

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

Members Present: Squire Whaley, Squire Veirs, Squire Fogle and Squire Mineer

Members Absent: None

County Attorney: Honorable Jeff Dean

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

In Re: Approval of Agenda

Judge Fields presented the agenda and ask that it be amended to include items: 9A-Clock Tower Repair, 9B-Senior Citizens, 10A-NP Board Member and 10B-Active 911. Squire Veirs made a motion, seconded by Squire Mineer to approve the agenda as amended, motion carried.

In Re: Approval of Minutes

Minutes of the October 13, 2015 meeting were presented to the court by Fiscal Court Clerk, Vicky King, whereby Squire Whaley made a motion, seconded by Squire Veirs that the minutes be approved as presented, motion carried.

In Re: Approval of Treasurer's Report

Squire Fogle made a motion, seconded by Squire Whaley to approve the treasurer's reports for the month of September and the First Quarter of Fiscal Year 2016, motion carried.

In Re: Approve The Hiring of County Road Employee

Squire Mineer made a motion to approve the hiring of Sean Griess as a road employee to begin work on November 9, 2015, seconded by Squire Veirs, motion carried.

In Re: Approve the hiring of Courthouse Custodian

Squire Fogle made a motion to approve the hiring of Teresa Rarriek as part time courthouse custodian, seconded by Squire Whaley, motion carried.

In Re: Approve signing Illegal Dump Grant Program Agreement

Squire Veirs made a motion, seconded by Squire Whaley to approve the grant program agreement for an illegal dump cleanup, motion carried.



ENERGY AND ENVIRONMENT CABINET

Steven L. Beshear
Governor

Department for Environmental Protection
Division of Waste Management
200 Fair Oaks Lane, 2nd Floor
Frankfort, Kentucky 40601-1190
www.kentucky.gov

Leonard K. Peters
Secretary

August 3, 2015

Re: 2016 Illegal Open Dump Remediation Grant Program

Dear Judge or 109 Board Chair:

The Division of Waste Management (DWM) is pleased to announce funding for the cleanup of illegal open dumps. There have been some significant changes in this program since last year, so please be sure to read this letter and the attachments carefully and to fill out the application in its entirety.

The grant period is 14 months: from January 1, 2016 until February 28, 2017. Grant funds may be spent during that period unless an extension has been requested by the county and approved by the cabinet.

- > Due to limitations in available Grant funds, we will be instituting a prioritization process, and it is likely that not all eligible grant requests will be awarded. The prioritization process will rank all sites based on their location relative to sensitive receptors or protected areas (streams, wetlands, supply wells, etc); the relative hazard posed by the contents of the dump; and the size of the dump.
- > In order to control costs and ensure that grant money is appropriately distributed, there will be an increased emphasis on making certain that illegal open dump cleanups are consistent in scope and scale across the state. The Dump Grant Review Committee will compare cost estimates from each dump application to the information generated from the pre-inspection. If the cost estimate for a dump is considered inconsistent with the findings of the pre-inspection, the committee may require additional information, such as a workplan or a justification of proposed equipment and manpower costs. In situations where cost estimates appear excessive, that grant request may either be denied, or the amount awarded reduced.
- > Another point of emphasis with The Dump Grant Review Committee will be ensuring that each site is appropriate for the dump grant program, i.e. that the site either has no identifiable responsible party, or that the responsible party is not able to clean the site themselves. To that end, the Committee may require that the county show they have taken reasonable steps to identify and pursue cleanup with the responsible party, or otherwise justify that the site is appropriate for an illegal open dump grant, before a grant application is considered.

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- > As in the past, we are allowing counties to clean dumps at their own expense before applying for grant funds and then apply for reimbursement of the actual costs, as long as the county: 1.) Gets a pre-inspection before cleaning the dumpsite; 2.) Provides a cost estimate to DWM requests that DWM personnel be on site during cleanup; and 3.) Gets a post-inspection to verify the dump was properly cleaned before submittal of the application. Note that the application will be subject to the prioritization ranking, funding availability and other applicable criteria in the grant cycle in which the application is submitted, and that it is possible that not all eligible requests for reimbursement will be awarded.
- > In the event that the project budget is insufficient to complete the dump cleanup, the county is responsible for completing the cleanup and covering the cost difference at its own expense. If the county notifies and receives the concurrence of DWM on the presence of unexpected site conditions or volumes of waste that were not evident during the pre-inspection, the county then has the option to pursue a reimbursement grant in a later grant cycle. DWM may decline to award reimbursement grants for sites where it is not clear that unforeseen site conditions or volumes of waste were encountered, or due to limited funds in that grant cycle.
- > We will continue to allow counties to apply for "supplemental grants". For detailed information, see the enclosed information sheet on "Supplemental Applications".
- > An "illegal open dump", as defined in 401 KAR 49:080, Section 1, means any facility or site for the disposal of solid waste that does not have a valid permit issued by the cabinet or does not meet the environmental performance standards established by the cabinet and is equal to or greater than two (2) consolidated cubic yards of solid waste.
- > Applications for an Illegal Open Dump Remediation Grant must be received by 4:30 p.m. EST on November 2, 2015. Any application received after this date (except for supplemental applications) or any incomplete application, will not be considered for the grant program unless an extension has been requested by the county and approved by the cabinet. Applications must include the signed application, Illegal Open Dump Grant Remediation Agreement and the two-page Illegal Open Dump Grant Program Estimated Expense Worksheet.
- > For FEMA rates for equipment, see Attachment D. For FEMA rates for equipment not listed on Attachment D, see www.fema.gov/government/grant/oa/eqrates.php.
- > Illegal open dumps must be pre-inspected by Division of Waste Management inspectors before you apply for an Illegal Open Dump Remediation Grant. (Check with a DWM regional office inspector for a copy of the pre-inspection form.)
- > A match of twenty-five (25%) percent of the grant amount, either in-kind or actual dollars, is required for individual dumps costing less than \$50,000. Note that the formula in the application that is used to calculate the "Grant Amount Requested" and County's Match Amount" has been changed from previous Open Dump Grant applications. Complete the form using the calculations in the application, which will result in a county match amount that equals 25% of the grant amount requested.
- > Note that if the county's projected cleanup cost for a dump on the Estimated Expense Worksheet is greater than \$50,000 and the cabinet does not initially impose a match requirement, but the Final Expense Worksheet shows that the actual cleanup cost is less than \$50,000, the cabinet may determine that the match requirement should not be waived

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and the county may be required to provide a match. If you have any questions about this, contact Lisa Evans at 502-564-6716.

- > Note that only the actual, documented costs of remediation as itemized in detail on the Final Expense Worksheet are eligible for funding, even if a contract amount is higher. This is true even if cleanup was done by a contractor under a lump-sum bid — only the actual, documented costs of remediation as itemized in detail on the Contractor Cost Sheet (page 3 of the Final Expense Worksheet) are eligible for funding.

If you wish to participate in the Illegal Open Dump Grant Remediation Program, submit a completed Grant Application, Signed Grant Agreement and Illegal Open Dump Program Estimated Cost Estimate Worksheet to the address below by 4:30 P.m. EST on November 2, 2015.

Lisa G. Evans
Division of Waste Management
Recycling and Local Assistance Branch
200 Fair Oaks, 2nd Floor
Frankfort, Kentucky 40601

We hope your county will avail itself of this opportunity to fund the cleanup of illegal open dumps. Please call Lisa G. Evans or me at (502) 564-6716 with any questions or concerns.

Sincerely,



Gary Leson, Branch Manager
Recycling & Local Assistance Branch
Division of Waste Management

Attachments:

- Information Sheet on Supplemental Grants
- Illegal Open Dump Grant Application (Attachment A)
- Illegal Open Dump Grant Agreement (Attachment B)
- Illegal Open Dump Grant Quarterly Progress Report (Attachment C)
- FEMA Rates for Equipment (Attachment D)
- Illegal Open Dump Grant Program Estimated Expense Worksheet (Attachment E)
- Illegal Open Dump Grant Program Final Expense Worksheet (Attachment F)
- County Employee Hours Worksheet
- Risks and Recommended Precautions

cc: County Solid Waste Coordinator

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2016 ILLEGAL OPEN DUMP GRANT PROGRAM

Information on Supplemental Applications

In prior grant cycles, counties that cleaned all the dumps listed in their applications and still had money left over were required to return that money to the cabinet. For this cycle, counties that: (1) clean the approved dumps listed on their original application, (2) obtain final closeout on those dumps, and (3) still have grant money remaining may *apply* to clean *additional* dumps with that left-over money rather than send that money back. In other words, counties will be using grant money they have already received to clean extra dumps, rather than sending the left-over money back to be distributed in some future grant cycle.

Example:

Before November 2, 2015, the county submits an application for a dump grant, along with a signed grant agreement. On the application, the county lists 4 dumps to be cleaned, and provides a total estimate for all 4 dumps of \$35,000. Since this is the original application, the county checks the box marked "Original Application" rather than the box marked "Supplemental Application". By January 1, 2016, the cabinet disburses funding to the county after approving the grant application.

The county gets to work cleaning the dumps, and has all work finished by August 1, 2016. The county was able to clean all 4 dumps for \$28,000, which is \$7,000 less than the original estimate. However, while the county was cleaning those 4 dumps, it becomes aware of another dump. Since it has money left over, the county would prefer to use that money to clean the new dump rather than send the money back to the cabinet and wait until some future grant cycle to clean the new dump.

On August 1, 2016, the county submits its closeout paperwork to the cabinet, showing that the county has \$7,000 in grant funds remaining. Along with that closeout paperwork, the county also submits its *supplemental* 2016 Illegal Open Dump Remediation Grant Application and a signed *supplemental* grant agreement. (The county uses copies of the same forms the cabinet supplied when it published the grant packet, but this time it checks the box marked "Supplemental" on the forms rather than "Original"). On the supplemental application, it lists the new dump it proposes to clean with the left-over money.

The cabinet reviews the closeout paperwork, and closes out the original grant the county used to clean up the 4 dumps. The cabinet also reviews and approves the county's supplemental application, and sends the county a letter to that effect. The county may then use the remaining \$7,000 to clean the new dump. The new dump still must be cleaned by February 28, 2017. If the county does not spend all \$7,000 cleaning the new dump, that will become clear from the closeout paperwork for the supplemental grant, and the county can return any leftover money after receiving notice from the cabinet, as has been the case in the past.

Any supplemental application will be due no later than August 1, 2016. Any approved additional dumps will still need to be remediated by February 28, 2017.

Please find attached the application package for the Kentucky Division of Waste Management's 2016 Illegal Open Dump Remediation Grant Program. Attachments include:

- 1.) Illegal Dump Grant Press Release
- 2.) Cover Letter
- 3.) Illegal Open Dump Grant Application
- 4.) Illegal Open Dump Grant Agreement
- 5.) Illegal Open Dump Grant Quarterly Progress Report
- 6.) FEMA Rates for Equipment
- 7.) Illegal Open Dump Grant Program Estimated Expense Worksheet
- 8.) Illegal Open Dump Grant Program Final Expense Worksheet
- 9.) Information Sheet on Supplemental Grants
- 10.) County Employee Hours Worksheet
- 11.) Risks and Recommended Precautions

Please review the Cover Letter and Grant Agreement Form carefully, as we have made some changes to the program over the last two years.

Contact Lisa Evans or me at (502) 564-6716 with any questions or concerns.

Sincerely,

Gary Logsdon
 Recycling and Local Assistance Branch Manager
 Division of Waste Management
 Kentucky Department for Environmental Protection
 200 Fair Oaks Lane, 2nd Floor
 Frankfort, KY 40601
 Phone (502) 564-6716 (ext. 4636)

Pre-Inspection Dump Characterization Worksheet

August 14, 2007

Location/Name: Sarah Woods Property
 AT Number: 127574
 Directions from County Courthouse: Hwy 27 N to Hwy 177 West, Right on Hwy 3149

Latitude: 38.80049 Longitude: -84.36082
 Dump Size: 20 (ft) Width x 250 (ft) Length x 3 (ft) Depth = 37,500 (cu ft) Volume + 27 = cubic yds
 How many single axle dump truck loads? 1 dump truck = 10 cubic yards 139 Estimated Cubic Yards: 1,399

Contents: (check all that apply)
 Household
 CD/D Building Material
 CD/D Concrete
 Tires or loadstaps
 Appliances How many? _____
 Tires How many? ~550
 Any Hazardous Material Describe: _____
 Other List: _____

Accessibility: (check all that apply)
 Paved Steep Slope Trees surrounding site
 Gravel/Dirt Road Water Surrounding Site
 Other List: _____

Type of Setting: (check all that apply)
 Public Property Residential Area Private Property
 Floodplain/Floodway Woods
 Open Field Creek/River Bank
 Sinkhole Old Quarry Pit
 Cliff Roadside
 Hillside
 Other List: _____

Is there a well within 500 ft. of an open dump? Yes No How Far? _____
 Dumpsite Identified By: County Inspector Complaint
 County Requested Pre-Inspection?: Yes No
 County Notified of Dump? Yes No Who was contacted? BHly Steele Phone No. (859) 634-1080 Date: 10/1/15
 Responsible Party Known? Yes No List names and collection evidence: _____

Enforcement Actions Underway? Yes No County Lead State Lead
 Detailed Information: Dump is located on Hwy 3149 from the side of the road down to the bottom of the hill side. It is believed to possibly be the old Butler city dump. It is hard to estimate the dump because the depth is really unknown and there could be more material than the estimation above.

Photos? Yes No
 Date: October 16, 2015 Inspector's Signature: Clinton Wilson

**Energy and Environment Cabinet
Kentucky Department for Environmental Protection
Division of Waste Management**

Activity: CIN20150001 Inspection
 Lead Investigator: Wilson, Clinton
 Agency Interest/Parent ID: 127873
 Agency Interest Name: Sarah Woods Property
 Agency Interest Address: 807 KY 3149
 Butler, KY 41006
 Program: Solid Waste
 County: Pendleton
 Type of Agency Interest: RENT/LEASE-Other Residences (res)
 Agency Interest Contact: Title: Phone:
 Purpose: Inspection
 Inspection Type: Open Dump Pre
 Inspection Date: 10/07/2015 Start Time: 07:30 AM End Time: 08:30 AM
 Latitude: 38.80048000 Longitude: -84.36082000
 Coordinate Collection Method: Decimal Degrees

General Comments:
 This open dump pre-inspection was conducted at the request of the Pendleton County Solid Waste Coordinator Billy Steele. The county intends to apply for grant funding to get this dump removed. Please see the Pre-Inspection Dump Characterization Worksheet for additional dump information and details.

Person(s) Interviewed:

Name	Organization
Billy Steele	Solid Waste Coordinator

Investigator: Title: Date:
 N - N-Not Applicable
 E - E-Not Evaluated
 Y - Y-Out of Compliance-NOV
 C - C-No Violations observed
 I - I-No Violations obs-but impending viol trends obs
 D - D-Out of Compliance-Violations Documented
 O - O-Out of Comp-LCW non-assessd Adm. or O&M
 Received By: Title: Date:
 Delivery Method:

AI Name: Sarah Woods Property Activity: CIN20150001 Page 1 of 1

DEP 7125 (January 2011)

**2016 Illegal Open Dump Cleanup Grant Program
Grant Application**

Check one of the following boxes:

- Original Grant
 Supplemental Grant

All questions shall be answered for the grant application to be complete.

- Governing Body Applicant Name: Pendleton County Fiscal Court
- County: Pendleton

List the name and daytime phone number of two contact persons. The Primary Contact should be the Governing Body Chair. The Secondary Contact should be the Project Coordinator responsible for implementing the grant. If available, please list an e-mail address for each:

Primary Contact - Governing Body Chair:

Title: Judge Exec. First Name: David Last Name: Fields

Signature: _____

Street Address or P.O. Box: 233 Main St. 2nd Floor

Mailing Address: _____

City: Falmouth State: KY ZIP Code: 41040

Phone Number: 859-654-4321 Fax Number: 859-654-5047

E-mail Address: _____

Secondary Contact - Project Coordinator:

Title: Solid Waste Coord. First Name: Billy Last Name: Steele

Signature: *Billy Steele*

Street Address or P.O. Box: 233 Main St. 2nd Floor

Mailing Address: _____

City: Falmouth State: KY ZIP Code: 41040

Phone Number: 859-654-1000

Fax Number: _____

E-mail Address: posolidwaste@gmail.com

DEP 7125 (January 2011)

- Complete Exhibit A identifying all illegal open dumps the county is applying for grant funding.
- Have pre-inspections been conducted on all sites you are requesting for grant funding in Exhibit A?
 Yes _____ If not, what sites have not been pre-inspected? _____

- Provide any pertinent information that will help justify granting the request.
 Site is located in a residential area in close proximity to a residence and a small creek. Possible abandoned landfill for the city of Butler. Site is inactive of recent dumping. Surface waste remains are trash, approx 650 tires, 10 appliances, cd/d building materials, cd/d concrete, and brush. Depth is unknown.
- Attach an Illegal Open Dump Characterization Sheet and ILLEGAL OPEN DUMP CLEANUP GRANT PROGRAM Estimated Expense Worksheet for each illegal open dump listed in Exhibit A.

I certify, to the best of my knowledge, that all information contained in the 2016 Illegal Open Dump Cleanup Grant Application is true and accurate.

 County Governing Body Chair

Date: _____

Billy Steele
 County Project Coordinator

Date: 10/21/2015

2016 ILLEGAL OPEN DUMP REMEDIATION GRANT AGREEMENT
JANUARY 1, 2016 THRU FEBRUARY 28, 2017 GRANT PERIOD

Check one of the following boxes:

- Original Grant
 Supplemental Grant

The Grantee hereby requests grant funding for 2016 Illegal Open Dump Remediation that is in accordance with KRS 224.43-505(3) and 401 KAR 49:080 Section 5. The funds will be used for the direct costs for the cleanup of illegal open dump(s) as specified in the grant application. The Grantee understands that and agrees to the following:

1. Illegal open dump grant funds shall only be used for the cleanup of those illegal open dumps identified in the approved grant application, or an approved supplemental grant application. For counties that are cleaning multiple dumps, the use of funding remaining from one dump to clean another dump that exceeds the approved grant amount is subject to state approval. Pre-inspections and cost estimates are required prior to cleanup for all Illegal Open Dump Grant funds, including out-of-cycle cleanups.
2. Dumps must be remediated by February 28, 2017. Extensions will not routinely be granted and will not exceed sixty (60) days.
3. For the purposes of this agreement, the below signature of the County Governing Body Chair constitutes an order in compliance with KRS 67.076.
4. Designate a Project Coordinator, who shall be responsible for overseeing the remediation of the illegal open dumps and to secure proper documentation of all expenditures.
5. Quarterly Progress Reports shall be submitted to the Cabinet no later than April 15, 2016, July 15, 2016, October 15, 2016, and January 15, 2017.
6. Submit a completed ILLEGAL OPEN DUMP GRANT PROGRAM Final Expense Worksheet for each illegal open dump identified within the project. The counties may submit the ILLEGAL OPEN DUMP GRANT PROGRAM Final Expense Worksheet within thirty (30) days of project completion, but shall submit the ILLEGAL OPEN DUMP GRANT PROGRAM Final Expense Worksheet no later than March 31, 2017. The Employee Labor Timesheet shall be completed for each dump. A separate Employee Labor Timesheet shall be attached to the ILLEGAL OPEN DUMP GRANT PROGRAM Final Expense Worksheet.
7. Assign the 2016 Illegal Open Dump Remediation Grant funds into a designated line item for state grants.
8. Provide a match of 25% of the grant amount, which may be through in-kind services, for all illegal open dumps costing less than \$50,000.
9. Individual illegal open dumps estimated to cost more than \$50,000 may not require a match. If a dump is estimated to cost \$50,000 and actual cleanup cost is less, the cabinet may require the county to provide a match.

Attachment B

10. Note that only the actual, documented costs of remediation as itemized in detail on the Final Expense Worksheet are eligible for funding, even if a contract amount is higher. This is true even if cleanup was done by a contractor under a lump-sum bid - only the actual, documented costs of remediation as itemized in detail on the Contractor Cost Sheet (page 3 of the Final Expense Worksheet) are eligible for funding.
11. Be responsible for the cleanup of illegal open dumps identified on the approved application and funded and assume all associated liabilities.
12. If a contractor is to be used to perform the cleanup of the illegal open dump, competitive sealed bids are required for any individual dumpsite estimated to exceed \$20,000.
13. Obtain Division of Water and Department of Transportation permits as required.
14. In the event the project budget is insufficient to complete the dump cleanup then the county shall cover the cost difference at its expense and may apply in a later grant cycle for reimbursement for those additional costs of cleanup, subject to the criteria in that later grant cycle.
15. Reimburse the cabinet all unspent grant funding within forty-five (45) days of notification by the cabinet that money needs to be returned.
16. If grant funds are not spent in accordance with this agreement, or a supplemental grant agreement based on a supplemental application, the cabinet has the authority to seek reimbursement of such grant funds.
17. Failure to comply with the conditions of this agreement, or a supplemental grant agreement based on a supplemental application, may result in grant funding being returned to the cabinet.
18. This grant agreement is in full force and affect until a final closure letter is received from the cabinet.

Grantee: _____ Federal ID # 61-6000764
 Signature: _____ County Governing Body Chair Date: _____
 Signature: [Signature] County Project Coordinator Date: 10/21/2015

DEP 6086 (September 2010)

2016 ILLEGAL OPEN DUMP CLEANUP GRANT PROGRAM
Estimated Expense Worksheet

Check one of the following boxes:

- Original Grant
 Supplemental Grant

Instructions: The participating County is responsible for completing this form to itemize the estimated cleanup cost for each individual dump. Enter required information in the spaces below. If portions of the cleanup cost are through in-kind services or other grant sources, please identify those in the funding source column. *Attach photographs and DWM Pre-Inspection Report.*

County _____ Pendleton _____
 TEMPO #127573 Dump Site Name Sarah Woods property (East Butler Dump)

Equipment Costs				
Equipment Type	Estimated Hourly Rate	Estimated Hours	Total	Funding Source: DWM Dump Grant, County, Other Grants, or In-Kind Expenses
Bulldozer, 270-300 h.p.				
Bulldozer, 200-269 h.p.				
Bulldozer, 140-199 h.p.				
Bulldozer, 120-139 h.p.				
Bulldozer, 100-119 h.p.				
Bulldozer, 50-99 h.p.				
Skid Steer (Bobcat)	\$26.50	75	\$1,987.50	DWM Dump Grant
Rubber Tired Backhoe				
Crawler-Mounted Backhoe				
Excavator	\$128.50	75	\$9,637.50	DWM Dump Grant
Track Loader				
Farm Tractor				
Dumptruck, Single				
Dumptruck, Double-Axle				
Dumptruck, Triple-Axle	\$ 77.25	75	\$5,793.75	DWM Dump Grant
Pickup, 2 Wheel Drive	\$19.45	37.5	\$729.38	In-Kind
Pickup, 2 Wheel Drive	\$16.45	37.5	\$616.88	DWM Dump Grant
Pickup, 4 Wheel Drive	\$26.00	37.5	\$975.00	DWM Dump Grant
Crewcab, 2 Wheel Drive	\$26.00	37.5	\$975.00	DWM Dump Grant
Crewcab, 4 Wheel Drive				
Passenger Van				
Roll-Off				
Other				
Other				

EQUIPMENT TOTAL: \$20,857.51

County Pendleton

TEMPO # 127573

Dump Site Name Sarah Woods (east Butler dump)

Disposal Fees

Facility Name & Location	Tons Disposed or Recycled	Per Ton Cost	Total	Funding Source
Rumpke Butler	375	\$41.00	\$15,375.00	DWM Dump Grant
Rumpke Butler	650 tires	\$10.00 EA	\$6,500.00	DWM Dump Grant

DISPOSAL TOTAL: \$21,875.00

Labor Costs

Employee Name & Title	Estimated Work Hours	Hourly Wage	Total	Funding Source
Billy Steele Solid Waste Coord.	35	\$18.75	\$656.25	In-Kind
Laborer	75	\$33.00	\$2,475.00	DWM Dump Grant
Laborer	75	\$33.00	\$2,475.00	DWM Dump Grant
Laborer	75	\$33.00	\$2,475.00	DWM Dump Grant
Equipment Operator	75	\$44.00	\$3,300.00	DWM Dump Grant
Equipment Operator	75	\$44.00	\$3,300.00	DWM Dump Grant

LABOR TOTAL: \$14,681.25

Miscellaneous Supplies

Specific Item	Quantity	Per Unit Cost	Total	Funding Source
straw	10,000 sf	\$0.50 sf	\$5,000.00	DWM Dump Grant
seed	10,000 sf	\$0.50 sf	\$5,000.00	DWM Dump Grant

MISCELLANEOUS TOTAL: \$10,000.00

ANTICIPATED CONTRACTOR COSTS: \$70,998.12

ESTIMATED TOTAL PROJECT COSTS: \$72,383.76

County Representative Name and Position

Billy Steele Solid Waste Coord.

Signature

Billy Steele

20 Illegal Open Dump Cleanup Grant Application									
Grant Period:									
The formulas set forth below for calculating "Grant Amount Requested" and "County's Match Amount" have been changed from previous Open Dump Grant applications. Complete the form using the calculations below which will result in a county match amount that equals 25% of the grant amount requested. (Example: An Estimated Total Project Cost of \$10,000 would result in a Grant Amount Requested of \$8,000 and a County's Match Amount of \$2,000. The County's Match Amount of \$2,000 is 25% of the Grant Amount Requested of \$8,000).									
If the Estimated Total Project Cost for an individual dump is greater than \$50,000, the county may NOT be required to provide a match for that dump and the grant amount awarded may be equal to the Estimated Total Project Cost for that dump.									
	Dump Site Name	TEMPO/ Agency Interest Number (AI)	Year Identified	Estimated Total Project Cost	Grant Amount Requested (Estimated Total Project Cost multiplied by 0.80)	County's Match Amount (Estimated Total Project Cost multiplied by 0.20)	Actual or Projected Date of Cleanup	Pre-Inspection Conducted (Yes/No)	Plan to Contract Cleanup? (Yes/No)
1	Sarah Woods	127573	2015	\$72,383.76	\$57,907.00	\$14,476.75	2016	YES	YES
2									
3									
4									
5									
6									
7									
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In Re: Clock Tower Repairs

Judge Fields presented the court with a proposal from R&R Roofing for repairs to the Clock Tower. Judge Fields stated that he had ask for proposals from numerous contractors ant that R&R Roofing was the only one to respond. Squire Veirs ask that this be tabled until additional information could be obtained, seconded by Squire Mineer, motion carried.



R&R ROOFING
Residential Roofing

PROPOSAL

Date 10/23/15

Rodney Goins
Home/Office: 859-854-1999 Call: 859-743-9806

Proposal Submitted To:

Name City of Falmouth
Street Pen Co. Fiscal Court
City Falmouth State Key
Phone 322-6458

Work to be performed at:

Name _____
Street _____
City _____ State _____
Date of Plans _____ Architect _____

We hereby propose to furnish the materials and perform the labor necessary for the completion of:
Install or Repair ~~at~~ New wood Around
Face of Clock Tower 4 Sides, Install
Heavywood Aluminium over wood to
preserve, Repair Trim & WRAP with
Aluminium, white. Also Rent & Lift to
Reach 80' For 1 week From Ant 3, Clean
up & Haul away all debris.

All workmanship guaranteed for 5 years.
Above work to be completed in a substantial workmanlike manner for the sum of: Dollars (\$ 10,750.)
with payments to be made as follows:

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work.

Please make checks payable to: Rodney Goins
Respectfully submitted by: Rodney Goins
Note- This proposal may be withdrawn by us if not accepted within 14 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date 10/23/15 Signature _____
Signature _____

In Re: Senior Citizens Bus

Judge Fields updated the court on the situation with the Senior Citizens bus, with the bus no longer being available Squire Fogle made a motion to use the Emergency Management bus with volunteer drivers for trips to Alexandria and Cynthiana for both shopping and doctor appointments. This service will be available through the end of the year as long as the cost does not exceed \$5,000.00, Squire Whaley seconded the motion, motion carried.

In Re: Approve Contract with KYEM for IT Director Grant

Squire Veirs made a motion to approve the contract with KYEM to fund a portion of the salary for the Pendleton County IT Director, seconded by Squire Fogle, motion carried.



Commonwealth of Kentucky

CONTRACT

IMPORTANT
Show Doc ID number on all packages, invoices and correspondence.

Doc Description: Pendleton County direct support to KYEM		Procurement Folder: 4087464	
Doc ID No: PON2095 1600000775 1		Record Date:	
Procurement Type: Memorandum of Agreement		Cited Authority: FAP111-44-00	
Issued By: GREG SHANKS		Telephone:	

PENDLETON CO FISCAL CT
233 MAIN ST
FALMOUTH KY 41040
US

Effective From: Effective To:

Line	Description	Qty	Unit Price	Amount	Total Price
1	Pendleton County Direct Suppor	0.00	0.00000	13,333.00	13,333.00

Extended Description
Pendleton County will support the automation of all county emergency management programs and the State Emergency Operations Center. Support will include electronic forms generation, organization and standardization of electronic files for statewide use, county electronic training plans, statewide county IT/TEAMS support and audio video support for statewide Emergency Management education initiatives. Effective date will be from November 2, 2015 to June 30, 2016.

1572 DMA DIV OF ADMIN SERVICES 100 MINUTEMAN PARKWAY FRANKFORT KY 40601	422883 DMA DIV OF EMERGENCY MGMT 100 MINUTEMAN PARKWAY FRANKFORT KY 40601
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Total Order Amount: 13,333.00

1600000775	Document Phase Draft	Document Description Pendleton County direct support to KYEM	Page 2 of 24
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Approvals:

This contract is subject to the terms and conditions as stated. By affixing signatures below, the parties agree that electronic approvals may serve as electronic signatures. In addition, the parties verify that they are authorized to bind this agreement between parties and that they accept the terms of the agreement.

1st Party:

Signature _____ Title _____
Printed Name _____ Date _____

2nd Party:

Signature _____ Title _____
Printed Name _____ Date _____

Other Party:

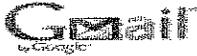
Signature _____ Title _____
Printed Name _____ Date _____

Approved as to form and legality:

Attorney

In Re: Northern Pendleton Board Member Appointment

Northern Pendleton Fire District elected Larry Record to fulfill the Fire Fighter elected board member position vacated by Don Baker. This was informational only, no action taken.



David Fields <pendletoncountyjudgeexec@gmail.com>

Fire District Board Vacancey

1 message

Michael Pohlman <mpohlman6@gmail.com>
Reply-To: mpohlman6@gmail.com
To: pendletoncountyjudgeexec@gmail.com

Mon, Oct 26, 2015 at 1:49 PM

Judge Fields,

This email is to inform the Fiscal Court that I have been notified by the members of the Northern Pendleton Fire District of their wishes for the Court to appoint Larry Record to the position of Firefighter Rep on the District Board. This is to fill the vacancy of Don Baker who has moved to Judge Executive appointed. If there are any questions, please feel free to ask.

Thanks,

--
Michael A. Pohlman, Asst. Chief
Northern Pendleton Fire District
5900 Hwy 154
Butler Ky, 41006
P: 859-472-5127
F: 859-472-5128
C: 859-242-1387

<https://mail.google.com/mail/u/0/?ui=2&ik=18c1b78d21&view=pt&search...> 10/26/2015

In Re: Active 911 System

Mike Moore, Pendleton County 911 Director came before the court asking for approval to implement Active 911 the cost per member is \$11.50, each Department will be responsible for their own employee costs and will reimburse the Fiscal Court. Squire Whaley made a motion, seconded by Squire Mineer to approve this implementation, motion carried.

Active 911

22	Ambulance	(Plus 4 already paid for)	(\$253.00)
5	Red Cross		(\$57.50)
1	EM	(Plus 2 already paid for)	(\$11.50)
7	Sheriff		(\$80.50)
6	Falmouth PD		(\$69.00)
24	Falmouth PD	(Plus 2 already paid for)	(\$276.00)
15	Dispatch		(\$172.50)
11	NP	(Plus 14 already paid for)	(\$126.50)
10	SAR		(\$115.00)
24	CERT		(\$276.00)
125	Total	125 x \$11.50 =	\$1,437.50

Fiscal Court to Pay for

1	EM	\$11.50
15	Dispatch	\$172.50
24	CERT	\$276.50
10	SAR	\$115.00
5	Red Cross	\$57.50
55	Total	55 x11.50 = \$632.50

\$1,437.50 Total Upfront (For all Departments)

\$632.50 Fiscal Court Cost

\$805.00 To be reimbursed.

In Re: Transfers

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

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

COURT ORDERED TRANSFERS

General Fund

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

01-5205-592	Maintenance & Repair AC Vehicle	\$ 350.00
01-9100-332	Legal Fees	\$1,150.00

Road Fund

Transfer from (02-6105-447) Road Materials to the following accounts:

02-6105-405	Asphalt	\$22,338.00
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911 Fund

Transfer from (75-9200-999) Reserve for Transfers to the following accounts:

75-5145-571	Renewals and Repairs	\$1,650.00
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Interfund Transfers

Transfer from General Fund to Jail Fund for Operations	\$30,000.00
Transfers from General Fund to 911 Fund for Operations	\$30,000.00

David S. Fields

Vicky J. King

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims, whereby Squire Whaley made a motion, seconded by Squire Fogle that the claims be approved as presented, motion carried.

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 10/27/2015 To: 10/27/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	04-5130	Vendor	MILLENNIUM	MILLENNIUM BUSINESS SYSTEMS		
04-0127	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	ARIND80785	914120	IMAGING UNIT FOR LEXMARK PRINTER	59.00
		Printed On Check 018844				59.00
		Vendor	OFFICEDEPO.	OFFICE DEPOT		
04-0127	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	798754400001	913914	OFFICE SUPPLIES	196.51
		Printed On Check 018845				196.51
		Vendor	POST OFFIC	U S POST OFFICE		
04-0127	01-5001-583-	CO. JUDGE/EXEC., POSTAGE		514124	400 STAMPS @ .49	196.00
		Printed On Check 018846				196.00
		Vendor	DAVIDFIELD	DAVID FIELDS		
04-0127	01-5025-559-	REGISTRATION/CONFERENCES		913984	LODING FOR JUDGE'S RETREAT	147.20
		Printed On Check 018847				147.20
		Vendor	ELEVATOR	COMMONWEALTH OF KY		
04-0127	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	100375	913994	ANNUAL ELEVATOR INSPECTION	100.00
		Printed On Check 018848				100.00
		Vendor	COOPER	COOPER WHOLESALE, INC		
04-0127	01-5080-411-	CUSTODIAL SUPPLIES	44989	913982	CUSTODIAL SUPPLIES	127.07
04-0127	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	44988	913982	CUSTODIAL SUPPLIES - ANNEX BLDG	66.45
		Printed On Check 018849				193.52
		Vendor	ARAMARK	ARAMARK UNIFORM SERVICES, INC		
04-0127	01-5080-411-	CUSTODIAL SUPPLIES	543+-7463004	913692	MAT RENTAL - COURTHOUSE	225.00
04-0127	01-5080-411-	CUSTODIAL SUPPLIES	543-7465790	913733	MAT RENTAL	225.00
04-0127	01-5080-411-	CUSTODIAL SUPPLIES	543-7468563	913756	MAT RENTAL COURTHOUSE	225.00
04-0127	01-5080-411-	CUSTODIAL SUPPLIES	543-7471319	913779	MAT RENTAL	225.00
04-0127	01-5080-411-	CUSTODIAL SUPPLIES	543-7474084	913884	MAT RENTAL COURTHOUSE	225.00
04-0127	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7463005	913692	MAT RENTAL - ANNEX BLDG	27.23
04-0127	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7465791	913733	MAT RENTAL	27.23
04-0127	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7468564	913756	MAT RENTAL ANNEX BLDG	27.23
04-0127	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7471320	913779	MAT RENTAL	27.23
04-0127	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7474085	913884	MAT RENTAL ANNEX BLDG	27.23
		Printed On Check 018850				27.23
		Vendor	SCHLUETER	JENNY SCHLUETER		
04-0127	01-5025-499-	OTHER SUPPLIES		914135	MILEAGE FOR RANDOM DRUG SCREEN	30.00
		Printed On Check 018851				30.00
						1,261.15

**Pendleton County Fiscal Court
Voucher Claims Register**

General Fund
From: 10/27/2015 To: 10/27/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 04-5138	04-5138	Vendor STRAUSS STRAUSS & TROY	701521			
04-0127	01-5070-399-	PLANNING - COMPREHENSIVE		913979	WORK ON MLU ZONING ISSUE	
		Printed On Check 018852				
		Voucher Totals				952.50
		Voucher Date				10/27/2015
Voucher No. 04-5139	04-5139	Vendor INDUSTRIAL PENDLETON CO INDUSTRIAL AUTHORITY				
04-0127	01-5075-578-	ECONOMIC DEVELOPMENT UTILITIES		914121	COMMUNITY DEVELOPMENT OFFICE EXPENSE	
		Printed On Check 018853				
		Voucher Totals				149.04
		Voucher Date				10/27/2015
Voucher No. 04-5140	04-5140	Vendor JRP J. R. P.				
04-0127	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	1445198472134JC	914119	SEPTEMBER MOWING AT JUSTICE CENTER	
		Printed On Check 018854				
		Voucher Totals				625.00
		Voucher Date				10/27/2015
Voucher No. 04-5141	04-5141	Vendor DEBRA DEBRA-KUEMPEL				
04-0127	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	00797802	914140	REPAIRED DOOR BETWEEN CIRCUIT & FAMILY COURT	
		Printed On Check 018855				
		Voucher Totals				418.20
		Voucher Date				10/27/2015
Voucher No. 04-5142	04-5142	Vendor JONGOSNEY JON GOSNEY - ELECTRICAL SERVICES				
04-0127	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	5242	913978	QUARTERLY MAINT 177 RADIO TOWER BLDG	80.00
04-0127	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	5239	913978	QUARTERLY MAINT MORGAN HIGHTOWER BLDG	80.00
04-0127	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	5232	913978	QUARTERLY MAINT FLAGG SPRINGS	80.00
04-0127	01-5088-571-	RENEWALS AND REPAIRS ANNEX BLDG.	5235	914117	ELECTRICAL REPAIRS TO ANNEX BLDG	886.22
		Printed On Check 018856				
		Voucher Totals				1,066.22
		Voucher Date				10/27/2015
Voucher No. 04-5143	04-5143	Vendor STEVEJOHNS STEPHEN T. JOHNSON				
04-0127	01-5205-573-	ANIMAL SHELTER TELEPHONE		913971	CORRECTION TO CELL PHONE REIMB THRU 09-2015	179.72
		Printed On Check 018857				
		Voucher Totals				179.72
		Voucher Date				10/27/2015
Voucher No. 04-5144	04-5144	Vendor RAFAELS RAFAEL'S DIESEL REPAIR LLC				
04-0127	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	389	913988	REPAIRS TO AC VEHICLE -WHEEL JOINTS,OIL PLUG, OLF	960.75
		Printed On Check 018858				
		Voucher Totals				960.75
		Voucher Date				10/27/2015
Voucher No. 04-5146	04-5146	Vendor GALETON GALETON GLOVES				
04-0127	01-5210-469-	RECYCLING & LANDFILL SUPPLIES	1290066-00	911640	GLOVES FOR ROAD SIDE PICKUP	126.25
		Printed On Check 018859				
		Voucher Totals				126.25
		Voucher Date				10/27/2015
Voucher No. 04-5146	04-5146	Vendor OAKLAND OAKLAND CHRISTIAN CHURCH				
04-0127	01-5215-366-	SOLID WASTE CONTRACTED SERVICES		911648	LITTER ABATEMENT - 9 MILES	900.00
		Printed On Check 018860				
		Voucher Totals				900.00
		Voucher Date				10/27/2015
Voucher No. 04-5147	04-5147	Vendor PCHSFOOTBA PCHS FOOTBALL				
04-0127	01-5215-366-	SOLID WASTE CONTRACTED SERVICES		911647	LITTER ABATEMENT - 10.3 MILES	1,030.00
		Printed On Check 018861				
		Voucher Totals				1,030.00
		Voucher Date				10/27/2015
Voucher No. 04-5148	04-5148	Vendor YOUTHFAIR PENDLETON CO YOUTH FAIR				
04-0127	01-5215-366-	SOLID WASTE CONTRACTED SERVICES		911648	LITTER ABATEMENT - 4.7 MILES	470.00
		Printed On Check 018862				
		Voucher Totals				470.00
		Voucher Date				10/27/2015

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**Pendleton County Fiscal Court
Voucher Claims Register**

General Fund
From: 10/27/2015 To: 10/27/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 04-5149	04-5149	Vendor BUTLERHOME BUTLER HOMEMAKERS				
04-0127	01-5215-366-	SOLID WASTE CONTRACTED SERVICES		911645	LITTER ABATEMENT - 5 MILES	500.00
		Printed On Check 018863				
		Voucher Totals				500.00
		Voucher Date				10/27/2015
Voucher No. 04-5150	04-5150	Vendor BUTLERBAPT BUTLER BAPTIST CHURCH				
04-0127	01-5215-366-	SOLID WASTE CONTRACTED SERVICES		911642	LITTER ABATEMENT - 5.5 MILES	550.00
		Printed On Check 018864				
		Voucher Totals				550.00
		Voucher Date				10/27/2015
Voucher No. 04-5151	04-5151	Vendor KNOXVILLE KNOXVILLE BAPTIST CHURCH				
04-0127	01-5215-366-	SOLID WASTE CONTRACTED SERVICES		911641	LITTER ABATEMENT - 5 MILES	500.00
		Printed On Check 018865				
		Voucher Totals				500.00
		Voucher Date				10/27/2015
Voucher No. 04-5152	04-5152	Vendor PCHSBOYSBA PCHS BOYS BASEBALL				
04-0127	01-5215-366-	SOLID WASTE CONTRACTED SERVICES		911643	LITTER ABATEMENT - 6.1 MILES	610.00
		Printed On Check 018866				
		Voucher Totals				610.00
		Voucher Date				10/27/2015
Voucher No. 04-5153	04-5153	Vendor PCHSBASKET PCHS GIRLS BASKETBALL				
04-0127	01-5215-366-	SOLID WASTE CONTRACTED SERVICES		911644	LITTER ABATEMENT - 17 MILES	1,700.00
		Printed On Check 018867				
		Voucher Totals				1,700.00
		Voucher Date				10/27/2015
Voucher No. 04-5154	04-5154	Vendor CORS CORS & BASSETT ATTORNEYS				
04-0127	01-9100-332-	LEGAL FEES	2329972	913992	HOST AGREEMENT NEGOTIATIONS	3,221.24
		Printed On Check 018868				
		Voucher Totals				3,221.24
		Voucher Date				10/27/2015
25 Vouchers Printed Totalling						16,152.30

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**Pendleton County Fiscal Court
Voucher Claims Register**

Road Fund
From: 10/27/2015 To: 10/27/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 04-5156	04-5156	Vendor OHARA OHARA EXCAVATING				
04-0227	02-6106-312-	BRIDGES		913972	HALE ROAD - TEMPORARY ROAD CONSTRUCTION	578.50
		Printed On Check 009289				
		Voucher Totals				578.50
		Voucher Date				10/27/2015
Voucher No. 04-5156	04-5156	Vendor ENGLISHFO RON ENGLISH / ENGLISH FOUNDATIONS				
04-0227	02-6106-312-	BRIDGES		914123	CYNTHIANA ROAD BRIDGE	24,500.00
		Printed On Check 009290				
		Voucher Totals				24,500.00
		Voucher Date				10/27/2015
Voucher No. 04-5157	04-5157	Vendor MAGO MAGO CONSTRUCTION CO, INC				
04-0227	02-6105-405-	ASPHALT	063027	913808	879.70 TON ASPHALT - VATER ROAD	51,022.60
04-0227	02-6105-405-	ASPHALT	063079	913809	145.44 TON ASPHALT - HOG RIDGE	8,435.52
04-0227	02-6105-405-	ASPHALT	063079	913819	437.60 TON ASPHALT - HOG RIDGE	25,380.80
04-0227	02-6105-405-	ASPHALT	063180	914141	243.04 TON ASPHALT - BAYLESS RD	14,096.32
04-0227	02-6105-405-	ASPHALT	063180	913821	95.46 TON ASPHALT - BAYLESS ROAD	5,594.68
04-0227	02-6105-405-	ASPHALT	063182	913821	824.32 TON ASPHALT - BARKER ROAD	47,810.56
04-0227	02-6105-405-	ASPHALT	063178	914142	219.54 TON ASPHALT - MONOHON RD	12,733.32
04-0227	02-6105-405-	ASPHALT	063179	913822	386.09 TON ASPHALT - FLOUR CREEK ROAD	21,233.22
04-0227	02-6105-405-	ASPHALT	063179	913823	365.76 TON ASPHALT - FLOUR CREEK RD	21,214.08
04-0227	02-6105-405-	ASPHALT	063183	913823	753.56 TON ASPHALT - PLEASANT HILL RD	43,706.48
04-0227	02-6105-405-	ASPHALT	063183	913824	330.77 TON ASPHALT - PLEASANT HILL	19,184.88
04-0227	02-6105-405-	ASPHALT	063181	913820	870.67 TON ASPHALT - HOGG RIDGE	50,498.96
		Printed On Check 009291				
		Voucher Totals				320,911.10
		Voucher Date				10/27/2015
Voucher No. 04-5158	04-5158	Vendor HILLTOP HILLTOP STONE LLC				
04-0227	02-6105-409-	CRUSHED STONE & GRAVEL	886559	913838	12.56 TON 304 LIMESTONE - OLD CYNTHIANA BRIDGE	114.30
04-0227	02-6105-409-	CRUSHED STONE & GRAVEL	886559	913835	10.34 TON LIMESTONE - OLD CYNTHIANA BRIDGE	94.09
04-0227	02-6105-409-	CRUSHED STONE & GRAVEL	886573	913796	56.4 TON DGA - 8.77 TON #2 HORNBECK RD	647.61
04-0227	02-6105-409-	CRUSHED STONE & GRAVEL	886530	913796	56.4 TON DGA - 8.77 TON #2 CREDIT	(647.61)
04-0227	02-6105-409-	CRUSHED STONE & GRAVEL	886573	913796	146.76 TON DGA - HORNBECK RD	1,460.26
04-0227	02-6105-409-	CRUSHED STONE & GRAVEL	886530	913796	146.76 TON DGA - CREDIT	(1,460.26)
04-0227	02-6105-409-	CRUSHED STONE & GRAVEL	886529	913816	8.75 TON DGA	87.06
04-0227	02-6105-409-	CRUSHED STONE & GRAVEL	886529	913816	50.46 TON #2 AND 21.64 TON #67	898.70
04-0227	02-6105-409-	CRUSHED STONE & GRAVEL	886529	913817	94.07 TON #2 AND 51.33 TON DGA	1,465.53
		Printed On Check 009292				
		Voucher Totals				2,659.68
		Voucher Date				10/27/2015
Voucher No. 04-5159	04-5159	Vendor RIVER TRAC RIVERSIDE TRACTOR & EQUIPMENT LLC				
04-0227	02-6105-447-	ROAD MATERIALS	171190	913829	RADIATOR, WATER PUMP, HOSE, INSULATOR FORD TRACTC	705.65
		Printed On Check 009293				
		Voucher Totals				705.65
		Voucher Date				10/27/2015

Page No 1

Pendleton County Fiscal Court

Voucher Claims Register

Road Fund

From: 10/27/2015 To: 10/27/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	04-5160	Vendor	CLARKE	CLARKE POWER SERVICES		Voucher Date 10/27/2015
04-0227	02-6105-447-	ROAD MATERIALS	C101085098:01	913828	POWER STEERING RESERVOIR & BLOWER MOTOR	345.48
		Printed On Check	009294			Voucher Totals 345.48
Voucher No.	04-5161	Vendor	TRUCK & TR	TRUCK AND TRAILER SUPPLY		Voucher Date 10/27/2015
04-0227	02-6105-447-	ROAD MATERIALS	KK236783	913841	BRAKE PARTS FOR TRUCK #6	1,320.72
		Printed On Check	009295			Voucher Totals 1,320.72
Voucher No.	04-5162	Vendor	BRIGHTON	BRIGHTON SPRING SERVICE CO., INC.		Voucher Date 10/27/2015
04-0227	02-6105-447-	ROAD MATERIALS	16760	913846	REPLACE BOTH BACK SPRINGS - JEROME'S TRUCK	1,354.30
		Printed On Check	009296			Voucher Totals 1,354.30
Voucher No.	04-5163	Vendor	JAMIE'S TR	JAMIE'S TRUCK SERVICE, INC.		Voucher Date 10/27/2015
04-0227	02-6105-447-	ROAD MATERIALS	2727	913880	DIAGNOSED & REPAIRED STICKING BRAKE ON #6	80.50
04-0227	02-6105-447-	ROAD MATERIALS	2728	913880	DIAGNOSED & REPAIRED WEAK BRAKES ON #2	80.00
		Printed On Check	009297			Voucher Totals 160.50
Voucher No.	04-5164	Vendor	HOGUES	JEFFREY R. HOQUE		Voucher Date 10/27/2015
04-0227	02-6105-447-	ROAD MATERIALS		914116	PARTS & LABOR TO REPAIR MOTOR ON BROOM	100.00
		Printed On Check	009298			Voucher Totals 100.00
Voucher No.	04-5166	Vendor	MEADE	MEADE EQUIPMENT		Voucher Date 10/27/2015
04-0227	02-6105-447-	ROAD MATERIALS	3118	914114	REPAIRS TO JOHN DEERE 444G	13,026.37
		Printed On Check	009299			Voucher Totals 13,026.37
Voucher No.	04-5168	Vendor	PETERBILT	PETERBILT OF CINCINNATI		Voucher Date 10/27/2015
04-0227	02-6105-447-	ROAD MATERIALS	8474ER	913825	CLAMP V-BAN TRUCK #0	21.05
		Printed On Check	009300			Voucher Totals 21.05
12 Vouchers Printed Totalling						365,683.35

Pendleton County Fiscal Court

Voucher Claims Register

Jail Fund

From: 10/27/2015 To: 10/27/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	04-5167	Vendor	CAMP DETEN	CAMPBELL COUNTY DETENTION CENTER		Voucher Date 10/27/2015
04-0327	03-5101-314-	CONTRACT WITH OTHER COUNTIES		913421	INMATE LODING PAY OR STAY WARRANT	140.00
		Printed On Check	006656			Voucher Totals 140.00
Voucher No.	04-5168	Vendor	BOONEJAIL	BOONE COUNTY JAIL		Voucher Date 10/27/2015
04-0327	03-5101-314-	CONTRACT WITH OTHER COUNTIES		913420	INMATE HOUSING SEPTEMBER	17,712.00
		Printed On Check	006657			Voucher Totals 17,712.00
Voucher No.	04-5169	Vendor	GREATAMERI	GREAT AMERICAN FINANCIAL SERVICES		Voucher Date 10/27/2015
04-0327	03-5101-445-	OFFICE SUPPLIES	17892637	913967	JAILER'S COPIER LEASE	35.86
		Printed On Check	006658			Voucher Totals 35.86
Voucher No.	04-5170	Vendor	CLINICAL	CLINICAL SOLUTIONS		Voucher Date 10/27/2015
04-0327	03-5101-549-	ROUTINE MEDICAL	093015-BOONPEND	913422	MEDS FOR INMATE D. TACKETT	92.07
		Printed On Check	006659			Voucher Totals 92.07
4 Vouchers Printed Totalling						17,879.93

Pendleton County Fiscal Court

Voucher Claims Register

L.G.E.A. Fund

From: 10/27/2015 To: 10/27/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	04-5171	Vendor	HEALTH&SAF	HEALTH & SAFETY INSTITUTE		Voucher Date 10/27/2015
04-0427	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	649060	914122	CPR BASIC CERTIFICATION FOR NKADC	50.60
		Printed On Check 003088				Voucher Totals 50.60
						1 Vouchers Printed Totalling 50.60

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Pendleton County Fiscal Court

Voucher Claims Register

911 Fund Fund

From: 10/27/2015 To: 10/27/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	04-5172	Vendor	MOBILCOM	MOBILCOMM INC		Voucher Date 10/27/2015
04-7514	75-5145-571-	RENEWALS AND REPAIRS	958788	913981	REPAIRS ASSOCIATED WITH LIGHTING STRIKE	1,663.84
		Printed On Check 003305				Voucher Totals 1,663.84
						1 Vouchers Printed Totalling 1,663.84

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**Pendleton County Fiscal Court
Voucher Claims Register**

MH Fund Fund
From: 10/27/2015 To: 10/27/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Voucher Date	Amount
Voucher No.	04-5173	Vendor	NORTH KEY	NORTH KEY COMMUNITY CARE		10/27/2015	
04-8827	88-5233-343-	GENERAL HEALTH - MH/MR		013887	COUNTY SUPPORT OCT., NOV., AND DEC 2015		40,834.50
		Printed On Check 000568				Voucher Totals	40,834.50
						1 Vouchers Printed Totalling	40,834.50

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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 November 10, 2015, subject to any called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk