

RECEIVED

JUL 14 2014

PUBLIC SERVICE COMMISSION

Commonwealth of Kentucky
Before the Public Service Commission

In the Matter of:

Charles E. Hardin, Jr., Individually and)
Charles E. Hardin, Jr., Magoffin County)
Judge Executive O/B/O the Magoffin)
County Fiscal Court and Consumers)
of Magoffin County Receiving Natural)
Gas Services from Kentucky Frontier)
Gas, LLC)

Case No. 2014-00038

RESPONSE TO DATA REQUEST OF KENTUCKY FRONTIER GAS, LLC

Comes now the Complainant, by and through counsel, Magoffin County Attorney,
Gregory D. Allen, and for his answer to the data request of Kentucky Frontier Gas, LLC states as
follows:

1. Provide the minutes of all Magoffin County Fiscal Court meetings that discuss natural gas service in Magoffin County provided by Kentucky Frontier Gas Company LLC (KFG) since 2012.

ANSWER: SEE ATTACHMENT 1

2. Provide all Fiscal Court resolutions that relate to the natural gas service of Kentucky Frontier Gas since 2012.

ANSWER: SEE ATTACHMENT 2

3. Provide the minutes of the Fiscal Court meeting showing the vote by Fiscal Court members supporting the filing of the complaint against Kentucky Frontier Gas, which is the subject of this action.

ANSWER: SEE ATTACHMENT 1 AND ATTACHMENT 3

4. Provide the public notice of the Fiscal Court meeting for the date of the minutes provide in request number 3 above.

ANSWER: SEE ATTACHMENT 4 AND 5

5. Provide all emails, correspondence or other communications among the Fiscal Court members or the County Judge Executive with the local Magoffin County newspaper, the local radio station, the Kentucky PSC, and other state or local government officials for the period July 1, 2013 to April 30, 2014, related to the natural gas service provided by Kentucky Frontier Gas. Communication as used throughout this data request means any transmission or exchange of information, any conversation or discussion by means of letter, telephone, social media, note, memorandum, telegraph, telex, telecopy, cable, email, or any other electronic or other medium.

ANSWER: SEE ATTACHMENT 6

6. Provide all emails, correspondence or other communications among Charles Hardin, Jr. individually with the local Magoffin County newspaper, the local radio station, the Kentucky PSC, and other state or local government officials related to natural gas services by Kentucky Frontier Gas.

ANSWER: NO SUCH RECORDS EXIST

7. Provide all natural gas bills from Kentucky Frontier Gas for Charles Hardin, Jr.'s personal residence or other location of receipt of natural gas service from Kentucky Frontier Gas.

ANSWER: NO SUCH RECORDS EXIST

8. Provide the Magoffin County Fiscal Court minutes authorizing the Magoffin County Attorney to represent Charles Hardin, Jr. individually in this action.

ANSWER: NO SUCH RECORDS EXIST

9. Provide all correspondence from Charles Hardin, Jr., County Judge Executive, Charles Hardin, Jr., individually, and any member of the Magoffin County Fiscal Court with Kentucky Frontier Gas related to natural gas service cut off to the Magoffin County Justice Center in January, 2014.

ANSWER: NO SUCH RECORDS EXIST

10. Provide all correspondence including social media correspondence, links, messages, or other related communications that were posted on any Magoffin County government communication device that discuss, refer to or otherwise mention damage to the Magoffin County Justice Center and the damage caused by Kentucky Frontier Gas as alleged in the Complaint.

ANSWER: NO SUCH RECORDS EXIST

11. Provide a detailed description of all damage to the Magoffin County Justice Center alleged to have been caused by the actions of Kentucky Frontier Gas as alleged in the Complaint.

ANSWER: SEE ATTACHMENT 7

12. Provide all minutes of any Fiscal Court meeting that include discussions of the damages to the Justice Center caused by Kentucky Frontier Gas as alleged in the Complaint.

ANSWER: NO SUCH RECORDS EXIST

13. Provide all requests for bids, invoices, bills, work orders and any other documents related to the repairs to the Justice Center related to damages alleged in the Complaint.

ANSWER: SEE ATTACHMENT 8

14. Provide the names, job titles and business addresses of all county employees involved in the repairs of damage to the Justice Center related to the damages alleged in the Complaint.

ANSWER: SEE ATTACHMENT 9

15. Provide all Fiscal Court approvals of payments of any invoices, bills or other obligations related to repairs of damages to the Justice Center as alleged in the Complaint.

ANSWER: SEE ATTACHMENTS 10

16. Provide any pictures, photographs, videos or other documentation of the damages to the Justice Center caused by Kentucky Frontier Gas as alleged on the Complaint.

ANSWER: SEE ATTACHMENT 11

17. Provide a description of all actions by the County Judge Executive to mitigate any possible damages to the Magoffin County Justice Center after he learned of the natural gas shutoff by Kentucky Frontier Gas in January, 2014.

ANSWER: SEE ATTACHMENT 12

Respectfully submitted,

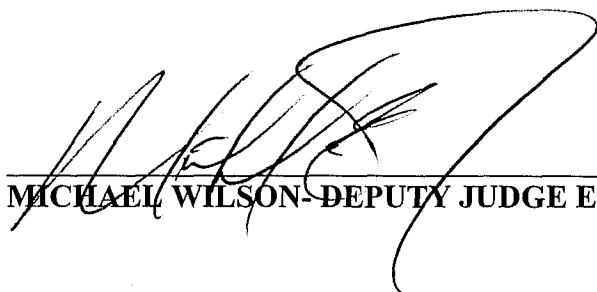
Gregory Allen
MAGOFFIN COUNTY ATTORNEY
P. O. Box 1536
Salyersville, Kentucky 41465
(606) 349-7600 / Fax: (606) 349-7601



GREGORY ALLEN

VERIFICATION STATEMENT

The foregoing is true and correct as I verily believe.



MICHAEL WILSON-DEPUTY JUDGE EXECUTIVE

STATE OF KENTUCKY

COUNTY OF MAGOFFIN

SUBSCRIBED AND SWORN to before me by Michael Wilson
on this the 11th day of July, 2014.

MY COMMISSION EXPIRES: 02-16-2018



NOTARY PUBLIC

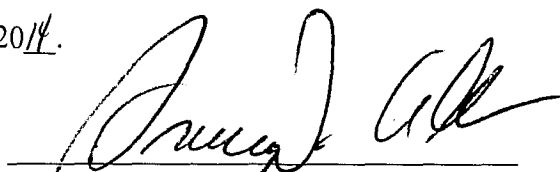
CERTIFICATE OF SERVICE

This is to certify that a true and correct copy of the foregoing was mailed to the following:

HON. JOHN N. HUGHES, 124 W. Todd Street, Frankfort, Kentucky 40601 and the original to:

PUBLIC SERVICE COMMISSION, 211 Sower Blvd., P. O. Box 615, Frankfort, Kentucky

40602-0615 on this the 11th day of July, 2014.



GREGORY D. ALLEN

Magoffin County Fiscal Court
Regular Meeting
January 29, 2014

The Magoffin County Fiscal Court met today in Regular session. The meeting was opened with prayer and the Pledge of Allegiance. The role was called with the following present:

- | | |
|---------------------------|-------------------------|
| County Judge Executive | Charles E. Hardin MD |
| Magistrates | Gary "Rooster" Risner |
| | Pernell "Buck" Lemaster |
| | Ronnie Lovely |
| Magoffin County Attorney | Greg Allen |
| Magoffin County Clerk | Renee Arnett Shepherd |
| Magoffin County Treasurer | Kila Keeton |

Judge Hardin made a motion to approve the minutes and was seconded by Ronnie Lovely, all voted yea.

Ronnie Lovely made a motion to pay the bills and was seconded by Pernell Lemaster, all voted yea.

Judge Hardin made a motion to approve the fund transfers and was seconded by Gary Risner, all voted yea.

Judge Hardin made a motion to pay the bill from Summit Engineering for the Industrial Park Development and was seconded by Gary Risner, all voted yea. Judge Hardin commented that Summit Engineering had always been eager to help with any project.

Judge Hardin made a motion to approve the second reading of the budget amendment and was seconded by Gary Risner, all voted yea.

Judge Hardin made a motion to approve the second reading of the alcohol ordinance and was seconded by Gary Risner, all voted yea.

Judge Hardin made a motion to pay the open dump invoice up to the allocated funds and was seconded by Judge Hardin, all voted yea.

Judge Hardin made a motion to help solicit funds from private parties for the First Lady Jane Brashear in her work with the Legacy Project and was seconded by Gary Risner, all voted yea.

ORDERS }

Magoffin County

COUF

Term, Regular

Day 29

Day of, January

20

Order No. 10993-13

Judge Hardin made a motion to approve the necessary paperwork for the E.D.A. grant which would allow for an economic study for a comprehensive plan for Magoffin County. Judge Hardin reiterated that the county needed to do this to remain competitive for other grants. Gary Risner seconded the motion, all voted yea.

Judge Hardin addressed the court on the ongoing problems with the gas difficulties with Frontier Gas Company. Judge Hardin stated that Frontier had stated they had a supply and demand problem. Judge Hardin stated that the first step for a hearing with the Public Service Commission was to have a hearing. Judge Hardin read and made a motion to accept the resolution requesting a hearing. Pernell Lemaster seconded the motion, all voted yea.

Judge Hardin read and made a motion thanking Governor Steve Brashear thanking him for the widening of the parkway. Gary Risner seconded the motion, all voted yea.

Ronnie Lovely made a motion to adjourn and was seconded by Pernell Lemaster, all voted yea.

Signed:

Charles E Hardin MD

Gary "Rooster" Risner

Pernell "Buck" Lemaster

Ronnie Lovely

Respectfully submitted by Renee Arnett Shepherd.

Magoffin County Judge Executive Resolution

WHEREAS, During the past few weeks Magoffin County has experienced dangerously cold temperatures; and,

WHEREAS, In many instances thermometers have plunged so far below zero that both life and property have been in danger; and,

WHEREAS, In those times when dependable heat was most needed many Magoffin County customers of Kentucky Frontier Gas were without natural gas service; and,

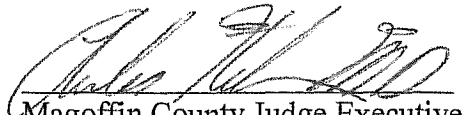
WHEREAS, Kentucky Frontier Gas was unable to provide customers with adequate gas pressure that resulted in damage to property; and,

WHEREAS, The Magoffin County Justice Center was damaged when bitterly cold temperatures combined with no natural gas service resulted in the sprinkler system and plumbing freezing and causing water damage; and,

WHEREAS, The Magoffin County Fiscal Court wants to ensure that the citizens of Magoffin County are provided with adequate natural gas service so as to protect both their property and physical wellbeing; and,

NOW, THEREFORE, I, Charles E. Hardin Jr., M.D., Magoffin County Judge Executive, on behalf of the Magoffin County Fiscal Court, do hereby request a formal hearing before the Kentucky Public Service Commission on the issue of Kentucky Frontier Gas Company and their failure to provide the citizens of Magoffin County with a safe and dependable natural gas supply.

Done this 29th day of January, 2014


Magoffin County Judge Executive
Charles E. Hardin Jr., M.D.



Steven L. Beshear
Governor

David L. Armstrong
Chairman

Leonard K. Peters
Secretary
Energy and Environment Cabinet

Commonwealth of Kentucky
Public Service Commission
211 Sower Blvd.
P.O. Box 615
Frankfort, Kentucky 40602-0615
Telephone: (502) 564-3940
Fax: (502) 564-3460
psc.ky.gov

James W. Gardner
Vice Chairman

Linda Breathitt
Commissioner

February 10, 2014

Charles E. Hardin, Jr., MD
Magoffin County Judge Executive
201 East Maple Street
P.O. Box 430
Salyersville, KY 41465

RE: Charles E. Hardin, Jr. v. Kentucky Frontier Gas
Case No. 2014-00038

The Commission Staff acknowledges receipt on February 5, 2014 of the above-referenced complaint on behalf of the citizens of Magoffin County against Kentucky Frontier Gas.

This filing is being rejected pursuant to:

- (1) 807 KAR 5:001, Section 4(4) – A person shall not file a paper on behalf of another person, or otherwise represent another person, unless the person is an attorney licensed to practice law in Kentucky or an attorney who has complied with SCR 3.030(2). An attorney who is not licensed to practice law in Kentucky shall present evidence of his or her compliance with SCR 3:030(2) if appearing before the commission.

You are requested to resubmit the complaint, or have your attorney file a notice of appearance on your behalf, in compliance with 807 KAR 5:001, Section 4(4) within 10 days of the date of this letter.

If you need further assistance, please contact my staff at 502-564-3940.

Sincerely,

Linda Faulkner
Filings Division Director

LF/rcs

cc: Parties of Record

Magoffin County Judge Executive
PO Box 430 Salyersville, Ky. 41465
606-349-2313
Fax 606-349-2109
mcjedoc@yahoo.com

Magoffin County Fiscal Court
Regular Call Meeting
January 29, 2014
1:00 p.m.

AGENDA

CHARLES "DOC" HARDIN MD.	MAGOFFIN CO. JUDGE/EXECUTIVE
GARY (ROOSTER) RISNER	MAGOFFIN CO. MAGISTRATE DISTRICT #1
PERNELL (BUCK) LEMASTER	MAGOFFIN CO. MAGISTRATE DISTRICT #2
RONNIE LOVELY	MAGOFFIN CO. MAGISTRATE DISTRICT #3
GREG ALLEN	MAGOFFIN CO. ATTORNEY
RENEE ARNETT SHEPHERD	MAGOFFIN CO. COURT CLERK
KILA KEETON	MAGOFFIN CO. TREASURER

Call to Order

Roll Call

Reading/Approval of Minutes

Financial Business

- **Payment of Bills**
- **Fund Transfers**
- **Summitt Engineering Inc. - \$18,793.20**

Business

- **2nd Reading of Budget Amendment**
- **2nd Reading of Alcohol Ordinance**
- **Solid Waste – Pay open dump invoices up to - \$202,672.79**
- **County Seat Legacy Project**
- **E.D.A. Grant**

Business from the Floor

Adjourn

Magoffin County Judge Executive
PO Box 430 Salyersville, Ky. 41465
606-349-2313
Fax 606-349-2109
mcjedoc@yahoo.com

Magoffin County Fiscal Court
Regular Call Meeting
June 18, 2014
1:00 p.m.

AGENDA

CHARLES "DOC" HARDIN MD.	MAGOFFIN CO. JUDGE/EXECUTIVE
GARY (ROOSTER) RISNER	MAGOFFIN CO. MAGISTRATE DISTRICT #1
PERNELL (BUCK) LEMASTER	MAGOFFIN CO. MAGISTRATE DISTRICT #2
RONNIE LOVELY	MAGOFFIN CO. MAGISTRATE DISTRICT #3
GREG ALLEN	MAGOFFIN CO. ATTORNEY
RENEE ARNETT SHEPHERD	MAGOFFIN CO. COURT CLERK
KILA KEETON	MAGOFFIN CO. TREASURER

Call to Order

Roll Call

Reading and Approval of Minutes

Financial Business

- Payment of Bills
- Fund Transfers

Business

- Health Insurance
- Frontier Gas
- County Wide Clean Up
- Homeland Security Grant - Resoultion
- Tourism

Business from the Floor

Adjourn

Page

Activity

Insights

S

Build A

Like · Comment · Share

3 1 14 Shares

927 people reached

Boost Post

EARLIER IN 2014

HIGHLIGHTS ▾



Magoffin County Emergency Management
January 27

City of Salyersville Fire Dept will be opening a shelter for those individuals and families that have loss of heat due to the gas issue. Any citizens needing this service should contact the Salyersville City Fire Dept

Like · Comment · Share

5 17 Shares

666 people reached

Boost Post



Magoffin County Emergency Management
January 24

Judge Hardin has instructed Frontier Gas to divert the gas supply of the Justice Center in Magoffin County to the residents that are without gas service. Unfortunately measures like these must be taken in order to serve those that are without service. However, Judge Hardin has stated that he will address this issue with the Public Service Commission to find out what they will do in the future to avoid this untimely situation.

Like · Comment · Share

6 2 Shares

392 people reached

Boost Post



Magoffin County Emergency Management
January 24

Try this PSC#800-772-4636

Like · Comment · Share

109 people reached

Boost Post



Magoffin County Emergency Management
January 24

Magoffin County Judge Charles Doc Hardin has filed formal complaint with the Public Service Commission on behalf of the citizens of Magoffin County for failure of Frontier Gas to provide adequate gas service to the people of Magoffin County. During these extreme cold temps if any person in Magoffin County has gas issues please call the Public Service Commission @ 800 776 4636 to voice your questions and concerns. Frontier gas has informed us that they are trying to resolve gas supply issues. However, no timeline had been established at this time.

Like · Comment · Share

10 4 22 Shares

1,562 people reached

Boost Post

Attachment 6

ABOUT

Page Activity Insights Settings

Build A

Judge Hardin has made a formal complaint and passed a resolution requesting a hearing from the Public Service Commission to address the Frontier Gas service problems. If any Magoffin County citizen has had an interruption or failure in Frontier Gas service we urge you to contact the Judge's office to report them. Contact phone # 606-349-2311

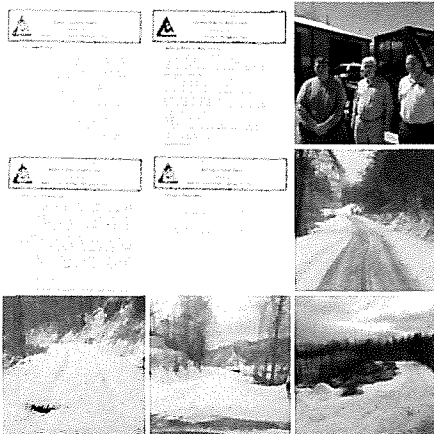
201 East Maple Street
Salyersville, Kentucky

(606) 349-2313

Add Hours

Add your website

PHOTOS



Magoffin County Judge Executive Resolution

WHEREAS During the past few weeks Magoffin County has experienced dangerously cold temperatures and
WHEREAS In many instances temperatures have plummeted far below zero that both life and property have been in danger and
WHEREAS In these times when dependable heat was most needed many Magoffin County citizens of Kentucky Frontier Gas were without natural gas service and
WHEREAS Kentucky Frontier Gas was unable to provide customers with adequate gas pressure that resulted in damage to property and
WHEREAS The Magoffin County Justice Center was damaged when boilers could not operate and resulted in the natural gas service to the speaker system and plumbing freezing and causing water damage and
WHEREAS The Magoffin County Board of Health to ensure that the citizens of Magoffin County are provided with adequate natural gas service with no passed heat their property and physical well-being and
NOW, THEREFORE I, Charles E. Hardin Jr., MD, Magoffin County Judge Executive, do hereby request a formal hearing before the Kentucky Public Service Commission on the issue of Kentucky Frontier Gas Company and their failure to provide the citizens of Magoffin County with a safe and dependable natural gas supply

Done this 20th day of January, 2014

Magoffin County Judge Executive
Charles E. Hardin Jr., MD

Like Comment Share

6 2 Shares

514 people reached

Boost Post

POSTS TO PAGE



Nancy Thompson
May 21, 2013 at 7:50pm

Posted from Lawrence County Emergency Management... Lawrence County... See More

Like Comment

1



Magoffin County Emergency Management
February 2

National Weather Service had issued the Winter Weather Warning for Magoffin and surrounding counties. NWS is predicting we are on the borderline of receiving 2-6 inch of snow accumulation. This will be mixed with freezing rain. With any luc... See More

REVIEWS



Loma Nichole Wilson
★★★★★ 01/06/2014

I love our Magoffin county emergency management director!!

Like Comment

Help people find great places.

Write Review

English (US) · Privacy · Terms · Cookies · More
Facebook © 2014

Published on *Salyersville Independent* (<http://www.salyersvilleindependent.com>)

[Home](#) > Complaint filed to PSC against gas company

Mar 06, 2014 | Written by Heather Oney | 0



SALYERSVILLE - The Magoffin County Fiscal Court and Magoffin Judge Executive filed a formal complaint with the Public Service Commission (PSC) last month concerning recent gas shortages during single-digit temperatures.

The complaint, filed on February 19 against Kentucky Frontier Gas by Judge Executive Dr. Charles Hardin, both as an individual consumer and for the Magoffin County Fiscal Court, states that, the judge executive is in charge of overseeing public property held by the county and state, including the Magoffin County Justice Center, which is supplied natural gas by Frontier.

Within the complaint, Hardin states that Frontier Gas "has repeatedly shown a consistent pattern of being unable to provide an adequate supply of natural gas to meet the demands of its customers/consumers in Magoffin County and has failed to present or implement a reasonable solution to correct this annual winter problem of failing to provide an adequate natural gas supply to the complainant (Hardin and fiscal court) and other damaged paying customers/consumers."

Hardin notes that Frontier failed to supply natural gas during this "historically harsh winter in the months of January and February." The lack of gas has resulted in broken water lines to homes and businesses throughout Magoffin, including the Magoffin County Justice Center. Since temperatures have plummeted below zero, the gas shortages have jeopardized the health, well being and safety of the young and elderly consumers in Magoffin, Hardin stated in the complaint.

The complaint asks for the PSC to conduct an investigation and hearing to address the operational structure Frontier has in place to supply a safe, adequate natural gas supply to

meet the demands of the customers, plans to fix the problems, and for "any and all other relief."

The PSC filed an order on February 27, ordering Kentucky Frontier to satisfy the matters complained of or file a written answer to the complaint within 10 days.

Steve Shute with Kentucky Frontier Gas told the Independent earlier this year, "We have greatly improved the gas supply cushion for BTU and Sigma, but couldn't foresee that in this cold, all our various suppliers would be simultaneously suddenly and catastrophically down. We're not the only ones scrambling. Major gascos like Louisville and Duke have lost sections of customers. Throughout the Midwest, propane prices have spiked to \$5.00 per gallon from the huge demand."

Frontier was working on plans to boost the entire Sigma-BTU system, Shute said, however, they had no way to deal with the 50 to 100 year winter weather event, let alone three of them in the month of January. He said they hope to permanently resolve the situation this summer.

Frontier's three main supply points from producers fell flat in January to about 20 percent of normal, Shute said. The Jefferson Pipeline was nearly unavailable, as they were running out of gas, and Frontier connected to a new supplier in December, but they produced at about a third the volume promised. Furthermore, Frontier asked a large pipeline to reactivate an old connection near U.S. 23, but they had not acted, as of the end of January.

"Had any one of these suppliers not faltered, this wouldn't have been a news event," Shute said.

Categories:

- [Local](#) ^[1]

Addthis:

[Scroll To Top](#)

- [Home](#)
- [Local](#)
- [Sports](#)
- [School](#)
- [Obituaries](#)
- [Gallery](#)

Copyright © 2014 Salyersville Independent. All rights reserved.

Source URL: <http://www.salyersvilleindependent.com/article/complaint-filed-psc-against-gas-company>

Question #11 -- REPAIR DESCRIPTION

- Inspection and repair of boiler room
Plumbing (i.e. water pipes and valves)
\$6,743.93 – Brown Sprinklers
- Inspection and repair of overhead sprinkler system
\$637.95 – Koorsen Fire
- Ceiling tile damage – 48 pieces
\$287.52 – purchased from Williams Electric
Installed by county workers
- Damage to broke wall hung commode
Upstairs bathroom
\$109.00 purchased from Williams Electric
Installed by Gerald Salyer, Plummer
- Vacuum and clean carpeting in affected Justice Center officer
\$1,256.00 Stanley Steamer
- Purchase of (2) portable heaters for utilization of emergency heat
2 x \$399.99 = \$799.98

TOTAL REPAIR DESCRIPTION COST \$9,834.38

Name Ryan Shepherd
 No. Jan 6 thru 10, 2014

EXTRA or LOST TIME		REGULAR TIME	
1st DAY	AM	IN	7:30
	NOON	OUT	3 hrs
	PM	IN	4:00
	AM	OUT	4:00
2nd DAY	AM	IN	7:30
	NOON	OUT	4 hrs
	PM	IN	4:00
	AM	OUT	7:30
3rd DAY	AM	IN	7:30
	NOON	OUT	3 hrs
	PM	IN	3:50
	AM	OUT	7:30
4th DAY	AM	IN	7:30
	NOON	OUT	4:00
	PM	IN	4:00
	AM	OUT	7:30
5th DAY	AM	IN	7:30
	NOON	OUT	4:00
	PM	IN	4:00
	AM	OUT	7:30
6th DAY	AM	IN	7:30
	NOON	OUT	4:00
7th DAY	AM	IN	7:30
	NOON	OUT	4:00

Regular Hrs 40 Rate _____ Total _____
 Extra Hrs _____ Rate _____ Total _____
 FICA _____ Total _____
 FED WITH TAX _____
 STATE WITH TAX _____
 STATE DIS. BEN. _____
 STATE UNEMP. _____
 CITY W/T _____
 OTHER _____
 NET WAGES _____

TOTAL "OUT" REGISTRATIONS 34
 TOTAL "IN" REGISTRATIONS 34
 "OUT" minus "IN" = NET TIME
 NOTE: REGISTRATIONS MUST BE 0.25 HRS AND TENTHS OR THIRDS OF HR

Name Jeffrey (Brain) Russell

No. _____ Date Jan 6 thru 10, 2014

EXTRA or LOST TIME		REGULAR TIME	
1st DAY	AM IN	AM	E 7 39
	NOON OUT	NOON	(8)
2nd DAY	PM IN	PM	E 4 00
	AM OUT	AM	TU 7 38
3rd DAY	NOON IN	NOON	(4) W
	PM OUT	PM	3 7 30
4th DAY	AM IN	AM	(11) 9AM-12A
	NOON OUT	NOON	(15) E 4 05
5th DAY	PM IN	PM	E 7 34
	AM OUT	AM	12:Am- 7:30
6th DAY	NOON IN	NOON	TH 4 04
	PM OUT	PM	FR 8 32
7th DAY	AM IN	AM	FR 4 01
	NOON OUT	NOON	Total (45)

REGISTRATION
 Regular Hrs 45 Rate _____ Total _____
 Extra Hrs 5 Rate _____ Total _____
 FICA _____ Total _____
 FED. WITH. TAX _____
 STATE WITH. TAX _____
 STATE DIS. BEN. _____
 STATE UNEMP. _____
 CITY/WT _____
 OTHER _____ NET WAGES _____

TOTAL "OUT" REGISTRATIONS 9
 TOTAL "IN" REGISTRATIONS 4
 "OUT" minus "IN" = NET TIME 5
 NOTE: REGISTRATIONS MUST BE 0.25 HRS AND TENTHS OR FIFTEENTHS OF HR.

Tops FORM 1275 (REV. 07-14) MADE IN MEXICO
 Name **Dylan Shepherd**
 No. **January 13 thru 17, 2014**

EXTRA or LOST TIME		REGULAR TIME																	
		AM	NOON	PM	AM	NOON	PM	AM	NOON	PM	AM	NOON	PM	AM	NOON	PM	AM	NOON	PM
		IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT
				8 7:30		8 4:00		8 2:30		9 4:00		9 7:30		9 4:00		8 7:30		8 4:00	

1st DAY 2nd DAY 3rd DAY 4th DAY 5th DAY 6th DAY 7th DAY

Regular Hrs. 40 Rate _____ Total _____
 Extra Hrs. _____ Rate _____ Total _____
 F.I.C.A. _____ Total _____
 FED WITH TAX _____
 STATE WITH TAX _____
 STATE DIS BEN _____
 STATE UNEMP _____
 CITY WT _____
 OTHER _____ NET WAGES _____

TOTAL "OUT" REGISTRATIONS _____
 TOTAL "IN" REGISTRATIONS _____
 "OUT" minus "IN" = NET TIME _____
 NOTE: REGISTRATIONS MUST BE 0.25 HRS AND 10THS OR 100THS OF HR.

Dylan Shepherd

Tops FORM 1275 (REV. 10-7-2) MADE IN MEXICO
 Name **Brian Russell**
 No. **January 13 thru 17, 2014**

EXTRA or LOST TIME		REGULAR TIME																	
		AM	NOON	PM	AM	NOON	PM	AM	NOON	PM	AM	NOON	PM	AM	NOON	PM	AM	NOON	PM
		IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT
				8 7:30		8 3:59		8 7:34		8 4:00		8 7:32		8 4:00		8 7:33		8 4:00	

1st DAY 2nd DAY 3rd DAY 4th DAY 5th DAY 6th DAY 7th DAY

Regular Hrs. _____ Rate _____ Total _____
 Extra Hrs. _____ Rate _____ Total _____
 F.I.C.A. _____ Total _____
 FED WITH TAX _____
 STATE WITH TAX _____
 STATE DIS BEN _____
 STATE UNEMP _____
 CITY WT _____
 OTHER _____ NET WAGES _____

TOTAL "OUT" REGISTRATIONS _____
 TOTAL "IN" REGISTRATIONS _____
 "OUT" minus "IN" = NET TIME _____
 NOTE: REGISTRATIONS MUST BE 0.25 HRS AND 10THS OR 100THS OF HR.

Brian Russell

Name Ryan Shepherd
 No. January 20 thru 24, 2014

EXTRA or LOST TIME		REGULAR TIME	
1st DAY	AM	IN	7:30
	NOON	OUT	4:00
2nd DAY	AM	IN	7:30
	NOON	OUT	5:00
3rd DAY	AM	IN	7:30 AM
	NOON	OUT	12:00
4th DAY	AM	IN	12:00
	NOON	OUT	8:00 AM
5th DAY	AM	IN	7:30 AM
	NOON	OUT	8:00
6th DAY	AM	IN	7:30
	NOON	OUT	8:00

REGISTRATION-0205
 Regular Hrs 40
 Extra Hrs 37
 FICA
 FED WITH TAX
 STATE WITH TAX
 STATE DIS BEN
 STATE UNEMP
 CITY WT
 OTHER
 NET WAGES

TOTAL "OUT" REGISTRATIONS 37
 TOTAL "IN" REGISTRATIONS 37
 "OUT" minus "IN" = NET TIME
 NOTE: REGISTRATIONS MUST BE 0.25 HRS AND 10THS OR 100THS OF HR

Name Jeffrey Brian Russell
 No. January 20 thru 24, 2014

EXTRA or LOST TIME		REGULAR TIME	
496-5125	1st DAY	AM	IN 7 27
		NOON	OUT 8
	2nd DAY	AM	IN 4 00
		NOON	OUT 8 MLK Day
	3rd DAY	AM	IN 3 7 36
		NOON	OUT 9
43 OT	4th DAY	AM	IN 11-12 3 4 02
		NOON	OUT 12:00 AM
83	5th DAY	AM	IN 15.5
		NOON	OUT 4 01
	6th DAY	AM	IN 7 37
		NOON	OUT 7 35
	7th DAY	AM	IN 7:00 AM - 12:00 PM 4 17
		NOON	OUT 12 AM
	8th DAY	AM	IN 17 1 PM
		NOON	OUT 8 PM
	9th DAY	AM	IN 12 AM
		NOON	OUT 12 AM
	10th DAY	AM	IN 12 8:30 AM
		NOON	OUT 8:00 PM
	11th DAY	AM	IN 12: AM
		NOON	OUT

REGISTRATION-0205
 Regular Hrs
 Extra Hrs
 FICA
 FED WITH TAX
 STATE WITH TAX
 STATE DIS BEN
 STATE UNEMP
 CITY WT
 OTHER
 NET WAGES

TOTAL "OUT" REGISTRATIONS 15
 TOTAL "IN" REGISTRATIONS
 "OUT" minus "IN" = NET TIME
 NOTE: REGISTRATIONS MUST BE 0.25 HRS AND 10THS OR 100THS OF HR

Name Dylan Shepherd
 No. _____ Date Feb. 3 thru 7, 2014

Name Jeffrey (Brian) Kussell
 No. _____ Date Feb. 3 thru 7, 2014

EXTRA or LOST TIME		REGULAR TIME	
1st DAY	IN 7:30	AM	7:30
	OUT	NOON	
	IN	PM	4:00
	OUT	AM	7:30
2nd DAY	IN	AM	7:30
	OUT	NOON	
	IN	PM	4:00
	OUT	AM	7:30
3rd DAY	IN	AM	7:30
	OUT	NOON	
	IN	PM	4:00
	OUT	AM	7:30
4th DAY	IN	AM	7:30
	OUT	NOON	
	IN	PM	4:00
	OUT	AM	7:30
5th DAY	IN	AM	7:30
	OUT	NOON	
	IN	PM	4:00
	OUT	AM	7:30
6th DAY	IN	AM	7:30
	OUT	NOON	
	IN	PM	4:00
	OUT	AM	7:30
7th DAY	IN	AM	7:30
	OUT	NOON	
	IN	PM	4:00
	OUT	AM	7:30

EXTRA or LOST TIME		REGULAR TIME	
1st DAY	IN 7:25	AM	7:25
	OUT	NOON	
	IN	PM	4:01
	OUT	AM	7:32
2nd DAY	IN	AM	7:32
	OUT	NOON	
	IN	PM	4:02
	OUT	AM	7:35
3rd DAY	IN	AM	7:35
	OUT	NOON	
	IN	PM	4:01
	OUT	AM	7:39
4th DAY	IN	AM	7:39
	OUT	NOON	
	IN	PM	4:00
	OUT	AM	7:37
5th DAY	IN	AM	7:37
	OUT	NOON	
	IN	PM	4:02
	OUT	AM	7:37
6th DAY	IN	AM	7:37
	OUT	NOON	
	IN	PM	4:02
	OUT	AM	7:37
7th DAY	IN	AM	7:37
	OUT	NOON	
	IN	PM	4:02
	OUT	AM	7:37

Regular Hrs. 40 Rate _____ Total _____
 Extra Hrs. _____ Rate _____ Total _____
 F.I.C.A. _____ Total _____
 FED WITH. TAX _____
 STATE WITH. TAX _____
 STATE DIS. BEN. _____
 STATE UNEMP. _____
 CITY W/T _____
 OTHER _____

Regular Hrs. 40 Rate _____ Total _____
 Extra Hrs. _____ Rate _____ Total _____
 F.I.C.A. _____ Total _____
 FED WITH. TAX _____
 STATE WITH. TAX _____
 STATE DIS. BEN. _____
 STATE UNEMP. _____
 CITY W/T _____
 OTHER _____

TOTAL "OUT" REGISTRATIONS _____
 TOTAL "IN" REGISTRATIONS _____
 "OUT" minus "IN" = NET TIME _____
 NOTE: REGISTRATIONS MUST BE 0.25 HRS. AND TENTHS OR HUNDRETHS OF HR.

TOTAL "OUT" REGISTRATIONS 175
 TOTAL "IN" REGISTRATIONS _____
 "OUT" minus "IN" = NET TIME _____
 NOTE: REGISTRATIONS MUST BE 0.25 HRS. AND TENTHS OR HUNDRETHS OF HR.

Name KYAN Shepherd

No. Feb. 10 Thur 14, 2014

EXTRA or LOST TIME		REGULAR TIME	
1st DAY	IN	AM	7:30
	OUT	NOON	
2nd DAY	IN	AM	7:30
	OUT	NOON	
3rd DAY	IN	AM	7:30
	OUT	NOON	
4th DAY	IN	AM	7:30
	OUT	NOON	
5th DAY	IN	AM	7:30
	OUT	NOON	
6th DAY	IN	AM	7:30
	OUT	NOON	
7th DAY	IN	AM	7:30
	OUT	NOON	

Regular Hrs. 40 Rate _____ Total _____
 Extra Hrs. _____ Rate _____ Total _____
 F.I.C.A. _____ Total _____
 FED. WITH. TAX _____
 STATE WITH. TAX _____
 STATE DIS. BEN. _____
 STATE UNEMP. _____
 CITY W/T _____
 OTHER _____ NET WAGES _____

TOTAL "OUT" REGISTRATIONS Kyan Shepherd
 TOTAL "IN" REGISTRATIONS _____
 "OUT" minus "IN" = NET TIME _____
 NOTE: REGISTRATIONS MUST BE 0.25 HRS. AND TENTHS OR HUNDRETHS OF HR.

99
 NAME Boni Harris PAY PERIOD ENDING 2/23/14

SIGNATURE _____

TOTAL HOURS		OFFICE USE	DATE AND TIME		PAYABLE TIME		
R.T.	O.T.						
78			10	8:22A 7:59P	7.67	7.67	
RATE			11	8:02A 4:00P	8.00	15.67	
AMOUNT			12	7:29A 7:02P	7.50	23.17	
EARNINGS			13	8:40A 4:28P	7.84	31.01	
DEDUCTIONS			14	7:57A 3:51P	7.83	38.84	
BALANCE			17	7:32A 1:54P	7.33	46.17	
			18	7:30A 7:04P	7.50	53.67	
			19	7:33A 1:59P	7.50	61.17	
			20	7:21A	3.00	7.50	
			21	7:34A	3.00	7.50	
			78 total				

[Handwritten Signature]
 2-11-14 4 hrs.

IMPORTANT: Duplicate card numbers must NOT be used within a pay period

County Judge Executive
Charles Doc Hardin
P.O. Box 430
Salyersville, Ky. 41465
Phone: (606)349-2313
Fax: (606)349-2109
E-Mail judgehardin@foothills.net

FAX COVER SHEET

TO: KACO FROM: Magoffin Co. Judge Office

FAX: 502-489-6450

PAGES: Three PHONE: 606-349-2313

DATE: 6-3-14

urgent ___ for review ___ please comment ___ please reply ___

A T M Kwin

GC2014961919

BROWN SPRINKLER CORPORATION
 4705 PINWOOD ROAD
 LOUISVILLE, KY 40218

Invoice: 8650

Sold to
 MAGOFFIN CO JUSTICE CENTER
 P.O. BOX 430
 SALYERSVILLE, KY 41465

Job Address
 MAGOFFIN CO JUSTICE CTR REPAIR
 201 EAST MAPLE STREET
 SALYERSVILLE, KY 41465

<u>Account</u>	<u>P.O. Num</u>	<u>Terms</u>	<u>Invoice Date</u>	<u>Page</u>
MAGOFJUS		Net 30	4/1/14	1

LABOR AND MATERIAL FOR SPRINKLER REPAIRS
 PER QUOTE FROM DANNY LEDFORD DATED
 JANUARY 31, 2014

LABOR: FOREMAN 24 HOURS @ 80.00	\$1,920.00
LABOR: FITTER 20 HOURS @ 76.00	1,520.00
EXPENSES: 6 DAYS @ 88.00	528.00
MATERIAL 206.64 X 15% X 10%	261.40
SUBC: KY SERVICE COMPANY 1750.62 X 15% X 10%	2,214.53
TRUCK CHARGE 3 DAYS @ 100.00	300.00
TOTAL AMOUNT DUE THIS INVOICE	\$6,743.93

ORIGINAL CONTRACT SUM.....	6,743.93
NET CHANGE BY CHANGE ORDERS.....	0.00
CONTRACT SUM TO DATE.....	6,743.93
TOTAL COMPLETED & STORED TO DATE.....	6,743.93
RETAINAGE.....	0.00
TOTAL EARNED LESS RETAINAGE.....	6,743.93
LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	0.00
SALES TAX.....	0.00
CURRENT PAYMENT DUE.....	6,743.93
BALANCE TO FINISH, PLUS RETAINAGE.....	0.00

Current Application \$6,743.93

**WILLIAMS ELECTRIC
& PLUMBING SUPPLY, INC.**
P.O. BOX 635
SALYERSVILLE, KENTUCKY 41465
(606) 349-1234

CUSTOMER'S ORDER NO. # 10645		PHONE		DATE 2-20-14		
ADDRESS Mag. Co Fiscal Court						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MISE. RET'D.	PAID OUT
			X			
QTY		DESCRIPTION		PRICE		AMOUNT
48pes		2x2 Ceiling tile		5.99		287.52
RECEIVED BY <i>[Signature]</i>						TAX
TOTAL						287.52

All claims and returned goods must be accompanied by this bill.

Thank You

198391

MAGOFFIN COUNTY FISCAL COURT • GENERAL FUND

Williams Elec.

March 19, 2014

\$287.52

006227

<u>PO#</u>	<u>Invoice #</u>	<u>Appropriation</u>	<u>Amount</u>
198391	01-5081-586	287.52	

Koorsen[®] FIRE & SECURITY

INVOICE

REMIT TO: Koorsen Fire & Security
2719 N Arlington Avenue
Indianapolis, IN 46218-3322
1-888-KOORSEN Include Invoice # on check.

No.: 3124833 Date of Work: 01/08/2014 Cust. Order #: SIGNATURE
Invoice Date: 01/09/2014 SO#: 2711251 Date Due: 02/03/2014

Cust ID 09MAG0101

SERVICE09 / 0

Sold To:
MAGOFFIN CNTY FISCAL COURT
PO BOX 430
(100 E MAPLE)
SALYERSVILLE, KY 41465-0430

JOB#
Location:
MAGOFFIN CNTY JUSTICE CENTER
101 E MAPLE ST
SALYERSVILLE, KY 41465

09-ROBERTSON / 09-371795 / TK09-08

QUANTITY				AMOUNT
	SERVICE CALL sprinkler busted- boiler room flooded call susie 606-349-2311			
3.00	99LABOR-47 LABOR SPRINKLER REPAIR	REGULAR HOURS	175.00	525.00
1.00	99SCSPK1 SERVICE CALL	1	105.00	105.00
1.00	99FUELSC FUEL CHARGE		T 7.95	7.95
	TOTAL SALES/SERVICES XMP# CO077100			637.95
	TOTAL			637.95

Attachment 8

Pay online @ www.koorsen.com. To pay by credit card, please phone or return to us:

Circle: VISA MC AMEX Card Number _____

Name on Card _____ Expiration Date ___/___

Total Sales	Taxable Sales	Tax Amount	Shipping Charge	Invoice Total
637.95	0.00	0.00		637.95

W/C MASTER
Underwriters Safety & Claims, Inc.
Louisville, KY 40223

JPMorgan Chase Bank, N.A.
Louisville, KY

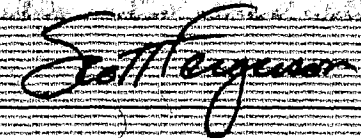
21*13/830

DATE	CHECK NO
6/5/2014	709804
AMOUNT	
\$ **\$7,508.40**	

VOID After 90 Days
Two Signatures Required Over \$10,000.00

PAY Seven Thousand Five Hundred Eight and 40/100 Dollars *****

TO THE ORDER OF
Magoffin County Fiscal Court
Magoffin County Courthouse
PO Box 430
Salyersville, KY 41465



SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈000709804⑈ ⑈083000137⑈ 731219259⑈

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Loss Inside Premises - PROP	1/7/2014	1/7/2014		\$7,508.40	\$7,508.40

Claim Number: GC2014961919 Claimant: Magoffin County Fiscal Court Payee: Magoffin County Fiscal Court
Check Number: 709804 Total Check Amt: \$7,508.40 Event Date: 1/7/2014 Department: 4001379-001-001-001 ADMINISTRATION
Date of Check: 6/5/2014
Memo: Frozen pipe Justice Center less \$500 property deductible

Brown Sprinkler Corporation

301 Blue Sky Parkway - Lexington, Kentucky 40509
Phone: (859) 233-1283 / Fax: (859) 254-6644
www.brownsprinkler.com
Email: dannyledford@brownsprinkler.com

January 31, 2014

Magoffin County Judge Executive
P.O. Box 430
Salyersville, KY 41465
Attn: Mike Wilson

RE: Magoffin County
Justice Center
Fire Protection

Dear Sir:

We are pleased to quote you the following Time and Material rates for repairs to the sprinkler system at the above location.

Foreman - \$80.00 per man hour

Fitter - \$76.00 per man hour

Expenses - \$88.00 per day per man


Truck Charge - \$100.00 per day

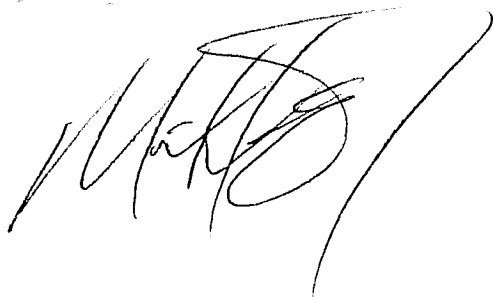
Material at cost plus 15% overhead and 10% profit

All Labor rates are based on regular time.

We look forward to working with you on the above project. If you have any questions, please feel free to contact the undersigned in our Lexington office at your earliest convenience.

Very Truly Yours
Brown Sprinkler Corporation


Danny Ledford
Division Manager

OK TO PROCEED - 

TOUGH ON DIRT GENTLE ON CARPET™
STANLEY STEEMER.

CARPET CLEANER



Stanley Steemer

PO Box 1043
 Flatwoods, KY 41139

ACCOUNT NO.
202889

STATEMENT DATE
02/06/14

FOR THE ACCOUNT OF
 Magoffin Co. Justice Center
 P.O. Box 430
 Sayersville, KY 41465

I=Invoice DR=Debit CR=Credit P=Payment FC=Fin. Charge BP/OP=Bad/Over Payment WO=Write Off

DATE	CODE	REF. NO.	CHARGES	CREDITS	BALANCE
Service Location: Magoffin Co. Justice Center P.O. Box 430 / Sayersville, KY 41465					
01/31/14	I	157847	382.00		382.00
02/01/14	I	157854	874.00		874.00

STATEMENT

Payment is due within 30 days of service. Thank you.

PLEASE PAY →

\$1,256.00

Current 1,256.00 31-60 Days 0.00 61-90 Days 0.00 Over 90 Days 0.00

Koorsen[®] FIRE & SECURITY

INVOICE

REMIT TO: Koorsen Fire & Security
2719 N Arlington Avenue
Indianapolis, IN 46218-3322
1-888-KOORSEN Include invoice # on check.

No.: 3124833 Date of Work: 01/08/2014 Cust. Order #: SIGNATURE
Invoice Date: 01/09/2014 SO#: 2711251 Date Due: 02/03/2014

Cust ID 09MAG0101

JOB#

SERVICE09

/ 0

Sold To:

MAGOFFIN CNTY FISCAL COURT
PO BOX 430
(100 E MAPLE)
SALYERSVILLE, KY 41465-0430

Location:

MAGOFFIN CNTY JUSTICE CENTER
101 E MAPLE ST
SALYERSVILLE, KY 41465

09-ROBERTSON / 09-371795 / TK09-08

QUANTITY				AMOUNT
	SERVICE CALL sprinkler busted- boiler room flooded call susie 606-349-2311			
3.00	99LABOR-47 LABOR SPRINKLER REPAIR	REGULAR HOURS	175.00	525.00
1.00	99SCSPK1 SERVICE CALL	1	105.00	105.00
1.00	99FUELSC FUEL CHARGE	T	7.95	7.95
TOTAL SALES/SERVICES XMP# CO077100				637.95
TOTAL				637.95

Attachment 8

Pay online @ www.koorsen.com. To pay by credit card, please phone or return to us:

Circle: VISA MC AMEX Card Number _____

Name on Card _____ Expiration Date __/__/

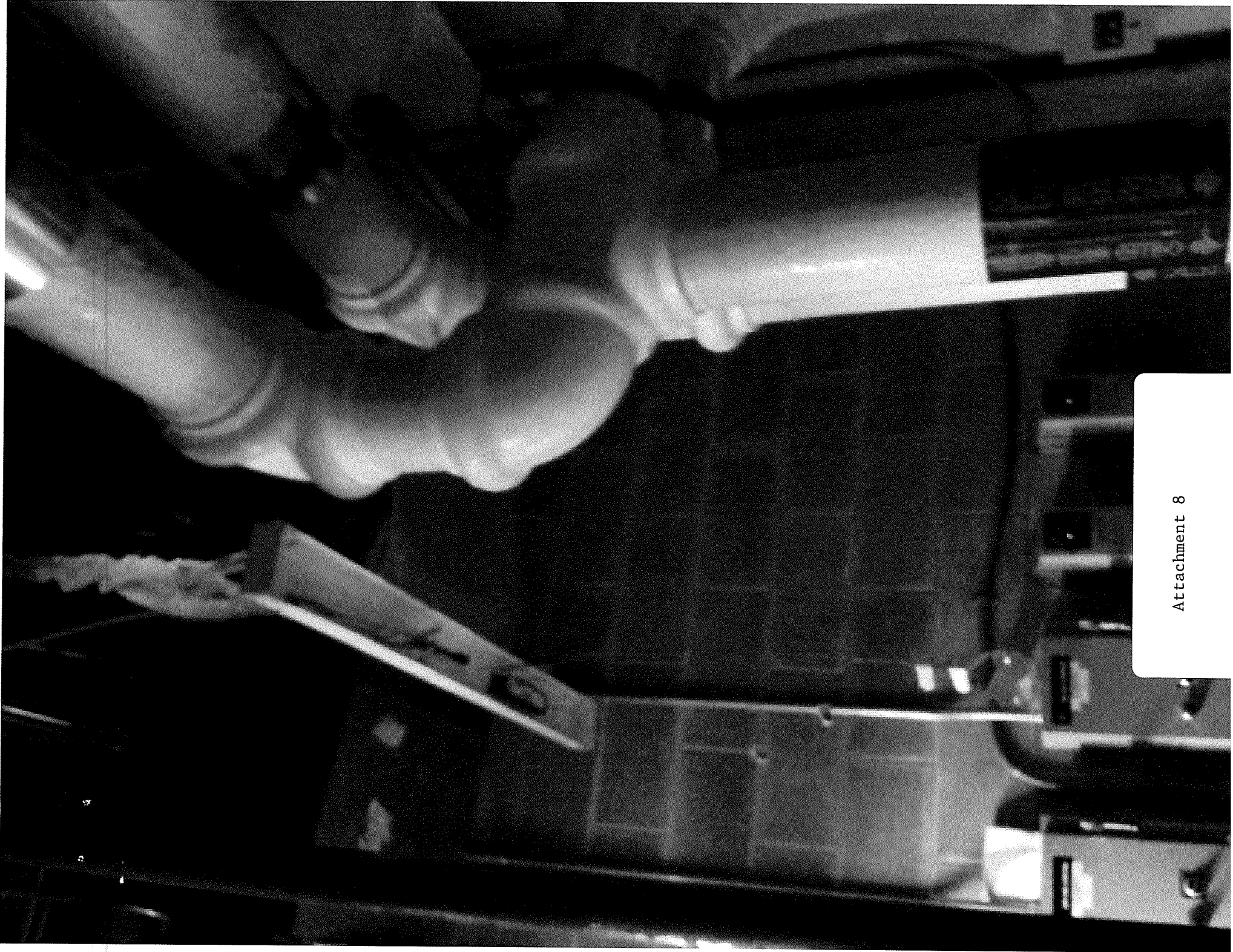
Total Sales	Taxable Sales	Tax Amount	Shipping Charge	Invoice Total ⇨	637.95
637.95	0.00	0.00			

Korsen Fire & Security

February 19, 2014

\$637.95

<u>PO#</u>	<u>Invoice #</u>	<u>Appropriation</u>	<u>Amount</u>
	3124833	01-5081-586	637.95



Attachment 8

- 1.) Charles Doc Hardin
Magoffin County Judge Executive
P.O. Box 430
Salyersville, Kentucky 41465

- 2.) Mike Wilson
Magoffin County Deputy Judge
P.O. Box 430
Salyersville, Kentucky 41465

- 3.) Frankie Collett
Solid Waste Coordinator
P.O. Box 430
Salyersville, Kentucky 41465

- 4.) Ryan Shepherd
County Employee
P.O. Box 430
Salyersville, Kentucky 41465

- 5.) Brian Russell
County Employee
P.O. Box 430
Salyersville, Kentucky 41465

- 6.) Michelle Hiner
Custodian
P.O. Box 430
Salyersville, Kentucky 41465

- 7.) Steve Caldwell
County Employee
P.O. Box 430
Salyersville, Kentucky 41465

Magoffin County Fiscal Court

Regular Meeting

March 19, 2014

The Magoffin County Fiscal Court met in Regular session today at the Magoffin County Courthouse. The meeting was opened with prayer and the Pledge of Allegiance. The roll was called with the following present:

Magoffin County Judge/Executive	Charles Hardin MD
Magistrates	Gary "Rooster" Risner
	Pernell "Buck" Lemaster
	Ronnie Lovely
Magoffin County Attorney	Greg Allen
Magoffin County Clerk	Renee Arnett Shepherd
Magoffin County Treasurer	Kila Keeton

Judge Hardin made a motion to approve the minutes and was seconded by Ronnie Lovely, all voted yea.

Judge Hardin made a motion to approve the Jail budget and was seconded by Gary Risner, all voted yea.

Pernell Lemaster made a motion to approve the bills and was seconded by Gary Risner, all voted yea.

Judge Hardin made a motion to approve the fund transfers and was seconded by Gary Risner, all voted yea.

Judge Hardin made a motion to accept the recycling grant and authorize the County Judge to sign all necessary documents, Gary Risner seconded the motion all voted yea.

Judge Hardin made motion to accept the University of Kentucky's bid for the archeological research for the Civil War Park site and was seconded by Gary Risner, all voted yea.

Judge Hardin announced that the Litter Abatement program had begun and encouraged anyone with questions to contact the County Judge's office.

Judge Hardin announced that the County workers would work with the Battlefield Committee to be assigned work for the reenactment.

Magoffin County Fiscal Court

Special Meeting

April 23, 2014

The Magoffin County Fiscal Court met in Special session today at the Magoffin County Courthouse. The meeting was opened with prayer and the Pledge of Allegiance. The roll was called with the following present:

Magoffin County Judge/Executive
Magistrates

Charles E. Hardin MD
Gary "Rooster" Risner
Pernell "Buck" Lemaster
Ronnie Lovely

Magoffin County Attorney
Magoffin County Clerk

Greg Allen
Renee Arnett Shepherd

Magoffin Co. Treasurer

Kila Keeton

A motion was made by Judge Hardin and seconded by Ronnie Lovely, all voted yea.

- Gary Risner made a motion to approve the bills and was seconded by Ronnie Lovely, all voted yea.

Judge Hardin made a motion to approve the fund transfers and was seconded by Gary Risner, all voted yea.

Jeff Sizemore from Big Sandy ADD presented the Court with the CERF grant for damages sustained during the tornado. Judge Hardin made a motion to approve the resolution for the CERF grant and was seconded by Ronnie Lovely, all voted yea. Judge Hardin made a motion to approve the memorandum associated with the CERF grant and was seconded by Pernell Lemaster, all voted yea.

Judge Hardin announced the CERF grant would enable the County to receive \$500,000.00 for school infrastructure on new school, \$118,000.00 for the County, and \$20,000.00 for the Big Sandy ADD administration fee.

Judge Hardin made a motion to add an additional \$250.00 for disposal of bags for the litter abatement and was seconded by Gary Risner, all voted yea.

Judge Hardin made a motion to add the following roads and road extensions to the county road system:

- 1.) Russell Loop .06
- 2.) Possum Trot Rd .53
- 3.) Bear Howard Rd .14
- 4.) Quince Caudill Spur .07
- 5.) Little Bear Spur .20

Extensions

- 1.) Extend LH FK Borders .382 to .420 miler CR 1063D
- 2.) Extend LH FK Jim Arnett .130 to .310 mile CR 1174 H

Judge Hardin made a motion to adjourn and was seconded by Ronnie Lovely, all voted yea.

Signed:

Charles Hardin MD
Gary "Rooster" Risner
Pernell "Buck" Lemaster
Ronnie Lovely

Respectfully submitted by Renee Arnett Shepherd.

ORDERS } Magoffin County **COURT**

Term, Regular Day 19 Day of, February 20 14

Magoffin County Fiscal Court
Regular Meeting
February 19, 2014

The Magoffin County Fiscal Court met today in Regular session at the Magoffin County Courthouse. The meeting was opened with prayer and the Pledge of Allegiance. The roll was called with the following present:

Magoffin County Judge/Executive	Charles Hardin MD
Magistrates	Gary "Rooster" Risner Pernell "Buck" Lemaster Ronnie Lovely
Magoffin County Attorney	Greg Allen
Magoffin County Clerk	Renee Arnett Shepherd
Magoffin County Treasurer	Kila Keeton

Gary Risner made a motion to approve the previous meeting minutes and was seconded by Judge Hardin, all voted yea.

Ronnie Lovely made a motion to approve the bills and was seconded by Gary Risner, all voted yea.

Pernell Lemaster made a motion to approve the fund transfers and was seconded by Gary Risner, all voted yea.

Judge Hardin made a motion to accept the County Clerk's 2013 excess fees and was seconded by Gary Risner, all voted yea.

Judge Hardin made a motion to approve the resolution approving the execution of a Rural Secondary Program Agreement and was seconded by Gary Risner, all voted yea.

Judge Hardin made a motion to approve the agreement between the Transportation Cabinet, Department of Rural and Municipal Aid and the Magoffin County Fiscal Court and was seconded by Gary Risner to perform work and repair various county bridges; bridges are follows:

1. Brushy Fork of Licking River Rd (CR-1132)
2. Hud Adams Rd (CR-1065)
3. Half Mountain Creek Rd (CR-1148)
4. Lee Howard Rd (CR-1381)
5. Cheek Cemetery (CR-1003)
6. Stamper Branch (CR-1350)
7. White Oak Loop (CR-1341)
8. Round Mountain RD (CR-1340)

Judge Hardin made a motion to adopt the following roads:

Trempas Hall Road off Buffalo .15 miles

ORDERS

Magoffin County

COURT

59

Term, *Regular*

Day *19*

Day of, *February* 20 *14*

ReOrder No. 10993-13

Road extensions:

- Scaffold Branch Ck (CR-1050) extend from .755 to .815
- Collett Branch (CR-1B26c) extend from .12 to .17
- Left Hand Fork of Jim Arnett Branch (CR-1174H) .13 to .35

Judge Hardin and the Fiscal Court agreed to name all county roads with the name instead of road number.

Judge Hardin read and made a motion to accept the resolution regarding the fallen soldier from Johnson County, Ronnie Lovely seconded the motion, all voted yea.

Judge Hardin made a motion to accept the resolution regarding the COBG grant for waste water collection at the industrial park and was seconded by Gary Risner, all voted yea.

Ben Gardner presented the court with the budget for the Soil and Conservation district. Judge Hardin acknowledged receipt of the budget and made a motion to accept and was seconded by Gary Risner, all voted yea.

Regina McClure from Big Sandy ADD explained to the Court about the ongoing grant process concerning the Civil War Park.

Judge Hardin made a motion to hire on as temporary fulltime the following people at a rate of \$10.50/hr: William H. Sizemore JR, Morgan Whitley, Elliott McCarty, and Jeffrey Hickman. Gary Risner seconded the motion, all voted yea.

Judge Hardin made a motion to accept the Transportation Cabinet's offers for the County owned land located at RT 7 and on Industrial Park, Gary Risner seconded the motion, all voted yea.

Judge Hardin set the new meeting time for the third Wednesday of each month at 1:00 PM.

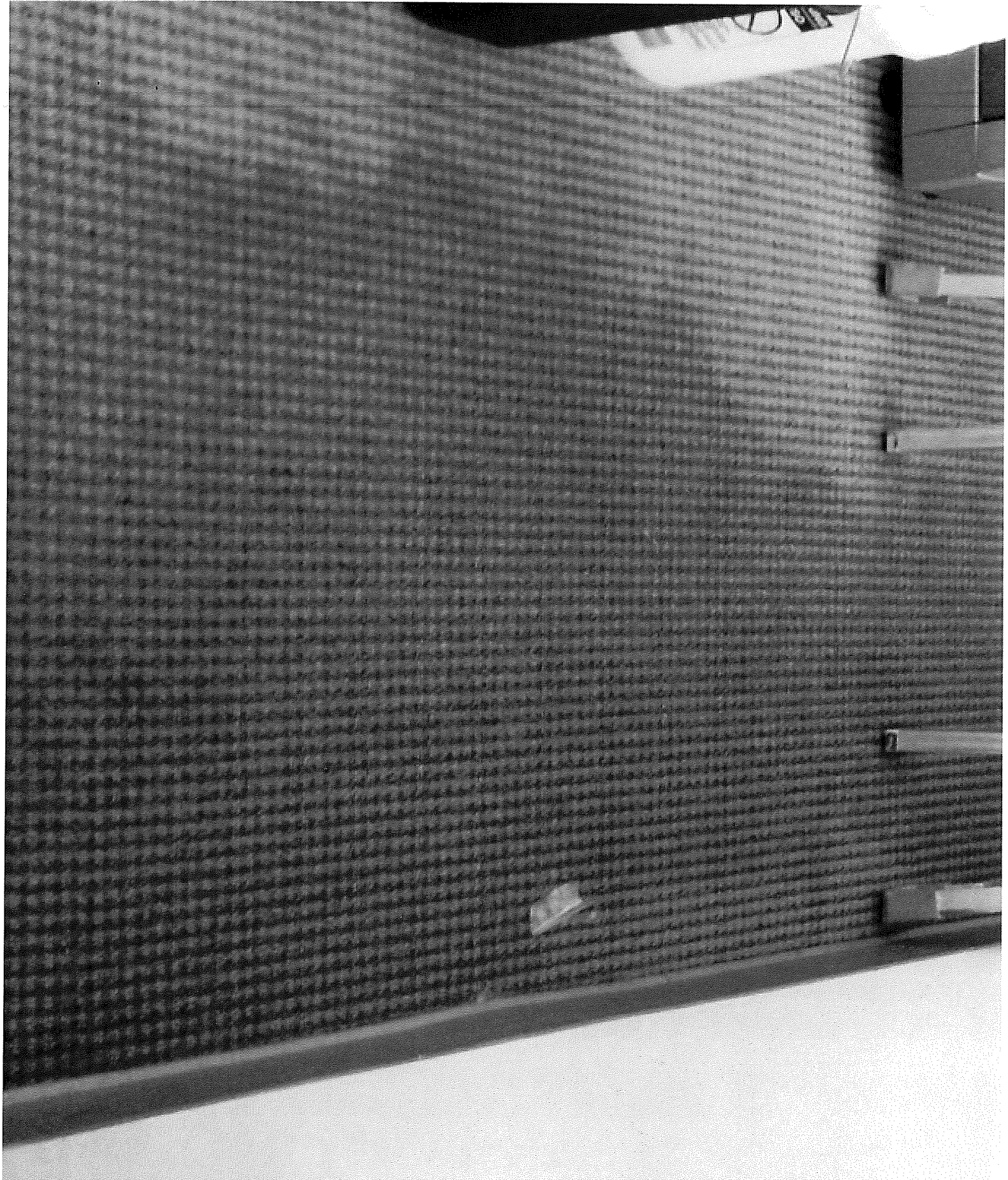
Judge Hardin announced that a Special meeting on Friday at 8:30AM.

Judge Hardin made a motion to adjourn and was seconded by Ronnie Lovely, all voted yea.

Signed:

- Charles Hardin MD
- Gary "Rooster" Risner
- Pernell "Buck" Lemaster
- Ronnie Lovely

Respectfully submitted by Renee Arnett Shepherd.



Attachment 11



Attachment 11



Attachment 11



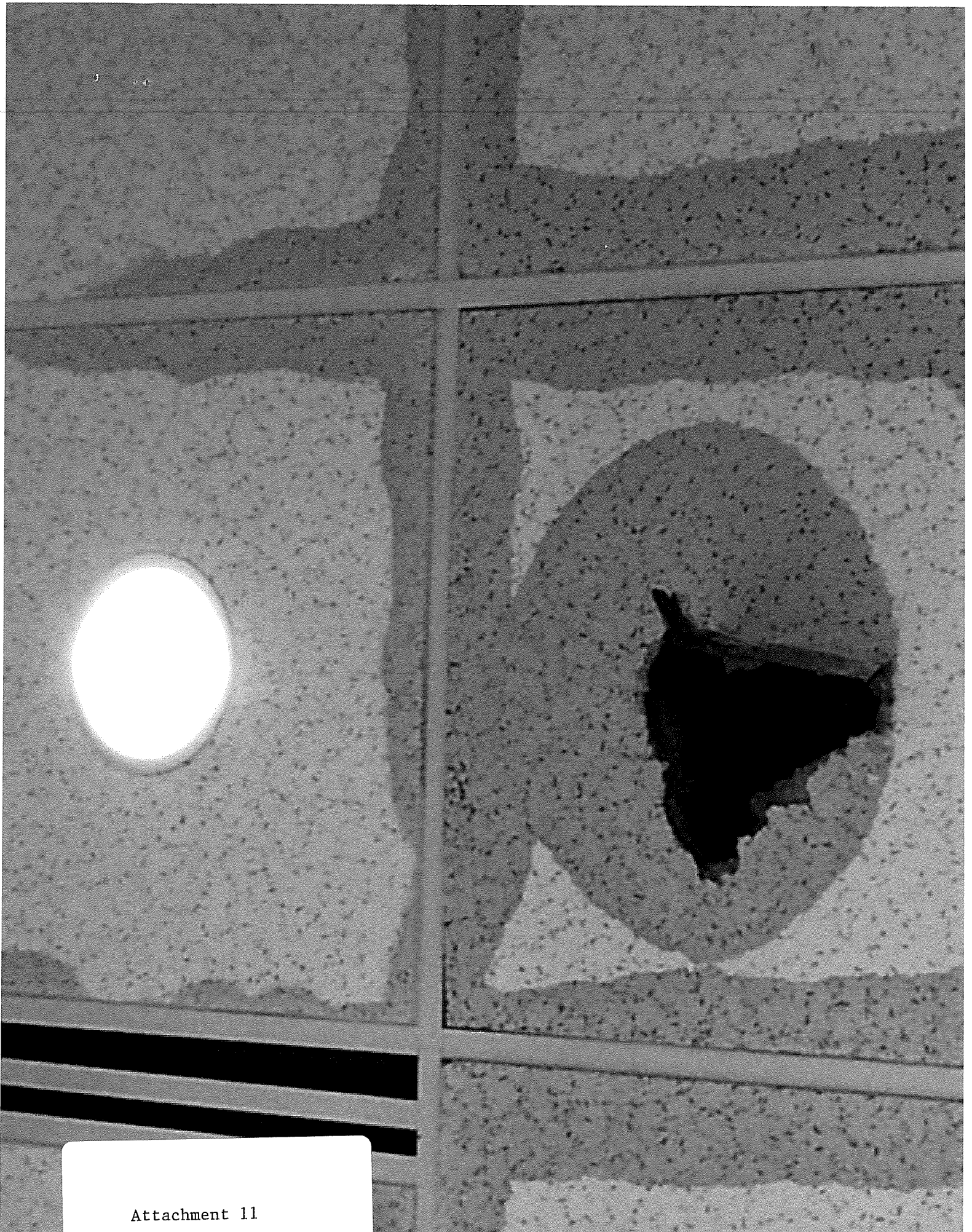
Attachment 11



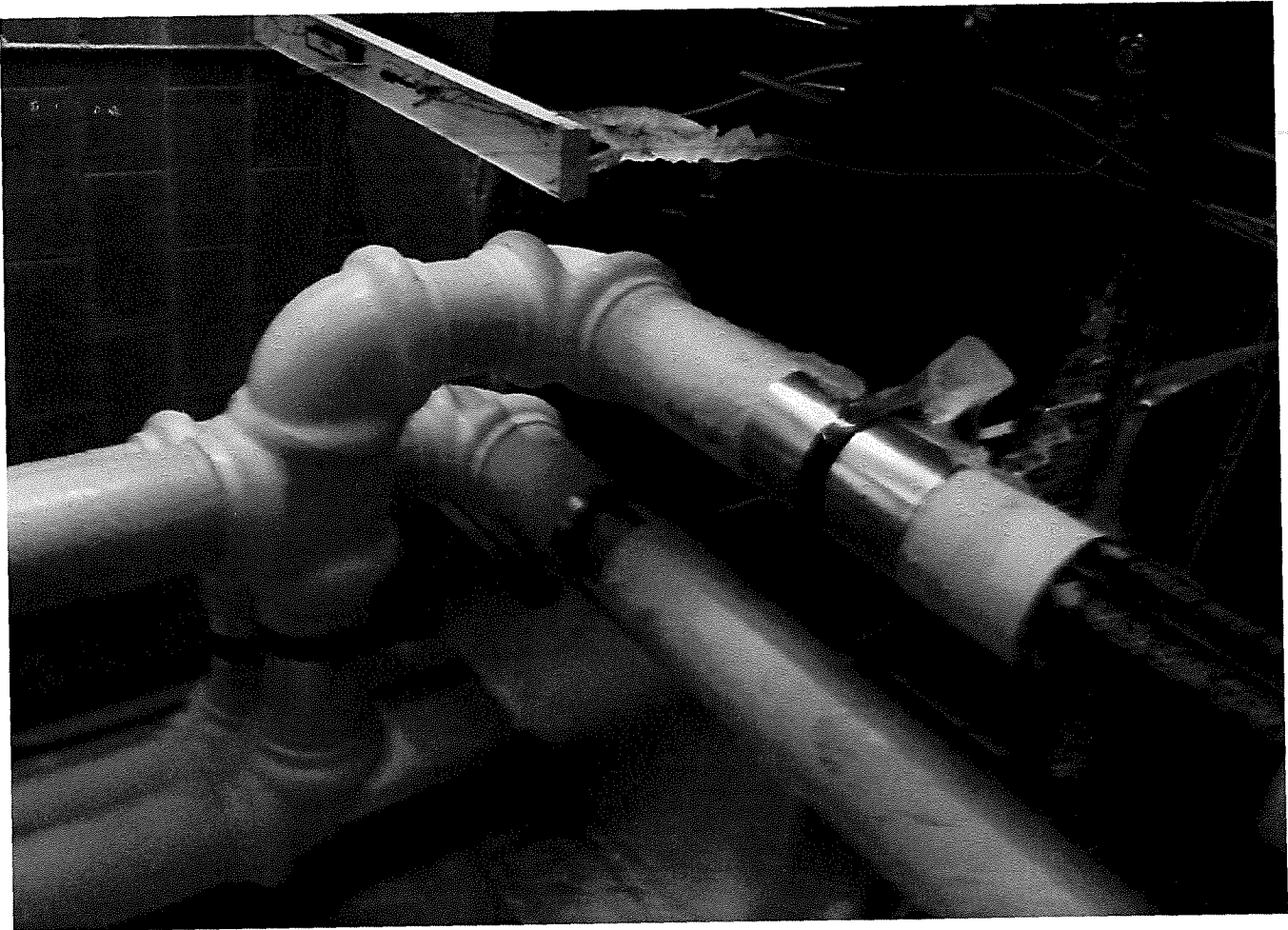
Attachment 11



Attachment 11



Attachment 11



Question# 17

Mitigation Actions by County Judge Executive

- After initial repairs to boiler room plumbing, the County Judge Executive has had emergency backup electric heater installed in the boiler room. This will be utilized in the event of a gas shortage in the future. Total cost \$2,300.00
- The County Judge Executive has had county employee train with CPS, Mechanical to mitigate any future issues of gas boiler issues at the Justice Center. He has been trained to effectively ascertain the boiler controls under normal and adverse conditions and respond accordingly.
- During cold weather operations, where gas pressure is at risk, both morning and evening pressure as well as boiler operation percentage reports are expedited to the County Judge Executive.