

SPENCER COUNTY FISCAL COURT
Monday, December 19th, 2011, 7:00 pm
Fiscal Court Meeting Room, 285 East Main Street

A. Opening Prayer;

Esq. Judd led the court into prayer before court began

B. Pledge of Allegiance;

Pledge of Allegiance to the American Flag

C. Call to order by Spencer County Judge Executive, Bill Karrer

D. Roll call by Spencer County Deputy Clerk, Sherrie Coulter. All were present

E. Approval of Minutes from prior court meeting;

- On motion of Esq. Judd, second by Esq. Cheek, all members of the court present voting "Aye", it is hereby ordered by the court to approve the previous fiscal court meeting minutes.

F. Communications from citizens;

Lawrence Trageser, spoke regarding why there are no deputies on duty from 12am -6am, and why the city is covering all calls throughout the county during this time period. Also that Buddy Stump is not certified to conduct breathalyzer tests, and was not sure whether or not all of his deputies were certified. The city is conducting breathalyzer tests when the sheriff or deputy sheriff is not certified.

G. Communications from County Judge Executive;

Recommendation from Judge Executive Karrer to pay the 2094.00 to the city towards the drainage project.

- On motion of Esq. Cheek, second by Esq. Judd, all members of the court present voting "Aye", Pay the amount recommended by Judge Karrer, and this amount is to go directly towards the \$31,250.00 that the county committed to pay towards the project.
- On motion of Esq. Judd, second by Esq. Davis, all members of the court present voting "Aye", purchase concrete saw from Phillips Repair Inc, for a total of \$1106.20.

SPENCER COUNTY FISCAL COURT
Monday, December 19th, 2011, 7:00 pm
Fiscal Court Meeting Room, 285 East Main Street

FAX

Company Name: *Phillips Repair INC.*
Phone: *270-692-9500*
FAX: *270-692-4456*
Address: *602 West Main Lebanon, Ky. 40035*

TO: *Todd BURCH* FROM: *Donnie Phillips*
FAX #: FROM: *Donnie Phillips*
DATE: *12-16-2011* # OF PAGES:
Message: *Bid Prices*
HUSQVARNA
K 970 14" 1095.²⁰ + 11²⁰ feet #1106²⁰
14" K 760 with 0:1 Guard 879.²⁰
K 760 14" 847.²⁰
Stick
TS 420 14" 799.⁹⁶
TS 700 14" 1039.⁹⁶
THANK YOU

SPENCER COUNTY FISCAL COURT
Monday, December 19th, 2011, 7:00 pm
Fiscal Court Meeting Room, 285 East Main Street

Dec 17 11 02:22a

County Wide Lawn Equipmen

5024779721

p.1

County Wide Lawn Equipment

4760 Taylorsville Road

Taylorsville, KY 40071

502-477-9725

Date: 12-16-11

To: Spencer County Road Department

PO Box 397

Taylorsville, KY 40071

Ref: Quote: **K970 94cc 14" Power Cutter Saw \$1,369.00**

Product Id: 966 47 71-01

Thank you for your business.

Judi and George Koppel

County Wide Lawn Equipment

SPENCER COUNTY FISCAL COURT
 Monday, December 19th, 2011, 7:00 pm
 Fiscal Court Meeting Room, 285 East Main Street

Husqvarna Power Cutter — 14in., 6.4 HP, Model# K970-14in. | Concrete Saws | Northern... Page 1 of 2

My Account Order Status Wish List Help 0 items \$0.00 **CHECKOUT**



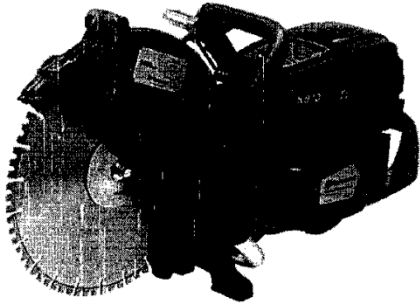

Keyword(s) or Item #

FINAL FREE GIFT CARD UP TO \$100 WITH QUALIFYING PURCHASE
 USE KEYCODE: 139158
[SEE DETAILS](#)

2 DAYS LEFT FOR CHRISTMAS DELIVERY WITH STANDARD SHIPPING RATES
[SEE DELIVERY DETAILS](#)

Categories Construction Concrete Saws Item# 21244 [Print](#)

Husqvarna Power Cutter — 14in., 6.4 HP, Model# K970-14in.



Item# 21244

Only \$1,199.99

[Guaranteed Lowest Prices](#)

Factory Shipped —

Delivery Time: 7 - 12 Business Days

[CALCULATE SHIPPING](#)

Qty

ADD TO CART

Manufacturer Warranty:
 12 months parts / 12 months labor

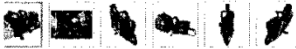
[Extended Warranty Repair Plan — 1 Year \\$99.99](#) [DETAILS](#)

[Be the first to write a review](#)

[Add to Wish List](#)

[Email a Friend](#)

[ZOOM](#)



Own this product? [Submit an image](#)

Have A Question About This Product?

[Ask a Question](#)

[Like](#)

[Tweet](#)

DESCRIPTION PRODUCT Q & A TOP ACCESSORIES WARRANTY

OVERVIEW

Versatile Husqvarna 14in. handheld saw cuts concrete and masonry in alteration, renovation and new construction work. It can also cut pipes in installation and asphalt in roadwork applications. X-Torq® gas engine has Smart Carb™ to maintain high power and save fuel, Active Air Filtration to extend product life and service intervals and a dust-sealed starter to reduce downtime. Poly V-belt provides better power transmission, less re-tensioning and longer life.

FEATURES + BENEFITS

Cuts concrete, masonry, pipes and more

6.4 HP gas engine with X-Torq for more power, higher torque and 75% fewer emissions

Vibration dampening system for more convenient operation

Blade not included

WHAT'S INCLUDED

(1) 14in. power cutter

[See Available Accessories](#)

CONTENT LINKS



KEY SPECS

HP	6.4
Blade Diameter (in.)	14
Manufacturer Warranty	12 months parts / 12 months labor
Ship Weight	28.0 lbs
Item#	21244

BRAND


 [Shop for Husqvarna](#)

SPENCER COUNTY FISCAL COURT
 Monday, December 19th, 2011, 7:00 pm
 Fiscal Court Meeting Room, 285 East Main Street

k970 power cutter saw from Northern Tool + Equipment

Page 1 of 1

[My Account](#) | [Order Status](#) | [Wish List](#) | [Help](#) | **0 Items \$0.00** | [CHECKOUT](#)




Remove Search

k970 power cutter saw

No Refinements Available

[Home](#)

[See All Categories](#)

[See All Brands](#)

Your Search Results for: **k970 power cutter saw**

1 Products

Sort by:

Search within:



**Husqvarna Power Cutter — 14in.
 6.4 HP, Model# K970-14in.**

HGT +ET RATED

Item# 21244

Only \$1,199.99

EMAIL DEALS

WEEKLY SALES, SPECIALS + EXCLUSIVES

Northern will not sell, trade, share or rent your email address.

LEADER SINCE 1981

Company Info

[Affiliates](#)

[Careers](#)

[Government](#)

[Buyers Guides](#)

[Product Manuals](#)

[Free Catalog](#)

[Find a Store](#)

SECURE SHOPPING

[Privacy Policy](#)

[Order Security](#)

[Terms + Conditions](#)

[Guaranteed Lowest Prices](#)

[Return Policy](#)

[Site Map](#)

[Home](#)

[Gift Cards](#)

MY ACCOUNT

[Account Updates](#)

[Order Status](#)

[Order + Payment](#)

[Shipping + Delivery](#)

[Wish List](#)


[Credit Options](#)


[Help](#)

[Contact Us](#)

NORTHERN SITES


Gifts, Gadgets + Unique Items at  Kotulas.com

[View our Project Communities](#) 

[Find us on Facebook](#) 

[Follow us on Twitter](#) 

[Watch us on YouTube](#) 

[Shop us on your mobile phone](#) 

[Español](#)

BUY ONLINE OR CALL 1-800-221-0516



30 YEARS IN BUSINESS



Copyright © 1996 - 2011 Northern Tool + Equipment Catalog Co. All Rights Reserved.





SPENCER COUNTY FISCAL COURT
 Monday, December 19th, 2011, 7:00 pm
 Fiscal Court Meeting Room, 285 East Main Street

Husqvarna Power Cutter — 14in., 6.4 HP, Model# K970-14in. | Concrete Saws | Northern... Page 2 of 2

RELATED PRODUCTS

You May Be Interested In These Concrete Saws

[SEE ALL](#)

			
Northern Industrial Masonry Saw — 14in.	ICS Concrete Saw — 14in L Bar and Chain, Model# 680GC-14	ICS TwinMax 29 Replacement Chain, Model# 71400	ICS TwinMax 32 Replacement Chain — 14in., Model# 71486
☆☆☆☆☆ 4.1 / 5	☆☆☆☆☆ 5 / 5	☆☆☆☆☆ 5 / 5	☆☆☆☆☆ 5 / 5
Item# 999150 Was \$679.99 Sale \$629.99	Item# 999651 Only \$1,699.99	Item# 9995002 Only \$449.99	Item# 9995012 Only \$419.99

EMAIL DEALS

WEEKLY SALES, SPECIALS + EXCLUSIVES

Email Address

First Name

ZIP Code

SIGN UP

Northern will not sell, trade, share or rent your email address.

LEADER SINCE 1961

- Company Info
- Affiliates
- Careers
- Government
- Buyers Guides
- Product Manuals
- Free Catalog
- Find a Store

SECURE SHOPPING

- Privacy Policy
- Order Security
- Terms + Conditions
- Guaranteed Lowest Prices
- Return Policy
- Site Map
- Home
- Gift Cards

MY ACCOUNT

- Account Updates
- Order Status
- Order + Payment
- Shipping + Delivery
- Wish List
- Credit Options
- Help
- Contact Us

NORTHERN SITES

- Gifts, Gadgets + Unique Items at  Kotulas.com
- View our Project Communities 
- Find us on Facebook 
- Follow us on Twitter 
- Watch us on YouTube 
- Shop us on your mobile phone 
- Español

BUY ONLINE OR CALL 1-800-221-0616



Copyright © 1996 - 2011 Northern Tool + Equipment Catalog Co. All Rights Reserved.

 **RECENTLY VIEWED** 

HIDE

SPENCER COUNTY FISCAL COURT
 Monday, December 19th, 2011, 7:00 pm
 Fiscal Court Meeting Room, 285 East Main Street

Power Cutter, 16 In, 4700 RPM, Gas, HP 6.1 - Concrete Power Cutters - Power Saws and... Page 1 of 2



Sign In | New Customer? Register Now | Help

Catalog | Find a Branch | Cart Contains: (0) Items

PRODUCTS | RESOURCES | SERVICES | WORLDWIDE | REPAIR PARTS

HUSQVARNA Power Cutter, 16 In, 4700 RPM, Gas, HP 6.1

Power Tools > Power Saws and Accessories > Concrete Power Cutters

Power Cutter, Blade Dia 16 In, Arbor Hole 1 In, 4700 Max. RPM, Motor Type Gasoline, HP 6.1, Engine Brand Husqvarna, Fuel Tank Capacity 32 Oz, Engine Displacement 94 cc, Engine Displacement 5.74 Cu-In, Depth of Cut 6 In, Length 28 In, Width 9 1/2 In, Height 18 1/4 In, Weight 25.3 lb, Bearing Type Double Sealed, For Cutting Stone, Concrete, Masonry, Asphalt, Metal, Rebar, Brick, Block, Wet or Dry With Correct Blade, Includes Wet Cutting Kit

Grainger Item # **2ETP8**
 Price (ea.) **\$1,595.00**
 Brand **HUSQVARNA**
 Mfr. Model # **K970**
 Ship Qty.
 Sell Qty. (Will-Call)
 Ship Weight (lbs.) **31.85**
 Availability **Ready to Ship**
 Catalog Page No. **3238**
 Country of Origin **Sweden**
(Country of Origin is subject to change.)



[Enlarge Image](#)

See Notes & Restrictions for important safety information.

Qty Add Grainger TripleGuard[®] repair & replacement coverage for \$199.00 each

Prices shown may not reflect your price. Sign in or register.

When can I get it? Use your ZIP code to estimate availability.

Qty: ZIP code:

Tech Specs	Additional Information	Compliance & Restrictions	MSDS	Required Accessories	Optional Accessories	Alternate Products	Repair Parts
Item				Power Cutter			
Blade Dia. (In.)				16			
Arbor Hole (In.)				1			
Max. RPM				4700			
Motor Type				Gasoline			
HP				5.1			
Engine Brand				Husqvarna			
Fuel Tank Capacity (Oz.)				32.0			
Engine Displacement (cc)				94			
Engine Displacement (Cu.-In.)				5.74			
Depth of Cut (In.)				6			
Length (In.)				28			
Width (In.)				9-1/2			
Height (In.)				15-1/4			
Weight (Lbs.)				25.3			
Bearing Type				Double Sealed			
Features				Dual Charge, Active Air Filtration(TM), SmartCarb(TM), DuraStarter(TM)			
Application				For Cutting Stone, Concrete, Masonry, Asphalt, Metal, Rebar, Brick, Block, Wet or Dry With Correct Blade(not included)			
Includes				Wet Cutting Kit			

Optional Accessories

More Accessories



Diamond Blade, Segment Rim, 16 In, Concrete
 Brand: **MK DIAMOND PRODUCTS**
 Grainger Item #: **2AJA4**
 Price (ea.): **\$137.00**
 Qty:

Customers Also Viewed



Gas Cut-Off Saw, 14 In, HP 5, 74cc, 5 In Cut
 Brand: **HUSQVARNA**
 Grainger Item #: **2LDT6**
 Price: **\$1,085.00**
 Qty:



Power Cutter, 14 In, 3765 RPM, HP 5.8
 Brand: **MAKITA**
 Grainger Item #: **2KUX3**
 Price: **\$910.00**
 Qty:



Diamond Blade, Segment Rim, 16 In, Concrete
 Brand: **MK DIAMOND PRODUCTS**
 Grainger Item #: **2AJA4**
 Price: **\$137.00**
 Qty:



Power Cutter Cart, For Use With 2ETP8
 Brand: **HUSQVARNA**
 Grainger Item #: **2ETR2**
 Price: **\$776.50**
 Qty:

Customers Also Purchased 1 of 5

Brand: BEMIS	Brand: DEWALT	Brand: DEWALT	Brand: APPROVED VENDOR	Brand: HUBBELL WIRING DEVICE-KELLEMS
Grainger Item #: 2P888	Grainger Item #: 4GA70	Grainger Item #: 1NK11	Grainger Item #: 1JY31	Grainger Item #: 2XB84
Price: \$29.90	Price: \$101.40	Price: \$73.85	Price: \$4.23	Price: \$21.22
Qty: <input type="text" value="1"/> <input type="button" value="Add to Order"/>	Qty: <input type="text" value="1"/> <input type="button" value="Add to Order"/>	Qty: <input type="text" value="1"/> <input type="button" value="Add to Order"/>	Qty: <input type="text" value="1"/> <input type="button" value="Add to Order"/>	Qty: <input type="text" value="1"/> <input type="button" value="Add to Order"/>

View Catalog Page View Printable Page

[Return To Top](#)

Customer Service Catalog Request Contact Us	Order Support Bulk Order Pad Order History	Company Information About Us Careers	Online Resources Clearance Center Hot Buys	Services Alliance Energy Solutions Emergency Services	eNewsletter Signup Each Month you'll get industry news.
--	---	---	---	--	---

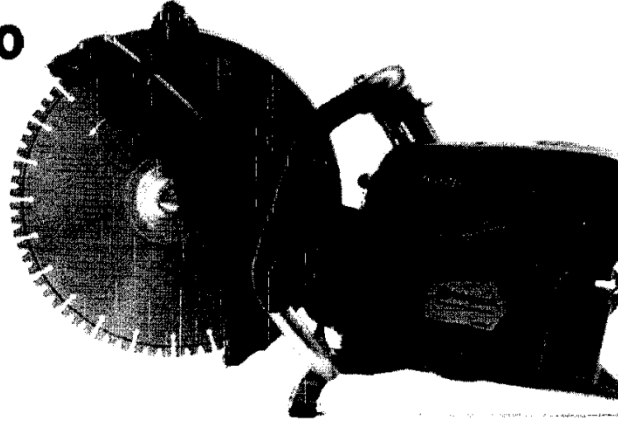
SPENCER COUNTY FISCAL COURT
Monday, December 19th, 2011, 7:00 pm
Fiscal Court Meeting Room, 285 East Main Street

Husqvarna K 970 - Power Cutting - Power Cutters

Page 1 of 1

Husqvarna K 970

The new Husqvarna K 970 is our latest and most powerful handheld power cutter, featuring the revolutionary X-Torq® engine technology. It is a unique machine, in a class of its own when it comes to emission levels, efficiency and maneuverability.



Submit Query

Benefits

Reversible cutting arm

Sealed transmission

Anti-vibration system

DEX (Optional)

Active Air Filtration™

Easy to start thanks to Air Purge and decompression valve.

The Poly-V belt provides better transmission of power, less frequent re-tensioning and greatly extended product life.

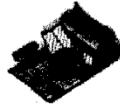
Efficient vibration dampening reduces vibrations to less than 5 m /s², for more convenient operation.

DEX - water-saving wet cutting kit for efficient dust management.



X-Torq®

Engine with X-Torq® produces 75 % less emissions, 20 % lower fuel consumption and more power.



DuraStarter™

Patented, dust sealed starter unit with a sealed return spring and pulley bearing. DuraStarter™ also includes a starter cord with greatly increased durability. This makes the starter virtually maintenance free, further enhancing the reliability of our cutters.



EasyStart

Ensures 50% easier starting by reducing the compression in the cylinder during starting.

Wet cutting kit

SPENCER COUNTY FISCAL COURT
 Monday, December 19th, 2011, 7:00 pm
 Fiscal Court Meeting Room, 285 East Main Street

Husqvarna K970 Power Cutter Saw - Home & Garden - Compare Prices, Reviews and Bu... Page 1 of 3

Products Deals Radar Travel

Login using | Sign In | Help | My Cart (0)

Search for:

Find it

related: saw cut off husqvarna K970, husqvarna K970, husqvarna power saw, husqvarna saw,more...



Found it! Save: Share: Like Showing 1 - 3 of 3 matches, Sorted by Best Match

To show Tax and Shipping, enter your ZIP code

- | | | |
|--|--|---|
| | <p>Target Husqvarna K 970 Chain Saw
 986037802
 The Husqvarna K 970 Chain is a gas-driven power cutter with a diamond chain.</p> <p>Add to Radar Add to List
 Share See More</p> | <p>Check availability at International Tool
 \$1,546.99
 Free shipping
 See Store</p> <p>40 Seller Reviews</p> |
| | <p>Husqvarna K970 Ring Saw
 The K 970 Ring has a cutting depth of 260 mm, twice the amount of a traditional power cutter.</p> <p>Add to Radar Add to List
 Share See More</p> | <p>In stock at gllatools
 \$3,100.00
 Free shipping
 See Store</p> <p>4 Seller Reviews</p> |
| | <p>Husqvarna Power Cutter - 14in., 6.4 HP, Model# K970-14in.
 Versatile Husqvarna 14in. handheld saw cuts concrete and masonry in alteration, renovation and new construction work.</p> <p>Add to Radar Add to List
 Share See More</p> | <p>In stock at amazon.com Marketplace
 \$1,164.99
 See Store</p> <p>Trusted Seller
 272 Seller Reviews</p> |
- Related Items**
- | | | |
|--|--|---|
| | <p>Target Husqvarna K 970 16 Inch Gas Saw
 986477201
 The Husqvarna K 970 features a unique power-to-weight ratio.</p> <p>Add to Radar Add to List
 Share</p> | <p>In stock at International Tool
 \$1,149.99
 Free shipping
 See Store</p> <p>40 Seller Reviews</p> |
| | <p>Target Husqvarna K 970 14 Inch Gas Saw
 986477101
 The Husqvarna K 970 features a unique power-to-weight ratio.</p> <p>Add to Radar Add to List
 Share</p> | <p>Check availability at International Tool
 \$1,071.99
 Free shipping
 See Store</p> <p>40 Seller Reviews</p> |
| | <p>Husqvarna K970 16" Gas Cut-Off Saw + Diamond Blades Package Deal
 16" diamond blades of your choice with Husqvarna K970 16" 6.4hp Gas Cut-Off Saw.</p> <p>Add to Radar Add to List
 Share See More</p> | <p>In stock at gllatools
 \$1,805.00
 Free shipping
 See Store</p> <p>4 Seller Reviews</p> |



SPENCER COUNTY FISCAL COURT
 Monday, December 19th, 2011, 7:00 pm
 Fiscal Court Meeting Room, 285 East Main Street

- o On motion of Esq. Judd, second by Esq. Cheek, all members of the court present voting "Aye", Bob Ray Company, Inc, will remove the fallen Ash tree and Elm tree on Dutchmans Creek Road, with a charge of \$510.00 per tree.



Bob Ray Company, Inc.
 "No Job Too Small, No Tree Too Tall"
 www.bobrayco.com

Customer Name Spencer County Fiscal Clerk Attn: Todd Date 12/19/2011
 Phone _____ Cell _____ Fax 502-477-3206
 Job Location _____ City _____ State _____ Zip _____
 Billing Address (if different) _____

- Specifications for Contract (or) Estimates -

1). Remove large Ash tree and cut low. Stump remains. Haul away.	\$870.00
1a). Remove large ash tree, put on ground, cut low. Stump remains. Leave in bulk.	\$510.00
2). Remove large Elm tree and cut low. Stump remains. Haul away.	\$870.00
2a). Remove large Elm tree, put on ground, cut low. Stump remains. Leave in bulk.	\$510.00

COSTS:

We propose to furnish material, labor and equipment to complete work in accordance with above specifications. The Bob Ray Company, Inc.'s estimated cost of the performance of the tasks presented above is \$ _____. Should there be any reason to modify the scope of work, the Bob Ray Company, Inc. will seek your approval with a revised estimated cost before commencing any such additional work.

PAYMENT:

Payment is due upon completion of work. See below for fees applied to unpaid accounts.

LIMITATIONS AND CONDITIONS:

All work is to be completed in a workmanlike manner. All agreements are contingent upon weather, accidents and other delays beyond our control. The Bob Ray Company, Inc. will not be responsible for damage to any underground utilities, driveways or sidewalks. The above price(s) and specification(s) are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Accounts unpaid after 30 days are subject to a \$25 late fee. In the event my account is placed in the hands of an attorney or licensed collector for collection, I agree to pay, in addition to the amount of said account, a late fee of \$25 and all costs of collection, including a reasonable attorney's fee. Returned check fee is \$30. I certify that I am the owner, or have legal right to represent the owner, of the above property and/or landscape areas and indemnify the Bob Ray Company, Inc. for all damages, attorney's fees and costs should a legal dispute arise concerning the ownership of the above property.

Your signature below will constitute a binding contract.

Representative's Signature _____ Customer's Signature _____
 Date _____ Date _____



SPENCER COUNTY FISCAL COURT
Monday, December 19th, 2011, 7:00 pm
Fiscal Court Meeting Room, 285 East Main Street

Received check from the former Spencer County Sheriff, Steve Coulter, in the amount of \$50.18, on December 9, 2011.

STEVE COULTER, SHERIFF 09-10 1086
TAX ACCOUNT
PO BOX 476
TAYLORSVILLE, KY 40071
PH. 502-477-3200

DATE Dec. 09 2011 73-162,839 07

PAY TO THE ORDER OF SPENCER COUNTY TREASURER \$ 50.18
Fifty Dollars $\frac{18}{100}$ DOLLARS

Citizens Union Bank www.cubank.com

FOR COMMISSIONS DUE 2010 TAX AUDIT

Steve Coulter

⑈001086⑈ ⑆08390162⑆ 445 098 0⑈

Also let the court know that the former Sheriff, and former Clerk, by law will have to be paid for their time spent on "closing out" their accounts, amounts currently due them is added in the additional bills.

Judge Executive Karrer, read a letter from Michael Hancock regarding maintaing the blue bridge, and the realignment of KY 55.

SPENCER COUNTY FISCAL COURT
Monday, December 19th, 2011, 7:00 pm
Fiscal Court Meeting Room, 285 East Main Street



TRANSPORTATION CABINET

Frankfort, Kentucky 40622
www.transportation.ky.gov/

Steven L. Beshear
Governor

Michael W. Hancock, P.E.
Secretary

December 16, 2011

The Honorable Bill Karrer
Spencer County Judge Executive
P.O. Box 397
Taylorsville, KY 40071

RECEIVED
DEC 19 2011
SPENCER COUNTY
JUDGE EXECUTIVE

Dear Judge Karrer:

We are in receipt of your Fiscal Court Resolution and understand your desire for maintaining the KY 55 "Blue Bridge" and realignment of KY 55 near Railroad Street.

After reviewing this matter with District 5 staff in Louisville, and our Division of Maintenance Bridge Section in Frankfort, we are postponing the construction of a replacement bridge until a later date in the Transportation Cabinet's Six-Year Highway Plan. The only reason that the project was added to the Six Year Highway Plan in 2006 was the condition of the existing bridge. As the Cabinet advised local residents in a recent public meeting for the project, a bypass of the current bridge is not eligible for "bridge replacement" funds and, therefore, is a project that someday would have to be developed on its own merits.

In the meantime, our goal remains to replace an aging structure and we will continue to work in this direction.

If you have any further questions, please contact Mr. Matt Bullock, Chief District Engineer for the Louisville District 5 Office, at 502-210-5400.

Sincerely,

Michael W. Hancock, P.E.
Secretary

c: Steve Waddle, State Highway Engineer
Matt Bullock - Chief District Engineer, District 5 - Louisville



An Equal Opportunity Employer M/F/D

SPENCER COUNTY FISCAL COURT
Monday, December 19th, 2011, 7:00 pm
Fiscal Court Meeting Room, 285 East Main Street

If anyone is able, financial donations are still needed to purchase items for the food baskets that are going to be given out on December 22, 2011.

H. Communications/reports from Members, Other Offices and Committees;

1. Equipment committee received a bid from two companies regarding the excavator for the County Road Department,
 - On motion of Esq. Judd, second by Esq. Cheek, all members of the court present voting "Aye" except Esq. Davis, who abstained from voting, the county will purchase the excavator from Brandeis

SPENCER COUNTY FISCAL COURT
Monday, December 19th, 2011, 7:00 pm
Fiscal Court Meeting Room, 285 East Main Street



Brandeis Machinery & Supply Company
1801 Watterson Trail P.O. Box 32230
Louisville, KY 40232-2230
Phone (502) 491-4000 Fax (502) 499-3195
www.brandeismachinery.com

Construction and Mining Equipment Sales, Parts, Service and *Certified Rental*®

December 12, 2011

Spencer County Road Department
843 Fairgrounds Road
Taylorsville, KY 40071

To Whom It May Concern:

At your request, we are pleased to submit for your consideration the following quotation:

(1) **2010 Komatsu PC88MR-8 Hydraulic Excavator (S/N 5454)**, equipped with the following:

- Cab, Air Conditioning
- Standard Boom with auxiliary piping
- Front Blade
- TAG Hydraulic Thumb
- TAG 36" Bucket
- Helac Power Tilt (PT-08) with mechanical coupler
- TAG 48" Ditch Digging Bucket

Sale Price	F.O.B. Taylorsville, KY	\$96,950.00
<i>Price Doesn't Include Tax</i>		
<i>Quoted from Inventory, Subject to Prior Sale</i>		
(7) Months paid rental at \$3500.00 per month		(\$24,500.00)
<i>*Doesn't include unpaid rental invoices</i>		
<i>*Any additional rental invoices received will be applied to sale price (up to 9 months total)</i>		
Rental Interest Charge		\$5,432.00
Total Sale Price		\$77,882.00

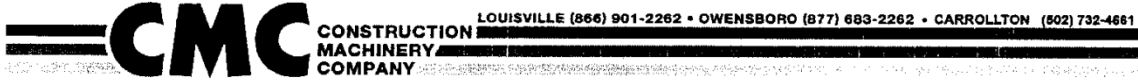
Warranty: Full machine warranty through 8-09-2013 or 3,000 hours (whichever occurs first).

I appreciate the opportunity to quote your equipment needs. Please feel free to call me with any questions at (502) 494-6633.

Sincerely,

Gene Snowden III
Sales Representative

SPENCER COUNTY FISCAL COURT
Monday, December 19th, 2011, 7:00 pm
Fiscal Court Meeting Room, 285 East Main Street



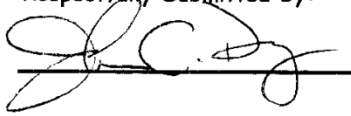
QUOTATION

Date:
12/15/2011

Customer:
Spencer Count Fiscal Court
12 W. Main St.
Taylorsville, KY 40071

WE ARE PLEASED TO SUBMIT THE FOLLOWING QUOTATION FOR YOUR CONSIDERATION

Quantity	Description	Unit Price	Total Price
1	New Link-Belt Hydraulic Excavator model 80MSR as per bid spec enclosed	82,504.85	\$82,504.85
Total:			\$82,504.85

Respectfully Submitted By:


SPENCER COUNTY FISCAL COURT
Monday, December 19th, 2011, 7:00 pm
Fiscal Court Meeting Room, 285 East Main Street

2. Sheriff Buddy Stump, 2012 fee budget;
 - On motion of Esq. Davis, second by Esq. Cheek, all members of the court present voting "Aye", the 2012 fee budget for the Spencer County Sheriff's Office, is tabled.
3. Clerk Lynn Hesselbrock, 2012 fee budget;
 - On motion of Esq. Davis, second by Esq. Moody, all members of the court present voting "Aye", the 2012 fee budget for the Spencer County Clerk's Office, is tabled.

I. Old Business;

1. HMB rep. Joe Grider, with the wastewater study, no action taken.
2. Received letter from Synergy Group, LLC regarding the inspection for Blake Court in Watkins Glen, no action taken at this time.



The SYNERGY GROUP, LLC
5850 Greenwich Pike
Lexington, KY 40511

F. Paul Cameron, CEO

Phone: (859) 621-3045

Email: pcsynergy@windstream.net

FAX: (859) 294-6488

December 15, 2011

Spencer County Fiscal Court
12 W. Main Street
P.O. Box 397
Taylorsville, KY 40071

ATTEN: Mr. Bill Karrer
County Judge/Executive

RE: Watkins Glen, Phase 3
Project No. 06-0108-003

Sir:

A final inspection was completed for Blake Court of Watkins Glen, Phase 3 on December 13th, 2011. The roadway appears to meet the requirements of the Spencer County Fiscal Court.

Please call should you have any questions or comments concerning this matter.

Very Truly Yours,
SYNERGY GROUP, LLC

F. Paul Cameron, CEO

Cc: Mr. Jerry Davis, Magistrate-District 3
Mr. Todd Burch, County Road Foreman
Ms. Julie Sweazy, Planning & Zoning Administrator

RECEIVED
DEC 19 2011
SPENCER COUNTY
JUDGE EXECUTIVE

SPENCER COUNTY FISCAL COURT
Monday, December 19th, 2011, 7:00 pm
Fiscal Court Meeting Room, 285 East Main Street

J. New Business;

1. Review and approval of bills and transfers;

12/16/11
10:39AM

**Spencer County Fiscal Court
Open Invoice Report
As of December 16, 2011**

Page 1 of 4

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AUTOZONE		Auto Zone					
4547186000	12/19/11	0154014670 battery terminal	12/19/11	5.49	.00	.00	5.49
4547198608	12/19/11	0154014670 antifreeze	12/19/11	10.99	.00	.00	10.99
Vendor Total: AUTOZONE				16.48	.00	.00	16.48
Vendor: BENGAS		Bennett's Gas Company					
12/19animal	12/19/11	0152055780 animal ctrl utilit	12/19/11	1.50	.00	.00	1.50
12/19ems	12/19/11	0151405780 ems utilities	12/19/11	257.87	.00	.00	257.87
12/19mainten	12/19/11	0150855780 mainten bldg utilit	12/19/11	4.50	.00	.00	4.50
12/19recycle	12/19/11	0152175780 recycling utilities	12/19/11	47.98	.00	.00	47.98
Vendor Total: BENGAS				311.85	.00	.00	311.85
Vendor: BESTSTAMP		Best Stamp Co.					
52913	12/19/11	0150154810 uniform pin	12/19/11	26.60	.00	.00	26.60
52914	12/19/11	0150154810 uniform pin	12/19/11	13.00	.00	.00	13.00
Vendor Total: BESTSTAMP				39.60	.00	.00	39.60
Vendor: BLGRASSREC		Bluegrass Recycling Srvc Inc					
Nov2011	12/19/11	0152054030 carcass disposal	12/19/11	2,045.73	.00	.00	2,045.73
Vendor Total: BLGRASSREC				2,045.73	.00	.00	2,045.73
Vendor: BLUE UNIF		Bluegrass Uniforms					
90024-01	12/19/11	0150154810 T.McCleese uniform	12/19/11	43.09	.00	.00	43.09
91829	12/19/11	0151404810 ems boots-Limpp	12/19/11	75.00	.00	.00	75.00
1829	12/19/11	0151404810 ems boots-Coulter	12/19/11	75.00	.00	.00	75.00
Vendor Total: BLUE UNIF				193.09	.00	.00	193.09
Vendor: CARDINAL		Cardinal Office Products					
IN-1110157	12/19/11	0150804110 custodial towels	12/19/11	102.09	.00	.00	102.09
IN-1110580	12/19/11	0150804110 custodial towels	12/19/11	38.81	.00	.00	38.81
IN-1112592	12/19/11	0150804110 trashcan liners	12/19/11	73.02	.00	.00	73.02
IN-1112592	12/19/11	0150704450 p/z incartridge	12/19/11	22.68	.00	.00	22.68
IN-1112592	12/19/11	0150014450 judge notepads	12/19/11	4.16	.00	.00	4.16
Vendor Total: CARDINAL				240.76	.00	.00	240.76
Vendor: CHLOCKSMTH		A Cheaper Locksmith					
4819	12/19/11	0151404430 ems bldg repair	12/19/11	362.50	.00	.00	362.50
4820	12/19/11	0150805710clerk/prisoner doors	12/19/11	238.00	.00	.00	238.00
4949	12/19/11	0150157250 sher door repair	12/19/11	161.25	.00	.00	161.25
Vendor Total: CHLOCKSMTH				761.75	.00	.00	761.75
Vendor: CITY		Taylorville Waterworks					
12/19parks	12/19/11	0154015780 wat.park utilities	12/19/11	19.34	.00	.00	19.34
Vendor Total: CITY				19.34	.00	.00	19.34
Vendor: CITY2		City Of Taylorville					
Fairgrounds	12/19/11	0180997410 waterline	12/19/11	1,800.00	.00	.00	1,800.00
Vendor Total: CITY2				1,800.00	.00	.00	1,800.00
Vendor: COUNTRY MT		Taylorville Country Mart					
Nov2011-ems	12/19/11	0151404460 ems cleaners	12/19/11	18.94	.00	.00	18.94
Nov2011-park	12/19/11	0154014670 park supplies	12/19/11	4.55	.00	.00	4.55

SPENCER COUNTY FISCAL COURT
 Monday, December 19th, 2011, 7:00 pm
 Fiscal Court Meeting Room, 285 East Main Street

12/16/11
10:39AM

**Spencer County Fiscal Court
 Open Invoice Report
 As of December 16, 2011**

Page 2 of 4

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Nov2011-recycle	12/19/11	0152174680 recyc bobcat fuel	12/19/11	55.01	.00	.00	55.01
Vendor Total: COUNTRY MT				78.50	.00	.00	78.50
Vendor: CTINN		CT INNOVATIONS					
1002131	12/19/11	0150157250 sher phone system	12/19/11	1,753.31	.00	.00	1,753.31
Vendor Total: CTINN				1,753.31	.00	.00	1,753.31
Vendor: FROMAN		W.T. Froman Drug					
12/19ems	12/19/11	0151404460 ems med supplies	12/19/11	6.27	.00	.00	6.27
Vendor Total: FROMAN				6.27	.00	.00	6.27
Vendor: GUTS		Gov't Utilities Technology Svc					
121122	12/19/11	0150154450 tax progrm mainten	12/19/11	330.00	.00	.00	330.00
Vendor Total: GUTS				330.00	.00	.00	330.00
Vendor: HMB		HMB Professional Engineers Inc					
phase4water	12/19/11	0180997410 waterproject	12/19/11	3,800.00	.00	.00	3,800.00
Vendor Total: HMB				3,800.00	.00	.00	3,800.00
Vendor: KACOIA		KACo Insurance Agency					
B13807	12/19/11	0191005210 jailer bond	12/19/11	101.80	.00	.00	101.80
B13809	12/19/11	0191005210 constable bond	12/19/11	101.80	.00	.00	101.80
B13810	12/19/11	0191005210 surveyor bond	12/19/11	101.80	.00	.00	101.80
B13811	12/19/11	0191005210 constable bond	12/19/11	101.80	.00	.00	101.80
B13812	12/19/11	0191005210 constable bond	12/19/11	101.80	.00	.00	101.80
B13813	12/19/11	0191005210 judge bond	12/19/11	101.80	.00	.00	101.80
B13814	12/19/11	0191005210 dep.coroner bond	12/19/11	101.80	.00	.00	101.80
B13815	12/19/11	0191005210 coroner bond	12/19/11	101.80	.00	.00	101.80
B13816	12/19/11	0191005210 sheriff bond	12/19/11	101.80	.00	.00	101.80
B13917	12/19/11	0191005210 sheriff revenuebond	12/19/11	1,501.55	.00	.00	1,501.55
Vendor Total: KACOIA				2,417.75	.00	.00	2,417.75
Vendor: KCJEA1		Ky Co Judge Exec Association					
B.Karrer	12/19/11	0191005690 conf registration	12/19/11	185.00	.00	.00	185.00
R.Cheek	12/19/11	0191005690 conf registration	12/19/11	185.00	.00	.00	185.00
Vendor Total: KCJEA1				370.00	.00	.00	370.00
Vendor: KCURTSINGR		Karen Curtsinger					
12/19reimb	12/19/11	0150014450 certified postage	12/19/11	4.44	.00	.00	4.44
12/19reimb	12/19/11	0150474450 package postage	12/19/11	8.75	.00	.00	8.75
12/19reimb	12/19/11	0150805710 driv.lic. blinds	12/19/11	9.37	.00	.00	9.37
Vendor Total: KCURTSINGR				22.56	.00	.00	22.56
Vendor: KTREAS		Kentucky State Treasurer					
101229	12/19/11	0150157170 sher safety glasses	12/19/11	60.00	.00	.00	60.00
Vendor Total: KTREAS				60.00	.00	.00	60.00
Vendor: KYUTIL		Kentucky Utilities					
12/19annex	12/19/11	0150865780 annex utilities	12/19/11	461.55	.00	.00	461.55
12/19coroner	12/19/11	0150855780 coroner/jailer util	12/19/11	51.72	.00	.00	51.72
12/19cthse	12/19/11	0150805780 cthse utilities	12/19/11	951.41	.00	.00	951.41
12/19occtax	12/19/11	0150475780 occtax utilit	12/19/11	57.73	.00	.00	57.73

SPENCER COUNTY FISCAL COURT
Monday, December 19th, 2011, 7:00 pm
Fiscal Court Meeting Room, 285 East Main Street

12/16/11
10:39AM

Spencer County Fiscal Court
Open Invoice Report
As of December 16, 2011

Page 3 of 4

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
12/19sheriff	12/19/11	0150155780 sheriff utilities	12/19/11	157.49	.00	.00	157.49
12/19zoning	12/19/11	0150705780 zoning utilities	12/19/11	218.17	.00	.00	218.17
Vendor Total: KYUTIL				1,898.07	.00	.00	1,898.07
Vendor: LCNi		The Spencer Magnet					
12/19co	12/19/11	0150803020 misc co ads	12/19/11	137.70	.00	.00	137.70
12/19sheriff	12/19/11	0150153020 sheriff ads	12/19/11	578.80	.00	.00	578.80
12/19zoning	12/19/11	0150703020 zoning ads	12/19/11	105.40	.00	.00	105.40
Vendor Total: LCNi				821.90	.00	.00	821.90
Vendor: LEADONLINE		Leads Online					
220398	12/19/11	0150154450 sher tracking systm	12/19/11	1,188.00	.00	.00	1,188.00
Vendor Total: LEADONLINE				1,188.00	.00	.00	1,188.00
Vendor: M & M		M & M Office Products Inc.					
23702	12/19/11	0150704450 zoning copier maint	12/19/11	450.00	.00	.00	450.00
23703	12/19/11	0151404430 ems copeir mainten	12/19/11	450.00	.00	.00	450.00
23704	12/19/11	0150104450 clerk copier mainte	12/19/11	1,287.50	.00	.00	1,287.50
Vendor Total: M & M				2,187.50	.00	.00	2,187.50
Vendor: MOHAWK		Mohawk Medical					
278413	12/19/11	0151404460 ems iv supplies	12/19/11	721.66	.00	.00	721.66
Vendor Total: MOHAWK				721.66	.00	.00	721.66
Vendor: NAPA		NAPA Auto Parts					
Nov2011-maint	12/19/11	0150807210 mainten parts	12/19/11	129.68	.00	.00	129.68
Nov2011-parks	12/19/11	0154014670 parks veh parts	12/19/11	105.07	.00	.00	105.07
Nov2011-sher	12/19/11	0150155920 sher veh parts	12/19/11	347.04	.00	.00	347.04
Vendor Total: NAPA				581.79	.00	.00	581.79
Vendor: NEXTEL		Nextel Partners Inc.					
12/19abc	12/19/11	0150805780 abc admin cellpho	12/19/11	.42	.00	.00	.42
12/19animal	12/19/11	0152055780 anim ctrl cellph	12/19/11	.84	.00	.00	.84
12/19coroner	12/19/11	0150204450 coroner cellphon	12/19/11	2.15	.00	.00	2.15
Vendor Total: NEXTEL				3.41	.00	.00	3.41
Vendor: QUILL		Quill Corporation					
8294239	12/19/11	0150014450 judge mail labels	12/19/11	26.99	.00	.00	26.99
8294239	12/19/11	0151404460 ems ink cartridg	12/19/11	75.58	.00	.00	75.58
8413567	12/19/11	0150704405 zoning ink cartridg	12/19/11	104.05	.00	.00	104.05
8430021	12/19/11	0150014450 judge copypaper,cli	12/19/11	28.19	.00	.00	28.19
8430021	12/19/11	0150704450 zoning copypaper	12/19/11	24.70	.00	.00	24.70
8569550	12/19/11	0150804110 custodial towels	12/19/11	59.97	.00	.00	59.97
8569550	12/19/11	0150704450 zoning ink cartridg	12/19/11	37.39	.00	.00	37.39
8569550	12/19/11	0150154450 sher ink cartridg	12/19/11	96.89	.00	.00	96.89
Vendor Total: QUILL				453.76	.00	.00	453.76
Vendor: RPW		Reliable Phone Wiring					
370684	12/19/11	0150157250 sher phone repair	12/19/11	75.00	.00	.00	75.00
Vendor Total: RPW				75.00	.00	.00	75.00
Vendor: SCJAIL		Spencer County Jail Fund					

SPENCER COUNTY FISCAL COURT
Monday, December 19th, 2011, 7:00 pm
Fiscal Court Meeting Room, 285 East Main Street

12/16/11
10:39AM

**Spencer County Fiscal Court
Open Invoice Report
As of December 16, 2011**

Page 4 of 4

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
121911	12/19/11	TRANSFER	12/19/11	25,000.00	.00	.00	25,000.00
Vendor Total: SCJAIL				25,000.00	.00	.00	25,000.00
Vendor: SH WELDING Shelby Welding Service							
22244	12/19/11	0151405780 ems oxygen	12/19/11	51.30	.00	.00	51.30
Vendor Total: SH WELDING				51.30	.00	.00	51.30
Vendor: SIEGELS Siegel's Uniforms							
9679-2	12/19/11	0150157170 sher belts,pouches	12/19/11	146.75	.00	.00	146.75
9835-2	12/19/11	0150154810 sher shirts	12/19/11	195.80	.00	.00	195.80
Vendor Total: SIEGELS				342.55	.00	.00	342.55
Vendor: SRECC Salt River Electric							
12/19animal	12/19/11	0152055780 anim ctrl utilit	12/19/11	63.92	.00	.00	63.92
12/19ems	12/19/11	0151405780 ems bldgs utilit	12/19/11	207.48	.00	.00	207.48
12/19mainten	12/19/11	0150855780 mainten bldg util	12/19/11	191.78	.00	.00	191.78
12/19parks	12/19/11	0154015780 parks utilities	12/19/11	429.72	.00	.00	429.72
12/19recycle	12/19/11	0152175780 recycle bldgs util	12/19/11	66.59	.00	.00	66.59
Vendor Total: SRECC				959.49	.00	.00	959.49
Vendor: TIES Timothy Bordon Enterprises							
11-110812	12/19/11	0150204450 coroner bags	12/19/11	350.00	.00	.00	350.00
Vendor Total: TIES				350.00	.00	.00	350.00
Vendor: TMOBILE T-Mobile							
ov2011	12/19/11	0150155780 sher laptop internt	12/19/11	239.94	.00	.00	239.94
Vendor Total: TMOBILE				239.94	.00	.00	239.94
Vendor: USPOST U.S. Postmaster							
judge pobox	12/19/11	0150014450 judg po box rent	12/19/11	60.00	.00	.00	60.00
Vendor Total: USPOST				60.00	.00	.00	60.00
Vendor: VALLEY Valley Apparel & Signs							
1042	12/19/11	0154014670 bask-ball shirts	12/19/11	1,075.00	.00	.00	1,075.00
Vendor Total: VALLEY				1,075.00	.00	.00	1,075.00

* These invoices are on hold.

Report Total: Invoices	50,276.36
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	50,276.36

*** Report Options ***
Vendors: ALL
Invoice Dates: 12/19/2011 to 12/19/2011
Status: All
Accounts: ALL
As Of: Current Date (12/16/2011)
*** End of Report ***

SPENCER COUNTY FISCAL COURT
 Monday, December 19th, 2011, 7:00 pm
 Fiscal Court Meeting Room, 285 East Main Street

12/16/11
10:41AM

Spencer County Fiscal Court
Open Invoice Report
As of December 16, 2011

Page 1 of 3

Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A&MOIL		A & M Oil Company					
12/20road	12/20/11	0261054550 road fuel, fluids	12/20/11	7,089.95	.00	.00	7,089.95
Vendor Total: A&MOIL				7,089.95	.00	.00	7,089.95
Vendor: AUTOZONE		Auto Zone					
4547190313	12/20/11	0261054470 hoses	12/20/11	4.18	.00	.00	4.18
4547191590	12/20/11	0261054470 brakes,wipers	12/20/11	252.95	.00	.00	252.95
4547195130	12/20/11	0261054470 fuses,switches	12/20/11	34.62	.00	.00	34.62
4547196199	12/20/11	0261054470 wires, ties	12/20/11	58.96	.00	.00	58.96
4547198755	12/20/11	0261054470 switches	12/20/11	63.41	.00	.00	63.41
4547199089	12/20/11	0261054470 blade fuses	12/20/11	91.91	.00	.00	91.91
4547199730	12/20/11	0261054470 tape	12/20/11	6.48	.00	.00	6.48
Vendor Total: AUTOZONE				512.51	.00	.00	512.51
Vendor: BENGAS		Bennett's Gas Company					
12/20road	12/20/11	0261054470 road propane	12/20/11	222.29	.00	.00	222.29
Vendor Total: BENGAS				222.29	.00	.00	222.29
Vendor: BRANDEIS		Brandeis					
L19161	12/20/11	0261054470 hoses, fittings	12/20/11	78.74	.00	.00	78.74
R81054	12/20/11	0261054470 excavator rental	12/20/11	3,920.00	.00	.00	3,920.00
Vendor Total: BRANDEIS				3,998.74	.00	.00	3,998.74
Vendor: CARQUEST		Carquest Auto Parts Stores					
932-ID-101104	12/20/11	0261054470 truck paint	12/20/11	135.47	.00	.00	135.47
Vendor Total: CARQUEST				135.47	.00	.00	135.47
Vendor: CCI		Carrier Concepts					
25254	12/20/11	0261054470 cdi drugtesting fee	12/20/11	25.00	.00	.00	25.00
Vendor Total: CCI				25.00	.00	.00	25.00
Vendor: DBYERS		David Byers					
12/20reimb	12/20/11	0261054470 reimb paint masks	12/20/11	41.32	.00	.00	41.32
Vendor Total: DBYERS				41.32	.00	.00	41.32
Vendor: DEBROYS		DeBrovy's					
45815-INV	12/20/11	0261054470 meshtarps	12/20/11	153.60	.00	.00	153.60
Vendor Total: DEBROYS				153.60	.00	.00	153.60
Vendor: DEERE		John Deere Financial					
A26521	12/20/11	0261054470 sprayer pump	12/20/11	239.99	.00	.00	239.99
A30310	12/20/11	0261054470 sprayer pump, parts	12/02/11	452.72	.00	.00	452.72
A30839	12/20/11	0261054470 parts, bushings	12/20/11	81.16	.00	.00	81.16
A41337	12/20/11	0261054470 sprayer pump, parts	12/20/11	324.92	.00	.00	324.92
A42601	12/20/11	0261054470 wires, couplings	12/20/11	98.09	.00	.00	98.09
Vendor Total: DEERE				1,196.88	.00	.00	1,196.88
Vendor: GLASSCOCK		Glasscock Sawmill Inc.					
4071	12/20/11	0261054470 2x10 lumber	12/20/11	32.55	.00	.00	32.55
Vendor Total: GLASSCOCK				32.55	.00	.00	32.55
Vendor: GTS		Gateway Trailer Sales Inc.					

SPENCER COUNTY FISCAL COURT
Monday, December 19th, 2011, 7:00 pm
Fiscal Court Meeting Room, 285 East Main Street

12/16/11
10:41AM

Spencer County Fiscal Court
Open Invoice Report
As of December 16, 2011

Page 2 of 3

Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
407	12/20/11	0261054470 plugs, lights	12/20/11	89.85	.00	.00	89.85
Vendor Total: GTS				89.85	.00	.00	89.85
Vendor: KTREAS		Kentucky State Treasurer					
101229	12/20/11	0261054470 misc tools	12/20/11	42.00	.00	.00	42.00
Vendor Total: KTREAS				42.00	.00	.00	42.00
Vendor: LOWES		Lowe's					
Nov2011-road	12/20/11	0261054470 door, paint, lumber	12/20/11	363.43	.00	.00	363.43
Vendor Total: LOWES				363.43	.00	.00	363.43
Vendor: NAPA		NAPA Auto Parts					
Nov2011-road	12/20/11	0261054470 misc truck parts	12/20/11	13.74	.00	.00	13.74
Vendor Total: NAPA				13.74	.00	.00	13.74
Vendor: NEXTEL		Nextel Partners Inc.					
12/20-road	12/20/11	0261055780 road cellphones	12/20/11	1.67	.00	.00	1.67
Vendor Total: NEXTEL				1.67	.00	.00	1.67
Vendor: PEYTONA		Peytona Garage					
83779	12/20/11	0261054470 trk pinionseal repa	12/20/11	1,064.64	.00	.00	1,064.64
83833	12/20/11	0261054470 trk injectors,senso	12/20/11	4,330.60	.00	.00	4,330.60
Vendor Total: PEYTONA				5,395.24	.00	.00	5,395.24
Vendor: PRESENTATN		Presentation Solutions Inc.					
754077-IN	12/20/11	0261054470 sign vinyl	12/20/11	123.87	.00	.00	123.87
Vendor Total: PRESENTATN				123.87	.00	.00	123.87
Vendor: QUILL		Quill Corporation					
8569550	12/20/11	0261054470 file folders	12/20/11	6.89	.00	.00	6.89
Vendor Total: QUILL				6.89	.00	.00	6.89
Vendor: RUMPKE		Rumpke					
1378008	12/20/11	0261055780 road dumpster	12/20/11	513.99	.00	.00	513.99
1378249	12/20/11	0261055780 road dumpster	12/20/11	306.89	.00	.00	306.89
Vendor Total: RUMPKE				820.88	.00	.00	820.88
Vendor: SH WELDING		Shelby Welding Service					
248196	12/20/11	0261054470 torchfuel,rods	12/20/11	263.18	.00	.00	263.18
Vendor Total: SH WELDING				263.18	.00	.00	263.18
Vendor: SMILEYSAIR		Smiley's Air Tool Inc.					
113991	12/20/11	0261054470 pump	12/20/11	257.00	.00	.00	257.00
Vendor Total: SMILEYSAIR				257.00	.00	.00	257.00
Vendor: SRECC		Salt River Electric					
12/20road	12/20/11	0261055780 road utilities	12/20/11	382.53	.00	.00	382.53
Vendor Total: SRECC				382.53	.00	.00	382.53
Vendor: TRASUP		Tractor Supply					
pv2011-rd	12/20/11	0261054470 wire,clamp,sandblas	12/20/11	529.55	.00	.00	529.55
Vendor Total: TRASUP				529.55	.00	.00	529.55

SPENCER COUNTY FISCAL COURT
Monday, December 19th, 2011, 7:00 pm
Fiscal Court Meeting Room, 285 East Main Street

12/16/11*
10:41AM

Spencer County Fiscal Court
Open Invoice Report
As of December 16, 2011

Page 3 of 3

Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: TRUCKPRO		TruckPro, Inc.					
063-0174822	12/20/11	0261054470 hitch	12/20/11	199.83	.00	.00	199.83
063-0175602	12/20/11	0261054470 lights, chain	12/20/11	521.24	.00	.00	521.24
063-0175735	12/20/11	0261054470 lights	12/20/11	123.50	.00	.00	123.50
063-0176080	12/20/11	0261054470 lights, beacon	12/20/11	306.90	.00	.00	306.90
063-0176082	12/20/11	0261054470 lights	12/20/11	121.00	.00	.00	121.00
063-0176182	12/20/11	0261054470 metric pack	12/20/11	20.62	.00	.00	20.62
063-0176454	12/20/11	0261054470 tirechains	12/20/11	247.49	.00	.00	247.49
063-0176456	12/20/11	0261054470 hoses, pipe	12/20/11	54.49	.00	.00	54.49
Vendor Total: TRUCKPRO				1,595.07	.00	.00	1,595.07

* These invoices are on hold.

Report Total: Invoices	23,293.21
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	23,293.21

*** Report Options ***

Vendors: ALL
Invoice Dates: 12/20/2011 to 12/20/2011
Status: All
Accounts: ALL
As Of: Current Date (12/16/2011)
End of Report ***

12/16/11*
10:41AM

Spencer County Fiscal Court
Open Invoice Report
As of December 16, 2011

Page 1 of 1

Jail Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: CLINICAL		Clinical Solutions					
GRP-SHEL	12/21/11	MEDICAL	12/21/11	122.94	.00	.00	122.94
Vendor Total: CLINICAL				122.94	.00	.00	122.94
Vendor: NAPA		NAPA Auto Parts					
NOV2011-jail	12/21/11	0351015920 veh parts	12/21/11	8.99	.00	.00	8.99
Vendor Total: NAPA				8.99	.00	.00	8.99
Vendor: SCODET		Shelby County Detention Center					
031111	12/21/11	HOUSING	12/21/11	13,050.00	.00	.00	13,050.00
Vendor Total: SCODET				13,050.00	.00	.00	13,050.00

* These invoices are on hold.

Report Total: Invoices	13,181.93
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	13,181.93

*** Report Options ***

Vendors: ALL
Invoice Dates: 12/21/2011 to 12/21/2011
Status: All
Accounts: ALL
As Of: Current Date (12/16/2011)
End of Report ***

SPENCER COUNTY FISCAL COURT
Monday, December 19th, 2011, 7:00 pm
Fiscal Court Meeting Room, 285 East Main Street

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Chris Dunbar	basketball referee, 12/10/2011	20.00
Chris Dunbar	basketball referee, 12/17/2011	20.00
Daniel Bell	basketball referee, 12/10/2011	20.00
Daniel Bell	basketball referee, 12/17/2011	24.00
Mikelle Carpenter	basketball referee, 12/10/2011	20.00
Mikelle Carpenter	basketball referee, 12/17/2011	20.00
Cadeja Hays	basketball referee, 12/10/2011	24.00
Smantha Barmore	basketball referee, 12/10/2011	24.00
Kenisha Marshall	basketball referee, 12/10/2011	24.00
Kenisha Marshall	basketball referee, 12/17/2011	24.00
Brennan Smith	basketball referee, 12/17/2011	20.00
Sydney Spencer	basketball referee, 12/17/2011	24.00
Shelbyville Chrysler (previously approved)	one 2012 police cruiser	23,540.00
Danny Maddox	weld repair on recycling baler	100.00
Spencer County Fire Department	2 photo id cards	10.00
GD Computers	sheriff printer and labor to install	709.00
	clerk printer and monitor	528.00
	ems computer labor	75.00
Cheaper Locksmith	repair sheriff cashdrawer lock	67.50
University of Kentucky	pesticide certification class: B.Spencer & R.Smith	260.00
KCJEA Winter Conference	conf registrations: B.Karrer, W.Cheek, H.Judd	555.00
Judy Puckett	hours worked in Dec 2011	121.27
Abbi Nation	hours worked in Nov/Dec 2011	402.05
Steve Coulter	hours worked in 2011	695.21

ROAD FUND INVOICES/TRANSFERS

Woody Maddox	reimburse boot allowance	75.00
University of Kentucky	pesticide certification class, all road employees	1,200.00
Taylorsville Machining	machine spline	45.00

<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
12/3/2010	\$925,635.22	\$576,181.02	\$19,373.61
1/21/2011	\$828,900.87	\$511,292.38	\$27,542.11
2/4/2011	\$978,035.66	\$484,392.42	\$20,627.48
3/31/2011	\$841,830.10	\$404,228.12	\$23,928.31
4/29/2011	\$1,059,396.34	\$346,310.60	\$ 7,284.73
5/13/2011	\$1,074,285.25	\$533,786.82	\$27,642.12
6/30/2011	\$668,476.49	\$372,349.04	\$45,109.09
7/29/2011	\$925,644.65	\$380,871.59	\$87,502.06
8/31/2011	\$733,625.71	\$909,239.71	\$67,146.34
9/23/2011	\$685,293.09	\$916,249.99	\$44,055.30
10/31/2011	\$777,421.50	\$827,015.56	\$40,783.68
11/30/2011	\$1,403,138.79	\$706,833.63	\$22,379.02

SPENCER COUNTY FISCAL COURT
Monday, December 19th, 2011, 7:00 pm
Fiscal Court Meeting Room, 285 East Main Street

PUBLIC NOTICE

Please take notice that the Spencer County Fiscal Court on the 19th day of December, 2011 passed the following ORDINANCES:

1. On motion of Esq. Goodlett, second by Esq. Judd all members of the court voting "Aye", it is hereby ordered by the Court to grant the zone change request of Ronald Smitha for Leslie Smitha on a 3.078 acre tract from AG-1, agricultural to R-1, residential for property located at 1677 Van Buren Road, based on the findings of fact presented by the Planning and Zoning Commission.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

Bill Karrer
Spencer County Judge/Executive

3. Animal shelter agreement with Shelby County;
- On motion of County Judge Executive Karrer, second by Esq. Cheek, all members of the court present voting "Aye", the county will renew its current contract with the Shelby County Animal Shelter.

SPENCER COUNTY FISCAL COURT
Monday, December 19th, 2011, 7:00 pm
Fiscal Court Meeting Room, 285 East Main Street



"Good Land, Good People, Good Living"

Rob Rothenburger
Judge/Executive

SHELBY COUNTY FISCAL COURT
419 Washington Street
Shelbyville, KY 40065
Phone: (502) 633-1220
Fax: (502) 633-7623
TTY: 1-866-633-9787

Rusty Newton
Deputy Judge/Executive

December 9th, 2011

RECEIVED
DEC 14 2011
SPENCER COUNTY
JUDGE EXECUTIVE

Judge Executive Bill Karrer
12 W. Main Street
P.O. Box 397
Taylorsville, KY 40071

RE: Shelby County Fiscal Court
Animal Shelter Services Agreement

Dear Judge Karrer,

Please sign the enclosed Animal Shelter Services Agreement, make a copy for your files, and then send the original back to our office located at 419 Washington Street, Shelbyville, KY 40065. Should you have any questions please feel free to give me a call at (502)633-1220. Thank You.

Sincerely,

Rusty Newton
Deputy Judge Executive

SPENCER COUNTY FISCAL COURT
Monday, December 19th, 2011, 7:00 pm
Fiscal Court Meeting Room, 285 East Main Street

ANIMAL SHELTER SERVICES AGREEMENT

THIS ANIMAL SHELTER SERVICES AGREEMENT (the "Agreement") is entered into this 6 day of December, 2011, by and between SHELBY COUNTY FISCAL COURT, a political subdivision of the Commonwealth of Kentucky ("Shelby FC"), and SPENCER COUNTY FISCAL COURT, a political subdivision of the Commonwealth of Kentucky ("Spencer FC"),

WITNESSETH

WHEREAS, Spencer FC is in need of certain animal shelter services for dogs located in Spencer County and desires for Shelby FC to provide such services;

WHEREAS, it is the desire of the parties hereto to enter into an agreement whereby Shelby FC will provide certain animal shelter services to Spencer FC according to the terms herein.

NOW, THEREFORE, in exchange for the mutual promises of the parties and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

1. This Agreement shall be effective as of January 1, 2012 and shall terminate on June 30, 2012 (the "Term").

2. Subject to the terms of this Agreement, Shelby FC, by and through the Shelby County Animal Shelter (the "Animal Shelter"), shall provide to Spencer FC limited animal shelter services up to a maximum of two hundred twenty-five (225) dogs that are owned by residents of Spencer County or are otherwise located in Spencer County (the "Spencer County Dogs") provided space is available. Such animal shelter services shall only include vaccinations and boarding (the "Basic Services"). Each time that a Spencer County dog is entered into the Animal Shelter records that dog shall be treated as a separate case and shall be applied to reduce the remaining number of maximum permitted dogs. Spencer shall pay to Shelby a total of Eighty-One Dollars and fifty cents (\$81.50) per dog (the "Basic Services Fee") that is entered into the Animal Shelter. Spencer will be invoiced monthly for services rendered. Additionally any monies received after "Stray Time" (7 Days) will remain with and on behalf of Shelby County Fiscal Court.

3. In addition to the foregoing, the Animal Shelter shall provide additional animal shelter services to the Spencer County Dogs as the need arises. Such additional services include spay/neutering, rabies vaccinations and quarantining/boarding for dogs that are related to a pending court case (the "Additional Services"). The cost of the Additional Services is as follows: (i) Thirty and 00/100 Dollars (\$30.00) per dog for spay/neutering, (ii) Ten and 00/100 Dollars (\$10.00) per dog for rabies vaccination, and (iii) Five and 00/100 Dollars (\$5.00) per day/per dog for quarantining/boarding for any dog that is related to a pending court case (the "Additional Services Fee"). The Animal Shelter shall send Spencer a monthly bill for any

SPENCER COUNTY FISCAL COURT
Monday, December 19th, 2011, 7:00 pm
Fiscal Court Meeting Room, 285 East Main Street

Additional Services Fee and Spencer shall pay such amount as soon as reasonably possible, but in no event later than thirty (30) days from the bill date.

4. Within a reasonable time after the execution of this Agreement, the Animal Shelter and Spencer implement procedures for transporting the Spencer County Dogs to the Animal Shelter as space is available. Spencer shall follow all other reasonable procedures implemented by the Animal Shelter in connections with the normal operation of its business.

5. Neither party hereto shall assign its rights or obligations under this Agreement without the prior written consent of the other party.

6. Violation of the terms of this Agreement by either party shall constitute grounds for immediate termination by the other party in its sole discretion, upon written notice of same.

7. This Agreement constitutes the entire Agreement of the parties hereto pertaining to its subject matter. No modification of this Agreement will be binding unless it is in writing and signed by both parties. If any provision of this Agreement or the application thereof to any person or circumstance shall to any extent be held in any proceeding to be invalid or unenforceable, the remainder of this Agreement, or the application of such provision to persons or circumstances other than those to which it was held to be invalid or unenforceable, shall not be affected thereby, and shall be valid and be enforceable to the fullest extent permitted by law, but only if and to the extent that such enforcement would not materially and adversely frustrate the parties' essential objectives as expressed in this Agreement. This Agreement may be executed in several counterparts, any one of which shall be treated for all purposes as an original, and all of which shall be treated as one and the same instrument.

8. This Agreement shall not be construed as a partnership, joint venture or employer-employee relationship between the parties hereto or any of their respective agents.

9. This Agreement shall be governed, construed and enforced in accordance with the laws of the Commonwealth of Kentucky.

REMAINDER OF THIS PAGE INTENTIONALLY BLANK

SPENCER COUNTY FISCAL COURT
Monday, December 19th, 2011, 7:00 pm
Fiscal Court Meeting Room, 285 East Main Street

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day, month and year first above written.

SHELBY COUNTY FISCAL COURT

By: _____

Rob Rothenburger
Shelby County Judge/Executive

("Shelby")

SPENCER COUNTY FISCAL COURT


By: _____

Title: _____

Bill Kerrer
Spencer County Judge/Executive
("Spencer")

SPENCER COUNTY FISCAL COURT
Monday, December 19th, 2011, 7:00 pm
Fiscal Court Meeting Room, 285 East Main Street

4. Government Utilities Technology Services contract for sheriff tax collection computer program;
 - On motion of County Judge Executive Karrer, second by Esq. Judd, all members of the court present voting “Aye”, the county will renew its current contract with Government Utilities Technology Services (GUTS) contract for sheriff tax collection computer program.
 5. Ethics commission appointment (Jim Naïve term ends 1/04/2012), no action taken at this time.
 6. Board of Adjustments appointment (Ike Irvine term ends 01/10/2012), no action taken at this time.
 7. Executive Session-real estate, litigations, personnel [KRS 61.810(1) (b) (c) (f) and 61.815]
 - On motion of Esq. Goodlett, second by Esq. Judd, all members of the court present voting “Aye” the court will enter into executive session.
 - On motion of Esq. Judd, second by Esq. Goodlett, all members of the court present voting “Aye” the court will exit executive session.
- K. Adjournment;**
- Motion by Esq. Cheek second by Esq. Davis, all members of the court present voting “Aye”, to adjourn the December 5, 2011, meeting of The Spencer County Fiscal Court.



Spencer County Judge Exec. Bill Karrer