PENDLETON COUNTY FISCAL COURT
JANUARY TERM
JANUARY 27, 2015
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS COUNTY JUDGE/EXECUTIVE
PRESIDING

Members Present: Gary Veirs, Bob Fogle and Rick Mineer

Members Absent: Alan Whaley

County Attorney: Jeff Dean

Invocation was given by Honorable Jeff Dean with the Pledge of Allegiance being led by Judge Fields.

In Re: Agenda

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

In Re: Approval of Minutes

Minutes of the January 13, 2015 meeting were presented to the court by fiscal court clerk, Vicky King, whereby Squire Fogle made a motion, seconded by Squire Mineer that the minutes be approved as presented, motion carried.

In Re: Approval of Treasurer's Report

Pendleton County Treasurer, Vicky King, presented the court with written reports for the month of December 2014 and the 2nd quarter of FY '15 at the January 13, 2015 meeting. Squire Veirs made a motion, seconded by Squire Mineer that these reports be approved as presented, motion carried.

In Re: Sheriff's Excess Fees 2014

Sheriff Peoples presented the court with a report and a check in the amount of $22,313.43 representing excess fees for calendar year 2014. Squire Fogle made a motion, seconded by Squire Veirs to approve this report as presented, motion carried.

Form for Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2014
Pendleton County Sheriff
Part One – Summary and Reconciliation of All Accounts

Show & Describe All Accounts	2014 Fee Account Budget Estimate	2014 Fee Account Cumulative Actual	Account (Not Fee Account)	Account (Not Fee Account)	Account (Not Fee Account)	Account (Not Fee Account)	Account (Not Fee Account)
Receipts YTD	823,600.00	853,999.60	0.00	0.00	0.00	0.00	0.00
Total Disbursements YTD	-795,700.00	-831,686.17	0.00	0.00	0.00	0.00	0.00
Book Balance/Excess Fees	27,900.00	22,313.43	0.00	0.00	0.00	0.00	0.00
Bank Statement Balance	0.00	22,488.43	0.00	0.00	0.00	0.00	0.00
Plus Deposits in Transit	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less Outstanding Checks	0.00	-175.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reconciled Bank Balance		22,313.43	0.00	0.00	0.00	0.00	0.00
Accounts Receivable	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unpaid Obligations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unpaid Obligations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess Fees		0.00					

Approved by the fiscal court on the ____ day of _____, 20____.

County Judge/Executive Date

To the best of my knowledge the information reported herein for the budget/quarter ended 12/31/2014 is accurate and complete.

Signature of County Sheriff 1/16/15
Date

	Part Two Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31
01-001-00	School Resource Officer	28,000.00	7,000.00	7,000.00	7,000.00	7,000.00	28,000.00	0.00
01-002-00	Grants	700.00	0.00	6,557.93	1,000.00	0.00	7,557.93	0.00
01-003-00	State-KLEFPF	20,600.00	5,258.25	5,258.25	5,222.60	5,204.40	20,943.50	0.00
01-004-00	State Fees for Services (courttime)	90,000.00	10,876.50	16,686.00	17,334.00	20,673.00	65,569.50	0.00
01-005-00	Miscellaneous	10,000.00	731.48	923.28	1,454.96	44,842.23	47,951.95	0.00
01-006-00	Transport Deputies	67,800.00	16,366.66	16,475.00	16,475.01	16,475.01	65,791.68	0.00
01-007-00	Circuit Clerk	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-008-00	Sheriff Security Services	8,000.00	1,333.61	1,269.86	1,042.68	1,223.66	4,869.81	0.00
01-009-00	Courthouse General Fund	6,000.00	1,450.00	1,300.00	1,170.00	1,170.00	5,090.00	0.00
01-010-00	Court Ordered Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-011-00	Fiscal Court	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-012-00	County Clerk -Deliquent Taxes & 10%	32,000.00	10,738.70	28,059.49	10,749.03	3,040.17	52,587.39	0.00
01-013-00	Commissions on Taxes Collected	305,000.00	13,636.91	8,283.39	8,456.78	253,861.88	284,238.96	0.00
01-014-00	Fees Collected for Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-015-00	Auto Inspection	3,000.00	865.00	895.00	846.00	725.00	3,321.00	0.00
01-016-00	Accident/Police Reports	500.00	65.00	95.00	145.00	115.00	420.00	0.00
01-017-00	Serving Papers	34,000.00	6,524.00	5,938.00	5,210.00	5,239.00	22,911.00	0.00
01-018-00	CCDW	8,000.00	2,140.00	1,875.00	1,860.00	2,200.00	8,075.00	0.00
01-019-00	Vehicle Loan	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-020-00	Gas for Prisoner Transport	10,000.00	2,925.55	1,512.50	920.50	976.50	6,335.05	0.00
01-021-00	Interest Earned	0.00	7.52	12.48	14.97	257.26	292.23	0.00
Total Revenues		**623,600.00**	**79,909.18**	**102,141.18**	**78,901.53**	**363,003.11**	**623,955.00**	**0.00**
01-022-00	10pct Add On Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-024-00	State Advancement	200,000.00	88,000.00	53,000.00	59,000.00	0.00	200,000.00	0.00
01-025-00	FICA Match	0.00	7,083.45	6,907.29	6,060.54	9,993.32	30,044.60	0.00
Total Revenues		**200,000.00**	**95,083.45**	**59,907.29**	**65,060.54**	**9,993.32**	**230,044.60**	**0.00**
Total Receipts		**823,600.00**	**174,992.63**	**162,048.47**	**143,962.07**	**372,996.43**	**853,999.60**	**0.00**

	Part Three Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Unpaid Obligations 12/31
01-100-00	Personal Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-101-00	Sheriffs Gross Salary	80,915.00	20,493.01	20,545.86	20,545.86	20,545.86	82,130.59	0.00
01-102-00	Deputies Gross Salaries	88,650.00	22,162.50	22,162.50	22,162.50	22,162.50	88,650.00	0.00
01-103-00	Part Time Gross Salaries	22,950.00	4,916.70	5,900.04	5,900.04	5,725.04	22,441.82	0.00
01-104-00	Secretary Salaries	28,000.00	7,000.02	7,000.02	7,000.02	7,000.02	28,000.08	0.00
01-105-00	Overtime Gross	15,000.00	3,359.83	3,983.00	3,324.25	2,775.21	13,442.29	0.00
01-106-00	Transport Salaries	64,000.00	15,999.96	15,999.96	15,999.96	15,198.50	63,198.38	0.00
01-107-00	School Resource Officer	36,825.00	9,206.28	9,206.28	9,206.28	9,206.28	36,825.12	0.00
01-108-00	Range Instructor	1,500.00	375.00	375.00	375.00	375.00	1,500.00	0.00
01-109-00	Court Security Salary	90,000.00	11,371.50	17,254.00	18,083.50	22,430.50	69,139.50	0.00
01-200-00	Employee Benefits	0.00	0.00	0.00	0.00	154.56	154.56	0.00
01-201-00	Employers Share Social Security	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-202-00	Phone Allowance	2,860.00	693.00	693.00	693.00	600.60	2,679.60	0.00
01-203-00	KLEFPF	20,600.00	5,258.40	4,797.25	5,222.40	5,647.55	20,925.60	0.00
01-205-00	Training Fringe Benefits (HB810)	3,900.00	0.00	3,909.72	0.00	0.00	3,909.72	0.00
01-300-00	Contracted Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-301-00	Advertising	450.00	0.00	0.00	0.00	111.83	111.83	0.00
01-302-00	Vehicle Maintenance and Repairs	10,500.00	2,815.02	2,453.88	2,090.30	3,880.02	11,239.22	0.00
01-401-00	Office Materials and Supplies	3,000.00	740.24	763.12	473.63	582.43	2,559.42	0.00
01-402-00	Uniforms	7,000.00	523.90	2,145.83	1,172.63	2,340.74	6,186.10	0.00
01-403-00	Gasoline	37,000.00	6,444.74	10,356.85	9,911.08	7,118.29	33,830.96	0.00
01-404-00	Mobile Phones	5,800.00	1,411.46	1,406.15	1,076.04	383.50	4,277.15	0.00
01-405-00	Courthouse General Fund	8,000.00	960.00	1,420.00	1,070.00	1,620.00	5,070.00	0.00
01-406-00	Ammunition	3,500.00	1,360.00	0.00	0.00	1,978.80	3,328.80	0.00
01-501-00	Convention/Training	9,500.00	2,442.42	848.31	4,274.03	108.46	7,673.22	0.00
01-502-00	Dues	800.00	548.00	0.00	30.00	0.00	578.00	0.00
01-503-00	Postage	850.00	141.00	213.03	214.32	205.00	773.35	0.00
01-504-00	Office Phones	2,800.00	677.80	702.75	754.59	1,023.05	3,158.19	0.00
01-505-00	Miscellaneous	8,500.00	33.33	5,209.54	110.58	41,407.64	46,761.09	0.00
01-506-00	CCDW Fees	2,300.00	590.00	485.00	495.00	625.00	2,195.00	0.00
01-508-00	Computer/Copier	8,000.00	4,171.53	884.92	1,741.62	2,327.18	9,125.25	0.00
01-601-00	Radio	1,000.00	857.00	65.00	445.00	0.00	1,367.00	0.00
01-700-00	Debt Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-701-00	State Advancement	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00
01-703-00	Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-704-00	Repayment of Vehicle Loan	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-800-00	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-801-00	Office Equipment	1,500.00	0.00	486.90	957.13	0.00	1,444.03	0.00
01-802-00	Vehicles	30,000.00	23,738.80	6,597.44	0.00	0.00	30,336.24	0.00
01-900-00	Accreditation	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-901-01	Over Payment of Excess Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00

	Part Three Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Unpaid Obligations 12/31
Total		**795,700.00**	**148,281.44**	**145,868.35**	**133,328.76**	**175,533.56**	**603,012.11**	**0.00**
01-901-00	Payments to County Treasurer	0.00	0.00	44.80	63.00	64.89	172.69	0.00
01-902-00	Payments to StateTreasurer	0.00	0.00	0.00	0.00	200,000.00	200,000.00	0.00
01-903-00	Fee Acct. to Payroll Acct.-Salaries	0.00	7,070.26	7,334.81	6,452.92	7,643.38	28,501.37	0.00
Total		**0.00**	**7,070.26**	**7,379.61**	**6,515.92**	**207,708.27**	**228,674.06**	**0.00**
Total Disbursements		**795,700.00**	**155,351.70**	**153,247.96**	**139,844.68**	**383,241.83**	**831,686.17**	**0.00**

In Re: Ordinance Amending Zoning – U.S. 27S

Judge Fields presented the court with a letter from the Pendleton County Joint Planning Commission requesting a zoning map amendment for approximately 2 acres from Rural to Business in order to allow Hi & Dry Storage to continue operating existing commercial storage units.

This amendment was read aloud and shall be recorded as the first reading.

ORDINANCE NUMBER _____

AN ORDINANCE RELATED TO PENDLETON COUNTY ZONING ORDINANCE 920.0B, AMENDING THE OFFICIAL ZONING MAP FOR PROPERTY LOCATED ON HIGHWAY 27, SOUTH OF FALMOUTH, IS BEING CHANGED FROM RURAL ZONE (R) TO BUSINESS ZONE (B).

WHEREAS, the Pendleton County Joint Planning Commission held a public hearing on October 27, 2014 to consider a map request by Kenny Gaunce for Pendleton County Parcel 052-00-00-053.06 specifically being lot #4 (1.015 Ac) and lot #5 (1.001 Ac) found in Deed Book 311, Page 253 of the Pendleton County Clerk and as identified on the attached exhibits (Exhibit A, Exhibit B, Exhibit C).

WHEREAS, the Pendleton County Joint Planning Commission , based on testimony and evidence submitted at the public hearing, found that the map amendment request at the aforementioned property was in agreement with the 2012 Pendleton County Comprehensive Plan and the existing zoning classification given to the property is inappropriate and that the proposed zoning classification is appropriate, and therefore, recommended approval of the zoning map amendment request.

NOW THEREFORE, be it ordained by the Pendleton County Fiscal Court that from and after the passage, approval, and publication of this ordinance that ,pursuant to a request by Kenny Gaunce for property described as lot #4 (1.015 Ac) and lot #5 (1.001 Ac) found in Deed Book 311, Page 253 and more particularly described in Exhibit A, Exhibit B, and Exhibit C, hereto attached, is hereby rezoned and remapped from the Rural zone (R) to the Business zone (B), pursuant to the recommendation by thePendleton County Joint Planning Commission and agreed upon by the Pendleton County Fiscal Court:

This Ordinance shall be in full force and effect from and after its passage, publication and recording, according to law.

Dated this _____day of _____ 2015.

_____
David S. Fields
Pendleton County Judge/Executive

_____
Vicky King
Fiscal Court Clerk

First Reading: _____

Second Reading: _____

Passage: _____

Publication: _____

Exhibit A:

Legal description of Lot #4 and Lot #5 found in Deed Book 311, Page 253 of the Pendleton County Clerk

"Parcel II":
Following is a description of a parcel of ground lying and being on the northeast side of U.S. Route #27, approximately 0.25 mile south of Jenkins Lane in Pendleton County, Kentucky, and more particularly described as follows:

Beginning at a point, an iron pin, in the northeast right of way line of Route #27, said point being 163.00 feet northwest of the common corner between E.J. Whitaker and Sheppard and Penick; thence with the northeast right of way line of Route #27 the following three courses: N 38° 37' 25" W - 37.00 feet to a point; S 53° 22' 35" W - 5.00 feet to a point; and N 38° 37' 25" W - 126.00 feet to an iron pin; thence leaving the road N 53° 23' 28" E - 272.50 feet to an iron pin; thence S 38° 37' 25" E - 163.00 feet to an iron pin; and S 53° 23' 28" W - 267.50 feet to the place of beginning, containing 1.015 acres, more or less, in accordance with a survey by Gerald G. Caldwell, dated the 2nd day of April, 1997.

"Parcel III":
Lot #5: Following is a description of a parcel of ground lying and being on the northeast side of U.S. Route #27, approximately 0.35 mile south of Jenkins Lane in Pendleton County, Kentucky, and more particularly described as follows:

Beginning at a point, an iron pin, in the northeast right of way line of Route #27, said point being the common corner between E.J. Whitaker and Shephard and Penick; thence from the place of beginning and with the northeast right of way line of Route #27, N 38° 37' 25" W - 163.00 feet to an iron pin; thence leaving the road N 53° 37' 25" E - 163.00 feet to an iron pin; and S 53° 23' 28" W - 267.50 feet to the place of beginning, containing 1.001 acres, more or less, in accordance with a survey by Gerald G. Caldwell, dated the 23rd day of May, 1997.

Lying and being in the town of Berry, BEGINNING at a post in the corner of Mrs. Nannie Earle's line, thence running West 74 feet, more or less, to a post in the line of the part of the first part herein, thence with party's approximately 100 feet South; thence East 74 feet, more or less, to the line of Mrs. Nannie Earle; thence with her line 100 feet, more or less, to the point of beginning.

SOURCE OF TITLE: **Parcel I** being the remaining one-half (½) interest in the same property conveyed to Phyllis Shepherd (now Phyllis Penick) and Larry Penick by deed dated 7 November 1997 and of record in Deed Book 208, Page 94. **Parcel II** being the remaining one-half (½) interest in the same property conveyed to Phyllis Shepherd (now Phyllis Penick) and Larry Penick by deed dated 3 August 2001 and of record in Deed Book 235, Page 744. **Parcel III** being the remaining one-half (½) interest in the same property conveyed to Phyllis Shepherd (now Phyllis Penick) and Larry Penick by deed dated 26 March 2002 and of record in Deed Book 244, Page 377. Larry Penick died 4 February 2004 and by virtue of the survivorship clause in the above deed titled vested in the mortgagor. All references are to the records of the Pendleton County Clerk, Falmouth, Kentucky.

Exhibit C

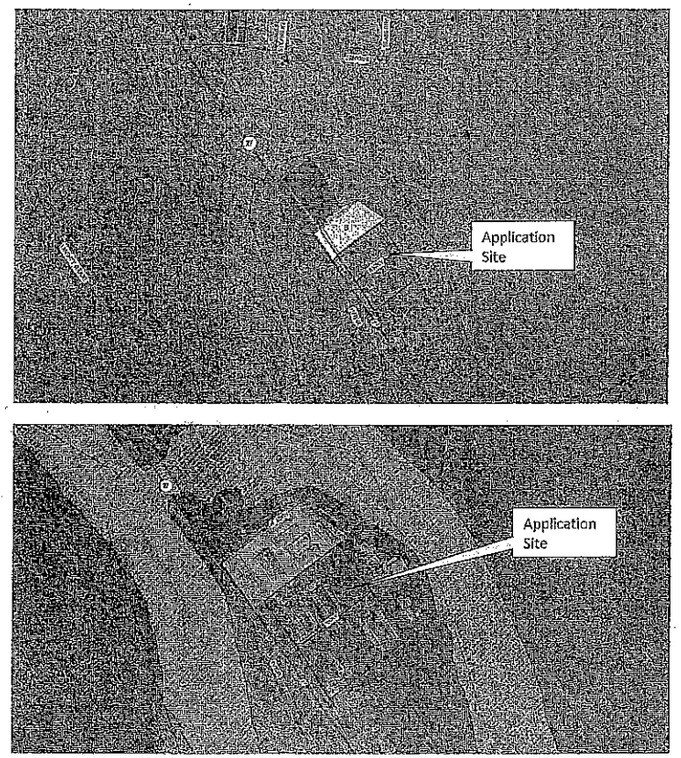
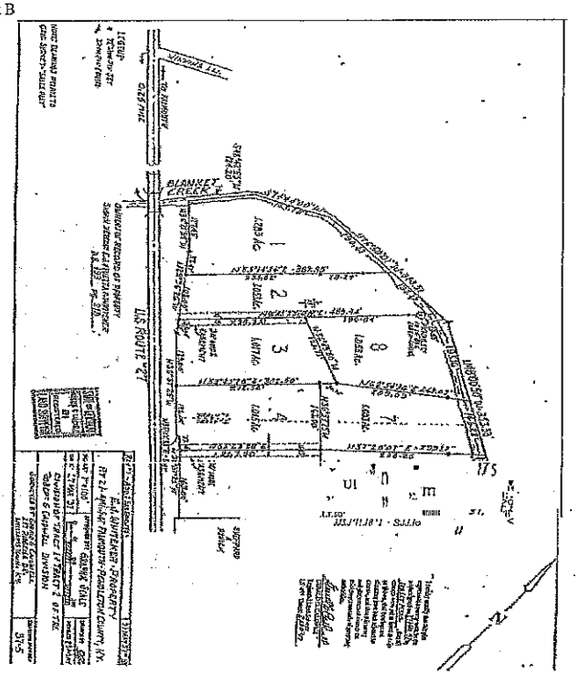


Exhibit B



Pendleton County Joint Planning Commission
Department of Planning & Zoning

January 20, 2015

David Fields
Pendleton County Judge/Executive
233 Main Street
Falmouth, KY 41040

RE: Notice of Map Amendment Recommendation from the Pendleton County Joint Planning Commission

Dear Judge Fields,

APPLICATION: 201403PM
APPLICANT: Kenny Gaunce
LOCATION: 2675 Hwy 27S, Falmouth, Ky 41040. Hi & Dry Storage, an approximate 2 acre area located along the east side of Hwy 27S at Ricky Lane.
REQUEST: A zoning map amendment from Rural "R" to Business "B" for approximately 2 acres (Parcel 2 and Parcel 3 as described in deed book/page 311/253 of the Pendleton County Clerk's Office)in order to continue operating existing commercial storage units.

Attached please find a copy of the action of the Pendleton County Joint Planning Commission taken at its meeting on October 27, 2014 regarding the above referenced map amendment, as well as, the application and development plan. The Pendleton County Fiscal Court shall make the final determination on the map amendment recommendation and forward its decision to the Zoning Administrator for processing of the Stage II Development Plan. If you have any questions please contact us. Thank you.

Respectfully submitted,

Brian Thompson
Zoning Administrator

Enc

cc: Mr. Tim Theissen, PCJPC Attorney

April 30, 2012 201201FM Page 2

Pendleton County Joint Planning Commission Action #1:

To approve the requested Map Amendment from Zone R to Zone B for lot #4 (1.015 Ac) and lot #5 (1.001 Ac) found in Deed Book 311, Page 253 of the Pendleton County Clerk.

Basis:

The proposed map amendment is consistent with the recommendations of the 2012 Pendleton County Comprehensive Plan Update.

In Re: Ordinance Amending Zoning US 27 South of Butler

Judge Fields presented the court with a letter from the Pendleton County Joint Planning Commission requesting a zoning map amendment for approximately 3.4 acres from Rural to Business in order to allow for a commercial greenhouse, antique store and restaurant.

This amendment was read aloud and shall be recorded as the first reading.

ORDINANCE NUMBER _____

AN ORDINANCE RELATED TO PENDLETON COUNTY ZONING ORDINANCE 920.0B, AMENDING THE OFFICIAL ZONING MAP FOR PROPERTY LOCATED ON HIGHWAY 27N, SOUTH OF BUTLER, IS BEING CHANGED FROM RURAL ZONE (R) TO BUSINESS ZONE (B).

WHEREAS, the Pendleton County Joint Planning Commission held a public hearing on October 27, 2014 to consider a map request by Jennifer Thornton for Pendleton County Parcel 039-00-00-036.00, found in Deed Book 300, Page 473 of the Pendleton County Clerk and described as 8596 Hwy 27N, Butler, Ky 41006. An approximate 2.17 acre parcel (Exhibit A) located on the east side of Hwy 27N approximately 850 feet south of the Highway 27N/Hogback Ridge Rd intersection.

WHEREAS, The Pendleton County Fiscal Court is aware of the need for small business in Pendleton County as defined in the Pendleton County Comprehensive Plan and further feel that this request assists in the development of such small businesses, and that the request is thus in compliance with the Comprehensive Plan, and

WHEREAS, the Pendleton County Joint Planning Commission , based on testimony and evidence submitted at the public hearing, found that the map amendment request at the aforementioned property was in agreement with the 2012 Pendleton County Comprehensive Plan and therefore, recommended approval of the zoning map amendment request with conditions of approval hereto attached at their meeting on October 27, 2014.

NOW THEREFORE, be it ordained by the Pendleton County Fiscal Court that the following described parcel of property hereto attached (Exhibit A "Legal Description") is hereby rezoned and remapped from the Rural zone (R) to the Business zone (B), subject to all conditions recommended by the Pendleton County Joint Planning Commission and agreed upon by the Pendleton County Fiscal Court, also hereto attached:

Conditions of Approval:

a. An approved access point permit by the Kentucky Department of Transportation. If the access point is deemed safe it should be classified as temporary as stated in S.3, G,e of the Pendleton County Zoning Ordinance.
b. Stage II Plan to include parking and access dimensions, lighting and sign plans.
c. A survey should be submitted as a condition of approval prior to creation of a map amendment ordinance by fiscal court in order to create appropriate boundaries for a map amendment.
d. An approved Building Permit issued by the Ky Dept of HBC prior to operation.
e. The applicant is required to pave only the ADA-required paving of the handicapped space or spaces.

Exhibit A

Legal Description

FILE COPY

LEGAL DESCRIPTION

2.1736 Acres

Lying and being in Pendleton County, Kentucky on the East side of U.S. Route #27, 1.6 miles South of Kentucky Route #177 and more particularly described as follows to-wit:

Unless otherwise stated any monument referred to as a set iron pin is a 1/2" iron rebar 18" in length with a yellow plastic cap stamped Leach 3407. All bearings stated herein are referred to the North line of Deed Book 300, Page 776.

Beginning at a found ½" iron pin with no cap a corner to Amy Peoples (D.B. 300, Pg. 776) and on the existing East right of way of U.S. Route #27; thence, with said right of way, N 09°59'53" E --- 103.16 feet to a set iron pin; thence, S 80°00'07" E --- 15.00 feet to a set iron pin; thence, N 09°59'53" E ---- 186.82 feet to a set iron pin; thence, leaving said right of way with 3 new made lines partitioning the Grantor's property, N 83°52'01" E --- 248.73 feet to a set iron pin; thence, S 86°08'35" E --- 160.13 feet to a set iron pin; thence, S 03°51'25" W --- 154.20 feet to a set iron pin a corner to Amy Peoples (D.B. 300, Pg. 776); thence, with the line of Peoples, S 72°34'36" W --- 484.02 feet to the Place of Beginning containing 2.1736 Acres more or less exclusive of all right of ways and easements of record.

15' INGRESS & EGRESS
EASEMENT

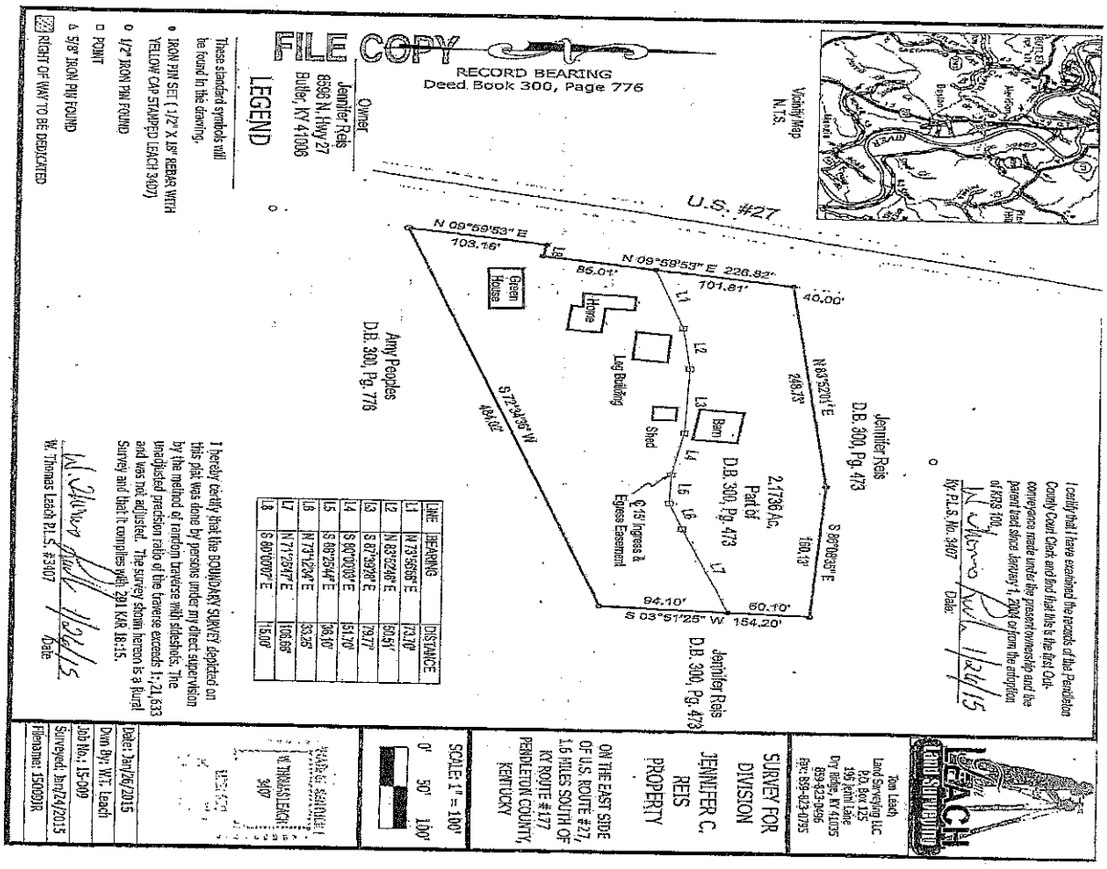
Beginning at a found ½" iron pin with no cap a corner to Amy Peoples (D.B. 300, Pg. 776) and on the existing East right of way of U.S. Route #27; thence, with said right of way, N 09°59'53" E --- 103.16 feet to a set iron pin; thence, S 80°00'07" E --- 15.00 feet to a set iron pin; thence, N 09°59'53" E ---- 85.01 feet to a set iron pin the REAL PLACE OF BEGINNING; thence, leaving said right of way with the center of a gravel drive and the center of a hereby granted 15.0' Ingress & Egress Easement, N 73°56'58" E --- 73.70 feet to a point; thence, N 83°52'46" E --- 50.51 feet to a point; thence, S 87°39'28" E --- 79.77 feet to a point; thence, S 80°00'03" E --- 51.70 feet to a point; thence, S 88°25'44" E --- 36.10 feet to a point; thence, N 73°12'34" E --- 33.25 feet to a point; thence, N 71°25'47" E --- 106.66 feet to a set iron pin the terminus of said easement.

The above descriptions are in accordance with a survey made by W. Thomas Leach on the 24th January 2015.

W. THOMAS LEACH
3407

W. Thomas Leach
W. Thomas Leach PLS #3407

This being a part of the property described in Deed Book 300, Page 473 in the Pendleton County Court Clerk's Records in Falmouth, Kentucky.



This Ordinance shall be in full force and effect from and after its passage, publication and recording, according to law.

Dated this _____day of _____ 2015.

_____
David S. Fields
Pendleton CountyJudge/Executive

_____
Vicky King
Fiscal Court Clerk

First Reading: _____

Second Reading: _____

Passage: _____

Publication: _____

Pendleton County Joint Planning Commission
Department of Planning & Zoning

January 20, 2015

David Fields
Pendleton County Judge/Executive
233 Main Street
Falmouth, KY 41040

RE: Notice of Map Amendment Recommendation from the Pendleton County Joint Planning Commission

Dear Judge Fields,

APPLICATION: 201402PM
APPLICANT: Jennifer Thornton
LOCATION: 8596 Hwy 27N, Butler, Ky 41006. An approximate 3.4 acre area located along the east side of Hwy 27N approximately 850 feet south of the Hwy 27N and the Hogback Ridge Rd intersection.
REQUEST: A zoning map amendment from Rural "R" to Business "B" for approximately 3.4 acres for the purpose of a commercial greenhouse, antique store, and restaurant

Attached please find a copy of the action of the Pendleton County Joint Planning Commission taken at its meeting on October 27, 2014 regarding the above referenced map amendment, as well as, the application and development plan. The Pendleton County Fiscal Court shall make the final determination on the map amendment recommendation and forward its decision to the Zoning Administrator for processing of the Stage II Development Plan. If you have any questions please contact us. Thank you.

Respectfully submitted,

Brian Thompson
Zoning Administrator

Enc

cc: Mr. Tim Theissen, PCJPC Attorney

Pendleton County Joint Planning Commission Action #1:

To approve the requested Map Amendment from Zone R to Zone B for the 3.4 acres and submitted development plan subject to the following conditions:

a. An approved access point permit by the Kentucky Department of Transportation. If the access point is deemed safe it should be classified as temporary as stated in 8.3, G,c of the Pendleton County Zoning Ordinance.
b. Stage II Plan to include parking and access dimensions, lighting and sign plans.
c. A survey should be submitted as a condition of approval prior to creation of a map amendment ordinance by fiscal court in order to create appropriate boundaries for a map amendment.
d. An approved Building Permit issued by the Ky Dept of HBC prior to operation.
e. The applicant is required to pave only the ADA-required paving of the handicapped space or spaces.

Basis:

The proposed map amendment is consistent with the recommendations of the 2012 Pendleton County Comprehensive Plan Update.

In Re: Notice to Withdraw from Tornado Safe Room/Shelter Project

A resolution was presented to the fiscal court authorizing Judge Fields to terminate A project to construct a tornado shelter safe room for the county. This project is being terminated because the project would require a 13 % county match and the total project cost has escalated to a level beyond the ability of the county to pay the local match. Squire Mineer made a motion to approve this resolution, seconded by Squire Fogle, motion carried.

PENDLETON COUNTY FISCAL COURT

PENDLETON COUNTY, KENTUCKY

RESOLUTION NUMBER: _____

A RESOLUTION OF THE PENDLETON COUNTY FISCAL COURT AUTHORIZING JUDGE EXECUTIVE DAVID S. FIELDS TO TERMINATE A PROJECT TO CONSTRUCT A TORNADO SHELTER SAFE ROOM FOR THE COUNTY.

WHEREAS; the Pendleton County Fiscal Court currently is the recipient of a 2014 Federal Emergency Management Agency (FEMA) Tornado Shelter Safe Room grant project, and

WHEREAS; this project requires a 13 percent local match, and

WHEREAS; total project costs have escalated to a level beyond the ability of the county to pay the local match,

NOW THEREFORE BE IT RESOLVED, that the Pendleton County Fiscal Court does hereby authorize Judge Executive David S. Fields to implement the following actions:

A. That the court does hereby cancel the tornado shelter safe room project grant agreement between itself and FEMA and directs Judge Fields to communicate such to FEMA,
B. That the court does hereby cancel the associated project engineering agreement between itself and GRW Engineers and directs Judge Fields to communicate such to GRW engineers,
C. That the court does hereby cancel the associated project administrative agreement between itself and the Northern Kentucky Area Development District and directs Judge Fields to communicate such to (NKADD),

Done at a regularly scheduled meeting of the Pendleton County Fiscal Court held on _____ _____, 2015.

ATTEST:

_____ _____

David S. Fields — Fiscal Court Clerk

County Judge/Executive

In Re: Approve Bid on Short Lock Sewer Project

A Bid opening was held on Tuesday January 20, 2015 with the attached results. The apparent low bidder was Hale Contracting at a cost of $95,690.00. Squire Veirs made a motion to approve this bid, seconded by Squire Fogle, motion carried.

PROJECT BID
Pendleton County Fiscal Court
Short Lock Road Sewer Extension-Contract 4
City of Butler, KY
GRW Project No. 3962-01

engineering | architecture | geospatial

BIDS WERE OPENED TUESDAY, JANUARY 20, 2015 AT 2:00 P.M. (Local Time)

BID SCHEDULE 1

CONTRACTOR'S NAME AND ADDRESS				Hale Contracting Co., Inc. P.O. Box 118, 16 Skyway Drive Williamstown, KY 41097		Lonkard Construction Company P.O. Box 123 Union, KY 41091		Bray Construction Services 7000 Thelma Lee Dr. Suite 100 Alexandria, KY 41001	
CERTIFIED CHECK OR BID BOND				5%		5%		5%	
Item	Description	Quantity	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	8" PVC Gravity Sewer with Flowable Fill Backfill	840	LF	$ 82.00	$ 68,880.00	$ 105.00	$ 88,200.00	$ 121.50	$ 102,060.00
2	6" Stub to Edge of ROW (To Be located by Property Owner)	5	EA	$ 1,400.00	$ 7,000.00	$ 500.00	$ 2,500.00	$ 2,000.00	$ 10,000.00
3	4' Diameter Manhole (0'-6' Deep)	2	EA	$ 3,250.00	$ 6,500.00	$ 2,500.00	$ 5,000.00	$ 3,140.00	$ 6,280.00
4	4' Diameter Drop Manhole (15' Deep)	1	EA	$ 5,250.00	$ 5,250.00	$ 5,500.00	$ 5,500.00	$ 11,200.00	$ 11,200.00
5	Aggregate Surface Replacement	90	LF	$ 5.00	$ 450.00	$ 18.00	$ 1,620.00	$ 30.00	$ 2,700.00
6	Connection to Existing Manhole	1	EA	$ 700.00	$ 700.00	$ 850.00	$ 850.00	$ 2,000.00	$ 2,000.00
7	6" Conrete Cap	750	LF	$ 9.20	$ 6,900.00	$ 10.00	$ 7,500.00	$ 27.00	$ 20,250.00
	Total Bid Price Schedule 1				$ 95,680.00		$ 111,170.00		$ 154,490.00

BID SCHEDULE 2

Item	Description	Quantity	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	8" PVC Gravity Sewer with Crushed Stone Backfill	840	LF	$ 62.00	$ 52,080.00	$ 75.00	$ 63,000.00	$ 90.50	$ 76,020.00
2	6" Stub to Edge of ROW (To be located by Property Owner)	5	EA	$ 1,400.00	$ 7,000.00	$ 500.00	$ 2,500.00	$ 1,564.00	$ 7,820.00
3	4' Diameter Manhole (0'-6' Deep)	2	EA	$ 3,250.00	$ 6,500.00	$ 2,500.00	$ 5,000.00	$ 2,800.00	$ 5,600.00
4	4' Diameter Drop Manhole (15' Deep)	1	EA	$ 5,250.00	$ 5,250.00	$ 5,500.00	$ 5,500.00	$ 10,000.00	$ 10,000.00
5	Aggregate Surface Replacement	90	LF	$ 5.00	$ 450.00	$ 18.00	$ 1,620.00	$ 30.00	$ 2,700.00
6	Connection to Existing Manhole	1	EA	$ 700.00	$ 700.00	$ 850.00	$ 850.00	$ 2,000.00	$ 2,000.00
7	6" Conrete Cap	750	LF	$ 9.20	$ 6,900.00	$ 10.00	$ 7,500.00	$ 27.00	$ 20,250.00
	Total Bid Price Schedule 2				$ 78,880.00		$ 85,970.00		$ 124,390.00

PROJECT BID
Pendleton County Fiscal Court
Short Lock Road Sewer Extension-Contract 4
City of Butler, KY
GRW Project No. 3962-01

engineering | architecture | geospatial

BIDS WERE OPENED TUESDAY, JANUARY 20, 2015 AT 2:00 P.M. (Local Time)

BID SCHEDULE 1

CONTRACTOR'S NAME AND ADDRESS				Angel Contracting, LLC 501 Darby Creek Road, Suite 18 Lexington, KY 40509		Howell Contractors, Inc. 950 Helen Ruth Drive Fort Wright, KY 41017			
CERTIFIED CHECK OR BID BOND				5%		5%		5%	
Item	Description	Quantity	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	8" PVC Gravity Sewer with Flowable Fill Backfill	840	LF	$ 180.00	$ 151,200.00	$ 306.00	$ 257,040.00	$ -	$ -
2	6" Stub to Edge of ROW (To be located by Property Owner)	5	EA	$ 2,200.00	$ 11,000.00	$ 2,500.00	$ 12,500.00	$ -	$ -
3	4' Diameter Manhole (0'-6' Deep)	2	EA	$ 5,500.00	$ 11,000.00	$ 5,000.00	$ 10,000.00	$ -	$ -
4	4' Diameter Drop Manhole (15' Deep)	1	EA	$ 20,000.00	$ 20,000.00	$ 13,500.00	$ 13,500.00	$ -	$ -
5	Aggregate Surface Replacement	90	LF	$ 25.00	$ 2,250.00	$ 15.00	$ 1,350.00	$ -	$ -
6	Connection to Existing Manhole	1	EA	$ 3,000.00	$ 3,000.00	$ 10,000.00	$ 10,000.00	$ -	$ -
7	6" Conrete Cap	750	LF	$ 17.00	$ 12,750.00	$ 40.00	$ 30,000.00	$ -	$ -
	Total Bid Price Schedule 1				$ 211,200.00		$ 334,990.00		$ -

BID SCHEDULE 2

Item	Description	Quantity	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	8" PVC Gravity Sewer with Crushed Stone Backfill	840	LF	$ 124.00	$ 104,160.00	$ 260.00	$ 218,400.00	$ -	$ -
2	6" Stub to Edge of ROW (To be located by Property Owner)	5	EA	$ 1,600.00	$ 8,000.00	$ 2,500.00	$ 12,500.00	$ -	$ -
3	4' Diameter Manhole (0'-6' Deep)	2	EA	$ 5,500.00	$ 11,000.00	$ 5,000.00	$ 10,000.00	$ -	$ -
4	4' Diameter Drop Manhole (15' Deep)	1	EA	$ 18,000.00	$ 18,000.00	$ 13,500.00	$ 13,500.00	$ -	$ -
5	Aggregate Surface Replacement	90	LF	$ 25.00	$ 2,250.00	$ 15.00	$ 1,350.00	$ -	$ -
6	Connection to Existing Manhole	1	EA	$ 3,000.00	$ 3,000.00	$ 10,000.00	$ 10,000.00	$ -	$ -
7	6" Conrete Cap	750	LF	$ 17.00	$ 12,750.00	$ 40.00	$ 30,000.00	$ -	$ -
	Total Bid Price Schedule 2				$ 159,160.00		$ 295,750.00		$ -

I CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE THIS IS A TRUE AND CORRECT COPY OF BIDS AS RECEIVED.

John Martin, P.E., Project Manager

ADDENDA ACKNOWLEDGED BY ALL

In Re: Approval of Bank Cards

Discussion was held regarding Bank Cards for the Judge, Jailer and County Treasurer to be used for the purpose of paying for county business related travel expenses. Squire Fogle made a motion to approve the bank cards, seconded by Squire Veirs, motion carried.

In Re: Road Fund Resolution 2015 General Assembly

Judge Fields presented the court with a resolution supporting the passage of road fund stabilization by the 2015 Kentucky General Assembly. Squire Mineer made a motion to approve the signing of this resolution, seconded by Squire Veirs, motion carried.

A RESOLUTION SUPPORTING PASSAGE OF ROAD FUND STABILIZATION BY THE 2015 KENTUCKY GENERAL ASSEMBLY TO ENSURE ADEQUATE FUNDING OF THE STATE ROAD FUND AND COUNTY ROAD AID THROUGHOUT THE COMMONWEALTH OF KENTUCKY.

WHEREAS, safe roads are deemed an essential public service provided to all drivers in the Commonwealth of Kentucky;

WHEREAS, stabilizing Kentucky's road fund is vital to continuing safe roads in every county;

WHEREAS, Kentucky House and Senate leaders have acknowledged the need for action this session to ensure state and local road safety and avoid increased strain on state and county budgets;

WHEREAS, Road Fund Stabilization has been one of the top priorities for the Kentucky Association of Counties for the last two legislative sessions;

NOW, THEREFORE, BE IT RESOLVED that the Fiscal Court of Pendleton County supports legislation to stabilize Kentucky's Road Fund, ensuring continued safety for all motorists throughout the Commonwealth.

BE IT FURTHER RESOLVED that the County Fiscal Court strongly encourages the Kentucky General Assembly to enact Road Fund Stabilization during the 2015 session as soon as possible to avoid further erosion of the State Road Fund.

Approved by the Pendleton Co. *Fiscal Court, 1/27/2015*
*Signed*_____
County Judge/Executive

In Re: Appointment to Kentucky Hazmat Board

Judge Fields presented the court with his recommendations for appointment to the Northern Kentucky Regional Hazmat Board. He appointed Henry Bertram to chair the board and Mike Moore will be the appointed county board member with voting privileges. This was informational only, no action taken.

In Re: Transfers

Judge Fields presented and reviewed the transfers for this meeting, whereby Squire Veirs made a motion, seconded by Squire Fogle that the transfers be approved as presented, motion carried.

15

PENDLETON COUNTY FISCAL COURT
TUESDAY, JANUARY 27, 2015
7:00 PM

COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5070-399	Planning Comprehensive	$ 900.00
01-5070-445	P&Z Office Supplies	$ 100.00
01-5081-571	Judicial Center Renewals & Repairs	$ 3,000.00
01-5205-574	Animal Control Training	$ 100.00
01-9100-531	Bond Premiums	$ 120.00
01-9400-205	Employee Health Insurance	$10,000.00

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 Fogle made a motion to approve the claims as presented, seconded by Squire Mineer, motion carried.

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 01/27/2015 To: 01/27/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 07-5135		Vendor OFFICEDEPO	OFFICE DEPOT		Voucher Date	01/27/2015
07-0127	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES		912163	JUDGES OFFICE SUPPLIES	164.05
07-0127	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES		912145	JUDGES OFFICE SUPPLIES	23.05
07-0127	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES		912096	BUSINESS ENVELOPES	37.40
07-0127	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES		912150	TAX FORMS	84.95
07-0127	01-5070-445-	P & Z OFFICE SUPPLIES		912145	OCC TAX ADM OFFICE SUPPLIES	250.22
		Printed On Check 017830			Voucher Totals	559.69
Voucher No. 07-5136		Vendor MICHELLE H	MICHELE HAMILTON		Voucher Date	01/27/2015
07-0127	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES		912146	REIMBURSEMENT FOR DROPBOX PRO-11-14-14 TO11-14-15	99.00
		Printed On Check 017831			Voucher Totals	99.00
Voucher No. 07-5137		Vendor KING	VICKY KING		Voucher Date	01/27/2015
07-0127	01-5001-563-	CO. JUDGE/EXEC., POSTAGE		912180	REIMBURSEMENT-POSTAGE	16.15
		Printed On Check 017832			Voucher Totals	16.15
Voucher No. 07-5138		Vendor COATTORNEY	JEFFERY DEAN		Voucher Date	01/27/2015
07-0127	01-5005-185-	CO ATTORNEY SECRETARY		912172	CO ATTORNEY SECRETARY	2,732.99
07-0127	01-5005-445-	CO ATTORNEY OFFICE SUPPLIES		912172	CO ATTORNEY OFFICE EXPENSES	3,856.60
		Printed On Check 017833			Voucher Totals	6,589.79
Voucher No. 07-5139		Vendor ES&S	ELECTION SYSTEMS & SOFTWARE, INC.		Voucher Date	01/27/2015
07-0127	01-5065-565-	ELECTION PRINTING	918764	912139	FIRMWARE USAGE-AGRMT & VOTRINIA-ELECTION SYSTEMS	3,417.80
		Printed On Check 017834			Voucher Totals	3,417.80
Voucher No. 07-5140		Vendor SKINNER	BONNIE SKINNER		Voucher Date	01/27/2015
07-0127	01-5070-399-	PLANNING - COMPREHENSIVE		912185	TRAINING FOR P & Z BOARD MEMBERS	100.00
		Printed On Check 017835			Voucher Totals	100.00
Voucher No. 07-5141		Vendor MINTER	CINDY MINTER		Voucher Date	01/27/2015
07-0127	01-5070-399-	PLANNING - COMPREHENSIVE		912186	TRAINING FOR P & Z BOARD MEMBERS	100.00
		Printed On Check 017836			Voucher Totals	100.00
Voucher No. 07-5142		Vendor NKAPC	PLANNING & DEVELOPMENT SERVICES		Voucher Date	01/27/2015
07-0127	01-5070-399-	PLANNING - COMPREHENSIVE		912144	PLATS-INV 1657-PLANNING & ZONING	770.00
		Printed On Check 017837			Voucher Totals	770.00
Voucher No. 07-5143		Vendor STRAUSS	STRAUSS & TROY		Voucher Date	01/27/2015
07-0127	01-5070-399-	PLANNING - COMPREHENSIVE	9649824	912181	INV 6949824-CONFERENCE, DRAFTING MLU ZONE/COMP PL/	1,960.00
07-0127	01-5070-399-	PLANNING - COMPREHENSIVE		912187	PROFESSIONAL SERVICES DECEMBER 2014, JANUARY 2015	3,000.00
		Printed On Check 017838			Voucher Totals	4,960.00
Voucher No. 07-5144		Vendor FLEETONE	FLEETONE LLC		Voucher Date	01/27/2015
07-0127	01-5070-455-	P & Z PETROLEUM PRODUCTS		912178	DECEMBER FUEL-P & Z	11.55
		Printed On Check 017839			Voucher Totals	11.55

Page No 1

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 01/27/2015 To: 01/27/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 07-5145		Vendor INDUSTRIAL PENDLETON CO INDUSTRIAL AUTHORITY			Voucher Date 01/27/2015	
07-0127	01-5075-578-	ECONOMIC DEVELOPMENT UTILITIES		912165	COMMUNITY DEVELOPMENT EXPENSES	182.65
		Printed On Check 017840			Voucher Totals	182.65
Voucher No. 07-5146		Vendor D-C ELEVAT D-C ELEVATOR COMPANY, INC.			Voucher Date 01/27/2015	
07-0127	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	208781	912132	ELEVATOR MAINTENANCE	92.62
07-0127	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	208780	912166	ELEVATOR MAINTENANCE	126.07
		Printed On Check 017841			Voucher Totals	218.69
Voucher No. 07-5147		Vendor DEBRA DEBRA-KUEMPEL			Voucher Date 01/27/2015	
07-0127	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS		912179	INV 00771458-BALLAST REPAIR	867.20
07-0127	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS		912179	INV 00771459-ISSUES WITH RTU'S	418.20
07-0127	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS		912179	INV 00771466-REPLACE CEILING TILES	238.80
07-0127	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS		912149	INV 00770017-REPLACE FLAG POLE LIGHTS & BALLAST	935.06
		Printed On Check 017842			Voucher Totals	2,459.06
Voucher No. 07-5148		Vendor ARAMARK ARAMARK UNIFORM SERVICES, INC			Voucher Date 01/27/2015	
07-0127	01-5080-411-	CUSTODIAL SUPPLIES	543-7353333	911791	ACCT 792189555-DEC MAT RENTAL, COURTHOUSE	171.09
07-0127	01-5080-411-	CUSTODIAL SUPPLIES	543-7356118	911862	ACCT 792189555-DEC MAT RENTAL COURTHOUSE	171.09
07-0127	01-5080-411-	CUSTODIAL SUPPLIES	543-7358925	911888	ACCT 792189555-DEC MAT RENTAL COURTHOUSE	171.09
07-0127	01-5080-411-	CUSTODIAL SUPPLIES	543-7361720	912028	ACCT 792189555-DEC MAT RENTAL COURTHOUSE	171.09
07-0127	01-5080-411-	CUSTODIAL SUPPLIES	543-7364518	912193	ACCT 792189555-DEC MAT RENTAL-COURTHOUSE	171.09
07-0127	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7353334	911791	ACCT 792189556-DEC MAT RENTAL, ANNEX BLDG	23.67
07-0127	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7356119	911862	ACCT 792189556-DEC MAT RENTAL ANNEX BLDG	23.67
07-0127	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7358926	911888	ACCT 792189556-DEC MAT RENTAL ANNEX BLDG	23.67
07-0127	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7361721	912028	ACCT 792189556-DEC MAT RENTAL ANNEX BLDG	23.67
07-0127	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7364519	912193	ACCT 792189556-DEC MAT RENTAL-ANNEX BLDG	23.67
		Printed On Check 017843			Voucher Totals	973.80
Voucher No. 07-5149		Vendor JONGOSNEY JON GOSNEY - ELECTRICAL SERVICES			Voucher Date 01/27/2015	
07-0127	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	5132	912147	INV 5132, MAINTENANCE-RADIO TOWER, STANDYB GENERA'	171.50
		Printed On Check 017844			Voucher Totals	171.50
Voucher No. 07-5150		Vendor FAMILY FAMILY DOLLAR STORES			Voucher Date 01/27/2015	
07-0127	01-5205-403-	ANIMAL FOOD AND SUPPLIES		908093	CUSTODIAL SUPPLIES-ANIMAL SHELTER	53.00
		Printed On Check 017845			Voucher Totals	53.00
Voucher No. 07-5151		Vendor KACCA KENTUCKY ANIMAL CARE & CONTROL ASSOC.			Voucher Date 01/27/2015	
07-0127	01-5205-574-	ANIMAL CONTROL TRAINING		912177	ANIMAL CONTROL CONFERENCE-MARCH 2015	99.00
		Printed On Check 017846			Voucher Totals	99.00

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 01/27/2015 To: 01/27/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 07-5152		Vendor GALETON GALETON GLOVES			Voucher Date 01/27/2015	
07-0127	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	1237789-00	912151	GLOVES-SOLID WASTE	307.62
		Printed On Check 017847			Voucher Totals	307.62
Voucher No. 07-5153		Vendor COOPER COOPER WHOLESALE, INC.			Voucher Date 01/27/2015	
07-0127	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	26517	912152	ORANGE GARBAGE BAGS-SOLID WASTE	425.00
		Printed On Check 017848			Voucher Totals	425.00
Voucher No. 07-5154		Vendor BOARDOFEDU PENDLETON COUNTY BOARD OF EDUCATION			Voucher Date 01/27/2015	
07-0127	01-5405-348-	RECREATION PROGRAM SUPPORT		912154	RECREATION CONTRIBUTION-JANUARY	2,904.50
		Printed On Check 017849			Voucher Totals	2,904.50
Voucher No. 07-5155		Vendor RUMPKE RUMPKE OF KENTUCKY INC.			Voucher Date 01/27/2015	
07-0127	01-5210-548-	TIRE AMNESTY		912162	INV 1617280-TIRE DISPOSAL	36.00
07-0127	01-5210-548-	TIRE AMNESTY		912162	INV 1672928-TIRE DISPOSAL	42.00
		Printed On Check 017850			Voucher Totals	78.00
Voucher No. 07-5156		Vendor PENDHIGH PENDLETON COUNTY HIGH SCHOOL			Voucher Date 01/27/2015	
07-0127	01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS		912138	PROJECT GRADUATION 2015-CONTRIBUTION	100.00
		Printed On Check 017851			Voucher Totals	100.00
Voucher No. 07-5157		Vendor WHALEY ALA ALAN WHALEY			Voucher Date 01/27/2015	
07-0127	01-9400-299-	HRA - FRINGE BENEFITS		912155	JANUARY TAXABLE FRINGE BENEFIT-HRA	230.41
		Printed On Check 017852			Voucher Totals	230.41
Voucher No. 07-5158		Vendor PEOPLES CHARLES WILLIAM PEOPLES			Voucher Date 01/27/2015	
07-0127	01-9400-299-	HRA - FRINGE BENEFITS		912156	JANUARY TAXABLE FRINGE BENEFIT-HRA	230.41
		Printed On Check 017853			Voucher Totals	230.41
Voucher No. 07-5159		Vendor COATTORNEY JEFFERY DEAN			Voucher Date 01/27/2015	
07-0127	01-9400-299-	HRA - FRINGE BENEFITS		912157	JANUARY TAXABLE FRINGE BENEFIT-HRA	230.41
		Printed On Check 017854			Voucher Totals	230.41
Voucher No. 07-5160		Vendor KACO INS KACO INSURANCE AGENCY			Voucher Date 01/27/2015	
07-0127	01-9100-531-	BOND PREMIUMS		912184	CONSTABLE M. FLEHARTY PUBLIC OFFICIAL BOND	101.80
		Printed On Check 017855			Voucher Totals	101.80
					26 Vouchers Printed Totalling	25,389.93

Pendleton County Fiscal Court

Voucher Claims Register

Road Fund

From: 01/27/2015 To: 01/27/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description		Amount
Voucher No. 07-5161		Vendor HILLTOP	HILLTOP STONE LLC			Voucher Date	01/27/2015
07-0227	02-6105-409-	CRUSHED STONE & GRAVEL	883046	911914	6.58 TON DGA, GIBSON CREEK		63.83
		Printed On Check 008788				Voucher Totals	63.83
Voucher No. 07-5162		Vendor COOPER	COOPER WHOLESALE, INC.			Voucher Date	01/27/2015
07-0227	02-6105-447-	ROAD MATERIALS	28618	912153	ORANGE GARBAGE BAGS-ROAD		85.00
		Printed On Check 008789				Voucher Totals	85.00
Voucher No. 07-5163		Vendor CENTRALSAL	CENTRAL SALT, LLC			Voucher Date	01/27/2015
07-0227	02-6105-447-	ROAD MATERIALS	206867	912188	92.77 TONS SALT		9,021.89
		Printed On Check 008790				Voucher Totals	9,021.89
Voucher No. 07-5164		Vendor SCOTT-GRO	SCOTT-GROSS COMPANY, INC.			Voucher Date	01/27/2015
07-0227	02-6105-447-	ROAD MATERIALS	3557968	912148	OXYGEN CYLINDERS-ROAD		30.11
		Printed On Check 008791				Voucher Totals	30.11
						4 Vouchers Printed Totalling	9,200.83

Pendleton County Fiscal Court

Voucher Claims Register

Jail Fund

From: 01/27/2015 To: 01/27/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description		Amount
Voucher No. 07-5165		Vendor DKC RADIO	DKC RADIO			Voucher Date	01/27/2015
07-0327	03-5101-441-	MACHINERY AND EQUIPMENT	3411	912200	CAMERA, MONITOR, AUDIO SYSTEM, BATTERY, LABOR		794.98
		Printed On Check 006306				Voucher Totals	794.98
Voucher No. 07-5166		Vendor GREATAMERI	GREAT AMERICAN FINANCIAL SERVICES			Voucher Date	01/27/2015
07-0327	03-5101-445-	OFFICE SUPPLIES	16400071	912167	INV 61400071-LEXMARK COPIER-JAIL		35.86
		Printed On Check 006307				Voucher Totals	35.86
Voucher No. 07-5167		Vendor BUNNIES	THERESA PEOPLES / BUNNIES "N" SUCH			Voucher Date	01/27/2015
07-0327	03-5101-461-	STAFF UNIFORMS	2203	912201	CHANGE JAILERS BADGE DESIGN		20.00
		Printed On Check 006308				Voucher Totals	20.00
Voucher No. 07-5168		Vendor CLINICAL	CLINICAL SOLUTIONS			Voucher Date	01/27/2015
07-0327	03-5101-549-	ROUTINE MEDICAL	123114-BOONPEND	912202	INMATE MEDS, DECEMBER 2014		40.32
		Printed On Check 006309				Voucher Totals	40.32
						4 Vouchers Printed Totalling	891.16

Pendleton County Fiscal Court

Voucher Claims Register

Education Fund

From: 01/27/2015 To: 01/27/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 07-5169		Vendor RUMPKE	RUMPKE OF KENTUCKY INC.		Voucher Date	01/27/2015
07-9127	91-5210-468-	RECYCLING AND LANDFILL SUPPLIES		912164	INV 1617280-FREE DAY AT THE LAND FILL-DECEMBER	11.72
07-9127	91-5210-468-	RECYCLING AND LANDFILL SUPPLIES		912164	INV 1672828-FREE DAY AT THE LAND FILL-JANUARY	9.83
		Printed On Check 001441			Voucher Totals	21.55
					1 Vouchers Printed Totalling	21.55

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In Re: Adjournment

A motion was made by Squire Fogle and seconded by Squire Veirs that this meeting be adjourned to meet again in regular session on Tuesday February 10, 2015, subject to any called meetings.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk