PENDLETON COUNTY FISCAL COURT
JANUARY TERM
JANUARY 13, 2015
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE/EXECUTIVE
PRESIDING

Members Present: Alan Whaley, Gary Veirs, Bob Fogle and Rick Mineer

Members Absent: None

County Attorney: Jeff Dean

Invocation was given by Squire Veirs with the Pledge of Allegiance being led by Judge Fields.

In Re: Agenda

Judge Fields presented the agenda for this meeting whereby Squire Whaley made a motion, seconded by Squire Mineer that the agenda be approved as presented, motion carried.

In Re: Approval of Minutes

Minutes of the December 9, 2014 regular called meeting as well of minutes of the December 15, 23, 30 and January 5 Special called meetings were presented to the court by Fiscal Court Clerk, Vicky King, whereby Squire Veirs made a motion, seconded by Squire Fogle that these minutes be approved as presented, motion carried.

In Re: Approval of November Treasurer Report

Pendleton County Treasurer, Vicky King, presented the court with a written report for the month of November at the December 9th, 2014 regular scheduled meeting, after review Squire Fogle made a motion to approve the report as presented, seconded by Squire Whaley, motion carried.

In Re: Presentation of Treasurer's Report

Pendleton County Treasurer, Vicky King, presented the court with written reports for the month of December and the 2nd quarter of fiscal year 2015, these reports were submitted for review with final determination to be made at the next regular scheduled fiscal court meeting.

In Re: Introduction of new County Road Supervisor

Judge Fields introduced Eddie Rarrieck as the new county road supervisor, this was informational only, no action taken.

In Re: Reappoint of all county employees

Judge Fields presented the court with Executive Orders reappointing all county employees and approval of salaries based on the 1.5 % pay increase for calendar year 2015. Squire Veirs made a motion approving these orders, seconded by Squire Whaley, motion carried.

_____ County Date _____

PROPOSED FISCAL COURT ORDER

Compliance with KRS 67.711, Deputy county judge/executive and office personnel -- Appointment-Compensation-Powers and duties.

67.711 Deputy county judge/executive and office personnel- Appointment-Compensation-Powers and duties. (1)Notwithstanding the provisions of KRS 67.710(7), the county judge/executive of any county may appoint a deputy county judge/executive and a reasonable number of other assistants, secretaries and clerical workers within the office of the county judge/executive as determined by the fiscal court, who shall serve at his pleasure. The fiscal court pursuant to KRS 64.530(4), shall fix reasonable compensation for the deputy county judge/executive and such other employees.
(2) The deputy county judge/executive may exercise all administrative power, duties and responsibilities of that office, and may assume such other responsibilities as shall be prescribed in the administrative code of the county, except that the deputy county judge/executive shall not act for the county judge/executive as a member or presiding officer of the fiscal court.
(Enact.Acts 1978,ch.118, 15, effective June 17, 1978; 1980, ch 52, 1, effective July 15, 1980; 1986, ch 74, 1, effective March 5, 1986.)

On motion of _____

Seconded by _____

With vote of _____

Pursuant to KRS 67.711 and KRS 64.530 it is hereby determined that the number and compensation of the staff to be appointed by the county judge/executive was (is) set as follows:

Position/Title	#	Compensation	Appropriation Account
Administrative Assistant	1	15.66 Hour	01-5001-105

The appointment(s) of the members of the county judge/executive's staff will be entered into the Executive Order Book, copies of the order to be given to the county treasurer, the county payroll officer, and presented to the fiscal court for informational purposes at the regular session of the fiscal court meeting next following.

_____ County Date _____

Proposed Fiscal Court Order:
Appointment of County Employee(s)

PRESENTED BY
On motion of the county judge/executive _____, Whereupon a motion was made by _____ to accept the appointment and salaries of County Employee(s) as presented

seconded by _____

with vote of _____

The record is ordered to reflect that pursuant to KRS 67.710 (7) with the approval of the fiscal court the county judge/executive hereby appoints the following individual(s) to hold the position(s) indicated effective _____, _____, 2015: These appointments are made at will for an indefinite amount of time not to exceed two (2) years

NAME	POSITION	RATE OF PAY	APPROPRIATION ACCOUNT
Howard Ammerman	Deputy Coroner	159.55 Bi-Wkly	01-5020-103
Vicky Kinz	Co. Treasurer	1,951.92 Bi-Wkly	01-5040-102
Jenny Schlueter	Occupational Tax Admin.	1,600.57 Bi-Wkly	01-5047-142
Joan Faulkner	Custodian	14.98 Hr	01-5080-175
Joan Faulkner	Annex Bldg. Custodian	14.98 Hr.	01-5086-175
Steve Johnson	Animal Control Officer	17.08 Hr.	01-5205-102
Sabrina Sebastian	Animal Control Assistant	9.00 Hr	01-5205-105
Kevin Smith	Animal Control Assistant	9.00 Hr	01-5205-105
Scott Peach	Animal Control Assistant	200.00 Bi-Weekly	01-5205-105
Fred Edwards	Solid Waste Coordinator	1,281.42 Bi-Wkly	01-5210-107
John Bloomfield	Courthouse Grounds	8.50 Hr	01-5080-177
Brian Thompson	P&Z Administrator	1,756.73 Bi-Wkly	01-5070-106
Michele Hamilton	IT Administrator	1,318.68 Bi-Wkly	01-5091-107
George Rardock	Road Supervisor	1,653.89 Bi-Wkly	02-6103-102
Charles Purdy	Equip. Operator/Laborer	16.32 Hr	02-6105-143
Larry Handy	Equip. Operator/Laborer	16.79 Hr	02-6105-143
H. Jerome King	Equip. Operator/Laborer	15.74 Hr	02-6105-143
Jack Caldwell	Equip. Operator/Laborer	16.60 Hr	02-6105-143
Ronnie Moore	Equip. Operator/laborer	15.03 Hr	02-6105-143
Andy Caldwell	Equip. Operator/Laborer	15.03Hr	02-6105-143
Josh Tackett	Equip. Operator/Laborer	12.94 Hr	02-6105-143
Chris Moore	Equip. Operator/Laborer	13.89 Hr.	02-6105-143
Steve McClanahan	Equip. Operator/Laborer	13.20 Hr	02-6105-143
Larry McClanahan	Transport Officer	13.00 Hr	03-5101-103
Anthony Gillespie	Transport Officer	17.33 Hr	03-5101-123
Michael Meers	DES Director	1,532.23 Bi-Wkly	04-5135-107
Dennis Conner	Director C.S.	9.00 Hr	04-5314-179
Michael Moore	Dispatch Supervisor	383.05 Bi-Wkly	75-5145-107
Matthew Sorrell	Dispatcher	13.78 Hr	75-5145-159
Teresa Rick	911 Emer. Supervisor	14.86 Hr	75-5145-159
Carla Maines	Dispatcher	12.86 Hr	75-5145-159
Kendra Jones	PT. Dispatcher	10.06 Hr	75-5145-159
Danielle King	PT. Dispatcher	11.43 Hr	75-5145-159
Ashley Gosney	PT. Dispatcher	12.17 Hr	75-5145-159
Bonnie Bloomfield	Dispatcher	12.22 Hr	75-5145-159
Angie Wright	Dispatcher	14.41 Hr	75-5145-159
Tiffany Hehman	Dispatcher	11.92 Hr	75-5145-159
Susan Gibson	Dispatcher	11.53 Hr	75-5145-159

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L.R. Faulkner, JR	PT Dispatcher	9.63 Hr	75-5145-159
Jackie Stephens	PT Dispatcher	9.95 Hr	75-5145-159
Sarah Cockendorfer	Dispatcher	11.11 Hr.	75-5145-159
Tisha White	PT. Dispatcher	9.00 Hr	75-5145-159
Steven Pessl	PT. Dispatcher	9.00 Hr	75-5145-159
Chelsie Sacogvine	PT Dispatcher	9.00 Hr	75-5145-159
Kelli Anderson	PT Dispatcher	9.00 Hr	75-5145-159

In Re: Designation of Applicant Agent

Judge Fields presented a resolution appointing Vicky King as county Applicant Agent for calendar year 2015, Squire Whaley made a motion, seconded by Squire Veirs to approve this resolution, motion carried.

TAB V-3-2
DESIGNATION OF APPLICANT'S AGENT

RESOLUTION

BE IT RESOLVED BY The Fiscal Court (Governing Body) OF Pendleton County (Public Entity)

THAT Vicky King (Name of Incumbent), County Treasurer (Official Position)

is hereby authorized to execute for and in behalf of Pendleton County Fiscal Court, a public entity established under the laws of the Commonwealth of Kentucky, this application and to file it in the appropriate State office for the purpose of obtaining certain Federal financial assistance under the Disaster Relief Act (Public Law 288, 93rd Congress) or otherwise available from the President's Disaster Relief Fund.

THAT Pendleton County Fiscal Court, a public entity established under the laws of the Commonwealth of Kentucky, hereby authorizes its agent to provide to the State and to the Federal Emergency Management Agency (FEMA) for all matters pertaining to such Federal disaster assistance the assurances and agreements printed on the reverse side hereof.

Passed and approved this 13th day of January, 2015.

David S. Fields, County Judge/Executive
(Name and Title)

(Name and Title)

(Name and Title)

CERTIFICATION

I, Vicky King, duly appointed and Fiscal Court Clerk (Title) of Pendleton County, do hereby certify that the above is a true and correct copy of a resolution passed and approved by the Fiscal Court (Governing Body) of Pendleton County (Public Entity) on the 13th day of January, 2015.

Date: _____

(Official Position) (Signature)

KyEM Form 600
Rev. 06/00

V-3-2-1 KyEOP-00-02

In Re: Authorize Squire Fogle to be Signatory on County Checks

Judge Fields ask for a motion authorizing Squire Fogle to be signatory on county checks in his absence, Squire Mineer made a motion, seconded by Squire Veirs that authorizes Squire Fogle to be a signatory on county checks in the absence of the Judge, motion carried.

In Re: Adopt Road Maintenance Resolution

Judge Fields presented the court with a resolution adopting roads into the county road maintenance system for calendar year 2015. Squire Mineer made a motion approving this resolution, seconded by Squire Fogle, motion carried.

RESOLUTION _____

COUNTY OF PENDLETON KENTUCKY

A RESOLUTION OF AND BY THE PENDLETON COUNTY FISCAL COURT ADOPTING FOR THE YEAR OF 2015 THE ATTACHED LIST OF COUNTY ROADS INTO THE ROAD MAINTENANCE SYSTEM MAP.

WHEREAS, the Pendleton County Fiscal Court along with the 911 Coordinator and County Road Supervisor have reviewed the attached list of roads and believe the list of roads are those that should be maintained by the county road department, and

WHEREAS, this list of roads has also been reviewed by the Northern Kentucky Area Development District, and

NOW THEREFORE, BE IT RESOLVED, that the attached list of roads will be place into the county road maintenance system for the 2015 calendar year.

Done this _____ day of _____, 2015 at a regular scheduled Pendleton County Fiscal Court meeting.

David S. Fields
Pendleton County Judge/Executive

Vicky King
Pendleton County Fiscal Court Clerk

Date: _____

ROAD NAME	IRS-ID	SURFACE	LENGTH (mi)	LENGTH (ft)
911 DR	096 CR-1156	blacktop	0.096	506.88
ABBEYWOOD DR	096 CR-1151C	blacktop	0.096	506.88
ACKMAN RD	096 CR-1006	blacktop	0.351	1853.28
ADAMS RD	096 CR-1214	blacktop	0.650	3432
AIRPORT RD	096 CR-1201	blacktop	0.987	5211.36
ALPHA LN	096 CR-1244	gravel	0.231	1219.68
AMBROSE WRIGHT RD	096 CR-1144	blacktop	1.605	8474.4
AMMERMAN LN	096 CR-1227	blacktop	1.693	8939.04
ANDERSON RD	096 CR-1301	blacktop	0.241	1272.48
ANTROBUS RD	096 CR-1224	blacktop	1.169	6172.32
ASHCRAFT RD	096 CR-1050	blacktop	0.969	5116.32
ATHA LN	096 CR-1217	blacktop	0.345	1821.6
BACHELORS REST RD	096 CR-1114	blacktop	1.224	6462.72
BALL RD	096 CR-1007B	blacktop	0.150	792
BALLINGER RD	096 CR-1211	gravel	1.350	7128
BARKER RD	096 CR-1031	blacktop	1.306	6895.68
BAYLESS RD	096 CR-1051	blacktop	0.544	2872.32
BENTLE LN	096 CR-1075	blacktop	0.145	765.6
BETHEL BYPASS	096 CR-1345	blacktop	0.131	691.68
BETHEL LN	096 CR-1333	blacktop	0.528	2787.84
BISHOP RIDGE RD	096 CR-1128	blacktop	2.834	14963.52
BITTERSWEET WAY	096 CR-1016	blacktop	0.263	1388.64
BLACKBURN RD	096 CR-1004	blacktop	1.550	8184
BLANKET CREEK RD	096 CR-1140	blacktop	3.114	16441.92
BONAR RD	096 CR-1058	blacktop	0.984	5195.52
BOSS DUNAWAY RD	096 CR-1014	blacktop	0.582	3072.96
BRADFORD RD	096 CR-1007C	blacktop	0.300	1584
BRAMBLE DR	096 CR-1035	blacktop	0.080	422.4
BRANDI WAY	096 CR-1235	blacktop	0.072	380.16
BREWER RD	096 CR-1049	blacktop	0.389	2053.92
BRIDGES DR	096 CR-1343	blacktop	0.718	3791.04
BROWNFIELD RD	096 CR-1312	blacktop	0.719	3796.32
BROWNINGS CORNER RD	096 CR-1121	blacktop	0.617	3257.76
BUCKEYE HILLS RD	096 CR-1079	blacktop	1.300	6864
BURLEW LN	096 CR-1007E	blacktop	0.210	1108.8
CAHILL RD	096 CR-1300	blacktop	1.118	5903.04
CALDWELL LN	096 CR-1324	blacktop	1.592	8405.76
CAMPBELL LN	096 CR-1336	blacktop	0.968	5111.04
CARTERS CHAPEL RD	096 CR-1318	blacktop	1.662	8775.36
CATAWBA RD	096 CR-1001	blacktop	4.198	22165.44
CHAD LN	096 CR-1151B	blacktop	0.119	628.32
CHAD SCHAFER RD	096 CR-1234	blacktop	0.133	702.24
CHAPMAN CT	096 CR-1151E	blacktop	0.050	264
CHARLES DR	096 CR-1007A	blacktop	0.246	1298.88
CHESTER CAMPBELL LN	096 CR-1335	blacktop	0.919	4852.32
CLOS RD	096 CR-1038	gravel	0.224	1182.72

CLUB EDGE DR	096 CR-1007	blacktop	0.038	200.64
COLONY DR	096 CR-1032	blacktop	0.275	1452
COLONY SPUR	096 CR-1044	blacktop	0.060	316.8
COLVIN BENS RD	096 CR-1136	gravel	1.857	9803.76
CONCORD-CADDO RD	096 CR-1025	blacktop	4.378	23105.84
CORDRAY RD	096 CR-1105	gravel	0.657	3467.28
CORY LN	096 CR-1083	blacktop	0.437	2307.36
COUNTRY CLUB DR	096 CR-1007E	blacktop	0.136	718.08
COX LN	096 CR-1051	gravel	0.233	1229.92
CRAIN LN	096 CR-1042	blacktop	0.400	2112
CROOKED CREEK RD	096 CR-1242	blacktop	3.524	18606.72
CROWNER RD	096 CR-1328	blacktop	0.729	3849.12
CYNTHIANA RD	096 CR-1318	gravel	0.545	2877.04
DAMMS RD	096 CR-1202	blacktop	1.773	9361.44
DAVIS RD	096 CR-1048	gravel	1.611	8505.08
DAVIS RD Y	096 CR-1048-20	gravel	0.096	506.88
DEMOSSVILLE RD	096 CR-1328B	blacktop	0.459	2422.32
EAST FAIRVIEW RD	096 CR-1207	blacktop	1.947	10280.16
EAST MAPLE ST	096 CR-1071E	blacktop	0.058	306.24
EAST ROGERS RD	096 CR-1315	blacktop	1.005	5306.4
EASTSIDE PARK DR	096 CR-1079D	blacktop	0.188	992.64
ED MONROE RD	096 CR-1069	gravel	3.348	17677.44
ELLIOTT RD	096 CR-1331	blacktop	0.537	2835.36
ELM ST	096 CR-1071D	gravel	0.124	655.38
ETHEL DR	096 CR-1060	blacktop	0.133	700.40
FAIVEY RD	096 CR-1338	gravel	0.495	2613.58
FARDO LN	096 CR-1033	blacktop	0.300	1584
FARMERS LN	096 CR-1130	blacktop	0.098	517.44
FELOS RD	096 CR-1074	blacktop	0.319	1684.32
FEMER RD	096 CR-1036	blacktop	1.632	8601.12
FISHING CREEK RD	096 CR-1337	gravel	4.707	24853.96
FLOUR CREEK RD	096 CR-1022	blacktop	4.293	22380.24
FORREST HILL RD	096 CR-1105	gravel	0.250	1320
FUQUA LN	096 CR-1007D	blacktop	0.411	2170.08
GALLOWAY RD	096 CR-1111	gravel	0.598	3094.08
GARVEY RD	096 CR-1034	blacktop	1.200	6336
GENE SNYDER AIRPORT DR	096 CR-1243	blacktop	0.404	2132.32
GIBSON CREEK LN	096 CR-1042	gravel	0.325	1716
GILES RD	096 CR-1046	blacktop	0.465	2455.2
GILLISPIE RD	096 CR-1200	gravel	1.094	5776.32
GLAHN LN	096 CR-1008	gravel	0.150	792
GOLDBERG LN	096 CR-1157	gravel	0.333	1240.8
GOLPMAN RD	096 CR-1052	blacktop	0.291	1536.48
GRASSY CREEK RD	096 CR-1330	blacktop	0.825	4356
GREEN RD	096 CR-1230	blacktop	0.599	3127.44
GREENWOOD PORTLAND RD	096 CR-1339	blacktop	3.512	18543.36
GRIMES DR	096 CR-1326A	gravel	0.088	464.64

GAMMES RD	096 CR-1069	gravel	3.387	17777.76
GUMLICK RD	096 CR-1216	blacktop	6.973	36817.44
H-VERGS RD	096 CR-1018	blacktop	0.284	1499.04
HAFER RD	096 CR-1338	blacktop	0.510	2693.6
HALE RD	096 CR-1039	blacktop	0.394	2080.32
HALEY RD	096 CR-1122	gravel	0.768	4055.04
HALEY RD Y	096 CR-1122-20	gravel	0.020	105.6
HALF MILE RD	096 CR-1080	blacktop	0.261	1378.08
HAMMER DR	096 CR-1132	blacktop	0.239	1261.92
HARDIN RD	096 CR-1245	gravel	0.065	343.08
HARLOW LN	096 CR-1303	blacktop	0.690	3643.2
HARRINGTON RD	096 CR-1216	blacktop	1.119	5908.32
HARTLAND DR	096 CR-1188	blacktop	0.208	1098.24
HAYES STATION RD	096 CR-1146	blacktop	3.474	18343.22
HERALD DR	096 CR-1032	blacktop	0.131	691.68
HICKORY GROVE RD	096 CR-1052	blacktop	3.313	17492.15
HICKORY HILL CT	096 CR-1084	blacktop	0.239	1262.2
HOGSBACK RIDGE RD	096 CR-1011	gravel	0.231	1219.68
HOGS RIDGE RD	096 CR-1203	blacktop	2.553	13479.84
HOLMES RD	096 CR-1193	blacktop	0.209	1103.52
HOLTS CREEK RD	096 CR-1037	gravel	2.016	10644.48
HORNBEEK RD	096 CR-1072M	blacktop	0.593	3132.24
INDUSTRIAL RD	096 CR-1092	blacktop	0.293	1546.4
J H GOSMAN RD	096 CR-1329	blacktop	1.041	5496.48
J.GOSNEY RD	096 CR-1010	blacktop	0.385	1056
JACKS BRANCH RD	096 CR-1231	blacktop	2.302	12154.56
JACOBS RD	096 CR-1071	blacktop	0.648	3421.44
JAGG RD	096 CR-1359	blacktop	3.733	19705.44
JENKINS LN	096 CR-1152A	blacktop	0.863	4555.64
JOHN BENNY RD	096 CR-1252	blacktop	0.561	2962.08
JOHNS RD	096 CR-1071A	blacktop	2.754	14541.12
JONESTOWN RD	096 CR-1231	gravel	0.788	4160.32
KELLS RD	096 CR-1313	blacktop	2.319	12239.76
KELLY RD	096 CR-1337	blacktop	0.280	1478.4
KENNEDY RIDGE RD	096 CR-1101	blacktop	2.537	13389.76
KENWELL RD	096 CR-1347	blacktop	1.050	5544
KLEE RD	096 CR-1105	blacktop	1.376	7265.28
KNOXVILLE-GARDNERSVILLE RD	096 CR-1358	blacktop	0.179	944.96
LAKEVIEW DR	096 CR-1357	blacktop	4.853	25619.04
LAWSON LN	096 CR-1230	blacktop	0.504	2661.12
LEA LN	096 CR-1133	gravel	0.314	1657.92
LEMON NORTHCUTT RD	096 CR-1306	blacktop	0.738	3896.64
LENOXBURG RD	096 CR-1064	blacktop	3.109	16413.84
LIBERTY RIDGE RD	096 CR-1155	blacktop	6.796	35885.88
LINKS VIEW DR	096 CR-1007F	blacktop	2.654	14013.12
LITTLE PLUMMER RD	096 CR-1036	blacktop	0.549	2898.72
LOCK RD	096 CR-1072B	blacktop	0.314	1657.92
			0.249	1314.72

LYNN LN	096 CR-1152C	blacktop	0.504	2661.12
LYTLE RD	096 CR-1027	gravel	0.779	4113.12
MADER ST	096 CR-1072C	blacktop	0.565	2983.2
MANN RD	096 CR-1308	blacktop	0.342	1805.76
MAPLE RIDGE LN	096 CR-1118	blacktop	0.803	4239.84
MARK HALEY RD	096 CR-1119	gravel	2.911	15370.08
MARQUETTE RD	096 CR-1133	blacktop	1.435	7576.8
MARQUETTE SPUR	096 CR-1134	blacktop	0.266	1404.48
MATHIS LN	096 CR-1323	blacktop	1.134	5987.52
MAYS RD	096 CR-1029	blacktop	0.862	4551.36
MCGRAW RD	096 CR-1239	blacktop	2.132	11256.96
MCKINNEYSBURG RD	096 CR-1117	blacktop	5.371	28358.88
MCKINNEYSBURG SPUR	096 CR-1135	blacktop	0.156	823.68
MCNAY RD	096 CR-1236	blacktop	2.838	14984.64
MEADOW LN	096 CR-1017	blacktop	0.094	496.32
MENZIE BOTTOMS RID	096 CR-1005	blacktop	2.564	13537.92
MERIDIAN RD	096 CR-1012	blacktop	0.467	2465.76
MIDDLETON RD	096 CR-1209	blacktop	0.721	3806.88
MILFORD RD	096 CR-1110	gravel	10.209	53903.52
MILLER RD	096 CR-1109	gravel	1.204	6357.12
MONOHON RD	096 CR-1015	blacktop	0.448	2365.44
MOORE RD	096 CR-1206	blacktop	0.198	1045.44
MORFORD RD	096 CR-1054	blacktop	1.417	7481.76
MORGAN FOUR OAKS RD	096 CR-1232	blacktop	3.644	19240.32
MT CARMEL RD	096 CR-1212	gravel	1.499	7914.72
MULLINS LN	096 CR-1322	blacktop	0.857	4524.96
MULLOY LN	096 CR-1046	blacktop	0.241	1272.48
NEAL RD	096 CR-1311	blacktop	0.211	1114.08
NEW HOPE SPUR	096 CR-1033	blacktop	0.804	4245.12
NEW ZION RD	096 CR-1067	blacktop	4.104	21668.12
NEWKIRK RD	096 CR-1026	blacktop	0.420	2217.6
NEWMAN RD	096 CR-1076	blacktop	0.710	3748.8
NORRIS RD	096 CR-1041	blacktop	0.881	4651.68
NORTH JOHNS RD	096 CR-1071J	blacktop	0.390	2059.2
NORTH RONDA AVE	096 CR-1151D	blacktop	0.445	2349.6
OAK HILL RD	096 CR-1104	blacktop	1.585	8368.8
OAK ST	096 CR-1071B	blacktop	0.332	1752.96
OAKLAND CHURCH RD	096 CR-1158	blacktop	0.113	596.64
OAKS RD	096 CR-1310	gravel	0.478	2523.84
OLD CYNTHIANA RD	096 CR-1208	blacktop	1.496	7899.88
OLD STEPSTONE RD	096 CR-1047	gravel	0.556	2935.68
OLD THREE L HWY	096 CR-1127	blacktop	3.755	19826.4
OLD US 27	096 CR-1019	blacktop	1.465	7735.2
OSCAR SPRADLING RD	096 CR-1228	gravel	0.923	4873.44
OVERLOOK CT	096 CR-1071K	blacktop	0.099	522.72
PALESTINE RD	096 CR-1112	gravel	0.700	3696
PHILLIP SHARP RD	096 CR-1003	blacktop	1.219	6436.32

PHILLIPS RD	096 CR-1129	gravel	0.350	1848
PIN OAK TRL	096 CR-1085	blacktop	0.183	966.24
PLEASANT HILL RD	096 CR-1043	gravel	2.044	10792.32
PLEASANT VALLEY CT	096 CR-1071H	blacktop	0.206	1087.68
POWELL RD	096 CR-1113	gravel	1.258	6642.24
POWELL RD Y	096 CR-1113-20	gravel	0.014	73.92
QUAIL RUN RD	096 CR-1073	blacktop	0.703	3711.84
R TURNER RD	096 CR-1204	blacktop	0.478	2523.84
RAVENSCRAFT RD	096 CR-1341	blacktop	0.790	4171.2
RESERVOIR HILL RD	096 CR-1131	blacktop	0.100	528
RETREAT ST	096 CR-1346	blacktop	0.237	1251.36
RICHLAND RD	096 CR-1125	blacktop	1.598	8437.44
RIVER RD	096 CR-1331	gravel	2.968	15671.04
RL8 LN	096 CR-1083	blacktop	0.200	1056
ROANOKE CHURCH RD	096 CR-1226	blacktop	0.869	4588.32
ROBERTSON RD	096 CR-1304	blacktop	0.331	1747.68
RUBER LN	096 CR-1315	blacktop	0.460	2428.8
RUSSELL CUMMINS RD	096 CR-1210	gravel	0.933	4926.24
RUSSELL FLYNN RD	096 CR-1307	blacktop	0.305	1610.4
RYAN RD	096 CR-1106	gravel	1.050	5544
SANDY BRANCH RD	096 CR-1071F	blacktop	0.156	823.68
SCHLUETER RD	096 CR-1316	blacktop	0.462	2439.36
SHARP RD	096 CR-1066	blacktop	0.650	3432
SHIELDS RD	096 CR-1124	blacktop	0.490	2587.2
SHORT IVOR RD	096 CR-1056	blacktop	0.194	1024.32
SLICK RIDGE RD	096 CR-1215	blacktop	0.690	3643.2
SMITH RD	096 CR-1325	blacktop	0.435	2296.8
SNAKE HILL RD	096 CR-1100	gravel	0.100	528
SOUTH RONDA AVE	096 CR-1151F	gravel	0.160	844.8
SOUTHFORK DR	096 CR-1115	blacktop	0.352	1858.56
SOUTHSIDE CHURCH RD	096 CR-1151A	blacktop	0.362	1911.36
STEPHENS DR	096 CR-1152B	blacktop	0.429	2265.12
STEPSTONE CHURCH RD	096 CR-1030	blacktop	0.699	3690.72
STEWART LN	096 CR-1150	blacktop	0.174	918.72
STRAIGHT SHOOT RD	096 CR-1203	blacktop	3.590	18955.2
STRAUB LN	096 CR-1314	blacktop	0.748	3949.44
SULLIVAN LN	096 CR-1342	blacktop	1.473	7777.44
SUMMERFIELD LN	096 CR-1071G	blacktop	0.243	1283.04
TAYLOR JONES RD	096 CR-1143	gravel	1.233	6510.24
THOMAS RD	096 CR-1053	blacktop	0.451	2381.28
TOBACCO RD	096 CR-1220	gravel	0.352	1858.56
TRANKLER RD	096 CR-1065	blacktop	1.958	10338.24
TURNER RIDGE RD	096 CR-1241	blacktop	2.350	12408
VALLEY VIEW LN	096 CR-1013	blacktop	0.404	2133.12
VATER RD	096 CR-1021	blacktop	1.355	7154.4
VEIRS RD	096 CR-1023	blacktop	0.900	4752
WAGNERS FERRY RD	096 CR-1130	gravel	3.530	18638.4

WALLACE RD	096 CR-1116	gravel	0.332	1752.96
WALNUT ST	096 CR-1071C	blacktop	0.177	934.56
WEST KELLY RD	096 CR-1233	gravel	0.600	3168
WEST MAPLE ST	096 CR-1059	blacktop	0.049	258.72
WHITSON RD	096 CR-1138	blacktop	1.247	6584.16
WILEY LN	096 CR-1225	blacktop	0.480	2534.4
WOLFE RD	096 CR-1240	blacktop	0.730	3854.4
WOODLAND LN	096 CR-1077	blacktop	0.512	2703.36
WOODS DR	096 CR-1081	blacktop	0.134	707.52
WRIGHT RD	096 CR-1337	blacktop	0.870	4593.6
WYATTS BEND RD	096 CR-1122	blacktop	1.915	10111.2
TOTAL			264.877	1398548.717

In Re: Continuity of Government

Judge Fields presented the court with a resolution to provide for the orderly succession of Office of the Judge/Executive in the event of the absence or disability of the Judge/Executive. Squire Whaley made a motion to approve this resolution, seconded by Squire Mineer, motion carried.

RESOLUTION NO. 20150113-1

COUNTY OF PENDLETON KENTUCKY

CONTINUITY OF GOVERNMENT

WHEREAS, The Pendleton County Fiscal Court deems it necessary to provide for the orderly succession of Office of Judge/Executive in the event of the absence or disability of the Judge/Executive as defined in KRS 67.725; a vacancy of the Office of Judge/Executive will be filled in accordance with section 152 of the Kentucky Constitution; and

WHEREAS, The line of succession contained herein is to ensure that a County Governmental official is available to serve in the absence or disability of the Judge/Executive, Deputy Judge/Executive, or any successor.

NOW THEREFFORE, Be it resolved by the Fiscal Court of Pendleton County Commonwealth of Kentucky.

SECTION I. When the absence or disability of Pendleton County Judge/Executive, **DAVID S. FIELDS,** shall prevent his serving in the office and performing the duties and responsibilities of the County Judge/Executive, they shall be assumed temporarily by a member of the Pendleton County Fiscal Court as set forth in KRS 67.740 and 67.745 and he/shall have the powers specified in KRS 29.409.

(1) Gary Veirs _____ (2) Alan Whaley _____

(3) Bobby Fogle _____ (4) Rick Mineer _____

APPROVED : _____

BY: _____ **COUNTY JUDGE/EXECUTIVE**

ATTESTED: _____

BY: _____ **FISCAL COURT CLERK**

In Re: Sheriff's Transport Court Order

Judge Fields presented the court with a court order addressing the transporting of prisoners by the Pendleton County Sheriff's Department. Squire Veirs made a motion to approve this order, seconded by Squire Fogle, motion carried.

COURT ORDER # _____

ADDRESSING THE TRANSPORTING OF PRISONERS BY THE
PENDLETON COUNTY SHERIFF'S DEPARTMENT

WHEREAS, the Pendleton County Fiscal Court and the Pendleton County Sheriff's Department desire to enter into this order which allows local government units to make the most efficient use of their resources by enabling them to cooperate on the basis of mutual advantage and;

WHEREAS, the Fiscal Court and the Sheriff's Department have determined that the public welfare, safety, interests and good shall be preserved, maintained, and promoted by this court order and;

WHEREAS, such joint undertaking will provide more efficient utilization of resources and will result in improved services to the citizens of Pendleton County and the Cities of Falmouth and Butler;

NOW THEREFORE, the Pendleton County Fiscal Court orders the Pendleton County Sheriff's Department to continue transportation of prisoners (adult and juveniles) beginning January 1, 2015 to December 31, 2015.

The Fiscal Court orders, the Pendleton County Sheriff's Department to transport all Pendleton County Prisoners (adult and Juveniles from the hours of 6:00 PM to 6:00 AM Monday through Friday and for 24 hours on Saturdays and Sundays and that the Pendleton County Jailer and staff will transport all prisoners (adults and juveniles) for court and arrest purposes from 6:00 AM to 6:00 PM Monday through Friday.

That the Pendleton County Fiscal Court will compensate two officers as full time deputies and use existing officer's to transport prisoners any time needed over the 108 hours per week that is the Sheriff's Department responsibility.

The two officers will be compensated at a total gross rate of $65,900.00 per year with the county paying the employers share of Social Security, Medicare, and Retirement.

The county will compensate the sheriff's office at a rate of $0.35 per mile for fuel and maintenance while the office is fulfilling his transport duty.

Signed and Dated this _____ Day of _____, 2015.

_____	_____
	ATTEST:
_____	_____
David S. Fields	Vicky King
Pendleton County Judge/Executive	PC Fiscal Court Clerk

In Re: Mike Moore – Accreditation Program

Mike Moore, EM Director came before the court to explain that he had been approached regarding an accreditation program for the dispatch center offered by the Kentucky Association of Chiefs of Police. He explained that this is a pilot program with 10 participants in the initial class. The cost for this program would be $2,500.00 for a four year accreditation. Squire Veirs made a motion to approve accreditation for 911 with the understanding it will be revisited every four years to approve re-accreditation, seconded by Squire Fogle, with a roll call vote ask for by Squire Mineer based on tight budget constraints and lack of time to research this program.
Roll Call vote results as follows: Squire Bob Fogle – Yes, Squire Gary Veirs – Yes, Squire Alan Whaley – Yes, Squire Rick Mineer – No, Judge Fields – Yes, motion carried.

Kentucky Association Chiefs of Police

Communications Accreditation Program Manual

KENTUCKY ASSOCIATION CHIEFS OF POLICE

ACCREDITATION PROGRAM

The Kentucky Association of Chiefs of Police Accreditation Program is intended to provide public safety communications agencies of the Commonwealth with an avenue for demonstrating that they meet commonly accepted standards for efficient and effective operations. It is recognized that the standards included in this program do not reflect the maximum amount that can be done by an agency in any one area. They also are not minimum standards.

Public safety communications executives who choose to have their agencies accredited under this program will have examined all aspects of their operations. They will have made conscious decisions about policies and procedures that fit the requirements of their jurisdictions and will have implemented those policies and trained their employees in their use.

Accreditation does not reflect that one agency provides better services to its community than that of a non-accredited agency. What it does reflect is that the accredited agency was carefully measured against an established set of standards and has met or exceeded accepted practices in public safety communications.

A. THE STANDARDS

The standards used in this program were approved by the membership of the Kentucky Association of Chiefs of Police (KACP).

The Accreditation committee put the standards in final form and submitted them to the KACP Executive Board for final approval.

1. Distribution of the Standards

A set of standards and any revisions are available upon request.

2. New and Revised Standards

As new standards or revisions to existing standards become necessary, they will be submitted to the KACP Professional Standards Committee (PSC) for recommendation. Revisions of standards recommended by the PSC will first be approved by the Executive Board and then submitted to the general membership for approval at the next regularly scheduled general membership meeting. Only standards approved by the general membership will be incorporated into the Accreditation Program.

3. Mandatory Standards

All Standards in the KACP Communications Accreditation Program are mandatory for all agencies unless specifically waived.

B. ELIGIBILITY

All general public safety communications agencies are eligible for Accreditation. The KACP Executive Board will resolve questions of eligibility.

C. FEES

The following fee schedule will apply to agencies seeking accreditation.

10 or fewer personnel	$2,000
11-50 personnel	$2,500
51 personnel and above	$3,000

In Re: Appointment to the 109 Board

Judge Fields ask for a motion appointing Caitlin Courtney to the 109 board, Squire Fogle made this motion, seconded by Squire Mineer, motion carried.

RECEIVED
JAN – 9 2015
COUNTY JUDGE'S OFFICE

COMMONWEALTH OF KENTUCKY
County of Pendleton
Department of Solid Waste Management
P. O. Box 131
Falmouth, KY 41040
(859) 654-1000

Fred V. Edwards
Solid Waste Coordinator

Pendleton County Fiscal Court
Pendleton County 109 Board
Governing Bodies

January 9, 2015

Judge Fields,

I have found a new member for the 109 Board. Her name is Caitlin Courtney, she is a fourth grade teacher at Southern Elementary. The Fiscal Court needs to appoint her to the 109 Board at your next Fiscal Court meeting.

Respectfully,
Fred V Edwards
Fred Edwards, SWC

In Re: Transfers

Judge Fields presented and reviewed the transfers for this meeting, whereby Squire Whaley made a motion to approve the transfers as presented, seconded by Squire Veirs, motion carried.

PENDLETON COUNTY FISCAL COURT
TUESDAY, JANUARY 13, 2015
7:00 PM

COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

Transfer from (01-9200-999) Reserve for Transfers to the following accounts:

01-5020-569	Coroners registrations & Conferences	$ 50.00
01-5025-499	Fiscal Court Other Supplies	$ 200.00
01-5040-569	Co. Treasurer Registrations & Conferences	$ 100.00
01-5047-569	Tax Admin Registrations & Conferences	$ 50.00
01-5081-571	Judicial Center Renewals & Repairs	$3,500.00

Jail Fund

Transfer from (03-9200-999) Reserve for Transfers to the following accounts:

03-5101-592	Maintenance & Repair Vehicles	$ 500.00

INTERFUND TRANSFERS

Transfer from General Fund to Jail Fund	$60,000.00
Transfer from General Fund to 911 Fund	$60,000.00

David S. Fields
County Judge/Executive

Vicky J. King
Fiscal Court Clerk

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims, whereby Squire Mineer made a motion to approve the claims as presented with the exception of John Bloomfield's claim for renewing his paramedics license, seconded by Squire Whaley, motion carried.

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 01/13/2015 To: 01/13/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 07-5032		Vendor OFFICEDEPO OFFICE DEPOT			Voucher Date	01/13/2015
07-0113	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	748707988001	912073	JUDGES OFFICE SUPPLIES	265.81
07-0113	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	745070980001	911880	DESK SEAL EMBOSSER	38.99
07-0113	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	747558558001	912055	JUDGES OFFICE SUPPLIES	225.04
07-0113	01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	748708522001	912073	OCC TAX OFFICE SUPPLIES	124.95
		Printed On Check 017786			Voucher Totals	654.79
Voucher No. 07-5033		Vendor MODERN LEA MODERN LEASING			Voucher Date	01/13/2015
07-0113	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	269100061	912083	INV 269100061-COPIER LEASE JUDGES OFFICE	564.68
		Printed On Check 017787			Voucher Totals	564.68
Voucher No. 07-5034		Vendor POST OFFIC U S POST OFFICE			Voucher Date	01/13/2015
07-0113	01-5001-563-	CO. JUDGE/EXEC., POSTAGE		912098	400 STAMPS	196.00
		Printed On Check 017788			Voucher Totals	196.00
Voucher No. 07-5035		Vendor DONNA ROSE DONNA ROSE COMPANY			Voucher Date	01/13/2015
07-0113	01-5010-445-	CO. CLERK OFFICE SUPPLIES		912058	CO CLERK RECORDING SUPPLIES	627.00
		Printed On Check 017789			Voucher Totals	627.00
Voucher No. 07-5036		Vendor CORONER JOHN PEOPLES			Voucher Date	01/13/2015
07-0113	01-5020-308-	AUTOPSIES AND ATTENDANTS		912102	MAY-DEC 2014 AUTOPSY RUNS (6)	1,500.00
07-0113	01-5020-569-	REGISTRATIONS, CONF, & TRAINING		912103	CORONER TRAINING-LODGING & MILES	324.58
		Printed On Check 017790			Voucher Totals	1,824.58
Voucher No. 07-5037		Vendor MICHELLE H MICHELE HAMILTON			Voucher Date	01/13/2015
07-0113	01-5025-499-	OTHER SUPPLIES		912056	REIMBURSEMENT FOR RETIREMENT PARTY SUPPLIES	53.98
		Printed On Check 017791			Voucher Totals	53.98
Voucher No. 07-5038		Vendor BECKY'S FL BECKY'S FLOWER BASKET			Voucher Date	01/13/2015
07-0113	01-5025-499-	OTHER SUPPLIES		912076	SYMPATHY ARRANGEMENT, FLOWERS FOR RETIREMENT P/	159.00
		Printed On Check 017792			Voucher Totals	159.00
Voucher No. 07-5039		Vendor WYATT'S WYATT'S SUPERVALU			Voucher Date	01/13/2015
07-0113	01-5025-499-	OTHER SUPPLIES		912036	SUPPLIES FOR EMPLOYEE MEETING	40.41
		Printed On Check 017793			Voucher Totals	40.41
Voucher No. 07-5040		Vendor FAMILY FAMILY DOLLAR STORES			Voucher Date	01/13/2015
07-0113	01-5025-499-	OTHER SUPPLIES		912063	RETIREMENT PARTY ITEM	5.00
		Printed On Check 017794			Voucher Totals	5.00
Voucher No. 07-5041		Vendor PVA PENDLETON PROPERTY VALUATION ADMIN.			Voucher Date	01/13/2015
07-0113	01-5030-367-	P.V.A. STATUTORY CONTRIBUTION		912091	2014-15-3RD QRT CONTRIBUTION	6,396.25
		Printed On Check 017795			Voucher Totals	6,396.25

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 01/13/2015 To: 01/13/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 07-5042		Vendor KACOLEADER KACO LEADERSHIP INSTITUTE			Voucher Date	01/13/2015
07-0113	01-5040-569-	REGISTRATIONS & CONFERENCES		912075	JUNE WORKERS COMP CONFERENCE-V KING	85.00
07-0113	01-5047-569-	TAX ADMINISTRATOR REGIS,CONF&TRAINING		912075	JUNE WORKERS COMP CONFERENCE-J SCHLUETER	85.00
		Printed On Check 017796			Voucher Totals	170.00
Voucher No. 07-5043		Vendor FLEETONE FLEETONE LLC			Voucher Date	01/13/2015
07-0113	01-5210-455-	PETROLEUM PRODUCTS	4252830035	912115	DECEMBER FUEL-SOLID WASTE	90.40
		Printed On Check 017797			Voucher Totals	90.40
Voucher No. 07-5044		Vendor ACE FALMOUTH ACE HARDWARE			Voucher Date	01/13/2015
07-0113	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	49255	912004	KEYS MADE	5.37
07-0113	01-5070-445-	P & Z OFFICE SUPPLIES	49191	911798	TAPE RULE, MARKING PAINT	23.48
07-0113	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	49311	911884	FASSTENERS FOR PARKING SIGN-COURTHOUSE	.46
		Printed On Check 017798			Voucher Totals	29.31
Voucher No. 07-5045		Vendor DEBRA DEBRA-KUEMPEL			Voucher Date	01/13/2015
07-0113	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	00769535	912075	INV 00769535-MONTHLY MAINTENANCE-JUDICIAL CTR	1,232.75
07-0113	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	00770018	912118	INV 00770018-MEET WITH ALARM CO RE ALARM ISSUE	364.55
07-0113	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	00769206	912041	INV 00769206-HANG DRY ERASE BOARDS & CLOCK	320.90
		Printed On Check 017799			Voucher Totals	1,918.20
Voucher No. 07-5046		Vendor SIMPLEX SIMPLEXGRINNELL			Voucher Date	01/13/2015
07-0113	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	80840226	912048	INV 80840226-REPLACE TAMPER SWITCHES	1,528.63
07-0113	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	80844407	912048	INV 80844407-REPLACE IAM	764.38
		Printed On Check 017800			Voucher Totals	2,293.01
Voucher No. 07-5047		Vendor BLUEGRASSK BLUEGRASS KESCO INC			Voucher Date	01/13/2015
07-0113	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	113174	912107	INV 113174-WATER TREATMENT MAINTENANCE-JAN-MARCH	400.00
		Printed On Check 017801			Voucher Totals	400.00
Voucher No. 07-5048		Vendor MOBILCOM MOBILCOMM INC			Voucher Date	01/13/2015
07-0113	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	947468	912088	INV 947468-DEC MAINTENANCE CONTRACT-CO PROPERTIES	76.20
		Printed On Check 017802			Voucher Totals	76.20
Voucher No. 07-5049		Vendor JONGOSNEY JON GOSNEY - ELECTRICAL SERVICES			Voucher Date	01/13/2015
07-0113	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	5137	912088	INV 5137-QRTLY MAINTENANCE GENERATOR FLAGG SPRING	80.00
07-0113	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	5138	912105	INV 5138-QRTLY MAINTENANCE-MT AUBURN RADIO EQUIP	163.60
07-0113	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	5135	912100	INV 5135-QRTLY MAINTENANCE HWY 177 RADIO TOWER	230.58
07-0113	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	5131	912097	QRTLY MAINTENANCE-GENERATOR MORGAN HIGH TOWER	80.00
		Printed On Check 017803			Voucher Totals	554.18
Voucher No. 07-5050		Vendor FALMOUTH CITY OF FALMOUTH			Voucher Date	01/13/2015
07-0113	01-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS		912112	NOVEMBER FIRE RUNS (6)	2,945.00
		Printed On Check 017804			Voucher Totals	2,945.00

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 01/13/2015 To: 01/13/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description		Amount
Voucher No. 07-5051		Vendor AMBULTAX	PENDLETON CO AMBULANCE TAXING DISTRICT			Voucher Date	01/13/2015
07-0113	01-5130-507-	AMBULANCE CONTRIBUTIONS		912092	JANUARY CONTRIBUTION		14,000.00
		Printed On Check 017805				Voucher Totals	14,000.00
Voucher No. 07-5052		Vendor SUBURBANPR	SURBURBAN PROPANE			Voucher Date	01/13/2015
07-0113	01-5205-578-	DOG KENNEL UTILITIES	502137	912129	HEATING FUEL-ANIMAL SHELTER		738.45
		Printed On Check 017806				Voucher Totals	738.45
Voucher No. 07-5053		Vendor PCVH	GRANTS LICK VETERINARY HOSPITAL			Voucher Date	01/13/2015
07-0113	01-5205-365-	VETERINARY SERVICE		912080	ANIMAL MEDICATION & TREATMENT		438.50
		Printed On Check 017807				Voucher Totals	438.50
Voucher No. 07-5054		Vendor ANIMAL CAR	ANIMAL CARE EQUIPMENT & SERVICES, INC			Voucher Date	01/13/2015
07-0113	01-5205-403-	ANIMAL FOOD AND SUPPLIES	32234	912054	KENNELSOL-ANIMAL SHELTER DISINFECTANT		258.78
		Printed On Check 017808				Voucher Totals	258.78
Voucher No. 07-5055		Vendor BOARDOFEDU	PENDLETON COUNTY BOARD OF EDUCATION			Voucher Date	01/13/2015
07-0113	01-5205-455-	PETROLEUM PRODUCTS		912111	DECEMBER FUEL-ANIMAL CONTROL		218.94
		Printed On Check 017809				Voucher Totals	218.94
Voucher No. 07-5056		Vendor GRW ENG	GRW ENGINEERS, INC			Voucher Date	01/13/2015
07-0113	01-5227-548-	SEWER & WATER - SPECIAL PROJECTS	0041283	912124	INV 0041283-LOCK ROAD SEWER		527.70
07-0113	01-5227-548-	SEWER & WATER - SPECIAL PROJECTS	0041284	912124	INV 0041284-CLEANING & VIDEO INSPECTION		650.00
07-0113	01-5227-548-	SEWER & WATER - SPECIAL PROJECTS	0041285	912124	INV 0041285-WWTP IMPROVE, OT INSPECT		1,300.00
		Printed On Check 017810				Voucher Totals	2,477.70
Voucher No. 07-5057		Vendor CLEARYCONS	CLEARY CONSTRUCTION, INC.			Voucher Date	01/13/2015
07-0113	01-5227-548-	SEWER & WATER - SPECIAL PROJECTS		912064	PAYMENT #5, WW TREATMENT PLANT REPAIRS/IMPROVEME		43,155.00
07-0113	01-5227-548-	SEWER & WATER - SPECIAL PROJECTS		912064	PAYMENT #6 WW TREATMENT PROJECT		105,626.84
		Printed On Check 017811				Voucher Totals	149,781.84
Voucher No. 07-5058		Vendor BANKOFNEW	THE BANK OF NEW YORK TRUST CO., NA			Voucher Date	01/13/2015
07-0113	01-7700-602-	PRINCIPAL ON LEASE - COLT	213	912039	WATER LEASE PAYMENT #213-PRINCIPAL		8,000.00
07-0113	01-7700-606-	INTEREST ON LEASE - COLT		912039	WATER LEASE PAYMENT #213-INTEREST		56.07
		Printed On Check 017812				Voucher Totals	8,056.07
Voucher No. 07-5059		Vendor NKADD	NORTHERN KY AREA DEVELOP. DISTRICT			Voucher Date	01/13/2015
07-0113	01-9100-501-	ADD PAYMENT		912040	INV 6585-001QRT ADMINISTRATION FEE, OCT-DEC		6,187.50
		Printed On Check 017813				Voucher Totals	6,187.50
Voucher No. 07-5060		Vendor NKADD	NORTHERN KY AREA DEVELOP. DISTRICT			Voucher Date	01/13/2015
07-0113	01-9100-501-	ADD PAYMENT	6541-001	912037	FY 15 CONTRIBUTION PER 2010 POP		4,959.36
		Printed On Check 017814				Voucher Totals	4,959.36

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 01/13/2015 To: 01/13/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description		Amount
Voucher No. 07-5061		Vendor KACO INS	KACO INSURANCE AGENCY			Voucher Date	01/13/2015
07-0113	01-9100-531-	BOND PREMIUMS	317596	912038	ADDITIONAL PREMIUM INCREASING BOND-SHERIFF		64.13
		Printed On Check 017815				Voucher Totals	64.13
Voucher No. 07-5062		Vendor FAL OUTLOO	THE FALMOUTH OUTLOOK			Voucher Date	01/13/2015
07-0113	01-9100-539-	LEGAL NOTICES	204/214	912101	DECEMBER LEGAL NOTICES		1,140.63
		Printed On Check 017816				Voucher Totals	1,140.63
Voucher No. 07-5063		Vendor KBT	KENTUCKIANS FOR BETTER TRANSPORTATION			Voucher Date	01/13/2015
07-0113	01-9100-551-	MEMBERSHIPS - CO.,IUD,FIS CT	4494	912108	2015 MEMBERSHIP DUES		400.00
		Printed On Check 017817				Voucher Totals	400.00
Voucher No. 07-5064		Vendor HRA CONTRI	HRA FUND			Voucher Date	01/13/2015
07-0113	01-9400-289-	HRA - FRINGE BENEFITS		912125	HRA GENERAL FUND CONTRIBUTION		948.64
		Printed On Check 017818				Voucher Totals	948.64
						33 Vouchers Printed Totalling	203,658.73

Pendleton County Fiscal Court

Voucher Claims Register

Road Fund

From: 01/13/2015 To: 01/13/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description		Amount
Voucher No. 07-5065		Vendor KAFFENBNBU	KAFFENBARGER TRUCK EQUIPMENT			Voucher Date	01/13/2015
07-0213	02-6105-447-	ROAD MATERIALS	AC25578	912114	INV AC25578-TRUCK PARTS		60.00
		Printed On Check 008765				Voucher Totals	60.00
Voucher No. 07-5066		Vendor NORTON	TIM NORTON AUTO SERVICE L.L.C.			Voucher Date	01/13/2015
07-0213	02-6105-447-	ROAD MATERIALS	5283	911915	4 12-16.5 TIRES INSTALLED		600.00
		Printed On Check 008766				Voucher Totals	600.00
Voucher No. 07-5067		Vendor TRUCK & TR	TRUCK AND TRAILER SUPPLY			Voucher Date	01/13/2015
07-0213	02-6105-447-	ROAD MATERIALS	KK221094	911918	2 CABLES FOR CONTROLS		217.24
		Printed On Check 008767				Voucher Totals	217.24
Voucher No. 07-5068		Vendor LIMESTONEF	LIMESTONE FARM LAWN WORKSITE			Voucher Date	01/13/2015
07-0213	02-6105-447-	ROAD MATERIALS	133567	911900	OIL AND FUEL FILTERS FOR SKID STEER		47.13
07-0213	02-6105-447-	ROAD MATERIALS	134968	911908	AIR/OIL/FUEL FILTERS, MIRROR-FOR SKIPSTEER		107.17
		Printed On Check 008768				Voucher Totals	154.30
Voucher No. 07-5069		Vendor ARTSRENTAL	ART'S RENTAL EQUIPMENT, INC.			Voucher Date	01/13/2015
07-0213	02-6105-447-	ROAD MATERIALS	03-326465-09	911524	1 SWEEPER ATTACHMENT		540.00
		Printed On Check 008769				Voucher Totals	540.00
Voucher No. 07-5070		Vendor MOBILCOM	MOBILCOMM INC			Voucher Date	01/13/2015
07-0213	02-6105-447-	ROAD MATERIALS	947577	912087	INV 947577-JAN MAINTENANCE CONTRACT-ROAD		99.00
		Printed On Check 008770				Voucher Totals	99.00
Voucher No. 07-5071		Vendor ZEE	ZEE MEDICAL, INC. - #149			Voucher Date	01/13/2015
07-0213	02-6105-447-	ROAD MATERIALS	0149S051956	911906	FIRST AID SUPPLIES		85.49
		Printed On Check 008771				Voucher Totals	85.49
Voucher No. 07-5072		Vendor WOODYMORG/	ELWOOD MORGAN			Voucher Date	01/13/2015
07-0213	02-6105-447-	ROAD MATERIALS		912062	TREE, WOOD & BRUSH REMOVAL, CONCORD-CADO ROAD		250.00
		Printed On Check 008772				Voucher Totals	250.00
Voucher No. 07-5073		Vendor HALL SIGNS	HALL SIGNS INC.			Voucher Date	01/13/2015
07-0213	02-6105-447-	ROAD MATERIALS	296404	912074	INV 296404-CO ROAD SIGNS		331.20
07-0213	02-6105-447-	ROAD MATERIALS	296347	912018	INV/SALES ORDER 439536-COUNTY ROAD SIGNS		237.85
		Printed On Check 008773				Voucher Totals	569.05
Voucher No. 07-5074		Vendor HILLTOP	HILLTOP STONE LLC			Voucher Date	01/13/2015
07-0213	02-6105-409-	CRUSHED STONE & GRAVEL	882869	911904	INV 882869 100.06 TON DGA-COLVINS BEND		970.59
07-0213	02-6105-409-	CRUSHED STONE & GRAVEL		911912	10.01 TON #57, 42.27 TON DGA, COLVINS BEND		515.13
07-0213	02-6105-409-	CRUSHED STONE & GRAVEL		911597	22.21 LIMESTONE (OAK HILL ROD)		215.44
07-0213	02-6105-409-	CRUSHED STONE & GRAVEL		911597	11.26 LIMESTONE (STOCKPILE)		109.22
		Printed On Check 008774				Voucher Totals	1,810.38

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Voucher Claims Register

Road Fund

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Voucher No. 07-5075		Vendor KY MOTOR	KENTUCKY MOTOR SERVICE FALMOUTH		Voucher Date	01/13/2015
07-0213	02-6105-447-	ROAD MATERIALS	26-340473	911585	DOOR STRIKER-TRUCK 3	8.99
07-0213	02-6105-447-	ROAD MATERIALS	26-340605	911586	2 PR OFILE BLADES-SHOP	19.18
07-0213	02-6105-447-	ROAD MATERIALS	26-340903	911590	1 55 GALLON DRUM OIL	649.99
07-0213	02-6105-447-	ROAD MATERIALS	26-341128	911902	OIL FILTER, WD 40, FOR FREDS PU	9.27
07-0213	02-6105-447-	ROAD MATERIALS	26-341525	911910	6 GALLON ANTIFREEZE	58.44
		Printed On Check 008775			Voucher Totals	745.87
Voucher No. 07-5076		Vendor ANDER. EQU	ANDERSON'S EQUIPMENT CO.		Voucher Date	01/13/2015
07-0213	02-6105-447-	ROAD MATERIALS	66963	911903	CONTAINER ACETYLENE FOR SHOP	34.64
07-0213	02-6105-447-	ROAD MATERIALS	66824	911578	FREIGHT CHARGE ON RETURN	11.72
07-0213	02-6105-447-	ROAD MATERIALS	66835	911581	1 BOTTLE ACCTYLEND GAS	100.82
		Printed On Check 008776			Voucher Totals	147.38
Voucher No. 07-5077		Vendor NAPA	CARSON AUTO & TRACTOR SUPPLY, INC.		Voucher Date	01/13/2015
07-0213	02-6105-447-	ROAD MATERIALS	697949,697928	911575	GREASE FITTINGS, 3 GALLON ANTI FREEZE, TRUCK 0	39.79
07-0213	02-6105-447-	ROAD MATERIALS	697959	911577	BATTERY	85.01
07-0213	02-6105-447-	ROAD MATERIALS	698001	911579	SOCKET	14.52
07-0213	02-6105-447-	ROAD MATERIALS	698018	911583	GREASE FITTING	4.11
07-0213	02-6105-447-	ROAD MATERIALS	698215	911599	AIRFILTERS FOR LOADER	59.37
07-0213	02-6105-447-	ROAD MATERIALS	698598	911907	OIL FILTER, WRENCH	27.23
07-0213	02-6105-447-	ROAD MATERIALS	698742	911911	2 CANS CHAIN LUB	11.02
		Printed On Check 008777			Voucher Totals	244.05
Voucher No. 07-5078		Vendor ACE	FALMOUTH ACE HARDWARE		Voucher Date	01/13/2015
07-0213	02-6105-447-	ROAD MATERIALS	49189,82,95,93,77	911576	BOLTS, BATTERIES, NUTS US FLAG, PAINT	59.13
07-0213	02-6105-447-	ROAD MATERIALS	49226	911585	DRILL TAPS, GREASE FITTINGS-TRUCK 5	16.97
07-0213	02-6105-447-	ROAD MATERIALS	49244,49250	911587	BOLTS, DRILL BITS-SHOP	25.32
07-0213	02-6105-447-	ROAD MATERIALS	49320,324	911593	FASTENERS-PIN-YOKE END-THREADED ROD-WOODCHIPPEI	26.68
07-0213	02-6105-447-	ROAD MATERIALS	49375	911901	2 CLEVIS PINS FOR BRUSH CHIPPER	2.78
07-0213	02-6105-447-	ROAD MATERIALS	49462,49458	911905	BOLTS, DRILL BIT, SIGNS, NUTS, WASHERS	43.02
07-0213	02-6105-447-	ROAD MATERIALS	49476,49473	911909	WATER, HOSE CLAMPS & ENDS, HOOKS	11.04
		Printed On Check 008778			Voucher Totals	184.94
Voucher No. 07-5079		Vendor BOARDOFEDU	PENDLETON COUNTY BOARD OF EDUCATION		Voucher Date	01/13/2015
07-0213	02-6105-455-	PETROLEUM PRODUCTS		912095	DECEMBER FUEL-ROAD	1,542.81
		Printed On Check 008779			Voucher Totals	1,542.81

Pendleton County Fiscal Court

Voucher Claims Register

Road Fund

From: 01/13/2015 To: 01/13/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 07-5080		Vendor FLEETONE	FLEETONE LLC		Voucher Date	01/13/2015
07-0213	02-6105-455-	PETROLEUM PRODUCTS	4252910035	912116	DECEMBER FUELL-ROAD	859.95
		Printed On Check 008780			Voucher Totals	859.95
Voucher No. 07-5081		Vendor HRA CONTRI	HRA FUND		Voucher Date	01/13/2015
07-0213	02-9400-299-	HRA - FRINGE BENEFIT		912126	HRA ROAD FUND CONTRIBUTION	711.48
		Printed On Check 008781			Voucher Totals	711.48
					17 Vouchers Printed Totalling	9,120.94

Pendleton County Fiscal Court

Voucher Claims Register

Jail Fund

From: 01/13/2015 To: 01/13/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 07-5082		Vendor BOONEJAIL	BOONE COUNTY JAIL		Voucher Date	01/13/2015
07-0313	03-5101-314-	CONTRACT WITH OTHER COUNTIES		910673	INMATE HOUSING DEC 2014	19,425.00
		Printed On Check 006297			Voucher Totals	19,425.00
Voucher No. 07-5083		Vendor SHERIFF	PENDLETON COUNTY SHERIFF		Voucher Date	01/13/2015
07-0313	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES		912090	JANUARY JAIL TRANSPORT SALARIES	5,491.67
		Printed On Check 006298			Voucher Totals	5,491.67
Voucher No. 07-5084		Vendor MILLENNIUM	MILLENNIUM BUSINESS SYSTEMS		Voucher Date	01/13/2015
07-0313	03-5101-445-	OFFICE SUPPLIES	CNIN124838	912081	INV CNIN124838-MAINTENANCE CONTRACT 4105-	23.52
		Printed On Check 006299			Voucher Totals	23.52
Voucher No. 07-5085		Vendor FLEETONE	FLEETONE LLC		Voucher Date	01/13/2015
07-0313	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	4252800036	912117	DECEMBER FUEL-JAIL	812.51
		Printed On Check 006300			Voucher Totals	812.51
Voucher No. 07-5086		Vendor SHERIFF	PENDLETON COUNTY SHERIFF		Voucher Date	01/13/2015
07-0313	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.		912089	DEC 2014, TRANSPORTATION, 860 MILES @ .35 A MILE	301.00
		Printed On Check 006301			Voucher Totals	301.00
Voucher No. 07-5087		Vendor KYJAILERS	KY JAILERS ASSOCIATION		Voucher Date	01/13/2015
07-0313	03-5100-551-	MEMBERSHIP DUES	98	912069	2015 ANNUAL MEMBERSHIP DUES	100.00
		Printed On Check 006302			Voucher Totals	100.00
Voucher No. 07-5088		Vendor GOODYEAR	GOOD YEAR TIRE DISTRIBUTION CENTER		Voucher Date	01/13/2015
07-0313	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	41168572	912137	TIRES FOR JAILER VEHICLE	478.24
		Printed On Check 006303			Voucher Totals	478.24
					7 Vouchers Printed Totalling	26,631.94

Pendleton County Fiscal Court

Voucher Claims Register

L.G.E.A. Fund

From: 01/13/2015 To: 01/13/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 07-5089		Vendor GLOBALEQUI	GLOBAL EQUIPMENT COMPANY		Voucher Date	01/13/2015
07-0413	04-5135-411-	CUSTODIAL SUPPLIES	107478020	910956	OUTDOOR ASHTRAY, RUBBER WHEEL & TIRE CHOCK	111.37
		Printed On Check 002768			Voucher Totals	111.37
Voucher No. 07-5090		Vendor ANDER. EQU	ANDERSON'S EQUIPMENT CO.		Voucher Date	01/13/2015
07-0413	04-5135-445-	OFFICE SUPPLIES	66531	910954	DIESEL FUEL ADDITIVE FOR MOBILE GENERATORS	24.57
		Printed On Check 002769			Voucher Totals	24.57
Voucher No. 07-5091		Vendor FLEETONE	FLEETONE LLC		Voucher Date	01/13/2015
07-0413	04-5135-455-	EM PETROLEUM PRODUCTS	4252810035	910941	FUEL FOR EM TAHOE-DECEMBER	171.09
		Printed On Check 002770			Voucher Totals	171.09
Voucher No. 07-5092		Vendor BOARDOFEDU	PENDLETON COUNTY BOARD OF EDUCATION		Voucher Date	01/13/2015
07-0413	04-5135-455-	EM PETROLEUM PRODUCTS		912110	DECEMBER FUEL-EOC	96.28
		Printed On Check 002771			Voucher Totals	96.28
Voucher No. 07-5093		Vendor ALBERTSMEN	ALBERT'S MEN'S SHOP		Voucher Date	01/13/2015
07-0413	04-5135-445-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES		910952	2 JACKETS WITH OUTER RAIN JACKET	504.00
		Printed On Check 002772			Voucher Totals	504.00
Voucher No. 07-5094		Vendor BARNES	BARNES HARDWARE AND LUMBER		Voucher Date	01/13/2015
07-0413	04-5135-499-	OTHER SUPPLIES	687046	910953	SUPPLIES TO SECURE STORAGE AREA & BUILD SHELVES	229.83
		Printed On Check 002773			Voucher Totals	229.83
Voucher No. 07-5096		Vendor TERMINIX	TERMINIX PROCESSING CENTER		Voucher Date	01/13/2015
07-0413	04-5135-571-	RENEWALS AND REPAIRS		912135	YEARLY CONTRACT FOR PEST CONTROL-EOC	240.56
		Printed On Check 002774			Voucher Totals	240.56
Voucher No. 07-5097		Vendor SILCO	SILCO FIRE PROTECTION CO.		Voucher Date	01/13/2015
07-0413	04-5135-571-	RENEWALS AND REPAIRS	683463	912059	FIRE ALARM INSPECTION-EOC	420.00
		Printed On Check 002775			Voucher Totals	420.00
Voucher No. 07-5098		Vendor WHAYNESUPP	WHAYNE SUPPLY COMPANY		Voucher Date	01/13/2015
07-0413	04-5135-445-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES		910959	PREVENTIVE MAINTENANCE INSP-EOC GENERATORS	1,000.36
		Printed On Check 002776			Voucher Totals	1,000.36
					9 Vouchers Printed Totalling	2,798.06

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Voucher Claims Register

911 Fund Fund

From: 01/13/2015 To: 01/13/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 07-5104		Vendor MODERN LEA	MODERN LEASING		Voucher Date	01/13/2015
07-7513	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	269099495	912084	INV 269099495-COPIER LEASE 911	294.90
		Printed On Check 002973			Voucher Totals	294.90
Voucher No. 07-5105		Vendor OFFICEDEPO	OFFICE DEPOT		Voucher Date	01/13/2015
07-7513	75-5145-445-	911 OFFICE SUPPLIES	330001,06001,25001	910957	TIME CARDS, BATTERIES, PAPER, LABELS, CALENDARS	454.00
		Printed On Check 002974			Voucher Totals	454.00
Voucher No. 07-5106		Vendor MOBILCOM	MOBILCOMM INC		Voucher Date	01/13/2015
07-7513	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	947458	912085	INV 947458-DEC MAINTENANCE CONTRACT 911	800.88
		Printed On Check 002975			Voucher Totals	800.88
Voucher No. 07-5107		Vendor HRA CONTRI	HRA FUND		Voucher Date	01/13/2015
07-7513	75-9400-299-	HRA - FRINGE BENEFITS		912127	HRA 911 FUND CONTRIBUTION	711.48
		Printed On Check 002976			Voucher Totals	711.48
					4 Vouchers Printed Totalling	2,261.26

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Voucher Claims Register

M/H Fund Fund

From: 01/13/2015 To: 01/13/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 07-5103		Vendor NORTH KEY	NORTH KEY COMMUNITY CARE		Voucher Date	01/13/2015
07-8813	88-5233-343-	GENERAL HEALTH - MH/MR		912128	COUNTY SUPPORT-JAN, FEB, MARCH 2015	40,231.00
		Printed On Check 000565			Voucher Totals	40,231.00
					1 Vouchers Printed Totalling	40,231.00

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In Re: Closing Remarks

The Honorable Jeff Dean explained, in depth, the decision on the Larry Browning animal abuse case.

In Re: Adjournment

A motion was made by Squire Mineer and seconded by Squire Whaley that this meeting be adjourned to meet again in regular session on Tuesday January 27th, 2015, subject to any called meetings.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk