

Court met pursuant to adjournment this 5<sup>th</sup> day of January, 2016, with the following court members present.

Esq. Carriss	Esq. Eades	Esq. Hedges
Esq. Kingsolver	Esq. Miller	Esq. Pollett
Esq. Riggs		

County Judge/Executive Rob Rothenburger presiding. County Attorney, Hart Megibben, County Treasurer, Paula Webb, and County Clerk, Sue Carole Perry, also present.

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Court was called to order at 7:00 p.m.

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On motion by Esq. Pollett second by Esq. Eades and carried it is ordered to approve the minutes of the previous session as presented.

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On motion by Esq. Riggs second by Esq. Carriss and carried it is ordered to approve the cash transfers from the General Fund \$58,000.00 to the Road Fund, \$121,000.00 to the Jail Fund, and \$90,000.00 to the EMS Fund.

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On motion by Esq. Hedges second by Esq. Kingsolver and carried it is ordered to make the following transfers within the General Fund.

From Acct. # 01-9400-205 to # 01-9400-209	6,069.00
From Acct. # 01-9400-205 to # 01-9100-521	3,883.00
From Acct. # 01-5080-330 to # 01-5080-411	2,000.00

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On motion by Esq. Kingsolver second by Esq. Riggs and carried it is ordered to pay the following bills:

<b><u>GENERAL FUND</u></b>	
Compass Group USA, INC	27.30
Kresin Vet Clinic	10.00
L&W Emergency Equipment	566.40
Quill Corp	20.24
Purchase Power	460.73
Mastercard	269.23
Mastercard	105.37
Mastercard	155.10
Midamerica Security Systems	37.50
Shelby co. A&M Association	10,000.00
US Trailer Center, LLC	6,700.00
Walmart	60.16
Knobs Farm	1,000.00
Shelby County Attorney	4,416.67
Shelbyville-Shelby County Parks & Rec.	47,083.33
Shelby Services	1,750.00
Shelby County PVA	25,200.00
Sunny Communications, INC	1,938.00
KMCA	85.00
Kenway Distributers	592.04
KY Spiral Hams	257.27
Pure Reflection Paint & Collision Repair	600.00
Shelby Welding Supplies	33.00
Shelby Energy Propane Plus	268.33
Sentinel News	53.00
Voyager Fleet Systems, INC	144.62
Voyager Fleet Systems, INC	278.37
Voyager Fleet Systems, INC	132.61
Ware Energy	63.00
Walmart	45.47
Voyager Fleet Systems, INC	215.13

Cont.

Chism's Hardware	5.40
IPMA-HR	149.00
John Deere Financial	88.58
Mastercard	30.00
Voyager Fleet Systems, INC	63.19
Voyager Fleet Systems, INC	437.84
Voyager Fleet Systems, INC	509.77
Voyager Fleet Systems, INC	23.98
Duplicator Sales and Service	250.00
Duplicator Sales and Service	281.88
International Code Council	57.84
Quill Corp	275.96
Radio Communications	1,581.50
Walmart	171.05
Correctivecare, INC	51.23
Duplicator Sales and Service	9.76
Pethealth Services	317.50
Kresin Vet Clinic	10.00
Shelby County Humane Society	40.00
Shelby Veterinary Clinic	2,614.23
Duplicator Sales and Service	27.63
Gra-Kat LLC	2,189.00
Radio Communications	79.17
Kentucky.Gov	4,860.00
<b><u>ROAD FUND</u></b>	
Bumper to Bumper Auto Parts	50.78
Dale Spinks	600.00
Fastenal Company	274.42
NAPA	138.80
Peytona Garage	455.00
Sentinel News	123.60
Thompson & Nash	11.15
Airhydro Power	261.58
Carquest Auto Parts	122.55
Cottrell Farm Equipment, INC	667.20
Decker supply Co INC	1,078.68
Fastenal Company	101.80
Fire & Specialty Equipment	160.05
John Deere Financial	537.44
J. Edinger & Son, INC	632.75
Logan's	35.00
Logan's	275.60
Lyle Abbott	169.97
Louisville Paving	295.47
Quill Corp	275.02
Reynolds Sealing/Striping INC	14,644.65
Red Bud Supply	1,211.40
<b><u>JAIL FUND</u></b>	
Advanced Systems Technology, INC	1,970.00
Advanced Global Communications	200.00
Clem's Refrigerated Foods	710.25
Cooks Correctional	916.39
Corrisoft, LLC	1,085.50
Charm-Tex	130.80
Dean Milk Company, LLC	1,236.62
Dash Medical Gloves	578.00
Duplicator Sales and Service	482.48
Flowers Baking Co	994.50
Grainger	242.00
Lowe's	31.32
John Deere Financial	119.98
Kenway Distributers	2,621.66
Performance Food Service, LLC	14,700.68
Maxima Supply	522.00
Siegel's Uniforms	201.00
WT's Electric City	129.28
Southern Health Partners	1,721.40
Voyager Fleet Systems, INC	622.22
Masters Supply, INC	100.17
Quill Corp	463.62
Toshiba Business Solutions	835.00
Charm-Tex	665.92
<b><u>EMS FUND</u></b>	
Bound tree Medical LLC	3,637.33

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Kentucky One Health Medical Group, INC	61.00
Maverick 02 & Respiratory Equip. LLC	215.67
The OPS Deck	1,177.35
Shaun Powell	37.19
Sunny Communications, INC	1,203.00
World Point ECC	895.67
Zirmed, INC	124.00
Trane Parts Center	1,173.24
Voyager Fleet Systems, INC	5,887.88
Credit Clearing House of America	561.99
Masters Supply, INC	13.62
Rick Frank	1,230.40
<b><u>KACOLT FUND</u></b>	
US Bank KY Pooled Checks	282.65

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The Treasurer reported the following cash balances for the month of September, 2015.

General Fund	3,811,367.27	EMS Fund	79,703.18
Road Fund	1,912,171.71	Special Fund	262,129.68
Jail Fund	159,857.37	KACOLT Fund	46.25
LGEA Fund	496,900.58		

On motion by Esq. Pollett second by Esq. Hedges and carried it is ordered to accept the report.

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On motion by Esq. Hedges second by Esq. Eades and carried it is ordered to authorize the County Judge/Executive to execute a Deed of Conveyance between the Shelby County Fiscal Court and Shelby County Parks Department.

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On motion by Esq. Pollett second by Esq. Carriss and carried it is ordered to approve 2016 County Clerk's Budget, as recorded in the Shelby County Clerk's Office, in County Court Order Book 2012, page 817.

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On motion by Esq. Pollett second by Esq. Kingsolver and carried it is ordered to approve the annual order setting salaries for Deputy Clerks, as recorded in the Shelby County Clerk's Office, in County Court Order Book 2012, page 822.

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On motion by Esq. Hedges second by Esq. Riggs and carried it is ordered to accept a check in the amount of \$234,455.95, from the County Clerk representing Deed Transfer Tax.

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On motion by Esq. Hedges second by Esq. Eades and carried it is ordered the meeting adjourn.

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Judge/Executive

