

# SPENCER COUNTY FISCAL COURT

Monday, September 15, 2014

Fiscal Court Meeting Room  
28 East Main Street

7:00pm

## 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. Annelle Hoene, Daughters of American Revolution for Constitution Week
  - 2. Judge Charles Hickman
- H. Communications/reports from Members, Other Offices, and Committees
  - 1. Animal control reports
  - 2. Equipment committee report:
    - 2a. New trucks for road department
    - 2b. Surplus equipment
  - 3. Road paving changes
  - 4. Solid Waste report
  - 5. Encroachment Policy, Squire J. Davis
- I. Old Business
- 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, SEPTEMBER 15, 2014  
FISCAL COURT MEETING ROOM  
28 EAST MAIN STREET  
7:00 PM

**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 the County Judge Executive- Bill Karrer.**

**D. Roll call by County Clerk- Lynn Hesselbrock- all present.**

**E. Approval of the minutes from the September 3, 2014 Fiscal Court meeting.**

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "aye", it is hereby ordered to approve the minutes from the September 3, 2014 Fiscal Court meeting.

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

1. Mr. Lawrence Trageser came before the Court to complain about the County Judge Executive's "Spencer County Roadside Right-of-way Encroachment Policy" Mr. Trageser encouraged the Fiscal Court members to take the County Judge to Circuit Court over the policy.

**G. Communications from the County Judge Executive**

1. Ms. Annelle Hoene. Daughters of the American Revolution.

Ms. Hoene came before the Court stating that she was a member of the DAR, John Fitch Chapter. She was in Court to make the Court aware that September 17<sup>th</sup> through 23<sup>rd</sup> was dedicated to the observance of Constitution Week, and was adopted by the U. S. Congress and signed into law on August 2, 1956 by President Dwight D. Eisenhower. County Judge Executive Karrer then read the following Proclamation declaring September 17-23 Constitution Week in Spencer County.

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "aye", it is hereby ordered to proclaim September 17-23 Constitution Week in Spencer County.

**Proclamation  
for  
Constitution Week 2014**

*Whereas*, September 17, 2014 marks the two hundred and twenty-seventh anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

*Whereas*, it is fitting and proper to accord official recognition this magnificent document and its memorable anniversary; and

*Whereas*, it is fitting and proper to officially recognize the patriotic celebrations which will commemorate the occasion; and

*Whereas*, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week;

*Now Therefore*, I, Bill Karrer, County Judge Executive in the County of Spencer, Commonwealth of Kentucky, do hereby proclaim September 17 through 23, 2014 to be

**CONSTITUTION WEEK**

in Spencer County, Kentucky and ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

In witness whereof, I have hereunto set my hand and caused to be affixed the Seal of Spencer County, Kentucky on this fifteenth day of September in the year of our Lord two thousand fourteen.



  
Bill Karrer  
Spencer County Judge Executive

2. Judge Charles Hickman.

The Judge explained that Judge Hickman was going to come before the Court to propose the adoption of a resolution in support of the Uniform Schedule of Bail. Judge Hickman was not present. In his absence, Judge Karrer presented the resolution to the Court.

### RESOLUTION

#### **Fiscal Court of Spencer County**

#### **Resolution in support of the Uniform Schedule of Bail**

**WHEREAS**, the Kentucky Supreme Court has approved the Uniform Schedule of Bail (“Schedule”) to be used uniformly for all offenses designated in the Schedule, and;

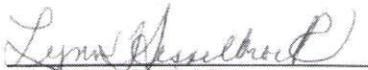
**WHEREAS**, the Schedule is deemed by the Kentucky Supreme Court to be a modification of the existing Criminal Rules of Bail, RCr 4.00 et seq., to the extent any of the current rules are inconsistent therewith, and;

**WHEREAS**, the Schedule was to be effective in the Commonwealth of Kentucky on July 1, 2014, and;

**WHEREAS**, the Fiscal Court believes that implementation of the Schedule in Spencer County will have a positive economic impact on Spencer County’s jail costs.

#### **NOW THEREFORE, Be it RESOLVED as follows:**

The Spencer County Fiscal Court supports the implementation of the Uniform Schedule of Bail in Spencer County.

  
 \_\_\_\_\_  
 LYNN HESSELBROCK  
 SPENCER COUNTY CLERK

  
 \_\_\_\_\_  
 BILL KARRER  
 COUNTY JUDGE/EXECUTIVE  
 SPENCER COUNTY FISCAL COURT

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting “aye”, it is hereby ordered to approve the resolution for a uniform schedule of bail.

3. Taylorsville-Spencer County Fire District.  
 The Judge informed the Court that the Taylorsville-Spencer County Fire District's financial statement had been received and was on file in the Judge's office.

4. Flood levy funds.  
 The Judge explained that members of the Court had asked him to look into whether the funds for the Flood Levy could be placed in a separate account. He went on to explain that he and the County Treasurer, Mr. Williams, had researched the item and found out that the funds could be placed in a separate account, but that a budget amendment would have to be passed. The ideal situation would have been to have the funds placed into a separate account when the budget was adopted.

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

1. Esq. Davis addressed the Court and asked that Mr. Chuck Adams, Spencer County Schools Superintendent come forward and address the Court. Mr. Adams came forward and spoke of the improvements in four major areas of evaluation for the Kids Count program, which was an annual statewide survey. The four indicators of the survey were; Education, Economic Security, Family and Community and Health. Mr. Adams explained that Spencer County ranked 3<sup>rd</sup> out of 120 Counties in Kentucky. Esq. Cheek asked Superintendent Adams how long he had been in his present position and Mr. Adams replied "eight years".

2. Animal control reports.

**August 2014**

**Animal Control Report  
 K-9 Rescue and Enforcement**

Animal Control Officer: Nolan Bryant  
 Officer: Amy Verder

<b>Total Pick-ups/ Strays</b>	40
<b>Holding ( current)</b>	6
<b>Animal Welfare Checks</b>	4
<b>Return to Owner (R.T.O.)</b>	10
<b>Owner / Surrender</b>	9
<b>Road Accident Reports</b>	0
<b>Dog Bites</b>	0

**Total No. Of Pick-Ups / Monthly 2014**

January / 35	February / 31	March / 45	April / 44
May / 36	June / 42	July / 29	August / 40
September /	October /	November /	December /

To Rescue: ( 28 )



2. Equipment committee report:

2a. Truck for Road Department

The Judge explained that the Road Department wanted to purchase a newer truck.

September 30<sup>th</sup> State Auction 2014

Make	Year	Model	Vin#	Engine
GMC	2002	C8500	1GDT7H1C22J50261	3126 CAT

The above mentioned truck had low mileage, had never been used in salt, had a dump bed and was used as a service truck. The Equipment Committee wanted permission to spend up to \$30,000.00 at the State Auction to purchase the vehicle.

- On the motion of Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting "aye", it is hereby ordered to approve for the Equipment Committee to spend up to \$30,000.00 for the above referenced truck for the Road Department.

2b. New pickup truck.

This truck would be purchased under the Master Contract agreement # 758-1100000911-1. It would be purchased at no bid. There would be a 90-120 day delivery wait. This truck could be equipped with a snow blade.

The Equipment Committee wanted approval to purchase this truck for the Road Department.

- On the motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court present voting "aye", it is hereby ordered to approve the purchase of a new pickup truck for the Road Department for 27,049.60.

2c. Surplus equipment.



**67.0802 Sale or other disposition of county property.**

- (1) A county may sell or otherwise dispose of any of its real or personal property.
- (2) Before selling or otherwise disposing of any real or personal property, the county shall make a written determination setting forth and fully describing:
  - (a) The real or personal property;
  - (b) Its intended use at the time of acquisition;
  - (c) The reasons why it is in the public interest to dispose of it; and
  - (d) The method of disposition to be used.
- (3) Real or personal property may be:
  - (a) Transferred, with or without compensation, to another governmental agency;
  - (b) Sold at public auction following publication of the auction in accordance with KRS 424.130(1)(b);
  - (c) Sold by electronic auction following publication of the auction, including the uniform resource link (URL) for the site of the electronic auction, in accordance with KRS 424.130(1)(b); or
  - (d) Sold by sealed bids in accordance with the procedure for sealed bids under KRS 45A.365(3) and (4).
- (4) If a county receives no bids for the real or personal property, either at public or electronic auction or by sealed bid, the property may be disposed of, consistent with the public interest, in any manner deemed appropriate by the county. In those instances, a written description of the property, the method of disposal, and the amount of compensation, if any, shall be made.
- (5) Any compensation resulting from the disposal of this real or personal property shall be transferred to the general fund of the county.

**Effective:** July 13, 2004

**History:** Amended 2004 Ky. Acts ch. 153, sec. 2, effective July 13, 2004. -- Created 2000 Ky. Acts ch. 223, sec. 2, effective July 14, 2000.

- On the motion of Esq. Goodlett, seconded by Esq. Judd, with all members of the Court present voting "aye", it is hereby ordered to reassign the John Deere mower to the Road Department and to declare the other items "surplus property" to be sold at auction at a later date. In accordance with KRS. 67.0802.

3. Road paving changes.

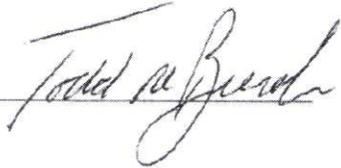
The Judge explained that these were not Flex Funds, but County Road Funds.

## Spencer County Road Paving Change 2014/2015

	Road Name	Length	% of wedge	Est. Tons	EST.per. Ton	
# 1.	Valleyview Dr. Fm. Hwy. 155 to end of pavement	1,664' X 20'	10.00%	228	\$63.85	\$14,557.80
# 2.	Old Heady Rd. Fm. Wilsonville Rd. to concrete low water crossing	2,640 x 16'	15.00%	302	\$63.85	\$19,282.70
						EST.TOTAL <u>\$33,840.50</u>

\*\*\*\* Note: Asphalt is measured at 1"

Requested by County Road Foreman  
Todd Burch

X  9/11/14

## Spencer County Roads To Be Removed From 2014/2015 Paving List

#1. Hidden Valley	974' x 20' At 5%	190	\$63.85	\$12,131.50
#2. Willow Brook Ct.	932' x 20' At 5%	182	\$63.85	\$11,620.70
#3. Willow Ridge Ct.	351' x 20' At 5%	69	\$63.85	\$4,405.65
#4. Willow Brook Dr.	1,075' x 20' At 5%	100	\$63.85	\$6,385.00
				EST.TOTAL <u>\$34,542.85</u>

NOTE: These roads above are not a priority at this time.  
The roads above will be paved at a later date.

- 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 Road Department paving changes.

4. Solid Waste Report.

Esq. Judd said that there was little to report. He said that a Solid Waste Committee meeting had been scheduled for September 23<sup>rd</sup> at 3:00 pm and that all members had been notified. County Attorney, Ms. Ruth Hollan, mentioned that the Taylorsville Lake Clean-Up was scheduled for the last weekend in September. Esq. Judd said that he would check with Mr. Curtis Ochs about the clean up.

5. Esq. Davis handed out proposals for Harassment Training from Ms. Zella Pearson. There were several proposals depending on the number of attendees and the length of the programs. Pearson would conduct the training here in Spencer County, so her mileage, motel accommodations and meals were included in the proposals.

- On the motion of Esq. Davis, seconded by Esq. Judd, with all members of the Court present voting "aye", it is hereby ordered to look further into the harassment training and bring back a more solid proposal.

6. Esq. Davis addressed the "Right-of-way Encroachment Policy" adopted at the previous Court meeting. Esq. Davis said "I know the \$25.00 fine cannot be done, and the Executive Order to pick up the signs would be illegal. He asked the Judge to rescind the order. The Judge declined to rescind the order. Discussion ensued regarding the policy. The Judge said that the Court was welcome to design an ordinance that would override the current policy.

- Motion made by Esq. Davis, seconded by Esq. Moody, to have the County Attorney file suit against the County Judge in the Circuit Court over the "Right-of-way Encroachment Policy". "Ayes" were Esq. Davis, Esq. Moody and Esq. Cheek. "Nays" were Judge Executive Karrer, Esq. Judd, and Esq. Goodlett. The motion fails.

**I. Old Business**

There was no old business.

**J. New Business**

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

SPENCER COUNTY  
F20 PG38

09/11/14  
05:08PM

Spencer County Fiscal Court  
Open Invoice Report  
As of September 11, 2014

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*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: A&amp;MOIL</b>		<b>A &amp; M Oil Company</b>					
S10804	09/15/14	0150807210 mainten fuel	09/15/14	59.50	.00	.00	59.50
S10827	09/15/14	0154014550 parks fuel	09/15/14	63.00	.00	.00	63.00
<b>Vendor Total: A&amp;MOIL</b>				122.50	.00	.00	122.50
<b>Vendor: AB&amp;F</b>		<b>Auto body &amp; Frame Inc.</b>					
26171	09/15/14	0150155920 sher veh wheelcover	09/15/14	120.00	.00	.00	120.00
<b>Vendor Total: AB&amp;F</b>				120.00	.00	.00	120.00
<b>Vendor: AIRGAS</b>		<b>Airgas Inc.</b>					
9031160995	09/15/14	0151405500 ems oxygen	09/15/14	56.44	.00	.00	56.44
9921474795	09/15/14	0151405500 ems oxygen	09/15/14	210.75	.00	.00	210.75
<b>Vendor Total: AIRGAS</b>				267.19	.00	.00	267.19
<b>Vendor: AIRJOY</b>		<b>Air Joy Heating &amp; Cooling Inc</b>					
5179	09/15/14	0150805710 chsse a/c repair	09/15/14	1,167.35	.00	.00	1,167.35
5181	09/15/14	0152055790 k9 bldg a/c	09/15/14	732.30	.00	.00	732.30
5185	09/15/14	0150805710 pva a/c repair	09/15/14	717.91	.00	.00	717.91
5189	09/15/14	0150155780 sher a/c repair	09/15/14	566.38	.00	.00	566.38
5190	09/15/14	0150865710 annex a/c	09/15/14	440.00	.00	.00	440.00
5193	09/15/14	0151363480 tower a/c repair	09/15/14	183.19	.00	.00	183.19
<b>Vendor Total: AIRJOY</b>				3,807.13	.00	.00	3,807.13
<b>Vendor: AT&amp;T</b>		<b>A T &amp; T</b>					
9/15annex	09/15/14	0150865780 annex overse	09/15/14	69.00	.00	.00	69.00
<b>Vendor Total: AT&amp;T</b>				69.00	.00	.00	69.00
<b>Vendor: AUTOZONE</b>		<b>Auto Zone</b>					
4547916598	09/15/14	0150155920 sher correction	09/15/14	.06	.00	.00	.06
4547948044	09/15/14	0151404430 med2 a/c flush, sill	09/15/14	54.52	.00	.00	54.52
4547948044	09/15/14	0150155920sher hitch, bulbs, fus	09/15/14	105.11	.00	.00	105.11
4547948045	09/15/14	0150155920 sher cleaner, wipes	09/15/14	13.11	.00	.00	13.11
4547948045	09/15/14	0150807210 maint shop gloves	09/15/14	11.99	.00	.00	11.99
4547948046	09/15/14	0152055920 k9 veh plugs	09/15/14	38.36	.00	.00	38.36
4547948046	09/15/14	0151404430 med2 carb spray	09/15/14	10.76	.00	.00	10.76
4547948046	09/15/14	0152174680 recycle filter	09/15/14	11.14	.00	.00	11.14
4547948057	09/15/14	0160704450 zoning key	09/15/14	5.81	.00	.00	5.81
4547948058	09/15/14	0150155920 sher wiring	09/15/14	5.56	.00	.00	5.56
4547948056	09/15/14	0154014670 pks tailgate handle	09/15/14	26.59	.00	.00	26.59
4547960108	09/15/14	0150807210 threadlocker	09/15/14	20.89	.00	.00	20.89
4547961898	09/15/14	0150155920 sher wipers	09/15/14	12.15	.00	.00	12.15
<b>Vendor Total: AUTOZONE</b>				316.07	.00	.00	316.07
<b>Vendor: BENGAS</b>		<b>Bennett's Gas Company</b>					
9/15ema	09/15/14	0151405780 ems utilities	09/15/14	7.20	.00	.00	7.20
9/15mainten	09/15/14	0150855780 mainten utiliti	09/15/14	7.20	.00	.00	7.20
9/15recycl	09/15/14	0152175780 recycling utiliti	09/15/14	14.40	.00	.00	14.40
<b>Vendor Total: BENGAS</b>				28.80	.00	.00	28.80
<b>Vendor: BLGRASSREC</b>		<b>Bluegrass Recycling Srvc Inc</b>					
Aug2014	09/15/14	0152054030 carcass disposal	09/15/14	2,055.71	.00	.00	2,055.71

SPENCER COUNTY  
F20 PG39

09/11/14  
05:06PM

Spencer County Fiscal Court  
Open Invoice Report  
As of September 11, 2014

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*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: BLGRASSREC				2,055.71	.00	.00	2,055.71
Vendor: BLUE UNIF	Bluegrass Uniforms Inc						
147609-01	09/15/14	0151404810 ems unif pants	09/15/14	66.00	.00	.00	66.00
Vendor Total: BLUE UNIF				66.00	.00	.00	66.00
Vendor: BOUNDTREE	Bound Tree Medical LLC						
81536186	09/15/14	0151405500 ems pulse oximeters	09/15/14	230.00	.00	.00	230.00
Vendor Total: BOUNDTREE				230.00	.00	.00	230.00
Vendor: CARDINAL	Cardinal Office Products						
IN-1361438	09/15/14	0150704450 pz cardpaper, covers	09/15/14	39.45	.00	.00	39.45
IN-1361438	09/15/14	0150804110 custodial cleaners	09/15/14	54.04	.00	.00	54.04
IN-1363045	09/15/14	0152174680 recycling inkcartr	09/15/14	40.67	.00	.00	40.67
IN-1363045	09/15/14	0150154450 sher inkcartridg	09/15/14	205.82	.00	.00	205.82
IN-1363481	09/15/14	0152054020 kg office gloves	09/15/14	11.20	.00	.00	11.20
IN-1363481	09/15/14	0150014450 judge notepads	09/15/14	28.62	.00	.00	28.62
IN-1363895	09/15/14	0150804110 custod towels	09/15/14	128.04	.00	.00	128.04
Vendor Total: CARDINAL				507.84	.00	.00	507.84
Vendor: CHAMBER	Chamber of Commerce						
9/15roadlitter	09/15/14	0153404680 7.785mi cleanup@585	09/15/14	661.72	.00	.00	661.72
Vendor Total: CHAMBER				661.72	.00	.00	661.72
Vendor: CHLOCKSMTH	A Cheaper Locksmith						
014108	09/15/14	0150155780 sher bidg locks	09/15/14	84.50	.00	.00	84.50
Vendor Total: CHLOCKSMTH				84.50	.00	.00	84.50
Vendor: CITGO	Smith's Service Station & Tire						
9/15ems	09/15/14	0151404430 ems tires repair	09/15/14	30.00	.00	.00	30.00
9/15mainten	09/15/14	0150807210 mainten tire repair	09/15/14	35.00	.00	.00	35.00
9/15sparks	09/15/14	0154014670 parks tires repair	09/15/14	94.95	.00	.00	94.95
9/15sheriff	09/15/14	0150155920 sher tires repair	09/15/14	115.00	.00	.00	115.00
Vendor Total: CITGO				274.95	.00	.00	274.95
Vendor: CMS UNIF	CMS Uniforms Inc.						
557513	09/15/14	0150154810 sher unif shirts	09/15/14	77.85	.00	.00	77.85
Vendor Total: CMS UNIF				77.85	.00	.00	77.85
Vendor: COUNTRY MT	Taylorsville Country Mart						
9/15mainten	09/15/14	0150807210 empl waters	09/15/14	22.82	.00	.00	22.82
9/15sparks	09/15/14	0154014660 parks fuel	09/15/14	40.31	.00	.00	40.31
9/15recycle	09/15/14	0152174680 recycling fuel	09/15/14	37.01	.00	.00	37.01
9/15sher	09/15/14	0150154550 sherfff fuel	09/15/14	16.10	.00	.00	16.10
Vendor Total: COUNTRY MT				116.24	.00	.00	116.24
Vendor: CSI	Custom Solutions Inc.						
1674	09/15/14	0150103680 tax bills	09/15/14	3,975.47	.00	.00	3,975.47
Vendor Total: CSI				3,975.47	.00	.00	3,975.47
Vendor: DROSE	Donna Rose Company Inc.						
6081	09/15/14	0150104450 clerk envelopes	09/15/14	467.00	.00	.00	467.00

SPENCER COUNTY  
F20 PG40

09/11/14  
05:06PM

Spencer County Fiscal Court  
Open Invoice Report  
As of September 11, 2014

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*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: DROSE				467.00	.00	.00	467.00
Vendor: GALLS	Galls Inc.						
002263586	09/15/14	0150157170 sher light holder	09/15/14	20.94	.00	.00	20.94
Vendor Total: GALLS				20.94	.00	.00	20.94
Vendor: GETSET	Get Set Graphics						
Aug2014	09/15/14	0150803380 website mainten	09/15/14	75.00	.00	.00	75.00
Vendor Total: GETSET				75.00	.00	.00	75.00
Vendor: GRACECHAP	Grace Chapel						
9/15roadlitter	09/15/14	0153404680 8mi cleanup @\$85/m	09/15/14	680.00	.00	.00	680.00
Vendor Total: GRACECHAP				680.00	.00	.00	680.00
Vendor: GRBROS	Greenwell Brothers Inc.						
9/15cthsae	09/15/14	0150805710 lp tank moved	09/15/14	500.00	.00	.00	500.00
Vendor Total: GRBROS				500.00	.00	.00	500.00
Vendor: HARP	Harp Enterprises Inc.						
30477	09/15/14	0150657370 Nov elect'n deposit	09/15/14	4,000.00	.00	.00	4,000.00
Vendor Total: HARP				4,000.00	.00	.00	4,000.00
Vendor: HOMEPHARM	Hometown Pharmacy						
9/15ems	09/15/14	0151405500 ems pharmaceuticals	09/15/14	28.15	.00	.00	28.15
Vendor Total: HOMEPHARM				28.15	.00	.00	28.15
Vendor: JBENTLEY	Jonathan Bentley						
9/15sher	09/15/14	0191005690reimb training meals	09/15/14	165.00	.00	.00	165.00
Vendor Total: JBENTLEY				165.00	.00	.00	165.00
Vendor: KACOCO	KACo Conference						
L.Hesselbrock	09/15/14	0191005690 conf registration	09/15/14	250.00	.00	.00	250.00
Vendor Total: KACOCO				250.00	.00	.00	250.00
Vendor: KACOLI	KACo Leadership Institute						
B.Karrer	09/15/14	0191005690 class registra-9/17	09/15/14	35.00	.00	.00	35.00
J.Davis	09/15/14	0191005690 class registra-9/23	09/15/14	65.00	.00	.00	65.00
Vendor Total: KACOLI				100.00	.00	.00	100.00
Vendor: KCCA	Kentucky County Clerks' Assocn						
L.Hesselbrock	09/15/14	0150105790 clk training classe	09/15/14	50.00	.00	.00	50.00
Vendor Total: KCCA				50.00	.00	.00	50.00
Vendor: LONI	The Spencer Magnet						
9/15cc	09/15/14	0150803020 misc co ads	09/15/14	353.60	.00	.00	353.60
9/15zoning	09/15/14	0150703020 zoning ads	09/15/14	112.20	.00	.00	112.20
Vendor Total: LONI				465.80	.00	.00	465.80
Vendor: LHESSELBRK	Lynn Hesselbrock						
9/15reimb	09/15/14	0150105790 reimb training exp	09/15/14	169.23	.00	.00	169.23
9/15reimb	09/15/14	0191005690 reimb glic expens	09/15/14	396.03	.00	.00	396.03
Vendor Total: LHESSELBRK				565.26	.00	.00	565.26

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05:06PM

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*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: LOGANS</b> Logan's							
915cthae	09/15/14	0150805710cths/annex floormats	09/15/14	421.26	.00	.00	421.26
915ems	09/15/14	0151405780 ems floormats	09/15/14	88.66	.00	.00	88.66
915pva	09/15/14	0150305780 pva floormats	09/15/14	65.94	.00	.00	65.94
915unif	09/15/14	0150805710 maint/pk/rec unif	09/15/14	312.86	.00	.00	312.86
<b>Vendor Total: LOGANS</b>				<b>888.72</b>	<b>.00</b>	<b>.00</b>	<b>888.72</b>
<b>Vendor: LOWES</b> Lowe's							
908115	09/15/14	0152174680 1/2pressure washer	09/15/14	179.55	.00	.00	179.55
908115	09/15/14	0154014670 1/2pressure washer	09/15/14	179.55	.00	.00	179.55
912201	09/15/14	0154014670 parks valve	09/15/14	14.22	.00	.00	14.22
923982	09/15/14	0154014670 parks spray,ties	09/15/14	50.76	.00	.00	50.76
<b>Vendor Total: LOWES</b>				<b>424.08</b>	<b>.00</b>	<b>.00</b>	<b>424.08</b>
<b>Vendor: MOHAWK</b> Mohawk Medical Inc.							
291474	09/15/14	0151405500 ems iv bags	09/15/14	134.56	.00	.00	134.56
291573	09/15/14	0151405500 ems iv bags	09/15/14	134.56	.00	.00	134.56
291689	09/15/14	0151405500 ems pharmaceuticals	09/15/14	254.05	.00	.00	254.05
<b>Vendor Total: MOHAWK</b>				<b>523.17</b>	<b>.00</b>	<b>.00</b>	<b>523.17</b>
<b>Vendor: MWE</b> Martin World Enterprises Inc.							
10064419	09/15/14	0150105650clerk cat5 line work	09/15/14	169.99	.00	.00	169.99
10064595	09/15/14	0154014670 parks dvr reset	09/15/14	70.00	.00	.00	70.00
<b>Vendor Total: MWE</b>				<b>239.99</b>	<b>.00</b>	<b>.00</b>	<b>239.99</b>
<b>Vendor: NAPA</b> NAPA Auto Parts							
390471	09/15/14	0150155920 sher veh airfilters	09/15/14	21.95	.00	.00	21.95
390473	09/15/14	0150155920 sher veh airfilters	09/15/14	18.90	.00	.00	18.90
391223	09/15/14	0151404430 ems brakes,filter	09/15/14	149.93	.00	.00	149.93
392452	09/15/14	0150155920 sher veh brakes	09/15/14	123.55	.00	.00	123.55
<b>Vendor Total: NAPA</b>				<b>314.33</b>	<b>.00</b>	<b>.00</b>	<b>314.33</b>
<b>Vendor: NCDHD</b> North Central District							
771	09/15/14	0151408500 ems empl shots	09/15/14	260.00	.00	.00	260.00
<b>Vendor Total: NCDHD</b>				<b>260.00</b>	<b>.00</b>	<b>.00</b>	<b>260.00</b>
<b>Vendor: NEOPOST</b> Neopost USA Inc.							
51994720	09/15/14	0150105630 cik postagemeter	09/15/14	289.64	.00	.00	289.64
<b>Vendor Total: NEOPOST</b>				<b>289.64</b>	<b>.00</b>	<b>.00</b>	<b>289.64</b>
<b>Vendor: NFPA</b> NFPA							
70NEC2014	09/15/14	0151154450 2014ed elec codebk	09/15/14	98.45	.00	.00	98.45
<b>Vendor Total: NFPA</b>				<b>98.45</b>	<b>.00</b>	<b>.00</b>	<b>98.45</b>
<b>Vendor: OBRIEN</b> O'Brien of Shelbyville Inc.							
FOCS127125	09/15/14	0151404430 med2 repair	09/15/14	2,604.68	.00	.00	2,604.68
<b>Vendor Total: OBRIEN</b>				<b>2,604.68</b>	<b>.00</b>	<b>.00</b>	<b>2,604.68</b>
<b>Vendor: QUADMED</b> Quad Med Inc.							
91028	09/15/14	0151405500 ems medic supplies	09/15/14	219.40	.00	.00	219.40
91027	09/15/14	0151405500 ems medic supplies	09/15/14	426.85	.00	.00	426.85
<b>Vendor Total: QUADMED</b>				<b>646.25</b>	<b>.00</b>	<b>.00</b>	<b>646.25</b>

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05:08PM

Spencer County Fiscal Court  
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*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: QUILL Quill Corporation							
5599359	09/15/14	0150474450 octax inkcartridg	09/15/14	342.82	.00	.00	342.82
				<b>Vendor Total: QUILL</b>	.00	.00	342.82
Vendor: REPUBLIC Republic Bank & Trust Co.							
levee27-pmt#1	09/15/14	0176006020 levee project	09/15/14	3,790.67	.00	.00	3,790.67
				<b>Vendor Total: REPUBLIC</b>	.00	.00	3,790.67
Vendor: RUMPKE Rumpke							
2144356	09/15/14	0153404680 litter dumpster	09/15/14	1,015.13	.00	.00	1,015.13
				<b>Vendor Total: RUMPKE</b>	.00	.00	1,015.13
Vendor: SADDLE Spencer County Saddle Club							
9/15roadlitter	09/15/14	0153404680 7.815mi cleanup@385	09/15/14	664.27	.00	.00	664.27
				<b>Vendor Total: SADDLE</b>	.00	.00	664.27
Vendor: SCEXT Spencer County Extension							
October2014	09/15/14	0151406020 payment #21	09/15/14	1,875.00	.00	.00	1,875.00
				<b>Vendor Total: SCEXT</b>	.00	.00	1,875.00
Vendor: SCMSCCT SCMS Track Team							
9/15roadlitter	09/15/14	0153404680 7.9mi cleanup@385/m	09/15/14	671.50	.00	.00	671.50
				<b>Vendor Total: SCMSCCT</b>	.00	.00	671.50
Vendor: SCTOURISM Spencer County Tourism Comm.							
9/15tourism	09/15/14	0154205660 tourism receipts	09/15/14	650.26	.00	.00	650.26
				<b>Vendor Total: SCTOURISM</b>	.00	.00	650.26
Vendor: SOFTW MGMT Software Management LLC							
21971	09/15/14	0150105850 clerk softwr progrm	09/15/14	2,894.00	.00	.00	2,894.00
				<b>Vendor Total: SOFTW MGMT</b>	.00	.00	2,894.00
Vendor: TRACTORSUP Tractor Supply							
100282583	09/15/14	0154014670 parks weedkiller	09/15/14	44.99	.00	.00	44.99
				<b>Vendor Total: TRACTORSUP</b>	.00	.00	44.99
Vendor: TTINSLEY Todd Tinsley							
9/15reimb	09/15/14	0181005690reimb training meals	09/15/14	330.00	.00	.00	330.00
				<b>Vendor Total: TTINSLEY</b>	.00	.00	330.00
Vendor: USPOST U.S. Postal Service							
9/15octax	09/15/14	0150474450 octax envelopes	09/15/14	573.45	.00	.00	573.45
				<b>Vendor Total: USPOST</b>	.00	.00	573.45
Vendor: VMATTINGLY Vincent Mattingly							
9/15mileage	09/15/14	0150475920 enforcmnt mileage	09/15/14	156.96	.00	.00	156.96
				<b>Vendor Total: VMATTINGLY</b>	.00	.00	156.96
Vendor: WRIGHTEXPR Wax Bank							
9/15animal	08/16/14	0152055920 k9 office fuel	09/15/14	44.50	.00	.00	44.50
9/15bdginsp	09/15/14	0151154550 bdginsp fuel	09/15/14	351.70	.00	.00	351.70
9/15coroner	09/15/14	0150204450 coroner fuel	09/15/14	87.52	.00	.00	87.52
9/15ems	09/15/14	0151404650 ems fuel	09/15/14	2,824.10	.00	.00	2,824.10

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*General*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
9/15mainten	09/15/14	0150807210 mainten fuel	09/15/14	56.75	.00	.00	56.75
9/15parks	09/15/14	0154014550 parks fuel	09/15/14	984.52	.00	.00	984.52
9/15recycle	09/15/14	0152174680 recycling fuel	09/15/14	408.25	.00	.00	408.25
9/15sheriff	09/15/14	0150154550 sheriff fuel	09/15/14	5,015.40	.00	.00	5,015.40
9/15zoning	09/15/14	0150704450 zoning fuel	09/15/14	89.30	.00	.00	89.30
Vendor Total: WRIGHTEXPR				9,822.04	.00	.00	9,822.04

\* These invoices are on hold.

Report Total: Invoices	49,268.52
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>49,268.52</b>

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

Vendors: ALL  
Invoice Dates: ALL  
Status: All  
Accounts: 0149090000 to 01GROSS  
As Of: Current Date (09/11/2014)  
\*\*\* End of Report \*\*\*

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*Fuel*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: BUMPER		Bumper to Bumper					
14-70036	09/17/14	0351015920 jaliier car headlite	09/17/14	75.95	.00	.00	75.95
Vendor Total: BUMPER				75.95	.00	.00	75.95
Vendor: CLINICAL		Clinical Solutions					
083114SHELPE	09/17/14	MEDICAL	09/17/14	100.40	.00	.00	100.40
Vendor Total: CLINICAL				100.40	.00	.00	100.40
Vendor: QMXRY		Quality Mobile X-Ray					
13986	09/17/14	MEDICAL	09/17/14	150.00	.00	.00	150.00
Vendor Total: QMXRY				150.00	.00	.00	150.00
Vendor: SCODET		Shebly County Detention Center					
03082014	09/17/14	AUGUST HOUSING	09/17/14	15,552.00	.00	.00	15,552.00
Vendor Total: SCODET				15,552.00	.00	.00	15,552.00
Vendor: SEEMER		SE Emergency Physicians					
137094891/400	09/17/14	MEDICAL-ST.MILBURN	09/17/14	224.54	.00	.00	224.54
Vendor Total: SEEMER				224.54	.00	.00	224.54
Vendor: TYSSAW		Tyson Schwab Short & Weiss					
14180005879	09/17/14	MEDICAL-ST.MILBURN	09/17/14	7.67	.00	.00	7.67
Vendor Total: TYSSAW				7.67	.00	.00	7.67
Vendor: WRIGHTEXPR		Wax Bank					
049600171876-6	09/17/14	FUEL	09/17/14	430.89	.00	.00	430.89
Vendor Total: WRIGHTEXPR				430.89	.00	.00	430.89

\* These invoices are on hold.

Report Total: Invoices	16,541.45
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>16,541.45</b>

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

Vendors: ALL  
Invoice Dates: ALL  
Status: All  
Accounts: 0350801770 to 03GROSS  
As Of: Current Date (09/11/2014)

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*Road*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: A&amp;MOIL</b>		A & M Oil Company					
9/16road	09/16/14	0261054550 road fuels,fluids	09/16/14	6,352.40	.00	.00	6,352.40
				<b>Vendor Total: A&amp;MOIL</b>	6,352.40	.00	6,352.40
<b>Vendor: AHP</b>		Air Hydro Power					
9525555	09/16/14	0261055920 hoses	09/16/14	313.11	.00	.00	313.11
				<b>Vendor Total: AHP</b>	313.11	.00	313.11
<b>Vendor: AUTOZONE</b>		Auto Zone					
4547941668	09/16/14	0261055920 hitch	09/16/14	124.99	.00	.00	124.99
4547942878	09/16/14	0261054550 motor oil	09/16/14	130.86	.00	.00	130.86
4547943048	09/16/14	0261054550 motor oil, resin	09/16/14	40.16	.00	.00	40.16
4547963645	09/16/14	0261055920 rotors,pads	09/16/14	78.77	.00	.00	78.77
4547963858	09/16/14	0261055920 repair kit	09/16/14	7.97	.00	.00	7.97
				<b>Vendor Total: AUTOZONE</b>	382.75	.00	382.75
<b>Vendor: CARDINAL</b>		Cardinal Office Products					
IN-1361438	09/16/14	0261054450 road dept cleaners	09/16/14	31.03	.00	.00	31.03
				<b>Vendor Total: CARDINAL</b>	31.03	.00	31.03
<b>Vendor: COUNTRY MT</b>		Taylorsville Country Mart					
9/16road	09/16/14	0261054450 rd empl waters	09/16/14	71.85	.00	.00	71.85
				<b>Vendor Total: COUNTRY MT</b>	71.85	.00	71.85
<b>Vendor: DIAMOND M</b>		Diamond Mowers Inc.					
0090610-IN	09/16/14	0261054670 skidshoe	09/16/14	248.98	.00	.00	248.98
0090674-IN	09/16/14	0261054670 skidshaw, plowbolt	09/16/14	188.32	.00	.00	188.32
				<b>Vendor Total: DIAMOND M</b>	437.30	.00	437.30
<b>Vendor: DSPINKS</b>		Dale Spinks					
576106	09/16/14	0261055920 trucks,grader repai	09/16/14	675.00	.00	.00	675.00
				<b>Vendor Total: DSPINKS</b>	675.00	.00	675.00
<b>Vendor: FCFS</b>		Fern Creek Farm Shop					
104297	09/16/14	0261054670 hydrau hose	09/16/14	10.25	.00	.00	10.25
4616	09/16/14	0261054670 hydrau hoses	09/16/14	28.50	.00	.00	28.50
				<b>Vendor Total: FCFS</b>	38.75	.00	38.75
<b>Vendor: KYCLUTCH</b>		Kentucky Clutch					
40656	09/16/14	0261055920 truck clutchkit	09/16/14	375.00	.00	.00	375.00
				<b>Vendor Total: KYCLUTCH</b>	375.00	.00	375.00
<b>Vendor: LOGANS</b>		Logan's					
9/16road	09/16/14	0261055780 road uniforms	09/16/14	570.52	.00	.00	570.52
				<b>Vendor Total: LOGANS</b>	570.52	.00	570.52
<b>Vendor: LOWES</b>		Lowe's					
913774	09/16/14	0261054750 leafblower	09/16/14	141.55	.00	.00	141.55
				<b>Vendor Total: LOWES</b>	141.55	.00	141.55
<b>Vendor: MPC LLC</b>		Marathon Petroleum Company					
461955	09/16/14	026105439H ae-30 emulsion	09/16/14	5,698.44	.00	.00	5,698.44

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Spencer County Fiscal Court  
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*Recd*

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor Total: MPC LLC</b>				5,698.44	.00	.00	5,698.44
<b>Vendor: MWE</b>		Martin World Enterprises Inc.					
10064396	09/16/14	0261054450 rd usb ports	09/16/14	37.98	.00	.00	37.98
<b>Vendor Total: MWE</b>				37.98	.00	.00	37.98
<b>Vendor: PHFS</b>		Pleasant Hill Farm Supply Inc.					
59622	09/16/14	0261054670 hydrau housing	09/16/14	235.00	.00	.00	235.00
<b>Vendor Total: PHFS</b>				235.00	.00	.00	235.00
<b>Vendor: TOTALTRUCK</b>		Total Truck Parts					
353083	09/16/14	0261054670 wedges	09/16/14	14.90	.00	.00	14.90
<b>Vendor Total: TOTALTRUCK</b>				14.90	.00	.00	14.90
<b>Vendor: TRUCKPRO</b>		TruckPro, Inc.					
063-0238719	09/16/14	0261055920 fuel, air filters	09/16/14	161.95	.00	.00	161.95
063-0238891	09/16/14	0261054550 grease	09/16/14	53.00	.00	.00	53.00
063-0238919	09/16/14	0261055920 return credit	09/16/14	15.95	.00	.00	15.95
063-0238951	09/16/14	0261055920 lube filter	09/16/14	9.29	.00	.00	9.29
063-0239476	09/16/14	0261055920 air filters	09/16/14	133.37	.00	.00	133.37
063-0239477	09/16/14	0261054550 coolant	09/16/14	13.21	.00	.00	13.21
<b>Vendor Total: TRUCKPRO</b>				354.87	.00	.00	354.87
<b>Vendor: TVILLEMACH</b>		Taylorsville Machining LLC					
1264	09/16/14	0261055920 mower bolts	09/16/14	95.00	.00	.00	95.00
<b>Vendor Total: TVILLEMACH</b>				95.00	.00	.00	95.00
<b>Vendor: WRIGHTEXPR</b>		Wex Bank					
9/16road	09/16/14	0261054550 road fuels	09/16/14	794.96	.00	.00	794.96
<b>Vendor Total: WRIGHTEXPR</b>				794.96	.00	.00	794.96

\* These invoices are on hold.

<b>Report Total: Invoices</b>	16,636.36
<b>Open Credits</b>	15.95
<b>Less Discounts Available</b>	.00
<b>Net Balance Due</b>	16,620.41

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

Vendors: ALL  
Invoice Dates: ALL  
Status: All  
Accounts: 0250011010 to 02GROSS  
As Of: Current Date (09/11/2014)  
\*\*\* End of Report \*\*\*

ADDITIONAL INVOICES AND TRANSFERSGENERAL FUND INVOICES/TRANSFERS

Lowry Brown	0150701910 zoning meeting 9/4/2014	60.00
Gordon Deapen	0150701910 zoning meeting 9/4/2014	60.00
Jan Deigl	0150701910 zoning meeting 9/4/2014	60.00
Nathan Lawson	0150701910 zoning meeting 9/4/2014	60.00
Gary Mudd	0150701910 zoning meeting 9/4/2014	60.00
Alfreda Currie	0150701910 zoning meeting secretary 9/4/2014	60.00
Bill Karrer	0150803380 reimburse dot.gov domain registry	125.00

Transfer \$500 to 0150103680 (tax bills) from 0192009990 (reserves for transfer)

ROAD FUND INVOICES/TRANSFERS

City Waterworks	0261055780 road utilities	25.67
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JAIL FUND INVOICES/TRANSFERS

Transfer \$

<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
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
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

Road Dept.

PURCHASE REQUISITION

Vendor Name	Item or Service Description	Quantity	Cost Estimate
Truck Pro	Anti-Freeze	1 CASE	71. <sup>50</sup>
Fern Creek Farm	Hyd. Hose	1	28. <sup>50</sup>
Limestone	HUB-CAP V-Belt Roller V-Belt	2 1	134. <sup>99</sup>
Fern Creek Farm	Hyd Hose End	1	10. <sup>25</sup>
TSC	2 1/2 gal Roundup	1	59. <sup>99</sup>
Bonnett	Straw Fescue Eye	1 lb. 1 lb.	10. <sup>25</sup>
<b>TOTAL</b>	<b>→</b>		<b>\$ 335.<sup>91</sup></b>

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

9-10-14

*Judd McDaniel*  
Requesting Employee Signature

Financial Signature: Deputy Judge or Treasurer

Budgetary Line

County Judge Approval

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

Date: 9/10/2014

*Submitted for fiscal court 9/15/2014*

- On the motion of Esq. Judd, seconded by Esq. Cheek, with all members of the Court present voting "aye", it is hereby ordered to approve all expenditures, purchases, invoices and transfers.

2. Zoning readings and recommendations.

## PUBLIC NOTICE

Notice is hereby given that the Fiscal Court of Spencer County on the 6<sup>th</sup> day of October 2014 at its meeting will consider the following ORDINANCE for second reading and adoption:

1. Troy & Crystal Burgin requesting a zone change from AG-1, agricultural to R-1, residential on 2.183 acres on property located at 5346 Little Union Road (Hwy. 652).
2. Chester Akins jr & Modenia Akins requesting a zone change from AG-agricultural to R-1, residential on two separate tracts totaling 8.5 acres on property located at 3956 Mt. Washington Road (Hwy. 44W).

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

Bill Karrer  
Spencer County Judge/Executive

First readings, no action required.

Ms. Sweazy also approached the Court to ask for permission for the members of the Board of Adjustments, Planning Commissioners and Planning staff to attend training in accordance with HB 55. Training will be available at KACO on October 14<sup>th</sup> for \$65.00 per person or at KIPDA on October 29<sup>th</sup> for \$10.00 per person.

- On the motion of Esq. Cheek, seconded by Esq. Davis, with all members of the Court present voting "aye", it is hereby ordered to approve the training for the Board of Adjustments, Planning Commissioners and Planning staff.

**K. Adjournment**

- On the motion of Esq. Goodlett, seconded by Esq. Cheek, it is hereby ordered to adjourn this meeting of the Spencer County Fiscal Court at 8:07 pm.

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

  
\_\_\_\_\_  
Date