request of G.W. & Anna C. Washburn heirs, Mildred Felts, Linda Moore & Barbara Hall on a tract of land located on Washburn Lane based on the findings of fact and recommendation presented by the Planning and Zoning Commission.

2. Solid Waste committee
  - a) pole barn estimate for recycling

Action on this item was postponed until a later date. Esq. Judd had a list of people who had turned in tires during the tire Amnesty period. Esq. Judd also said that the Solid Waste committee had been unable to meet, but a meeting was scheduled for December 28<sup>th</sup> at 3:00 pm in the Fiscal Court meeting room.

3. Veteran's committee  
There was nothing to report

4. Equipment committee  
Esq. Goodlett said there was nothing to report except that they were still looking at mowers for the Road Department.

5. Buildings & Grounds committee  
The Judge said that they were still looking at work on the Courthouse on the guttering. The Judge went on 'we still need to look at the possibility of building an animal shelter, and doing

some rearranging of the ambulance bay and maintenance shop and so forth, but that will come later.'

6. Administrative Code committee

Esq. Bayers said that the draft was in the process of being typed up prior to giving it to the Court for review. The Judge asked if Esq. Bayers was getting close to making a recommendation and Esq. Bayers replied as soon as it was printed and typed up and ready to look at the finished version. The Judge said 'you know, get that out to us as, give us plenty of time to digest it, I guess, before we bring it before the Court.'

7. EMS: new hires

Chris Limpp came before the Court to say that he had an application from Cory Raisor for the part time position of EMT and he was recommending the Court allow him to hire Mr. Raisor at a rate of pay of \$11.00 per hour. Esq. Goodlett asked Judge Riley if he had anything on the applicant and the Judge replied 'no'. Mr. Limpp said he had Mr. Raisor's 'application and background check and everything came back good.' He went on 'he's certified, so' Esq. Judd asked if he was experienced and Mr. Limpp replied 'as a firefighter. He's pretty new as an EMT. He does have experience with the volunteer fire department here, I think he's been an EMT close to a year now.'

- Motion made by Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting 'aye', it is hereby ordered to approve the part time hire of Mr. Cory Raisor as an EMT for the hourly rate of \$11.00 per hour effective immediately.

8. Nuisance ordinance committee.

The Judge said he did not think the committee was prepared and Mr. Ken Jones said that he had been unsuccessful in sending out an email to the committee members prior to going out of town. He said that he thought the committee members should probably consult with Esq. Goodlett because there had been a new nuisance ordinance drafted and there were some issues with it and Esq. Goodlett knew the issues with the ordinance and it would be good for the committee members to consult with Esq. Goodlett about those issues before they got together to make the final changes.

9. K9 fundraising report.

The Judge said that Melvin Gore was unable to attend the meeting tonight, but that he (the Judge) had an issue with animal control that was brought to him today. It appears there had been a leaking roof and the leaking roof had caused damage to Melvin Gore's computer. The thought was that it would be better to replace the computer with a laptop, and the Judge was recommending replacing the computer with a laptop up to the amount of \$600.00 if Mr. Gore was unable to fix the current computer.

- Motion made by Esq. Bayers, seconded by Esq. Goodlett, with all members of the Court present voting 'aye', it is hereby ordered to approve the purchase of a replacement laptop computer for Melvin Gore up to the amount of \$600.00 if the current computer could not be repaired.

**I. OLD BUSINESS**

1. Executive session- litigation, per KRS 61.810(1)(c) and KRS 61.815

- Motion made by Esq. Bayers, seconded by Esq. Rogers, with all members of the Court present voting 'aye', it is hereby ordered to go into Executive session at 7:23 pm.

- On the motion of Esq. Judd, seconded by Esq. Bayers, with all members of the Court present voting 'aye', it is hereby ordered to come back into regular session at 8:18 pm.

## 2. Sheriff building

The Judge said that he had given everyone a copy of the report from OSHA. He said that he appreciated them expediting the report.



**Matthew G. Bevin**  
Governor

**Jenean M. Hampton**  
Lt. Governor

**Kentucky Labor Cabinet**  
Department of Workplace Standards  
Division of Occupational Safety  
& Health Compliance  
1047 US Hwy 127 S STE 4  
Frankfort, Kentucky 40601  
Phone: (502) 564-3535  
www.labor.ky.gov

**Derrick K. Ramsey**  
Secretary

**Ervin Dimeny**  
Commissioner

December 13, 2016

SPENCER COUNTY FISCAL COURT -  
SPENCER COUNTY SHERIFFS OFFICE  
PO BOX 397  
TAYLORSVILLE, KENTUCKY 40071

ATTN: Mr. John Riley, County Judge Executive



Dear County Judge Executive Riley,

Our Industrial Hygienist Mr. Matt Caudill performed area sampling for mold/fungi growth on two occasions October 5<sup>th</sup> and October 13<sup>th</sup>.

There are no Federal or State standards for mold/fungi exposure levels for employees, and all we can do is perform area sampling for a comparison of indoor levels to outdoor levels. If the indoor sample has at least 1000 viable colony forming units per cubic meter inside (cfu/m3), there is the presumption that contamination exists (our samples were less), however levels in excess do not necessarily imply that conditions are unsafe or hazardous. The type and concentrations of the airborne micro-organisms will determine the hazard to employees.

Sampling analysis shows that the outside samples are much higher than indoor samples, except for Fusarium species and yeast which were found indoor that were not found outside.

Since no OSHA standard applies and it is not considered appropriate at this time to invoke KRS 338.031(1) (a), the general duty clause of the Kentucky Occupational Safety and Health law, no citation will be issued.

Note: Kentucky does have a law for companies who perform remediation services for mold/fungi contamination see 40 KAR 2:330. Mold remediation.

In the interest of workplace safety and health, however, I recommend that you take the following steps to voluntarily eliminate or reduce your employees' exposure to the hazards described above. It is recommended that you establish a program for preventative maintenance and repair which includes but is not limited to:

1. Remove and replace all potential sources of microbial contamination, such as contaminated wall board, ceiling tiles, rugs and other material that may have become wet and are likely to have growth of bacteria and fungi;
2. Fix and clean up water leaks immediately, floors, roof leaks, HVAC cooling coils, drain pans, humidifiers containing reservoirs of stagnant water, air washers, fan coil units and filters;
3. Remove any visible mold in the building. This includes any mold visible on concrete or painted drywall surfaces following good recommended practices for cleaning and removing mold/fungi.

Kentucky Occupational Safety and Health Sampling results: CSHO H0114 returned on-site October 5, 2016 and performed full shift air sampling.

Sampling was conducted using SKC pumps, mixed cellulose ester filter (MCEF) with a flow rate of 2.0 liters per minute (lpm). Samples are then collected after a two (2) hour sample. But the IH left the area samples running for up to 412 minutes, which gives a larger volume for analysis. The samples are then secured and taken to our state laboratory where the samples are logged and then sent to an outside lab to categorize the mold/fungi growth on the filters.

**Sample F-1 (17-0153) First Floor North Wall Patrol room with a Sun-Pore Air scrubber 408 minute sample**

Colony count	CFU/m3	Percent of total	Presumptive fungal ID
2	25	50%	non-sporulating fungi
1	12	25%	Aspergillus sydowii
1	12	25%	Cladosporium cladosporioides

**Field Blank (17-0154)**

Colony count	CFU/m3	Percent of total	Presumptive fungal ID
<1	NA	NA	fungal colonies absent

**Sample F-2 (17-0155) Second Floor, North Wall Jailer's Office 409 minute sample**

Colony count	CFU/m3	Percent of total	Presumptive fungal ID
4	48	44.4%	non-sporulating fungi
3	36	33.3%	Geotrichum candidum
1	12	11.1%	Fusarium sp
1	12	11.1%	Cladosporium cladosporioides

**Sample O-1 (17-0156) Outside sample, North Wall near stairwell 412 minute sample**

Colony count	CFU/m3	Percent of total	Presumptive fungal ID
73	880	72.3%	Cladosporium cladosporioides
18	220	17.8%	non-sporulating fungi
7	84	6.93%	Fusarium sp
3	36	2.97%	Geotrichum candidum

Sampling analysis shows that the outside samples are much higher than indoor samples, except for *Geotrichum candidum* which is exactly the same.

CSHO H0114 returned again on October 11, 2016 in response to an additional referral (203416649) received in the office. After meeting with management, CSHO performed a walk around inspection of the identified areas accompanied by Major Reesor and Darryl Herndon, Jailer. These areas included the Holding Cell area and Lt. Brummer's Office. CSHO observed no signs of visible mold in these areas.

CSHO H0114 returned on-site and performed full shift air sampling in these areas of the building on October 13, 2016. One was placed in the Patrol Room and one in the Clerk's Office. CSHO stopped sampling when these began to operate.

**Sample LB-1 (17-0160) First Floor Center of Building Lt. Brummer's Office 352 minute sample**

Colony count	CFU/m3	Percent of total	Presumptive fungal ID
6	71	75%	non-sporulating fungi
2	24	25%	yeasts

**Field Blank (17-0161)**

Colony count	CFU/m3	Percent of total	Presumptive fungal ID
<1	NA	NA	fungal colonies absent

**Sample HC-1 (17-0162) Holding Cell Area, South Section of Building 356 minute sample**

Colony count	CFU/m3	Percent of total	Presumptive fungal ID
9	120	75%	non-sporulating fungi
2	28	16.7%	Fusarium sp
1	14	8.33%	yeasts

**Sample O-2 (17-0163) Outside sample, Near entrance to Holding Cell area, West Wall 364 minute sample**

Colony count	CFU/m3	Percent of total	Presumptive fungal ID
48	650	67.7%	non-sporulating fungi
23	310	32.4%	Cladosporium cladosporioides

Sincerely



Michael Hutcherson  
Industrial Hygiene Program Manager  
OSH Compliance

Enclosure: Sampling Summary



Date : 12/13/2016  
Time : 08:51:48

# Inspection Health Sampling Report

Page 1 of 1

10/05/2016 - 10/13/2016  
CSHO: All  
Health Report: All

Ins Number	Establishment	Samp Date	Samp #	CSHO	SmpTyp	Sub Code	Exp Level	Units	ExpTyp	OExp	NoCit	Form
118068152	SPENCER COUNTY FISCAL COURT - SHERIFFS	10/05/2016	436840417	L4740	B	8120					X	91
118068152	SPENCER COUNTY FISCAL COURT - SHERIFFS	10/05/2016	436840425	L4740	B	8120					X	91
118068152	SPENCER COUNTY FISCAL COURT - SHERIFFS	10/05/2016	436840433	L4740	B	8120					X	91
118068152	SPENCER COUNTY FISCAL COURT - SHERIFFS	10/13/2016	436840441	L4740	B	8120					X	91
118068152	SPENCER COUNTY FISCAL COURT - SHERIFFS	10/13/2016	436840458	L4740	B	8120					X	91
118068152	SPENCER COUNTY FISCAL COURT - SHERIFFS	10/13/2016	436840466	L4740	B	8120					X	91

Date : 12/13/2016  
Time : 08:51:52

# Inspection Health Sampling Report

Page 1 of 1

CSHO: All  
Health Report: All

10/05/2016 - 10/13/2016

Ins Number	Establishment	Open Date	Close Date	Insp Type	CSHO	Job Title	SIC	NAICS
318068152	SPENCER COUNTY FISCAL COURT - SHERIFFS	09/26/2016	12/05/2016	B	L4740	Sheriff	9221	922120
Sample #: 436840417	10/05/2016	Type: B	Subst: 8120	FUNGI/MOLD		Noise:	No Cits: X	
91 Units:	PEL:	Severity:	Exps:					
Sample #: 436840425	10/05/2016	Type: B	Subst: 8120	FUNGI/MOLD		Noise:	No Cits: X	
91 Units:	PEL:	Severity:	Exps:					
Sample #: 436840433	10/05/2016	Type: B	Subst: 8120	FUNGI/MOLD		Noise:	No Cits: X	
91 Units:	PEL:	Severity:	Exps:					
Sample #: 436840441	10/13/2016	Type: B	Subst: 8120	FUNGI/MOLD		Noise:	No Cits: X	
91 Units:	PEL:	Severity:	Exps:					
Sample #: 436840458	10/13/2016	Type: B	Subst: 8120	FUNGI/MOLD		Noise:	No Cits: X	
91 Units:	PEL:	Severity:	Exps:					
Sample #: 436840466	10/13/2016	Type: B	Subst: 8120	FUNGI/MOLD		Noise:	No Cits: X	
91 Units:	PEL:	Severity:	Exps:					

Row 1 of 6

The Judge said 'we are going to need to, I believe, move forward with cleaning that office. We, uh, replacing some carpeting, and uh, ceiling tiles, uh, so I don't know if anybody's prepared to make a motion on what, how to proceed.'

- Motion made by Esq. Goodlett to get ServPro and Belfor to perform an evaluation on the cleaning of the Sheriff's office and submit a quote for those services. Once that is done, call a special meeting and go from there to address remediation. Motion was seconded by Esq. Rogers. With all members of the Court present voting 'aye', it is hereby ordered to have

ServPro and Belfor evaluate the Sheriff's office and submit a quote for remediation and then call a special meeting to evaluate the quotes and decide how to proceed.

3. Sheriff command center refrigerator.

Dobson Camper Sales,  
 150 Old US 68  
 Campbellsville, KY 42718  
 (270) 465-6919

**Estimate**

Date	Estimate #
11/29/2016	1072

Name / Address
Spencer County Sheriff Department Fax# 502-477-3249

Vehicle Information

Description	Qty	Rate	Total
Domestic Refrigerator DM2652RBX ( Replacement for RM2652)	1	1,499.99	1,499.99

<b>Subtotal</b>	\$1,499.99
<b>Sales Tax (6.0%)</b>	\$90.00
<b>Total</b>	<b>\$1,589.99</b>

SPENCER COUNTY  
F22 PG322

AccuTerm Screen Print - Astra G2 (2) 11:03:01 AM 30 Nov 2016

DCRV-PC124-9352		ENTER / UPDATE PARTS SALES		30 NOV 2016	
Operator: LAC		Sale Amount: 1537.00			
Invoice#: 055310 Date: 30 NOV 2016		Discount: 0.00			
Cust. No: 999 - CASH CUSTOMER		Tax Amount: 107.59			
Tax: IN7 Disc: 0% PO#:		Total Sale: 1644.59			
Ln	Part No.	Description	Qty	Price	Ext'n Tax
1)	DM2652	REFERAGATOR	1.00	1537.00	1537.00 IN7
2)					

*+ Approx \$100.00 RFL  
Lain*

" , " BACK UP    "\ " DELETE    "-" SET TO NULL    "X" TO EXIT  
 (E)xtras, "?" Lookup  
 (N)ew, (B)ottom, (D)own, (F)orward, (P)revious Page

- Motion made by Esq. Judd, seconded by Esq. Bayers to approve the purchase of a replacement refrigerator for the Sheriff's command center from Dobson Camper Sales for the amount of \$1,499.99. Discussion ensued with Esq. Bayers saying he found a replacement refrigerator for \$893.00, being the same model number. Motion withdrawn by Esq. Judd, second withdrawn by Esq. Bayers. The Judge said it sounded like there needed to be more research on this. The Sheriff said he did not care where the refrigerator came from, he just wanted the refrigerator replaced. The Judge went on 'you know there's, I've heard from a lot of people on this, and you know, we are in the dead of winter. Number one, I don't know that we need to act on this right now, I know the Sheriff would probably like to have it right now, so, there's other alternatives I think uh, for keeping drinks and a lunch cold, and you know it might be a cooler or I had some people mention these dormitory refrigerators you can buy for a hundred bucks, uh, so, again, I just don't think that the Court is prepared to act on it, but I'll entertain a motion if you want.' Esq. Judd suggested the Court wait on the new price Esq. Bayers reported. Discussion continued with the Judge saying he thought the Sheriff's office could get by with a cooler. No action taken.
4. Flex funds recommendations and general paving.

COUNTY NAME: SPENCER  
RECOMMENDED BY: TODD BURCH, FOREMAN  
AND SPENCER COUNTY FISCAL COURT

RS FLEX PROGRAM RECOMMENDATIONS

TODAY'S DATE: 12/12/16

PRIORITY NO.	ROAD NAME	ROAD NUMBER	TYPE OF PROJECT	LOCATION OF PROJECT	LENGTH (MI) OF PROJECT	EST COST
1	Willow Brook DR	CR 1163A	BIT RESURFACE	BEGIN AT: HOCHTANSSER Rd CR 1127 END AT: CR 1163A	2.589	\$2,942.00
2	Willow Ridge Ct	CR 1163D	BIT RESURFACE	BEGIN AT: Willowbrook Dr. END AT: CR 1163A	2.11	\$3,200.00
3	Willow Brook Ct	CR 1163B	BIT RESURFACE	BEGIN AT: W. Newington Dr. END AT: CR 1163A	800'	\$932.00
4	Hidden Valley	CR 1163C	BIT RESURFACE	BEGIN AT: End of C. de. Sak END AT: Willowbrook Dr.	1,100'	\$12,296.00
5	DAVID TRAVIS Rd	CR 1011	BIT RESURFACE	BEGIN AT: CR 1163A END AT: Yoder Tilton CR 1142	6,400'	\$2,374.00
6	Hillview Ct.	CR 1159C	BIT RESURFACE	BEGIN AT: End of County Maint. END AT: CR 1159A	1,100'	\$12,296.00
7	EIK CREEK Ct.	CR 1159B	BIT RESURFACE	BEGIN AT: End of C. de. Sak END AT: CR 1159A	700'	\$1,972.00
8						
9						
10						

NOTE: Mill ends NOT included in project pricing add.

\$ # 95.00  
\$125,000.00

Estimated Road Re-Surfacing For Spencer County 2016/2017 Revised as of 12/12/16

	Length	% of Wedge	Est. Tons	Pr. Per. Ton	Est. Cost
1a. Travis Rd. BASE 3"	350' X 12'	0.00%	78	\$54.25	\$4,231.50
1b. Travis Rd. Surface 1.5"	350' X 12'	0.00%	38	\$58.00	\$2,204.00
2. Mill St. Surface 1.5"	966' X 10.5'	10.00%	102	\$58.00	\$5,916.00
3. Hill St. Surface 1.5"	765' X 11.5'	10.00%	89	\$58.00	\$5,162.00
4. Donovan Rd. 3" Binder	2,872' X 10'	0.00%	526	\$56.13	\$29,524.38
5. Tommy Lewis Rd. 3" Binder	1,848' X 10'	0.00%	339	\$56.13	\$19,028.07
6. Skyline Dr. Surface 1.5"	3,040' X 20'	5.00%	565	\$58.00	\$33,930.00
					Total
					\$99,999.45
					Misc
					\$0.55
					BUDGETED
					\$100,000.00

The Judge said that they would pass over on this item as there was still some discussion regarding what roads were to be paved.

- 5. Re-appointment to Ethics Commission, term 1/1/2017-12/31/2020.

The Judge said that the re-appointment was to continue the appointment of Bill Drury to fill out an unexpired term. He said he had spoken with Mr. Drury and he was willing to serve. The Judge said that the Ethics Commission worked well together, so he wanted to re-appoint Bill Drury to the Ethics Commission.

- Motion made by Esq. Rogers, seconded by Esq. Goodlett, with all members of the Court present voting 'aye', it is hereby ordered to re-appoint Bill Drury to the Ethics Commission for a term ending on 12/31/2020.

6. Reimbursements, CIMRtech units and legal expenses.

The Judge said he would 'certainly entertain a motion for the CIMRtech units that were purchased and have been working in the Sheriff's office for gosh, I guess it's been going on two months now, um, and for the \$5901.00 for legal defense fees that were incurred as a result of the lawsuit.' Esq. Goodlett asked if that was two separate motions and the Judge said 'no, let's just make it one motion. Then he said 'let's take it separately. I'll entertain a motion for the reimbursement of \$2690.00 for the purchase for two portable CIMRtech units.' The Judge went on 'I suppose we can determine where those if we opt to purchase the HVAC system units.'

- Motion made by Esq. Goodlett to approve the reimbursement of \$2690.00 to Judge Riley for the purchase of two portable CIMRtech units. Motion seconded by Esq. Rogers. Esq. Judd said that he read back in the minutes of the last meeting and the Judge referred to the CIMRtech units as being 'my units working over there for some time'. In addition, Esq. Judd said he recalled the Judge saying that he (the Judge) would loan one of those units to a magistrate if he needed it because they are my units (the Judge's) and he could do what he wanted to with them. Esq. Judd said his problem with the whole thing was that the Judge purchased the units without authorization from the Court. Esq. Judd went on 'it's not set up where you have carte blanche card to make purchases without authorization from the Court.' Esq. Judd went on to say that if the Judge had called a special meeting and let the members know what was going on, they probably would have supported him on the purchase. Esq. Judd said that the magistrates had to get bids on merchandise, but the Judge went ahead and spent taxpayer's money without consulting any of the magistrates, so he said he was totally against the reimbursement, and maybe the Judge would learn from this event. The Judge said 'well I appreciate the instruction, um, first of all, it was my money that purchased those, so technically those are my machines because you all failed to reimburse me for those, and yes, when that motion failed to reimburse me, I did offer Esq. Williams that unit because of potential problems he might have, um, so we've got a motion and we've got a second.' 'ayes' were Esq. Rogers, Esq. Bayers and Esq. Goodlett. 'nays' were Esq. Judd. Judge Riley abstained. Motion carries, and it is hereby ordered to reimburse Judge Riley \$2,690.00 for the purchase of two portable CIMRtech units.

Legal expense reimbursement.

The Judge said that he would entertain a motion for reimbursement for legal expenses he incurred for a total of \$5,901.00, as the result of the lawsuit.

- Motion made by Esq. Goodlett to reimburse Judge Riley \$5,901.00 for legal expenses. Motion was seconded by Esq. Rogers. Esq. Judd replied 'same story, Judge. You said that this was your attorney, not the Court's attorney, and no one on the Fiscal Court was called

into question during the trial, or the hearing, or whatever you want to call it, and this was you and your doing to have that lawsuit right there.’ The Judge replied ‘I will say this, that I did that on the recommendation from the County Attorney, I did not just take it upon myself to run up a big bill. I’d prefer that the lawsuit, frankly, didn’t happen. So, I appreciate your, again, your instruction on that and thank you. Any other discussion?’ Esq. Judd went on and said that as he looked back at the minutes, the Judge had ‘given them a sad story about many things that’s going to happen because we’re out of money, and right now you’re trying to spend right at \$9,000.00, so are we out of money or are we just kinda...’ Judge Riley responded ‘Esq. Judd, this was not my choice.’ Esq. Judd replied that the Judge had not called any of the magistrates prior to engaging the attorney to get their approval. ‘Ayes’ were Esq. Rogers and Esq. Goodlett, ‘nays’ were Esq. Judd and Esq. Bayers. Judge Riley abstained. Motion fails.

**J. NEW BUSINESS**

1. Road Dept. employee, Josh Maddox to fulltime.
  - Motion made by Esq. Rogers, seconded by Esq. Judd, with all members of the Court present voting ‘aye’, it is hereby ordered to approve moving Josh Maddox from a temporary fulltime status to permanent fulltime status at the same rate of pay.
2. Deputy coroner vacancy.  
 The Judge said the Court was not prepared to fill the vacancy at this time, but it would probably come up at a later meeting.
3. Letter from MPCA



**Multi-Purpose Community Action Agency, Inc.**  
 Administration and Family Service Center Offices  
 140 Stonecrest, Suite 100 • P.O. Box 305  
 Shelbyville, KY 40066-0305  
 Phone (502) 633-7162 • FAX (502) 633-7254  
 www.mpcaa.org

December 5, 2016

Honorable John Riley  
 Spencer County Judge Executive  
 P.O. Box 397  
 Taylorsville KY 40071

Dear Judge Riley and Fiscal Court Members:

Thank you very much for your commitment to Multi-Purpose Community Action Agency and our mission and especially for your support of our programs. Without the financial assistance from our fiscal courts and volunteers we could not provide the needed services to our clients.

On behalf of the Board of Directors of Multi-Purpose, I am requesting \$15,000 of the amount allocated by fiscal court to help us serve senior citizens in Spencer County. We are very grateful for the support. It has certainly helped us provide programming beneficial to our senior citizens.

Thank you in advance for the allocation and for all you do for the people of Spencer County.

Sincerely,  
  
 Kim Embrey-Hill  
 Executive Director



- Motion made by Esq. Judd, seconded by Esq. Rogers with all members of the Court voting 'aye', it is hereby ordered to release \$15,000.00 to the MPCA.
4. Fee Office budgets and deputy salary maximum for 2017.

ANNUAL ORDER SETTING MAXIMUM AMOUNT  
FOR DEPUTIES AND ASSISTANTS

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

The fiscal court of Spencer County in compliance with state law hereby sets the maximum amount which the Clerk (specify county clerk or sheriff) of

Spencer County may expend from fees during calendar year 2017 at

\$ \$290,079.58 for deputies, assistants and other employees. The maximum

amount as set includes all amounts paid from fees for:

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

Motion made by ESQ. Judd, second by ESQ. Goodlett

Vote All Aye

Signed [Signature] Fiscal Court Clerk  
Date December 16, 2016



- Motion made by Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting 'aye', it is hereby ordered to approve the Clerk's Deputies Salary Maximum of \$290,079.58.
5. Sheriff's Deputies Salary Maximum.  
The Judge said that he had not received the Sheriff's Salary cap maximum even though he had requested it. The Judge said that he would entertain a motion to set the Sheriff Deputy's salary maximum at \$640,000.00. The Sheriff asked the Judge 'don't you think you ought to let me put

in my salary request after I get the figures from the Treasurer?’ and the Judge responded ‘you’ve not been recognized, so.’ The Sheriff said that they were talking about his budget and the Judge said that he had asked for the Sheriff’s budget. The Sheriff said he was asking for figures from the Treasurer, and he had already spoken with the Treasurer about the matter. The Judge said ‘I’m going to ask for a motion.’

- Motion made by Esq. Rogers, seconded by Esq. Goodlett to set the Sheriff’s Deputy’s salary maximum cap at \$640,000.00. The Judge said ‘we’ve got a motion and a second, now we can have some discussion.’ The Sheriff said ‘how can I present you a budget when...’ and the Judge said ‘you’ve not been recognized Sheriff, I would caution you, please’ and the Judge continued ‘hearing no discussion, go ahead and call the roll Clerk.’ ‘ayes’ were Judge Riley, Esq. Goodlett and Esq. Rogers. ‘nays’ were Esq. Judd and Esq. Bayers. Motion carries.

**ANNUAL ORDER SETTING MAXIMUM AMOUNT  
FOR DEPUTIES AND ASSISTANTS**

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

The fiscal court of SPENCER County in compliance with state law hereby sets the maximum amount which the SHERIFF (specify county clerk or sheriff) of SPENCER County may expend from fees during calendar year 2017 at \$ 640,000 for deputies, assistants and other employees. The maximum amount as set includes all amounts paid from fees for:

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

Motion made by ESQ. Rogers, second by ESQ. Goodlett

Vote "Ayes" by ESQ. Rogers, ESQ. Riley, ESQ. Goodlett

"Nays" by ESQ. Bayers, ESQ. Judd

Signed *Lynn Russell* Fiscal Court Clerk  
Date 12-21-16

6. Photo ID equipment.

The Judge said that photo ID equipment originally purchased with Fiscal Court and LEPC funds had been stored in the Sheriff’s office. LEPC had voted last year to have the equipment turned over to the EMS/EMA Director, but this had not occurred. The Judge said at a recent LEPC

meeting, the LEPC had again been made to have the equipment turned over to the EMS/EMA Director, Chris Limpp. The Judge was seeking a motion to compel the Sheriff to turn the equipment over to Chris Limpp within 48 hours.

- Motion made by Esq. Goodlett, seconded by Esq. Rogers to instruct Sheriff Stump to deliver the photo ID equipment to Chris Limpp within 48 hours. ‘ayes’ were Judge Riley, Esq. Goodlett and Esq. Rogers. ‘nays’ were Esq. Judd and Esq. Bayers. Motion carries. The Judge said to the Sheriff ‘we need that machine back in 48 hours.’

Esq. Judd said the Judge that he was taking advantage of the fact that there was not a full Court to get motions passed that otherwise would not have passed. Esq. Judd continued ‘while I’ve got the floor’ and the Judge responded ‘you do not have the floor’ and continued with the next agenda item.

7. Employee pay rates.

Sheet1

### Proposed Pay Rate Increases

Name	Position	Current	Proposed	Started
Karen Clark	Deputy Judge Exec.	\$20.07	\$23.97	
Melvin Gore	Animal Control / IT Consulta	\$12.36	\$15.20	
Brian Spencer	Parks Director	\$14.63	\$15.20	
Tabitha Pickens	Animal Control / Part Time	\$10.04	\$11.00	
Adrian Downs	Parks	\$10.82	\$11.00	
Melissa Wilder	Recycle	\$10.30	\$10.50	
Scot Heath	Alcohol Control Administrat	\$206/Mth	\$250/Mth	
Elwood Maddox	Road Department / Part Time	\$11.33	\$13.70 Class A	
Josh Maddox	Road Department	\$11.33	\$13.10	6/2016
Cameron Hardin	Road Department	\$11.84	\$13.70 Class B	8/2015
Covy Wilder	Road Department	\$11.84	\$14.70 Class A / Pesticide	6/2014
Dakota Whitehouse	Road Department	\$13.39	\$15.20 Class B	3/2012
Steve Redmon	Road Department	\$13.39	\$14.70 Class B	8/2012
Jimmy Chesser	Road Department	\$18.19	\$18.50 Class B	7/2002
James Montgomery	Road Department	\$11.00	\$13.10	11/2016
Todd Burch	Road Department Forman	\$25.76	No Change	1/2011
Keith Whitehouse	Road Department Asst. Forman	\$20.13	No Change Class A / Pesticide	2/2002

The Judge passed out the above form and said that this had been discussed before and...

- Motion made by Esq. Bayers to table the proposed pay rate increases. Motion seconded by Esq. Judd. 'ayes were Esq. Judd, Esq. Bayers and Esq. Rogers. 'nays were Judge Riley and Esq. Goodlett. Motion carries and item tabled.

8. Review and approval of expenditures, purchases, invoices and transfers.

12/19/16  
01:40PM

Spencer County Fiscal Court  
Open Invoice Report  
As of December 15, 2016

Page 1 of 5

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: AIRGAS</b>		<b>Airgas Inc</b>					
9057873685	12/19/16	0151405500 ems oxygen	12/19/16	108.52	.00	.00	108.52
9940885891	12/19/16	0151405500 ems oxygen	12/19/16	276.67	.00	.00	276.67
<b>Vendor Total: AIRGAS</b>				<b>385.19</b>	<b>.00</b>	<b>.00</b>	<b>385.19</b>
<b>Vendor: AT&amp;T</b>		<b>A T &amp; T</b>					
12/19annex	12/19/16	0150965780 annex uverse	12/19/16	79.00	.00	.00	79.00
12/19atly	12/19/16	0150055780 co atly uverse	12/19/16	69.60	.00	.00	69.60
12/19clerk	12/19/16	0150105860 co clerk uverse	12/19/16	79.60	.00	.00	79.60
12/19maint	12/19/16	0150855780 maint uverse	12/19/16	119.00	.00	.00	119.00
12/19occtax	12/19/16	0150475780 occtax uverse	12/19/16	94.60	.00	.00	94.60
12/19parks	12/19/16	0154015780 parks uverse	12/19/16	129.60	.00	.00	129.60
<b>Vendor Total: AT&amp;T</b>				<b>571.40</b>	<b>.00</b>	<b>.00</b>	<b>571.40</b>
<b>Vendor: ATD</b>		<b>American Tire Distributors</b>					
S083558810	12/19/16	0150155920 sher tires	12/19/16	528.20	.00	.00	528.20
<b>Vendor Total: ATD</b>				<b>528.20</b>	<b>.00</b>	<b>.00</b>	<b>528.20</b>
<b>Vendor: AUTOZONE</b>		<b>Auto Zone</b>					
12/19maint	12/19/16	0150807210 maint fluids,pts	12/19/16	11.59	.00	.00	11.59
4547595247	12/19/16	0150807210 mech veh filter	12/19/16	7.62	.00	.00	7.62
4547595301	12/19/16	0150807210 mech veh brakepads	12/19/16	28.99	.00	.00	28.99
4547596410	12/19/16	0151404430 ems veh fluids	12/19/16	162.99	.00	.00	162.99
4547605646	12/19/16	0150807210 misc oil,fluids	12/19/16	25.04	.00	.00	25.04
4547606628	12/19/16	0150807210 shoptowels,fluids	12/19/16	18.15	.00	.00	18.15
4547607142	12/19/16	0150155920 sher hook set	12/19/16	3.23	.00	.00	3.23
4547609943	12/19/16	0150155920 sher veh parts	12/19/16	82.43	.00	.00	82.43
4547611179	12/19/16	0151404430 ems veh bulbs	12/19/16	47.46	.00	.00	47.46
4547611381	12/19/16	0150807210 maint wire	12/19/16	36.78	.00	.00	36.78
4547616142	12/19/16	0151404430 ems deicer,lights	12/19/16	63.51	.00	.00	63.51
<b>Vendor Total: AUTOZONE</b>				<b>489.79</b>	<b>.00</b>	<b>.00</b>	<b>489.79</b>
<b>Vendor: BENGAS</b>		<b>Bennett's Gas Company</b>					
12/19ems	12/19/16	0151405760 ems utilities	12/19/16	161.31	.00	.00	161.31
12/19maint	12/19/16	0150855780 maint utilities	12/19/16	82.02	.00	.00	82.02
12/19recycle	12/19/16	0162175780 recyc utilities	12/19/16	43.40	.00	.00	43.40
<b>Vendor Total: BENGAS</b>				<b>306.73</b>	<b>.00</b>	<b>.00</b>	<b>306.73</b>
<b>Vendor: BOBHOOK</b>		<b>Bob Hook Chevrolet, Inc</b>					
944333	12/19/16	0154015920 parks trk hinges	12/19/16	162.94	.00	.00	162.94
944335	12/19/16	0154015920 parks trk lights	12/19/16	153.02	.00	.00	153.02
<b>Vendor Total: BOBHOOK</b>				<b>315.96</b>	<b>.00</b>	<b>.00</b>	<b>315.96</b>
<b>Vendor: BUMPER</b>		<b>Bumper to Bumper</b>					
7-51805	12/19/16	0150155920 sher brakepads	12/19/16	47.10	.00	.00	47.10
7-52910-2	12/19/16	0154015920 parks brakes	12/19/16	141.85	.00	.00	141.85
7-53300	12/19/16	0154015920 parks oil additives	12/19/16	69.79	.00	.00	69.79
<b>Vendor Total: BUMPER</b>				<b>258.74</b>	<b>.00</b>	<b>.00</b>	<b>258.74</b>
<b>Vendor: CARDINAL</b>		<b>Cardinal Office Products</b>					
IN-1567174	12/19/16	0150604110 custodial supplies	12/19/16	74.12	.00	.00	74.12

SPENCER COUNTY  
F22 PG331

12/15/16  
01:40PM

Spencer County Fiscal Court  
Open Invoice Report  
As of December 15, 2016

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*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
IN-1567580	12/19/16	0150804110 custodial bags	12/19/16	78.69	.00	.00	78.69
IN-1568032	12/19/16	0150154450 sher ink cartridges	12/19/16	178.72	.00	.00	178.72
IN-1568033	12/19/16	0150104450 clk batts, bxs, ribbo	12/19/16	357.53	.00	.00	357.53
<b>Vendor Total: CARDINAL</b>				<b>689.06</b>	<b>.00</b>	<b>.00</b>	<b>689.06</b>
<b>Vendor: CCI</b>		<b>Carrier Concepts</b>					
41003	12/19/16	0191003820 empi drug testings	12/19/16	40.00	.00	.00	40.00
<b>Vendor Total: CCI</b>				<b>40.00</b>	<b>.00</b>	<b>.00</b>	<b>40.00</b>
<b>Vendor: CMS UNIF</b>		<b>CMS Uniforms Inc.</b>					
695884	12/19/16	0150154810 sher unif pants	12/19/16	48.00	.00	.00	48.00
695886	12/19/16	0150154810 sher unif	12/19/16	85.95	.00	.00	85.95
695887	12/19/16	0150154810 sher unif jacket	12/19/16	104.00	.00	.00	104.00
695888	12/19/16	0150154810 sher unif jacket	12/19/16	104.00	.00	.00	104.00
695889	12/19/16	0150154810 sher unif jacket	12/19/16	104.00	.00	.00	104.00
695890	12/19/16	0150154810 sher unif jacket	12/19/16	104.00	.00	.00	104.00
695901	12/19/16	0150154810 sher unif belt	12/19/16	18.66	.00	.00	18.66
697762	12/19/16	0150154810 sher unif patches	12/19/16	260.00	.00	.00	260.00
<b>Vendor Total: CMS UNIF</b>				<b>828.81</b>	<b>.00</b>	<b>.00</b>	<b>828.81</b>
<b>Vendor: COUNTRY MT</b>		<b>Taylorsville Country Mart</b>					
12/19anim	12/19/16	0152054020 k9 expense	12/19/16	42.08	.00	.00	42.08
12/19ems	12/19/16	0151404550 ems fuel	12/19/16	36.47	.00	.00	36.47
12/19recycle	12/19/16	0152174270 recy fuels	12/19/16	54.15	.00	.00	54.15
<b>Vendor Total: COUNTRY MT</b>				<b>132.70</b>	<b>.00</b>	<b>.00</b>	<b>132.70</b>
<b>Vendor: CREESOR</b>		<b>Carl Reesor</b>					
12/19reimb	12/19/16	0150157510 sher siren speaker	12/19/16	59.95	.00	.00	59.95
<b>Vendor Total: CREESOR</b>				<b>59.95</b>	<b>.00</b>	<b>.00</b>	<b>59.95</b>
<b>Vendor: CROGERS</b>		<b>Collis Rogers</b>					
12/19mileage	12/19/16	0191005690 training mileage	12/19/16	68.01	.00	.00	68.01
<b>Vendor Total: CROGERS</b>				<b>68.01</b>	<b>.00</b>	<b>.00</b>	<b>68.01</b>
<b>Vendor: DBS</b>		<b>Daugherty's Body Shop</b>					
1006_transport	12/19/16	0191005210 insur-pd repairs	12/19/16	1,374.10	.00	.00	1,374.10
<b>Vendor Total: DBS</b>				<b>1,374.10</b>	<b>.00</b>	<b>.00</b>	<b>1,374.10</b>
<b>Vendor: DEERE</b>		<b>John Deere Financial</b>					
G17822	12/19/16	0150807210 maint wire weld	12/19/16	29.99	.00	.00	29.99
<b>Vendor Total: DEERE</b>				<b>29.99</b>	<b>.00</b>	<b>.00</b>	<b>29.99</b>
<b>Vendor: ECAH</b>		<b>Eik Creek Animal Hospital</b>					
213943	12/19/16	0152054020 k9 medicals	12/19/16	205.93	.00	.00	205.93
<b>Vendor Total: ECAH</b>				<b>205.93</b>	<b>.00</b>	<b>.00</b>	<b>205.93</b>
<b>Vendor: EMSCONSULT</b>		<b>EMS Consultants Ltd.</b>					
Nov2016	12/19/16	0151403200 ems billings	12/19/16	2,082.29	.00	.00	2,082.29
<b>Vendor Total: EMSCONSULT</b>				<b>2,082.29</b>	<b>.00</b>	<b>.00</b>	<b>2,082.29</b>
<b>Vendor: GETSET</b>		<b>Get Set Graphics</b>					
Nov2016	12/19/16	0160803380 website mainten	12/19/16	200.00	.00	.00	200.00

SPENCER COUNTY  
F22 PG332

12/15/16  
01:40PM

Spencer County Fiscal Court  
Open Invoice Report  
As of December 15, 2016

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*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: GETSET				200.00	.00	.00	200.00
Vendor: GRBROS	Greenwell Brothers Inc.						
12/19occtax	12/19/16	0150475780 occtax utilities	12/19/16	35.98	.00	.00	35.98
Vendor Total: GRBROS				35.98	.00	.00	35.98
Vendor: HARP	Harp Enterprises Inc.						
36116	12/16/16	0150657370 Nov elect'n expense	12/19/16	14,678.39	.00	.00	14,678.39
Vendor Total: HARP				14,678.39	.00	.00	14,678.39
Vendor: KACDIA	KACo insurance Agency						
B20114	12/19/16	0191005210 constable bond	12/19/16	101.80	.00	.00	101.80
B20115	12/19/16	0191005210 ca judge bond	12/19/16	101.80	.00	.00	101.80
B20116	12/19/16	0191005210 sheriff bond	12/19/16	101.80	.00	.00	101.80
B20118	12/19/16	0191005210 surveyor bond	12/19/16	101.80	.00	.00	101.80
B20119	12/19/16	0191005210 constable bond	12/19/16	101.80	.00	.00	101.80
B20120	12/19/16	0191005210 coroner bond	12/19/16	101.80	.00	.00	101.80
B20121	12/19/16	0191005210 jailer bond	12/19/16	101.80	.00	.00	101.80
B20122	12/19/16	0191005210 constable bond	12/19/16	101.80	.00	.00	101.80
B20123	12/19/16	0191005210 sher deputies bond	12/19/16	407.20	.00	.00	407.20
B20124	12/19/16	0191005210 sher revenue bond	12/19/16	1,501.55	.00	.00	1,501.55
B20125	12/19/16	0191005210 ABC admin bond	12/19/16	101.80	.00	.00	101.80
Vendor Total: KACDIA				2,924.95	.00	.00	2,924.95
Vendor: KMCA	KY Magistrates/Comm. Associatn						
C.Rogers	12/19/16	0191005690 training registratr	12/19/16	75.00	.00	.00	75.00
Vendor Total: KMCA				75.00	.00	.00	75.00
Vendor: KTREAS	Kentucky State Treasurer						
12/19forestry	12/19/16	0151505130 2017 forestry pymt	12/19/16	841.00	.00	.00	841.00
Vendor Total: KTREAS				841.00	.00	.00	841.00
Vendor: KYUTIL	Kentucky Utilities						
12/19annex	12/19/16	0150865780 annex utilities	12/19/16	683.32	.00	.00	683.32
12/19atty	12/19/16	0150035780 co atty utilities	12/19/16	164.07	.00	.00	164.07
12/19cths	12/19/16	0150805780 cthsa utilities	12/19/16	1,521.60	.00	.00	1,521.60
12/19occtax	12/19/16	0150475780 occtax utilities	12/19/16	70.95	.00	.00	70.95
12/19sher	12/19/16	0150155780 sheriff utilitia	12/19/16	287.57	.00	.00	287.57
12/19zoning	12/19/16	0160705780 zoning utilities	12/19/16	347.61	.00	.00	347.61
Vendor Total: KYUTIL				3,075.12	.00	.00	3,075.12
Vendor: LCNI	The Spencer Magnet						
12/19zoning	12/19/16	0150704450 zoning ads	12/19/16	224.76	.00	.00	224.76
Vendor Total: LCNI				224.76	.00	.00	224.76
Vendor: LHESSELBRK	Lynn Hesselbrock						
12/19reimb	12/19/16	0150657370 reimb election exp	12/19/16	39.95	.00	.00	39.95
Vendor Total: LHESSELBRK				39.95	.00	.00	39.95
Vendor: LOGANS	Logan's						
12/19cths	12/19/16	0150805710 cths/annx floormats	12/19/16	427.50	.00	.00	427.50
12/19ems	12/19/16	0151405780 ems floormats	12/19/16	61.90	.00	.00	61.90

SPENCER COUNTY  
F22 PG333

12/15/16  
01:40PM

Spencer County Fiscal Court  
Open Invoice Report  
As of December 15, 2016

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*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
12/19pva	12/19/16	0150305780 pva floormats	12/19/16	60.00	.00	.00	60.00
12/19unif	12/19/16	0150805710 maint/pks/recy unif	12/19/16	335.14	.00	.00	335.14
Vendor Total: LOGANS				904.54	.00	.00	904.54
Vendor: LOWES		Lowe's					
902008	12/19/16	0150805710 cths floodlite	12/19/16	15.16	.00	.00	15.16
909127	12/19/16	0150805710 cths blind,floodlit	12/19/16	90.10	.00	.00	90.10
909962	12/19/16	0152054020 k9 faucet valve	12/19/16	43.89	.00	.00	43.89
911127	12/19/16	0150805710 cths candle deco	12/19/16	132.53	.00	.00	132.53
947299	12/19/16	0150805710 batteries	12/19/16	60.52	.00	.00	60.52
Vendor Total: LOWES				342.20	.00	.00	342.20
Vendor: MTRI		Med-Tech Resources LLC					
67965	12/19/16	0151404810 ems unif hats	12/19/16	209.81	.00	.00	209.81
67965	12/19/16	0151404810 ems unif hats	12/19/16	195.15	.00	.00	195.15
Vendor Total: MTRI				404.96	.00	.00	404.96
Vendor: NEOPOST		Neopost USA Inc.					
54394049	12/19/16	0150105630 clerk postagemeter	12/19/16	157.35	.00	.00	157.35
Vendor Total: NEOPOST				157.35	.00	.00	157.35
Vendor: QUILL		Quill Corporation					
2172966	12/19/16	0150104450 clerk tape	12/19/16	45.98	.00	.00	45.98
2199757	12/19/16	0150104450 clerk heaters	12/19/16	101.45	.00	.00	101.45
2390642	12/19/16	0150804110 custodial supplies	12/19/16	167.88	.00	.00	167.88
2484447	12/19/16	0150104450 clk keybds,calcul	12/19/16	431.80	.00	.00	431.80
Vendor Total: QUILL				747.11	.00	.00	747.11
Vendor: SCEXTEN		Spencer County Extension					
Jan2017	12/19/16	0151406020 ems bldg pymt#48	12/19/16	1,875.00	.00	.00	1,875.00
Vendor Total: SCEXTEN				1,875.00	.00	.00	1,875.00
Vendor: SCJAIL		Spencer County Jail Fund					
01121916	12/19/16	TRANSFER	12/19/16	50,000.00	.00	.00	50,000.00
Vendor Total: SCJAIL				50,000.00	.00	.00	50,000.00
Vendor: SOFTW MGMT		Software Management LLC					
25953	12/19/16	0150103180 clk softwr program	12/19/16	2,522.00	.00	.00	2,522.00
Vendor Total: SOFTW MGMT				2,522.00	.00	.00	2,522.00
Vendor: SOUTHTOOL		Southern Tool Supply					
292203	12/19/16	0152054020 k9 toolkit	12/19/16	14.98	.00	.00	14.98
Vendor Total: SOUTHTOOL				14.98	.00	.00	14.98
Vendor: SRECC		Salt River Electric					
12/19anim	12/19/16	0152055780 k9 dept utilities	12/19/16	78.24	.00	.00	78.24
12/19ems	12/19/16	0151405780 ems utilities	12/19/16	724.70	.00	.00	724.70
12/19maint	12/19/16	0150805780 maint utilities	12/19/16	234.72	.00	.00	234.72
12/19parks	12/19/16	0154015780 parks utilities	12/19/16	484.72	.00	.00	484.72
12/19recycle	12/19/16	0152175780 recycle utilities	12/19/16	75.00	.00	.00	75.00
12/19tower	12/19/16	0151383480 tower utilities	12/19/16	20.99	.00	.00	20.99
Vendor Total: SRECC				1,618.37	.00	.00	1,618.37

SPENCER COUNTY  
F22 PG334

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Spencer County Fiscal Court  
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*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: SUNBELT</b>		Sunbelt Rentals Inc.					
65020642-001	12/19/16	0150807210 maintr snake rental	12/19/16	36.90	.00	.00	36.90
				<b>Vendor Total: SUNBELT</b>	36.90	.00	36.90
<b>Vendor: TRW</b>		Thomson Reuters-West					
835168777	12/19/16	0150153480 sher CLEAR,Nov2016	12/19/16	142.80	.00	.00	142.80
				<b>Vendor Total: TRW</b>	142.80	.00	142.80
<b>Vendor: USPOST</b>		U.S. Postal Service					
12/19ocptax	12/19/16	0150474450 occtax postage	12/19/16	217.60	.00	.00	217.60
po box	12/19/16	0150104450 clerk pobox rental	12/19/16	44.00	.00	.00	44.00
po box	12/19/16	0150014450 judge pobox rental	12/19/16	70.00	.00	.00	70.00
				<b>Vendor Total: USPOST</b>	331.60	.00	331.60
<b>Vendor: WRIGHTEXPR</b>		Wex Bank					
12/19anem	12/19/16	0152055520 k9 dept fuel	12/19/16	380.12	.00	.00	380.12
12/19coroner	12/19/16	0150204450 coroner fuel	12/19/16	54.55	.00	.00	54.55
12/19ems	12/19/16	0151404550 ems fuel	12/19/16	1,844.87	.00	.00	1,844.87
12/19maint	12/19/16	0150807210 maint fuel	12/19/16	141.42	.00	.00	141.42
12/19parks	12/19/16	0154014550 parks fuel	12/19/16	282.54	.00	.00	282.54
12/19recyc	12/19/16	0152174270 recycle fuel	12/19/16	368.60	.00	.00	368.60
12/19sher	12/19/16	0150154550 sheriff fuel	12/19/16	3,111.27	.00	.00	3,111.27
12/19zoning	12/19/16	0150704450 zoning fuel	12/19/16	36.41	.00	.00	36.41
				<b>Vendor Total: WRIGHTEXPR</b>	6,019.78	.00	6,019.78

\* These invoices are on hold.

<b>Report Total:</b>	Invoices	95,479.59
	Open Credits	.00
	Less Discounts Available	.00
	<b>Net Balance Due</b>	95,479.59

\*\*\* Report Options \*\*\*  
 Vendors: ALL  
 Invoice Dates: ALL  
 Status: All  
 Accounts: 0146090000 to 01GROSS  
 As Of: Current Date (12/15/2016)  
 \*\*\* End of Report \*\*\*



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01:39PM

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*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: A&amp;MOIL</b>		<b>A &amp; M Oil Company Inc.</b>					
F28147	12/20/16	0261054550 fuel	12/20/16	1,364.79	.00	.00	1,364.79
<b>Vendor Total: A&amp;MOIL</b>				<b>1,364.79</b>	<b>.00</b>	<b>.00</b>	<b>1,364.79</b>
<b>Vendor: AUTOZONE</b>		<b>Auto Zone</b>					
4547601120	12/20/16	0261055920 seal	12/20/16	23.74	.00	.00	23.74
4547604374	12/20/16	0261054460 bed liner kit	12/20/16	87.74	.00	.00	87.74
4547609842	12/20/16	0261054750 ratchet handle	12/20/16	29.07	.00	.00	29.07
4547610528	12/20/16	0261055920 powersteer pump	12/20/16	61.11	.00	.00	61.11
4547611275	12/20/16	0261055920 pulley,hoses	12/20/16	83.46	.00	.00	83.46
<b>Vendor Total: AUTOZONE</b>				<b>285.12</b>	<b>.00</b>	<b>.00</b>	<b>285.12</b>
<b>Vendor: BENGAS</b>		<b>Bennett's Gas Company</b>					
12/20road	12/20/16	0261055780 road utilities	12/20/16	217.58	.00	.00	217.58
<b>Vendor Total: BENGAS</b>				<b>217.58</b>	<b>.00</b>	<b>.00</b>	<b>217.58</b>
<b>Vendor: COUNTRY MT</b>		<b>Taylorville Country Mart</b>					
12/20road	12/20/16	0261054470 empl waters	12/20/16	69.66	.00	.00	69.66
<b>Vendor Total: COUNTRY MT</b>				<b>69.66</b>	<b>.00</b>	<b>.00</b>	<b>69.66</b>
<b>Vendor: G &amp; C</b>		<b>G &amp; C Supply Co. Inc.</b>					
6640170	12/20/16	0261054690 sign blanks, vinyl	12/20/16	1,022.33	.00	.00	1,022.33
<b>Vendor Total: G &amp; C</b>				<b>1,022.33</b>	<b>.00</b>	<b>.00</b>	<b>1,022.33</b>
<b>Vendor: HAYDONMAT</b>		<b>Haydon Materials LLC</b>					
177652	12/20/16	0261054090 stone	12/20/16	165.90	.00	.00	165.90
177653	12/20/16	0261054090 stone	12/20/16	461.94	.00	.00	461.94
176036	12/20/16	0261054090 dga stone	12/20/16	214.11	.00	.00	214.11
176036	12/20/16	0261054090 dga stone	12/20/16	618.37	.00	.00	618.37
176037	12/20/16	0261054090 dga stone	12/20/16	699.13	.00	.00	699.13
<b>Vendor Total: HAYDONMAT</b>				<b>2,159.45</b>	<b>.00</b>	<b>.00</b>	<b>2,159.45</b>
<b>Vendor: HUBER</b>		<b>Huber Tire Inc.</b>					
30110993	12/20/16	0261054790 tire, casing	12/20/16	254.38	.00	.00	254.38
30111066	12/20/16	0261054790 tire, casing	12/20/16	254.38	.00	.00	254.38
30111067	12/20/16	0261054790 tire, casing	12/20/16	254.38	.00	.00	254.38
30111068	12/20/16	0261054790 tire, casing	12/20/16	254.38	.00	.00	254.38
30111069	12/20/16	0261054790 tires	12/20/16	220.50	.00	.00	220.50
30111070	12/20/16	0261054790 tires	12/20/16	130.00	.00	.00	130.00
<b>Vendor Total: HUBER</b>				<b>1,368.02</b>	<b>.00</b>	<b>.00</b>	<b>1,368.02</b>
<b>Vendor: IMI</b>		<b>Irving Materials Inc.</b>					
20182119	12/20/16	0261054070 concrete block	12/20/16	455.00	.00	.00	455.00
<b>Vendor Total: IMI</b>				<b>455.00</b>	<b>.00</b>	<b>.00</b>	<b>455.00</b>
<b>Vendor: JMONTGOM</b>		<b>James Montgomery</b>					
12/20reimb	12/20/16	0261054450 reimb boot allowanc	12/20/16	75.00	.00	.00	75.00
<b>Vendor Total: JMONTGOM</b>				<b>75.00</b>	<b>.00</b>	<b>.00</b>	<b>75.00</b>
<b>Vendor: KARRIERCO</b>		<b>Karrier Company</b>					
122171	12/20/16	0261054480 plow parts	12/20/16	204.55	.00	.00	204.55
<b>Vendor Total: KARRIERCO</b>				<b>204.55</b>	<b>.00</b>	<b>.00</b>	<b>204.55</b>

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Spencer County Fiscal Court  
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*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: LFLW</b>		<b>Limestone Farm Lawn Worksite</b>					
354510	12/20/16	0261055920 cable	12/20/16	118.94	.00	.00	118.94
355181	12/20/16	0261055920 coupler plug	12/20/16	23.28	.00	.00	23.28
356941	12/20/16	0261055920 tube nut	12/20/16	18.90	.00	.00	18.90
<b>Vendor Total: LFLW</b>				<b>161.10</b>	<b>.00</b>	<b>.00</b>	<b>161.10</b>
<b>Vendor: LOGANS</b>		<b>Logan's</b>					
12/20road	12/20/16	0261055780 road uniforms	12/20/16	539.60	.00	.00	539.60
<b>Vendor Total: LOGANS</b>				<b>539.60</b>	<b>.00</b>	<b>.00</b>	<b>539.60</b>
<b>Vendor: PROCHEM</b>		<b>Pro Chem Inc.</b>					
0628193-IN	12/20/16	0261054480 snow kote	12/20/16	230.32	.00	.00	230.32
<b>Vendor Total: PROCHEM</b>				<b>230.32</b>	<b>.00</b>	<b>.00</b>	<b>230.32</b>
<b>Vendor: SAF-TI-CO</b>		<b>Saf-Ti-Co Inc.</b>					
0225874-IN	12/20/16	0261054690 bridge markers	12/20/16	63.20	.00	.00	63.20
0225902-IN	12/20/16	0261054690 bridge markers	12/20/16	126.40	.00	.00	126.40
0225903-IN	12/20/16	0261054690 hard hats	12/20/16	25.80	.00	.00	25.80
<b>Vendor Total: SAF-TI-CO</b>				<b>215.40</b>	<b>.00</b>	<b>.00</b>	<b>215.40</b>
<b>Vendor: SH WELDING</b>		<b>Shelby Welding Service</b>					
141854	12/20/16	0261055920 torchfuel	12/20/16	130.09	.00	.00	130.09
<b>Vendor Total: SH WELDING</b>				<b>130.09</b>	<b>.00</b>	<b>.00</b>	<b>130.09</b>
<b>Vendor: SHELBYAUTO</b>		<b>Shelby County Automotive Inc</b>					
243182	12/20/16	0261055920 batteries	12/20/16	238.87	.00	.00	238.87
243183	12/20/16	0261055920 batteries	12/20/16	233.90	.00	.00	233.90
243184	12/20/16	0261055920 batteries	12/20/16	233.90	.00	.00	233.90
243744	12/20/16	0261054750 drill	12/20/16	199.00	.00	.00	199.00
244078	12/20/16	0261055920 oils	12/20/16	47.97	.00	.00	47.97
<b>Vendor Total: SHELBYAUTO</b>				<b>953.44</b>	<b>.00</b>	<b>.00</b>	<b>953.44</b>
<b>Vendor: SRECC</b>		<b>Salt River Electric</b>					
12/20road	12/20/16	0261055780 road utilities	12/20/16	203.11	.00	.00	203.11
<b>Vendor Total: SRECC</b>				<b>203.11</b>	<b>.00</b>	<b>.00</b>	<b>203.11</b>
<b>Vendor: TRACTORSUP</b>		<b>Tractor Supply</b>					
100441486	12/20/16	0261054480 spraybar pin	12/20/16	23.96	.00	.00	23.96
<b>Vendor Total: TRACTORSUP</b>				<b>23.96</b>	<b>.00</b>	<b>.00</b>	<b>23.96</b>
<b>Vendor: TRUCKPRO</b>		<b>TruckPro, LLC</b>					
063-0289810	12/20/16	0261055920 wiper blades	12/20/16	113.00	.00	.00	113.00
063-0289879	12/20/16	0261055920 tire cleaner	12/20/16	36.49	.00	.00	36.49
063-0290149	12/20/16	0261055920 washerfluid	12/20/16	30.96	.00	.00	30.96
063-0290245	12/20/16	0261055920 wheel	12/20/16	94.05	.00	.00	94.05
063-0290320	12/20/16	0261055920 cb radio	12/20/16	123.57	.00	.00	123.57
063-0290382	12/20/16	0261055920 trk parts/fluids	12/20/16	50.53	.00	.00	50.53
063-0290516	12/20/16	0261055920 trk parts/fluids	12/20/16	32.69	.00	.00	32.69
063-0290591	12/20/16	0261055920 strap ratchet	12/20/16	83.96	.00	.00	83.96
063-0290708	12/20/16	0261055920 trk parts/fluids	12/20/16	15.54	.00	.00	15.54
063-0290910	12/20/16	0261055920 trk parts/fluids	12/20/16	125.74	.00	.00	125.74
063-0290997	12/20/16	0261055920 trk parts/fluids	12/20/16	91.26	.00	.00	91.26

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*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: TRUCKPRO				797.79	.00	.00	797.79
Vendor: WRIGHTEXPR Wax Bank							
12/20road	12/20/16	0261054560 road fuels	12/20/16	694.94	.00	.00	694.94
Vendor Total: WRIGHTEXPR				694.94	.00	.00	694.94
* These invoices are on hold.							11,171.45
Report Total: Invoices							.00
Open Credits							.00
Less Discounts Available							.00
Net Balance Due							11,171.45

\*\*\* Report Options \*\*\*  
Vendors: ALL  
Invoice Dates: ALL  
Status: All  
Accounts: 0250011010 to 02GROSS  
As Of: Current Date (12/15/2016)  
\*\*\* End of Report \*\*\*

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*Jail Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: 3HERDA Darrell Herndon							
12/21reimb	12/21/16	0351013990 reimb prisoner meals	12/21/16	65.30	.00	.00	65.30
Vendor Total: 3HERDA				65.30	.00	.00	65.30
Vendor: AUTOZONE Auto Zone							
4647694964	12/21/16	0351015920 jailer veh filler	12/21/16	11.99	.00	.00	11.99
Vendor Total: AUTOZONE				11.99	.00	.00	11.99
Vendor: SCODET Shelby County Detention Center							
031116	12/21/16	11/16 HOUSING	12/21/16	29,538.00	.00	.00	29,538.00
Vendor Total: SCODET				29,538.00	.00	.00	29,538.00
Vendor: WRIGHTEXPR Wax Bank							
12/21jail	12/21/16	0351014550 jailer fuel	12/21/16	233.11	.00	.00	233.11
Vendor Total: WRIGHTEXPR				233.11	.00	.00	233.11
* These invoices are on hold.							29,848.40
Report Total: Invoices							.00
Open Credits							.00
Less Discounts Available							.00
Net Balance Due							29,848.40

\*\*\* Report Options \*\*\*  
Vendors: ALL  
Invoice Dates: ALL  
Status: All  
Accounts: 0350801770 to 03GROSS  
As Of: Current Date (12/15/2016)  
\*\*\* End of Report \*\*\*

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Dwight Clayton	0150701910 zoning meeting 12/1/2016	60.00
Gordon Deapen	0150701910 zoning meeting 12/1/2016	60.00
Diana Faue	0150701910 zoning meeting 12/1/2016	60.00
Marsha Mudd	0150701910 zoning meeting 12/1/2016	60.00
Teddy Noel	0150701910 zoning meeting 12/1/2016	60.00
Anthony Travis	0150701910 zoning meeting 12/1/2016	60.00
Gary Woods	0150701910 zoning meeting 12/1/2016	60.00
Alfreda Currie	0150701910 zoning meeting secretary 12/1/2016	60.00
US Post Office	0150014450 judge postage	94.00
Brian Bayers	0194002120 HB810 training incentive	1984.30
Spencer Co LEPC	0195005670 correct/reimburse	756.38

Ky State Treasury incorrectly direct-deposited \$756.38 to the County General Fund; this amount was intended for the LEPC (local emergency planning committee) bank account; a transfer is required to move the money to it's proper account; transfer \$757 to 0195005670 (reimbursements) from 0191005510 (memberships)

The additional purchase of earthquake insurance earlier in the year used funds in the account originally budgeted for accident deductibles and officials bonds; the bonds are now due; a transfer is required to pay; transfer \$2000 to 0191005210 (insurance/bonds) from 0194002030 (employee benefits card)

ROAD FUND INVOICES/TRANSFERS

Purchases/repairs to snow removal equipment has depleted the original budgeted amount and all subsequent transfers; a transfer is required to pay for current invoices due; transfer \$600 to 0261054460 (snow removal) from 0292001860 (employee leave)

Replacing safety equipment and signs-compliance regulations has depleted the original budgeted account; a transfer is required to pay the current invoices due; transfer \$1200 to 0261054690 (signs) from 0292001860 (employee leave)

Replacing/purchasing tools has depleted the original budgeted account; a transfer is required to pay current invoices due; transfer \$200 to 0261054750 (tools) from 0292001860 (employee leave)

Excessive purchases for tires has depleted the original budgeted account and subsequent transfers; a transfer is required to pay current tire invoices due; transfer \$1300 to 0261054790 (tires) from 0292001860 (employee leave)

<u>Cash Business:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Int Fund</u>
1/29/2015	\$788,291.19	\$635,810.24	\$52,852.18
12/29/2015	\$905,934.84	\$399,556.31	\$71,669.34
1/11/2016	\$780,920.76	\$500,212.23	\$67,749.39
2/29/2016	\$740,207.62	\$691,020.23	\$71,410.58
3/31/2016	\$570,528.96	\$554,773.25	\$51,420.24
4/29/2016	\$683,484.95	\$517,618.51	\$86,221.46
5/31/2016	\$649,149.35	\$733,843.00	\$66,124.12
6/30/2016	\$622,141.05	\$609,851.40	\$62,267.70
7/31/2016	\$357,291.93	\$808,427.14	\$32,260.62
8/31/2016	\$348,307.11	\$1,240,010.55	\$102,905.10
9/28/2016	\$105,329.29	\$1,279,428.69	\$76,337.03
10/31/2016	\$26,315.75	\$1,214,190.94	\$40,362.75
11/30/2016	\$333,180.33 (-lovees, grants)	\$1,999,250.43 (-73200Cedar Spr, FEMA)	\$35,275.50

- Motion made by Esq. Goodlett, seconded by Esq. Rogers, with all members of the Court present voting 'aye', it is hereby ordered to approve all expenditures, purchases, invoices and transfers.

Esq. Judd asked to be recognized before adjournment and Judge Riley said 'and I'm going to recognize you.' Esq. Judd went on that he had an application for part time employment in the Recycling Department for Brad Moore, and he would like to have the Court take action on the item.

- Motion made by Esq. Bayers, seconded by Esq. Rogers with all members of the Court present voting 'aye', it is hereby ordered to approve the hire of Brad Moore on a part time basis for the Recycling Department at a rate of \$9.00 per hour.
- Motion made by Esq. Goodlett, seconded by Esq. Bayers, with all members of the Court present voting 'aye', it is hereby ordered to adjourn this meeting at 8:49 pm.




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Spencer County Judge Executive, John Riley

1-5-17

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Date




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Attest: Spencer County Clerk, Lynn Hesselbrock

1-5-17

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Date