

**SPENCER COUNTY FISCAL COURT  
MONDAY, FEBRUARY 15, 2016 7:00 PM  
FISCAL COURT MEETING ROOM  
28 EAST MAIN STREET  
MINUTES**

**A. OPENING PRAYER**

Esq. Judd led the Court in prayer before 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 THE FISCAL COURT MEETING OF FEBRUARY 1, 2016**

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting 'aye', it is hereby ordered to approve the minutes from the February 1, 2016 Fiscal Court meeting with any corrections being made.

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

There were no communications from citizens.

**G. COMMUNICATIONS FROM COUNTY JUDGE EXECUTIVE**

1. The Judge mentioned that in the current edition of the Kentucky Living Magazine that there was an article about the hemp industry. He said that there was also an article in the same magazine about the Work Ready Communities Program.
2. The Judge also said that he had attended the KCJEA Winter Conference in Lexington. He said that he had met several of the newly appointed Cabinet Secretaries. He said that he thought that people were pleased with the appointments the Governor had made. Esq. Williams had also attended the conference and said that he had heard the Governor give a recap of his State of the State address. He thought it was a very good speech and said that the Governor received a standing ovation at the start and finish of his address.
3. The Judge stated that he had come back to Taylorsville Thursday night to attend a City meeting. He said that the City of Taylorsville had contracted with the Kentucky League of Cities to develop a strategic plan. He said that the County's input would be needed at some point and he encouraged the magistrates to attend what he thought would be a series of meetings. The Judge went on to say that he had attended a meeting in Louisville Friday morning hosted by GLI called "Business at Breakfast". He went on to tell the Court many of the people whom he had met. He mentioned that he had met Bill Samuels of Makers Mark fame, and of the impact Mr. Samuels had made on the bourbon industry.
4. The Judge stated that a new truck had been previously ordered for the Road Department. He said that it should be in on Thursday.
5. He said that he had been looking at some leases, such as the County farm lease. He also said that they needed to look at Waterford Park and Ray Jewell Park and that the County had not had a lease with the Baseball Association or Soccer Association in years.

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

1. Zoning readings and recommendations.

There was one first reading.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 7<sup>th</sup> of March 2016 will consider the following ORDINANCE(S) for second reading and adoption:

1. John Sears by Lisabeth Sears Blair, Administratrix requesting a zoning change on 3.211 acres from AG-1, agricultural to R-1, residential for property located at 91 Deerwood Drive.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

John Riley  
Spencer County Judge/Executive

No action taking on the first reading.

2. Committee assignments.

**Spencer County Fiscal Court Committee Appointments**

**Grants:**

Brian Bayers  
Karen Clark  
Department Head Affected

**Administrative Code:**

John Riley  
Karen Clark  
Julie Sweazy  
Chris Limpp  
Todd Burch

**Solid Waste:**

Hobert Judd  
Curtis Ochs  
Karen Spencer

**ADA Committee:**

Darrell Herndon  
John Riley  
Claude Owen  
Collis Rogers

**Health Insurance:**

David Goodlett  
Doug Williams  
Chris Limpp  
Todd Burch  
Julie Sweazy

**Animal Control:**

Melvin Gore  
Collis Rogers  
John Riley

**Personnel:**

John Riley  
Jim Williams  
Department Head Affected

**Equipment:**

Hobert Judd  
David Goodlett  
Gary Day

**Finance:**

Brian Bayers  
Doug Williams  
Karen Clark  
John Riley

**Roads:**

Todd Burch  
John Riley  
District Magistrate  
County Engineer (as needed)

**Buildings & Grounds:**

John Riley  
Jim Williams  
Darrell Herndon  
Brian Spencer

**Public Improvements Coportion  
(for Sec. Of State Documents)**

John Riley, president  
Jim Williams, secretary and director  
Doug Williams, treasurer  
David Goodlett, director  
Brian Bayers, director  
Hobert Judd, director  
Collis Rogers, director

Discussion ensued regarding the assignments. Sheriff Stump asked why he and the Clerk were not on the Insurance Committee since both offices' employees used the same insurance as the rest of the County employees. The Judge added Sheriff Stump and Clerk Hesselbrock to the Insurance Committee. He also added Clerk Hesselbrock to the Administrative Code Committee. Esq. Williams was added to the Administrative Code Committee. Esq. Judd asked that the Veteran's Memorial Committee be added to the list. Esq. Bayers asked that the Work Ready Committee be added to the list. Esq. Goodlett asked that the KIPDA Committee be added to the list as well.

Esq. Williams read an email from Commissioner Redmon regarding an immediate care center. The Judge cautioned Esq. Williams that anything of an Economic Development nature should not be discussed in a public forum.

3. Solid Waste.

There was nothing to report.

4. Veterans Committee

There was nothing to report.

5. Sheriff's office, deputies salary maximum for 2016.

- Motion made by Esq. Bayers, seconded by Esq. Judd to approve the Sheriff's salary cap of \$779,317.00, with Esq. Bayers, Esq. Judd, Esq. Williams voting 'aye', and Judge Riley, Esq. Goodlett and Esq. Rogers voting 'nay' the motion fails.

6. EMS rate increase proposal.

Mr. Chris Limpp, EMS/EMA Director, came before the Court to ask that their Department be allowed to raise rates for ambulance runs and mileage. He stated that Medicaid and Medicare reimbursement was insufficient, and because Spencer County was classified as an "urban" versus "rural" county, the reimbursement was less. He outlined the various types of ambulance runs and the proposed increase. A comparison was made of surrounding counties, and the rates they charge, and an average rate was achieved.

- On the motion of Esq. Williams, seconded by Esq. Bayers, with all members of the Court present voting 'aye', it is hereby ordered to approve the proposed EMS ambulance run rates increases and proposed mileage rates increases outlined below.

## DEFINITION OF TRANSFERS

**Basic Life Support (BLS)**

**Definition:** Basic life support (BLS) is transportation by ground ambulance vehicle and the provision of medically necessary supplies and services, including BLS ambulance services as defined by the State. The ambulance must be staffed by an individual who is qualified in accordance with State and local laws as an emergency medical technician-basic (EMT-Basic). These laws may vary from State to State or within a State. For example, only in some jurisdictions is an EMT-Basic permitted to operate limited equipment onboard the vehicle, assist more qualified personnel in performing assessments and interventions, and establish a peripheral intravenous (IV) line.

**Basic Life Support (BLS) - Emergency**

**Definition:** When medically necessary, the provision of BLS services, as specified above, in the context of an emergency response. An emergency response is one that, at the time the ambulance provider or supplier is called, it responds immediately. An immediate response is one in which the ambulance provider/supplier begins as quickly as possible to take the steps necessary to respond to the call.

**Advanced Life Support, Level 1 (ALS1)**

**Definition:** Advanced life support, level 1 (ALS1) is the transportation by ground ambulance vehicle and the provision of medically necessary supplies and services including the provision of an ALS assessment or at least one ALS intervention

**Advanced Life Support, Level 2 (ALS2)**

**Definition:** Advanced life support, level 2 (ALS2) is the transportation by ground ambulance vehicle and the provision of medically necessary supplies and services including (1) at least three separate administrations of one or more medications by intravenous push/bolus or by continuous *infusion (excluding crystalloid fluids) or (2) ground ambulance transport, medically necessary supplies and services, and the provision of at least one of the ALS2 procedures listed below:*

- a. Manual defibrillation/cardioversion;
- b. Endotracheal intubation;
- c. Central venous line;
- d. Cardiac pacing;
- e. Chest decompression;
- f. Surgical airway; or
- g. Intraosseous line.

SPENCER COUNTY AMBULANCE SERVICE  
COMPARATIVE CHARGES AND PROPOSED RATE INCREASE

COUNTY	ALS 2	ALS	BLS ER	BLS N/E	MILEAGE
SPENCER	\$725.00	\$525.00	\$400.00	\$300.00	\$9.50
SHELBY	\$900.00	\$893.00	\$656.00	\$551.00	\$11.70
BULLITT	\$625.00	\$550.00	\$425.00	\$350.00	\$8.00
LOUISVILLE METRO	\$736.25	\$542.50	\$433.75	\$433.75	\$10.00
ANDERSON	\$850.00	\$700.00	\$450.00	\$300.00	\$14.00
NELSON	\$700.00	\$675.00	\$500.00	\$360.00	\$12.00
HENRY	\$1,375.00	\$1,250.00	\$900.00	\$850.00	\$12.50
	\$5,186.25	\$4,610.50	\$3,364.75	\$2,844.75	\$68.20
Divided by 6 =	\$864.38	\$768.42	\$560.80	\$474.13	\$11.36
<b>PROPOSING</b>	<b>\$850.00</b>	<b>\$775.00</b>	<b>\$600.00</b>	<b>\$450.00</b>	<b>\$11.50</b>

Discussion began regarding EMS collection services. Mr. Chris Limpp stated the service that they currently use is a good service, but he and Ms. Dawn Cox, who does the billing for EMS Thought that they may possibly be able to negotiate a better rate for the service.

- Motion made by Esq. Bayers, seconded by Esq. Williams to develop a criteria for bids for the EMS billing and go ahead and bid the EMS billing contract and bring the results back to Fiscal Court for approval. The motion passed with unanimous approval.

Discussion continued regarding EMS services and equipment. Mr. Limpp stated that all four ambulances were operational and the new heart monitors were on line. Mr. Limpp went on to say that they were looking into pricing out some new ambulances versus the cost of repairs to existing ambulances. He stated that Med 4 was in need of 4 new tires and the approximate cost would be between \$450.00 and \$480.00.

- On the motion of Esq. Bayers, seconded by Esq. Goodlett, with all members of the Court present voting 'aye', it is hereby ordered to approve the purchase of 4 new tires for Med 4.

Discussion ensued regarding the weather events from last year and the monetary response by FEMA. The Judge said that he had asked Rick Bobo about help for individuals and the Judge said that the County had not met the threshold, so there would be no reimbursement forthcoming. Esq. Bayers said that Red Cross had helped out some individuals in his district after the flooding last year.

7. Repair estimates for the Road Department.

Esq. Bayers inquired if this was to replace lights at the Road Department and the Judge replied that it was. There were three estimates that ranged from \$4102.76 from Electric City to \$8100.00 from MD Electric Company. Esq. Bayers asked that this item be put off until next meeting as he was acquainted with someone who sold light fixtures, and thought that the Court might get an estimate from this person before deciding on which vendor to go with.

8. Courthouse security.

The Judge said that the Clerk had concerns regarding Courthouse security. The Clerk said that more and more people were upset about paying taxes, and more people were becoming verbally abusive to the Deputies. She also mentioned the increase in drug use, and the potential for someone attempting to rob the office. She said having cameras on the exterior doors would be beneficial. She also mentioned that there were numerous people who had keys to the Courthouse, and that was also a concern. The Judge said that he had a consultant coming to his office next Monday, and they would discuss the needs for security and then they could bid the job out. He also mentioned he met someone from Somerset who was in the security business, and perhaps he could be consulted as well. The Judge said that there were other security needs in the county, not just the Court house.

9. Update on Work Ready Program

Esq. Bayers said that he had submitted the letter of intent for the program. He also said that our County was in the 'formative' stage. He went on to say that Robert Curry was no longer with the Education Cabinet, but that would not impede progress on the program. The Judge asked that Esq. Bayers bring the letter of intent to court so that the other magistrates and he could review the document.

**I. OLD BUSINESS**

There was no old business.

**NEW BUSINESS****1. Insurance premium tax discussion.**

The Judge said that when the Court had been talking about budget issues and the need to be fiscally responsible that he thought it would be worthwhile to bring back the issue of the insurance premium tax. He said that the window was rapidly closing on their ability to enact a change in the tax. He said that if there was an appetite by the Court it would require a special meeting to make the change. Esq. Bayers responded that he had no appetite for increasing any type of insurance premium tax. Esq. Williams said that he would oppose any increase also. The Judge said that that was the last nail in that coffin and the insurance premium tax would be off the table when the Court considers the budget, so there would be no increase in the revenues for the insurance premium tax.

**2. 911 Fee ordinance proposal.**

The Judge said that this ordinance was not complete yet. Esq. Bayers responded that the ordinance was in their packets. Mr. Nathan Nation said that the 911 committee had revised the ordinance that was originally the Campbell County ordinance to say 'Spencer County'. Esq. Bayers said that he wanted to wait to see if the Legislature was going to pass anything that addressed this issue before imposing a tax on the people. Esq. Williams said that he thought that they needed to look at more realistic numbers. He said that the ordinance proposed to impose a fee of \$21.84 per year on approximately 7000 residences. He said that would generate \$152,880.00 in revenue to pay a \$90,000.00 bill. He said he would not support an ordinance that did this. Mr. Nation came before the Court and gave a history of the 911 revenues. He said that when the ordinance was first passed in the 1990's, the charge was \$1.84 per month per landline. Landlines have decreased and so has the revenue. He said that they were now operating in a 'loss' mode. He said that this new ordinance would make it fair to everybody, because everybody would be paying, and that they wouldn't be paying more than they did 20 years ago. He went on to say that by imposing this ordinance the State Police contract would be paid in addition to the AT&T contract, which he said was about \$10,000.00. He said that the extra revenue generated by this ordinance could be used for infrastructure needs. The Judge stated that he thought that the funds generated needed to be restricted. Discussion continued regarding who would pay the fee and Mr. Nation said the ordinance was based on the PVA's number of 6700 residences and 300 occupied businesses. Discussion continued on how the fee would be collected and other concerns. Esq. Bayers suggested the issue be postponed until after the Legislative session is over to see if it is addressed there.

**3. Area development funds grant, redirected to purchase EMS heart monitor.**

The Judge stated that he had redirected the area development grant funds from two projects: one was the drainage issues on Spears Drive and the other was for upgrades to handicap parking behind the Courthouse. These funds were redirected to help purchase a heart monitor for EMS.

4. Employee wages: market increases/cost of living  
The Judge stated that these items would need to be discussed when the budget was formulated. He said this was especially true for the Road Department employees.
5. Review and approval of expenditures, purchases, invoices and transfers.

02/12/16  
08:36AM

**Spencer County Fiscal Court  
Open Invoice Report  
As of February 12, 2016**

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*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: ACES</b> Animal Care Equipment & Svcs							
42034	02/15/16	0152054020 dogtags hooks	02/15/16	19.00	.00	.00	19.00
<b>Vendor Total: ACES</b>				19.00	.00	.00	19.00
<b>Vendor: AGB</b> Alistate Garage Builders Inc.							
2/15reimb	02/15/16	0150705670 reimb permit fee	02/15/16	107.52	.00	.00	107.52
2/15reimb	02/15/16	0151154450 reimb inspectn fee	02/15/16	60.00	.00	.00	60.00
<b>Vendor Total: AGB</b>				167.52	.00	.00	167.52
<b>Vendor: AIRGAS</b> Airgas Inc.							
9047606707	02/15/16	0151405500 ems oxygen	02/15/16	179.81	.00	.00	179.81
9047702549	02/15/16	0151405500 ems oxygen	02/15/16	89.27	.00	.00	89.27
9047951798	02/15/16	0151405500 ems oxygen	02/15/16	31.45	.00	.00	31.45
9933879575	02/15/16	0151405500 ems oxygen	02/15/16	259.82	.00	.00	259.82
<b>Vendor Total: AIRGAS</b>				560.35	.00	.00	560.35
<b>Vendor: APLUSSHRED</b> A Plus Paper Shredding							
12139	02/15/16	0150104450 papershredding	02/15/16	65.00	.00	.00	65.00
<b>Vendor Total: APLUSSHRED</b>				65.00	.00	.00	65.00
<b>Vendor: ASFORD</b> All-State Ford Truck Sales LLC							
5389715	02/15/16	0151404430 med2 filters	02/15/16	66.24	.00	.00	66.24
6081277	02/15/16	0151404430 med1 transmission	02/15/16	3,357.19	.00	.00	3,357.19
<b>Vendor Total: ASFORD</b>				3,423.43	.00	.00	3,423.43
<b>Vendor: AT&amp;T</b> A T & T							
2/15coroner	02/15/16	0150204450 coroner internet	02/15/16	53.79	.00	.00	53.79
2/15maint	02/15/16	0150856780 maint uverse	02/15/16	35.00	.00	.00	35.00
2/15occtax	02/15/16	0150475780 occtax uverse	02/15/16	65.60	.00	.00	65.60
<b>Vendor Total: AT&amp;T</b>				154.39	.00	.00	154.39
<b>Vendor: ATD</b> American Tire Distributors							
S070143502	02/15/16	0150155920 sher veh tires	02/15/16	445.08	.00	.00	445.08
S070143578	02/15/16	0151404430 med3 tires	02/15/16	446.12	.00	.00	446.12
<b>Vendor Total: ATD</b>				891.20	.00	.00	891.20
<b>Vendor: AUTOZONE</b> Auto Zone							
4547347708	02/15/16	0154014670 parks sparkplugs	02/15/16	39.92	.00	.00	39.92
4547350785	02/15/16	0151404430 ems washerfluid	02/15/16	7.98	.00	.00	7.98
4547351759	02/15/16	0150155920 sher brakefluid	02/15/16	9.06	.00	.00	9.06
4547351796	02/15/16	0150155920 sher veh belt	02/15/16	30.23	.00	.00	30.23
4547352292	02/15/16	0151404430 med1 ballt post	02/15/16	7.39	.00	.00	7.39
4547353839	02/15/16	0150807210 maintn oil filter	02/15/16	8.09	.00	.00	8.09
4547358038	02/15/16	0150807210 maint rainx	02/15/16	24.47	.00	.00	24.47
4547358405	02/15/16	0150155920 sher veh brakefluid	02/15/16	18.12	.00	.00	18.12
4547358765	02/15/16	0150155920 sher deicer	02/15/16	11.44	.00	.00	11.44
4547358799	02/15/16	0150807210 maint fuses	02/15/16	9.70	.00	.00	9.70
4547358936	02/15/16	0150807210 maint fuses	02/15/16	18.94	.00	.00	18.94
4547360975	02/15/16	0152054020 k9 veh ring	02/15/16	17.94	.00	.00	17.94
4547361447	02/15/16	0150807210 maint fuseholder	02/15/16	24.94	.00	.00	24.94
4547361538	02/15/16	0150807210 maint lights	02/15/16	19.09	.00	.00	19.09

02/12/16  
08:56AM

Spencer County Fiscal Court  
Open Invoice Report  
As of February 12, 2016

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*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
4547362204	02/15/16	0150807210 maint labels	02/15/16	11.96	.00	.00	11.96
4547363015	02/15/16	0151154550 bdginsp battery	02/15/16	101.99	.00	.00	101.99
4547365278	02/15/16	0151154550 bdginsp alternator	02/15/16	94.75	.00	.00	94.75
<b>Vendor Total: AUTOZONE</b>				<b>456.01</b>	<b>.00</b>	<b>.00</b>	<b>456.01</b>
<b>Vendor: BENGAS</b>	<b>Bennett's Gas Company</b>						
2/15ems	02/15/16	0151405780 ems bay propane	02/15/16	558.97	.00	.00	558.97
2/15maint	02/15/16	0150855780 maint propane	02/15/16	276.33	.00	.00	276.33
2/15recycle	02/15/16	0152175780 recycle propane	02/15/16	577.92	.00	.00	577.92
<b>Vendor Total: BENGAS</b>				<b>1,413.22</b>	<b>.00</b>	<b>.00</b>	<b>1,413.22</b>
<b>Vendor: BLGRASSREC</b>	<b>Bluegrass Recycling Srvc Inc</b>						
Jan2016	02/15/16	0152054030 farm carcass dispos	02/15/16	2,015.79	.00	.00	2,015.79
<b>Vendor Total: BLGRASSREC</b>				<b>2,015.79</b>	<b>.00</b>	<b>.00</b>	<b>2,015.79</b>
<b>Vendor: BLUE UNIF</b>	<b>Bluegrass Uniforms inc</b>						
168368-01	02/15/16	0151404810 ems uniform	02/15/16	25.14	.00	.00	25.14
168849-02	02/15/16	0151404810 ems uniform	02/15/16	47.50	.00	.00	47.50
169015-03	02/15/16	0151404810 ems uniform	02/15/16	41.50	.00	.00	41.50
<b>Vendor Total: BLUE UNIF</b>				<b>114.14</b>	<b>.00</b>	<b>.00</b>	<b>114.14</b>
<b>Vendor: BLUEINTEGR</b>	<b>Bluegrass Integrated Communich</b>						
156015-SP-01	02/15/16	0150657370 voter notices	02/15/16	32.90	.00	.00	32.90
<b>Vendor Total: BLUEINTEGR</b>				<b>32.90</b>	<b>.00</b>	<b>.00</b>	<b>32.90</b>
<b>Vendor: BOBHOOK</b>	<b>Bob Hook Chevrolet inc</b>						
901589	02/15/16	0151404430 med4 repair	02/15/16	454.22	.00	.00	454.22
<b>Vendor Total: BOBHOOK</b>				<b>454.22</b>	<b>.00</b>	<b>.00</b>	<b>454.22</b>
<b>Vendor: BOUNDTREE</b>	<b>Bound Tree Medical LLC</b>						
82045648	02/15/16	0151405500 ems medic supplies	02/15/16	37.58	.00	.00	37.58
82047088	02/15/16	0151405500 ems medic supplies	02/15/16	37.58	.00	.00	37.58
<b>Vendor Total: BOUNDTREE</b>				<b>75.16</b>	<b>.00</b>	<b>.00</b>	<b>75.16</b>
<b>Vendor: CARDINAL</b>	<b>Cardinal Office Products</b>						
IN-1493310	02/15/16	0150804110 custod cleaners	02/15/16	210.87	.00	.00	210.87
IN-1495201	02/15/16	0150014450 judge pens	02/15/16	6.26	.00	.00	6.26
IN-1495201	02/15/16	0151404450 ems staplers	02/15/16	7.27	.00	.00	7.27
IN-1495201	02/15/16	0154014670 parks inkcartrdg	02/15/16	58.04	.00	.00	58.04
IN-1495842	02/15/16	0150154450 sheriff inkcartrdig	02/15/16	226.04	.00	.00	226.04
<b>Vendor Total: CARDINAL</b>				<b>508.48</b>	<b>.00</b>	<b>.00</b>	<b>508.48</b>
<b>Vendor: CINDYS</b>	<b>Cindy's</b>						
2/15anim	02/15/16	0152053150 animal sheltering	02/15/16	248.00	.00	.00	248.00
<b>Vendor Total: CINDYS</b>				<b>248.00</b>	<b>.00</b>	<b>.00</b>	<b>248.00</b>
<b>Vendor: COUNTRY MT</b>	<b>Taylorville Country Mart</b>						
2/15anim	02/15/16	0152054020 k9 dogfood	02/15/16	24.98	.00	.00	24.98
2/15ems	02/15/16	0151404550 ems fuel	02/15/16	66.44	.00	.00	66.44
2/15maint	02/15/16	0150807210 maint/pk/rec waters	02/15/16	15.96	.00	.00	15.96
2/15sparks	02/15/16	0154014550 parks fuel	02/15/16	25.00	.00	.00	25.00
2/15recycle	02/15/16	0152174680 recycle fuel/kero	02/15/16	203.51	.00	.00	203.51



SPENCER COUNTY  
F21 PG247

02/12/16  
08:56AM

Spencer County Fiscal Court  
Open Invoice Report  
As of February 12, 2016

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*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
2/15sher	02/15/16	0150154550 sher fuel	02/15/16	41.00	.00	.00	41.00
Vendor Total: COUNTRY MT				376.89	.00	.00	376.89
Vendor: DGOODLETT	David Goodlett						
2/15mileage	02/15/16	0191005690 conf mileage	02/15/16	77.22	.00	.00	77.22
Vendor Total: DGOODLETT				77.22	.00	.00	77.22
Vendor: DWILLIAMS	Doug Williams						
2/15reimb	02/15/16	0150704460 reimb p/z cert mail	02/15/16	3.94	.00	.00	3.94
Vendor Total: DWILLIAMS				3.94	.00	.00	3.94
Vendor: EMSCONSULT	EMS Consultants Ltd.						
Dec2015	02/15/16	0151403200 ems billings	02/15/16	1,789.75	.00	.00	1,789.75
Vendor Total: EMSCONSULT				1,789.75	.00	.00	1,789.75
Vendor: F & S	F & S Electrical Contractors						
758	02/15/16	0150805710 memorial repair	02/15/16	656.57	.00	.00	656.57
759	02/15/16	0150855780 maint bldg repairs	02/15/16	380.19	.00	.00	380.19
760	02/15/16	0152175780 recycling repair	02/15/16	554.47	.00	.00	554.47
Vendor Total: F & S				1,591.23	.00	.00	1,591.23
Vendor: FEBCO	Febco Inc.						
20160300g	02/15/16	0194002030 empl benefits cards	02/15/16	2,880.68	.00	.00	2,880.68
Vendor Total: FEBCO				2,880.68	.00	.00	2,880.68
Vendor: GETSET	Get Set Graphics						
Jan2016	02/15/16	0150803380 website mainten	02/15/16	200.00	.00	.00	200.00
Vendor Total: GETSET				200.00	.00	.00	200.00
Vendor: GRBROS	Greenwell Brothers Inc.						
2/15ooctax	02/15/16	0150475790 octtax utilities	02/15/16	310.92	.00	.00	310.92
Vendor Total: GRBROS				310.92	.00	.00	310.92
Vendor: HARBOR	Harbor Freight Tools						
735722	02/15/16	0152174680 recycle veh nets	02/15/16	25.98	.00	.00	25.98
Vendor Total: HARBOR				25.98	.00	.00	25.98
Vendor: HARDWARE	Bennett Hardware						
2/15annex	02/15/16	0150865710 annex bulbs	02/15/16	119.93	.00	.00	119.93
2/15cthsae	02/15/16	0150805710 cthse sumpump	02/15/16	159.17	.00	.00	159.17
2/15custod	02/15/16	0150804110 rocksalt,vac bags	02/15/16	75.09	.00	.00	75.09
2/15mainten	02/15/16	0150807210 maint shop suppli	02/15/16	68.62	.00	.00	68.62
2/15sparks	02/15/16	0154014670 parks locks,oil	02/15/16	32.57	.00	.00	32.57
2/15recycle	02/15/16	0152174680 recycle wndowfilm	02/15/16	32.98	.00	.00	32.98
2/15sher	02/15/16	0150154450 sher tape,filter	02/15/16	67.26	.00	.00	67.26
Vendor Total: HARDWARE				555.62	.00	.00	555.62
Vendor: J&N	J & N Electronics						
46910	02/11/16	0151405500 ems radios	02/11/16	4,327.21	.00	.00	4,327.21
47027	02/15/16	0151405500 program ems radios	02/15/16	72.27	.00	.00	72.27
Vendor Total: J&N				4,399.48	.00	.00	4,399.48
Vendor: JWILLIAMS	Jim J. Williams						

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
2/15mileage	02/15/16	0191005690 reimb kcjea mileage	02/15/16	48.00	.00	.00	48.00
<b>Vendor Total: J.WILLIAMS</b>				48.00	.00	.00	48.00
<b>Vendor: JRILEY</b>		John Riley					
2/15mileage	02/15/16	0191005690 reimb conf mileages	02/15/16	237.63	.00	.00	237.63
<b>Vendor Total: JRILEY</b>				237.63	.00	.00	237.63
<b>Vendor: KAPA2</b>		Ky Ambulance Providers Assoc.					
Spencer2016	02/15/16	0191005510 membership	02/15/16	150.00	.00	.00	150.00
<b>Vendor Total: KAPA2</b>				150.00	.00	.00	150.00
<b>Vendor: KCAA</b>		Ky County Attorneys Associatn					
Spencer2016	02/15/16	0191005510 association dues	02/15/16	750.00	.00	.00	750.00
<b>Vendor Total: KCAA</b>				750.00	.00	.00	750.00
<b>Vendor: KCJEA1</b>		Ky Co Judge Exec Association					
D.Goodlett	02/15/16	0191005690 conf registration	02/15/16	260.00	.00	.00	260.00
J.Riley	02/15/16	0191005690 conf registration	02/15/16	260.00	.00	.00	260.00
<b>Vendor Total: KCJEA1</b>				520.00	.00	.00	520.00
<b>Vendor: KSPENCER</b>		Karen Spencer					
2/15reimb	02/15/16	0150705670 reimb permit fee	02/15/16	237.60	.00	.00	237.60
2/15reimb	02/15/16	0151154450 reimb inspectn fee	02/15/16	50.00	.00	.00	50.00
<b>Vendor Total: KSPENCER</b>				287.60	.00	.00	287.60
<b>Vendor: KTREAS</b>		Kentucky State Treasurer					
5672	02/15/16	0150154450 sher dep testings	02/15/16	116.00	.00	.00	116.00
<b>Vendor Total: KTREAS</b>				116.00	.00	.00	116.00
<b>Vendor: LCNI</b>		The Spencer Magnet					
2/15cthse	02/15/16	0150803020 misc co ads	02/15/16	181.26	.00	.00	181.26
2/15zoning	02/15/16	0150703020 zoning ads	02/15/16	50.75	.00	.00	50.75
<b>Vendor Total: LCNI</b>				232.01	.00	.00	232.01
<b>Vendor: LFLW</b>		Limestone Farm Lawn Worksite					
250891	02/15/16	0154014670 pks gator latch	02/15/16	25.50	.00	.00	25.50
<b>Vendor Total: LFLW</b>				25.50	.00	.00	25.50
<b>Vendor: LOGANS</b>		Logen's					
2/15cthse	02/15/16	0150805710 cths/annx floormats	02/15/16	594.85	.00	.00	594.85
2/15ems	02/15/16	0151405780 ems floormats	02/15/16	78.00	.00	.00	78.00
2/15pva	02/15/16	0150305780 pva floormats	02/15/16	90.00	.00	.00	90.00
2/15unif	02/15/16	0150805710 maint/pk/recy unif	02/15/16	418.28	.00	.00	418.28
<b>Vendor Total: LOGANS</b>				1,181.13	.00	.00	1,181.13
<b>Vendor: LOU-METRO</b>		Louisville Metro EMS					
24172	02/15/16	0151404450 ems cpr cards	02/15/16	66.50	.00	.00	66.50
<b>Vendor Total: LOU-METRO</b>				66.50	.00	.00	66.50
<b>Vendor: LOWES</b>		Lowe's					
901851	02/15/16	0150805710 cthse nails	02/15/16	12.60	.00	.00	12.60
<b>Vendor Total: LOWES</b>				12.60	.00	.00	12.60

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: MEDREPAIR</b> Medical Repair Inc dba EMSAR							
SI-33469	02/15/16	0151404430 stretcher/wheel repa	02/15/16	124.10	.00	.00	124.10
<b>Vendor Total: MEDREPAIR</b>				124.10	.00	.00	124.10
<b>Vendor: NEOFUNDS</b> Neofunds by Neopost							
2/15clerk	02/15/16	0150105630 clerk postage	02/15/16	750.50	.00	.00	750.50
<b>Vendor Total: NEOFUNDS</b>				750.50	.00	.00	750.50
<b>Vendor: PRIORITY1</b> Priority 1, Inc.							
C.Rogers	02/15/16	0191005690 training registratr	02/15/16	99.00	.00	.00	99.00
<b>Vendor Total: PRIORITY1</b>				99.00	.00	.00	99.00
<b>Vendor: QUADMED</b> Quad Med Inc.							
108720	02/15/16	0151405500 ems medic supplies	02/15/16	161.50	.00	.00	161.50
108721	02/15/16	0151405500 ems medic supplies	02/15/16	199.45	.00	.00	199.45
108869	02/15/16	0151405500 ems medic supplies	02/15/16	230.40	.00	.00	230.40
<b>Vendor Total: QUADMED</b>				591.35	.00	.00	591.35
<b>Vendor: QUILL</b> Quill Corporation							
2913113	02/15/16	0150014450 3pt receipt books	02/15/16	382.25	.00	.00	382.25
2918875	02/15/16	0150014450 judge inkcartridg	02/15/16	93.50	.00	.00	93.50
2918875	02/15/16	0150474450 occtax inkcartridg	02/15/16	417.48	.00	.00	417.48
<b>Vendor Total: QUILL</b>				893.23	.00	.00	893.23
<b>Vendor: SCEXTEN</b> Spencer County Extension							
Mar2016	02/15/16	0151406020 payment #26	02/15/16	1,875.00	.00	.00	1,875.00
<b>Vendor Total: SCEXTEN</b>				1,875.00	.00	.00	1,875.00
<b>Vendor: SCJAIL</b> Spencer County Jail Fund							
01021516	02/15/16	TRANSFER	02/15/16	30,000.00	.00	.00	30,000.00
<b>Vendor Total: SCJAIL</b>				30,000.00	.00	.00	30,000.00
<b>Vendor: SOFTW MGMT</b> Software Management LLC							
24878	02/15/16	0150103180 clerk softwr progrm	02/15/16	2,522.00	.00	.00	2,522.00
<b>Vendor Total: SOFTW MGMT</b>				2,522.00	.00	.00	2,522.00
<b>Vendor: STATEINDUS</b> State Industrial Products							
97547654	02/15/16	0151405850 ems cleaners	02/15/16	130.24	.00	.00	130.24
97633411	02/15/16	0151405860 ems cleaners	02/15/16	184.93	.00	.00	184.93
<b>Vendor Total: STATEINDUS</b>				315.17	.00	.00	315.17
<b>Vendor: TOMSTECH</b> Tom's Tech Supply LLC							
0423	02/15/16	0150807210 maint plug.seal.pat	02/15/16	109.32	.00	.00	109.32
<b>Vendor Total: TOMSTECH</b>				109.32	.00	.00	109.32
<b>Vendor: TPICKENS</b> Tabitha Pickens							
2/15mileage	02/15/16	0152055920 reimb k9 mileage	02/15/16	35.60	.00	.00	35.60
<b>Vendor Total: TPICKENS</b>				35.60	.00	.00	35.60
<b>Vendor: VMATTINGLY</b> Vincent Mattingly							
2/15mileage	02/15/16	0150475920 enforcmt mileage	02/15/16	220.74	.00	.00	220.74
<b>Vendor Total: VMATTINGLY</b>				220.74	.00	.00	220.74

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: WRIGHTEXPR Wax Bank							
2/15anim	02/15/16	0152055920 kg fuel	02/15/16	114.95	.00	.00	114.95
2/15bdg	02/15/16	0151154550 bdginsp fuel	02/15/16	86.73	.00	.00	86.73
2/15ema	02/15/16	0151404550 ems fuel	02/15/16	1,372.28	.00	.00	1,372.28
2/15maint	02/15/16	0150807210 maint fuel	02/15/16	69.05	.00	.00	69.05
2/15parks	02/15/16	0154014550 parks fuel	02/15/16	181.77	.00	.00	181.77
2/15recycle	02/15/16	0152174690 recycle fuel	02/15/16	182.45	.00	.00	182.45
2/15sheriff	02/15/16	0150154550 sheriff fuel	02/15/16	2,086.80	.00	.00	2,086.80
2/15zoning	02/15/16	0150704450 zoning fuel	02/15/16	35.88	.00	.00	35.88
Vendor Total: WRIGHTEXPR				4,129.91	.00	.00	4,129.91

\* These invoices are on hold.

Report Total: Invoices	68,041.19
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>68,041.19</b>

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

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0149090000 to 01GROSS

As Of: Current Date (02/12/2016)

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

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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>					
122047	02/16/16	0261054550 road hydraulic fluid	02/16/16	429.00	.00	.00	429.00
F34114	02/16/16	0261054550 road fuel	02/16/16	433.87	.00	.00	433.87
S23005	02/16/16	0261054550 road oil	02/16/16	99.30	.00	.00	99.30
<b>Vendor Total: A&amp;MOIL</b>				<b>962.17</b>	<b>.00</b>	<b>.00</b>	<b>962.17</b>
<b>Vendor: AHP</b>		<b>Air Hydro Power</b>					
9704136	02/16/16	0261055920 misc connectors	02/16/16	181.00	.00	.00	181.00
<b>Vendor Total: AHP</b>				<b>181.00</b>	<b>.00</b>	<b>.00</b>	<b>181.00</b>
<b>Vendor: AUTOZONE</b>		<b>Auto Zone</b>					
4547346421	02/16/16	0261055920 fuel additive	02/16/16	43.45	.00	.00	43.45
4547352261	02/16/16	0261055920 antifreeze	02/16/16	60.24	.00	.00	60.24
4547360320	02/16/16	0261055920 oil absorb towels	02/16/16	50.00	.00	.00	50.00
4547360337	02/16/16	0261055920 road batteries	02/16/16	102.39	.00	.00	102.39
<b>Vendor Total: AUTOZONE</b>				<b>256.08</b>	<b>.00</b>	<b>.00</b>	<b>256.08</b>
<b>Vendor: BESTONE</b>		<b>Best One Tire &amp; Service</b>					
0021115954	02/16/16	0261054750 mack tire repair	02/16/16	393.72	.00	.00	393.72
<b>Vendor Total: BESTONE</b>				<b>393.72</b>	<b>.00</b>	<b>.00</b>	<b>393.72</b>
<b>Vendor: CHARDIN</b>		<b>Cameron Hardin</b>					
2/16reimb	02/16/16	0261054450 boots allowance	02/16/16	75.00	.00	.00	75.00
<b>Vendor Total: CHARDIN</b>				<b>75.00</b>	<b>.00</b>	<b>.00</b>	<b>75.00</b>
<b>Vendor: DSPINKS</b>		<b>Dale Spinks</b>					
347412	02/16/16	0261055920 trucks repair	02/16/16	420.00	.00	.00	420.00
347415	02/16/16	0261055920 trk 8&10 repair	02/16/16	90.00	.00	.00	90.00
347416	02/16/16	0261055920 trk#3 repair	02/16/16	120.00	.00	.00	120.00
<b>Vendor Total: DSPINKS</b>				<b>630.00</b>	<b>.00</b>	<b>.00</b>	<b>630.00</b>
<b>Vendor: FEBCO</b>		<b>Febco Inc.</b>					
20160300r	02/16/16	0264002030 empl benefits cards	02/16/16	500.00	.00	.00	500.00
<b>Vendor Total: FEBCO</b>				<b>500.00</b>	<b>.00</b>	<b>.00</b>	<b>500.00</b>
<b>Vendor: GLASSCOCK</b>		<b>Glasscock Sawmill Inc.</b>					
2442	02/16/16	0261054750 chainsaw chains	02/16/16	40.00	.00	.00	40.00
<b>Vendor Total: GLASSCOCK</b>				<b>40.00</b>	<b>.00</b>	<b>.00</b>	<b>40.00</b>
<b>Vendor: HARDWARE</b>		<b>Bennett Hardware</b>					
2/16road	02/16/16	0261055920 road supplies/parts	02/16/16	127.00	.00	.00	127.00
<b>Vendor Total: HARDWARE</b>				<b>127.00</b>	<b>.00</b>	<b>.00</b>	<b>127.00</b>
<b>Vendor: HUBER</b>		<b>Huber Tire Inc.</b>					
30105592	02/16/16	0261055920 repair	02/16/16	195.00	.00	.00	195.00
<b>Vendor Total: HUBER</b>				<b>195.00</b>	<b>.00</b>	<b>.00</b>	<b>195.00</b>
<b>Vendor: LFLW</b>		<b>Limestone Farm Lawn Worksite</b>					
250947	02/16/16	0261055920 coolant heater	02/16/16	108.37	.00	.00	108.37
<b>Vendor Total: LFLW</b>				<b>108.37</b>	<b>.00</b>	<b>.00</b>	<b>108.37</b>
<b>Vendor: LOGANS</b>		<b>Logan's</b>					

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
2/16road	02/16/16	0261055780 road uniforms	02/16/16	785.93	.00	.00	785.93
<b>Vendor Total: LOGANS</b>				785.93	.00	.00	785.93
<b>Vendor: LOWES</b>		Lowe's					
912490	02/16/16	0261054450 lightbulbs	02/16/16	52.23	.00	.00	52.23
941633	02/16/16	0261054460 shovels	02/16/16	74.04	.00	.00	74.04
<b>Vendor Total: LOWES</b>				126.27	.00	.00	126.27
<b>Vendor: PEYTONA</b>		Peytona Garage					
89801	02/16/16	0261054450 wrecker svc	02/16/16	756.25	.00	.00	756.25
89802	02/16/16	0261054460 wrecker svc	02/16/16	660.00	.00	.00	660.00
<b>Vendor Total: PEYTONA</b>				1,416.25	.00	.00	1,416.25
<b>Vendor: RUMPKE</b>		Rumpke of Kentucky, Inc					
2569431	02/16/16	0261055780 litter dumpster	02/16/16	308.08	.00	.00	308.08
<b>Vendor Total: RUMPKE</b>				308.08	.00	.00	308.08
<b>Vendor: SAF-TI-CO</b>		Saf-Ti-Co Inc.					
0217682-IN	02/16/16	0261054690 cross brackets	02/16/16	99.00	.00	.00	99.00
0217683-IN	02/16/16	0261054470 safety vests	02/16/16	115.40	.00	.00	115.40
<b>Vendor Total: SAF-TI-CO</b>				214.40	.00	.00	214.40
<b>Vendor: SEABOARD</b>		Seaboard Asphalt Products Co.					
INV055828	02/16/16	026105436C pothole patch	02/16/16	1,489.12	.00	.00	1,489.12
<b>Vendor Total: SEABOARD</b>				1,489.12	.00	.00	1,489.12
<b>Vendor: SH WELDING</b>		Shelby Welding Service					
767475	02/16/16	0261055920 adapter	02/16/16	6.00	.00	.00	6.00
<b>Vendor Total: SH WELDING</b>				6.00	.00	.00	6.00
<b>Vendor: SHCROAD</b>		Shelby County Road Department					
47	02/16/16	0261054460 1355gal brine	02/16/16	1,763.45	.00	.00	1,763.45
<b>Vendor Total: SHCROAD</b>				1,763.45	.00	.00	1,763.45
<b>Vendor: SHELBYAUTO</b>		Shelby County Automotive Inc					
177831-1	02/16/16	0261055920 yrly filters belts	02/16/16	1,512.29	.00	.00	1,512.29
214646	02/16/16	0261055920 misc parts	02/16/16	310.53	.00	.00	310.53
<b>Vendor Total: SHELBYAUTO</b>				1,822.82	.00	.00	1,822.82
<b>Vendor: TOTALTRUCK</b>		Total Truck Parts					
424212	02/16/16	0261055920 fittings, parts	02/16/16	219.58	.00	.00	219.58
<b>Vendor Total: TOTALTRUCK</b>				219.58	.00	.00	219.58
<b>Vendor: TRACTORSUP</b>		Tractor Supply					
100392567	02/16/16	0261055920 solenoid valves	02/16/16	159.98	.00	.00	159.98
200233771	02/16/16	0261055920 solenoid valve	02/16/16	79.99	.00	.00	79.99
<b>Vendor Total: TRACTORSUP</b>				239.97	.00	.00	239.97
<b>Vendor: TRUCKPRO</b>		TruckPro, LLC					
Jan2016	02/16/16	0261055920 truck repairs	02/16/16	677.24	.00	.00	677.24
<b>Vendor Total: TRUCKPRO</b>				677.24	.00	.00	677.24
<b>Vendor: UHL TS</b>		UHL Truck Sales					

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
BW57994	02/16/16	0261055920 truck repairs	02/16/16	584.10	.00	.00	584.10
Vendor Total: UHL TS				584.10	.00	.00	584.10
Vendor: WRIGHTEXPR Wex Bank							
2/15Road	02/16/16	0261054550 road fuel	02/16/16	869.90	.00	.00	869.90
Vendor Total: WRIGHTEXPR				869.90	.00	.00	869.90

\* These invoices are on hold.

Report Total: Invoices	13,791.45
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>13,791.45</b>

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

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*Jail*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: ASFORD All-State Ford Truck Sales LLC							
5370547	02/17/16	0351015920 jailer veh wheelcov	02/17/16	34.44	.00	.00	34.44
6081120	02/17/16	0351015920 jail transmis&cruis	02/17/16	727.15	.00	.00	727.15
Vendor Total: ASFORD				761.59	.00	.00	761.59
Vendor: BCODET Bullitt County Fiscal Court							
108	02/17/16	1/16 HOUSING	02/17/16	3,050.00	.00	.00	3,050.00
Vendor Total: BCODET				3,050.00	.00	.00	3,050.00
Vendor: CARDINAL Cardinal Office Products							
IN-1495201	02/17/16	0391004990 jailer inkcartridge	02/17/16	36.45	.00	.00	36.45
Vendor Total: CARDINAL				36.45	.00	.00	36.45
Vendor: FEBCO Febco Inc.							
20180300J	02/17/16	0394002030 empi benefits card	02/17/16	62.50	.00	.00	62.50
Vendor Total: FEBCO				62.50	.00	.00	62.50
Vendor: SCODET Shelby County Detention Center							
03012016	02/17/16	1/16 HOUSING	02/17/16	15,582.00	.00	.00	15,582.00
Vendor Total: SCODET				15,582.00	.00	.00	15,582.00
Vendor: WRIGHTEXPR Wex Bank							
2/17jail	02/17/16	0351014550 jailer fuel	02/17/16	218.04	.00	.00	218.04
Vendor Total: WRIGHTEXPR				218.04	.00	.00	218.04

\* These invoices are on hold.

Report Total: Invoices	19,710.58
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>19,710.58</b>

\*\*\* Report Options \*\*\*  
Vendors: ALL  
Invoice Dates: ALL  
Status: All  
Accounts: 0350801770 to 03GROSS  
As Of: Current Date (02/12/2016)  
\*\*\* End of Report \*\*\*

**ADDITIONAL INVOICES AND TRANSFERS**

GENERAL FUND INVOICES/TRANSFERS

Gordon Deapen	0150701910 zoning meeting 2/4/2016	60.00
Diana Faue	0150701910 zoning meeting 2/4/2016	60.00
Marsha Mudd	0150701910 zoning meeting 2/4/2016	60.00
Teddy Noel	0150701910 zoning meeting 2/4/2016	60.00
Anthony Travis	0150701910 zoning meeting 2/4/2016	60.00
Gary Woods	0150701910 zoning meeting 2/4/2016	60.00
Alfreda Currie	0150701910 zoning meeting secretary 2/4/2016	60.00
City Waterworks	Misc co bldgs utilities	243.97
Lynn Hesselbrock	0194002120 HB810 training incentive	3968.60
Hobert Judd	0194002120 HB810 training incentive	3968.60
John Riley	0194002120 HB810 training incentive	1984.30
Kenisha Marshall	0154014670 basketball referee 2/6, 1/30, 2/13	270.00
Kala Marshall	0154014670 basketball referee 2/6, 1/30, 2/13	270.00
Anita Marshall	0154014670 basketball scorekeeper 2/6, 1/30, 2/13	180.00
Jakob Dickerson	0154014670 basketball scorekeeper 2/6, 1/30, 2/13	90.00
Carnerick Thomas	0154014670 basketball referee 2/6, 1/30, 2/13	210.00
Kiaunte Downs	0154014670 basketball scorekeeper 2/6, 2/13	120.00
Ronnie Hahn	0154014670 basketball referee 2/6, 1/30, 2/13	270.00
Andrea Downs	0154014670 basketball scorekeeper 1/30/2016	60.00
U.S. Postmaster	0150404450 treasurer postage	98.00
U.S. Postmaster	0150014450 judge postage	147.00
EMS consultants	0151403200 ems billings, Jan2016	2159.72
Anthem BC/BS	0151405500 reimburse ems overpayment	104.85
AT&T	0151405780 ems uverse	60.60
Kentucky Utilities	Misc bldgs utilities	3432.84
Vincent Mattingly	0150475670 enforcement mileage	23.40
Transfer \$2000 to 0150103180 (clerk software) from 0150104450 (clerk office supplies)		
Transfer \$500 to 0150475780 (occtax utilities) from 0192001860 (accumulated leave)		
Transfer \$100 to 0150705670 (zoning refunds) from 0150704450 (zoning office supplies)		
Transfer \$1800 to 0150805710 (cthsse repairs) from 0192001860 (accumulated leave)		
Transfer \$1000 to 0153404680 (litter programs) from 0153303480 (community events)		
Transfer \$2000 to 0154014670 (parks supplies) from 0192001860 (accumulated leave)		
Transfer \$200 to 0191005510 (memberships) from 0192001860 (accumulated leave)		
Transfer \$5000 to 0150801850 (asst bldgs/grounds) from 0192001860 (accumulated leave)		

ROAD FUND INVOICES/TRANSFERS

City Waterworks	0261055780 road utilities	43.61
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<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
2/27/2015	\$1,005,523.58	\$514,263.24	\$24,057.51
3/31/2015	\$904,214.18	\$433,483.13	\$40,602.58
4/30/2015	\$965,105.50	\$366,912.18	\$68,443.82
5/29/2015	\$731,927.89	\$315,941.63	\$87,756.24
6/26/2015	\$655,426.25	\$256,512.58	\$94,224.50
7/29/2015	\$483,467.55	\$184,616.85	\$130,587.19
8/31/2015	\$432,531.91	\$934,004.65	\$111,226.60
9/30/2015	\$283,316.09	\$776,867.70	\$89,868.17
10/30/2015	\$707,125.67	\$712,103.61	\$77,578.15
11/30/2015	\$788,291.19	\$655,810.24	\$52,852.18
12/29/2015	\$903,934.84	\$399,956.31	\$77,069.34
1/31/2016	\$780,620.76	\$500,212.23	\$67,749.39
2/11/2016	\$892,960.46 (-200,000 loan)	\$720,158.43 (-73,000 Cedar Springs)	\$63,472.71

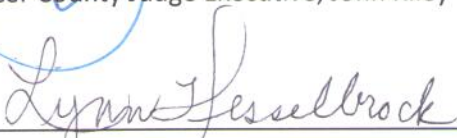
- On the motion of Esq. Bayers, seconded by Esq. Williams, with all members of the Court present voting 'aye', it is hereby ordered to approve all expenditures, purchases, invoices, transfers including additional transfers.
6. Executive session-personnel [KRS61.810(1)(b) and 61.815]
- On the motion of Esq. Bayers, seconded by Esq. Williams, with all members of the Court present voting 'aye', it is hereby ordered to go into Executive session at 9:24 PM.



- On the motion of Esq. Williams, seconded by Esq. Bayers, with all members of the Court present voting 'aye', it is hereby ordered to come back into regular session at 9:33 PM.
- On the motion of Esq. Bayers, seconded by Esq. Goodlett, with all members of the Court present voting 'aye', it is hereby ordered to move Chris Redmon from temporary fulltime to permanent fulltime at his current rate of pay of \$10.50 per hour.
- On the motion of Esq. Bayers, seconded by Esq. Williams, with all members of the Court present voting 'aye', it is hereby ordered to allow the County Judge to advertise for employees for the Road Department.
- On the motion of Esq. Bayers, seconded by Esq. Williams, with all members of the Court present voting 'aye', it is hereby ordered to adjourn this meeting at 9:36 PM.



Spencer County Judge Executive, John Riley



Attest: Spencer County Clerk, Lynn Hesselbrock

3-7-16

Date

3-7-16

Date