

PENDLETON COUNTY FISCAL COURT
NOVEMBER TERM
NOVEMBER 24, 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: Absent

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

In Re: Approval of Agenda

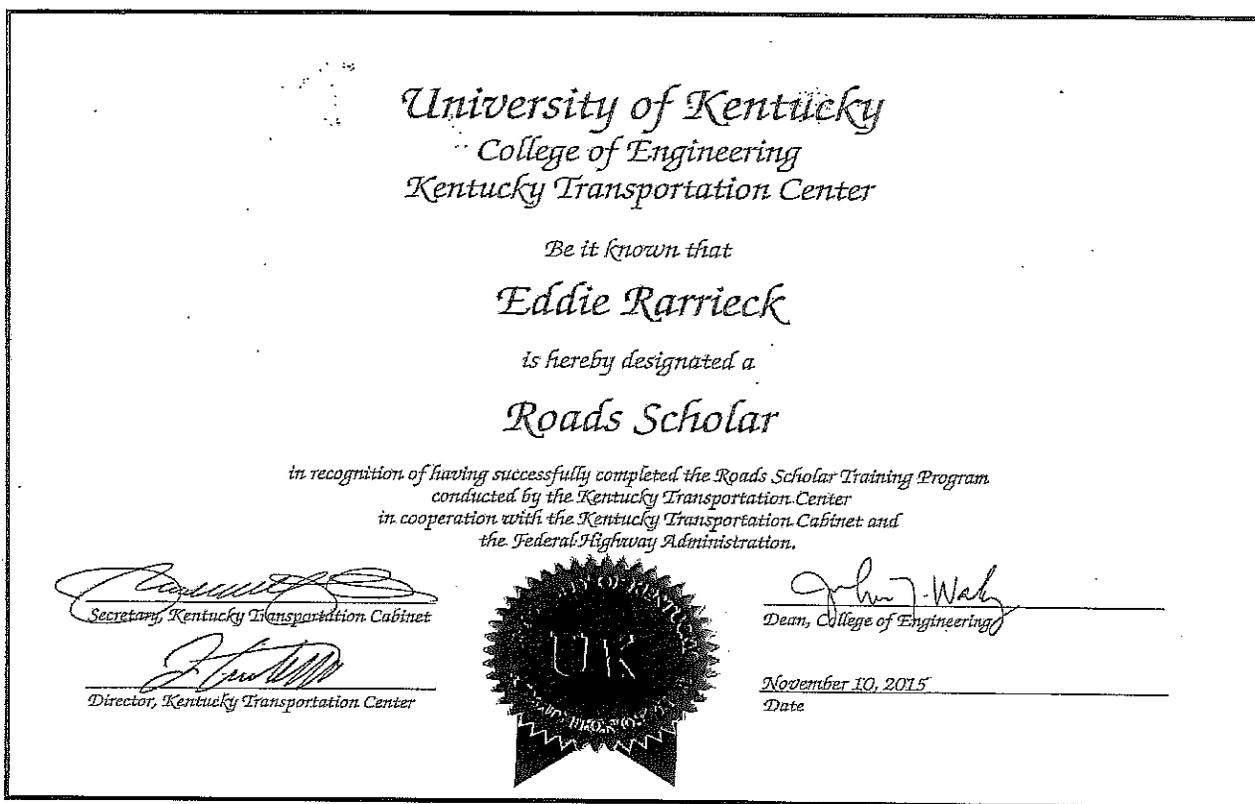
Judge Fields presented the agenda for this meeting whereby Squire Fogle made a motion seconded by Squire Whaley, motion carried.

In Re: Approval of Minutes

Squire Mineer made a motion, seconded by Squire Veirs to approve the treasurer's report for the month of October, motion carried.

In Re: Recognition of Eddie Rarriek

Judge Fields recognized Road Supervisor Eddie Rarriek for achieving both his Roads Scholar and Road Master accreditation from the University Of Kentucky College Of Engineering at the Kentucky Transportation Center.



*University of Kentucky
College of Engineering
Kentucky Transportation Center*

*Be it known that
Eddie Rarriek
is hereby designated a
Road Master*

*in recognition of having successfully completed the Road Master Training Program
conducted by the Kentucky Transportation Center
in cooperation with the Kentucky Transportation Cabinet and
the Federal Highway Administration.*

[Signature]
Secretary, Kentucky Transportation Cabinet

[Signature]
Director, Kentucky Transportation Center



[Signature]
Dean, College of Engineering

November 10, 2015
Date

In Re: 911 Dispatch Equipment

911 Supervisor Mike Moore came before the court to ask for approval to apply for a CMRS grant to purchase a digital Power Phone tablet. Squire Veirs made a motion to approve this application, seconded by Squire Whaley, motion carried.



1121 Boston Post Rd
Madison, CT 06443
1.800.537.0157

Quote
Quote Number: 111001
Date: 2015-11-24
Sales Person: Tara Milano
Valid Until: 2016-01-22

Bill To: Mr. Mike Moore
Pendleton County Dispatch 911
2275 Hwy 27 North
Falmouth, KY 41040

Ship To: Pendleton County Dispatch 911

Total Response Tools

Quantity	Part Number	Product	List Price	Unit Price	Ext. Price	Discount
4	TDPSEMD	Digital Tablet, Partial Service (Supports EMD)	\$599.00	\$599.00	\$2,396.00	\$0.00
4	TSMMAINT	Tablet Software Annual Maintenance 15% of each Tablet Software License Fee. Includes content updates and remote telephone assistance from 8:30 am-5:00 pm Eastern Time. Year one maintenance is included at no additional charge.	\$75.00	\$44.85	\$179.40	100.00%
4	DTSTAND	Articulating Digital Tablet Stand	\$89.00	\$89.00	\$356.00	\$0.00
					Subtotal:	\$2,971.40
					Discount:	\$179.40
					Discounted Subtotal:	\$2,792.00
					Tax:	\$0.00
					Shipping:	\$69.00
					Total:	\$2,861.00

Grand Total

Currency:	USD	Subtotal:	\$2,971.40
		Discount:	\$179.40
		Discounted Subtotal:	\$2,792.00
Tax Rate:	0.00%	Tax:	\$0.00
Shipping Provider:		Shipping:	\$69.00
		Total:	\$2,861.00

In Re: Appointment of Jo Ellen Mitchell to the Board of the NK Community Action Commission

Judge Fields presented the court with a request from Florence Tandy regarding an appointment to the Northern Kentucky Community Action Commission by the Fiscal Court. Ms. Tandy ask that Jo Ellen Mitchell be appointed, whereby Squire Whaley made a motion seconded by Squire Fogle that Jo Ellen be the Fiscal Court's appointment to this board, motion carried.



David Fields <pendletoncountyjudgeexec@gmail.com>

Board of Directors Appointment

2 messages

Florence Tandy <ftandy@nkcac.org> Tue, Nov 24, 2015 at 1:29 PM
 To: "David Fields - Pendleton County Judge Executive (pendletoncountyjudgeexec@gmail.com)" <pendletoncountyjudgeexec@gmail.com>
 Cc: Jo Ellen Mitchell <joellen.mitchell@pendleton.kyschools.us>

Dear Judge Fields,

It was good talking to you this afternoon. Northern Kentucky Community Action Commission provides a variety of vital services to the residents of Pendleton County, including the Falmouth Head Start center, senior job training, financial education, kynect enrollment, nutrition assistance, and emergency financial assistance, to name a few. We are governed by a board of directors that is representative of our consumers, private industry, and government in the eight county region we serve.

As we discussed, Northern Kentucky Community Action Commission is interested having a person appointed by the Fiscal Court to represent Pendleton County on our Board of Directors. We have identified Jo Ellen Mitchell, Pendleton County Adult Education, to fill that slot, if it pleases the Fiscal Court. Would the Court appoint Jo Ellen? Could I also get the minutes of the meeting appointing her or a letter or email of appointment for our records?

And along the same lines, we are always looking for interested persons to serve on our Board of Directors and would appreciate any additional nominations of community minded individuals you may identify. I am also happy to provide a report to the Fiscal Court on our services at any time in the future if you think the Commissioners would be interested in learning more about what we do.

Thank you so very much. Have a wonderful Thanksgiving,

Florence

<https://mail.google.com/mail/u/0/?ui=2&ik=18c1b78d21&view=pt&search...> 11/24/2015

In Re: First Reading of Zoning Ordinance Amendment

A first reading of an amendment to Pendleton County Zoning Ordinance 920.0B and the official zoning map changing an area from Rural to Business was held.

ORDINANCE NUMBER _____

AN ORDINANCE RELATED TO PENDLETON COUNTY ZONING ORDINANCE 920.0B AND THE OFFICIAL ZONING MAP CHANGING THE DESCRIBED AREA FROM RURAL (R) ZONE TO BUSINESS (B) ZONE.

WHEREAS, on October 26, 2015 a public hearing was held by the Pendleton County Joint Planning Commission (the "Planning Commission") on an application from Phillip Turner, on behalf of Freedom Storage South, LLC, to re-zone an approximate 1.76 acre area located at 72 Melva Ln, Butler, Ky 41006, and described in deed book/page 310/766 of the Pendleton County Clerk's Office, from Rural (R) Zone to Business (B) Zone.

WHEREAS, the Planning Commission, based on the testimony at a public hearing, found that the map amendment request was in agreement with the 2012 Comprehensive Plan Update and recommended approval of the map amendment request and a development plan with a landscaping waiver as described in Exhibit A attached hereto; and

WHEREAS, a summary of the evidence presented at said public hearing, as well as, the Planning Commission's recommendation has been referred to the Pendleton County Fiscal Court, and, the Pendleton County Fiscal Court also finds that the request is in compliance with the Comprehensive Plan.

NOW THEREFORE, be it ordained by the Pendleton County Fiscal Court that the property described as 72 Melva Ln, Butler, Ky 41006, and described in deed book/page 310/766 of the Pendleton County Clerk's Office, and more particularly described by legal description in Exhibit B attached hereto, is hereby rezoned and remapped from the Rural (R) zone to the Business (B) zone.

Also adopted by reference as if fully set out herein are the findings and reasons adopted by the Pendleton County Joint Planning Commission on October 26, 2015 for the zoning map amendment, development plan and landscaping waivers, which were recommended to 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: _____

In Re: Approve Resolution for Local Share for Transportation

Judge Fields presented the court with a resolution whereby committing the share of funds necessary to secure a section 5307/5311 grant application for the implementation of a transit system. Squire Whaley made a motion approving this resolution, seconded by Squire Veirs, motion carried.

SPY 2016

A RESOLUTION COMMITTING THE LOCAL SHARE OF FUNDS NECESSARY TO SECURE A SECTION 5307/5311 GRANT APPLICATION.

WHEREAS, (Pendleton County Fiscal Court) is authorized by (Statutory authority) to apply for and accept grants of money to assist in the implementation of a transit system in (Pendleton County Fiscal Court's service area); and
WHEREAS, (Pendleton County Fiscal Court) has applied to the Kentucky Transportation Cabinet and the Federal Transit Administration of the United States Department of Transportation Act of 1964, in connection with the Section 5307/5311 project; and
WHEREAS, said applicant requires assurance of the (Pendleton County Fiscal Court's Governing Board) relative to the commitment of the local share for the Section 5307/5311 project(s).
NOW THEREFORE, BE IT RESOLVED BY THE (Pendleton County Fiscal Court's Governing Board).

1. That the (Pendleton County Fiscal Court's Governing Board) hereby gives assurance that it is the intent of this Body to commit its local share of the funds necessary to support this project to improve transit service in (Pendleton County Fiscal Court's service area), for a minimum of five (5) years from the inception of the project. Said local share of expenses is to be resolved from (source of local share):
2. That the (Pendleton County Fiscal Court's Governing Board) hereby gives assurance that it is the intent of this Body to continue the operation of transit service for a minimum of five (5) years.

ADOPTED by vote of the (Pendleton County Fiscal Court's Governing Board) this _____ day of _____, 20____.

Approved:

Title

Attest:

Title

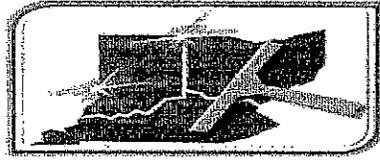
I, being the duly appointed (Judge/Exec.) of the (Pendleton Co. Fiscal Court), do hereby certify that the foregoing is a true and correct copy of Resolution No. _____, adopted by the (Pendleton Co. Fiscal Court), (_____) Date _____

Title

In Re: Approve Bid for Repair Work on Clock Tower

Judge Fields secured two proposals for repairs to the Clock Tower : R&R Roofing proposal of \$10,750.00 and Taylor Home Improvement proposal of \$15,000.00. Squire Veirs made a motion to accept the proposal from R&R Roofing based on the price and past experience with this company, seconded by Squire Mineer, motion carried.

Ohio Window Cleaning, Inc.
 Kentucky Window Cleaning
 Indiana Window Cleaning
 1.800.833.1040
 www.owcgroup.com
 Proposal For Service



Customer Information

Establishment:	Pendleton County Courthouse	Contact:	David Fields
Address:	233 Main St	Phone:	859-654-4321
City:	Falmouth	Fax:	
State/Zip:	KY, 41040	Email:	Pendletoncountyjudgeexec.@gmail.com

Service Menu

Window Cleaning:	1 st and 2 nd Floors Inside and Outside		
Frequency:	Yearly	Price:	\$1171.00
Window Cleaning:	1 st and 2 nd Floors Outside Only		
Frequency:	Yearly	Price:	\$862.00
Notes:	Price includes use of lift for Outside 2 nd floor windows. Regular service would consist of a spring In/Out Service and a fall Outside only service.		
Service rep:	Chris Loos Area Supervisor 859-743-2653 christoos@owcgroup.com		

Fully Insured - Family owned and operated since 1969 - Satisfaction Guaranteed



In Re: Approving Donations to North and South Family Resource Centers

Judge Fields ask for a motion to approve donations to the North and South Family resource centers to help a needy family with Christmas, Squire Whaley made a motion to donate \$200.00 to each resource center, seconded by Squire Mineer, motion carried.

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, NOVEMBER 24, 2015
 7:00 PM

COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-9100-332 Legal Fees \$ 500.00

911 Fund

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

75-5145-703 Communications Equipment(CMRS Grant) \$10,085.00

INTERFUND TRANSFERS

Transfer from General Fund to 911 Fund \$75,000.00

 David S. Fields
 County Judge/Executive
 Date _____

 Vicki J. King
 Fiscal Court Clerk
 Date _____

In Re: Payment of Claims

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

**Pendleton County Fiscal Court
Voucher Claims Register**

General Fund

From: 11/24/2015 To: 11/24/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 05-5161						
		Vendor OFFICEDEPO OFFICE DEPOT				Voucher Date 11/24/2015
05-0124	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	804198864001	914213	JUDGE'S OFFICE SUPPLIES	105.08
05-0124	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	805545703001,17001	914272	OFFICE SUPPLIES	58.66
		Printed On Check 018994				Voucher Totals 163.75
Voucher No. 05-5162						
		Vendor DAVIDFIELD DAVID FIELDS				Voucher Date 11/24/2015
05-0124	01-5025-569-	REGISTRATION/CONFERENCES		914400	REIMBURSEMENT FOR MAGISTRATE/JUDGE CONF LODGING	816.60
05-0124	01-5025-569-	REGISTRATION/CONFERENCES		914400	MILEAGE TO KACO CONFERENCE	56.00
		Printed On Check 018995				Voucher Totals 872.60
Voucher No. 05-5163						
		Vendor KING VICKY KING				Voucher Date 11/24/2015
05-0124	01-5040-569-	REGISTRATIONS & CONFERENCES		914364	REIMBURSEMENT FOR 83 MILES, NKADD INS MGT	64.74
05-0124	01-5040-569-	REGISTRATIONS & CONFERENCES		914393	MILEAGE TO KACO CONFERENCE	86.96
		Printed On Check 018996				Voucher Totals 151.70
Voucher No. 05-5164						
		Vendor STRAUSS STRAUSS & TROY				Voucher Date 11/24/2015
05-0124	01-5070-399-	PLANNING - COMPREHENSIVE	TBT 702602	914388	LEGAL PROFESSIONAL FEES RE MLU ZONE	542.50
		Printed On Check 018997				Voucher Totals 542.50
Voucher No. 05-5165						
		Vendor NKAPC PLANNING & DEVELOPMENT SERVICES				Voucher Date 11/24/2015
05-0124	01-5070-399-	PLANNING - COMPREHENSIVE	1899	914366	INV 1899-OCTOBER PLATS	550.00
		Printed On Check 018998				Voucher Totals 550.00
Voucher No. 05-5166						
		Vendor NKBA NORTHERN KY BUILDING INSPECTORS ASSOCIAT				Voucher Date 11/24/2015
05-0124	01-5070-574-	P & Z TRAINING		914367	CONF/TRAINING, THOMPSON, MOORE, FIELDS, RARRIECK	300.00
		Printed On Check 018999				Voucher Totals 300.00
Voucher No. 05-5167						
		Vendor INDUSTRIAL PENDLETON CO INDUSTRIAL AUTHORITY				Voucher Date 11/24/2015
05-0124	01-5075-578-	ECONOMIC DEVELOPMENT UTILITIES		914392	COMMUNITY DEVELOPMENT EXPENSES	153.52
		Printed On Check 019000				Voucher Totals 153.52
Voucher No. 05-5168						
		Vendor ARAMARK ARAMARK UNIFORM SERVICES, INC				Voucher Date 11/24/2015
05-0124	01-5080-411-	CUSTODIAL SUPPLIES	1047476866	913912	MAT RENTAL COURTHOUSE	225.00
05-0124	01-5080-411-	CUSTODIAL SUPPLIES	1047479785	913934	MAT RENTAL COURTHOUSE	225.00
05-0124	01-5080-411-	CUSTODIAL SUPPLIES	1047482566	913985	MAT RENTAL COURTHOUSE	225.00
05-0124	01-5080-411-	CUSTODIAL SUPPLIES	1047485366	914136	MAT RENTAL COURTHOUSE	225.00
05-0124	01-5088-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	1047476867	913912	MAT RENTAL ANNEX BLDG	27.23
05-0124	01-5088-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	1074749786	913934	MAT RENTAL ANNEX BLD	27.23
05-0124	01-5088-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	1047482567	913985	MAT RENTAL ANNEX BLDG	27.23
05-0124	01-5088-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	1047485366	914136	MAT RENTAL ANNEX BLDG	27.23
		Printed On Check 019001				Voucher Totals 1,008.92

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**Pendleton County Fiscal Court
Voucher Claims Register**

General Fund

From: 11/24/2015 To: 11/24/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 05-5169						
		Vendor JONGOSNEY JON GOSNEY - ELECTRICAL SERVICES				Voucher Date 11/24/2015
05-0124	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	5255	914405	INV 5255-SETUP STAND BY GENERATOR AT CO BARN	80.00
05-0124	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	5251	914405	INV 5251-ELECTRICAL REPAIR P80 W & COMMAND TRAILER	661.69
		Printed On Check 019002				Voucher Totals 741.69
Voucher No. 05-5170						
		Vendor BISON SERV BISON SERVICES LLC				Voucher Date 11/24/2015
05-0124	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	527	914403	BOILER MAINTENANCE-COURTHOUSE	415.00
		Printed On Check 019003				Voucher Totals 415.00
Voucher No. 05-5171						
		Vendor D-C ELEVAT D-C ELEVATOR COMPANY, INC.				Voucher Date 11/24/2015
05-0124	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	220213	914281	JUDICIAL CENTER ELEVATOR MAINTENANCE	127.96
		Printed On Check 019004				Voucher Totals 127.96
Voucher No. 05-5172						
		Vendor UTZ PLUMB UTZ PLUMBING INC.				Voucher Date 11/24/2015
05-0124	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	481	914402	UNBLOCK DRAIN AT ANIMAL SHELTR - INV 481	250.00
		Printed On Check 019005				Voucher Totals 250.00
Voucher No. 05-5173						
		Vendor FALMOUTH CITY OF FALMOUTH				Voucher Date 11/24/2015
05-0124	01-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS		914885	OCTOBER FIRE RUNS (3)	1,650.00
		Printed On Check 019006				Voucher Totals 1,650.00
Voucher No. 05-5175						
		Vendor LICKINGVET LICKING VALLEY VETERINARY SERVICES				Voucher Date 11/24/2015
05-0124	01-5205-385-	VETERINARY SERVICE	4890	914282	INVOICE 4890, FARM CALL, LAB, CONSULTATION	247.00
05-0124	01-5205-385-	VETERINARY SERVICE	4901	914282	INVOICE 4901 FARM CALL, LAB	55.00
		Printed On Check 019007				Voucher Totals 302.00
Voucher No. 05-5176						
		Vendor PEOPLES TR PEOPLES TROPHIES & AWARDS				Voucher Date 11/24/2015
05-0124	01-5205-403-	ANIMAL FOOD AND SUPPLIES	1659	914376	UNIFORMS-ANIMAL CONTROL	70.00
		Printed On Check 019008				Voucher Totals 70.00
Voucher No. 05-5177						
		Vendor GALETON GALETON GLOVES				Voucher Date 11/24/2015
05-0124	01-5210-463-	RECYCLING & LANDFILL SUPPLIES	1299468-00	914008	WORK GLOVES	171.40
		Printed On Check 019009				Voucher Totals 171.40
Voucher No. 05-5178						
		Vendor PCHS ROTC PCHS ROTC				Voucher Date 11/24/2015
05-0124	01-5215-366-	SOLID WASTE CONTRACTED SERVICES		914005	LITTER PICKUP-5 MILES @ \$100 A MILE	800.00
		Printed On Check 019010				Voucher Totals 800.00
Voucher No. 05-5179						
		Vendor PCHS ACADE PCHS ACADEMIC TEAM				Voucher Date 11/24/2015
05-0124	01-5215-366-	SOLID WASTE CONTRACTED SERVICES		914007	LITTER PICKUP-5 MILES @ \$100 PER MILE	500.00
		Printed On Check 019011				Voucher Totals 500.00
Voucher No. 05-5180						
		Vendor SOFAMILY SOUTH FAMILY RESOURCE CENTER				Voucher Date 11/24/2015
05-0124	01-5430-346-	OTHER SOCIAL SERVICE PROGRAMS		914398	CHRISTMAS SPONSON	200.00
		Printed On Check 019012				Voucher Totals 200.00

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**Pendleton County Fiscal Court
Voucher Claims Register**

General Fund
From: 11/24/2015 To: 11/24/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	05-5181	Vendor	NOFAMILY			
			NORTH FAMILY RESOURCE CENTER			
05-0124	01-5430-345-	OTHER SOCIAL SERVICE PROGRAMS		914396	CHRISTMAS SPONSOR	200.00
		Printed On Check	018013			200.00
					Voucher Totals	200.00
Voucher No.	05-5182	Vendor	CORS			
			CORS & BASSETT ATTORNEYS			
05-0124	01-9100-332-	LEGAL FEES		914399	INV 2330298-HOST AGREEMENT NEGOTIATIONS	360.00
		Printed On Check	019014			360.00
					Voucher Totals	360.00
					21 Vouchers Printed Totalling	9,531.04

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**Pendleton County Fiscal Court
Voucher Claims Register**

Road Fund
From: 11/24/2015 To: 11/24/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	05-5183	Vendor	HILLTOP			
			HILLTOP STONE LLC			
05-0224	02-5105-409-	CRUSHED STONE & GRAVEL		913864	18,800 TON #57 - JONESTOWN BRIDGE	202.10
		Printed On Check	009326			202.10
					Voucher Totals	202.10
Voucher No.	05-5184	Vendor	CINTI HOSE			
			CINCINNATI HOSE AND FITTINGS			
05-0224	02-5105-447-	ROAD MATERIALS		914287	1" STL ELBOW - TRUCK #2	19.80
		Printed On Check	009327			19.80
					Voucher Totals	19.80
					2 Vouchers Printed Totalling	221.90

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**Pendleton County Fiscal Court
Voucher Claims Register**

Jail Fund
From: 11/24/2015 To: 11/24/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	05-5185	Vendor	JULIAMOCLA			
			JULIA MCOLANAHAN			
05-0324	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES		914361	TRANSPORT INMATES-16 HOURS, NOV 2 & 5, 2015	180.00
		Printed On Check	006670			180.00
					Voucher Totals	360.00
Voucher No.	05-5186	Vendor	GREATAMERI			
			GREAT AMERICAN FINANCIAL SERVICES			
05-0324	03-5101-445-	OFFICE SUPPLIES		914275	COPIER LEASE	35.88
		Printed On Check	006671			35.88
					Voucher Totals	35.88
Voucher No.	05-5187	Vendor	SHERIFF			
			PENDELTON COUNTY SHERIFF			
05-0324	03-5101-456-	PETROLEUM PRODUCTS - GAS, OIL, ETC.		914377	OCTOBER TRANSPORTS-1160 MILES @ .35 A MILE	406.00
		Printed On Check	006672			406.00
					Voucher Totals	406.00
					3 Vouchers Printed Totalling	791.88

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**Pendleton County Fiscal Court
Voucher Claims Register**

L.G.E.A. Fund
From: 11/24/2015 To: 11/24/2015

Batch	Account No.	Account Name	Vendor	Invoice	P.O. No.	Claim Description	Voucher Date	Amount
Voucher No.	05-5185	OFFICE SUPPLIES	OFFICEDEPC	OFFICE DEPOT				
05-0424	04-5135-445-	Printed On Check 003103		803774840001	914071	OFFICE SUPPLIES-EOC	11/24/2015	42.99
							Voucher Totals	42.99
Voucher No.	05-5185	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	TRISTATEAU	TRI-STATE AUDIO VISUAL CO				
05-0424	04-5135-445-	Printed On Check 003104		TS181328	914074	REMOVE & REINSTALL DISPATCH DVR	11/24/2015	538.00
							Voucher Totals	538.00
Voucher No.	05-5190	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	ACTIVES11	ACTIVE 911, INC.				
05-0424	04-5135-445-	Printed On Check 003105		B14067	914087	BULK PURCHASE OF ACTIVE 911 DEVICE CORDS	11/24/2015	1,462.50
							Voucher Totals	1,462.50
Voucher No.	05-5191	OFFICE SUPPLIES	CDW-G	CDW-G				
05-0424	04-5135-445-	Printed On Check 003106		BCC0936	914284	INV BCC0936-LEXMARK 8210 TONER	11/24/2015	131.32
							Voucher Totals	131.32
Voucher No.	05-5192	DATA PROCESSING EQUIPMENT	SILCO	SILCO FIRE PROTECTION CO.				
05-0424	04-5135-705-	Printed On Check 003107		698501	914088	EOC/DISPATCH FIRE SYSTEM INSPECTION	11/24/2015	420.00
							Voucher Totals	420.00
5 Vouchers Printed Totalling								2,594.81

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**Pendleton County Fiscal Court
Voucher Claims Register**

911 Fund Fund
From: 11/24/2015 To: 11/24/2015

Batch	Account No.	Account Name	Vendor	Invoice	P.O. No.	Claim Description	Voucher Date	Amount
Voucher No.	05-5185	COMMUNICATION EQUIPMENT	INTERACT91	INTERACT 911				
05-7524	75-5145-703-	Printed On Check 003315		CT000000070	914073	55% OF NEW CAD, 55% OF NEW CAD MAINTENANCE	11/24/2015	44,887.50
							Voucher Totals	44,887.50
1 Vouchers Printed Totalling								44,887.50

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**Pendleton County Fiscal Court
Voucher Claims Register**

Education Fund
From: 11/24/2015 To: 11/24/2015

Batch	Account No.	Account Name	Vendor	Invoice	P.O. No.	Claim Description	Voucher Date	Amount
Voucher No.	05-5194	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	RUMPKE OF KENTUCKY INC.				
05-5124	91-5210-468-	Printed On Check 001605			914390	FREE DAY AT THE LAND FILL	11/24/2015	26.78
							Voucher Totals	26.78
1 Vouchers Printed Totalling								26.78

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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 December 8, 2015, subject to any called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk

