

SPENCER COUNTY FISCAL COURT

Monday, December 3rd, 2012 9:00am

Fiscal Court Meeting Room, 28 East Main Street

A. Opening Prayer

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

B. Pledge of Allegiance

- Pledge of Allegiance to the American Flag.

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

D. Roll Call by Deputy County Clerk, Laura Fulkerson

E. Approval of minutes from prior Court Meeting.

- On the motion of Esq. Judd, seconded by Esq. Cheek, with all members of the Court voting "Aye", it is hereby ordered to approve the minutes from the November 19th, 2012 Fiscal Court meeting with corrections being made.

F. Communications from Citizens *3 minute limit*****

- There were no communications from citizens.

G. Communications from County Judge Executive

- Repairs on roof were more than the insurance company paid for, after repairs are complete insurance company will pay the difference.
- Court has until January 15th, 2013 to turn in budgets. Judge urges the County Clerk and Sheriff to have their estimated income and deputy salaries' amount turned in by next Court meeting.
- The Judge explained the pertinent portions of KRS39A 100(2) regarding the State of Emergency for the repair of the Spencer County Law Enforcement radios and Emergency alert sirens and also read the Executive Order:

BILL KARRER
SPENCER COUNTY JUDGE EXECUTIVE



Spencer County "A Great Place to Live, Work and Play"
P.O. Box 397 – Taylorsville, KY 40071 – (502) 477-3205
www.spencercountyky.gov



**DECLARATION OF A LOCAL STATE OF EMERGENCY
FOR
SPENCER COUNTY, KENTUCKY**

Whereas, on 15 October 2012, it was determined by the Spencer County Judge-Executive and the Spencer County Fiscal Court that the Spencer County law enforcement radios and emergency alert sirens had been in and were in poor working order; and

Whereas, this situation has not been corrected in spite of many efforts and many expenditures; and

Whereas, the continuing situations leaves the County woefully underprotected; and

Whereas, this situation created a considerable hardship for the citizens of Spencer County, Kentucky; and

Whereas, local government has the responsibility to protect the citizenry;

Now Therefore, by the authority vested in me by KRS 39A.100(2) , I, Bill Karrer, Spencer County Judge-Executive, do hereby declare that a state of emergency does exist in Spencer County, Kentucky, on 15 October and for a period of time afterward until the emergency conditions cease and direct that;


(1) All agencies of the County of Spencer shall cooperate to the fullest extent with the Spencer County Disaster and Emergency Services, the Spencer County Sheriff's Office, and other federal, state, county and local agencies, and shall provide such assistance as may be required for the response to this emergency.

(2) Under this state of emergency, as provided in KRS 39A.100 (2), Spencer County Judge
-Executive Bill Karrer can waive procedures and formalities otherwise required by the law pertaining
to:

- A. performance of public work;
- B. entering into contracts;
- C. incurring obligations;
- D. employment of permanent and temporary workers;
- E. utilization of volunteer workers;
- F. rental of equipment;
- G. purchase and distribution, with or without compensation, of
supplies, materials, and facilities; and
- H. appropriation and expenditures of public funds.

(3) Accordingly, I am declaring, under KRS Chapter 39A.100 (2) that a state of emergency
exists in Spencer County, Kentucky.

So declared this the 15th day of October, 2012.



Bill Karrer
Spencer County Judge-Executive

- Christmas on Main Street is set for Saturday, December 8th, 2012.
- County employee Christmas Dinner is set for Monday, December 10th, 2012 and 6pm at the Spencer County Fairgrounds.

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

- EMS electrical repair- Court has received an estimate from Barmore Electric Company of \$375.00 to repair 4 electrical outlets in the bay area of the EMS building. On the motion of Esq. Moody, seconded by Esq. Goodlett and all present voting "Aye" it is hereby ordered to approve the repairs for the EMS bay area in the amount of \$375.00.

- **Solid Waste Report**

No motion was taken on this item.

SOLID WASTE COMMITTEE REPORT

December 3, 2012

1. The Litter Abatement Program – Cleaning up the litter along our roadway ended this past Friday. Approximately 20 groups participated in this effort.
2. The Fall Tire Amnesty Program for Spencer County will be on the 15th and 16th of December. Tires will be accepted at the county road barn during the hours of 8 AM to 2 PM each day. Solid tires will not be accepted.
3. Today Karen Spencer will begin her first day on the job at the recycling center.
4. The county's 5 year Solid Waste Plan has been approved by the state with only a few minor corrections being made.
5. The state highly recommends that we have a siting ordinance. We will check with our surrounding counties to see how theirs read before we develop ours.

- **Animal Control Report for November 2012**

November 2012

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

Animal Control Officer: Nolan Bryant
 Back up Officer: Melvin Gore
 Volunteer: Amy Verder
 Volunteer: Leandra Verder

Stray Pick-ups	10
Runs to Shelby Co. Shelter	3
Runs to Humane Society	0
Animal Welfare Checks	5
Return to Owner (R.T.O.)	4
Owner / Surrender	1
Road Accident Reports	0
Dog Bites	0

Total No. Of Stray Pick-Ups / Monthly 2012

January / 13	February / 24	March / 3	April / 10
May / 16	June / 14	July / 10	August / 19
September / 8	October / 9	November / 10	December /

Placed: (1) Found a foster to keep
 Rescue Take-Ins: (2)

I. Old Business

• Sheriff Tracking System Request

On motion of Esq. Moody, seconded by Esq. Cheek all present voting "Aye" it is hereby ordered to take this topic off the table at this time.

WEST ORDER FORM - CLEAR® SERVICES

610 Opperman Drive, P.O. Box 64833
 St. Paul, MN 55164-1803
 Tel: 651/687-8000

WEST.

A Thomson Reuters business

<u>Check West account status below as applicable:</u>		Rep Name & Number	Daniel Coon 0096031				
New	<input checked="" type="checkbox"/>	(NACI Form attached)					
Existing with no changes	<input type="checkbox"/>	Existing with changes	<input type="checkbox"/>	(Permanent name change must attach a Customer Name Change Form)			
Does Subscriber have an existing West account?							
<input type="checkbox"/>	Yes	If yes, please provide West account number _____					
<input checked="" type="checkbox"/>	No						
Acct #	_____	PO #	_____	Date 11/13			
Name/Subscriber	Spencer County Sheriff		Bill To Acct #	_____			
Order Confirmation Contact Name	Tony Mattingly						
E-Mail	tonymattingly@spencercountyky.gov						
CLEAR Contact Name (for delivery of Registration Keys. Individual users will also receive their Registration Keys if their e-mail addresses are provided)							
Same							
E-Mail	same	Telephone	(502) 477-3200				
CLEAR Primary Account Contact Name (general business contact)							
same							
E-Mail	same	Telephone	(502) 477-3200				
Permanent Address Change	<input type="checkbox"/>	One-Time Ship To	<input type="checkbox"/>	Additional Ship To	<input type="checkbox"/>	Additional Bill To	<input type="checkbox"/>
Name	_____	Attn:	_____				
Address	_____			Suite/Floor	_____		
City	_____	State	_____	County	_____	Zip	_____
CLEAR Products							
Full Svc #	CLEAR Products	# of Users at Subscriber's Location	Monthly Banded	Other	Total Monthly CLEAR Charges		
41011056	CLEAR PLUS WEB ANALYTICS	1					
41343514	CLEAR Alerts	100 ALERTS					
Notes:							

Total Monthly CLEAR Charges \$ 124.20

CLEAR Charges are billed on the date West processes Subscriber's order and continue for a minimum of 12 complete calendar months ("Minimum Term"). If Subscriber elects a longer Minimum Term the Monthly CLEAR Charges will be billed as set forth herein. Upon conclusion of the CLEAR Minimum Term, Monthly CLEAR Charges are billed thereafter at up to then-current rates. Excluded Charges and Monthly CLEAR Charges (after the Minimum Term) may be modified as set forth in the Subscriber Agreement (as defined herein). Subscriber is responsible for all Excluded Charges as incurred.

1

Subscriber's Initials for 24 Month CLEAR Minimum Term Subscriber agrees to commit to a Minimum Term of 24 months and the Monthly CLEAR Charges for the second 12 months not to increase by more than _____% over the Monthly CLEAR Charges for the initial 12 months.

X

Subscriber's Initials for 36 Month CLEAR Minimum Term Subscriber agrees to commit to a Minimum Term of 36 months and the Monthly CLEAR Charges for the second 12 months not to increase by more than 5% over the Monthly CLEAR Charges for the initial 12 months and Monthly CLEAR Charges for the third 12 months not to increase by more than 5% over the Monthly CLEAR Charges for the second 12 months.

In the event Subscriber is a corporation accessing CLEAR Services on its own behalf and on behalf of any government agency or entity, Subscriber must execute and submit to West separate agreements for each use case and be credentialed separately for each use case.

CLEAR Batch Transactional

Full Svc #	CLEAR Batch Products	# of Users	Other

Notes:

Access to CLEAR Batch shall begin on the date West processes Subscriber's Order and shall continue for a minimum of 12 complete calendar months thereafter ("Minimum Term"). Subscriber may elect a longer Minimum Term by his/her initials below. CLEAR Charges for Subscriber's access to and use of CLEAR Batch shall begin when Subscriber first accesses CLEAR Batch and are subject to change as set forth in the "Subscriber Agreement" (as defined herein). At the end of the Minimum Term Subscriber access to CLEAR Batch shall terminate unless Subscriber and West enter into a superseding agreement. CLEAR Charges for CLEAR Batch shall be billed at then-current Schedule A rates. CLEAR Charges are subject to change as set for the in the "Subscriber Agreement" (as defined herein).

Subscriber's Initials for longer Minimum Term. Please check: 24 or 36 month Minimum Term.

Office Use Only
OF Instruct: Enter a discount of 100% - in the Condition Group I field on Additional Data A tab.

CLEAR Batch Window

Full Svc #	CLEAR Batch Products	List	Other	Monthly Guarantee	# of Users	Monthly Window

Access to CLEAR Batch shall begin on the date West processes Subscriber's Order and shall continue for a minimum of 12 complete calendar months thereafter ("Minimum Term"). Subscriber may elect a longer Minimum Term by his/her initials below. During the Minimum Term, Subscriber shall guarantee minimum monthly CLEAR Charges as set forth above ("Monthly Guarantee") regardless of Subscriber's actual usage. All CLEAR Charges shall be waived for Subscriber's actual usage in excess of the Monthly Guarantee through the window ("Window"), as set forth above. Subscriber shall pay all CLEAR Charges in excess of the Window as incurred, as well as any other applicable CLEAR Charges. CLEAR Batch requests must be submitted at least five (5) business days prior to the end of a billing month in order to apply against the Monthly Guarantee or Window for such month. CLEAR Charges are subject to change as set for the in the "Subscriber Agreement" (as defined herein). At the end of the Minimum Term Subscriber's access to CLEAR Batch shall terminate unless Subscriber and West enter into a superseding agreement.

Subscriber's Initials for longer Minimum Term. Please check: 24 or 36 month Minimum Term.

Usage Logging

All subscribers will be restricted to "standard logging"; provided, however, authorized law enforcement agencies with arrest powers may request that user input values entered in a search or report be "blind logged". Authorized law enforcement agencies choosing Blind Logging must initial below: West reserves the right to change the logging type based on credentialing and account validation.

Subscriber initials if Subscriber is an authorized law enforcement agency with arrest powers and requests Blind Logging
Required for, and applicable to, only accounts with arrest powers.

Subscriber Certification Section

Required for all accounts that interact with, manage or house inmates or detainees.

Subscriber Certifications must be completed for every order, including renewals.

Subscriber by his/her initials below certifies and acknowledges understanding and acceptance of the security limits of CLEAR and Subscriber's responsibility for controlling product, Internet and network access:

____ Subscriber's Initials. Functionality of CLEAR cannot and does not limit access to non-West Internet sites. It is the responsibility of Subscriber to control access to the Internet. By his/her initials, Subscriber acknowledges his understanding and acceptance of the security limits of CLEAR and Subscriber's responsibility for controlling Internet access.

____ Subscriber's Initials. Subscriber certifies that it shall be responsible for controlling network access to the Internet or internal Subscriber sites. Subscriber agrees to provide its own firewall, proxy servers or other security technologies as well as desktop security to limit access to the CLEAR URL and West software. Subscriber must design, configure and implement its own security configuration.

____ Subscriber's Initials. Subscriber shall not use any Data, and shall not distribute any Data to a third party for use, in a manner contrary to or in violation of any applicable federal, state, or local law, rule or regulation or in any manner inconsistent with the Subscriber Agreement.

____ Subscriber's Initials. CLEAR will be accessed by Subscriber employees only for administrative or internal business purposes. All such access use will fully comply with the following restrictions:

- In no event shall anyone other than approved Subscriber employees be provided access to or control of any terminal with access to CLEAR or CLEAR data.
- Terminals with CLEAR access, access credentials, and CLEAR data will be in secured locations that do not provide inmate/detainee access.
- No access shall be outsourced or otherwise provided to third parties.
- Subscriber shall be solely responsible for ensuring that no sensitive information is made available beyond its stated permissible use.

IP Address Section Only External IP Address(es) or Range(s) Must Be Provided	
<p>Valid External IP Addresses or IP Ranges belonging to your organization and meeting the following requirements <u>must</u> be provided for all CLEAR orders:</p> <ul style="list-style-type: none"> • IP Addresses assigned to jurisdictions outside the United States or West approved U.S. Territories are prohibited. • IP Addresses will not be accepted from the following ranges which are reserved by the Internet Assigned Numbers Authority for special use or private networks: 10.0.0.0 - 10.255.255.255, 127.0.0.0- 127.255.255.255, 172.16.0.0 - 172.31.255.255, 192.168.0.0 - 192.168.255.255, 169.254.0.0 - 169.254.255.255. • All IP addresses must be IPv4 addresses. <p><i>Permissible IP Address(es) will be those provided below as well as any previously provided IP Address(es) for this Subscriber</i></p> <p>Subscriber's Internet Service Provider Name <u>AT&T</u></p> <p>Provide IP Address(es) or IP Address Range(s) below <small>Additional page(s) may be attached if needed</small></p> <p>Beginning IP Address <u>68.239.85.137</u> Ending IP Address _____</p> <p>Beginning IP Address _____ Ending IP Address _____</p> <p>All CLEAR Subscribers will receive roaming access to CLEAR. Roaming permits users outside Subscriber's designated IP Address/Range.</p> <p>____ Subscriber initials if Subscriber requests that roaming access be blocked. In such event Subscriber's users may only access CLEAR through the IP Addresses provided to West by Subscriber.</p> <p>If you do not know your company's external IP address(s), try the following:</p> <ol style="list-style-type: none"> 1. Contact your network administration, firewall or security team 2. Contact your Internet Service Provider, ISP (i.e. Cable, DSL, Satellite, etc.) 3. Go to the following URL in your browser: http://tools.whois.net/yourip/ or http://www.whoismyip.com to identify your external IP address (NOTE: If you have multiple IP addresses, this tool will only detect one IP address) <p>Technical Contact for CLEAR Products (if applicable) (Contact for IP Address Issues)</p> <p>Name (please print) _____</p> <p>Telephone _____</p> <p>E-Mail _____</p>	REQUIRED
<p>Name (please print) _____</p> <p>Telephone _____</p> <p>E-Mail _____</p>	IF APPLICABLE

CLEAR Users, My Account Administrator and Authorized QuickView+ User								
Last Name	First Name	E-mail Address	Phone Number	IN	AD	AN	SV	TC
Mattingly	Tony	tonymattingly@spencercountyky.gov	(502) 477-3200					

If there are additional CLEAR users additional page(s) must be submitted with the order

User Type Key	IN = Investigator	SV = Supervisor
	AD = Administrator	TC = Technical
	AN = Analyst	

CLEAR Users, My Account Administrator and Authorized QuickView+ User (cont'd)

Subscriber shall authorize which user shall be named as the My Account Administrator. Access to My Account will allow CLEAR user management, general account information and granting access to other My Account users.

Authorized My Account Administrator for CLEAR

Last Name Mattingly First Name Tony E-Mail tonymattingly@spencercountyky.gov

(Required)

Subscriber shall authorize which CLEAR user(s) shall have access to QuickView+. Actual charges billed by West may vary from charges reported on QuickView+. Subscriber shall pay charges as billed. West does not warrant and has no liability with respect to accuracy of charges or other information on QuickView+.

Authorized CLEAR Password Holder for CLEAR QuickView+

Last Name Mattingly First Name Tony E-Mail tonymattingly@spencercountyky.gov

CLEAR Renewals

Subscriber Certification Section must also be completed for all Subscribers that interact with, manage, or house inmates or detainees.
 *Current Monthly CLEAR Charges is/are rate(s) in effect as of the date of this Order Form and may not be the rate(s) in effect when rate(s) for the Renewal Term is/are calculated, depending on the length of the current Minimum Term or current Renewal Term.

Sub Matl #	CLEAR Products	Current Monthly CLEAR Charges*
Notes		

____ Subscriber's Initials for 12 Month Renewal Term** Subscriber agrees to commit to an additional 12 months and the Monthly CLEAR Charges for the such additional 12 months shall be _____% more than the current Monthly CLEAR Charges in effect at the end of the current Minimum Term and/or current Renewal Terms.

____ Subscriber's Initials for 24 Month Renewal Term** Subscriber agrees to commit to an additional 24 months. The Monthly CLEAR Charges for the first additional 12 months shall be _____% more than the Monthly CLEAR Charges in effect at the end of the current Minimum Term and/or current Renewal Terms and the Monthly CLEAR Charges for the second additional 12 months shall be _____% more than the Monthly CLEAR Charges for the first additional 12 months.

____ Subscriber's Initials for 36 Month Renewal Term** Subscriber agrees to commit to an additional 36 months. The Monthly CLEAR Charges for the first additional 12 months shall be _____% more than the Monthly CLEAR Charges in effect at the end of the current Minimum Term and/or current Renewal Terms and the Monthly CLEAR Charges for the second additional 12 months shall be _____% more than the Monthly CLEAR Charges for the first additional 12 months. The Monthly CLEAR Charges for the third additional 12 months shall be _____% more than the Monthly CLEAR Charges for the second additional 12 months.

** Effective at the end of the current Minimum Term ("Renewal Term"). Upon conclusion of the Renewal Term, Monthly CLEAR Charges are billed thereafter at up to then-current rates. Excluded Charges and Monthly CLEAR Charges (after the Renewal Term) may be modified as set forth in the Subscriber Agreement. Subscriber is responsible for all Excluded Charges as incurred. During the Renewal Term and thereafter, Subscriber's access to and use of CLEAR shall be governed by the Subscriber Agreement.

Passwords. Any passwords issued herein may only be used by the person to whom the password is issued and sharing of passwords is STRICTLY PROHIBITED.

General Provisions. This Order Form is subject to approval by West Publishing Corporation, ("West") in St. Paul, Minnesota shall become effective upon verification by West of Subscriber's credentials and is governed by Minnesota law. The state and federal courts sitting in Minnesota will have exclusive jurisdiction over any claim arising from or related to this agreement. Applicable sales, use, personal property, value added tax (VAT) or equivalent, ad valorem and other taxes are payable by Subscriber. Subscriber may be charged interest for overdue installments and subscriptions and for other open account charges. If any CLEAR Charges or open account charges remain unpaid 30 days after becoming due, all amounts that are or would become due and payable for the remaining term of Subscriber's Subscriber Agreement shall become immediately due and payable at the sole option of West. Interest charged may be adjusted to the then-highest current rate allowable on Minnesota contracts. This Order Form is non-transferable. All collection fees, including but not limited to attorneys fees, are payable by Subscriber. West may request a current financial statement and/or obtain consumer credit report on the undersigned individual to determine creditworthiness. West will only request consumer credit information on the undersigned if the undersigned is applying for credit as an individual or if the undersigned's consumer credit information is necessary for West to consider granting credit to the aforementioned company. If Subscriber inquires whether a credit report was requested, West will provide information of such, if a report was received and the name, address and telephone number of the agency that supplied the report.

Returns. CLEAR Charges are non-refundable.

Full Svc #	CLEAR Products to be Lapsed

The CLEAR Services Subscriber Agreement and the applicable Schedule A price plan ("Subscriber Agreement") are hereby incorporated by reference and made part of this Order Form. In the event there is a conflict between the terms and conditions of the Subscriber Agreement and the terms and conditions of this Order Form, the terms and conditions of this Order Form shall control. Subscriber by his/her signature below, acknowledges his/her understanding and acceptance of the terms and conditions of the Subscriber Agreement.

Signature X _____ Date _____

AUTHORIZED REPRESENTATIVE FOR ORDER FORM

Printed Name _____
 Title _____
 Date _____
 Signature X _____

For Credit Card Transactions only:	Visa _____	Master Card _____	Am Ex _____
Card # _____	Expir. Date _____	Total Amt. to Charge _____	_____

Account Validation and Certification (AVC) Form for CLEAR[®] -GOV/ACADEMIC

WEST.
A Thomson Reuters business

Subscriber Information	
<input checked="" type="checkbox"/> New CLEAR Subscriber. Complete AVC Form and submit with the order	<input type="checkbox"/> Existing CLEAR Subscriber - requesting change in unmasked display. Complete AVC Form and Fax to 866-294-1042 or email to west.clearavt@thomson.com
Account Number (if applicable) _____	
Full Legal Name/Business Entity <u>Spencer County Sheriff</u>	
Business Unit/Dept <u>Revenue Department</u>	
The applicant's business operates out of (please check one) <input checked="" type="checkbox"/> a Commercial Location <input type="checkbox"/> a Residence (i.e. a home-based business)	
Street Address <u>18 E Main St</u>	
City <u>Taylorsville</u>	Country _____
State <u>KY</u>	Zip/Postal Code <u>40071</u>
Main Company Telephone <u>(502) 477-3200</u>	Location/Contact/Ext Telephone <u>502-817-2682 (cell)</u>
E-Mail Address <u>tonymattingly@spencercountyky.gov</u>	Website Address _____
Cell Phone (if no land line available) _____	<input type="checkbox"/> Check here if no business website available

REQUIRED

ACCOUNT/BUSINESS TYPE SECTION
Select the applicable business type and continue to next step

Indicate Type of Government

Select type of Government

- US - Federal
- US - State
- US - Local
- Tribal Government
- Other Government Please describe _____
- College/University Police for Academic Institution

Select type of Academic

- Privately Funded Academic Institution (non govt funded)
- Government Funded Academic Institution

Does the requesting Business Unit/Dept have arrest power? Yes No

CERTIFICATION SECTION FOR PRIVACY COMPLIANCE

Subscriber certifies that it has read, understands and will comply with the terms of the CLEAR Subscriber Agreement including in particular (but not limited to) the Data Usage Restrictions. Subscriber understands that West is not a Consumer Reporting Agency and Subscriber will not use any CLEAR Data for any purpose regulated by the U.S. Fair Credit Reporting Act (15 U.S.C. § 1681 et seq.) or any similar statute. Subscriber further certifies one of the following:

- Subscriber is NOT one of the following types of companies/entities:
 - Subscriber IS one of the following types of companies/entities: - Please select the applicable type below:
- | | |
|---|--|
| <ul style="list-style-type: none"> <input type="checkbox"/> Private detective (non-commercial use for private clients) <input type="checkbox"/> Bail Bond Companies, Bounty Hunters, Repossession Firms <input type="checkbox"/> Dating Services <input type="checkbox"/> Internet People Locator Services <input type="checkbox"/> Adoption Search Firms <input type="checkbox"/> Diet Centers <input type="checkbox"/> Credit Clinics, credit repair companies, and credit counseling firms <input type="checkbox"/> News agencies and journalists <input type="checkbox"/> Future Services (i.e. health clubs, timeshares, continuity clubs, etc.) <input type="checkbox"/> Foreign Government | <ul style="list-style-type: none"> <input type="checkbox"/> Company involved and/or associated with inappropriate adult content web sites and/or adult-type web services. <input type="checkbox"/> Library, Association or other entity providing access via Public Terminals <input type="checkbox"/> Prison or Correctional Facility providing access to inmates/detainees <input type="checkbox"/> Companies on an Alert List <input type="checkbox"/> Condominium/Homeowners Associations <input type="checkbox"/> Utility or telecommunications provider that sells services to consumers |
|---|--|

Additional Certification For Compliance

Subscriber certifies that it is NOT involved in the following Credit fraud, identification theft, stalking, harassment, any unethical business practices or illegal activity nor has it worked to further such activities of its customers; nor is it on the U.S. Treasury Department Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons List.

Multiple Locations/Branches/Subsidiaries

Please check here if Subscriber is subscribing to services for use at multiple locations and attach the completed Addendum to Account Validation and Certification Form-Multiple Locations ("Addendum"). Subscriber certifies that the Business Type and Privacy Compliance information provided in this AVC Form applies to all locations set forth in the Addendum and that the location information set forth in the Addendum is complete and accurate.

Permissible Use under Gramm Leach Bliley Act

Subscriber's use of the data is limited by the U.S. Gramm-Leach-Bliley Act (15 U.S.C. 6801 et. seq.) and can only be used for specific non-FCRA (Fair Credit Reporting Act) purposes. Please indicate below (check box) what permitted use(s) will apply to your research needs.

At least one permissible use must be selected to be granted access or the Subscriber must select the non-permissible use:

- Subscriber certifies there is no permissible use
- For use by a person holding a legal or beneficial interest relating to the consumer.
- For use in complying with federal, state, or local laws, rules, and other applicable legal requirements.
- For use as necessary to effect, administer, or enforce a transaction requested or authorized by the consumer.
- For use in complying with a properly authorized civil, criminal, or regulatory investigation, subpoena, or summons by federal, state, or local authorities.
- For use to protect against or prevent actual or potential fraud, unauthorized transactions, claims, or other liability.
- For use by a Law Enforcement Agency, self-regulatory organizations, or for an investigation on a matter related to public safety
- To persons acting in a fiduciary or representative capacity on behalf of the consumer
- For required institutional risk control or for resolving consumer disputes or inquiries.
- With the consent or at the direction of the consumer.

Permissible Use under Drivers Privacy Protection Act

Subscriber's use of the data is limited by the U.S. Drivers Privacy Protection Act (18 U.S.C. §2721 et seq.) and can only be used for specific non-FCRA (Fair Credit Reporting Act) purposes. Please indicate below (check box) what permitted use(s) will apply to your research needs.

At least one permissible use must be selected to be granted access or the Subscriber must select the non-permissible use:

- Subscriber certifies there is no permissible use
- For official use by a Court, Law Enforcement Agency or other Government agency
- To verify or correct information provided to you by a person in order to prevent fraud, pursue legal remedies or recover a debt; skip tracing
- For use in connection with a civil, criminal or arbitral legal proceeding or legal research
- For use in connection with an insurance claims investigation or insurance antifraud activities
- For use by a licensed private investigator or licensed security service for legitimate DPPA purposes

	UNMASKED OR FULL DISPLAY OF SENSITIVE PERSONAL INFORMATION SECTION Qualified Government Accounts Only – Not Applicable to Academic Accounts except for College/University Police Accounts or Businesses operating out of a residence.	
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Complete the below section if Subscriber requests unmasked or full display of full Security Numbers, Day of Date of Birth and/or Driver's License Wallet

- Subscriber IS NOT requesting unmasked or full display of Sensitive Personal Information
- Subscriber IS requesting unmasked or full display of Sensitive Personal Information

WEST PUBLISHING CORPORATION ("WEST") – AUTHORIZED SENSITIVE INFORMATION DISPLAY POLICY: West, seeks to balance overall individual privacy needs and concerns with the legitimate personal information needs of specific entities as allowed within the provisions of the U.S. Gramm Leach Bliley Act (15 U.S.C. § 6821 et seq.) (U.S. GLB), U.S. Drivers Privacy Protection Act (18 U.S.C. §2721 et seq.) (U.S. DPPA) and other laws. As a general rule, unmasked and full display of sensitive data on West Public Records Databases is truncated. In order to help ensure that access to authorized unmasked and full display of sensitive data is warranted, West requires validation on a regular basis as necessary for each account requesting access to unmasked and full display of sensitive personal information to certify that the unmasked and full display of personal information is needed, and will only be used in connection with legitimate Government business. West, in its sole discretion, reserves the right to discontinue access to unmasked and full display of personal information.

all CLEAR Users on this account will be granted access to the same type of personal information upon approved credentialing

Information Protection Affirmation

Subscriber shall be fully responsible for any unauthorized collection, access, use, and disclosure of Personal Information subject to this Agreement. Without limiting the foregoing, Subscriber shall employ appropriate administrative, physical, and technical safeguards in order to sufficiently protect the Personal Information and information assets and resources in question. Subscriber shall immediately notify West of any Information Protection Incident that may result in the unauthorized collection, access, use or disclosure of Personal Information subject to this Agreement. Subscriber shall make all reasonable efforts to assist West in relation to the investigation and remedy of any such Information Protection Incident and any claim, allegation, action, suit, proceeding or litigation with respect to the unauthorized access, use or disclosure of Personal Information. For purposes of its obligations hereunder, the acts or omissions of Subscriber's employees, shall also be deemed the acts or omissions of Subscriber.

Appropriate Use Standard

West provides computer devices, networks, and other electronic information systems to meet missions, goals, and initiatives and must manage them responsibly to maintain the confidentiality, integrity, and availability of its information assets. The use of any West information asset will be for legitimate business purposes only and in accordance with all applicable West corporate policies. Any access to or use of non-public personally identifiable information must be in accordance with all applicable law. No individual shall access records that require a permissible purpose unless such a purpose exists. It is your responsibility to seek guidance and clarification in case of any question about the proper use of West resources, including but not limited to the use of non-public personally identifiable information. All employees, associated with the Subscriber, including all personnel must adhere to these requirements.

Please acknowledge that you and authorized persons under your account(s) agree to limit the use of this information, as described above, and to comply with the provisions of the U.S. Gramm Leach Bliley Act (15 U.S.C. § 6821 et seq.) (U.S. GLB), U.S. Drivers Privacy Protection Act (18 U.S.C. §2721 et seq.) (U.S.DPPA) and all other applicable federal, state, and local laws, rules, and regulations. Your signature below as "Authorized Representative" certifies that you are the authorized signatory for this account(s.)

AUTHORIZED REPRESENTATIVE FOR CERTIFICATION

I hereby certify that I am authorized to execute this Account Validation and Certification Form on behalf of the Subscriber listed above and that statements I have provided in this form are true and correct. Further, I hereby certify that the Subscriber agrees to the terms and conditions set forth in this form and understand that I may periodically be required to re-certify information provided herein but not more than once every two years.

4

Printed Name _____
 Title _____
 Date _____
 Signature X _____

Once this document is completed and signed by an authorized representative of the Subscriber, please provide it to your West Sales Representative with a signed order. All information is subject to verification and approval by West.

Site inspection contact if a different authorized representative is listed above.	
Name _____	Telephone Number _____

CLEAR Bridge Amendment

AVAILABLE ONLY TO NEW CLEAR SUBSCRIBERS

Amendment to Subscriber Agreement for CLEARSM Services between Spencery County Sheriff ("Subscriber") and West Publishing Corporation ("West") as follows:

1. **Effect of Amendment.** The underlying for CLEAR Services Subscriber Agreement, of even date herewith including all Schedules and Order Forms thereto ("Subscriber Agreement"), between Subscriber and West is amended as specifically set forth herein to incorporate the terms of this Amendment. As amended, the Subscriber Agreement shall remain in full force and effect according to its terms and conditions. All terms used in this Amendment shall have the meanings attributed to them in the Subscriber Agreement. This Amendment embodies the entire understanding between the parties with respect to the subject matter of this Amendment and supersedes any and all prior understandings and agreements, oral or written, relating to the subject matter. In the event there is a conflict between the terms and conditions of the Subscriber Agreement and the terms and conditions of this Amendment, the terms and conditions of this Amendment shall control.

2. **Term and Termination.** The Subscriber Agreement and this Amendment shall become effective upon approval and acceptance by West in St. Paul, Minnesota and shall continue in force and effect as set forth in paragraphs 3.1, 3.2 and 3.3 herein.

3. **Bridge**

3.1 From the effective date of this Amendment and continuing for a minimum of 60 days thereafter ("Period 1"), Subscriber shall receive access, at no charge, to the CLEAR product(s) elected by Subscriber on the Order Form (excluding all charges associated with CLEAR Batch Processing). Access to and use of applicable CLEAR Excluded Charges, if any, shall be billed to Subscriber at then-current Schedule A rates.

3.2 From the end of Period 1 and continuing through the end of the Minimum Term elected by Subscriber on the Order Form ("Period 2"), Subscriber shall receive access to the CLEAR product(s) elected by Subscriber on the Order Form, at the rates set forth therein. All access to and use of CLEAR Excluded Charges, if any, shall be billed at the then-current Schedule A CLEAR rates.

3.3 The Minimum Term shall be extended by the length of Period 1.

3.4 All other terms and conditions of the Subscriber Agreement shall remain unchanged.

West Publishing Corporation

By: _____
To be signed by authorized home office personnel only

Title: _____

Date: _____

Subscriber

By: _____ (Sign here) (5)

Name (please print): _____

Title: _____

Date: _____

Subscriber's Address: _____



Government Accounts Only

Addendum to West Order Form for CLEAR Services Orders

Subscriber: Spencer County Sheriff

Account #: NEW

Date of Order Form: 11/20

1. **Effect of Addendum.** The underlying CLEAR Services Subscriber Agreement West Order Form – CLEAR Services and applicable Schedule A (collectively the "Subscriber Agreement"), between Subscriber and West is amended as specifically set forth herein to incorporate the terms of this Addendum. As amended, the Subscriber Agreement shall remain in full force and effect according to its terms and conditions. All terms used in this Addendum shall have the meanings attributed to them in the Subscriber Agreement. This Addendum supersedes any and all prior understandings and agreements, oral or written, relating to the subject matter. In the event there is a conflict between the terms and conditions of the Subscriber Agreement and the terms and conditions of this Addendum, the terms and conditions of this Addendum shall control.

2. **Modification of Order Form-Non Availability of Funds.** If Subscriber fails to receive sufficient appropriation of funds or authorization for the expenditure of sufficient funds to continue service under the Order Form, or if Subscriber receives a lawful order issued in or for any fiscal year during the Minimum Term or Renewal Term of the Order Form that reduces the funds appropriated or authorized in such amounts as to preclude making the payments set out therein, Subscriber may submit a written notice to West seeking cancellation of the service, the Subscriber Agreement and the Order Form, if permitted under applicable law. Subscriber shall provide West with notice not less than thirty (30) days prior to the date of cancellation, and shall include a written statement documenting the reason for cancellation, including the relevant statutory authority for cancelling, and an official document certifying the non-availability of funds (e.g., executive order, an officially printed budget or other official government communication). Upon West's receipt of a valid cancellation notice, Subscriber shall pay all charges incurred for any products and/or services received prior to the effective date of the cancellation.

West, a Thomson Reuters business

Subscriber

Signed: _____

Accepted by: _____

Name (please print): _____

Title: _____

Title: _____

Date: _____

Date: _____

On motion of Esq. Davis, seconded by Esq. Judd, with all members of the Court voting "Aye", it is hereby ordered to approve the Sheriff's Office Tracking System request.

- **Cochran Hill Subdivision**

On motion of Esq. Judd, seconded by Esq. Cheek with all members of the Court voting "Aye" it is hereby ordered to take the subject of Cochran Hill Subdivision off the table at this time.

On motion of Esq. Judd, seconded by Esq. Goodlett, with all members of the Court voting "Aye" it is hereby ordered to accept the roads in Cochran Hill Subdivision into the County Road system and to reduce the bond by 50%.

J. Review of Bills and Transfers:

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Spencer County Fiscal Court
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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AIRGAS		Airgas USA, LLC					
9010241768	12/03/12	0151405500 ems oxygen	12/03/12	39.90	.00	.00	39.90
9905144099	12/03/12	0151405500 ems oxygen	12/03/12	109.75	.00	.00	109.75
Vendor Total: AIRGAS				149.65	.00	.00	149.65
Vendor: AT&T		A T & T					
12/3animal	12/03/12	0152055780 anim ctrl phone	12/03/12	38.13	.00	.00	38.13
12/3annex	12/03/12	0150865780 annex video/phones	12/03/12	1,206.85	.00	.00	1,206.85
12/3annex	12/03/12	0150865780 annex dsl	12/03/12	183.94	.00	.00	183.94
12/3atty	12/03/12	0150055780 co atty phones/net	12/03/12	122.19	.00	.00	122.19
12/3atty	12/03/12	0150055780 atty childsupp phon	12/03/12	92.45	.00	.00	92.45
12/3bdginsp	12/03/12	0151154450 bdg insp phone	12/03/12	26.86	.00	.00	26.86
12/3clerk	12/03/12	0150104450 co clerk phones	12/03/12	415.00	.00	.00	415.00
12/3coroner	12/03/12	0150204450 coroner internet	12/03/12	13.05	.00	.00	13.05
12/3cthse	12/03/12	0150805780 cthse phones/net	12/03/12	844.71	.00	.00	844.71
12/3e911	12/03/12	0151453150 e911 equipment	12/03/12	787.54	.00	.00	787.54
12/3elevator	12/03/12	0150803520 elevator phone	12/03/12	66.63	.00	.00	66.63
12/3ems	12/03/12	0151405780 ems phones/net	12/03/12	121.69	.00	.00	121.69
12/3occtax	12/03/12	0150475780 occtax phones/net	12/03/12	128.78	.00	.00	128.78
12/3parks	12/03/12	0154015780 parks phones	12/03/12	61.28	.00	.00	61.28
12/3pva	12/03/12	0150305780 pva phones	12/03/12	106.36	.00	.00	106.36
12/3recycle	12/03/12	0152175780 recycle phone	12/03/12	20.55	.00	.00	20.55
12/3sheriff	12/03/12	0150155780 sheriff phones/net	12/03/12	224.72	.00	.00	224.72
12/3zoning	12/03/12	0150705780 zoning phones/net	12/03/12	97.83	.00	.00	97.83
Vendor Total: AT&T				4,558.56	.00	.00	4,558.56
Vendor: ATTWIRELES		A T & T Wireless					
12/3abc	12/03/12	0150504450 abc dir cellphone	12/03/12	42.72	.00	.00	42.72
12/3animal	12/03/12	0152055780 anim ctrl cellphone	12/03/12	42.72	.00	.00	42.72
12/3bdginsp	12/03/12	0151154450 bdginsp cellphone	12/03/12	42.72	.00	.00	42.72
12/3co	12/03/12	0150805780 judg/dep/jail cellp	12/03/12	169.52	.00	.00	169.52
12/3coroner	12/03/12	0150204450 coroner cellphone	12/03/12	42.72	.00	.00	42.72
12/3ems	12/03/12	0151405780 ems cellphones	12/03/12	396.23	.00	.00	396.23
12/3parks	12/03/12	0154015780 parks cellphones	12/03/12	85.44	.00	.00	85.44
12/3sher_air	12/03/12	015015573W sheriff aircards	12/03/12	447.90	.00	.00	447.90
12/3sheriff	12/03/12	0150155780 sheriff cellphones	12/03/12	777.07	.00	.00	777.07
Vendor Total: ATTWIRELES				2,047.04	.00	.00	2,047.04
Vendor: BBARMORE		Buddy Barmore Electric Co					
tower	12/03/12	0151363480 radiotower svc	12/03/12	857.00	.00	.00	857.00
Vendor Total: BBARMORE				857.00	.00	.00	857.00
Vendor: BIRDWHISTE		Birdwhistell & Perry Appraisal					
building	12/03/12	0151407420 building appraisal	12/03/12	1,350.00	.00	.00	1,350.00
Vendor Total: BIRDWHISTE				1,350.00	.00	.00	1,350.00
Vendor: BST63		Boy Scout Troop #63					
12/3roadlitter	12/03/12	0153404680 10mi cleanup@\$85/mi	12/03/12	850.00	.00	.00	850.00
Vendor Total: BST63				850.00	.00	.00	850.00
Vendor: C & H SEC		C & H Security Inc.					

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Spencer County Fiscal Court
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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
32629-atty	12/03/12	0150055780 Dec panic alarm	12/03/12	19.99	.00	.00	19.99
32630-occtax	12/03/12	0150475780 Dec panic alarm	12/03/12	19.99	.00	.00	19.99
32631-cthse	12/03/12	0150805780 Dec panic alarm	12/03/12	19.99	.00	.00	19.99
Vendor Total: C & H SEC				59.97	.00	.00	59.97
Vendor: CITGO Smith's Service Station & Tire							
12/3sheriff	12/03/12	0150155920 sher tire patch	12/03/12	15.00	.00	.00	15.00
Vendor Total: CITGO				15.00	.00	.00	15.00
Vendor: CMS UNIF CMS Uniforms Inc.							
5857	12/03/12	0150154810 sher hat badges	12/03/12	144.00	.00	.00	144.00
5859	12/03/12	0150157170 sher flashlite ring	12/03/12	27.90	.00	.00	27.90
5892	12/03/12	0151404810 S.Chesser ems unif	12/03/12	56.95	.00	.00	56.95
Vendor Total: CMS UNIF				228.85	.00	.00	228.85
Vendor: CSP465 Cub Scout Pack #465							
12/3roadlitter	12/03/12	0153404680 6mi cleanup@\$85/mi	12/03/12	510.00	.00	.00	510.00
Vendor Total: CSP465				510.00	.00	.00	510.00
Vendor: CWLE County Wide Lawn Equipment							
8233787	12/03/12	0154014670 mower sparkplug	12/03/12	3.53	.00	.00	3.53
Vendor Total: CWLE				3.53	.00	.00	3.53
Vendor: EMSCONSULT EMS Consultants Ltd.							
Oct2012	12/03/12	0151403200 ems billing	12/03/12	2,218.85	.00	.00	2,218.85
Vendor Total: EMSCONSULT				2,218.85	.00	.00	2,218.85
Vendor: F & S F & S Electrical Contractors							
288	12/03/12	0150805710 electr repairs	12/03/12	532.20	.00	.00	532.20
Vendor Total: F & S				532.20	.00	.00	532.20
Vendor: FIRSTBANK First Bankcard							
12/3clerk	12/03/12	0150105760 clerk conf expens	12/03/12	290.04	.00	.00	290.04
12/3jail	12/03/12	0191005690 jailer conf expens	12/03/12	265.11	.00	.00	265.11
12/3sheriff	12/03/12	0150154450 sher ink cartr,file	12/03/12	387.56	.00	.00	387.56
12/3tower	12/03/12	0151363480 radiotower parts	12/03/12	516.17	.00	.00	516.17
Vendor Total: FIRSTBANK				1,458.88	.00	.00	1,458.88
Vendor: FREEDOMYM Freedom Youth Ministries							
12/3roadlitter	12/03/12	0153404680 6.4mi cleanup@\$85/m	12/03/12	544.00	.00	.00	544.00
Vendor Total: FREEDOMYM				544.00	.00	.00	544.00
Vendor: GRBROS Greenwell Brothers Inc.							
12/3cthse	12/03/12	0150805780 cthse propane	12/03/12	826.25	.00	.00	826.25
12/3occtax	12/03/12	0150475780 occtax utilties	12/03/12	148.13	.00	.00	148.13
Vendor Total: GRBROS				974.38	.00	.00	974.38
Vendor: HARDWARE Bennett Hardware							
12/3_tower	12/03/12	0151363480 straw, anchors, pts	12/03/12	250.70	.00	.00	250.70
12/3ems	12/03/12	0151404430 ems parts,cords	12/03/12	74.00	.00	.00	74.00
12/3mainten	12/03/12	0150807210 shop litebulbs	12/03/12	165.24	.00	.00	165.24
12/3parks	12/03/12	0154014670 parks grass seed	12/03/12	63.27	.00	.00	63.27
12/3recycle	12/03/12	0152174680 recy litebulbs	12/03/12	78.95	.00	.00	78.95

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
12/3repairs	12/03/12	0150805710 mainten parts	12/03/12	83.04	.00	.00	83.04
12/3sheriff	12/03/12	0150157250 sher tape,bugspray	12/03/12	13.73	.00	.00	13.73
Vendor Total: HARDWARE				728.93	.00	.00	728.93
Vendor: HOMECOMING		Spencer County Octoberfest					
12/3roadlitter	12/03/12	0153404680 4mi cleanup@\$100/mi	12/03/12	400.00	.00	.00	400.00
Vendor Total: HOMECOMING				400.00	.00	.00	400.00
Vendor: IMI		Irving Materials Inc.					
1382745	12/03/12	0151363480 radiotower	12/03/12	698.50	.00	.00	698.50
1382869	12/03/12	0151363480 radiotower	12/03/12	2,537.50	.00	.00	2,537.50
Vendor Total: IMI				3,236.00	.00	.00	3,236.00
Vendor: KACOCO		KACo Conference					
R.Cheek	12/03/12	0191005690 conf registration	12/03/12	265.00	.00	.00	265.00
Vendor Total: KACOCO				265.00	.00	.00	265.00
Vendor: KACDIA		KACo Insurance Agency					
B14546	12/03/12	0191005210 sher bond tax rider	12/03/12	2,096.06	.00	.00	2,096.06
B14738	12/03/12	0191005210 ABC dir bond	12/03/12	101.80	.00	.00	101.80
Vendor Total: KACDIA				2,197.86	.00	.00	2,197.86
Vendor: KLEANTEAM		The Klean Team					
082126	12/03/12	0150657370 election cleaning	12/03/12	660.00	.00	.00	660.00
Vendor Total: KLEANTEAM				660.00	.00	.00	660.00
Vendor: KTREAS		Kentucky State Treasurer					
R.Cheek	12/03/12	0191005690 GEMW conf registr	12/03/12	40.00	.00	.00	40.00
Vendor Total: KTREAS				40.00	.00	.00	40.00
Vendor: KYFILLY 01		Kentucky Fillies 01					
12/3roadlitter	12/03/12	0153404680 8.2mi cleanup@\$85/m	12/03/12	697.00	.00	.00	697.00
Vendor Total: KYFILLY 01				697.00	.00	.00	697.00
Vendor: KYFILLY 03		Kentucky Fillies 03					
12/3roadlitter	12/03/12	0153404680 7.1m cleanup@\$85/mi	12/03/12	603.50	.00	.00	603.50
Vendor Total: KYFILLY 03				603.50	.00	.00	603.50
Vendor: L&W EE		L & W Emergency Equipment					
6468	12/03/12	0151404430 ems led light	12/03/12	195.40	.00	.00	195.40
Vendor Total: L&W EE				195.40	.00	.00	195.40
Vendor: LHESSELBRK		Lynn Hesselbrock					
12/3mileage	12/03/12	0150105760 clerk conf mileage	12/03/12	61.44	.00	.00	61.44
12/3reimb	12/03/12	0150105630 clerk postage	12/03/12	16.95	.00	.00	16.95
Vendor Total: LHESSELBRK				78.39	.00	.00	78.39
Vendor: M & M		M & M Office Products Inc.					
26168	12/03/12	0150154450 sher copier mainten	12/03/12	603.75	.00	.00	603.75
Vendor Total: M & M				603.75	.00	.00	603.75
Vendor: MARLIN		Marlin Business Bank					
11346701	12/03/12	0150104450 clerk copier maintn	12/03/12	340.13	.00	.00	340.13

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: MARLIN				340.13	.00	.00	340.13
Vendor: MEDTECH		Med Tech Medical Services Co.					
7975	12/03/12	0151404430 cots mainten/repair	12/03/12	379.00	.00	.00	379.00
Vendor Total: MEDTECH				379.00	.00	.00	379.00
Vendor: MID-ST		Mid-State Exterminators					
12/3annex	12/03/12	0150865780 annex pest control	12/03/12	38.00	.00	.00	38.00
12/3cthse	12/03/12	0150805780 cthse pest control	12/03/12	48.00	.00	.00	48.00
12/3ems	12/03/12	0151405780 ems pest control	12/03/12	20.00	.00	.00	20.00
12/3occtax	12/03/12	0150475780 occtax pest control	12/03/12	28.00	.00	.00	28.00
12/3-sh/fc/pz	12/03/12	0150805780 sher/fc/pz pestcont	12/03/12	45.00	.00	.00	45.00
Vendor Total: MID-ST				179.00	.00	.00	179.00
Vendor: MMBC		Mt. Moriah Baptist Church					
12/3roadlitter	12/03/12	0153404680 8mi cleanup@\$85/mi	12/03/12	680.00	.00	.00	680.00
Vendor Total: MMBC				680.00	.00	.00	680.00
Vendor: MSMEDLEY		Dr. Meg E. Smedley					
B.Ware	12/03/12	0153105070 court-ordered fee	12/03/12	300.00	.00	.00	300.00
Vendor Total: MSMEDLEY				300.00	.00	.00	300.00
Vendor: PCBC		Plum Creek Baptist Church					
12/3roadlitter	12/03/12	0153404680 8mi cleanup@\$85/mi	12/03/12	680.00	.00	.00	680.00
Vendor Total: PCBC				680.00	.00	.00	680.00
Vendor: QUADMED		Quad Med Inc.					
70904	12/03/12	0151405500 ems cot straps	12/03/12	190.70	.00	.00	190.70
Vendor Total: QUADMED				190.70	.00	.00	190.70
Vendor: QUILL		Quill Corporation					
7319280	12/03/12	0150804110 custodial towels	12/03/12	43.02	.00	.00	43.02
7319280	12/03/12	0150704450 pl/zo whiteout	12/03/12	9.29	.00	.00	9.29
7319280	12/03/12	0150014450 judge whiteout	12/03/12	9.29	.00	.00	9.29
7386431	12/03/12	0150154450 sher ink cartridges	12/03/12	156.78	.00	.00	156.78
Vendor Total: QUILL				218.38	.00	.00	218.38
Vendor: RCHEEK		Ronald Cheek					
12/3reimb	12/03/12	0191005690 training expenses	12/03/12	227.61	.00	.00	227.61
Vendor Total: RCHEEK				227.61	.00	.00	227.61
Vendor: SADDLE		Spencer County Saddle Club					
12/3roadlitter	12/03/12	0153404680 8mi cleanup@\$85/mi	12/03/12	680.00	.00	.00	680.00
Vendor Total: SADDLE				680.00	.00	.00	680.00
Vendor: SCHSBAND		SCHS Band					
12/3roadlitter	12/03/12	0153404680 8mi cleanup@\$85/mi	12/03/12	680.00	.00	.00	680.00
Vendor Total: SCHSBAND				680.00	.00	.00	680.00
Vendor: SELECTTECH		Select-Tech Inc.					
15342	12/03/12	0151404430 ems lock repair	12/03/12	331.69	.00	.00	331.69
15380	12/03/12	0151404430 ems lock repair	12/03/12	116.93	.00	.00	116.93
Vendor Total: SELECTTECH				448.62	.00	.00	448.62

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: SHELBYWIRE		Shelby Broadband					
Dec2012	12/03/12	0150803380 parks internet	12/03/12	39.95	.00	.00	39.95
				Vendor Total: SHELBYWIRE	39.95	.00	39.95
Vendor: SOCCERU10		Soccer Association					
12/3roadlitter	12/03/12	0153404680 6.5mi cleanup@\$85/m	12/03/12	552.50	.00	.00	552.50
				Vendor Total: SOCCERU10	552.50	.00	552.50
Vendor: STERICYCLE		Stericycle, Inc.					
4003769802	12/03/12	0151405780 ems hazmat disposal	12/03/12	461.79	.00	.00	461.79
				Vendor Total: STERICYCLE	461.79	.00	461.79
Vendor: USPOST		U.S. Postal Service					
12/3judge	12/03/12	0150014450 Judge postage	12/03/12	90.00	.00	.00	90.00
12/3treas	12/03/12	0150404450 treasurer postage	12/03/12	90.00	.00	.00	90.00
				Vendor Total: USPOST	180.00	.00	180.00
Vendor: VENTURER		Venturer Crew 63					
12/3roadlitter	12/03/12	0153404680 6mi cleanup@\$85/mi	12/03/12	510.00	.00	.00	510.00
				Vendor Total: VENTURER	510.00	.00	510.00
Vendor: VMATTINGLY		Vincent Mattingly					
12/3mileage	12/03/12	0150474450 enforcemt mileage	12/03/12	121.92	.00	.00	121.92
				Vendor Total: VMATTINGLY	121.92	.00	121.92

* These invoices are on hold.

Report Total: Invoices	32,933.34
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	32,933.34

*** Report Options ***

Vendors: ALL
Invoice Dates: ALL
Status: Released
Accounts: 0149090000 to 01GROSS
As Of: Current Date (11/30/2012)

11/30/12
08:53AM

Spencer County Fiscal Court
Open Invoice Report
As of November 30, 2012

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General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
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Account Number	Description	Account Total
0150014450		99.29
0150055780		234.63
0150104450		755.13
0150105630		16.95
0150105760		351.48
0150154450		1,148.09
0150154810		144.00
015015573W		447.90
0150155780		1,001.79
0150155920		15.00
0150157170		27.90
0150157250		13.73
0150204450		55.77
0150305780		106.36
0150404450		90.00
0150474450		121.92
0150475780		324.90
0150604450		42.72
0150657370		660.00
0150704450		9.29
0150705780		97.83
0150803380		39.95
0150803520		66.63
0150804110		43.02
0150805710		615.24
0150805780		1,953.47
0150807210		165.24
0150865780		1,428.79
0151154450		69.58
0151363480		4,859.87
0151403200		2,218.85
0151404430		1,097.02
0151404810		56.95
0151405500		340.35
0151405780		999.71
0151407420		1,350.00
0151453150		787.54
0152055780		80.85
0152174680		78.95
0152175780		20.55
0153105070		300.00
0153404680		7,387.00
0154014670		66.80
0154015780		146.72
0191005210		2,197.86
0191005690		797.72
	Report Total	32,933.34

*** End of Report ***

11/30/12
09:15AM

Spencer County Fiscal Court
Open Invoice Report
As of November 30, 2012

Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AT&T		A T & T					
12/4road	12/04/12	0261055780 road phone/internet	12/04/12	110.50	.00	.00	110.50
				Vendor Total: AT&T	110.50	.00	110.50
Vendor: ATTWIRELES		A T & T Wireless					
12/4road	12/04/12	0261055780 road cellphones	12/04/12	405.34	.00	.00	405.34
				Vendor Total: ATTWIRELES	405.34	.00	405.34
Vendor: CITGO		Smith's Service Station & Tire					
12/4road	12/04/12	0261054790 veh valve stems	12/04/12	2.00	.00	.00	2.00
				Vendor Total: CITGO	2.00	.00	2.00
Vendor: CWLE		County Wide Lawn Equipment					
8233786	12/04/12	0261055920 concrete saw repair	12/04/12	68.53	.00	.00	68.53
				Vendor Total: CWLE	68.53	.00	68.53
Vendor: HARDWARE		Bennett Hardware					
12/4road	12/04/12	0261054750 sawblades, drillbit	12/04/12	35.48	.00	.00	35.48
12/4road	12/04/12	0261054310 guardrail parts	12/04/12	69.96	.00	.00	69.96
12/4road	12/04/12	0261055920 bolts, fittings, pts	12/04/12	748.45	.00	.00	748.45
12/4road	12/04/12	0261054460 brine supplies	12/04/12	22.99	.00	.00	22.99
12/4road	12/04/12	0261054450 lightbulbs	12/04/12	11.57	.00	.00	11.57
				Vendor Total: HARDWARE	888.45	.00	888.45
Vendor: KWHITEHOUS		Kelth Whitehouse					
12/4boots	12/04/12	0261054470 boots allowance	12/04/12	75.00	.00	.00	75.00
				Vendor Total: KWHITEHOUS	75.00	.00	75.00
Vendor: MAGO		Mago Construction Company					
055837	12/04/12	0261053110 FLEXsurface-Smitha	12/04/12	36,393.47	.00	.00	36,393.47
055837	12/04/12	02610540550 surface-Driscoll	12/04/12	1,476.94	.00	.00	1,476.94
055838	12/04/12	0261054055 surface-DriscollLn	12/04/12	38,063.72	.00	.00	38,063.72
055954	12/04/12	0261054053 surface-ChatmanLn	12/04/12	54,106.94	.00	.00	54,106.94
055956	12/04/12	0261053110 FLEXsurf-OldHeady	12/04/12	46,119.78	.00	.00	46,119.78
055994	12/04/12	0261053110 FLEXsurf-Dutchman	12/04/12	665.95	.00	.00	665.95
055995	12/04/12	0261053110 FLEXsurf-WaterfordL	12/04/12	13,171.68	.00	.00	13,171.68
055996	12/04/12	0261054052 base/surface-DeltaR	12/04/12	12,772.39	.00	.00	12,772.39
055997	12/04/12	0261054052base/surfac-JohnsonL	12/04/12	19,972.26	.00	.00	19,972.26
055998	12/04/12	0261053110 FLEXsurf-GooseCrk	11/04/12	34,435.41	.00	.00	34,435.41
				Vendor Total: MAGO	257,178.54	.00	257,178.54
Vendor: POWERPLAN		PowerPlan					
5350796	12/04/12	0261055920 o-ring	12/04/12	5.64	.00	.00	5.64
				Vendor Total: POWERPLAN	5.64	.00	5.64
Vendor: ROGERSGRP		Rogers Group Inc.					
0086140353	12/04/12	0261054090 stone	12/04/12	517.11	.00	.00	517.11
				Vendor Total: ROGERSGRP	517.11	.00	517.11
Vendor: SMILEYSAIR		Smiley's Air Tool Inc.					
117006	12/04/12	0261055920 filter element	12/04/12	7.50	.00	.00	7.50
				Vendor Total: SMILEYSAIR	7.50	.00	7.50

11/30/12
09:15AM

Spencer County Fiscal Court
Open Invoice Report
As of November 30, 2012

Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
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* These invoices are on hold.

Report Total: Invoices	259,258.61
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	259,258.61

*** Report Options ***

Vendors: ALL
Invoice Dates: ALL
Status: Released
Accounts: 0250011010 to 02GROSS
As Of: Current Date (11/30/2012)

11/30/12
09:15AM

Spencer County Fiscal Court
Open Invoice Report
As of November 30, 2012

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Road Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
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Account Number	Description	Account Total
0281053110		130,786.29
0261054052		32,744.65
0261054053		54,106.94
0261054055		39,540.66
0261054090		517.11
0261054310		69.96
0261054450		11.57
0261054460		22.99
0261054470		75.00
0261054750		35.48
0261054790		2.00
0261055780		515.84
0261055920		830.12
	Report Total	259,258.61

*** End of Report ***

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Salt River Electric	0151363480 electrical service to tower lights	175.00
Refund—payroll tax overpayment	0150475670	51.43
South Central Roofing	0191005210 balance of annex roof repair	8167.79
Scott Chesser	0151405500 reimbursemt, HIPAA security box	36.34
Nexus Planning	0150703090 zoning consultant pymt 8	3250.00
FEBCO Inc.	0194002030 employee benefits cards	3249.50
Louisville Lady Sluggers 12U	0153404680 8mi cleanup@\$85/mi	680.00
City Waterworks	0150155780 sheriff utilities	100.31
	0150705780 zoning utilities	100.31
	0150475780 occtax utilities	22.24
	0150805780 ctuse utilities	52.13
	0150865780 annex utilities	30.63
	0151405780 ems utilities	113.85
	0152175780 recycling utilities	29.21
	0154015780 parks utilities	22.24

Transfer \$100.00 to 0150157230 (sher new vehicles) from 0150157510 (vehicle equipment)
Transfer \$6000.00 to 0153404680 (solidwaste/litter) from 0192009990 (reserves for transfer)

ROAD FUND INVOICES/TRANSFERS

University of Kentucky	0261055480 3 pesticide training registrations	297.00
FEBCO Inc.	0294002030 employee benefits cards	737.08
City Waterworks	0261055780 road utilities	18.94

Transfer \$19,107 to 0261054053 (asphalt, dist 3) from 0261054550 (road fuel)
Transfer \$4,541.00 to 0261054055 (asphalt, dist 5) from 0261054550 (road fuel)

JAIL FUND INVOICES/TRANSFERS

FEBCO Inc.	0394002030 employee benefits card	68.50
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<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
12/27/2011	\$1,536,150.31	\$570,923.05	\$26,768.49
1/27/2012	\$1,459,748.37	\$710,716.61	\$44,738.31
2/29/2012	\$1,511,835.35	\$633,891.30	\$32,364.89
3/31/2012	\$1,200,291.88	\$670,941.20	\$23,274.04
4/30/2012	\$1,313,098.35	\$605,432.76	\$24,970.28
6/1/2012	\$1,232,530.17	\$504,531.50	\$26,728.87
6/29/2012	\$978,436.14	\$158,021.81	\$51,774.08
8/1/2012	\$1,123,464.33	\$217,271.32	\$92,012.76
8/30/2012	\$961,213.34	\$839,977.60	\$50,134.19
9/30/2012	\$776,529.59	\$774,091.18	\$42,286.47
10/31/2012	\$873,865.54	\$727,441.16	\$27,713.53
11/21/2012	\$682,738.67	\$662,001.21	\$31,536.90

On motion of Esq. Goodlett, seconded by Esq. Cheek, with all members of the Court voting "Aye", it is hereby ordered to approve the Bills and Transfers.

- **Zoning, Readings and recommendations:**

There were no Zoning Readings

- **Disk Golf**

Motion was made by Esq. Davis, seconded by Esq. Judd to give Disk Golfers the Vote of Confidence and for the County to provide them two mowings a year to the property located in the State Park and this motion and second was later withdrawn with a new motion made by Esq. Davis, seconded by Esq. Judd to provide two mowings a year based on mowing crew availability all members of the Court voting "Aye", it is hereby ordered to provided two mowing s a year for the Disk Golf.

K. Adjournment

- On motion of Judge Karrer, seconded by Esq. Moody, with all members of the Court voting "Aye", it is hereby ordered to adjourn this meeting of The Spencer County Fiscal Court at 10:12am.