

# SPENCER COUNTY FISCAL COURT

Monday, May 5, 2014

Fiscal Court Meeting Room, 28 East Main Street

**8:30am**

County Road Aid and Local Government Economic Assistance funds  
public hearing

**9:00am**

Fiscal Court

## 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. Material and/or contracts to bid for FY2014/2015
  - 2. Insurance damages: coroner, tower, and emulsion tank
- H. Communications/reports from Members, Other Offices, and Committees
  - 1. 2014/15 Rural Secondary Road program presentation
  - 2. Solid Waste committee
    - 2a. 2013 annual report complete
  - 3. K9/Animal reports
- I. Old Business
  - 1. Ordinance 8 (2014series) for magisterial notification, second reading
- J. New Business
  - 1. Review and Approval of Expenditures, Purchases, Invoices, and Transfers
  - 2. Zoning readings and recommendations

3. Estimate for courthouse railing
4. TSCFD board appointment

K. Adjournment

## **ANNOUNCEMENTS, COMMUNITY EVENTS and TRAINING OPPORTUNITIES**

### **UK Transportation Classes – May 2014**

- May 7 – Managing People I, in Erlanger
- May 7 – Environmental Awareness, at Rough River SRP
- May 8 – Courageous Leaders, in Erlanger
- May 8 – Basic Plan Reading, at Rough River SRP
- May 20 – Computer Familiarization, in Elizabethtown
- May 20 – Low-cost Roadway Safety, in Somerset
- May 21 – Roadside/Vegetation Management, in Somerset

### **Spencer County Spring Curbside Pickup**

May 12<sup>th</sup> - 16<sup>th</sup>

for county residents with Rumpke service

### **KACo Leadership Institute**

- May 1 – “Healthcare Reform for Counties” in Cave City
- May 6 - “Kentucky Planning & Zoning for Counties” in London
- May 13 - “Ky Dept of Environmental Protection” in Frankfort
- May 22 - “Workers Comp for County Government” in Morehead
- May 27 - “County Jail System: in Gilbertsville

### **Primary Election Day**

May 20<sup>th</sup> from 6am-6pm

Remember to Vote!

SPENCER COUNTY FISCAL COURT  
MONDAY, MAY 5, 2014  
8:30 AM  
FISCAL COURT MEETING ROOM, 28 EAST MAIN STREET  
**County Road Aid and Local Government Economic Assistance Funds Public Hearing**

The meeting was called to order by Judge Executive Karrer at 8:35 am. The Judge announced that the County would not receive any LGEA funds.

He announced that the County would receive \$975,000.00 in County Road Aid for the 2014/2015 cycle. The funds would be used for equipment, salaries and any other related road expenses.

Mr. Bobby Whitely, who resides at 176 Wooded Creek Court, came before the Court to request that Wooded Creek Court be resurfaced. He stated that the road had been rock chip repaired in 2002, but the road needed to be resurfaced.

The Judge stated that the only request last year was Cecil Noel Road.

He asked that the Magistrates get in touch with the Road Foreman and compile their Road repair list.

- On the motion of Esq. Judd, seconded by Esq. Cheek, with all members of the Court present voting "aye", it is hereby ordered to adjourn the meeting at 8:50 am.

  
\_\_\_\_\_  
Spencer County Judge Executive, Bill Karrer

28 May 2014  
Date

**SPENCER COUNTY FISCAL COURT  
MONDAY, MAY 5, 2014  
9:00 AM  
FISCAL COURT MEETING ROOM, 28 EAST MAIN STREET**

**A. Opening prayer**

Esq. Judd led the Court in prayer before Court began.

**B. Pledge of Allegiance****C. Call to order by County Judge Executive, Bill Karrer****D. Roll call by County Clerk, Lynn Hesselbrock- all present****E. Approval of minutes from prior Court meeting on April 21, 2014**

- On the motion of Esq. Moody, seconded by Esq. Goodlett, with all members of Court present voting "aye", Except Esq. Cheek and Esq. Judd who abstained, it is hereby ordered to approve the minutes from the April 21, 2014 Fiscal Court meeting with corrections being made.

**F. Communications from citizens\*\*\*3 minute limit\*\*\***

There were no communications from citizens.

**G. Communications from County Judge Executive**

1 The Judge announced that the Old Heady Road Bridge was now open. Guard rails have been installed. The approaches will eventually be paved.

2. Contracts for upcoming year.

Handouts were given to the members of the Court for ongoing contracts the County currently holds. The members of Court were asked to take the lists home and go over them to see what contracts need to be rebid.

- Contract for clerk with Software Management for hardware maintenance: \$474/month, expires 6/22/2015, automatic one-year renewals without 60-day notice of cancellation
- FiscalSoft occupational tax software/annual tech support, \$2600/year, expires 6/30/2014
- L&L Exams, for random employee drug testing, \$25 per test, term ended 6/30/2013
- CLEAR Services tracking system for sheriff dept, \$130.41/month + annual adjusted rate of not more than 5%, term ends Dec2015
- Corrisoft LLC agreement for inmate monitoring, billed by usage per day per unit, entered Jan2013 for one-year with auto-renewal unless 60-day written notice to terminate
- Custom Solutions Inc for computer services, \$2115/mth began Sept2012 for one year with auto-renewal if not cancelled by June 1, (*terminal added Jan2014 increased cost to \$2250/mth*)
- Custom Solutions Inc for online property tax software access, effective Oct2013 for \$780/mth above original computer contract
- Leads Online for tracking stolen property, \$1578/year
- Neopost postal machine for clerk, \$49.95/mth, 24-month lease began Sept2012



- Online credit card payments made/received thru Certified Payments, no cost to county, expiration/termination upon 30-day notice
- Engineering services contract (jointly with City and Floodwall) with DLZ Kentucky Inc. for floodwall recertification and Houston Court drainage, grant funds
- Engineering services contract with QK4 for FEMA-declaration work
- Inmate housing contract with Bullitt County Detention Center, \$25 per day per inmate plus medicals, expires 12/31/2014
- Inmate housing contact with Shelby County Detention Center, \$26 per day per inmate plus medicals, expires 6/30/2014; 60-day notice for termination
- Medical director services, contract with \_\_\_\_\_, \$300/mth, perpetual contract with 30-day cancellation option
- Service contract with Shred-It for disposal of confidential medical files at ems office, \$53.50 per visit, call average bi-monthly or quarterly
- Service contract with NCDHD (Spencer Co Health Dept) to provide ems employee physicals (\$40ea), hep B(\$80ea), and TB skin tests (\$20ea), expires 6/30/2014
- EMS delinquent collections service provided thru Credit Clearing House of America, fee percentage-based off collections, contract expired 6/2008\*has auto-renewal option
- EMS billing software tech support thru EMS Consultants, \$1800/year, expires 3/31/2013
- EMS billing/collections program with EMS Consultants, 6 ½% of collections received, expired 10/3/2012\*has automatic 12mth renewal without 30-day notice to cancel prior to term, 90-day notice to terminate with/without other cause
- Logans, courthouse floormats and employee uniforms, prices vary by size, expires 6/1/2017 or 60-day cancellation notice
- Service contract with Bluegrass Recycling for animal carcass disposal, \$23,950/year (payable monthly), expired 7/25/2012\*yearly auto-renewal, with 30-day cancellation option
- Dogs housed at Shelby County Animal Shelter, \$81.50 per day per dog, expired 6/30/2013
- Contact for clerk with Software Management for software: \$2420/month, expires 6/22/2015, automatic one-year renewals without 60-day notice of cancellation

*Current contractual services:*

- Garbage franchise with Rumpke, expires 8/1/2012, annually adjusted rate, auto-renewable option, RENEWED for period 8/1/2012-7/31/2015
- Subdivision consultant/engineering contract with QK4, priced per inspection, began 6/18/2012, no termination date listed
- Nuisance mowings of abandoned lots: rotation-based with Down & Dirty Lawn (Danny Hardin) at \$100 per 1-acre lot, or Bentley Lawn Care (Jonathon Bentley) at \$100 up to first-acre + \$25 add'l acres, both expired 6/30/2013 (*no bids rec'd, agreed to extend July 2013 at same prices*)
- P&Z server maintenance contract with Duplicator, no termination date listed, currently \$57.29/mth
- Zoning legal representation contract with John Dale Jr, \$650/mth + litigation costs
- Treasurer/finance officer computerized budget program ("CBR") for bookkeeping & state-required electronic report filings, tech service thru Harpers Consulting, \$1300/yr, expires 6/30/2015
- Treasurer/finance officer computerized budget program for accts payable & payrolls, technical support thru Redwing Software, \$709/yr, expires 6/30/2015
- Copier maintenance agreements with M&M Office Products, \$603.75-729.75/yr based on number of copies, expiration dates vary by office
- Website maintenance service/support with Get Set Graphics (Sue Schaefer), \$75/mth
- Office rent for county attorney at 7 W Main St, \$650/month payable to Steve Goodlett, expires 7/1/2015
- Office utility allowance for county attorney, payable to Kentucky Utilities, \$195/mth
- Contract with Chamber of Commerce to rent space for CDW, \$250/mth paid thru County account by AOC (admin office of the courts)
- Security service contract with C&H Security for panic alarms/monitoring at Courthouse, OccTax, and Co Attorney bldgs; \$19.99 per month per location
- Dispatching services provided thru Kentucky State Police, \$89,500/year, expires 7/1/2014; 30-day written cancellation clause

## 3 Bulk materials.

The Judge stated that the Court needed to act on this item before Court met again.

*Bulk material to purchase during fiscal year 7/1/2014 thru 6/30/2015:*

- Diesel
  - Gasoline
  - Stone, all varieties
  - Freight, for stone from quarry to road dept designation
  - liquid emulsions, all varieties
  - bituminous base and bituminous surface
  - culvert material
  - propane fuel, to county-owned buildings
- 
- On the motion of Esq. Cheek, seconded by Esq. Moody, with all members of the Court present voting "aye", it is hereby ordered to advertise for bids for bulk materials for the fiscal year 7/1/2014 through 6/30/2015.

## 4. Insurance damages: coroner, tower, and emulsion tank.

The Judge reported that there had been several lightning strikes. The Court House phone system had been struck damaging the battery back-up and the surge protector. The Court House Annex had also been struck and there were internal equipment damages. The Court House Annex damages would be taken care of by the AOC.

The Judge also reported that there had been a lightning strike at the Road Department. The emulsion tank had been struck and the damages were estimated at around \$2500.00. This claim will probably not be turned in to the insurance company.

The Radio Tower had been struck last week. This was a witnessed strike. There was no damage to the radios, but the damages to the tower lighting system were estimated to be around \$11,000.00. This will be turned in to and be covered by the insurance company. Two estimates were obtained for repairs to the Emulsion tank.

One estimate was from Antennas Unlimited for \$300.75 and the other was from Bluegrass Lightning Consultants for \$1800.00.

The Coroner's vehicle was involved in an accident . It will probably be totaled. The Court will need to determine whether to repair or replace the vehicle.




**BLUEGRASS LIGHTNING CONSULTANTS, INC.**

LIGHTNING PROTECTION SYSTEMS / GROUNDING SYSTEMS  
CONSULTANTS - CONTRACTORS - INSTALLERS  
WBE CERTIFIED

RECEIVED

MAY 1 REC'D

SPENCER COUNTY  
JUDGE EXECUTIVE

**Date: 4/29/2014**  
**Spencer County Road Dept.**

**Phone: 502-817-2788**  
**Email: toddburch@spencercountyky.gov**

**Attention: Todd Burch**

**RE: Spencer Co. Road Dept. – 6,000 gallon tank**

**Subject: LIGHTNING PROTECTION**

Provide complete lightning protection system for 6,000 gallon tank consisting of aluminum material with two new down conductors, bond to electrical service ground and bond to steel frame and ladder. Provide 4 lightning rods with connections to the steel frame at the top of the structure, with connection to 2 new down conductors with bond to steel frame at the bottom. Down leads to be attached with adhesive clips at every 3' intervals. Transition to copper above 24" of grade with bi-metallic connectors. Provide 2 new ground rods with connections. Bond to electrical service ground.

Materials List:

- 4 – 12" Aluminum blunt tip lightning rods (LPA222ST)
- 4 – Vertical Rod Base (LPA30512)
- 25 – Adhesive clips (LPA810)
- 100' – Aluminum Class 1 LP cable (LPA100)
- 20' – Copper Class 1 LP cable (LPC120)
- 2 – Bi-metallic connectors (LPA598)
- 2 – 5/8"x10' copper clad ground rods
- 3 – Double bolt ground rod clamps (LPC790)
- 2 – Aluminum bond plate (LPA537)

**Complete Installation Price: \$1,800**

**\*\* Please note items below**

**Bluegrass Lightning Consultants reserves the right to adjust this quote as a result of the escalation of raw material cost by the date of the contract or letter of intent**

Bluegrass Lightning Consultants is pleased to quote the following:

Our quotation as listed above includes all labor and materials including insurance, shop drawings. Please note that prevailing wages; performance bonds, bid bonds, and all other related items are not included in this quote. In addition self performing insurance is not included and will be a price increase if required to participate.

P.O. BOX 308 BLOOMFIELD, KY 40008  
TELEPHONE: (502) 673-8866 / FAX: (502) 673-8833  
KRIS PHILLIPS, OWNER / PRESIDENT - CERTIFIED MASTER L P I  
AND U L MASTER LABEL INSTALLER



# BLUEGRASS LIGHTNING CONSULTANTS, INC.

LIGHTNING PROTECTION SYSTEMS / GROUNDING SYSTEMS  
CONSULTANTS - CONTRACTORS - INSTALLERS  
WBE CERTIFIED

Bluegrass Lightning requires 14 days written notice before we can be on-site to start work. We must also have a complete, approved set of shop drawings and submittals before we can begin work.

Payment Terms: Bluegrass' payment terms are net (30) days with monthly progress payments based on a percentage of completion. An interest rate of 1.5 % will be applied to all past due invoices over the thirty day payment term. Any change in the scope of work which will result in any increased costs, whether they are due to an unforeseen condition or the request for additional work, will be an extra charge above the proposed price. This is based on the terms and conditions of our bid. We reserve the right to adjust our price to different contract terms. Additionally, we will also need to have access to our work area made available by others at no charge to us. Unless we agree to enter into a "no lien" contract/agreement/purchase order,etc. we intend to preserve and enforce our lien rights, and any costs we incur to do so are the purchaser's responsibility.

**Unless exceptions taken as noted below**

**Exceptions taken:**

1. TVSS-Arrestors per UL 96A to qualify for Master label
2. Any deviation from drawings that were available.

Quote firm for 10 days  
Terms net 30 / progress payments  
Respectfully,

Kris Phillips  
Master Installer  
Bluegrass Lightning Consultants, Inc.  
WBE Certified (Certification listed below)



P.O. BOX 308 BLOOMFIELD, KY 40008  
TELEPHONE: (502) 673-8866 / FAX: (502) 673-8833  
KRIS PHILLIPS, OWNER / PRESIDENT - CERTIFIED MASTER L P I  
AND U L MASTER LABEL INSTALLER



- On the motion of Esq. Goodlett, seconded by Esq. Davis, with all members of the Court present voting "aye", it is hereby ordered to approve the estimate by Bluegrass Lightning Consultants for \$1800.00.

H. Communications/reports from members, other offices, and committees.

- 1. 2014/2015 Rural Secondary Road program presentation.

Mr. Matt Bullock from Highway District 5 came before the Court to present the proposed Road List for repairs for 2013/2014.



KENTUCKY TRANSPORTATION CABINET  
Department of Rural and Municipal Aid


TC 20-12E  
REV. 12/2012  
PAGE 1

2013-14 RURAL SECONDARY PROGRAM

COUNTY/ COUNTY NUMBER/ DISTRICT	Spencer 108 D-05	DATE	August 7, 2013
2013-14 Apportionment, Net \$	1,021,561.00		
2012-13 Balance \$	95,751.00	TOTAL \$	1,117,312.00

ITEM PROJECT	NUMBER	MILES	TYPE	ESTIMATED COST
01 Maintenance & Traffic		65.178		491,200.00
02 County Judge Executive Expenses				3,862.00
03 West River Rd (KY-2885)	SRS 108 2885 000-008	7.010	BIT. RESURFACE	359,798.00
04 Hickory Ridge (KY-1416)	SRS 108 1416 002-005	2.300	BIT. RESURFACE	124,867.00
Total Estimated Cost \$				979,727.00

REMARKS

RECOMMENDED   
 DATE 8/13/13

APPROVED   
 DATE 8/16/13



KENTUCKY TRANSPORTATION CABINET  
Department of Rural and Municipal Aid

TC 20-14

REV. 12/2012

PAGE 1

2013-14 RURAL SECONDARY PROGRAM CHANGE

COUNTY/COUNTY NUMBER/ DISTRICT

Spencer 108 D-05

AMENDMENT NO. 01

PROGRAM CHANGE

DATE September 30, 2013

It is recommended the following project(s) be added to the approved program.

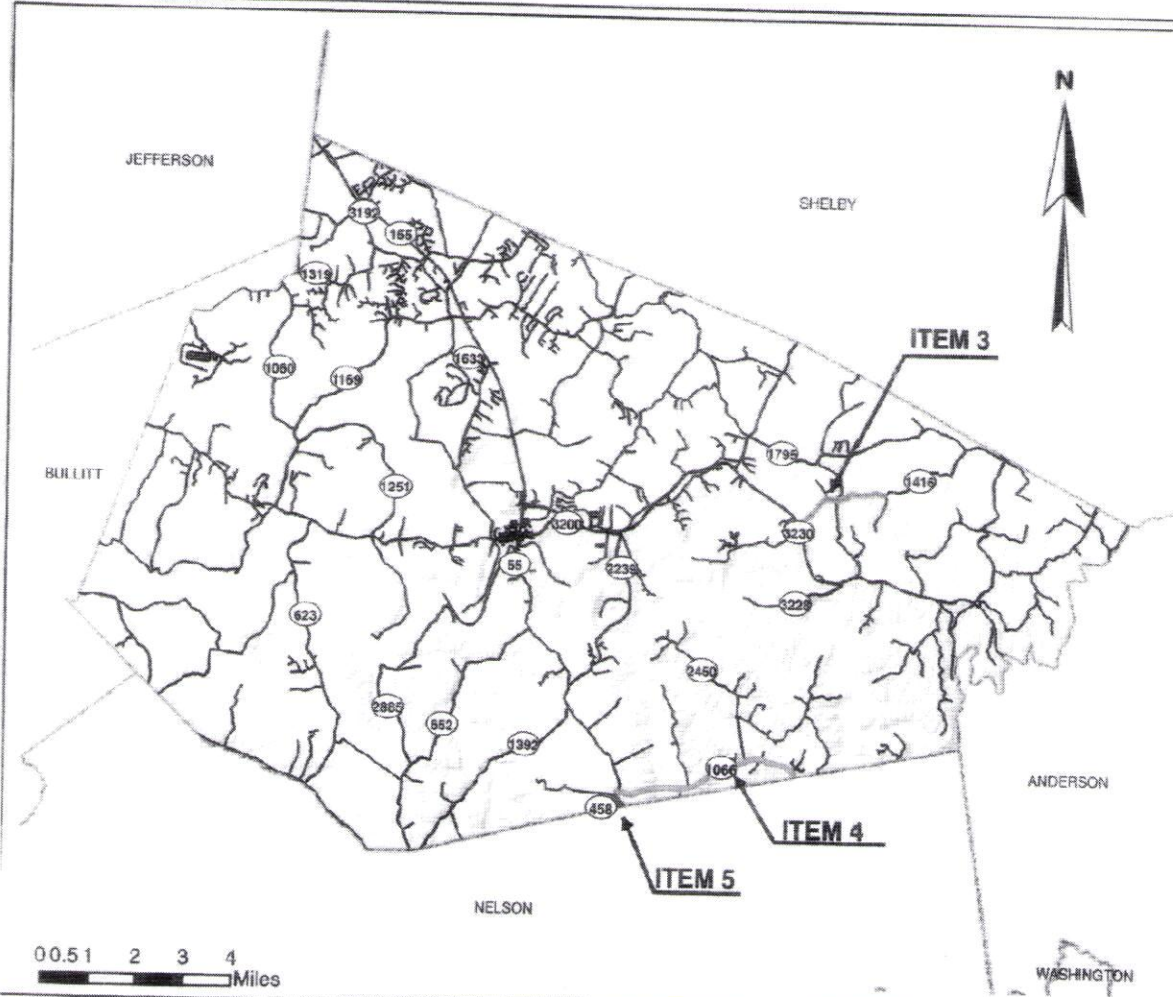
ITEM	PROJECT	NUMBER	MILES	TYPE	ESTIMATED COST
05	Delta Rd (CR-1096)	SRA 108 5096 000-002	0.660	BIT. RESURFACE	28,321.00
06	Dutchman Creek Rd (CR-1122)	SRA 108 5122 002-004	0.920	BIT. RESURFACE	36,774.00
07	Keeling Ln (CR-1137)	SRA 108 5137 000-001	0.360	BIT. RESURFACE	11,595.00
08	Oak Haven Ct (CR-1124G)	SRA 108 5124 000-001	0.050	BIT. RESURFACE	5,241.00
09	Red Bud Way (CR-1156)	SRA 108 5156 000-001	0.060	BIT. RESURFACE	5,370.00
10	Windsong Ct (CR-1124C)	SRA 108 5124 000-001	0.150	BIT. RESURFACE	10,935.00
11	Deer Run Point (CR-1124D)	SRA 108 5124 000-001	0.090	BIT. RESURFACE	5,541.00
12	Farmers Trce (CR-1026)	SRA 108 5026 000-001	0.110	BIT. RESURFACE	4,641.00
13	Old Possum Ridge Rd (CR-1302)	SRA 108 5302 000-001	0.230	BIT. RESURFACE	14,245.00
14	Arthur Rd (CR-1301)	SRA 108 5301 000-001	0.200	BIT. RESURFACE	8,838.00
15	Burgin Noel Rd (CR-1060)	SRA 108 5060 000-001	0.660	BIT. RESURFACE	21,733.00

Total Estimated Cost \$ 153,234.00





### 2014-2015 SPENCER COUNTY RURAL SECONDARY PROGRAM



**ITEM 3 -** \_\_\_\_\_  
 KY 1416 Hickory Ridge  
 From: MP 0.000  
 (KY 248)  
 To: MP 2.095

**ITEM 4 -** \_\_\_\_\_  
 KY 1066 Franklin Rd  
 From: MP 0.000  
 (Nelson Co. Line)  
 To: MP 4.122  
 (KY 55)

**ITEM 5 -** \_\_\_\_\_  
 KY 458 Chaplin Rd  
 From: MP 0.000  
 (Nelson Co. Line)  
 To: MP 0.156  
 (KY 55)



KENTUCKY TRANSPORTATION CABINET  
 Department of Rural and Municipal Aid

TC 20-14  
 REV. 12/201  
 PAGE

REMARKS CO IS RESPONSIBLE FOR ALL PHASES OF WORK (SEE AGREEMENT)

RECOMMENDED \_\_\_\_\_  
 DATE 11/4/13

APPROVED \_\_\_\_\_  
 DATE 11/4/13



- On the motion of Esq. Cheek, seconded by Esq. Judd, with all the members of the Court present voting "aye", it is hereby ordered to accept the recommendations made by Highway District 5 for Spencer County.
2. Solid Waste committee.
    - 2a. Litter Abatement.

### SPRING 2014 ROADSIDE LITTER ABATEMENT

(1) SPENCER COUNTY BAND ALUMNI, C/O MISSY BENTLEY, TREAS.

OVERLOOK RD., 3.95 Mi. HOCHSTRASSER RD, 3.88 Mi. \$665.55

(2) PLUM CREEK BAPTIST CHURCH YOUTH, C/O JULIE SWEAZY  
High Grove Rd., 5.885 Mi., Cotton Ln., 1.8 Mi. \$653.23

(3) SPENCER COUNTY OCTOBERFEST, C/O PATSY LEWIS  
Hickory Ridge Rd., 4.41 Mi., Ten Mile Rd., 1.85 Mi., Fairgrounds Rd., 1.2 Mi. \$633.25

(4) KENTUCKY FILLIES C/O Mark Huckleberry  
Old Briar Ridge Road, 2.31 Mi., Cook's Ln., 2.8 Mi., Mitchell Ln., 2.8 Mi \$434.35

(5) SCHS SOFTBALL C/O Jimmy Thompson, Ck. To SCHS  
Taylorsville Rd., (#55) Elk Creek Light to Jeff. Co. Line, 4.4 mi. \$582.24  
Chatman Ln., 1.128 mi. Goebel Rd., 0.19 mi., Washburn Ln., 0.46 mi.

(6) SCMS FOOTBALL c/o Trent De Rutter  
Plum Creek Rd., 5.22 mi., Goose Creek Rd., 2.84 mi. \$685.10

(7) SCMS BASEBALL, c/o Trent De Rutter  
Franklin Rd., 4.165 mi., Drake Ridge 1.44 mi., Cecil Noel Rd., 2.29 mi. \$667.67

(8) CUB SCOUT PACK 465, c/o Tabitha Prater  
Normandy Rd., 5.01 mi., Yoder Tipton Rd., 3 mi. \$680

(9) BOY SCOUT TROOP 465, c/o Jessie Howard  
Taylorsville Rd. (#55) to Elk Creek Light, 4.4 mi. \$550.50  
Highway to Heaven 1.3 mi.

(10) LOUVILLE LADY SLUGGERS, c/o Jason King  
Mt. Washington Rd., 8.96 mi.

(11) SPENCER COUNTY SADDLE CLUB, c/o Valerie Hunt  
Little Mount Rd. to Briar Ridge Road 5.232 mi. Stevens Ln., 1.226 mi., Harvest Dr., 0.41 mi. \$662.26

(12) 2014 PROJECT GRADUATION c/o Connie Bowman ck. Sent to Gina Brian  
Bloomfield Rd. ( Ky # 55 S) 6.6 mi \$561.

(13) DANIEL COX MISSIONS, C/O Graceland Baptist Church  
Lilly Pike 6.210 mi., Highgrove Rd, 1.8 mi. \$527.85

(14) SCHS TRACK TEAM, c/o Joe Paul Smith, Ashes Creek-Houghlin Rds - 5.26 mi \$448.80

MILES - 93.466

COST - 7751.80

NOTE - MILES AND COST NOT COMPLETE  
DUE TO GROUP #10 HAVING TO PICK  
UP LITTER IN CERTAIN AREAS

## 2b. Annual report.

## ENERGY AND ENVIRONMENT CABINET

DEPARTMENT FOR ENVIRONMENTAL PROTECTION  
DIVISION OF WASTE MANAGEMENT  
200 FAIR OAKS, 2<sup>ND</sup> FLOOR  
FRANKFORT, KY 40601-1190  
www.ky.gov

April 23, 2014

The Honorable Bill Karrer  
Spencer County Judge Executive  
PO Box 397  
Taylorsville KY 40071

Dear Judge Karrer:

The Division of Waste Management received Spencer County's 2013 Annual Report on March 4, 2014. I am pleased to inform you that you county met the reporting requirements for 2013 and are in compliance with the 2013-2017 Solid Waste Management planning period.

Spencer County received litter abatement grant funds in the amount of \$26,928.42 to be used for cleanup of litter along public roads during calendar year 2012. Your county has met the Division of Waste Management's reporting requirements for this grant with the submission of DEP forms 0059 and 8061. Please retain your expenditure records for three years as all public funds are subject to state audit procedures.

Spencer County also received a 2013 Litter Abatement Grant in the amount of \$27,882.81. Close monitoring will be required to ensure the grant funding is used appropriately. As per the litter agreement, any remaining balance of the 2014 litter abatement funds as of COB December 31, 2014 must be returned to the Cabinet by April 15, 2015.

The Division believes your county has made progress and will continue to do so. We visited Curtis and Karen Spencer and were pleased with the progress and activity at your Recycling Center. We look forward to working with you as you move forward with your solid waste management efforts. Please contact me at (502) 564-6716 if you have any questions or need assistance.

Sincerely,

Deborah Conway, Supervisor  
Local Assistance Section  
Division of Waste Management

c: Curtis Ochs, SWC



- 2c. Curb side pick-up.

**SPENCER COUNTY SPRING CURB SIDE PICK-UP**  
**MAY 12TH – 16TH, 2014**  
**FOR ALL COUNTY RESIDENCE WITH RUMPKE**  
**SERVICE**

**GUIDELINES FOR BULKY ITEM PICK-UP**

**DO'S**

1. Place all items at the curb. Have items out at whatever time our trucks are permitted to be in your city/county, usually 6:00 AM or 7:00 AM. Depending on the route, a separate truck might be sent to retrieve the extra items.
2. All loose items should be in containers or bundled. No container or bundle should weigh in excess of 75 pounds.
3. Large items, such as appliances or furniture, may be included. Any appliance with CFCs must have the CFCs removed by a qualified service person. He/she will affix a sticker to the appliance. We cannot accept such an item without a sticker.
4. If you have an item that could cut or puncture someone, such as broken glass, it should be placed in a secure container or bundled and labeled so as to eliminate the possibility of injury. It may be necessary to tape some glass to prevent shattering.

**DON'T'S**

1. No paint, cleaning fluids, motor oil, or other liquids.
2. No construction debris, such as bricks, concrete blocks, shingles, or lumber.
3. No scrap metal.
4. No rolls of carpet. We may accept carpet that has been cut up 2' X 2' and bundled.
5. No tires.
6. No auto or marine batteries.
7. No medical waste
8. No yard waste, tree limbs, stumps or large amounts of sand, dirt, or gravel.
9. No CFCs or freon.
10. No hazardous waste.
11. We cannot accept large screen TVs or large pieces of glass, such as in a storm door unless the guidelines above are followed.

Although Rumpke will be flexible when possible, Rumpke must obey all regulations governing waste collections and disposal and provide for employee safety. Thank you for your cooperation.

Esq. Judd reported that approximately 4200 tires were turned in to the Road Department during the Tire Amnesty. He also reported that he, Karen Spencer and Curtis Ochs would be attending a Recycling Conference on June 5<sup>th</sup> and 6<sup>th</sup>.

## 3. K9/Animal reports.

SPENCER COUNTY				Apr-14		30 M + 29 M -					
DATE	NAME	ADDRESS	PHONE #	Cows	Cow	Calf	Horse	Goat	Sheep	Hog	Other
4/1/2014	Matthew Andrews	2556 Wilsonville Rd	502-407-7465				1				
4/3/2014	Elanor Willett	727 Normandy Rd	502-477-8710			2					
	Bob Rogers	436 Stevens Lane	502-639-3472		1						
	David Hume	635 Greer Rd	502-477-3003	1							
4/4/2014	Nathan Lawson	End of Ochs Lane, at turn around	502-836-3879	1		1					
	Scott Williams	3509 Mt Washington	502-599-2874	1							
4/7/2014	Larry Wilder	3554 Greys Run	502-507-3798	1							
	Elanor Willett	727 Normandy Rd	502-477-8710			1					
	Byron Cunningham	605 Little Mt. Church Rd	502-477-2657	1							
	Nathan Lawson	645 Ochs Lane	502-836-3879		1						
4/8/2014	Ralph White	Murphy Lane				1					
4/9/2014	Dean Ware	5304 Mill Rd	502-232-0476	1							
4/10/2014	Scott Williams	1809 Hardesty Rd	502-599-2874	1							
4/14/2014	Alton Humphrey	800 Rice Lane	502-544-9147	1							
	Ed Stokes	1031 Cotton Ln	502-477-2860	1							
4/15/2014	Burl Bond	480 Ochs Lane	502-245-8551			1					
	Eugene Herdon		502-477-2657	1							
4/16/2014	Byron Cunningham	605 Little Mt. Church Rd	502-477-2657			1					
4/17/2014	Sharon Gilbert	3465 Mt Eden Rd, ( come down Murphy	CP 502-738-9741				1				
4/18/2014	Robert Yates	7018 Taylorsville Rd	502-477-8310	1							
	Alton Humphrey	800 Rice Lane	502-544-9147	1							

TOTAL PAGE 12 2 7 2 0 0 0 0





RECEIVED

MAY 1 REC'D

SPENCER COUNTY  
JUDGE EXECUTIVE

April 2014 Intake

BREED	SEX	AGE	COST	TOTAL
Lab	Male	10 yrs	\$80.00	\$80.00
Labx	Male	3 yrs	\$80.00	\$160.00
Terrier	Male	4 yrs	\$80.00	\$240.00
Pit	Female	2 yrs	\$80.00	\$320.00
Pit	Female	3 yrs	\$80.00	\$400.00
Pit w/8 pups	Female+8	2 yrs+8weeks	N/C	\$400.00
Yellow lab	Female	10 yrs	\$80.00	\$480.00
Chi	Female	2 yrs	\$80.00	\$560.00
Husky	Male	4 yrs	\$80.00	\$640.00
Shep	Male	7 yrs	\$80.00	\$720.00
Beagle	Male	3 yrs	\$80.00	\$800.00
Hound	Male	4 yrs	\$80.00	\$880.00
Chix	Female	12 yrs	\$80.00	\$960.00
Chow	Male	8 yrs	\$80.00	\$1040.00
Golden	Female	10 yrs	\$80.00	\$1120.00
Rotti	Male	8 yrs	\$80.00	\$1200.00
Collie	Female	4 yrs	\$80.00	\$1280.00
B. Collie	Female	7 yrs	\$80.00	\$1360.00
Beaglex	Male	2 yrs	\$80.00	\$1440.00
Lab	Male	1 yrs	\$80.00	\$1520.00
Shitzux	Female	10 yrs	\$80.00	\$1600.00
Pit	Female/pregnant	2 yrs	\$80.00	\$1680.00
Pitx	Male	5 yrs	\$80.00	\$1760.00
Amer. Bully	Female	10 yrs	\$80.00	\$1840.00
JRT	Female	1 yr	\$80.00	\$1920.00
Plot hound	Male	3 yrs	\$80.00	\$2000.00
4 mix pups	3m/1f	14 weeks	N/C	\$2000.00
4 lab pups	4 males	10 weeks	N/C	\$2000.00
Collie	Female	3 yrs	\$80.00	\$2080.00
Shepx	Male	2 yrs	\$80.00	\$2160.00
Hound x	Male	1 yr	\$80.00	\$2240.00



## I. Old Business

1. Ordinance 8 (2014 series) for magisterial notification, second reading.

**Spencer County, Kentucky  
Ordinance No. 8  
Fiscal Year 2014 Series**

**An Ordinance Relating to Providing Information to Magistrates when  
County Employees Sustain Work Related Injuries or Damage Occurs to County Assets**

**Whereas**, in the course of daily activities and naturally occurring events, county personnel may sustain work related injuries,

**And Whereas**, in the course of daily activities and naturally occurring events, damage may occur to county assets,

**And Whereas**, the Magistrates of Spencer County feel it is necessary to be informed of these events in a timely manner;

**Now Therefore, Be It Ordained** by the Fiscal Court of Spencer County, Kentucky, that when any county peronnel sustains work related injuries which may result in an insurance claim or any cost to the county, or when damage occurs to any county asset which may result in an insurance claim or any cost to the county, the county judge executive's office shall inform each magistrate of the occurrence through each magistrate's county email account within 24 hours of the judge or the judge's office gaining knowledge of such injury or damage incurred by the county. The notification by email of such injuries or damages is intended for informational purposes only and to enable members of the fiscal court to prepare for discussion at its public meeting. Members of the fiscal court **shall not** respond by email or by any other means, to these notifications, but shall reserve any comments or discussion of the injury or damage for the fiscal court's public meeting.

This ordinance shall be in full effect immediately upon approval and passage by the Fiscal Court of Spencer County, Commonwealth of Kentucky.

Given first reading and approval on March 17, 2014.

Given second reading and adoption on May 5, 2014

\_\_\_\_\_  
Bill Karrer  
Spencer County Judge Executive

Attest:

\_\_\_\_\_  
Lynn Hesselbrock, Spencer County Fiscal Court Clerk

- On the motion of Esq. Moody, seconded by Esq. Davis, with Esq. Cheek, Esq. Davis, Esq. Goodlett, Esq. Moody and Esq. Judd voting "aye", and County Judge Executive Karrer voting "nay", it is hereby ordered to approve Ordinance \* (2104 series).

**J. New Business**

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



SPENCER COUNTY  
F19 PG444

05/02/14  
10:16AM

Spencer County Fiscal Court  
Open Invoice Report  
As of May 02, 2014

Page 1 of 6

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: AIRGAS</b>		<b>Airgas USA, LLC</b>					
9026570283	05/05/14	0151405500ems oxygen	05/05/14	75.53	.00	.00	75.53
9026837266	05/05/14	0151405500 ems oxygen	05/05/14	87.68	.00	.00	87.68
<b>Vendor Total: AIRGAS</b>				<b>163.21</b>	<b>.00</b>	<b>.00</b>	<b>163.21</b>
<b>Vendor: AT&amp;T</b>		<b>A T &amp; T</b>					
5/5animal	05/05/14	0152055780 anim ctrl phones	05/05/14	38.35	.00	.00	38.35
5/5annex	05/05/14	0150865780 annex phones	05/05/14	1,755.49	.00	.00	1,755.49
5/5annex	05/05/14	0150865780 annex dsl	05/05/14	188.73	.00	.00	188.73
5/5atty	05/05/14	0150055780 co atty phones/net	05/05/14	143.54	.00	.00	143.54
5/5bdginsp	05/05/14	0151154450 bdginsp phone	05/05/14	31.79	.00	.00	31.79
5/5chidsup	05/05/14	0150055780 atty chld sup phone	05/05/14	81.76	.00	.00	81.76
5/5clerk	05/05/14	0150104450 clerk phones	05/05/14	394.80	.00	.00	394.80
5/5coroner	05/05/14	0150204450 coroner internet	05/05/14	41.00	.00	.00	41.00
5/5cths	05/05/14	0150805780 cthse phones/net	05/05/14	949.43	.00	.00	949.43
5/5e911	05/05/14	0151453150 e911 equipmant	05/05/14	787.54	.00	.00	787.54
5/5elevator	05/05/14	0150803520 elevator phone	05/05/14	74.02	.00	.00	74.02
5/5ems	05/05/14	0151405780 ems phones	05/05/14	156.38	.00	.00	156.38
5/5mainten	05/05/14	0150855780 mainten phone	05/05/14	69.95	.00	.00	69.95
5/5occtax	05/05/14	0150475780 occtax phones/net	05/05/14	139.37	.00	.00	139.37
5/5parks	05/05/14	0154015780 parks phones	05/05/14	59.22	.00	.00	59.22
5/5pva	05/05/14	0150305780 pva phones	05/05/14	146.41	.00	.00	146.41
5/5recycle	05/05/14	0152175780 recycle phone	05/05/14	20.62	.00	.00	20.62
5/5sheriff	05/05/14	0150155780 sheriff phones/net	05/05/14	252.03	.00	.00	252.03
5/5zoning	05/05/14	0150705780 zoning phones/net	05/05/14	122.46	.00	.00	122.46
<b>Vendor Total: AT&amp;T</b>				<b>5,452.89</b>	<b>.00</b>	<b>.00</b>	<b>5,452.89</b>
<b>Vendor: ATTWIRELES</b>		<b>A T &amp; T Wireless</b>					
5/5_k9	05/05/14	0152055780 k9 officer cellphon	05/05/14	52.67	.00	.00	52.67
5/5abc	05/05/14	0150504450 abc dir cellphone	05/05/14	52.67	.00	.00	52.67
5/5bdginsp	05/05/14	0151154450 bdginsp cellphone	05/05/14	52.67	.00	.00	52.67
5/5co	05/05/14	0150805780 judg/dep/jail cellp	05/05/14	199.42	.00	.00	199.42
5/5coroner	05/05/14	0150204450 coroner cellphone	05/05/14	52.67	.00	.00	52.67
5/5ems	05/05/14	0151405780ems cellphone/tablet	05/05/14	373.72	.00	.00	373.72
5/5parks	05/05/14	0154015780 parks cellphones	05/05/14	105.34	.00	.00	105.34
5/5recycle	05/05/14	0152175780 recycle dir cellpho	05/05/14	52.67	.00	.00	52.67
5/5sher_air	05/05/14	015015573W sheriff aircards	05/05/14	438.43	.00	.00	438.43
5/5sheriff	05/05/14	0150155780 sheriff cellphones	05/05/14	814.38	.00	.00	814.38
<b>Vendor Total: ATTWIRELES</b>				<b>2,194.64</b>	<b>.00</b>	<b>.00</b>	<b>2,194.64</b>
<b>Vendor: BLGRASSREC</b>		<b>Bluegrass Recycling Srvc Inc</b>					
April2014	05/05/14	0152054030 carcass removal	05/05/14	2,055.71	.00	.00	2,055.71
<b>Vendor Total: BLGRASSREC</b>				<b>2,055.71</b>	<b>.00</b>	<b>.00</b>	<b>2,055.71</b>
<b>Vendor: BST465</b>		<b>Boy Scout Troop 465</b>					
5/5roadlitter	05/05/14	0153404680 1.3m cleanup@\$85/mi	05/05/14	110.00	.00	.00	110.00
5/5roadlitter	05/05/14	0153404680 4.4m	05/05/14	440.00	.00	.00	440.00
<b>Vendor Total: BST465</b>				<b>550.00</b>	<b>.00</b>	<b>.00</b>	<b>550.00</b>
<b>Vendor: C &amp; H SEC</b>		<b>C &amp; H Security Inc.</b>					
36442-atty	05/05/14	0150055780 May panic alarm	05/05/14	19.99	.00	.00	19.99

05/02/14  
10:16AM

Spencer County Fiscal Court  
Open Invoice Report  
As of May 02, 2014

Page 2 of 6

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
36443-occtax	05/05/14	0150475780 May panic alarm	05/05/14	19.99	.00	.00	19.99
36444-cthse	05/05/14	0150805780 May panic alarm	05/05/14	19.99	.00	.00	19.99
<b>Vendor Total: C &amp; H SEC</b>				<b>59.97</b>	<b>.00</b>	<b>.00</b>	<b>59.97</b>
<b>Vendor: CARDINAL</b>		<b>Cardinal Office Products</b>					
IN-1326074	05/05/14	0152054020 k9 gloves	05/05/14	5.60	.00	.00	5.60
IN-1326074	05/05/14	0150804110 custodial gloves	05/05/14	11.20	.00	.00	11.20
IN-1326075	05/05/14	0150104450 clerk ink pads	05/05/14	16.76	.00	.00	16.76
IN-1329095	05/05/14	0151405500 ems disinfectant	05/05/14	62.12	.00	.00	62.12
IN-1329095	05/05/14	0150104450 clerk comput cleanr	05/05/14	14.42	.00	.00	14.42
<b>Vendor Total: CARDINAL</b>				<b>110.10</b>	<b>.00</b>	<b>.00</b>	<b>110.10</b>
<b>Vendor: CIMA</b>		<b>The CIMA Companies Inc.</b>					
SpencerCounty	05/05/14	0191005210 comm svc insur	05/05/14	190.00	.00	.00	190.00
<b>Vendor Total: CIMA</b>				<b>190.00</b>	<b>.00</b>	<b>.00</b>	<b>190.00</b>
<b>Vendor: CITY</b>		<b>Taylorsville Waterworks</b>					
5/5annex	05/05/14	0150865780 annex utilities	05/05/14	45.83	.00	.00	45.83
5/5cthse	05/05/14	0150805780 cthse utilities	05/05/14	56.16	.00	.00	56.16
5/5ems	05/05/14	0151405780 ems utilities	05/05/14	83.30	.00	.00	83.30
5/5occtax	05/05/14	0150475780 occtax utilities	05/05/14	22.24	.00	.00	22.24
5/5parks	05/05/14	0154015780 parks utilities	05/05/14	39.19	.00	.00	39.19
5/5recycle	05/05/14	0152175780 recycle utilities	05/05/14	42.25	.00	.00	42.25
5/5sheriff	05/05/14	0150155780 sheriff utilities	05/05/14	15.20	.00	.00	15.20
5/5zoning	05/05/14	0150705780 zoning utilities	05/05/14	15.19	.00	.00	15.19
<b>Vendor Total: CITY</b>				<b>319.36</b>	<b>.00</b>	<b>.00</b>	<b>319.36</b>
<b>Vendor: CMS UNIF</b>		<b>CMS Uniforms Inc.</b>					
539845	05/05/14	0150154810 sheriff belt	05/05/14	33.00	.00	.00	33.00
540099	05/05/14	0150154810 T.Tinsley unif pant	05/05/14	36.95	.00	.00	36.95
540099	05/05/14	0150154810 R.Thomas unif pant	05/05/14	73.90	.00	.00	73.90
540314	05/05/14	015015481C.Johnson unif shirts	05/05/14	157.80	.00	.00	157.80
<b>Vendor Total: CMS UNIF</b>				<b>301.65</b>	<b>.00</b>	<b>.00</b>	<b>301.65</b>
<b>Vendor: CPI</b>		<b>Computer Projectsof ll., Inc.</b>					
14-04-68ME	05/05/14	0150157030 sher comput license	05/05/14	623.00	.00	.00	623.00
<b>Vendor Total: CPI</b>				<b>623.00</b>	<b>.00</b>	<b>.00</b>	<b>623.00</b>
<b>Vendor: CSI</b>		<b>Custom Solutions Inc.</b>					
1633	05/05/14	0150803380 computers lease	05/05/14	2,250.00	.00	.00	2,250.00
1633	05/05/14	0150153190 proptax softwr leas	05/05/14	780.00	.00	.00	780.00
<b>Vendor Total: CSI</b>				<b>3,030.00</b>	<b>.00</b>	<b>.00</b>	<b>3,030.00</b>
<b>Vendor: CSP465</b>		<b>Cub Scout Pack #465</b>					
5/5roadlitter	05/05/14	0153404680 8mi cleanup@\$85/m	05/05/14	680.00	.00	.00	680.00
<b>Vendor Total: CSP465</b>				<b>680.00</b>	<b>.00</b>	<b>.00</b>	<b>680.00</b>
<b>Vendor: DSTUMP</b>		<b>Donald "Buddy" Stump Jr.</b>					
5/5reimb	05/05/14	0150154450reimb meals,otterbox	05/05/14	71.64	.00	.00	71.64
<b>Vendor Total: DSTUMP</b>				<b>71.64</b>	<b>.00</b>	<b>.00</b>	<b>71.64</b>
<b>Vendor: FEBCO</b>		<b>Febco Inc.</b>					

05/02/14  
11:10AMSpencer County Fiscal Court  
Open Invoice Report  
As of May 02, 2014

Page 3 of 6

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
20141825g	05/05/14	0194002030 benefits cards	05/05/14	3,848.50	.00	.00	3,848.50
<b>Vendor Total: FEBCO</b>				3,848.50	.00	.00	3,848.50
<b>Vendor: GALLS</b>		Galls Inc.					
5155721	05/05/14	0150204450 coroner shirts	05/05/14	52.78	.00	.00	52.78
<b>Vendor Total: GALLS</b>				52.78	.00	.00	52.78
<b>Vendor: GRBROS</b>		Greenwell Brothers Inc.					
5/5occtax	05/05/14	0150475780 occtax utilities	05/05/14	136.43	.00	.00	136.43
<b>Vendor Total: GRBROS</b>				136.43	.00	.00	136.43
<b>Vendor: HARDWARE</b>		Bennett Hardware					
5/5custod	05/05/14	0150804110 vacuumbags	05/05/14	17.98	.00	.00	17.98
5/5ems	05/05/14	0151404450 ems mailbox	05/05/14	58.98	.00	.00	58.98
5/5k9	05/05/14	0152054020 waterhose nozzle	05/05/14	6.29	.00	.00	6.29
5/5mainten	05/05/14	0150807210 caulk,bits,screws	05/05/14	41.34	.00	.00	41.34
5/5sparks	05/05/14	0154014670 parks pvc, parts	05/05/14	83.07	.00	.00	83.07
5/5recycle	05/05/14	0152174680 recycl heatgun,nail	05/05/14	43.66	.00	.00	43.66
5/5sheriff	05/05/14	0150157250 sher renovat parts	05/05/14	325.74	.00	.00	325.74
5/5sheriff	05/05/14	0150154450 sher vaccuum,tape,	05/05/14	58.33	.00	.00	58.33
<b>Vendor Total: HARDWARE</b>				635.39	.00	.00	635.39
<b>Vendor: JRROBARDS</b>		J.R. RoBards Esq.					
J.Burden	05/05/14	0153105070 court-ordered fee	05/05/14	192.00	.00	.00	192.00
<b>Vendor Total: JRROBARDS</b>				192.00	.00	.00	192.00
<b>Vendor: KACOIA</b>		KACo Insurance Agency					
B16547	05/05/14	0191005210 14/15 elecinsp bond	05/05/14	101.80	.00	.00	101.80
<b>Vendor Total: KACOIA</b>				101.80	.00	.00	101.80
<b>Vendor: KACOLI</b>		KACo Leadership Institute					
R.Cheek	05/05/14	0191005690 class registr-6/5	05/05/14	65.00	.00	.00	65.00
<b>Vendor Total: KACOLI</b>				65.00	.00	.00	65.00
<b>Vendor: KACOUl</b>		KACo Unemployment Insurance					
CY14439	05/05/14	0194002080 2014/15 insur prem	05/05/14	11,238.34	.00	.00	11,238.34
<b>Vendor Total: KACOUl</b>				11,238.34	.00	.00	11,238.34
<b>Vendor: KIESLER</b>		Kiesler's Police Supply Inc.					
0702636A	05/05/14	015015401A sheriff ammo	05/05/14	364.72	.00	.00	364.72
<b>Vendor Total: KIESLER</b>				364.72	.00	.00	364.72
<b>Vendor: L&amp;L EXAMS</b>		L&L Exams Plus					
1203	05/05/14	0191003820 random drug screens	05/05/14	70.00	.00	.00	70.00
<b>Vendor Total: L&amp;L EXAMS</b>				70.00	.00	.00	70.00
<b>Vendor: L&amp;W EE</b>		L & W Emergency Equipment					
10021	05/05/14	0151354200 emerg mgmt radios	05/05/14	2,565.10	.00	.00	2,565.10
<b>Vendor Total: L&amp;W EE</b>				2,565.10	.00	.00	2,565.10
<b>Vendor: LHESSELBRK</b>		Lynn Hesselbrock					
5/5mileage	05/05/14	0150105780 reimb mileage	05/05/14	33.43	.00	.00	33.43
5/5reimb	05/05/14	0150657370 reimb training expe	05/05/14	17.10	.00	.00	17.10



05/02/14  
10:16AM

Spencer County Fiscal Court  
Open Invoice Report  
As of May 02, 2014

Page 4 of 6

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor Total: LHESELBRK</b>				50.53	.00	.00	50.53
<b>Vendor: LTLR</b>		Let Them Live Rescue					
April2014	05/05/14	0152053150 k9 housing	05/05/14	2,240.00	.00	.00	2,240.00
<b>Vendor Total: LTLR</b>				2,240.00	.00	.00	2,240.00
<b>Vendor: MID-ST</b>		Mid-State Exterminators					
5/5_pz/fc/sh	05/05/14	0150805780 pz/fc/sh pestcontrl	05/05/14	45.00	.00	.00	45.00
5/5annex	05/05/14	0150865780 annex pestcontrol	05/05/14	38.00	.00	.00	38.00
5/5cthse	05/05/14	0150805780 cthse pestcontrol	05/05/14	48.00	.00	.00	48.00
5/5ems	05/05/14	0151405780 ems pest control	05/05/14	58.00	.00	.00	58.00
5/5occtax	05/05/14	0150475780 occtax pestcontrol	05/05/14	28.00	.00	.00	28.00
<b>Vendor Total: MID-ST</b>				217.00	.00	.00	217.00
<b>Vendor: PCBC</b>		Plum Creek Baptist Church					
5/5roadlitter	05/05/14	0153404680 7.685m cleanup@\$85	05/05/14	653.23	.00	.00	653.23
<b>Vendor Total: PCBC</b>				653.23	.00	.00	653.23
<b>Vendor: PEACHSTATE</b>		Peach State Ambulance					
22527	05/05/14	0151404430 ems running board	05/05/14	315.00	.00	.00	315.00
<b>Vendor Total: PEACHSTATE</b>				315.00	.00	.00	315.00
<b>Vendor: QUADMED</b>		Quad Med Inc.					
86165	05/05/14	0151405500 ems iv cath, tubing	05/05/14	200.50	.00	.00	200.50
86229	05/05/14	0151405500 ems medic supplies	05/05/14	159.10	.00	.00	159.10
86296	05/05/14	0151405500 ems gloves	05/05/14	216.00	.00	.00	216.00
<b>Vendor Total: QUADMED</b>				575.60	.00	.00	575.60
<b>Vendor: QUILL</b>		Quill Corporation					
2212975	05/05/14	0150104450 clerk ink cartridge	05/05/14	171.88	.00	.00	171.88
2235354	05/05/14	0150104450 clerk stamp	05/05/14	40.08	.00	.00	40.08
2293499	05/05/14	0151154450 bdginsp files	05/05/14	11.99	.00	.00	11.99
2293499	05/05/14	0150154450 sheriff files	05/05/14	21.87	.00	.00	21.87
2293499	05/05/14	0150474450 occtax files	05/05/14	14.58	.00	.00	14.58
2293499	05/05/14	0150804110 custod cleaners	05/05/14	16.47	.00	.00	16.47
<b>Vendor Total: QUILL</b>				276.87	.00	.00	276.87
<b>Vendor: RUMPKE</b>		Rumpke					
2004304	05/05/14	0153404680 litter dumpster	05/05/14	1,467.92	.00	.00	1,467.92
<b>Vendor Total: RUMPKE</b>				1,467.92	.00	.00	1,467.92
<b>Vendor: SADDLE</b>		Spencer County Saddle Club					
5/5roadlitter	05/05/14	0153404680 5.232m	05/05/14	523.20	.00	.00	523.20
5/5roadlitter	05/05/14	0153404680 1.636m cleanup@\$85	05/05/14	139.06	.00	.00	139.06
<b>Vendor Total: SADDLE</b>				662.26	.00	.00	662.26
<b>Vendor: SCMSB</b>		SCMS Baseball					
5/5roadlitter	05/05/14	0153404680 7.855m cleanup@\$85	05/05/14	667.67	.00	.00	667.67
<b>Vendor Total: SCMSB</b>				667.67	.00	.00	667.67
<b>Vendor: SCMSF</b>		SCMS Grizzly Football Club					
5/5roadlitter	05/05/14	015340468 8.06m cleanup@\$85/m	05/05/14	685.10	.00	.00	685.10

SPENCER COUNTY  
F19 PG448

05/02/14  
10:16AM

Spencer County Fiscal Court  
Open Invoice Report  
As of May 02, 2014

Page 5 of 8

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor Total: SCMSF</b>				685.10	.00	.00	685.10
Vendor: SCTOURISM	Spencer County Tourism Comm.						
5/5receipts	05/05/14	0154205660 tourism rm receipts	05/05/14	2,205.78	.00	.00	2,205.78
<b>Vendor Total: SCTOURISM</b>				2,205.78	.00	.00	2,205.78
Vendor: SHREDIT	Shred-It						
9403526710	05/05/14	0151405780 ems file disposal	05/05/14	70.52	.00	.00	70.52
<b>Vendor Total: SHREDIT</b>				70.52	.00	.00	70.52
Vendor: SOFTW MGMT	Software Management LLC						
21359	05/05/14	0150103180 clerk softwr progrm	05/05/14	2,894.00	.00	.00	2,894.00
<b>Vendor Total: SOFTW MGMT</b>				2,894.00	.00	.00	2,894.00
Vendor: STATEINDUS	State Industrial Products						
96747763	05/05/14	0151405500 ems chemc cleaners	05/05/14	287.14	.00	.00	287.14
<b>Vendor Total: STATEINDUS</b>				287.14	.00	.00	287.14
Vendor: TIMEWARNER	Time Warner Cable						
5/5recycle	05/05/14	0152175780 recyc cable install	05/05/14	158.58	.00	.00	158.58
<b>Vendor Total: TIMEWARNER</b>				158.58	.00	.00	158.58
Vendor: TMONTGOMER	Tim Montgomery						
5/5reimb	05/05/14	0150154450 reimb cellphon case	05/05/14	45.04	.00	.00	45.04
<b>Vendor Total: TMONTGOMER</b>				45.04	.00	.00	45.04
Vendor: VMATTINGLY	Vincent Mattingly						
5/5mileage	05/05/14	0150475920 enforcemt mileage	05/05/14	126.04	.00	.00	126.04
<b>Vendor Total: VMATTINGLY</b>				126.04	.00	.00	126.04
Vendor: WRIGHTEXPR	Wex Bank						
5/5animal	05/05/14	0152055920 k9 fuel	05/05/14	92.63	.00	.00	92.63
5/5bldginsp	05/05/14	0151154550 bldginsp fuel	05/05/14	219.99	.00	.00	219.99
5/5coroner	05/05/14	0150204450 coroner fuel	05/05/14	83.58	.00	.00	83.58
5/5ems	05/05/14	0151404550 ems fuel	05/05/14	2,735.39	.00	.00	2,735.39
5/5mainten	05/05/14	0150807210 mainten fuel	05/05/14	64.63	.00	.00	64.63
5/5parks	05/05/14	0154014550 parks fuel	05/05/14	745.35	.00	.00	745.35
5/5recycle	05/05/14	0152174680 recycle fuel	05/05/14	334.84	.00	.00	334.84
5/5sheriff	05/05/14	0150154550 sheriff fuel	05/05/14	5,229.22	.00	.00	5,229.22
5/5zoning	05/05/14	0150704450 zoning fuel	05/05/14	71.41	.00	.00	71.41
<b>Vendor Total: WRIGHTEXPR</b>				9,577.04	.00	.00	9,577.04

\* These invoices are on hold.

<b>Report Total: Invoices</b>	58,182.55
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>58,182.55</b>

05/02/14  
10:16AM

Spencer County Fiscal Court  
Open Invoice Report  
As of May 02, 2014

Page 6 of 6

*General Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
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\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0149090000 to 01GROSS

As Of: Current Date (05/02/2014)

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



05/02/14  
10:18AM

Spencer County Fiscal Court  
Open Invoice Report  
As of May 02, 2014

Page 1 of 2

*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AARON OIL Aaron Oil Company Inc.							
61560	05/06/14	026105439H oil drum removal	05/06/14	1,600.00	.00	.00	1,600.00
Vendor Total: AARON OIL				1,600.00	.00	.00	1,600.00
Vendor: AS FORD All-State Ford Truck Sales							
5309816	05/06/14	0261055920 trk control unit	05/06/14	129.34	.00	.00	129.34
Vendor Total: AS FORD				129.34	.00	.00	129.34
Vendor: AT&T A T T							
5/6road	05/06/14	0261055780 road phone	05/06/14	120.57	.00	.00	120.57
Vendor Total: AT&T				120.57	.00	.00	120.57
Vendor: ATT WIRELES A T T Wireless							
5/6road	05/06/14	0261055780 road cellphones	05/06/14	396.60	.00	.00	396.60
Vendor Total: ATT WIRELES				396.60	.00	.00	396.60
Vendor: CARDINAL Cardinal Office Products							
IN-1329095	05/06/14	0261054450 road dept cleaners	05/06/14	52.92	.00	.00	52.92
Vendor Total: CARDINAL				52.92	.00	.00	52.92
Vendor: CEDAR CREEK Cedar Creek Quarry LLC							
154299	05/06/14	0261054090 stockpile stone	05/06/14	3,595.25	.00	.00	3,595.25
Vendor Total: CEDAR CREEK				3,595.25	.00	.00	3,595.25
Vendor: CITY Taylorsville Waterworks							
5/6road	05/06/14	0261055780 road utilities	05/06/14	21.06	.00	.00	21.06
Vendor Total: CITY				21.06	.00	.00	21.06
Vendor: DSPINKS Dale Spinks							
548893	05/06/14	0261055920 foreman truck repair	05/06/14	100.00	.00	.00	100.00
548894	05/06/14	0261055920 loader repair	05/06/14	50.00	.00	.00	50.00
548895	05/06/14	0261055920 truck #10 repair	05/06/14	50.00	.00	.00	50.00
Vendor Total: DSPINKS				200.00	.00	.00	200.00
Vendor: EMC Equipment Marketing Company							
418142	05/06/14	026105439C total patch repair	05/06/14	2,475.22	.00	.00	2,475.22
Vendor Total: EMC				2,475.22	.00	.00	2,475.22
Vendor: FEBCO Febco Inc.							
20141825r	05/06/14	0294002030 benefits cards	05/06/14	616.50	.00	.00	616.50
Vendor Total: FEBCO				616.50	.00	.00	616.50
Vendor: G & C G & C Supply Co. Inc.							
6536241	05/06/14	0261054690 signs vinyl, blanks	05/06/14	920.73	.00	.00	920.73
Vendor Total: G & C				920.73	.00	.00	920.73
Vendor: HARDWARE Bennett Hardware							
5/6road	05/06/14	0261055920 washers, bolts, paint	05/06/14	74.31	.00	.00	74.31
5/6road	05/06/14	0261054070 concrete mix	05/06/14	17.00	.00	.00	17.00
Vendor Total: HARDWARE				91.31	.00	.00	91.31
Vendor: HDSUPPLY HD Supply Waterworks							
C313895	05/06/14	0261054470 sod staples, mat	05/06/14	101.00	.00	.00	101.00

05/02/14  
10:18AM

Spencer County Fiscal Court  
Open Invoice Report  
As of May 02, 2014

Page 2 of 2

*Road Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor Total: HDSUPPLY</b>				101.00	.00	.00	101.00
<b>Vendor: KACOU</b> KACo Unemployment Insurance							
CY14439	05/06/14	0294002080 2014/15 insur prem	05/06/14	2,000.00	.00	.00	2,000.00
<b>Vendor Total: KACOU</b>				2,000.00	.00	.00	2,000.00
<b>Vendor: MAGO</b> Mago Construction Company							
058977	05/06/14	0261054051 RiverHeights surfac	05/06/14	1,053.55	.00	.00	1,053.55
058978	05/06/14	0261054055 TenMileCrk binder	05/06/14	22,793.29	.00	.00	22,793.29
058979	05/06/14	0261053110 FLEX-FarmersTrace	05/06/14	4,833.17	.00	.00	4,833.17
058980	05/06/14	0261053110	05/06/14	12,735.18	.00	.00	12,735.18
058981	05/06/14	0261053110 FLEX-ArthurRd	05/06/14	7,963.76	.00	.00	7,963.76
058982	05/06/14	0261054055 MitchelLn binder	05/06/14	18,161.09	.00	.00	18,161.09
058983	05/06/14	0261054054 CecilNoelRd surface	05/06/14	9,575.21	.00	.00	9,575.21
058984	05/06/14	0261054055LittlCrookedCrk surf	05/06/14	36,142.06	.00	.00	36,142.06
<b>Vendor Total: MAGO</b>				113,257.31	.00	.00	113,257.31
<b>Vendor: ROGERSGRP</b> Rogers Group Inc.							
0086161971	05/06/14	0261054090 stockpile stone	05/06/14	1,073.97	.00	.00	1,073.97
<b>Vendor Total: ROGERSGRP</b>				1,073.97	.00	.00	1,073.97
<b>Vendor: SHELBYAUTO</b> Shelby County Automotive Inc							
158439	05/06/14	0261055920 air filters	05/06/14	171.02	.00	.00	171.02
158484	05/06/14	0261055920 floordry	05/06/14	89.80	.00	.00	89.80
<b>Vendor Total: SHELBYAUTO</b>				260.82	.00	.00	260.82
<b>Vendor: WRIGHTEXPR</b> Wex Bank							
5/6road	05/06/14	0261054550 road fuel	05/06/14	764.04	.00	.00	764.04
<b>Vendor Total: WRIGHTEXPR</b>				764.04	.00	.00	764.04

\* These invoices are on hold.

<b>Report Total: Invoices</b>	127,676.64
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>127,676.64</b>

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

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0250011010 to 02GROSS

As Of: Current Date (05/02/2014)

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

SPENCER COUNTY  
**F19 PG452**

05/02/14  
 10:21AM

**Spencer County Fiscal Court  
 Open Invoice Report  
 As of May 02, 2014**

Page 1 of 1

*Jail Fund*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: FEBCO		Febco Inc.					
20141825j	05/07/14	0394002030 benefits card	05/07/14	68.50	.00	.00	68.50
				<b>Vendor Total: FEBCO</b>	68.50	.00	68.50
Vendor: WRIGHTEXPR		Wex Bank					
5/7jall	05/07/14	0351014550 jailer fuel	05/07/14	333.48	.00	.00	333.48
				<b>Vendor Total: WRIGHTEXPR</b>	333.48	.00	333.48

\* These invoices are on hold.

<b>Report Total:</b>	Invoices	401.98
	Open Credits	.00
	Less Discounts Available	.00
	<b>Net Balance Due</b>	<b>401.98</b>

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

Vendors: ALL

Invoice Dates: ALL

Status: All

Accounts: 0350801770 to 03GROSS

As Of: Current Date (05/02/2014)

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

<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
3/31/2013	\$994,264.51	\$543,470.02	\$68,678.55
4/30/2013	\$1,262,115.24	\$419,360.09	\$53,765.77
5/30/2013	\$1,129,020.15	\$348,374.51	\$32,574.41
6/27/2013	\$786,192.54	\$201,267.02	\$48,869.14
7/31/2013	\$710,017.30	\$124,336.89	\$62,868.67
8/30/2013	\$645,470.59	\$809,743.78	\$41,972.35
9/27/2013	\$366,755.35	\$612,038.40	\$23,109.48
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
12/1/2013	\$891,119.71	\$376,975.74	\$28,163.82
12/31/2013	\$885,787.77	\$151,496.19	\$42,668.50
1/31/2014	\$996,912.51	\$516,500.58	\$26,540.65
2/28/2014	\$942,823.32	\$456,806.32	\$38,699.40
3/28/2014	\$808,084.89	\$395,370.52	\$61,631.07
4/30/2014	\$938,535.48	\$320,328.34	\$47,148.28



ADDITIONAL INVOICES AND TRANSFERSGENERAL FUND INVOICES/TRANSFERS

Ike Irvine	0150701910 board of adjustments mtg, 4/24/2014	60.00
Fix-It Shop	0154014670 parks weedeater repair	40.62
Melissa Tindle (prev app'd)	0151603480 drug intervention photographer	75.00
CBS Outdoors (prev app'd)	0151603480 drug intervention billboards	750.00
REFUND-business	0150475670 reimburse net profit tax overpayment	148.04

Transfer \$100 to 0151405500 (ems materials) from 0151404810 (ems uniforms)  
 Transfer \$200 to 0150105760 (clerk trainings) from 0150104450 (clerk office supplies)  
 Transfer \$300 to 015015401A (sheriff ammo) from 015015401W (sheriff weapons)  
 Transfer \$2000 to 0150155780 (sheriff utilities) from 0150154550 (sheriff fuel)  
 Transfer \$2000 to 0150865780 (annex utilities) from 0150803090 (engineering svcs)  
 Transfer \$300 to 0151404430 (ems parts/repairs) from 0151404810 (ems uniforms)  
 Transfer \$2500 to 0151404550 (ems fuel) from 0151404810 (ems uniforms)  
 Transfer \$2000 to 0151405500 (ems materials/supplies) from 015140202H (ems hazard retirement)  
 Transfer \$2000 to 0152053150 (k9 housing) from 0180997410 (capital projects)  
 Transfer \$100 to 0152174680 (recycle supplies) from 0153055860 (senior ctr bldg)  
 Transfer \$300 to 0152175780 (recycle utilities) from 0153055860 (senior ctr bldg)  
 Transfer \$100 to 0153105070 (public advocate programs) from 0153055860 (senior ctr bldg)  
 Transfer \$1350 to 0154205660 (tourism receipts) from 0154017300 (parks capital projects)  
 Transfer \$4500 to 0194002030 (benefits cards) from 0180997410 (capital projects)

ROAD FUND INVOICES/TRANSFERS

Transfer \$6400 to 0292009990 (reserves for transfer) from 0261053640 (equipment rental)  
 Transfer \$1000 to 0261054051 (dist 1 asphalt) from 026105439H (hot-mix emulsion)  
 Transfer \$2800 to 0261054054 (dist 4 asphalt) from 026105439H (hot-mix emulsion)  
 Transfer \$37000 to 0261054055 (dist 5 asphalt) from 0261054010 (general asphalt)  
 Transfer \$8000 to 0261054055 (dist 5 asphalt) from 0261054052 (dist 2 asphalt)  
 Transfer \$15000 to 0261054055 (dist 5 asphalt) from 0261054090 (rock, stone, gravel)  
 Transfer \$10000 to 0261054055 (dist 5 asphalt) from 0261054310 (guardrails)  
 Transfer \$7100 to 0261054055 (dist 5 asphalt) from 0261054070 (concrete)  
 Transfer \$2500 to 026105439C (cold-mix emulsion) from 026105439H (hot-mix emulsion)

JAIL FUND INVOICES/TRANSFERS

Transfer \$75 to 0394002030 (benefits card) from 0394002010 (social security match)

**PURCHASE REQUISITION**

Vendor Name	Item or Service Description	Quantity	Cost Estimate
Quill.com	Hp305 color cartridges	1 3pk@ 288.99	288.99

\*\*COST ESTIMATES (3 WHEN POSSIBLE) SHOULD BE IN WRITING FROM THE VENDOR AND ATTACHED.

*Karen C. [Signature]*  
Requesting Employee Signature

*Karen C. [Signature]*  
Financial Signature, Deputy Judge or Treasurer

0150014450  
Budgetary Line

\_\_\_\_\_  
County Judge Approval

Purchase Order Number Issued: \_\_\_\_\_

Date: 5/1/2014

*Submitted to fiscal court 5/5/2014*

**PURCHASE REQUISITION**

Vendor Name	Item or Service Description	Quantity	Cost Estimate
Mohawk Medical	Ems pharmaceuticals		215.15

\*\*COST ESTIMATES (3 WHEN POSSIBLE) SHOULD BE IN WRITING FROM THE VENDOR AND ATTACHED.

*email from Chris Long*  
Requesting Employee Signature

*James Cunningham*  
Financial Signature: Deputy Judge or Treasurer

0151405500  
Budgetary Line

\_\_\_\_\_  
County Judge Approval

Purchase Order Number Issued: \_\_\_\_\_

Date: 5/1/2014

*Submitted to fiscal court 5/5/2014*



## PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
QuadMed	Nebulizer tubes	50 @ 0.80ea	40.00
	Amsino extension set	50 @ 1.37ea	68.50
	R2 zoll qc	1 @ 169.90bx	169.90
	Splints	10 @ 6.67ea	66.70

\*\*COST ESTIMATES (3 WHEN POSSIBLE) SHOULD BE IN WRITING FROM THE VENDOR AND ATTACHED.

email from Chris Liass  
Requesting Employee Signature

Karen Cuthbertson  
Financial Signature Deputy Judge or Treasurer

0151405500  
Budgetary Line

\_\_\_\_\_  
County Judge Approval

Purchase Order Number Issued: \_\_\_\_\_

Date: 5/1/2014

Submitted to fiscal court 5/5/2014

- On the motion of Esq. Moody, seconded by Esq. Cheek, with all members of the Court present voting "aye", it is hereby ordered to approve the expenditures, purchases invoices and transfers.
2. Zoning readings and recommendations.  
There were two first readings and one second reading.

## PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 5<sup>th</sup> day of May 2014 passed the following ORDINANCES:

1. On motion of Esq. Davis, second by Esq. Cheek with all members of the court voting "Aye", except Judge Karrer voting "Nay" and Esq. Moody abstaining, it is hereby ordered by the court to Approve the zone change request of Edgar Ray Thompson from R-1, residential to RM-1, residential on 3.5859 acres located at 425 Normandy Road 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

## PUBLIC NOTICE

Notice is hereby given that the Fiscal Court of Spencer County on the 19<sup>th</sup> day of May 2014 at its meeting will consider the following ORDINANCE for second reading and adoption:

1. Gary Goodlett for Scott Bowling - Requesting a zone change from AG-1, agricultural to AG-2, agricultural on 5.002 acres located on Greens Lane.
2. Gilbert Ray & Elizabeth Montgomery for Jason McKinley requesting a zone change from AG-1, agricultural to R-1, residential on 6.00 acres located at 4200 block of Plum Creek Road (Hwy. 1060)

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

Bill Karrer  
Spencer County Judge/Executive

- On the motion of Esq. Davis, seconded by Esq. Cheek, with Esq. Goodlett, Esq. Davis, Esq. Cheek and Esq. Judd voting "aye", Esq. Moody abstaining, and Judge Executive Karrer voting "nay", it is hereby ordered to approve the zoning change request of Edgar Ray Thompson.

3. Estimate for Courthouse railing

**Taylorsville Machining, LLC**  
 204 Main Cross  
 Taylorsville, KY 40071

**QUOTE**

Date                      Quote #  
 4/30/2014                14-1173

Spencer County Fiscal Court

Phone #                      Fax #  
 (502) 477-2778

E-mail  
 tmachining@att.net

Valid Until: 05/31/2014

Description	Qty	Rate	Total
Repair courthouse railing -to include fabrication & installation of matching bracket	2	150.00	300.00

Prepared By Bruce Deigl.	<b>Subtotal</b>	\$300.00
	<b>Sales Tax (6.0%)</b>	\$0.00
	<b>Total</b>	\$300.00

**We Look Forward to Serving You.**

- On the motion of Esq. Davis, seconded by Esq. Goodlett, with all members of the Court voting "aye", it is hereby ordered to approve the estimate for repairs to the Courthouse railing from Taylorsville Machining, LLC for \$300.00.



4. TSCFD appointment.



**TAYLORSVILLE - SPENCER COUNTY FIRE DISTRICT**  
BUSINESS 502-477-3228  
EMERGENCY 911

P.O. Box 491 • TAYLORSVILLE, KY 40071 • tscfd5701@netzero.com

**NATHAN NATION**  
CHIEF

April 14, 20114

Bill Karrer  
Spencer County Judge Executive  
12 West Main Street  
Taylorsville, Kentucky 40071

Dear Judge Karrer,

This letter is to advise you that Bill Greenwell's term on the Spencer County Fire Protection District Board of Trustees will expire on June 30, 2014. The board of trustees voted unanimous today to recommend that Mr. Bill Greenwell be re-appointed to another three year term on the board. We would like to thank you for your consideration.

Sincerely,

*N. Glen Goebel*  
N. Glen Goebel, Chairman

*Ray Wilson Armstrong*  
Ray Wilson Armstrong, Vice Chairman

*G.W. Washburn*  
G.W. Washburn, Treasurer

*N.B. Nation*  
Nathan B. Nation, Secretary

*Jason Karrer*  
Jason Karrer, Trustee

*Davis Lee Downs*  
Davis Lee Downs, Trustee

RECEIVED  
APR 14 2014  
SPENCER COUNTY  
JUDGE EXECUTIVE

**SERVING OUR COMMUNITY SINCE 1914**

- On the motion of Esq. Davis, seconded by Esq. Moody, with all members of the Court present voting "aye", it is hereby ordered to approve the re appointment of Mr. Bill Greenwell to the TSCFD Board of Directors.

**K. Adjournment**

- On the motion of Esq. Moody, seconded by Esq. Cheek, with all members of the Court present voting "aye", it is hereby ordered to adjourn this meeting of the Spencer County Fiscal Court at 9:56 am.

  
\_\_\_\_\_  
Spencer County Judge Executive, Bill Karrer

28 May 2014  
Date