

# SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room  
28 East Main Street

7:00pm

Monday, September 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.
- G. Communications from County Judge Executive
  - 1. Recreation & Tourism Marketing Summit
  - 2. PILT (Payments in Lieu of Taxes)
  - 3. Progressive Dinner, Sept 24
  - 3. Octoberfest 2016, Oct 1 (parade at 10:30)
- H. Communications/reports from Members, Other Offices, and Committees
  - 1. Zoning, readings and recommendations
  - 2. Solid Waste committee
  - 3. Veterans committee
  - 4. Equipment committee
  - 5. Parks Dept: youth basketball league
  - 6. Buildings & Grounds committee
    - a) sheriff building mold issue
  - 7. Administrative Code Committee
- I. Old Business
  - 1. Employee proposed pay rates
- J. New Business
  - 1. Review and Approval of Expenditures, Purchases, Invoices, and Transfers
- K. Adjournment

**SPENCER COUNTY FISCAL COURT  
MONDAY, SEPTEMBER 19, 2016, 7:00 PM  
SPENCER COUNTY 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 THE MINUTES FROM THE SEPTEMBER 7, 2016 FISCAL COURT MEETING**

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting 'aye', it is hereby ordered to approve the minutes from the September 7, 2016 Fiscal Court meeting with any corrections being made.

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

Ms. Paula Sparrow came before the Court to comment on the Animal Shelter. She said the Shelter had come a long way, and called the Shelter 'the little shelter with big heart' She went on to say that the employees were woefully overworked and underpaid. She also said the animal shelter was woefully inadequate. She commended ACOs Melvin Gore and Tabitha Pickens for their work as well as the volunteers. The volunteers present that were recognized were, Missy Hawkins, Jill Stier, Paula Sparrow, Peggy Ann Stump, Rhonda Johnson, Diane Fischer, and Lynn Fremdling. Ms. Sparrow went on to petition the Court for expanded facilities and pay increases for the employees.

**G. COMMUNICATIONS FROM THE COUNTY JUDGE EXECUTIVE**

1. Taylorsville Lake Clean Sweep event will be this Saturday from 8:00 am until noon. Lisa Freeman is the contact person for the event.
2. Main Street Progressive Dinner will be held this Saturday. It is a ticketed event and will be held at 6:00 pm on Main Street.
3. Recreation and Tourism Marketing Summit will be held on Tuesday, September 20<sup>th</sup> at 6:30 pm at the Extension Office.
4. The Kentucky Department for Libraries and Archives will be in the Fiscal Court meeting room on Wednesday, October 5, 2016 at 9:30 until noon for a records management workshop.
5. PILT

This is payment in lieu of taxes. Spencer County received \$32,295.00 in FY 2016. There has been discussion in Congress to possibly eliminate this program. This program is for counties that have a significant amount of federally owned land.

6. The parade for Octoberfest will be held on Saturday, October 1<sup>st</sup> at 10:30 am. There will be a whole week of events surrounding Octoberfest.
7. ADF.

Area development funds. The Judge said that the Court had a hard time determining where to use these funds for the past two years. Funds initially intended to be used for a handicapped parking permanency project as well as a small drainage project had been diverted to be used

towards the purchase of heart monitors for the EMS Department. The Judge was recommending that the ADF funds for this year also be used for the EMS Department to go towards the purchase of two 'chair stairs' He said these chairs would cut down on injuries by EMS workers. The amount of ADF funds to be used for these chairs was \$6158.25.

- On the motion of Esq. Judd, seconded by Esq. Rogers, with all members of the Court present voting 'aye', it is hereby ordered to apply the 2017 ADF funds towards the purchase of two 'chair stairs' for the amount of \$6170.00 for the EMS Department.

The Judge said that he had some items to be discussed in Executive session dealing with real estate, but he was going to hold off on that until later.

#### H. COMMUNICATIONS FROM MEMBERS, OTHER OFFICES, AND COMMITTEES

1. Zoning, readings and recommendations.

There were no readings or recommendations.

2. Solid waste committee.

Esq. Judd reported that the Tire Amnesty program would be only one day this year. That date was to be determined and advertised by the Road Foremen, Todd Burch. Esq. Judd handed out informational documents to the Court.

3. Veteran's committee.

Esq. Judd reported that there were new flags up at the War Memorial. He thanked Randy Bush for installing the flags in an expeditious manner. He said the committee would be having a meeting soon as Veteran's Day was just around the corner.

4. Equipment committee.

Esq. Goodlett said that he had nothing to report. Judge Riley said that the Court would have to address the issue of the mowers as they were in bad shape and needed replacing.

5. Parks Department Youth basketball league

Mr. Brian Spencer from the Parks Department came before the Court to request permission to organize and run the youth basketball league as he had done in the past. He said the profits from the tournament would cover any expenses incurred by the league.

- On the motion of Esq. Bayers, seconded by Esq. Williams, with all members of the Court present voting 'aye', it is hereby ordered to authorize Mr. Brian Spencer to pursue the operation of the youth basketball league.

6. Buildings and Grounds committee.

The Judge said that Esq. Williams had been working on alternatives for the Sheriff's Department due to the mold problem. Esq. Williams said that the Buildings and Grounds committee had looked at a building down the street that had 1200 finished square feet in the front and 2000 unfinished square feet in the back. He said it would be very expensive to finish the back portion.

Esq. Williams also said that with the prospect of having to find new facilities for the dog pound, he didn't know how the County could afford this. He said that if the Sheriff's Department was moved to the left side of the EMS building it would not cost the County anything, but if they opted for the building down the street, the monthly rent would be \$900.00 plus per month.

- Motion made by Esq. Williams, seconded by Esq. Judd to move the Sheriff's Department into the left side of the EMS building. Discussion concerning the mold issue and the possible effects on employee's health ensued. Esq. Bayers stated he had spoken with Mr. Robert Brown from DLG

and Mr. Brown said it would be wise to move out the employees as soon as possible to avoid any health issues. The Judge asked Esq. Williams if he envisioned the move to be temporary while remediation occurred, and Esq. Williams replied that it would start out as temporary but he didn't know what it would turn into. He said that would depend on how the Court decided to proceed, whether they needed to move the Sheriff's office out while remediation was done, or whether they needed to build a new building for either the Sheriff or EMS. Esq. Goodlett asked if the second set of test results were back yet and the Judge replied that they did not have the test report back yet, but he said that the results showed that the counts were lower. The Judge said that he had put the full report dated August 7<sup>th</sup>, in the magistrate's packets. The Judge read from the report that the spores found indoors were 'typical' of indoor air and that they were similar to the outdoors sample, but at a significantly lower concentration. He said 'same thing when you go to the Sheriff's office and the Jailer's office, they're saying a low level of aspergillus, pardon me if that's pronounced wrong, penicillium-like spores was identified at this sample location at a concentration slightly greater than outdoor level observed, and that was in both of those, so, I've said many times that, you know, I'm not gonna challenge anybody's health. He said 'in fact, I've included in your packets is information of mold exposure in the workplace, mold allergy symptoms, common mold allergy triggers.' 'Mold counts are higher, it's a fact, much higher outside rather than inside the sheriff's office.' 'I'm not saying that we don't have an issue to correct over there, just saying there are no standards first of all, of what is too high, when it comes to mold if you read through, this is the American Institute for Industrial Hygienist Association about mold growth. We have done a number of things, we now use HEPA filters in our HVAC system and those filters are checked and changed regularly. We have put a dehumidifier, and this is what you have to understand about mold, you have to remove the moisture. We had a problem with moisture because of a bad roof, I am not sure when that roof was put on, I want to say 2012, but it was a very very bad roof job and the person or entity who put that roof on, it was not worth pursuing in terms of a lawsuit or insurance claim, it's unfortunate, but that's the predicament we found ourselves in. As you know, we put a new roof on last year, so that was three years later and we're putting a whole new roof on, that's not covered by insurance. The first one was covered. So we have sealed up around some of the front windows, we've tried to do the best that we can, so I think that we have been successful, I don't know but I'm not hearing any reports, correct me if I'm wrong, Randy, Darrell, Sheriff, correct me if I'm wrong, but are we getting anymore leaking into the office?' 'We've eliminated the problem with the moisture, it's heat and moisture creates the mold. So we've eliminated the leaking, we've gone in, the dehumidifier I think has worked wonders in there, it's done a heck of a job in this room. We will periodically get some leaking in this room, if the conditions are right, so we run a dehumidifier in this room and it makes all the difference in the world. So we have done, it's my understanding, we have done what we can to mitigate any health issues or what have you. So while we've been acting, it's not like we haven't taken this seriously, we have acted, and we opted at our last meeting to have the retest done, and now I'm hearing that the levels are even lower now. I don't know what those levels are, we won't have that report until the end of the week, hopefully by the end of the week'. Mr. Darrell Herndon interjected 'I think he said they were significantly lower', and the Judge repeated 'significantly lower.' I have not talked to him, Randy and Darrell have, anyway I just question are we going, you know, is this an over- reaction to the problem. Again, I am not saying that there's not a mold problem. We need

to go over there and we need to clean the mold, I don't know what's been done. He asked Mr. Herndon and Mr. Bush as well as the Sheriff if they had been doing any surface cleaning. The Sheriff responded that it was recommended that 'we only have professionals that have the proper equipment to clean this stuff up and move it out, and I'm not going to order my people who are not trained to do that because I don't want the liability.' The Judge stated 'I assume that means no.' and the Sheriff replied 'that's correct.' The Judge said 'that would be a help, just clean surfaces.' Esq. Goodlett asked if they could take bids on the cleaning and the Judge responded 'we can, if you want me to look at having a professional come in and do some surface cleaning of walls or equipment or what have you.' The Sheriff stated 'you have a remediation plan that's been drawn up for you and there are two prices of what that costs, and that's part of the remediation plan, to do that cleaning, and I think you're up to around \$125,000.00 just to do the cleaning and get the mold remediation done.' The Judge said that his recommendation was to wait until the test results were back, and 'if in fact in we need to, and again, it's was my understanding, that when we put these things in place, and that was the question that was asked, is this something that will get us through until tax season is over, and the answer was 'it should, and it appears that it is working. So if something has changed, I think the only change I'm aware of, is that there is less mold in there because of the remediation measures we've taken.' Esq. Bayers asked the Judge if he had been in the building and the Judge replied in the affirmative. Esq. Bayers said that he was shocked when he went into the office and had to leave after about 15 minutes because he became ill, feeling dizzy and ended up leaving because of that. His concern was for the airborne quality of the spores, and felt that the employee's health be the primary concern. Esq. Williams stated that while there might be less mold spores in the air, nothing had been done to eliminate the mold, and asked the Judge if what he was saying was to leave the employees in the Sheriff's office in the building for another three months. The Judge replied 'what I'm saying is that the air outside is more harmful to those people than the air inside.' Discussion continued until Esq. Williams called the question on the motion to move the Sheriff's office to the left side of the EMS building. 'ayes' were Esq. Williams, Esq. Bayers and Esq. Judd. 'nays' were Judge Riley, Esq. Goodlett and Esq. Rogers. The **motion failed**. Discussion then ensued about the article in the newspaper that said the magistrates did not pick up the employee evaluations in a timely manner. Esq. Williams and Esq. Bayers said that they both picked up their information in plenty of time to look them over before the next meeting. The Judge said that he was going to respond to the issue by saying the last meeting was on Wednesday, the 7<sup>th</sup>, and that those evaluations were in the magistrate's boxes. He said he was asked and he replied, and Esq. Bayers stated he got the Judge's message at 6:00 that night. Esq. Bayers stated that he could point out, since the Judge had brought the issue up, the Judge said that was not what was being discussed. Esq. Bayers continued that the evaluations that the magistrates had been told were turned in back in March and April had actually been dated August 17<sup>th</sup>.

7. Administrative Code committee.

Esq. Williams said that the committee had met and employee insurance was discussed by the Phil Brown Agency. Medicare supplemental insurance was discussed as well. The committee was going to meet again on Wednesday, September 28<sup>th</sup> at 10:00 am. The Judge said that he had been contacted by the Chairman of the Levee Commission who wanted the Court to release another \$100,000.00 in addition to the already released

\$200,000.00 so they could continue work on the project A total of \$500,000.00 had been initially allocated for the project. The Judge was asking for a motion to allow him to execute the additional \$100,000.00 draw for the Levee Commission.

- On the motion of Esq. Williams, seconded by Esq. Bayers, with all members of the Court present voting 'aye', it is hereby ordered to allow the Judge to execute a \$100,000.00 draw for the Levee Commission.

8. County Clerk

The County Clerk read a statement in which she objected to the Judge commenting that there was 'angst' among other county employees due to the fact that 'other offices had been given raises already' She reminded the Judge that the Fee offices were obligated by law to submit their salary caps in early January. She stated that her evaluations were always done in December, and depending on the results of those evaluations, merit increases were awarded. She could then determine what her salary cap should be. She went on to say that her employees had tremendous responsibility connected to their jobs, and the statements had caused much negativity among all employees.

I. OLD BUSINESS

Sheet1

Employee		Current Payrate	Proposed Payrate	Percentage Increase	Annual Base	II Time	2080 Hrs
<b>General:</b>							
Karen Clark	Deputy Judge Exec.	\$19.49	\$23.97	23.00%	\$49,857.60	\$4.48	\$9,318.40
Doug Williams	Treasurer	\$19.49	\$20.07	3.00%	\$41,745.56	\$0.58	\$1,206.40
Stephannie Smith	Occupational Tax Admin (PT)	\$17.40	\$18.27	5.00%		\$0.87	\$904.80
Vincent Mattingly	Occupational Tax Enforcement (PT)	\$10.87	\$11.20	3.00%		\$0.33	\$343.20
Melvin Gore	Animal Control / IT Consultant	\$12.00	\$14.40	20.00%	\$29,952.00	\$2.40	\$4,992.00
Tabitha Pickens	Animal Control	\$9.75	\$10.54	5.00%		\$0.79	\$1,643.20
Darrell Herndon	Building Superintendent	\$25.65	\$26.41	3.00%		\$0.76	\$790.40
Gary Day	Vehicle Maintenance	\$22.78	\$22.78	No Change		\$0.00	\$0.00
Randy Bush	Building Maintenance	\$11.02	\$11.35	3.00%		\$0.35	\$728.00
Brian Spencer	Parks Director	\$14.21	\$14.92	5.00%		\$0.71	\$1,476.80
R.E. Tindle	Parks (Part Time)	\$9.77	\$10.06	3.00%		\$0.29	\$301.60
Adrian Downs	Parks	\$10.50	\$10.82	3.00%		\$0.32	\$665.60
Karen Spencer	Solid Waste / Recycle	\$14.76	\$14.92	1.00%		\$0.16	\$332.80
Melissa Wilder	Recycle	\$10.00	\$10.50	5.00%		\$0.50	\$1,040.00
Betty Bentley	Custodian (Part Time)	\$10.14	\$10.44	3.00%		\$0.30	\$312.00
Julie Sweazy	Planning & Zoning Administrator	\$19.69	\$20.28	3.00%		\$0.59	\$1,227.20
Curtis Ochs	Planning & Zoning (Part Time)	\$14.31	\$14.31	No Change		\$0.00	\$0.00
Jan Kehne	Planning & Zoning Enforce (PT)	\$11.59	\$11.94	3.00%		\$0.35	\$364.00
Charlene Coulter	County Attorney Office Assistant	9703.44/yr					
Scot Heath	Alcohol Control Administrator	200/mth	250/Mth				\$600.00
Melanie Carroll	Asst. County Attorney						
<b>EMS</b>							
Chris Limpp	EMS/EMA Director	\$15.00	\$15.75	5.00%		\$0.75	\$1,560.00
Danny Hilbert	EMT	\$10.73	\$11.05	3.00%		\$0.32	\$665.60
Sean Johnson	Paramedic/Super	\$14.64	\$15.08	3.00%		\$0.44	\$915.20
Brian Marchesseault	EMT	\$10.14	\$10.44	3.00%		\$0.30	\$624.00
Zac Moore	Advanced EMT	\$10.28	\$10.59	3.00%		\$0.31	\$644.80
Chris Shirley	EMT	\$9.00	\$9.27	3.00%		\$0.27	\$561.60
Erica Ulery	Paramedic/Super	\$13.86	\$15.08	9.00%		\$1.22	\$2,537.60
Todd Ulery	EMT / Supervisor	\$9.91	\$11.89	20.00%		\$1.98	\$4,118.40
Dawn Cox	Accounting	\$14.18	\$14.61	3.00%		\$0.43	\$447.20

## Sheet1

Donald Arahood	EMT	\$9.00	\$9.27	3.00%		\$0.27	\$561.60
Milath Lawson	EMT	\$9.25	\$9.53	3.00%		\$0.28	\$582.40
JD Fleming	Paramedic (PT)	\$13.20	\$13.40			\$0.20	
Jessica Limpp	EMT (PT)	\$11.39	\$11.59			\$0.20	
John Likes	EMT (PT)	\$11.39	\$11.59			\$0.20	
Johnathon Mattingly	Paramedic (PT)	\$13.20	\$13.40			\$0.20	
Erin Johnson	EMT (PT)	\$11.17	\$11.37			\$0.20	
Brooklyn Kelley	Paramedic (PT)	\$13.00	\$13.20			\$0.20	
Josh Johnson	Paramedic (PT)	\$13.00	\$13.20			\$0.20	
Jennifer Craig	EMT (PT)	\$11.17	\$11.37			\$0.20	
Keith Holbrook	Paramedic (PT)	\$14.00	\$14.20			\$0.20	
Steven Legge	EMT (PT)	\$11.00	\$11.20			\$0.20	
Don Scheer	Paramedic (PT)	\$13.00	\$13.20			\$0.20	
Sarah Perkins	Paramedic (PT)	\$14.00	\$14.20			\$0.20	
Roy Dale Charles	EMT (PT)	\$10.00	\$10.20			\$0.20	
Afton Johnson	EMT (PT)	\$11.39	\$11.59			\$0.20	
Cameron Canan	EMT (PT)	\$11.17	\$11.37			\$0.20	
Derek Cothorn	Paramedic (PT)	\$12.42	\$12.62			\$0.20	
Josh Damell	EMT (PT)	\$11.00	\$11.20			\$0.20	
Peter Johnson	Paramedic (PT)	\$13.50	\$13.70			\$0.20	
Ben Neal	Paramedic (PT)	\$13.46	\$13.66			\$0.20	
Kristen Skidmore	EMT (PT)	\$10.15	\$10.35			\$0.20	
<b>Road Department</b>							
Todd Burch	County Road Foreman	\$25.01	\$25.76	3.00%	\$53,580.80	\$0.75	\$1,560.00
Keith Whitehouse	Asst. County Road Foreman	\$19.54	\$20.13	3.00%	\$41,870.40	\$0.59	\$1,227.20
Jimmy Chesser		\$17.66	\$18.19	3.00%		\$0.53	\$1,102.40
Dakota Whitehouse		\$13.00	\$13.65	5.00%		\$0.65	\$1,352.00
Steven Redmon		\$13.00	\$13.39	3.00%		\$0.39	\$811.20
Covy Wilder		\$11.50	\$13.80	20.00%		\$2.30	\$4,784.00
Cameron Hardin		\$11.50	\$12.65	10.00%		\$1.15	\$2,392.00
Chris Redmon		\$11.50	\$12.65	10.00%		\$1.15	\$2,392.00
Elwood Maddox		\$11.00	\$11.55	5.00%		\$0.55	\$1,144.00
Josh Maddox		\$11.00	\$11.33	3.00%		\$0.33	\$686.40

Esq. Judd stated that the employee evaluations given to the magistrates were not good, and if he was an employer, he would throw them out. He said the evaluation did not relate that the rater had discussed with the individual about the pros and the cons. And 19 of the evaluations were given to the magistrates after the date of the budget. Many of them are not signed by the

rater or the individual. It looks like someone was sitting at a desk and writing down numbers, sign them and put them in our box. Many of them don't have a date or signed by the individual, so he asked what good they were. The Judge said that the forms were the ones in the Administrative Code and that is what he used. Esq. Judd went on to say that there was a place for a date on some of the evaluations, and on others, there wasn't. The Judge said 'so there needs to be some uniformity, and he went on to say that was what the Administrative Code committee was working on. Esq. Bayers then said that he would like to say to the employees of the County that they were appreciated and that they needed a raise. However, he went on to say that the magistrates needed to do their due diligence by reviewing the evaluations before awarding raises because they were stewards of the taxpayer's money. He also said that the magistrates had not asked for the supervisors to come before the court, but had asked for a couple of supervisors to answer some questions they had. They had discussed the evaluations in Executive session and wanted to have uniform, equitable evaluations which outlines the pros and cons so the employee would know what areas needed to be worked on so that the employees could get a raise. He said that on no occasion were the magistrates given any evaluations even though they had requested them many times. He also said that out of 61 employees, they had only received 54% of the reviews so they could review them. He said that most of the employees did a good job, but he had issues with how the evaluations were done. He said he also thought that the evaluations needed to be discussed with the employee. He also said that half of the evaluations given to them were dated August 17<sup>th</sup>, two days after the Fiscal Court meeting at which the magistrates said that they would not consider raises unless they had the evaluations. Esq. Bayers said the magistrates were simply asking for information, and that it was not anything against the employees. He said that the employees needed the opportunity to get a yearly raise, but that the evaluations needed to be done so that the employee could use them to improve on the areas that needed improvement. Esq. Goodlett said that he thought that the Court had asked that all supervisors come before Fiscal Court and Esq. Bayers said that he had not requested all employees to appear. The Judge said 'clearly you asked that all supervisors, you wanted all supervisors to come in and address this Court' Esq. Bayers said that there were a couple of Department heads to be here. Esq. Goodlett he thought it was okay to do this because he (Esq. Bayers) had questioned every one of them before he told them they could leave. Esq. Goodlett said that it looked like it was going over okay. Esq. Bayers said that he had also asked the County Attorney to look into whether or not the Court should be talking about pay raises in Executive session. He said 'in the interest of transparency, we're not spending our money, we're spending the County's money.' He went on to say the County should have some input in the raises, it should not be done 'behind closed doors.' The Judge said the Court had been talking about pay raises since May 1<sup>st</sup>. He said that the pay raises were part of the debate on the budget. He went on to say 'the Court decided that it was, I guess acceptable to take us all the way up until 6 hours prior to the deadline in our budget process, to the brink of closing County government down, within 6 hours of completely closing County government down, and that was a part of it.' He went on to say 'you wanted to do some transfers at the last minute, that didn't work, I promised, and I did put those transfers on the first meeting in July, and you all said nothing. So the pay raise issue has been on the table since May, actually the end of April, I presented. Esq. Bayers asked 'did we ask for evaluations?' and the Judge replied 'if you had asked for evaluations, they're in my office and you could have come and looked at them: no,



you did not' Esq. Bayers said you are saying that we did not ask for evaluations? Esq. Bayers said the magistrates asked for evaluations on multiple times and the Judge replied 'no, no.' Esq. Bayers said that at no point in time did the Judge say that he had evaluations in your office. Judge Riley replied 'Squire, you know there would be no reason for me to tell you there were no evaluations when I know those evaluations, most of those evaluations, were done in April.' He went on to say 'I know you have some there from the EMS department that were dated August 17<sup>th</sup>.' Esq. Bayers said that he did and also had one of Todd Burch that said it was discussed with Todd Burch on August 20<sup>th</sup>. The Judge said that what they needed to take up were the raises. Esq. Judd said when he got a rating on an individual and it didn't have a date and was not signed by the individual, he would just as soon have a blank piece of paper. The Judge replied he could get Esq. Judd plenty of blank paper if that is what he wanted. The Judge said that he had gone by the Administrative Code, the form that he had used, and Esq. Judd again said that they were not signed by the rater. The Judge said that was something that needed to be changed in the Administrative Code. Esq. Judd said that it was on the form. Discussion continued. The Judge said that there was a proposal for pay raises.

- Motion made by Esq. Goodlett, seconded by Esq. Rogers, to approve the pay raises as presented. 'ayes' were Judge Riley, Esq. Goodlett and Esq. Rogers. 'nays' were Esq. Judd, Esq. Williams and Esq. Bayers. Motion failed.
- Motion made by Esq. Bayers, seconded by Esq. Judd to split the employee raises into three groups with the first group to be the "general" group listed as Karen Clark through Jan Kehne. 'ayes' were Esq. Judd, Esq. Williams and Esq. Bayers. 'nays' were Judge Riley, Esq. Goodlett and Esq. Rogers. Motion fails.
- Motion made by Esq. Bayers, seconded by Esq. Judd to give the EMS department the raises as proposed effective October 1<sup>st</sup>. Discussion ensued. 'ayes' were Esq. Judd, Esq. Williams and Esq. Bayers. 'nays' were Judge Riley Esq. Goodlett and Esq. Rogers. Motion fails. Discussion continued concerning employee raises.
- Motion made by Esq. Rogers, seconded by Esq. Judd to give all employees a three percent raise across the board effective October 1. 'ayes' were Esq. Judd, Esq. Rogers, Esq. Williams and Esq. Williams. 'nays' were Judge Riley and Esq. Goodlett. Motion carries.

The Court recessed for a five-minute break.

Upon return from break, the Judge informed the Court that the issue of the pay raises had been tabled. The issue had not been taken off the table so the Judge asked the Court void any previous actions due to improper procedure. The Judge said he would entertain a motion to take the pay raise issue off the table.

- On the motion of Esq. Bayers, seconded by Esq. Goodlett, with all members of the Court present voting 'aye', it is hereby ordered to take the issue of employee pay raises off the table. The Judge then said he would entertain a motion for employee pay raises.
- Motion made by Esq. Bayers, seconded by Esq. Judd to approve the EMS raises as presented and approve a three percent raise across the board for all other County employees effective October 1<sup>st</sup>.
- Motion amended by Esq. Bayers, amended motion seconded by Esq. Judd, to give the EMS department raises as presented and give all other County employees a three percent across the board with the exception of Mr. Gary Day, who would not receive a raise effective October 1<sup>st</sup>.

'ayes' were Esq. Williams, Esq. Judd, Esq. Bayers and Esq. Rogers. 'nays' were Esq. Goodlett and Judge Riley. Motion carries.

**J. NEW BUSINESS**

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

09/16/16  
08:23AM

**Spencer County Fiscal Court  
Open Invoice Report  
As of September 16, 2016**

Page 1 of 5  
*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AIRGAS		Airgas Inc.					
9054934289	09/19/16	0151405500 ems oxygen	09/19/16	78.84	.00	.00	78.84
9938696249	09/19/16	0151405500 ems oxygen	09/19/16	268.97	.00	.00	268.97
Vendor Total: AIRGAS				347.81	.00	.00	347.81
Vendor: AT&T		A T & T					
9/19atty	09/19/16	0150055780 co atty uverse	09/19/16	60.60	.00	.00	60.60
9/19maint	09/19/16	0150855780 maintn uverse	09/19/16	110.00	.00	.00	110.00
9/19occtax	09/19/16	0150475780 occtax uverse	09/19/16	94.60	.00	.00	94.60
9/19parks	09/19/16	0154015780 parks uverse instal	09/19/16	223.62	.00	.00	223.62
Vendor Total: AT&T				488.82	.00	.00	488.82
Vendor: AUTOZONE		Auto Zone					
4547520731	09/19/16	0154015920 parks veh fanclutch	09/19/16	48.49	.00	.00	48.49
4547521885	09/19/16	0151404430 em vehic brakes	09/19/16	34.12	.00	.00	34.12
4547521931	09/19/16	0151404430 em veh parts	09/19/16	14.61	.00	.00	14.61
4547522321	09/19/16	0150155920 sher motoroil	09/19/16	53.44	.00	.00	53.44
4547522447	09/19/16	0151404430 em veh parts	09/19/16	23.92	.00	.00	23.92
4547522743	09/19/16	0151404430 em veh brakeluid	09/19/16	4.62	.00	.00	4.62
4547523194	09/19/16	0154015920 parks oil	09/19/16	11.44	.00	.00	11.44
4547523401	09/19/16	0151404430 em veh parts	09/19/16	6.82	.00	.00	6.82
4547528993	09/19/16	0150807210 maint batt terminal	09/19/16	5.85	.00	.00	5.85
4547531905	09/19/16	0150155920 sher veh bondo,tape	09/19/16	38.58	.00	.00	38.58
4547532069	09/19/16	0151404430 ems veh cleaners	09/19/16	22.88	.00	.00	22.88
4547534820	09/19/16	0154015920 parks tire repair	09/19/16	8.99	.00	.00	8.99
4547535181	09/19/16	0150807210 maint parts	09/19/16	32.98	.00	.00	32.98
4547539201	09/19/16	0150155920 sher com ctr switch	09/19/16	19.15	.00	.00	19.15
4547540858	09/19/16	0152055920 k9 veh mirrorglue	09/19/16	3.60	.00	.00	3.60
4547540858	09/19/16	0150155920 sher com ctr wire	09/19/16	39.41	.00	.00	39.41
4547541004	09/19/16	0150155920 sher com ctr termin	09/19/16	9.68	.00	.00	9.68
4547541005	09/19/16	0150807210 maint freon	09/19/16	129.98	.00	.00	129.98
4547543943	09/19/16	0150155920 sher replacemt plug	09/19/16	6.47	.00	.00	6.47
4547545302	09/19/16	0150155920 sher veh belt	09/19/16	23.03	.00	.00	23.03
Vendor Total: AUTOZONE				538.06	.00	.00	538.06
Vendor: BENGAS		Bennett's Gas Company					
9/19ems	09/19/16	0151405780 ems propane	09/19/16	17.50	.00	.00	17.50
9/19maint	09/19/16	0150855780 maint propane	09/19/16	17.50	.00	.00	17.50
9/19recyc	09/19/16	0152175780 recyc propane	09/19/16	35.00	.00	.00	35.00
Vendor Total: BENGAS				70.00	.00	.00	70.00
Vendor: CARDINAL		Cardinal Office Products					
IN-1544576	09/19/16	0150014450 judge file,pen,tape	09/19/16	68.81	.00	.00	68.81
IN-1544576	09/19/16	0150404450 treas files	09/19/16	28.35	.00	.00	28.35
IN-1544576	09/19/16	0154014060 parks supplies	09/19/16	50.52	.00	.00	50.52
IN-1544576	09/19/16	0152174270 recyc trashbags	09/19/16	157.38	.00	.00	157.38
Vendor Total: CARDINAL				305.06	.00	.00	305.06
Vendor: CARROT		Carrot-Top Industries Inc					
31885300	09/19/16	0154014060 parks flags	09/19/16	47.16	.00	.00	47.16
31885300	09/19/16	018099585W memorial flags	09/19/16	217.14	.00	.00	217.14

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor Total: CARROT</b>				264.30	.00	.00	264.30
Vendor: CITY		Taylorville Waterworks					
9/19park	09/19/16	0154015760 wat.park utilities	09/19/16	54.80	.00	.00	54.80
<b>Vendor Total: CITY</b>				54.80	.00	.00	54.80
Vendor: CONCOM		Concept Communications Inc.					
205815	09/19/16	0150157030 sher connectors	09/19/16	330.00	.00	.00	330.00
<b>Vendor Total: CONCOM</b>				330.00	.00	.00	330.00
Vendor: COUNTRY MT		Taylorville Country Mart					
9/19anim	09/19/16	0152054020 dogfood	09/19/16	23.98	.00	.00	23.98
9/19maint	09/19/16	0150807210 pks/rec/maint water	09/19/16	41.88	.00	.00	41.88
9/19parks	09/19/16	0154014550 parks fuel	09/19/16	25.60	.00	.00	25.60
9/19recy	09/19/16	0162174270 recyol fuel	09/19/16	28.00	.00	.00	28.00
9/19sher	09/19/16	0150154550 sher fuel	09/19/16	26.62	.00	.00	26.62
<b>Vendor Total: COUNTRY MT</b>				146.08	.00	.00	146.08
Vendor: DEERE		John Deere Financial					
F49992	09/19/16	0154014670 parks earprotectn	09/19/16	59.98	.00	.00	59.98
<b>Vendor Total: DEERE</b>				59.98	.00	.00	59.98
Vendor: EHARRIS		Esther Harris					
9/19reimb	09/19/16	0151405500 ems overpayment	09/19/16	80.07	.00	.00	80.07
<b>Vendor Total: EHARRIS</b>				80.07	.00	.00	80.07
Vendor: EMSCONSULT		EMS Consultants Ltd.					
Aug2016	09/19/16	0151403200 ems billing contract	09/19/16	3,315.31	.00	.00	3,315.31
<b>Vendor Total: EMSCONSULT</b>				3,315.31	.00	.00	3,315.31
Vendor: GETSET		Get Set Graphics					
Aug2016	09/19/16	0150803380 website mainten	09/19/16	200.00	.00	.00	200.00
<b>Vendor Total: GETSET</b>				200.00	.00	.00	200.00
Vendor: GLASSCOCK		Glasscock Sawmill Inc.					
2965	09/19/16	0154014060 parks mulch	09/19/16	90.00	.00	.00	90.00
<b>Vendor Total: GLASSCOCK</b>				90.00	.00	.00	90.00
Vendor: HJUDD		Robert Judd					
9/19mileage	09/19/16	0191005690 reimb conf mileage	09/19/16	136.75	.00	.00	136.75
<b>Vendor Total: HJUDD</b>				136.75	.00	.00	136.75
Vendor: HOMEPHARM		Hometown Pharmacy					
9/19ems	09/19/16	0151405500 ems pharmaceuticals	09/19/16	1,274.96	.00	.00	1,274.96
<b>Vendor Total: HOMEPHARM</b>				1,274.96	.00	.00	1,274.96
Vendor: KCCA		Kentucky County Clerks' Assocn					
L.Hesselbrock	09/19/16	0150105760 clk assoc.mtg	09/19/16	25.00	.00	.00	25.00
<b>Vendor Total: KCCA</b>				25.00	.00	.00	25.00
Vendor: KYFILLY 01		Kentucky Fillies 01					
9/19roadlitter	09/19/16	0153404680 8.21m cleanup	09/19/16	697.85	.00	.00	697.85
<b>Vendor Total: KYFILLY 01</b>				697.85	.00	.00	697.85

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<b>Vendor: KYRECYCTRL National Recycling Trailers</b>							
NRT-223	09/19/16	0152177410 recycling trailers	09/19/16	35,200.00	.00	.00	35,200.00
<b>Vendor Total: KYRECYCTRL</b>				35,200.00	.00	.00	35,200.00
<b>Vendor: KYUTIL Kentucky Utilities</b>							
9/19annex	09/19/16	0150885780 annex utilities	09/19/16	701.37	.00	.00	701.37
9/19atty	09/19/16	0150055780 co atty utilities	09/19/16	129.97	.00	.00	129.97
9/19cthse	09/19/16	0150805780 cthse utilities	09/19/16	2,882.17	.00	.00	2,882.17
9/19occtax	09/19/16	0150475780 occtax utilities	09/19/16	130.41	.00	.00	130.41
9/19sher	09/19/16	0150155780 sher utilities	09/19/16	531.76	.00	.00	531.76
9/19zoning	09/19/16	0150705780 zoning utilities	09/19/16	692.94	.00	.00	692.94
<b>Vendor Total: KYUTIL</b>				5,068.62	.00	.00	5,068.62
<b>Vendor: LCN1 The Spencer Magnet</b>							
9/19cc	09/19/16	0150803020 misc co ads	09/19/16	1,029.25	.00	.00	1,029.25
9/19zoning	09/19/16	0150703020 zoning ads	09/19/16	83.38	.00	.00	83.38
<b>Vendor Total: LCN1</b>				1,112.63	.00	.00	1,112.63
<b>Vendor: LES Law Enforcement Systems Inc</b>							
195150	09/19/16	0150154450 sher evidencebags	09/19/16	192.00	.00	.00	192.00
<b>Vendor Total: LES</b>				192.00	.00	.00	192.00
<b>Vendor: LOGANS Logan's</b>							
9/19cths	09/19/16	0150805710 cthse/annx floormats	09/19/16	418.70	.00	.00	418.70
9/19ems	09/19/16	0151405780 ems floormats	09/19/16	79.95	.00	.00	79.95
9/19pva	09/19/16	0150305780 pva floormats	09/19/16	60.00	.00	.00	60.00
9/19unif	09/19/16	0150805710 maint/recy/pk unif	09/19/16	337.02	.00	.00	337.02
<b>Vendor Total: LOGANS</b>				895.67	.00	.00	895.67
<b>Vendor: LOWES Lowe's</b>							
909457	09/19/16	0152054020 kb bldg lights	09/19/16	37.96	.00	.00	37.96
909457	09/19/16	0150807210 maint cables,cleanr	09/19/16	54.46	.00	.00	54.46
909457	09/19/16	0154014060 parks lights	09/19/16	66.48	.00	.00	66.48
923689	09/19/16	0154015920 parks trimmerline	09/19/16	30.83	.00	.00	30.83
941627	09/19/16	0150157250 sher dehumidifier	09/19/16	246.05	.00	.00	246.05
941999	09/19/16	0150807210 maint filter	09/19/16	11.38	.00	.00	11.38
941999	09/19/16	0152054020 k9 ceilingfan	09/19/16	66.49	.00	.00	66.49
<b>Vendor Total: LOWES</b>				513.65	.00	.00	513.65
<b>Vendor: NEOFUNDS Neofunds by Neopost</b>							
9/19clerk	09/19/16	0150105630 clerk postage	09/19/16	750.50	.00	.00	750.50
<b>Vendor Total: NEOFUNDS</b>				750.50	.00	.00	750.50
<b>Vendor: OFFICEDEPO Office Depot</b>							
85933389001	09/19/16	0150804110 custodial trashbags	09/19/16	73.96	.00	.00	73.96
859333897001	09/19/16	0150804110 custod trashbags	09/19/16	59.98	.00	.00	59.98
859926179001	09/19/16	0150154450 sher copypaper	09/19/16	27.99	.00	.00	27.99
859926179001	09/19/16	0150104450 clerk copypaper	09/19/16	111.96	.00	.00	111.96
<b>Vendor Total: OFFICEDEPO</b>				273.89	.00	.00	273.89
<b>Vendor: PCBC Plum Creek Baptist Church</b>							
9/19roadlitter	09/19/16	0153404680 7.95m cleanup	09/19/16	675.75	.00	.00	675.75

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: PCBC				675.75	.00	.00	675.75
Vendor: QUADMED	Quad Med Inc.						
115462	09/19/16	0151405500 ems medic supplies	09/19/16	210.30	.00	.00	210.30
Vendor Total: QUADMED				210.30	.00	.00	210.30
Vendor: RADIOSHACK	Taylorsville RadioShack						
10070119	09/19/16	0152054020 wiring cable	09/19/16	19.99	.00	.00	19.99
10070189	09/19/16	0150157250 wiring cable	09/19/16	54.99	.00	.00	54.99
10070194	09/19/16	0150807210 wiring clamps	09/19/16	6.99	.00	.00	6.99
10070201	09/19/16	0154014060 parks wiring cables	09/19/16	44.98	.00	.00	44.98
Vendor Total: RADIOSHACK				126.95	.00	.00	126.95
Vendor: SCEXTEN	Spencer County Extension						
Oct2016	09/19/16	0151408020 ems bldg pymt#33	09/19/16	1,875.00	.00	.00	1,875.00
Vendor Total: SCEXTEN				1,875.00	.00	.00	1,875.00
Vendor: SCSMASH	Spencer County Smash Baseball						
9/19roadlitr	09/19/16	0153404680 7.9m cleanup	09/19/16	572.86	.00	.00	572.86
Vendor Total: SCSMASH				572.86	.00	.00	572.86
Vendor: SCTOURISM	Spencer County Tourism Comm.						
9/19receipts	09/19/16	0154205650 tourism receipts	09/19/16	1,590.12	.00	.00	1,590.12
Vendor Total: SCTOURISM				1,590.12	.00	.00	1,590.12
Vendor: SGLASSCOCK	Susan Glasscock						
9/19raimb	09/19/16	0151405500 ems overpayment	09/19/16	214.25	.00	.00	214.25
Vendor Total: SGLASSCOCK				214.25	.00	.00	214.25
Vendor: SIEGELS	Siegel's Uniforms						
302889-1	09/19/16	0151404810 ems uniform shirts	09/19/16	768.35	.00	.00	768.35
Vendor Total: SIEGELS				768.35	.00	.00	768.35
Vendor: SOFTW MGMT	Software Management LLC						
25593	09/19/16	0150103180 clk softwr program	09/19/16	2,522.00	.00	.00	2,522.00
Vendor Total: SOFTW MGMT				2,522.00	.00	.00	2,522.00
Vendor: SRECC	Salt River Electric						
9/19anim	09/19/16	0152055780 k9 bdg utilities	09/19/16	118.22	.00	.00	118.22
9/19ems	09/19/16	0151405780 ems utilities	09/19/16	774.45	.00	.00	774.45
9/19maint	09/19/16	0150855780 mainten utilities	09/19/16	354.65	.00	.00	354.65
9/19parks	09/19/16	0154015780 parks utilities	09/19/16	598.72	.00	.00	598.72
9/19recy	09/19/16	0152175780 recycle utilities	09/19/16	89.71	.00	.00	89.71
9/19tower	09/19/16	0151363480 tower utilities	09/19/16	21.99	.00	.00	21.99
Vendor Total: SRECC				1,957.74	.00	.00	1,957.74
Vendor: SRVC	Salt River Veterinary Clinic						
60388	09/19/16	0152054020 k9 medicals	09/19/16	251.85	.00	.00	251.85
60384	09/19/16	0152054020 k9 medicals	09/19/16	198.00	.00	.00	198.00
Vendor Total: SRVC				449.85	.00	.00	449.85
Vendor: TAUTOCTR	Taylorsville Auto Service Ctr						
9/19sher	09/19/16	0150155920 sher repairs	09/19/16	60.00	.00	.00	60.00

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Vendor Total: TAUTOCTR				60.00	.00	.00	60.00
Vendor: WRIGHTEXPR	Wex Bank						
9/19anim	09/19/16	0152055920 anim ctrl fuel	09/19/16	381.24	.00	.00	381.24
9/19coro	09/19/16	0150204450 coroner fuel	09/19/16	48.93	.00	.00	48.93
9/19ems	09/19/16	0151404550 ems fuel	09/19/16	1,988.06	.00	.00	1,988.06
9/19maint	09/19/16	0150807210 maint fuel	09/19/16	165.85	.00	.00	165.85
9/19parks	09/19/16	0164014550 parks fuel	09/19/16	665.76	.00	.00	665.76
9/19recyc	09/19/16	0152174270 recycle fuel	09/19/16	549.00	.00	.00	549.00
9/19sher	09/19/16	0150154550 sher fuel	09/19/16	2,627.67	.00	.00	2,627.67
9/19zoning	09/19/16	0150704450 zoning fuel	09/19/16	77.39	.00	.00	77.39
Vendor Total: WRIGHTEXPR				6,504.09	.00	.00	6,504.09

\* These invoices are on hold.

Report Total: Invoices	70,059.07
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>70,059.07</b>

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

Vendors: ALL  
 Invoice Dates: ALL  
 Status: All  
 Accounts: 0149090000 to 01GROSS  
 As Of: Current Date (09/16/2016)  
 \*\*\* 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> A & M Oil Company Inc.							
9/20road	09/20/16	0261054550 road fuel	09/20/16	2,694.41	.00	.00	2,694.41
<b>Vendor Total: A&amp;MOIL</b>				2,694.41	.00	.00	2,694.41
<b>Vendor: AHP</b> Air Hydro Power							
9789268	09/20/16	0261055920 truck parts	09/20/16	205.31	.00	.00	205.31
9790462	09/20/16	0261055920 hoses, clamps	09/20/16	81.74	.00	.00	81.74
9790484	09/20/16	0261055920 pipe	09/20/16	6.97	.00	.00	6.97
<b>Vendor Total: AHP</b>				274.02	.00	.00	274.02
<b>Vendor: AUTOZONE</b> Auto Zone							
4547520717	09/20/16	0261055920 starter	09/20/16	110.69	.00	.00	110.69
4547520718	09/20/16	0261055920 engine mount	09/20/16	32.23	.00	.00	32.23
4547526683	09/20/16	0261054750 wrench	09/20/16	12.91	.00	.00	12.91
4547526992	09/20/16	0261054750 wrench set	09/20/16	49.24	.00	.00	49.24
4547528193	09/20/16	0261054550 antifreeze	09/20/16	81.51	.00	.00	81.51
4547528486	09/20/16	0261055920 clamp, exh repair	09/20/16	18.80	.00	.00	18.80
4547531576	09/20/16	0261054750 tire gauges	09/20/16	26.79	.00	.00	26.79
<b>Vendor Total: AUTOZONE</b>				332.17	.00	.00	332.17
<b>Vendor: CCSI</b> California Contractors Supply							
TT38227	09/20/16	0261054750 toolset, lights	09/20/16	186.80	.00	.00	186.80
<b>Vendor Total: CCSI</b>				186.80	.00	.00	186.80
<b>Vendor: CINTAS</b> Cintas Corporation							
5005774694	09/20/16	0261054450 first aid supplies	09/20/16	76.05	.00	.00	76.05
<b>Vendor Total: CINTAS</b>				76.05	.00	.00	76.05
<b>Vendor: COUNTRY MT</b> Taylorsville Country Mart							
9/20road	09/20/16	0261054470 empl waters	09/20/16	34.93	.00	.00	34.93
<b>Vendor Total: COUNTRY MT</b>				34.93	.00	.00	34.93
<b>Vendor: CTW ELECTR</b> CTW Electrical Co. Inc.							
145278-00	09/20/16	0261055920 worklight,circuitbr	09/20/16	165.14	.00	.00	165.14
<b>Vendor Total: CTW ELECTR</b>				165.14	.00	.00	165.14
<b>Vendor: DIAMOND M</b> Diamond Mowers Inc.							
0115858-IN	09/20/16	0261054670 seals	09/20/16	176.01	.00	.00	176.01
0116111-IN	09/20/16	0261054670 cylinder end	09/20/16	157.84	.00	.00	157.84
<b>Vendor Total: DIAMOND M</b>				335.85	.00	.00	335.85
<b>Vendor: DSPINKS</b> Dale Spinks							
347470	09/20/16	0261055920 trk4 a/c line	09/20/16	70.00	.00	.00	70.00
347471	09/20/16	0261054670 trks21&6 repair	09/20/16	210.00	.00	.00	210.00
<b>Vendor Total: DSPINKS</b>				280.00	.00	.00	280.00
<b>Vendor: HALLS</b> Hall's Wrecker Service							
773	09/20/16	0261055920 trk103 throttle	09/20/16	120.00	.00	.00	120.00
776	09/20/16	0261055920 trk103 muffler,pipe	09/20/16	187.61	.00	.00	187.61
785	09/20/16	0261055920 trk103 cataly conve	09/20/16	192.99	.00	.00	192.99
<b>Vendor Total: HALLS</b>				500.60	.00	.00	500.60

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*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: HAYDONMAT</b> Haydon Materials LLC							
175235	09/20/16	0261054090 stone	09/20/16	181.20	.00	.00	181.20
175238	09/20/16	0261054090 dga stone	09/20/16	920.54	.00	.00	920.54
175237	09/20/16	0261054090 dga stone	09/20/16	438.55	.00	.00	438.55
<b>Vendor Total: HAYDONMAT</b>				1,540.29	.00	.00	1,540.29
<b>Vendor: KECS</b> Kentuckiana EnviroOil Solution							
160719	09/20/16	0261054550 tire sealant	09/20/16	134.00	.00	.00	134.00
160725	09/20/16	0261054550 thixogrease	09/20/16	125.00	.00	.00	125.00
160733	09/20/16	0261054550 tire sealant	09/20/16	146.00	.00	.00	146.00
<b>Vendor Total: KECS</b>				405.00	.00	.00	405.00
<b>Vendor: LFLW</b> Limestone Farm Lawn Worksite							
323963	09/20/16	0261054670 switch	09/20/16	43.03	.00	.00	43.03
325222	09/20/16	0261054670 sensor,tank	09/20/16	157.72	.00	.00	157.72
325898	09/20/16	0261054670 tank, oring	09/20/16	144.57	.00	.00	144.57
331025	09/20/16	0261054750 concrete saw	09/20/16	799.96	.00	.00	799.96
331870	09/20/16	0261054670 switch, nut	09/20/16	48.07	.00	.00	48.07
9/15road	09/20/16	0261054670 filiercap,key	09/20/16	102.52	.00	.00	102.52
<b>Vendor Total: LFLW</b>				1,295.87	.00	.00	1,295.87
<b>Vendor: LOGANS</b> Logan's							
9/20road	09/20/16	0261055780 road uniforms	09/20/16	460.96	.00	.00	460.96
<b>Vendor Total: LOGANS</b>				460.96	.00	.00	460.96
<b>Vendor: MONROEGARA</b> Monroe's Garage							
358568	09/20/16	0261054670 innertubes	09/20/16	45.00	.00	.00	45.00
358639	09/20/16	0261054670 clutch adjustment	09/20/16	35.00	.00	.00	35.00
<b>Vendor Total: MONROEGARA</b>				80.00	.00	.00	80.00
<b>Vendor: P&amp;DSERVICE</b> P & D Service							
9/20road	09/20/16	0261054670 brk24 starter	09/20/16	185.00	.00	.00	185.00
9/20road	09/20/16	0261054670 trk20 starter	09/20/16	185.00	.00	.00	185.00
<b>Vendor Total: P&amp;DSERVICE</b>				370.00	.00	.00	370.00
<b>Vendor: PHFS</b> Pleasant Hill Farm Supply Inc.							
64550	09/20/16	0261054670 starter	09/20/16	200.00	.00	.00	200.00
64551	09/20/16	0261054670 alternator	09/20/16	140.00	.00	.00	140.00
64567	09/20/16	0261055920 alternator	09/20/16	162.75	.00	.00	162.75
64720	09/20/16	0261054670 steering cylinder	09/20/16	276.50	.00	.00	276.50
<b>Vendor Total: PHFS</b>				779.25	.00	.00	779.25
<b>Vendor: SAF-TI-CO</b> Saf-Ti-Co Inc.							
0223264-IN	09/20/16	0261054890 barricades	09/20/16	170.00	.00	.00	170.00
<b>Vendor Total: SAF-TI-CO</b>				170.00	.00	.00	170.00
<b>Vendor: SRECC</b> Salt River Electric							
9/20road	09/20/16	0261055780 road utilities	09/20/16	227.09	.00	.00	227.09
<b>Vendor Total: SRECC</b>				227.09	.00	.00	227.09
<b>Vendor: TRACTORSUP</b> Tractor Supply							
9/20road	09/20/16	0261054670 roundup	09/20/16	199.98	.00	.00	199.98



SPENCER COUNTY  
F22 PG141

09/16/16  
08:24AM

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
Vendor Total: TRACTORSUP				199.98	.00	.00	199.98
Vendor: TRUCKPRD		TruckPro, LLC					
0063-0284406	08/20/16	0281055920 parts	08/20/16	209.95	.00	.00	209.95
063-0284569	09/20/16	0281055920 parts	09/20/16	123.90	.00	.00	123.90
063-0286018	09/20/16	0281055920 filter,socket	09/20/16	82.28	.00	.00	82.28
Vendor Total: TRUCKPRO				416.13	.00	.00	416.13
Vendor: WRIGHTEXPR		Wex Bank					
9/20road	09/20/16	0281054550 road fuel	09/20/16	756.31	.00	.00	756.31
Vendor Total: WRIGHTEXPR				756.31	.00	.00	756.31

\* These invoices are on hold.

Report Total: Invoices	11,580.85
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>11,580.85</b>

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

Vendors: ALL  
Invoice Dates: ALL  
Status: All  
Accounts: 0250011010 to 02GROSS  
As Of: Current Date (09/16/2016)  
\*\*\* End of Report \*\*\*

09/16/16  
08:27AM

Spencer County Fiscal Court  
Open Invoice Report  
As of September 16, 2016

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*Jail Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: SCODET		Sheby County Detention Center					
030818	09/21/16	8/16 HOUSING	09/21/16	20,621.40	.00	.00	20,621.40
Vendor Total: SCODET				20,621.40	.00	.00	20,621.40
Vendor: WRIGHTEXPR		Wex Bank					
9/21jail	09/21/16	0351014550 jailer fuel	09/21/16	240.16	.00	.00	240.16
Vendor Total: WRIGHTEXPR				240.16	.00	.00	240.16

\* These invoices are on hold.

Report Total: Invoices	20,861.56
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>20,861.56</b>

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

Vendors: ALL  
Invoice Dates: ALL  
Status: All  
Accounts: 0350301770 to 03GROSS  
As Of: Current Date (09/16/2016)  
\*\*\* End of Report \*\*\*

**ADDITIONAL INVOICES AND TRANSFERS**

**GENERAL FUND INVOICES/TRANSFERS**

Custom Solutions Inc.	0150155630 sher tax bills postage	3858.57
BUSINESS REFUND	0150475670 occupation tax overpayment	397.79
Ky Ambulance Provider Association	0191005690 conf registrations	100.00
Environmental Safety Technology	0150805710 mold testing #2	990.00
Shelbyville Chrystler	0150155920 sher tires sale	1260.00
Thompson Reuters	0150153480 sher CLEAR, Aug	140.00
Lowry Brown	0150701910 zoning meeting 9/15	60.00
Dwight Clayton	0150701910 zoning meeting 9/15	60.00
Gordon Deapen	0150701910 zoning meeting 9/15	60.00
Diana Faue	0150701910 zoning meeting 9/15	60.00
Marsha Mudd	0150701910 zoning meeting 9/15	60.00
Ted Noel	0150701910 zoning meeting 9/15	60.00
Alfreda Currie	0150701910 zoning meeting 9/15	60.00

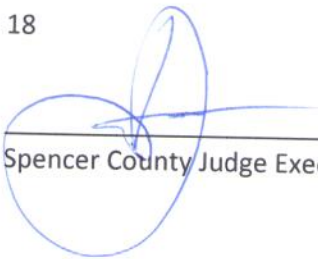
**ROAD FUND INVOICES/TRANSFERS**

To pay invoices for mower parts and repairs, a transfer of \$2360 is required to acct 0261054670 (mower parts) from 0261055920 (veh maintenance)

**JAIL FUND INVOICES/TRANSFERS**

<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
6/26/2015	\$655,426.25	\$256,512.58	\$94,224.50
7/29/2015	448,467.55	518,616.85	\$130,587.19
8/31/2015	5432,531.91	3934,004.65	\$111,226.60
9/30/2015	\$283,316.09	\$776,867.70	\$89,368.17
10/30/2015	\$707,125.67	\$712,103.61	\$71,578.15
11/30/2015	\$788,291.19	\$655,816.24	\$32,852.18
12/29/2015	\$903,934.84	\$399,956.31	\$77,069.34
1/31/2016	\$780,620.76	\$500,212.23	\$67,749.39
2/29/2016	\$740,207.62	\$691,320.23	\$71,410.58
3/31/2016	\$570,528.96	\$554,773.25	\$51,420.24
4/29/2016	\$683,484.95	\$517,618.91	\$86,221.46
5/31/2016	\$649,149.35	\$733,843.00	\$66,124.12
6/20/2016	\$622,141.05	\$609,851.40	\$62,367.70
7/31/2016	\$357,291.93	\$808,427.14	\$32,280.62
8/31/2016	\$348,307.11	\$1,340,010.55	\$102,905.19
9/9/2016	\$225,578.77 (-loan, grants)	\$1,305,067.13 (-73000 Cedar Spr, FEMA)	\$99,888.79

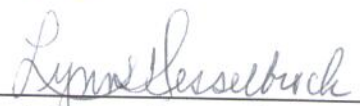
- On the motion of Esq. Goodlett, seconded by Esq. Rogers, with all members of the Court present voting 'aye', it is hereby ordered to approve all expenditures, purchases, invoices and transfers.
- Motion made by Esq. Bayers, seconded by Esq. Judd to approve the change in employment status of Peter Johnson from part time to full time at a rate of \$13.70 per hour and change the employment status of Keith Holbrook from part time to fulltime at a rate of \$14.00 per hour effective October 1<sup>st</sup>. Will all members present voting 'aye' the motion carries.
- On the motion of Esq. Goodlett, seconded by Esq. Williams, with all members of the Court present voting 'aye', it is hereby ordered to adjourn this meeting at 8:55 pm.



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Spencer County Judge Executive, John Riley

10-3-16  
Date



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Attest: Spencer County Clerk, Lynn Hesselbrock

10-3-16  
Date