

**PENDLETON COUNTY FISCAL COURT
DECEMBER TERM
DECEMBER 8, 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 Fogle with the Pledge of Allegiance led by Judge Fields.

In Re: Approval of Agenda

Judge Fields presented the agenda for this meeting and ask that it be amended to include item 8A – Animal Shelter Propane, Squire Veirs made a motion , seconded by Squire Whaley that the agenda be approved as amended, motion carried.

In Re: Approval of Minutes

Minutes of the November 24, 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: Presentation of Treasurer's Report

Pendleton County Treasurer, Vicky King, presented the court with a written report for the month of November, this report was presented for review with final determination to be made at the next regular scheduled fiscal court meeting.

In Re: Representative Tom McKee

Representative Tom McKee was in attendance to inform the court that 20+ Million Dollars has been released to begin right of way and utility relocation on the US 27 project. This was informational only, no action taken.

In Re: Approval of County Clerk's Budget

Squire Mineer made a motion to approve the Clerk's budget as a line item budget, seconded by Squire Whaley who commented that approving as a line item keeps all fee office budgets consistent, motion carried.

Part Three (continued) 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	12/31 Unpaid Obligations	Settlement Total
19.						0.00		0.00
20.						0.00		0.00
21. Payments to Other Districts (describe)						0.00		0.00
22. Tangible Personal Property Tax	579,843.27					0.00		0.00
23. Delinquent Tax	24,650.00					0.00		0.00
24.						0.00		0.00
25. Payments to Sheriff	11,164.00					0.00		0.00
26.						0.00		0.00
27. Payments to County Attorney	17,000.00					0.00		0.00
28.						0.00		0.00
29. Personal Services						0.00		0.00
30. County Clerk's Gross Salary	82,400.00					0.00		0.00
31. County Clerk's Expense Allowance	3,600.00					0.00		0.00
32. Deputies Gross Salaries	189,637.60					0.00		0.00
33. Part Time Gross Salaries	15,061.12					0.00		0.00
34. Overtime Gross						0.00		0.00
35. co share ss.med elect transfer	22,000.00					0.00		0.00
36. Employee Benefits						0.00		0.00
37. Employer's Share S.S. (7.65%)						0.00		0.00
38. Employer's Share Ret. (8.94%)						0.00		0.00
39. Employer Paid Health Insurance						0.00		0.00
40. Other Payroll Disbursements						0.00		0.00
41. HB 810 training for clerks	3,900.00					0.00		0.00
42. Contracted Services						0.00		0.00
43. Capital Improvement Fund						0.00		0.00
44. Advertising						0.00		0.00
45.						0.00		0.00

Part Three (continued) 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	12/31 Unpaid Obligations	Settlement Total
46. refund Fees & Lic. & overpay	8,887.60					0.00		0.00
47. election/misc	742.00					0.00		0.00
48. Supplies & Materials (describe)	15,000.00					0.00		0.00
49. U.P.P.S.	1,020.00					0.00		0.00
50. Utilities/maintenance Agreements	17,500.00					0.00		0.00
51. Other Charges (describe) cold checks						0.00		0.00
52. Conventions & Travel	5,800.00					0.00		0.00
53. Dues	660.00					0.00		0.00
54. Postage	4,100.00					0.00		0.00
55. Office Equipment	16,500.00					0.00		0.00
56. Tax bill Preparing	3,600.00					0.00		0.00
57. Debt Service (borrowed money interest/lease/purchases)						0.00		0.00
58. Principal on Note						0.00		0.00
59. Interest						0.00		0.00
60. misc.						0.00		0.00
61. Capital Outlay (Outright purchases on tangible items lasting in nature)						0.00		0.00
62. Office Equipment						0.00		0.00
63. Vehicle						0.00		0.00
64.						0.00		0.00
65.						0.00		0.00
66.						0.00		0.00
67. Total	3,049,054.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
for offices that fee pool, pay fees to county prior to December 31, or counties over 70,000 in population, show payments made on lines 68 and 69.								
68. Payments to County Treasurer						0.00		0.00
69. Payments to State Treasurer						0.00		0.00
Enter total of lines 67, 68 and 69 on line 70						0.00		0.00
70. Total Disbursements	3,049,054.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Copy the figure shown on Line 70 in the Budget Estimate column to the Summary on page 1, column 1, line 2. Copy the figure shown on Line 70 in the Total YTD column to page 1, column 2, line 2. Copy the figure shown on line 70 in the Unpaid column (see for 12/31 report only) to page 1, line 10.

Part Four - Liabilities Outstanding
Quarter ended

Where Budgeted	Issue	Issue	Totals
2016 Year Issues			
Description			
Term (% of Years)			
Current Interest Rate			
Issue Date			
Total Principal Amount			
Total Interest Amount			
Total Issue			
Principal Balance Remaining			
Interest Balance Remaining			
Less Reserve Earnings			
Net Outstanding			\$0.00
Next Payment Date			
Next Payment Amount			
Final Payment Date			
Where Budgeted			
Description			
Term			
Current Interest Rate			
Issue Date			
Total Principal Amount			
Total Interest Amount			
Total Issue			
Principal Balance Remaining			
Interest Balance Remaining			
Total Outstanding			\$0.00
Next Payment Date			
Next Payment Amount			
Final Payment Date			
Total Outstanding			\$0.00

Comments:

2016	2016 Estimated Budget	2016
Rita M. Spencer Pendleton County Clerk		Estimated budget
Receipts		
Motor Veh. Lic. & Transfers		484,271.75
Usage Tax		1,138,463.68
Tangible Property Tax		1,191,828.83
Marriage Lic.		4,145.80
Deed Transfer Tax		19,950.00
Delinquent Tax		98,000.00
Deed, Easements, Contracts		8,995.00
Rel. Est. Mortgages		21,538.90
Chattel Mortgages & Financing Statements		32,415.75
Powers of Attorney's		771.00
Notary, Bail Wills, mech bonds Lis pendens, Ect.		10,645.00
Occupational Lic.		535.00
Robert AR. Assignments, Mo. tax Leims		10,638.00
Candidate Filings		796.00
Fiscal court		23,436.64
copywork		8,000.00
misc.		13,897.00
State fees for serv.		550.00
Kentucky Housing Trust Fund		12,348.00
HB 637 special Revenue		60,000.00
Interest		93.48
Total Receipts		3,140,821.64
Expenditures		
Expenditures to State		
License		361,160.00
Usage Tax		1,117,460.00
Property Tangible Tax		383,678.00
Delinquent Tax		3,005.00
Legal Process		9,000.00
Expenditures to County		
Tangible Property Tax		110,406.51
Delinquent Tax		12,546.00
Deed Transfer Tax		12,375.60
Occupational License		635.00
Payments to Taxing Districts		
Tangible Property Tax		579,643.27
Delinquent Tax		24,800.00
Delinquent Tax to Sheriff		11,164.00
Delinquent Tax To County Attorney		13,000.00
ambulance		8,000.00
Salaries		
County Clerk		86,000.00
deputies		389,637.50
deputies part time		15,081.12
misc deferrontal		492.00
Supplies		18,000.00
U.P.P.S		1,020.00
Utilities & Maintenance agreements		17,500.00
Convention & Travel		5,000.00
Postage		4,100.00
Office Equipment		18,500.00
Misc. Refunds of Fees & Lic.		8,687.60
Printing of Tax Bills		3,600.00
Dues		600.00
House Bill 610		3,900.00
election		260.00
file of fed. res. moni		24,000.00
Ky Housing Trust fund		12,348.00
TOTAL EXPENDITURES	0	3,049,054.00
Estimated 2016 excess fees		91,867.64
I, Rita M. Spencer, Clerk of the County and State, do hereby certify that this is true and correct to the best of my knowledge. This the <u>1st</u> Day of <u>Dec</u> 2015		
	Rita M. Spencer	<i>Rita M. Spencer</i>
	Pendleton County Clerk	

Annual Order Setting Maximum Amount for Deputies and Assistants

Pursuant to KRS 64.530(3) "the fiscal court Shall Fix annually the maximum amount, including Fringe benefits, which the officer may expend for deputies And assistants... "The Fiscal Court of Pendleton County in compliance with state law hereby sets the maximum amount which the County Clerk of Pendleton county may expend from fees during 2016 at \$189637.60for Deputies, and \$15061.12 for part time employees. The maximum amount as set includes all amounts paid from fees for:

Full Time Wages
Overtime Wages

Rita M. Spencer
Pendleton County Clerk

Motion made By _____, Second By _____

Vote _____

Signed Pendleton County Judge/Executive

In Re: Discussion of Propane for Animal Shelter

Discussion was held regarding the propane for the animal shelter, Squire Whaley made a motion to advertise for bids for this product, seconded by Squire Mineer, motion carried.

In Re: Reappointment of Lisa Cooper to 109 Board

Squire Veirs made a motion to reappoint Lisa Cooper to a two year term on the 109 Board, seconded by Squire Fogle, motion carried.

In Re: Approval for Dean & Dean Attorneys to do Deeds and Easements for Raising the Water Level at Kincaid Lake

Squire Veirs made a motion approving Dean & Dean Attorneys to do deeds and easements for the Kincaid Lake Project, with KY Fish and Wildlife supplying either surveys or property descriptions with the Fiscal Court giving directions on order of deeds and easements, with a cost of approximately \$8,000.00. Motion was seconded by Squire Fogle, motion carried.



David Fields <pendletoncountyjudgeexec@gmail.com>

Kincaid Lake - Plan of action

Jeff Dean <trukatfan@aol.com>
To: pendletoncountyjudgeexec@gmail.com

Thu, Nov 19, 2015 at 10:23 PM

David,

I have reviewed some of the deeds you sent me. There appears to be 22 or 23 different deeds that you sent me. Some have multiple tracts, one in particular has 13 separate tracts in one deed. We typically charge a minimum of \$250 for a 30 year title exam. Some of these will require much more than a 30 year search. The deed with 13 tracts could take several hours alone to search. Title exams for 23 properties would run \$5,750.00. I am assuming the state will be preparing the easements. If not, it will take at least 23 easements to be prepared, more if there are lienholders that must sign off on them unless the state will allow lienholders to sign the same document as the landowners. Typically we charge \$100 for a deed of easement. If we must prepare the easements that would be an additional cost. We will try to work with you on these fees but this will be a very time consuming undertaking for us. This at least gives you a ballpark to work with. I anticipate Bryant and I will be doing the work, and possibly Denise if needed, although I have not discussed that with her...lol. Let me know your thoughts, Feel free to call me with any questions.

Jeff

-----Original Message-----
From: pendletoncountyjudgeexec <pendletoncountyjudgeexec@gmail.com>
To: Jeff Dean <TrUKatfan@aol.com>
[Quoted text hidden]

<https://mail.google.com/mail/u/0/?ui=2&ik=18c1b78d21&view=pt&q=Tr...> 11/30/2015



David Fields <pendletoncountyjudgeexec@gmail.com>

Kincaid Lake Project

1 message

Scott, Michael (FW) <michael.scott@ky.gov> Mon, Dec 7, 2015 at 5:40 PM
To: "pendletoncountyjudgeexec@gmail.com" <pendletoncountyjudgeexec@gmail.com>
Cc: "Morgan, Josh (KFW)" <Josh.Morgan@ky.gov>

Judge Fields,

We have a portion of the money in place for the Kincaid Lake project and it is our plan to move forward with the project once the easements are signed.

Michael Scott, EIT, LSIT
KY Department of Fish and Wildlife Resources
Engineering Division
#1 Sportsman Lane
Frankfort, KY 40601
502-564-5199

<https://mail.google.com/mail/u/0/?ui=2&ik=18c1b78d21&view=pt&search...> 12/7/2015

In Re: Second Reading of Zoning Ordinance Change

Second reading of 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 was held, whereby Squire Fogle made a motion approving the ordinance, seconded by Squire Veirs, motion carried.

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: _____



Pendleton County Joint Planning Commission
Department of Planning & Zoning

November 4, 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,

Attached please find a copy of the action of the Pendleton County Joint Planning Commission taken at its meeting on October 26, 2015 regarding the following map amendment application and development plan:

APPLICATION: 201502PM

APPLICANT: Freedom Storage South, LLC c/o Phillip Turner

LOCATION: 72 Melva Dr, Butler, Ky 41006

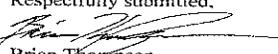
REQUEST: A zoning map amendment from Rural "R" to Business "B" for approximately 1.76 acres, described in deed book/page 310/766 of the Pendleton County Clerk's Office, in order to expand existing commercial storage units.

Also attached is a summary of the evidence and testimony presented by opponents and proponents at the Commission's public hearing. An action letter has been sent to the applicant as well. The Pendleton County Fiscal Court shall make the final determination on the map amendment recommendation and forward its decision and a copy of the executed ordinance to the Zoning Administrator for processing of the Stage II Development Plan/Zoning Permit.

Please note, the attached condition to grant a waiver of the screening on the east side property line by the Pendleton County Joint Planning Commission.

Please let me know if you would like me to attend your meeting over this proposal to answer any questions you have when the issue is on the agenda.

Respectfully submitted,


Brian Thompson
Zoning Administrator

Enc
cc: Mr. Tim Theissen, PCJPC Attorney
Mr. Jeff Dean, PC Attorney

Pendleton County Joint Planning Commission
Statement of Recommendation

Pendleton County Joint Planning Commission Action:

To approve the requested Zoning Map Amendment from Rural "R" to Business "B" for approximately 1.76 acres, described in deed book/page 310/766 of the Pendleton County Clerk's Office located at 72 Melva Dr, Butler, Ky 41006 in order to expand existing commercial storage units. The aforementioned Zoning Map Amendment application and submitted development plan is approved subject to the following conditions:

- a. The Pendleton County Joint Planning Commission will grant a waiver of the landscape screening regulations as stated in Section 6.11 of the Pendleton County Zoning Ordinance 920.0B on the east side property of the applicant's property.

Basis:

The proposed map amendment is consistent with the recommendations of the 2012 Pendleton County Comprehensive Plan Update and submitted Stage I Development Plan meets the minimum requirements of the Pendleton County Zoning Ordinance.

Summary of Evidence and Testimony Presented By Proponents/Opponents of the Proposed Map Amendment

(Note: This summary was compiled by the Commission's staff in compliance with KRS 100.211 (1). The summary has not been reviewed and approved by the Commission. The officially approved minutes will be available after the next Planning Commission meeting.)

ISSUE

A zoning map amendment from Rural "R" to Business "B" for approximately 1.76 acres, described in deed book/page 310/766 of the Pendleton County Clerk's Office, in order to expand existing commercial storage units. Application and Development plan attached.

PROPONENTS

Phil Turner, applicant on behalf of Freedom Storage. He stated that he is expanding an existing business. He said he owns another storage operation in Pendleton County as well. He said his business has been very profitable, and that the facility is about 95% full. He said he bought the property from David Butcher, and thought that it had been zoned for business prior to his purchase, and only later determined that this site was still zoned rural. He stated that the existing building which is being added onto pre-existed the zoning ordinance, and should have been zoned business from the start. He asked the Commission to waive the expense of the installation of 10 white pines along the east boundary line because the screening would be unnecessary to this wooded area with a sewer treatment plant. He said that he would build the buffer on the south side adjacent to the residences as required by the ordinance.

OPPONENTS

Ed Thornton: Mr. Thornton stated that David Butcher built this development, and that no one knew it was coming. Mr. Butcher put a lot of fill into the area, and bulldozed even onto Mr. Thornton's property. He said the drainage in the area is bad, and that there is runoff from the fill that goes into Mr. Thornton's backyard. He said the expansion of the development is a problem. He stated that children play on the street. He stated that Mr. Butcher mowed the property effectively, but that the current owner does not

3. What major economic, physical, or social changes, if any, have occurred in the vicinity of the property in question that were not anticipated in the Comprehensive Plan and have substantially altered the basic character of the area, which make the proposed amendment to the zoning map, appropriate?

A. List and describe such changes:

B. Describe how said changes altered the basic character of the area:

C. Describe and identify the appropriateness of proposed zoning map amendment in conjunction with said changes:

SUMMARY OF INTENDED LAND USE:

- A. Neighb description of the subject property
- The names and addresses of the property owners adjacent to the subject property
- A Stage I Development Plan that meets the requirements of the zoning ordinance (If Applicable)
- Application fee
- Any Additional information (optional)

I do hereby certify that the information provided herein is both complete and accurate, to the best of my knowledge, and I understand that any inaccuracies may be considered just cause for invalidation of this application and any action taken on this application.

Signature of Applicant (s)

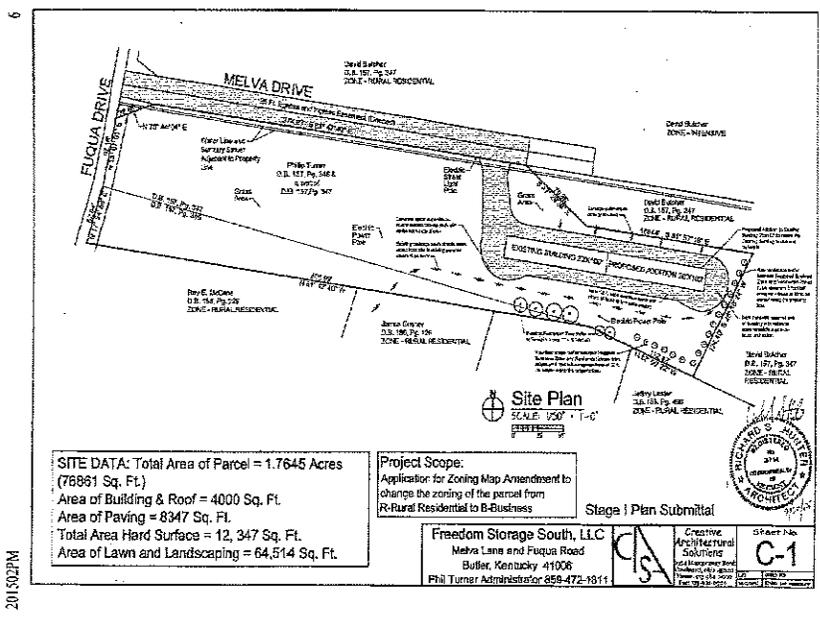
City of Gold Springs
County of Warren
Commonwealth of KY

Subscribed and sworn to before me this 1st day of Oct, 2015

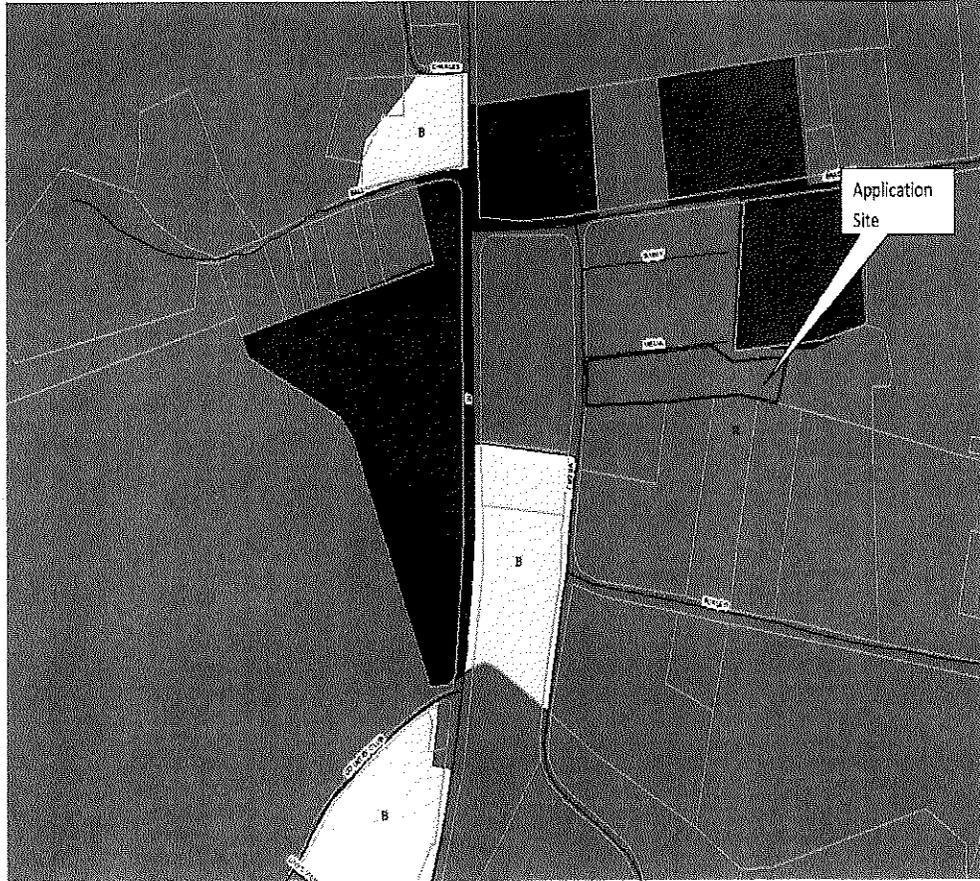
By: William H. Beck
Notary Public

My Commission Expires 10/13/18

Signature of Administrative Official



201502PM



Green=R Yellow=B Red=l

EXHIBIT B

Lying and being in Pendleton County, Kentucky on the East side of Fuqua Road and the South side of Melva Drive and more particularly described as follows to-wit:

Unless otherwise stated any monument referred to as a set iron pin is a 5/8" iron rebar 18" in length with a yellow plastic cap stamped Leach 3407. All bearings stated herein are referred to an existing survey along the South line of the tract described herein.

Beginning at a found Nail in the center of Fuqua Road a corner to Ray E. McCane (D.B. 158, Pg. 229); thence, with the center of said road, N 17°24'56" E. - 52.94 feet to a found nail; thence, N 13°07'01" E - 62.16 feet to a set Mag Nail; thence, leaving said road with the South line of Melva Drive and following the edge of concrete and 5 new made lines partitioning the Grantor's property, N 70°44'04" E - 38.85 feet to a set iron pin; thence continuing with said concrete and the South line of a hereby granted 25' Ingress and Egress easement, S 81°47'42" E - 374.67 feet to a set iron pin the end of said easement; thence, leaving said drive, S 47°29'59" E - 79.86 feet to a set iron pin; thence, S 81°57'18" E - 168.44 feet to a set iron pin; thence, S 28°10'24" W - 124.40 feet to a set iron pin in the line of Jeffrey Lester (D.B. 159, Pg. 490); thence, with the line of Lester, N 67°00'22" W - 11.42 feet to a power pole; thence, N 81°42'40" W - 505.99 feet to the Place of Beginning containing 1.7645 Acres more or less exclusive of all right of ways and easements of record.

The above description is in accordance with a survey made by W. Thomas Leach on the 22nd September 2011.

In Re: Transfers

Judge Fields presented and reviewed the budget account transfers, whereby, Squire Veirs made a motion to approve the transfers as presented, seconded by Squire Mineer, motion carried.

**PENDLETON COUNTY FISCAL COURT
TUESDAY, DECEMBER 8, 2015
7:00 PM**

COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5205-385	Veterinary Service	\$ 350.00
01-5405-548	Recreation Special Projects	\$ 300.00

David S. Fields
County Judge/Executive

Vicky J. King
Fiscal Court Clerk

Date _____

Date _____

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: 12/08/2015 To: 12/08/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 06-5009		Vendor OFFICEDEPO OFFICE DEPOT			Voucher Date 12/08/2015	
06-0108 01-5001-445-		CO. JUDGE/EXEC., OFFICE SUPPLIES		914399	JUDGES OFFICE SUPPLIES	47.73
06-0108 01-6001-445-		CO. JUDGE/EXEC., OFFICE SUPPLIES	821001,375001	914389	OFFICE SUPPLIES	419.90
06-0108 01-5047-445-		TAX ADMINISTRATOR OFFICE SUPPLIES	678001,864001	914399	OCCT TAX OFFICE SUPPLIES	211.09
		Printed On Check 019025			Voucher Totals	678.72
Voucher No. 06-5010		Vendor MODERN LEA MODERN LEASING			Voucher Date 12/08/2015	
06-0108 01-5001-445-		CO. JUDGE/EXEC., OFFICE SUPPLIES	292751864	914441	INV 292751864-COPIER LEASE-JUDGES OFFICE	470.76
		Printed On Check 019026			Voucher Totals	470.76
Voucher No. 06-5011		Vendor STRAUSS STRAUSS & TROY			Voucher Date 12/08/2015	
06-0108 01-5070-399-		PLANNING - COMPREHENSIVE		914489	LEGAL SERVICES, AUGUST-NOVEMBER 2015	6,000.00
		Printed On Check 019027			Voucher Totals	6,000.00
Voucher No. 06-5012		Vendor POST OFFIC U S POST OFFICE			Voucher Date 12/08/2015	
06-0108 01-5070-445-		P & Z OFFICE SUPPLIES		914415	100 \$1 STAMPS	100.00
		Printed On Check 019028			Voucher Totals	100.00
Voucher No. 06-5013		Vendor FLEETONE FLEETONE LLC			Voucher Date 12/08/2015	
06-0108 01-5025-429-		FISCAL COURT FUEL	4252630046	914471	NOVEMBER FUEL-FISCAL COURT	8.82
06-0108 01-5070-455-		P & Z PETROLEUM PRODUCTS		914471	NOVEMBER FUEL-P & Z	26.89
06-0108 01-5210-455-		PETROLEUM PRODUCTS		914471	NOVEMBER FUEL-SOLID WASTE	46.60
		Printed On Check 019029			Voucher Totals	82.31
Voucher No. 06-5014		Vendor NAPA CARSON AUTO & TRACTOR SUPPLY, INC.			Voucher Date 12/08/2015	
06-0108 01-5070-592-		P & Z VEHICLE MAINTENANCE / REPAIRS	713183	914414	TURN SIGNAL BULB	3.50
		Printed On Check 019030			Voucher Totals	3.50
Voucher No. 06-5015		Vendor COOPER COOPER WHOLESALE, INC.			Voucher Date 12/08/2015	
06-0108 01-5080-411-		CUSTODIAL SUPPLIES	48211	914456	CUSTODIAL SUPPLIES COURTHOUSE	20.95
06-0108 01-5085-411-		CUSTODIAL SUPPLIES ANNEX BLDG		914456	CUSTODIAL SUPPLIES SHERIFF	20.95
		Printed On Check 019031			Voucher Totals	41.90
Voucher No. 06-5016		Vendor ACE FALMOUTH ACE HARDWARE			Voucher Date 12/08/2015	
06-0108 01-5001-445-		CO. JUDGE/EXEC., OFFICE SUPPLIES	54698	914274	OFFICE SUPPLIES	5.21
06-0108 01-5080-411-		CUSTODIAL SUPPLIES	54362	914378	TERRY TOWELS-COURTHOUSE CUSTODIAL SUPPLIES	5.49
06-0108 01-5080-571-		COURTHOUSE RENEWALS & REPAIRS	54762	914375	DEADBOLT FOR CO CLERKS OFFICE	13.99
		Printed On Check 019032			Voucher Totals	24.69
Voucher No. 06-5017		Vendor ALLIED ALLIED COMMUNICATIONS INC.			Voucher Date 12/08/2015	
06-0108 01-5080-571-		COURTHOUSE RENEWALS & REPAIRS	39014	914474	ONE YEAR FIRE ALARM MONITORING	420.00
		Printed On Check 019033			Voucher Totals	420.00

**Pendleton County Fiscal Court
Voucher Claims Register**

General Fund
From: 12/08/2015 To: 12/08/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Voucher Date	Amount
Voucher No.	06-5018	Vendor DEBRA DEBRA-KUEMPEL				12/08/2015	
06-0108	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	00801892	914440	INV 00801892-DECEMBER MAINTENANCE CONTRACT		1,232.75
		Printed On Check 019034					1,232.75
Voucher No.	06-5019	Vendor SCIOTO SCIOTO, L.L.C.				12/08/2015	
06-0108	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	16903	914465	DECEMBER CLEANING-JUDICIAL CTR		3,153.65
		Printed On Check 019035					3,153.65
Voucher No.	06-5020	Vendor JRP J. R. P.				12/08/2015	
06-0108	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	1447805924018JC	914476	MOW & MULCH-JUDICIAL CTR		1,175.00
		Printed On Check 019036					1,175.00
Voucher No.	06-5021	Vendor MOBILCOM MOBILCOMM INC				12/08/2015	
06-0108	01-5085-441-	CD, PROPERTIES - MACHINERY&EQUIPMENT	966703	914461	INV 966703-NOV MAINTENANCE CONTRACT-CD PROPERTIES		76.20
		Printed On Check 019037					76.20
Voucher No.	06-5022	Vendor AMBULTAX PENDLETON CO AMBULANCE TAXING DISTRICT				12/08/2015	
06-0108	01-5130-507-	AMBULANCE CONTRIBUTIONS		914432	DECEMBER CONTRIBUTION		14,000.00
		Printed On Check 019038					14,000.00
Voucher No.	06-5023	Vendor PCVH GRANTS LICK VETERINARY HOSPITAL				12/08/2015	
06-0108	01-5205-385-	VETERINARY SERVICE		914464	SHELTR TRIPS (4), RABIES & DHLPP VACINES (4)		332.15
		Printed On Check 019039					332.15
Voucher No.	06-5024	Vendor BOARDOFEDU PENDLETON COUNTY BOARD OF EDUCATION				12/08/2015	
06-0108	01-5205-455-	PETROLEUM PRODUCTS		914416	OCTOBER FUEL-ANIMAL CONTROL		145.61
		Printed On Check 019040					145.61
Voucher No.	06-5025	Vendor SUBURBANPR SUBURBAN PROPANE				12/08/2015	
06-0108	01-5205-578-	DOG KENNEL UTILITIES	108052	914439	REF: 108052 PROPANE ANIMAL SHELTER		299.77
		Printed On Check 019041					299.77
Voucher No.	06-5026	Vendor BILLYSTEEL BILLY STEELE				12/08/2015	
06-0108	01-5210-445-	OFFICE SUPPLIES SOLID WASTE		914460	REIMBURSEMENT FOR CERTIFIED LETTERS		13.92
		Printed On Check 019042					13.92
Voucher No.	06-5027	Vendor GRANTCOFIS GRANT COUNTY FISCAL COURT				12/08/2015	
06-0108	01-5210-548-	TIRE AMNESTY		914459	42 WASTE TIRES FOR SHREDDING		52.50
		Printed On Check 019043					52.50
Voucher No.	06-5028	Vendor BOARDOFEDU PENDLETON COUNTY BOARD OF EDUCATION				12/08/2015	
06-0108	01-5405-348-	RECREATION PROGRAM SUPPORT		914433	DECEMBER RECREATION CONTRIBUTION		2,504.50
		Printed On Check 019044					2,504.50
Voucher No.	06-5029	Vendor TRUGREEN TRUGREEN PROCESSING CENTER				12/08/2015	
06-0108	01-5405-548-	RECREATION SPECIAL PROJECTS	34308544	914478	LAWN SERVICE-ATHLETIC FIELDS		300.00
		Printed On Check 019045					300.00

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**Pendleton County Fiscal Court
Voucher Claims Register**

General Fund
From: 12/08/2015 To: 12/08/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Voucher Date	Amount
Voucher No.	06-5030	Vendor FALMOUTH CITY OF FALMOUTH				12/08/2015	
06-0108	01-5425-507-	CELEBRATIONS, FESTIVALS, PROGRAMS		914466	CONTRIBUTION FOR HOLIDAY FESTIVAL		600.00
		Printed On Check 019046					600.00
Voucher No.	06-5031	Vendor BANKOFNEW THE BANK OF NEW YORK TRUST CO., NA				12/08/2015	
06-0108	01-7700-802-	PRINCIPAL ON LEASE - COLT		914394	WATER DISTRICT LEASE PAYMENT #224-PRINCIPAL		41.11
		Printed On Check 019047					41.11
Voucher No.	06-5032	Vendor COATTORNEY JEFFERY DEAN				12/08/2015	
06-0108	01-9400-299-	HRA - FRINGE BENEFITS		914431	DECEMBER FRINGE BENEFIT-HRA		269.71
		Printed On Check 019048					269.71
Voucher No.	06-5033	Vendor PEOPLES CHARLES WILLIAM PEOPLES				12/08/2015	
06-0108	01-9400-299-	HRA - FRINGE BENEFITS		914430	DECEMBER FRINGE BENEFIT-HRA		269.71
		Printed On Check 019049					269.71
Voucher No.	06-5034	Vendor WHALEY ALA ALAN WHALEY				12/08/2015	
06-0108	01-9400-299-	HRA - FRINGE BENEFITS		914429	DEC FRINGE BENEFITS-HRA		269.71
		Printed On Check 019050					269.71
26 Vouchers Printed Totalling							32,957.17

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**Pendleton County Fiscal Court
Voucher Claims Register**

Road Fund
From: 12/08/2015 To: 12/08/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Voucher Date	Amount
Voucher No.	06-5035	Vendor HILLTOP HILLTOP STONE LLC				12/08/2015	
06-0208	02-6105-409-	CRUSHED STONE & GRAVEL	887147	913863	10.38 TON CLASS 2 CHANEL LINING-JONESTOWN RD BRIDG		137.02
06-0208	02-6105-408-	CRUSHED STONE & GRAVEL		914286	8.25 TON #2 LIMESTONE - BALLINGER ROAD BUS TURN		83.74
06-0208	02-6105-409-	CRUSHED STONE & GRAVEL		913862	11.82 #57 LIMESTONE-JONESTOWN RD BRIDGE		127.07
06-0208	02-6105-409-	CRUSHED STONE & GRAVEL		913862	23.87 TON DGA LIMESTONE JONESTOWN RD BRIDGE		235.52
		Printed On Check 008333					583.35
Voucher No.	06-5036	Vendor BOARDOFEDU PENDLETON COUNTY BOARD OF EDUCATION				12/08/2015	
06-0208	02-6105-455-	PETROLEUM PRODUCTS		914417	OCTOBR FUEL-ROAD DEPT		1,224.20
		Printed On Check 009334					1,224.20
Voucher No.	06-5037	Vendor FLEETONE FLEETONE LLC				12/08/2015	
06-0208	02-6105-455-	PETROLEUM PRODUCTS	4252910046	914472	NOVEMBER FUEL-ROAD		537.57
		Printed On Check 009335					537.57
Voucher No.	06-5038	Vendor ACE FALMOUTH ACE HARDWARE				12/08/2015	
06-0208	02-6105-447-	ROAD MATERIALS	54588	913858	WASP & HORNET SPRAY		4.99
06-0208	02-6105-447-	ROAD MATERIALS	54622	913858	SHOP SUPPLIES		23.95
06-0208	02-6105-447-	ROAD MATERIALS	54710	914285	FASTEMERS = TRUCK 4		14.10
06-0208	02-6105-447-	ROAD MATERIALS	54860	914299	BATTERIES, BULBS		31.97
06-0208	02-6105-447-	ROAD MATERIALS	54860	914299	INSTANT SAVINGS CREDIT		(3.00)
		Printed On Check 009336					72.01
Voucher No.	06-5039	Vendor BARNES BARNES HARDWARE AND LUMBER				12/08/2015	
06-0208	02-6105-447-	ROAD MATERIALS	700582	913850	1-BOX EACH 5/16 WASHERS & NUTS		11.98
06-0208	02-6105-447-	ROAD MATERIALS	700540	913855	6 ANCHORS FOR E FAIRVIEW GUARDRAIL		13.74
		Printed On Check 009337					25.72
Voucher No.	06-5040	Vendor MOBILCOM MOBILCOMM INC				12/08/2015	
06-0208	02-6105-447-	ROAD MATERIALS	955804	914463	INV 955804-DECEMBER RADIO SERVICE CONTRACT-ROAD		98.00
		Printed On Check 009338					98.00
Voucher No.	06-5041	Vendor CARGILL CARGILL, INCORPORATED				12/08/2015	
06-0208	02-6106-447-	ROAD MATERIALS	2802551749	914297	96.87 TON DEICING SALT-ROAD		7,877.91
		Printed On Check 009339					7,877.91
Voucher No.	06-5042	Vendor NAPA CARSON AUTO & TRACTOR SUPPLY, INC.				12/08/2015	
06-0208	02-6105-447-	ROAD MATERIALS	712638	914288	5 GAL HYDRAULIC FLUID		40.94
06-0208	02-6105-447-	ROAD MATERIALS	712697	914289	1- LAMP TRUCK #9		1.50
06-0208	02-6105-447-	ROAD MATERIALS	712702	914291	6 - MOTOR OIL		22.74
06-0208	02-6105-447-	ROAD MATERIALS	712720	914292	6 - MOTOR OIL, 1 BLASTER PENETRANT & WD 40		34.58
06-0208	02-6105-447-	ROAD MATERIALS	712986	914301	SPARK PLUG, FUEL FILTER FOR GENERATOR		6.78

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**Pendleton County Fiscal Court
Voucher Claims Register**

Road Fund

From: 12/08/2015 To: 12/08/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount	
06-0208	02-6105-447-	ROAD MATERIALS	712618	914303	5 GAL AW 32 HYDRAULIC FLUID	41.99	
06-0208	02-6105-447-	ROAD MATERIALS	712700	914289	1-PLUG TRUCK #9	1.65	
06-0208	02-6105-447-	ROAD MATERIALS	712419	913851	U-BOLT (FORKLIFT)	3.13	
06-0208	02-6105-447-	ROAD MATERIALS	712726	914293	1-MACS CHAIN LUB	11.84	
		Printed On Check 009340					
Voucher No. 06-5043 Vendor LIMESTONEF LIMESTONE FARM LAWN WORKSITE						Voucher Totals	164.15
Voucher Date 12/08/2015							
06-0208	02-6105-447-	ROAD MATERIALS	240771	914288	SWEEPER BROOM PART	869.97	
06-0208	02-6105-447-	ROAD MATERIALS	241850	914304	BEARING WITH HOUSING FOR SKID STEER	61.63	
		Printed On Check 009341					
Voucher No. 06-5044 Vendor TRUCK & TR TRUCK AND TRAILER SUPPLY						Voucher Totals	921.60
Voucher Date 12/08/2015							
06-0208	02-6105-447-	ROAD MATERIALS	KK238366	914294	YELLOW LED STROBE, WIRE PIGTAILS	85.81	
		Printed On Check 009342					
Voucher No. 06-5045 Vendor KY MOTOR KENTUCKY MOTOR SERVICE FALMOUTH						Voucher Totals	85.81
Voucher Date 12/08/2015							
06-0208	02-6105-447-	ROAD MATERIALS	726-19677	914290	10 FOGLIGHT BULBS	10.50	
06-0208	02-6105-447-	ROAD MATERIALS	726-018905	914295	55 GALLON DRUM OF MOTOR OIL	738.00	
		Printed On Check 009343					
Voucher No. 06-5048 Vendor WORLDWIDEE WORLDWIDE EQUIPMENT						Voucher Totals	738.50
Voucher Date 12/08/2015							
06-0208	02-6105-447-	ROAD MATERIALS	A101253	914302	10 PAIR TIRE CHAINS 11R-22.5	750.00	
		Printed On Check 009344					
Voucher No. 06-5047 Vendor FARMTIRESE FARM TIRE SERVICE,LLC						Voucher Totals	750.00
Voucher Date 12/08/2015							
06-0208	02-6105-447-	ROAD MATERIALS		914305	SERVICE CALL, CHECK FOR LEAK, GELL OR SEAL	156.50	
		Printed On Check 009345					
Voucher No. 06-5048 Vendor ZEE ZEE MEDICAL, INC.						Voucher Totals	156.50
Voucher Date 12/08/2015							
06-0208	02-6105-447-	ROAD MATERIALS	0149144293	914295	SUPPLIES FOR FIRST AID BOX-CD BARN	110.80	
		Printed On Check 009346					
Voucher No. 06-5049 Vendor ANDER. EQU ANDERSON'S EQUIPMENT CO.						Voucher Totals	110.80
Voucher Date 12/08/2015							
06-0208	02-6105-447-	ROAD MATERIALS	73416	914300	FUEL LINES FOR GENERATOR	3.00	
		Printed On Check 009347					
Voucher No. 06-5050 Vendor HOGUES JEFFREY R. HOGUE						Voucher Totals	3.00
Voucher Date 12/08/2015							
06-0208	02-6105-447-	ROAD MATERIALS		914470	REPAIR SWIVEL PART ON BUSHOG	250.00	
		Printed On Check 009348					
Voucher No. 06-5050 Vendor HOGUES JEFFREY R. HOGUE						Voucher Totals	250.00
Voucher Date 12/08/2015							
						Voucher Totals	250.00
						16 Vouchers Printed Totalling	13,398.22

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**Pendleton County Fiscal Court
Voucher Claims Register**

Jail Fund

From: 12/08/2015 To: 12/08/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount	
Voucher No. 06-5051	06-5101-314-	Vendor CAMP DETEN CAMPBELL COUNTY DETENTION CENTER				Voucher Date 12/08/2015	
06-0308	06-5101-314-	CONTRACT WITH OTHER COUNTIES		914450	OCT INMATES-PAY OR STAY-BRADEN, CAWTHORNE	210.00	
		Printed On Check 006678				Voucher Totals	
Voucher No. 06-5052 Vendor SHERIFF PENDLETON COUNTY SHERIFF						Voucher Totals	210.00
Voucher Date 12/08/2015							
06-0308	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES		914434	NOVEMBER TRANSPORT SALARIES	5,491.67	
		Printed On Check 006677				Voucher Totals	
Voucher No. 06-5053 Vendor GALLS GALLS, AN ARAMARK COMPANY						Voucher Totals	5,491.67
Voucher Date 12/08/2015							
06-0308	03-5101-441-	MACHINERY AND EQUIPMENT		914481	LEG IRONS, AEROSOL PROJECTOR	149.72	
		Printed On Check 006679				Voucher Totals	
Voucher No. 06-5054 Vendor SHERIFF PENDLETON COUNTY SHERIFF						Voucher Totals	149.72
Voucher Date 12/08/2015							
06-0308	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.		914468	JAIL TRANSPORT AT .35 PER MILE AT 1,000 MILES	350.00	
		Printed On Check 006679				Voucher Totals	
Voucher No. 06-5055 Vendor CLINICAL CLINICAL SOLUTIONS						Voucher Totals	350.00
Voucher Date 12/08/2015							
06-0308	03-5101-549-	ROUTINE MEDICAL	103115-BOONEPEND	913424	IN MEDS, M HABSON	26.02	
		Printed On Check 006680				Voucher Totals	
Voucher No. 06-5056 Vendor MIDWESTAUT GLENN STEINKAMP - MIDWEST AUTOMOTIVE						Voucher Totals	26.02
Voucher Date 12/08/2015							
06-0308	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	7097	914453	REPAIRS TO 2008 FORD CV	402.49	
06-0308	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	7112	914452	OIL CHANGE -2010 EXPL	36.89	
		Printed On Check 006681				Voucher Totals	
Voucher No. 06-5057 Vendor FLEETONE FLEETONE LLC						Voucher Totals	439.18
Voucher Date 12/08/2015							
06-0308	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	4252800046	914480	NOV FUEL JAILER	632.63	
		Printed On Check 006682				Voucher Totals	
Voucher No. 06-5057 Vendor FLEETONE FLEETONE LLC						Voucher Totals	632.63
Voucher Date 12/08/2015							
						Voucher Totals	852.63
						7 Vouchers Printed Totalling	7,319.22

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**Pendleton County Fiscal Court
Voucher Claims Register**

L.G.E.A. Fund

From: 12/08/2015 To: 12/08/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount	
Voucher No. 06-5058	06-5135-445-	Vendor CDW-G CDW-G				Voucher Date 12/08/2015	
06-0408	04-5135-445-	OFFICE SUPPLIES	BH09543	914473	3D SPLITTER	49.14	
		Printed On Check 003112				Voucher Totals	
Voucher No. 06-5058 Vendor HEALTH&SAF HEALTH & SAFETY INSTITUTE						Voucher Totals	49.14
Voucher Date 12/08/2015							
06-0408	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	642959	914407	CPRA/ED DIGITAL CERTIFICATION	41.40	
06-0408	04-5135-574-	EOC TRAINING	658331	914076	FIRST AID TRAINING FOR CERTIFICATION	55.20	
		Printed On Check 003113				Voucher Totals	
Voucher No. 06-5060 Vendor FLEETONE FLEETONE LLC						Voucher Totals	96.60
Voucher Date 12/08/2015							
06-0408	04-5135-455-	EM PETROLEUM PRODUCTS	4252810048	914079	NOVEMBER FUEL EOC	152.98	
		Printed On Check 003114				Voucher Totals	
Voucher No. 06-5061 Vendor ACE FALMOUTH ACE HARDWARE						Voucher Totals	152.98
Voucher Date 12/08/2015							
06-0408	04-5135-499-	OTHER SUPPLIES	54805,54872	914069	SPARE KEYS FOR MOBIL CP AND CASUALTY TRAILER	3.58	
		Printed On Check 003115				Voucher Totals	
Voucher No. 06-5062 Vendor JOHNBLUM JOHN BLOOMFIELD						Voucher Totals	3.58
Voucher Date 12/08/2015							
06-0408	04-5135-573-	EOC TELEPHONE AND INTERNET		914075	CELL PHONE REIMBURSEMENT	48.07	
		Printed On Check 003116				Voucher Totals	
Voucher No. 06-5062 Vendor JOHNBLUM JOHN BLOOMFIELD						Voucher Totals	45.07
Voucher Date 12/08/2015							
						Voucher Totals	48.07
						5 Vouchers Printed Totalling	348.37

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Pendleton County Fiscal Court

Voucher Claims Register

911 Fund Fund

From: 12/08/2015 To: 12/08/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Voucher Date	Amount
Voucher No. 08-5064		Vendor MODERN LEA	MODERN LEASING			12/08/2015	
08-7508	75-5146-389-	MISCELLANEOUS CONTRACTUAL SERVICE	292751377	914442	INV 292751377-COPIER LEASE 911		294.90
		Printed On Check 003322				Voucher Totals	294.90
Voucher No. 08-5065		Vendor MOBILCOM	MOBILCOMM INC			12/08/2015	
08-7508	75-5146-389-	MISCELLANEOUS CONTRACTUAL SERVICE	965698	914462	INV 965698-NOVEMBER MAINTENANCE CONTRACT		800.88
		Printed On Check 003323				Voucher Totals	800.88
Voucher No. 08-5066		Vendor LANGUAGELI	LANGUAGE LINE SERVICES			12/08/2015	
08-7508	75-5146-389-	MISCELLANEOUS CONTRACTUAL SERVICE	3694240	914078	LANGUAGE LINE INTERPRETATION SERVICES		10.82
		Printed On Check 003324				Voucher Totals	10.82
Voucher No. 08-5067		Vendor MELISSAPER	MELISSA PERKINS			12/08/2015	
08-7508	75-5146-599-	MISCELLANEOUS EXPENSES		914077	REIMBURSEMENT FOR ADDRESSING ERROR		50.00
		Printed On Check 003325				Voucher Totals	50.00
4 Vouchers Printed Totalling							1,156.60

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 22, 2015, subject to any called meetings, motion carried.

Pendleton County Judge/Executive

ATTEST:

Pendleton County Fiscal Court Clerk