

SPENCER COUNTY FISCAL COURT

Monday, October 6, 2014

Fiscal Court Meeting Room
28 East Main Street

9:00am

Meeting Agenda

- A. Opening Prayer
- B. Pledge of Allegiance
- 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. Paving progress
 - 2. Truck purchase from auction
- H. Communications/reports from Members, Other Offices, and Committees
 - 1. Animal report
 - 2. EMS quote for safety gear
 - 3. Solid waste report
 - 4. Training proposal
- I. Old Business
 - 1.
- J. New Business
 - 1. Review and Approval of Expenditures, Purchases, Invoices, and Transfers
 - 2. Zoning readings and recommendations
- K. Adjournment

**SPENCER COUNTY FISCAL COURT
MONDAY, OCTOBER 6, 2014
FISCAL COURT MEETING ROOM
28 EAST MAIN STREET
9:00 AM**

A. OPENING PRAYER

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

B. PLEDGE OF ALLEGIANCE

Pledge of allegiance to the American flag.

C. CALL TO ORDER BY COUNTY JUDGE EXECUTIVE- BILL KARRER

D. ROLL CALL BY COUNTY CLERK- LYNN HESSELBROCK- ESQ. DAVIS ABSENT

E. APPROVAL OF MINUTES FROM PREVIOUS MEETING OF SEPTEMBER 15, 2014

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "aye", except Esq. Davis, who was absent, it is hereby ordered to approve the minutes from the September 15, 2014 Fiscal Court meeting.

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

There were no communications from citizens.

G. COMMUNICATIONS FROM THE COUNTY JUDGE EXECUTIVE

1. Paving progress.

The Judge stated that all paving was complete except for Fairgrounds Road. He explained that due to extra work being done on Fairgrounds Road that the work might not be complete until the spring.

2. Truck purchase from auction.

The Judge explained that the truck for the Road Department had been purchased below the anticipated price. The truck had been purchased for \$19,260.00. It was understood that the truck would not come with snow removal equipment, but it was discovered that the Road Department had equipment that would work for the snow removal. The brining equipment would be looked at later.

3. Appointments to the Extension Board.

The Judge explained that there were two vacancies on the Extension Board. The first recommendation was Mr. Scott Williams, who already was on the Board and had stated he would like to serve again. He was eligible to serve another term.

- On the motion of Esq. Goodlett, seconded by Esq. Cheek, with all members of the Court present voting "aye", except Esq. Davis, who was absent, it is hereby ordered to approve the appointment of Mr. Scott Williams to the Spencer County Extension Board.

- On the motion of Esq. Judd, seconded by Esq. Cheek, with all members of the Court present voting "aye", except Esq. Davis, who was absent, it is hereby ordered to approve the appointment of Ms. Connie Bowman to the Spencer County Extension Board.

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

1. Animal report.



September 2014 Intake

Breed	AGE	SEX	COST	TOTAL
Pitx	10 Months	Male	\$80.00	\$80.00
Pitx	10 Months	Male	\$80.00	\$160.00
Pitx	10 Months	Male	\$80.00	\$240.00
Labx	10 Yrs old	Female	\$80.00	\$320.00
Collie	5Yrs old	Female	\$80.00	\$400.00
Boxer	2 Yrs old	Male	\$80.00	\$480.00
Pit + 8 babies	4 yrs old	Female +	\$80.00	\$560.00
Hound	5 Yrs old	Male	\$80.00	\$640.00
Puggle	2 Yrs old	Male/Neutered	\$80.00	\$720.00
Beagle	4 yrs old	Male	\$80.00	\$800.00
Beagle	2 Yrs old	Male	\$80.00	\$880.00
Husky	5 Yrs old	Male	\$80.00	\$960.00
Akita	3 Yrs old	Female	\$80.00	\$1040.00
Border Collie	5 Yrs old	Male	\$80.00	\$1120.00
Retriever	2 Yrs old	Male	\$80.00	\$1200.00
Shep x	2 Yrs old	Male/neutered	\$80.00	\$1280.00
Shepx	2 Yrs old	Female/spayed	\$80.00	\$1360.00
Doxi	2 Yrs old	Male/Neutered	\$80.00	\$1440.00
Chi	5 Yrs old	Male/Neutered	\$80.00	\$1520.00

JRT	5 Yrs old	Male/Neutered	\$80.00	\$1600.00
Boxerx	3 Yrs old	Male/Neutered	\$80.00	\$1680.00
Pit	5 Yrs old	Male	\$80.00	\$1760.00
Rottix	8 Yrs old	Male	\$80.00	\$1840.00
Redbone	5 Yrs old	Male	\$80.00	\$1920.00
Labx	6 Yrs old	Female	\$80.00	\$2000.00
Bassett X	4 Yrs old	Male/neutered	\$80.00	\$2080.00
Labx	2 Yrs old	Male/Neutered	\$80.00	\$2160.00
Shepx	2 Yrs old	Female/Spayed	\$80.00	\$2240.00
Shitzu	3 Yrs old	Male	\$80.00	\$2320.00
Choc Lab	3 Yrs old	Male	\$80.00	\$2400.00
Terrierx	2 Yrs old	Female	\$80.00	\$2480.00
Terrierx	7 months old	Male	\$80.00	\$2560.00
Hound	7 Yrs old	Male	\$80.00	\$2640.00

SPENCER COUNTY				Sep-14	30 M + 29 M -							
DATE	NAME	ADDRESS	PHONE #	Cows	Cow	Calf	Horse	Goat	Sheep	Hog	Other	
9/4/2014	Dana Rollins	1080 Driscoll Rd	502-738-5343	1								
9/8/2014	David Hume	635 Greer Rd	502-477-3003							1		
9/9/2014	Burl Bond	480 Ochs Lane	502-245-8551			1						
	Jonathan Odell	1690 Shelbyville Rd	502-643-0813	1								
	Billy Prather	3795 Little Union Rd	502-252-5207			1						
9/8/2014	Arthur Cook	1330 Ochs Lane	502-477-8948			1						
9/19/2014	Tommy Hatzman	2306 Grays Run	502-477-2127			1						
9/22/2014	Tommy Hatzman	2306 Grays Run	502-477-2127			1						
9/24/2014	Dwayne Martin	520 Waterford Loop	502-817-8850	1								
	Richard Horning	9086 Taylorsville Rd	502-477-0001								1	
9/25/2014	Lonnice Peach	Farmers Trace	502-257-2097	1								
	Jim Naive	8685 Taylorsville Rd	502-477-2762			1						
TOTAL PAGE				4	0	6	0	0	0	1	1	

Bluegrass Recycling Ser 1-839-144-9111 P.L.

2. EMS quote for safety gear.

The EMS Department submitted a request for safety gear totaling \$711.50.

- On the motion of Esq. Cheek, seconded by Esq. Moody, with all members of the Court present voting "aye", except Esq. Davis, who was absent, it is hereby ordered to approve the purchase of safety gear for the EMS Department for \$711.50.

3. Solid Waste Report.

Esq. Judd presented the Solid Waste Report.

SOLID WASTE DATA FOR OCTOBER, 2014

The Taylorsville Lake Conservation Group held their annual "Operation Clean Sweep" on Saturday, September 27, and eliminated trash and garbage around the Lake, including several waste tires.

The Solid Waste Advisory Board will meet at 3:00 pm Tuesday, October 14, to review and plan for future events and physical needs.

The Waste Tire Collection Event will be held Thursday, October 16, Friday, October 17, and Saturday, October 18, at the DOH original site at 1430 Townhill Road from the hours of 8:00 am to 3:00 pm. See a flyer for details.

A new waste tire dump has been found, and the new owners are working with Solid Waste to have the existing waste tires ready to deliver to the Collection Event.

The Fall Roadside Litter Abatement Cleanup will be held during the Month of November. The uncertain weather we have seen made it necessary to dedicate the total month of November to the timeframe for the pickup. Nonprofit groups can register to participate the last week of October.

Until the Mt. Eden Firehouse is rebuilt and open for service, our Recycling Trailer dedicated to the use of Mt. Eden area citizens, was allowed to be placed on a site near the middle of Mt. Eden. David Goodlett can furnish the details.

No action needed or taken.

4. Training proposal.

The Judge explained the Esq. Davis had presented several harassment training proposals at the last Fiscal Court meeting. Esq. Davis was absent. The Judge asked the Court how they wanted to proceed with the proposal. Esq. Judd suggested that since there would be new members of the Court in the coming year, it might be best to postpone the training until all the members of the new Fiscal Court were in place. The general consensus was to wait on the training.

I. **OLD BUSINESS**

There was no old business.

J. NEW BUSINESS

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

10/03/14
08:59AM

Spencer County Fiscal Court
Open Invoice Report
As of October 03, 2014

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AIRGAS		Airgas Inc.					
9031348594	10/06/14	0151405500 ems oxygen	10/06/14	81.20	.00	.00	81.20
9031584506	10/06/14	0151405500 ems oxygen	10/06/14	126.67	.00	.00	126.67
9031820440	10/06/14	0151405500 ems oxygen	10/06/14	45.76	.00	.00	45.76
Vendor Total: AIRGAS				253.63	.00	.00	253.63
Vendor: AIRJOY		Air Joy Heating & Cooling Inc					
4880	10/06/14	0150865710 annex hvac repair	10/06/14	367.50	.00	.00	367.50
Vendor Total: AIRJOY				367.50	.00	.00	367.50
Vendor: AT&T		A T & T					
10/6anim	10/06/14	0152055780 anim ctrl phones	10/06/14	38.94	.00	.00	38.94
10/6annex	10/06/14	0150865780 annex phones	10/06/14	1,721.45	.00	.00	1,721.45
10/6annex	10/06/14	0150865780 annex videolines	10/06/14	83.95	.00	.00	83.95
10/6annex	10/06/14	0150865780 annex uverse	10/06/14	69.00	.00	.00	69.00
10/6atty	10/06/14	0150055780 co atty phones/net	10/06/14	208.68	.00	.00	208.68
10/6atty	10/06/14	0150055780 chldsup atty phone	10/06/14	97.53	.00	.00	97.53
10/6bdgins	10/06/14	0151154450 bdginsp phone	10/06/14	35.92	.00	.00	35.92
10/6clerk	10/06/14	0150104450 co clerk phones	10/06/14	389.38	.00	.00	389.38
10/6coroner	10/06/14	0150204450 coroner internet	10/06/14	44.00	.00	.00	44.00
10/6cthse	10/06/14	0150805780 cthse phones/net	10/06/14	900.50	.00	.00	900.50
10/6e911	10/06/14	0151453150 e911 equipment	10/06/14	474.61	.00	.00	474.61
10/6elevator	10/06/14	0150803520 elevator phone	10/06/14	87.80	.00	.00	87.80
10/6ems	10/06/14	0151405780 ems phones	10/06/14	165.92	.00	.00	165.92
10/6ems	10/06/14	0151405780 ems uverse	10/06/14	14.84	.00	.00	14.84
10/6mainten	10/06/14	0150855780 mainten phone	10/06/14	83.88	.00	.00	83.88
10/6mainten	10/06/14	0150855780 mainten uverse	10/06/14	14.34	.00	.00	14.34
10/6occtax	10/06/14	0150475780 occtax phones/net	10/06/14	150.72	.00	.00	150.72
10/6parks	10/06/14	0154015780 parks phones	10/06/14	59.81	.00	.00	59.81
10/6pva	10/06/14	0150305780 pva phones	10/06/14	139.91	.00	.00	139.91
10/6recycle	10/06/14	0152175780 recycling phones	10/06/14	20.92	.00	.00	20.92
10/6sheriff	10/06/14	0150155780 sheriff phones/net	10/06/14	239.03	.00	.00	239.03
10/6zoning	10/06/14	0150705780 zoning phones/net	10/06/14	130.69	.00	.00	130.69
Vendor Total: AT&T				5,171.82	.00	.00	5,171.82
Vendor: ATCO		ATCO International					
10409000	10/06/14	0151405500 ems cleaners	10/06/14	255.00	.00	.00	255.00
Vendor Total: ATCO				255.00	.00	.00	255.00
Vendor: ATTWIRELES		A T & T Wireless					
10/6abc	10/06/14	0150504450 abc dir cellphone	10/06/14	42.49	.00	.00	42.49
10/6anim	10/06/14	0152055780 anim ctrl cellphone	10/06/14	42.49	.00	.00	42.49
10/6bdgins	10/06/14	0151154450 bdginsp cellphone	10/06/14	42.49	.00	.00	42.49
10/6co	10/06/14	0150805780 judg/dep/jail cellph	10/06/14	196.52	.00	.00	196.52
10/6coroner	10/06/14	0150204450 coroner cellphone	10/06/14	42.49	.00	.00	42.49
10/6ems	10/06/14	0151405780 ems cellphones	10/06/14	374.90	.00	.00	374.90
10/6parks	10/06/14	0154015780 parks cellphones	10/06/14	84.98	.00	.00	84.98
10/6recycle	10/06/14	0152175780 recycl cellphone	10/06/14	42.49	.00	.00	42.49
10/6sher	10/06/14	0150155780 sher cellphones	10/06/14	938.10	.00	.00	938.10
10/6sher_air	10/06/14	015015573W sher tablets	10/06/14	441.22	.00	.00	441.22

SPENCER COUNTY
F20 PG55

10/03/14
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Spencer County Fiscal Court
Open Invoice Report
As of October 03, 2014

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: ATTWIRELES				2,248.17	.00	.00	2,248.17
Vendor: BENGAS	Bennett's Gas Company						
10/6ems	10/06/14	0151405780 ems utilities	10/06/14	46.77	.00	.00	46.77
10/6mainten	10/06/14	0150855780 mainten utilities	10/06/14	9.00	.00	.00	9.00
10/6recycle	10/06/14	0152175780 recycling utilities	10/06/14	18.00	.00	.00	18.00
10/6sher	10/06/14	0150155780 sheriff propane	10/06/14	243.58	.00	.00	243.58
Vendor Total: BENGAS				317.35	.00	.00	317.35
Vendor: BLGRASSREC	Bluegrass Recycling Srv Inc						
Sept2014	10/06/14	0152054030 carcass disposal	10/06/14	2,055.71	.00	.00	2,055.71
Vendor Total: BLGRASSREC				2,055.71	.00	.00	2,055.71
Vendor: BLUE UNIF	Bluegrass Uniforms Inc						
148677	10/06/14	0151404810 ems shirt	10/06/14	34.99	.00	.00	34.99
149145	10/06/14	0151404810 ems shirt	10/06/14	34.99	.00	.00	34.99
148387	10/06/14	0151404810 ems unif alteration	10/06/14	20.00	.00	.00	20.00
Vendor Total: BLUE UNIF				89.98	.00	.00	89.98
Vendor: C & H SEC	C & H Security Inc						
37438	10/06/14	0150475780 octtax alarm servc	10/06/14	142.50	.00	.00	142.50
37505	10/06/14	0150055780 Oct panic alarm	10/06/14	19.99	.00	.00	19.99
37506	10/06/14	0150475780 Oct panic alarm	10/06/14	19.99	.00	.00	19.99
37507-cths	10/06/14	0150805780 Oct panic alarm	10/06/14	19.99	.00	.00	19.99
Vendor Total: C & H SEC				202.47	.00	.00	202.47
Vendor: CARDINAL	Cardinal Office Products						
IN-1361438	10/06/14	0150804110 custodial cleaners	10/06/14	10.36	.00	.00	10.36
IN-1364738	10/06/14	0150804110 sher toweldispenser	10/06/14	28.98	.00	.00	28.98
IN-1364739	10/06/14	0154014670 parks trashbags	10/06/14	106.20	.00	.00	106.20
IN-1367757	10/06/14	0150704450 p/z chairmat, envel	10/06/14	58.16	.00	.00	58.16
IN-1368170	10/06/14	0154014670 parks custod towels	10/06/14	52.65	.00	.00	52.65
IN-1368960	10/06/14	0150104450 clerk batts, tape.	10/06/14	119.95	.00	.00	119.95
IN-1368960	10/06/14	0150014450 judge tape, clips	10/06/14	25.71	.00	.00	25.71
IN-1368960	10/06/14	0152054020 kg gloves	10/06/14	22.40	.00	.00	22.40
Vendor Total: CARDINAL				424.41	.00	.00	424.41
Vendor: CCPI	CCP Industries Inc						
IN01347672	10/06/14	0150157170 sher gloves	10/06/14	116.14	.00	.00	116.14
IN01351667	10/06/14	0151405500 ems gloves	10/06/14	199.90	.00	.00	199.90
Vendor Total: CCPI				316.04	.00	.00	316.04
Vendor: CHAMBER	Chamber of Commerce						
Oct-Dec2014	10/06/14	0150805710 AOC-pd rent	10/06/14	750.00	.00	.00	750.00
Vendor Total: CHAMBER				750.00	.00	.00	750.00
Vendor: CITY	Taylorsville Waterworks						
10/6annex	10/06/14	0150865780 annex utilities	10/06/14	66.29	.00	.00	66.29
10/6cths	10/06/14	0150805780 cthse utilities	10/06/14	53.53	.00	.00	53.53
10/6ems	10/06/14	0151405780 ems utilities	10/06/14	95.79	.00	.00	95.79
10/6octtax	10/06/14	0150475780 octtax utilities	10/06/14	22.24	.00	.00	22.24
10/6parks	10/06/14	0154015780 parks utilities	10/06/14	22.24	.00	.00	22.24

SPENCER COUNTY
F20 PG56

10/03/14
08:59AM

Spencer County Fiscal Court
Open Invoice Report
As of October 03, 2014

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
10/6/recycle	10/06/14	0152175780 recycling utilities	10/06/14	53.87	.00	.00	53.87
10/6/sheriff	10/06/14	0150155780 sheriff utilities	10/06/14	20.75	.00	.00	20.75
10/6/zoning	10/06/14	0150705780 zoning utilities	10/06/14	20.74	.00	.00	20.74
Vendor Total: CITY				344.45	.00	.00	344.45
Vendor: CMS UNIF CMS Uniforms Inc.							
530480	10/06/14	0151404810 J.Coulter boots	10/06/14	75.00	.00	.00	75.00
Vendor Total: CMS UNIF				75.00	.00	.00	75.00
Vendor: COITCLEAN Coit Cleaning & Restoration							
L-051408	10/06/14	0150705780 zoning carpet clean	10/06/14	169.80	.00	.00	169.80
Vendor Total: COITCLEAN				169.80	.00	.00	169.80
Vendor: COUNTRY MT Taylorsville Country Mart							
10/6/empl	10/06/14	0150807210 empl waters	10/06/14	26.57	.00	.00	26.57
10/6/ems	10/06/14	0151404560 ems fuel	10/06/14	71.82	.00	.00	71.82
10/6/mainten	10/06/14	0150807210 mainten fuel	10/06/14	6.79	.00	.00	6.79
10/6/recycle	10/06/14	0152174680 recycl fuel	10/06/14	54.47	.00	.00	54.47
Vendor Total: COUNTRY MT				159.65	.00	.00	159.65
Vendor: CPERSON Carmel J. Person MD							
B.McDonald	10/06/14	0153105070 court-ordered fee	10/06/14	250.00	.00	.00	250.00
Vendor Total: CPERSON				250.00	.00	.00	250.00
Vendor: CSI Custom Solutions Inc.							
1686	10/06/14	0150153190 propbx softwr lease	10/06/14	780.00	.00	.00	780.00
1686	10/06/14	0150803380 computers lease	10/06/14	2,370.00	.00	.00	2,370.00
Vendor Total: CSI				3,150.00	.00	.00	3,150.00
Vendor: CTINN CT Innovations LLC							
55389	10/06/14	0151405880 ems phone repair	10/06/14	233.75	.00	.00	233.75
Vendor Total: CTINN				233.75	.00	.00	233.75
Vendor: DUPLICATOR Duplicator Sales & Service Inc							
479000	10/06/14	0150803380 p/z server contract	10/06/14	57.29	.00	.00	57.29
Vendor Total: DUPLICATOR				57.29	.00	.00	57.29
Vendor: EMSCONSULT EMS Consultants Ltd.							
Aug2014	10/06/14	0151403200 ems billings	10/06/14	1,869.92	.00	.00	1,869.92
Vendor Total: EMSCONSULT				1,869.92	.00	.00	1,869.92
Vendor: F & S F & S Electrical Contractors							
567	10/06/14	0150805710 sher bldg repair	10/06/14	593.30	.00	.00	593.30
572	10/06/14	0150657370 election doorrepair	10/06/14	163.09	.00	.00	163.09
Vendor Total: F & S				756.39	.00	.00	756.39
Vendor: FCTRANSMIS Fern Creek Transmission							
10/6/sher	10/06/14	0150155920 sher veh transmissn	10/06/14	1,450.00	.00	.00	1,450.00
Vendor Total: FCTRANSMIS				1,450.00	.00	.00	1,450.00
Vendor: FEBCO Febco Inc.							
20144226g	10/06/14	0194002030 benefits cards	10/06/14	3,455.00	.00	.00	3,455.00
Vendor Total: FEBCO				3,455.00	.00	.00	3,455.00

10/03/14
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Spencer County Fiscal Court
Open Invoice Report
As of October 03, 2014

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: GRBROS		Greenwell Brothers Inc.					
10/6cthse	10/06/14	0150805780 cthse propane	10/06/14	229.19	.00	.00	229.19
Vendor Total: GRBROS				229.19	.00	.00	229.19
Vendor: HARDWARE		Bennett Hardware					
10/6animal	10/06/14	0152055780 k9 concrete sealer	10/06/14	12.98	.00	.00	12.98
10/6cthse	10/06/14	0150805710 cths ballast,paint	10/06/14	76.89	.00	.00	76.89
10/6ems	10/06/14	0151405860 ems plumbing pts	10/06/14	4.99	.00	.00	4.99
10/6mainten	10/06/14	0150807210 mainten lubricant	10/06/14	13.87	.00	.00	13.87
10/6parks	10/06/14	0154014870pks plexiglass,paint	10/06/14	23.56	.00	.00	23.56
10/6recycle	10/06/14	0152174680 recycle cooler	10/06/14	37.61	.00	.00	37.61
10/6sher	10/06/14	0150155920 sher keys,foam	10/06/14	9.52	.00	.00	9.52
10/6zoning	10/06/14	0150705780 p/z silicone sealer	10/06/14	4.29	.00	.00	4.29
Vendor Total: HARDWARE				183.51	.00	.00	183.51
Vendor: HARP		Harp Enterprises Inc.					
30555	10/06/14	0150657370 election bags	10/06/14	73.75	.00	.00	73.75
Vendor Total: HARP				73.75	.00	.00	73.75
Vendor: HDSUPPLY		HD Supply Waterworks					
D024782	10/06/14	0152175780 recycle sewerline	10/06/14	122.98	.00	.00	122.98
Vendor Total: HDSUPPLY				122.98	.00	.00	122.98
Vendor: HILL		Hill Manufacturing Company Inc					
823911-133	10/06/14	0150804110 custodial cleaners	10/06/14	470.79	.00	.00	470.79
824817-133	10/06/14	0150804110 handsoap	10/06/14	89.95	.00	.00	89.95
Vendor Total: HILL				560.74	.00	.00	560.74
Vendor: HJUDD		Hobert Judd					
10/6reimb	10/06/14	0191005890 reimb conf mileages	10/06/14	305.94	.00	.00	305.94
Vendor Total: HJUDD				305.94	.00	.00	305.94
Vendor: JDAVIS		Jerry Davis					
10/6reimb	10/06/14	0191005890 training mileages	10/06/14	253.48	.00	.00	253.48
Vendor Total: JDAVIS				253.48	.00	.00	253.48
Vendor: KACTFO		K.A.C.T.F.O.					
D Williams	10/06/14	0181005510 membership	10/06/14	50.00	.00	.00	50.00
Vendor Total: KACTFO				50.00	.00	.00	50.00
Vendor: KCJEA1		Ky Co Judge Exec Association					
B.Karrer	10/06/14	0191005890 conf registration	10/06/14	75.00	.00	.00	75.00
Vendor Total: KCJEA1				75.00	.00	.00	75.00
Vendor: KSP		Kentucky State Police					
Oct-Dec2014	10/06/14	0151453220 dispatch contract	10/06/14	22,375.00	.00	.00	22,375.00
Vendor Total: KSP				22,375.00	.00	.00	22,375.00
Vendor: KYPSYCH		Ky Psychological Associates					
B.McDonald	10/06/14	0153109070 court-ordered fee	10/06/14	300.00	.00	.00	300.00
Vendor Total: KYPSYCH				300.00	.00	.00	300.00

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Spencer County Fiscal Court
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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: KYSHASSOC Kentucky Sheriff Association							
B. Slump	10/06/14	0191005690 conf registration	10/06/14	330.00	.00	.00	330.00
				Vendor Total: KYSHASSOC	330.00	.00	330.00
Vendor: L&W EE L & W Emergency Equipment							
11433	10/06/14	0151404430 ems lights	10/06/14	441.86	.00	.00	441.86
11498	10/06/14	0150157030 radio power supply	10/06/14	135.56	.00	.00	135.56
				Vendor Total: L&W EE	577.42	.00	577.42
Vendor: LEADONLINE Leads Online LLC							
229911	10/06/14	0150153480 sher tracking systm	10/06/14	1,578.00	.00	.00	1,578.00
				Vendor Total: LEADONLINE	1,578.00	.00	1,578.00
Vendor: LOGANS Logan's							
10/6cths	10/06/14	0150805710 cths/annx floormats	10/06/14	433.87	.00	.00	433.87
10/6erns	10/06/14	0151405780 ems floormats	10/06/14	86.66	.00	.00	86.66
10/6pva	10/06/14	0150305780 pva floormats	10/06/14	65.94	.00	.00	65.94
10/6unif	10/06/14	0190805710 maint/pk/rec unif	10/06/14	312.86	.00	.00	312.86
				Vendor Total: LOGANS	901.33	.00	901.33
Vendor: LTLR Let Them Live Rescue							
Sept2014	10/06/14	0152053150 k9 sheltering	10/06/14	2,640.00	.00	.00	2,640.00
				Vendor Total: LTLR	2,640.00	.00	2,640.00
Vendor: M & M M & M Office Products Inc.							
31689	10/06/14	0150704450 p/z copier toner	10/06/14	175.00	.00	.00	175.00
				Vendor Total: M & M	175.00	.00	175.00
Vendor: MEDTECH Med Tech Medical Services Co.							
9800	10/06/14	0151405500 ems cols repaired	10/06/14	1,291.58	.00	.00	1,291.58
				Vendor Total: MEDTECH	1,291.58	.00	1,291.58
Vendor: MID-ST Mid-State Exterminators							
10/8_shv/c/pz	10/06/14	0150805780 shv/c/pz pestcontrol	10/06/14	45.00	.00	.00	45.00
10/6annex	10/06/14	0150885780 annex pestcontrol	10/06/14	38.00	.00	.00	38.00
10/8cths	10/06/14	0150805780 cths pestcontrol	10/06/14	48.00	.00	.00	48.00
10/6erns	10/06/14	0151405780 ems pest control	10/06/14	58.00	.00	.00	58.00
10/8occtax	10/06/14	0150475780 ocotax pest control	10/06/14	28.00	.00	.00	28.00
				Vendor Total: MID-ST	217.00	.00	217.00
Vendor: MOHAWK Mohawk Medical Inc.							
291845	10/06/14	0151405500 ems pharmaceuticals	10/06/14	501.14	.00	.00	501.14
291885	10/06/14	0151405500 ems pharmaceuticals	10/06/14	254.10	.00	.00	254.10
292009	10/06/14	0151405500 ems pharmaceuticals	10/06/14	39.37	.00	.00	39.37
				Vendor Total: MOHAWK	794.61	.00	794.61
Vendor: MRIHN Michael Rihn							
10/6reimb	10/06/14	0150705670 reimb p/z permitfee	10/06/14	50.00	.00	.00	50.00
				Vendor Total: MRIHN	50.00	.00	50.00
Vendor: MTRI Med-Tech Resources Inc.							
33301	10/06/14	0151405500 ems medic supplies	10/06/14	145.80	.00	.00	145.80

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Spencer County Fiscal Court
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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
33304	10/06/14	0151405500 ems medic masks	10/06/14	73.62	.00	.00	73.62
Vendor Total: MTRI				219.42	.00	.00	219.42
Vendor: MWGDC	Mt Washington Garage Door Co						
10/6election	10/06/14	0150657370 elect'n door repair	10/06/14	65.00	.00	.00	65.00
Vendor Total: MWGDC				65.00	.00	.00	65.00
Vendor: NACO	National Assoc. of Counties						
Spencer2015	10/08/14	0191005510 membership	10/08/14	450.00	.00	.00	450.00
Vendor Total: NACO				450.00	.00	.00	450.00
Vendor: QK4	Qk4						
54108	10/06/14	0150803090 subd'v inspections	10/06/14	770.00	.00	.00	770.00
Vendor Total: QK4				770.00	.00	.00	770.00
Vendor: QUADMED	Quad Med Inc.						
91303	10/06/14	0151405500 ems airways	10/06/14	189.80	.00	.00	189.80
91351	10/06/14	0151405500 ems airways	10/06/14	189.80	.00	.00	189.80
91912	10/06/14	0151405500 ems waistbag	10/06/14	56.70	.00	.00	56.70
Vendor Total: QUADMED				436.30	.00	.00	436.30
Vendor: QUILL	Quill Corporation						
6338037	10/06/14	0150804110 custod disinfectant	10/06/14	38.42	.00	.00	38.42
6462341	10/06/14	0150104450 clerk chairmats	10/06/14	89.97	.00	.00	89.97
6462341	10/06/14	0150014450 judg whitout	10/06/14	19.99	.00	.00	19.99
6462341	10/06/14	0152054020 k9 disinfectant	10/06/14	13.47	.00	.00	13.47
6462341	10/06/14	0151404450 ems inkcartridge	10/06/14	119.99	.00	.00	119.99
Vendor Total: QUILL				281.84	.00	.00	281.84
Vendor: RELIABLE	Reliable Office Supplies						
FQ681300	10/06/14	0150014450 judge paper,postits	10/06/14	77.21	.00	.00	77.21
FQ681300	10/06/14	0150154450 sher copypaper	10/06/14	30.36	.00	.00	30.36
FQ681300	10/06/14	0150104450 clerk copypaper	10/06/14	30.36	.00	.00	30.36
Vendor Total: RELIABLE				137.93	.00	.00	137.93
Vendor: REPUBLIC	Republic Bank & Trust Co.						
levee27-pm#2	10/06/14	0178008020 levee project	10/06/14	3,895.47	.00	.00	3,895.47
Vendor Total: REPUBLIC				3,895.47	.00	.00	3,895.47
Vendor: SAF-TI-CO	Saf-Ti-Co Inc.						
0203277-IN	10/06/14	0150657370 elect'n pavemt tape	10/06/14	259.20	.00	.00	259.20
0203356-IN	10/06/14	0150657370 elect'n traffic cone	10/06/14	135.00	.00	.00	135.00
Vendor Total: SAF-TI-CO				394.20	.00	.00	394.20
Vendor: SCEXT	Spencer County Extension						
Nov2014	10/06/14	0151406020 payment #22	10/06/14	1,875.00	.00	.00	1,875.00
Vendor Total: SCEXT				1,875.00	.00	.00	1,875.00
Vendor: SCHESSER	Scott Chesser						
10/reimb	10/06/14	0191005690 reimb conf expenses	10/06/14	318.93	.00	.00	318.93
Vendor Total: SCHESSER				318.93	.00	.00	318.93
Vendor: SHUCK	Shuck Fence Company						

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
19681	10/06/14	0154014870 pks backstop hinge	10/06/14	192.00	.00	.00	192.00
Vendor Total: SHUCK				192.00	.00	.00	192.00
Vendor: STRYKER		Stryker Medical Sales Corp.					
1665482M	10/06/14	0151405500 insur-pd floormount	10/06/14	729.00	.00	.00	729.00
1571131M	10/06/14	0151405500 insur-pd stretcher	10/06/14	6,462.00	.00	.00	6,462.00
1571131M	10/06/14	0151405500 insur-pd stairchair	10/06/14	3,626.00	.00	.00	3,626.00
Vendor Total: STRYKER				10,817.00	.00	.00	10,817.00
Vendor: TRW		Thomson Reuters-West					
830239606	10/06/14	0150153460 sher CLEAR, Aug2014	10/06/14	130.41	.00	.00	130.41
Vendor Total: TRW				130.41	.00	.00	130.41
Vendor: USPOST		U.S. Postal Service					
10/6sheriff	10/06/14	0150155630 sheriff postage	10/06/14	196.00	.00	.00	196.00
Vendor Total: USPOST				196.00	.00	.00	196.00
Vendor: VMATTINGLY		Vincent Mattingly					
10/6mileage	10/06/14	0150475920 enforcemt mileage	10/06/14	288.96	.00	.00	288.96
Vendor Total: VMATTINGLY				288.96	.00	.00	288.96
Vendor: WRIGHTEXPR		Wex Bank					
10/6animal	10/06/14	0152055920 anim ctrl fuel	10/06/14	41.39	.00	.00	41.39
10/6bdgins	10/06/14	0151154550 bdgins fuel	10/06/14	290.93	.00	.00	290.93
10/6coroner	10/06/14	0150204450 coroner fuel	10/06/14	81.44	.00	.00	81.44
10/6ems	10/06/14	0151404550 ems fuel	10/06/14	2,468.02	.00	.00	2,468.02
10/6mainten	10/06/14	0150807210 mainten fuel	10/06/14	52.49	.00	.00	52.49
10/6sparks	10/06/14	0154014550 parks fuel	10/06/14	1,124.02	.00	.00	1,124.02
10/6recycle	10/06/14	0152174680 recycle fuel	10/06/14	477.12	.00	.00	477.12
10/6sheriff	10/06/14	0150154550 sher fuel	10/06/14	4,347.47	.00	.00	4,347.47
10/6zoning	10/06/14	0150704450 zoning fuel	10/06/14	73.28	.00	.00	73.28
Vendor Total: WRIGHTEXPR				8,956.16	.00	.00	8,956.16

* These invoices are on hold.

Report Total: Invoices	86,932.48
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	86,932.48

*** Report Options ***

Vendors: ALL
Invoice Dates: ALL
Status: Released
Accounts: 0149050000 to 01GROSS
As Of: Current Date (10/03/2014)
*** End of Report ***

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Spencer County Fiscal Court
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Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL A & M Oil Company Inc.							
10/7road	10/07/14	0261054550 road fuel/fluids	10/07/14	6,751.61	.00	.00	6,751.61
				Vendor Total: A&MOIL	6,751.61	.00	6,751.61
Vendor: AHP Air Hydro Power							
9531433	10/07/14	0261055920 parts	10/07/14	201.44	.00	.00	201.44
9533312	10/07/14	0261055920 hose	10/07/14	52.97	.00	.00	52.97
				Vendor Total: AHP	254.41	.00	254.41
Vendor: AT&T A T & T							
10/7road	10/07/14	0261055780 road utilities	10/07/14	125.87	.00	.00	125.87
				Vendor Total: AT&T	125.87	.00	125.87
Vendor: ATTWIRELES A T & T Wireless							
10/7road	10/07/14	0261055780 road celphones	10/07/14	399.46	.00	.00	399.46
				Vendor Total: ATTWIRELES	399.46	.00	399.46
Vendor: CCPI CCP Industries Inc							
IN01347618	10/07/14	0261054470 work gloves	10/07/14	193.64	.00	.00	193.64
				Vendor Total: CCPI	193.64	.00	193.64
Vendor: CCSI California Contractors Supply							
PP42456	10/07/14	0261054750 jumbo tap&die set	10/07/14	229.00	.00	.00	229.00
PP43255	10/07/14	0261054750 metric tap&die set	10/07/14	229.00	.00	.00	229.00
				Vendor Total: CCSI	458.00	.00	458.00
Vendor: CITY Taylorsville Waterworks							
10/7road	10/07/14	0261055780 road utilities	10/07/14	25.01	.00	.00	25.01
				Vendor Total: CITY	25.01	.00	25.01
Vendor: COUNTRY MT Taylorsville Country Mart							
10/7road	10/07/14	0261054450 rd waters, cleaners	10/07/14	54.64	.00	.00	54.64
				Vendor Total: COUNTRY MT	54.64	.00	54.64
Vendor: FEBCO Febco Inc							
20144226r	10/07/14	0294002030 benefits cards	10/07/14	616.50	.00	.00	616.50
				Vendor Total: FEBCO	616.50	.00	616.50
Vendor: HARDWARE Bennett Hardware							
10/7road	10/07/14	0261054470 grassseed, straw	10/07/14	10.75	.00	.00	10.75
10/7road	10/07/14	0261055920 visegrip, sawblades	10/07/14	54.70	.00	.00	54.70
				Vendor Total: HARDWARE	65.45	.00	65.45
Vendor: JEDINGER J. Edinger & Son, Inc							
28236	10/07/14	0261055920 trk elements	10/07/14	130.00	.00	.00	130.00
				Vendor Total: JEDINGER	130.00	.00	130.00
Vendor: LOGANS Logan's							
1007	10/07/14	0261055780 road uniforms	10/07/14	570.52	.00	.00	570.52
				Vendor Total: LOGANS	570.52	.00	570.52
Vendor: POWERPLAN PowerPlan							
1105662	10/07/14	0261055920 grader seals	10/07/14	286.62	.00	.00	286.62

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Road Fuel

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: POWERPLAN				286.62	.00	.00	286.62
Vendor: ROGERSGRP Rogers Group Inc.							
0086169506	10/07/14	0261054090 stone	10/07/14	323.77	.00	.00	323.77
0086169766	10/07/14	0261054090 stone	10/07/14	1,386.89	.00	.00	1,386.89
Vendor Total: ROGERSGRP				1,710.66	.00	.00	1,710.66
Vendor: RUMPKE Rumpke of Kentucky, Inc							
2178877	10/07/14	0261055780 litter dumpster	10/07/14	1,553.60	.00	.00	1,553.60
Vendor Total: RUMPKE				1,553.60	.00	.00	1,553.60
Vendor: SAF-TI-CO Saf-Ti-Co Inc.							
0203357-IN	10/07/14	0261054690 safety cones	10/07/14	115.00	.00	.00	115.00
0203358-IN	10/07/14	0261054690 caution signs	10/07/14	75.40	.00	.00	75.40
0203359-IN	10/07/14	0261054690 bridgemarkers	10/07/14	126.40	.00	.00	126.40
0203360-IN	10/07/14	0261054690 bridgemarkers	10/07/14	126.40	.00	.00	126.40
Vendor Total: SAF-TI-CO				443.20	.00	.00	443.20
Vendor: TOTALTRUCK Total Truck Parts							
358010	10/07/14	0261055920 trk muffler	10/07/14	209.48	.00	.00	209.48
Vendor Total: TOTALTRUCK				209.48	.00	.00	209.48
Vendor: UHL TS UHL Truck Sales							
BI49812	10/07/14	0261055920 tgrip plug	10/07/14	12.20	.00	.00	12.20
BI49815	10/07/14	0261055920 pin	10/07/14	9.65	.00	.00	9.65
BI51475	10/07/14	0261055920 draglink	10/07/14	115.09	.00	.00	115.09
Vendor Total: UHL TS				136.94	.00	.00	136.94
Vendor: WRIGHTEXPR Wex Bank							
107road	10/07/14	0261054550 road fuel	10/07/14	708.52	.00	.00	708.52
Vendor Total: WRIGHTEXPR				708.52	.00	.00	708.52

* These invoices are on hold.

Report Total: Invoices	14,694.13
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	14,694.13

*** Report Options ***

Vendors: ALL
 Invoice Dates: ALL
 Status: All
 Accounts: 0250011010 to 02GROSS
 As Of: Current Date (10/03/2014)
 *** End of Report ***

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Jail Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: FEBCO		Febco Inc.					
20144226j	10/08/14	0394002030 benefits card	10/08/14	68.50	.00	.00	68.50
				Vendor Total: FEBCO	68.50	.00	68.50
Vendor: SCOEMS		Shelby County EMS					
311461324	10/08/14	MEDICAL-S MILBURN	10/08/14	916.40	.00	.00	916.40
				Vendor Total: SCOEMS	916.40	.00	916.40
Vendor: WRIGHTEXPR		Wex Bank					
10/8jail	10/08/14	0351014550 jailer fuel	10/08/14	248.70	.00	.00	248.70
				Vendor Total: WRIGHTEXPR	248.70	.00	248.70

* These invoices are on hold.

Report Total: Invoices	1,233.60
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	1,233.60

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0350801770 to 03GROSS

Cutoff Date: Current Date (10/03/2014)

*** End of Report ***

ADDITIONAL INVOICES AND TRANSFERSGENERAL FUND INVOICES/TRANSFERS

Lowry Brown	0150701910 zoning meeting 9/18/2014 & 10/2/2014	120.00
Dwight Clayton	0150701910 zoning meeting 9/18/2014 & 10/2/2014	120.00
Gordon Deapen	0150701910 zoning meeting 9/18/2014 & 10/2/2014	120.00
Jan Deigl	0150701910 zoning meeting 9/18/2014 & 10/2/2014	120.00
Paul Daugherty	0150701910 zoning meeting 9/18/2014	60.00
Anthony Travis	0150701910 zoning meeting 9/18/2014	60.00
Alfreda Currie	0150701910 zoning meeting secretary 9/18 & 10/2	120.00
Spencer Co Clerk	0153404680 nuisance mowings	26.00
Spencer Co Clerk	0150704450 board of adjustments restrictions	13.00
Brian Spencer	0154014680 reimburse boots allowance	63.06
Kentucky Utilities	0150155780 sheriff utilities	466.06
	0150475780 octtax utilities	125.88
	0150705780 zoning utilities	344.33
	0150805780 ctse utilities	2314.08
	0150865780 annex utilities	570.78
Salt River Electric	0150855780 maintenance utilities	278.25
	0152055780 k9 office utilities	92.76
	0151405780 ems utilities	789.15
	0152175780 recycling utilities	96.36
	0151363480 tower utilities	21.23
	0154015780 parks utilities	610.07
City Waterworks	0154015780 wat.park utilities	75.26
BUSINESS REFUND	0150475670 refund payroll tax overpayment	81.53
BUSINESS REFUND	0150475670 refund net profit tax overpayment	231.00
Jeff Coulter	0151404450 reimb conf expenses	38.64
Chris Limpp	0151404450 reimb conf expenses	149.57

ROAD FUND INVOICES/TRANSFERS

Ky State Treasurer (prev appr'd)	0261054410 truck purchase	19260.00
Jimmy Chesser	0261054470 reimb boots allowance	75.00
Salt River Electric	0261055780 road dept utilities	294.41
Todd Burch	0261054550 reimb fuel	30.00
Spencer Co Clerk	0261054410 truck tags	15.00

<u>Cash Balances</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
10/31/2013	\$1,007,586.92	\$551,140.12	\$44,409.32
11/30/2013	\$891,119.71	\$376,975.74	\$28,163.82
12/31/2013	\$891,119.71	\$376,975.74	\$28,163.82
1/23/2014	\$885,747.77	\$151,496.19	\$42,668.50
1/31/2014	\$906,912.51	\$516,400.58	\$26,540.65
2/28/2014	\$942,823.32	\$456,806.32	\$38,699.40
3/28/2014	\$608,084.89	\$395,370.52	\$61,631.07
4/30/2014	\$938,535.48	\$320,328.24	\$47,148.28
5/31/2014	\$741,609.78	\$153,761.77	\$75,303.55
6/30/2014	\$377,661.58	\$1,546.84	\$75,790.56
7/31/2014	\$361,874.64	\$147,939.88	\$90,356.01
8/27/2014	\$235,428.05	\$878,407.97	\$67,580.75
9/5/2014	\$383,333.88	\$864,240.30	\$65,585.02
9/30/2014	\$326,943.40	\$801,522.25	\$54,802.63

- On the motion of Esq. Goodlett, seconded by Eq. Judd, with all members of the Court present voting "aye", except Esq. Davis, who was absent, it is hereby ordered to approve the expenditures, purchases, invoices and transfers.

2. Zoning readings and recommendations.

There were three second readings and one first reading.

PUBLIC NOTICE

Notice is hereby given that the Fiscal Court of Spencer County on the 20th day of October 2014 at its meeting will consider the following ORDINANCE for second reading and adoption:

1. Donald Ray, jr & Mitzi Stump – Requesting a zone change on a 1.00 acre tract of land from AG-1, agricultural to RM, manufactured housing residential for property located in the 1800 block of Plum Creek Road (Hwy. 1060).

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

Bill Karrer
Spencer County Judge/Executive

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 6th of October 2014 passed the following ORDINANCES:

1. On motion of Esq. Judd, second by Esq. Moody with all members of the court voting "Aye", with the exception of Esq. Davis who was absent, it is hereby ordered by the court to Approve the zone change request of James Hornback from AG-2, agricultural to R-1, residential on 1.752 acres on property located at 3540 Elk Creek Road (Hwy.1633) based on the findings of fact presented by the Planning & Zoning Commission.
2. On motion of Esq. Cheek, second by Esq. Judd with all members of the court voting "Aye", with the exception of Esq. Davis who was absent, it is hereby ordered by the court to Approve the zone change request of Chester Akins jr & Modenia Akins from AG-1, agricultural to R-1, residential on two seperate tracts totaling 8.5 acres on property located at 3956 Mt. Washington Road (Hwy. 44W) based on the findings of fact presented by the Planning & Zoning Commission.
3. On motion of Esq. Cheek, second by Esq. Goodlett with all members of the court voting "Aye", with the exception of Esq. Davis who was absent, it is hereby ordered by the court to Approve the zone change request of Troy & Crystal Burgin from AG-1, agricultural to R-1, residential on 2.183 acres on property located at 5346 Little Union Road (Hwy. 652) based on the findings of fact presented by the Planning & Zoning Commission.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

Bill Karrer
Spencer County Judge/Executive

- On the motion of Esq. Judd, seconded by Esq. Moody, with all members of the Court present voting "aye", except Eq. Davis, who was absent, it is hereby ordered to approve the zoning request of James Hornback for property located on Elk Creek Road.

- On the motion of Esq. Cheek, seconded by Esq. Judd, with all members of the Court present voting "aye", except Esq. Davis, who was absent, it is hereby ordered to approve the zoning request of Chester and Modenia Akins for property located on Mt. Washington Road.
- On the motion of Esq. Cheek, seconded by Esq. Goodlett, with all members of the Court present voting "aye", except Esq. Davis, who was absent, it is hereby ordered to approve the zoning request of Troy and Crystal Burgin for property located on Little Union Road.

K. ADJOURNMENT

- On the motion of Esq. Goodlett, seconded by Esq. Cheek, with all members of the Court present voting "aye", except Esq. Davis, who was absent, it is hereby ordered to adjourn this Fiscal Court meeting at 9:21 am.



Spencer County Judge Executive, Bill Karrer



Date