PENDLETON COUNTY FISCAL COURT
DECEMBER TERM
DECEMBER 9, 2014
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE HENRY BERTRAM, COUNTY JUDGE/EXECUTIVE
PRESIDING

Members Present: Alan Whaley, Bob Fogle and David Fields

Members Absent: Gary Veirs

County Attorney: Jeff Dean

Invocation was given by Judge Bertram who also led the Pledge of Allegiance.

In Re: Agenda

Judge Bertram presented the agenda for this meeting whereby Squire Whaley made a motion to approve the agenda as presented, seconded by Squire Fields, motion carried.

In Re: Approval of Minutes

Minutes of the November 25, 2014 meeting were presented to the court by Fiscal Court Clerk Vicky King, whereby Squire Fogle made a motion, seconded by Squire Whaley that these minutes by 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 for review with final determination to be made at the next regular scheduled fiscal court meeting.

In Re: Appointment of Interim Judge

Judge Bertram ask for a motion to appoint David Fields, Judge Elect as the interim County Judge to serve from January 1 through January 4, 2015, prior to his taking office. Squire Fogle made a motion to appoint David Fields as interim Judge, seconded by Squire Whaley, motion carried.

In Re: Ethel Drive Adoption

Squire Fields made a motion to approve the adoption of Ethel Drive into the county road system, seconded by Squire Whaley, motion carried.

Plat Cabinet #2, Plat 217 A

A. Roads may be accepted into the county road system and forwarded to the Department of Transportation Rural and Municipal Aid Program at the county's discretion, subsequent to the specific minimum requirements set forth in this code, and/or state law, being met.

B. Prior to fiscal court consideration of a road for acceptance into the county road system, the county road supervisor shall certify that the following minimum specifications have been met or exceeded.

11-01-02 Lyttle Houston Plate

1. Surveyed – Center line and legal description of proposed road has been prepared by a licensed KY registered land surveyor.
2. A copy of all deeds and a certification of title certifying good, marketable and fee simple title of the right of way proposing to be deeded to the county.
3. Certification by the property owners that fences, buildings, gates and cattle gates have been removed from the proposed county road and right of way.

Ethel LN.

4. Road right of way have a minimum of thirty (30) ft.
5. Road banks shall be stabilized and grass or other suitable cover in place.
6. Road surface shall be smooth and properly graded and crowned.
7. Compacted sub-grade, approved by county road supervisor.

7.5 Road surfaces shall be at least 12 feet in width or essentially the same width as the existing county road which is proposed to be extended by any such adoption and incorporation of such new road or section, whichever is a greater width.

8. 6" of base material to be put in two lifts, must be 6" after compacted.
9. 2" of bit-asphalt binder after rolling, approved by county road supervisor.
10. 1" of bit-asphalt surface after rolling, approved by county road supervisor.
11. Drainage ditch and pipe size will be determined by county road supervisor.
12. The said road has to have county road supervisor's approval before the Pendleton County Fiscal Court will consider taking said road into county maintenance program.

C. Subdivision streets may be accepted into the county road system after certain specifications are met.

PENDLETON COUNTY ROAD DEPARTMENT
103 HWY 330 West
Falmouth, Kentucky 41040
859-654-4371
Tim Antrobus, Supervisor

November 22, 2014

Pendleton County Fiscal Court
233 Main Street
Falmouth, Kentucky 41040

Re: Ethel Drive Adoption into County Maintenance

Dear Fiscal Court,

Per the request of some residents who live on Ethel Drive in the Mount Auburn area of the county to bring the first 700 feet of road into county maintenance, I have inspected the road and its requirement for adoption. I hereby affirm and state that the first 700 feet of road meets the requirement as laid out in Chapter 7, Section 7.4 of the county administrative code adopted before 2004 and do further agree with the fiscal court adoption of said road into the road maintenance system.

Sincerely,

Tim Antrobus
Pendleton County Road Supervisor

cc: Jeff Dean, Pendleton County Attorney
Nathan Claypool

DEDICATION OF ETHEL DRIVE TO PUBLIC USE

We, the undersigned owners of real property abutting upon both sides of Ethel Drive, a street in the Lytle Houston Land Division in Pendleton County, Kentucky, as depicted on the plat of the Lytle Houston Land Division of record in Plat Cabinet 2, Plat #217A, in the office of the Pendleton County Clerk at Falmouth, Kentucky,

Now, hereby dedicate to the public use said street, now known as Ethel Drive as is shown upon said plat.

IN WITNESS WHEREOF, the owners have each hereunto subscribed their names on this 9th day of December, 2014.

MICHAEL D. REDDEN

APRILE D. REDDEN

STATE OF KENTUCKY)
COUNTY OF PENDLETON)

The foregoing instrument was signed, acknowledged and sworn to before me by MICHAEL D. REDDEN and APRILE D. REDDEN, on this the 9th day of December, 2014.

NOTARY PUBLIC, STATE AT LARGE
My Commission Expires: 2-19-2015

BILL FLAUGHER

TERESA FLAUGHER

STATE OF KENTUCKY)
COUNTY OF PENDLETON)

The foregoing instrument was signed, acknowledged and sworn to before me by BILL FLAUGHER and TERESA FLAUGHER , on this the _____ day of December, 2014.

NOTARY PUBLIC, STATE AT LARGE
My Commission Expires:_____

JEREMY HONNERT

STATE OF KENTUCKY)
COUNTY OF PENDLETON)

The foregoing instrument was signed, acknowledged and sworn to before me by JEREMY HONNERT, on this the 24th day of December, 2014.

Lisa Houghton 438783
NOTARY PUBLIC, STATE AT LARGE
My Commission Expires: 3-10-15

THIS INSTRUMENT PREPARED BY:

NO TITLE EXAMINATION REQUESTED AND NONE PREFORMED

JEFFERY B. DEAN
ATTORNEY AT LAW
216 West Shelby Street
Falmouth, Kentucky 41040
(859) 654-3180

DEDICATION OF ETHEL DRIVE TO PUBLIC USE

We, the undersigned owners of real property abutting upon both sides of Ethel Drive, a street in the Lytle Houston Land Division in Pendleton County, Kentucky, as depicted on the plat of the Lytle Houston Land Division of record in Plat Cabinet 2, Plat #217A, in the office of the Pendleton County Clerk at Falmouth, Kentucky,

Now, hereby dedicate to the public use said street, now known as Ethel Drive as is shown upon said plat.

IN WITNESS WHEREOF, the owners have each hereunto subscribed their names on this _____ day of December, 2014.

MICHAEL D. REDDEN

APRILE D. REDDEN

STATE OF KENTUCKY)
COUNTY OF PENDLETON)

The foregoing instrument was signed, acknowledged and sworn to before me by MICHAEL D. REDDEN and APRILE D. REDDEN, on this the _____ day of December, 2014.

NOTARY PUBLIC, STATE AT LARGE
My Commission Expires:_____

BILL FLAUGHER

TERESA FLAUGHER

STATE OF KENTUCKY)
COUNTY OF PENDLETON)

The foregoing instrument was signed, acknowledged and sworn to before me by BILL FLAUGHER and TERESA FLAUGHER, on this the 8 day of December, 2014.

NOTARY PUBLIC, STATE AT LARGE
My Commission Expires: Dec 25, 2016

MICHELLE L. COMBS
Notary Public, State of Ohio
My Commission Expires 12-25-2016

BILLY C. FLAUGHER

TERESA FLAUGHER

STATE OF KENTUCKY)
COUNTY OF PENDLETON)

The foregoing instrument was signed, acknowledged and sworn to before me by BILLY C. FLAUGHER and TERESA FLAUGHER , on this the 9 day of December, 2014.

MICHELLE L. COMBS
Notary Public, State of Ohio
My Commission Expires 12-25-2016

NOTARY PUBLIC, STATE AT LARGE
My Commission Expires: 12/25/16

NATHAN K. CLAYPOOL

ERICA D. CLAYPOOL

STATE OF KENTUCKY)
COUNTY OF PENDLETON)

The foregoing instrument was signed, acknowledged and sworn to before me by NATHAN K. CLAYPOOL and ERICA D. CLAYPOOL , on this the 4 day of December, 2014.

Virginia Price
Notary Public, ID No. 497946
State at Large, Kentucky
My Commission Expires on Sept. 25, 2017

NOTARY PUBLIC, STATE AT LARGE
My Commission Expires: 9/25/2017

RESOLUTION NO. 201412091

COUNTY OF PENDLETON KENTUCKY

A RESOLUTION TO ALLOW FOR THE INSERTION OF A ROAD INTO THE COUNTY ROAD MAINTENANCE PROGRAM.

WHEREAS, The Pendleton County Fiscal Court in and through its administrative code and planning commission subdivision regulations may adopt new roads into the county road system; and

WHEREAS, Lytle Houston Land Division is requesting 700 feet in length and 12 ½ feet wide of Ethel Drive to be adopted into the county road system with the road having a 50 foot right-of-way; and

WHEREAS, The said road lies on the East end of Ethel Drive, and

WHEREAS, A plat of said road is attached to this resolution; and

WHEREAS, The aforementioned road was constructed and approved by the Pendleton County Road Supervisor having met all requirements as outlined in the County Administrative Code.

NOW, THEREFORE, BE IT RESOLVED that the Pendleton County Fiscal Court does hereby take over maintenance and repair of 700 feet of Ethel Drive.

This adoption shall take place on December 9th, 2014.

Executed during a regular scheduled fiscal court meeting at Falmouth, Kentucky on December 9th, 2014.

Henry W. Bertram
County Judge/Executive
Pendleton County

ATTEST:

Vicky King
Fiscal Court Clerk

In Re: County Clerk's 2015 Budget

Squire Fields made a motion to approve the clerk's budget as presented with the exception of the salaries which should be changed to $187,760.00 with $14,912.00 for part time employees, seconded by Squire Whaley, motion carried.

LF 1142.001 Rev. 10/98

Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2015

Pendleton County Clerk

Part One - Summary and Reconciliation of All Accounts

Show & Describe All Accounts	Column 1 2015Fee Account Budget Estimate	Column 2 2015 Fee Account Actual	Column 3 Court Acct Account	Column 4 fee acct Account	Column 5 _____ Account
1. Beginning Balance Plus Receipts YT	$3,285,327.37	$0.00			
2. Total Disbursements YTD	$3,183,074.04	$0.00			
3. Book Balance/Excess Fees	$102,253.33	$0.00	$0.00	$0.00	$0.00
4. Bank Statement Balance			$10,443.51		
5. Plus Deposits in Transit					
6. Less Outstanding Checks					
7. Other					
8. Reconciled Bank Balance		$0.00	$10,443.51	$0.00	$0.00
9. Accounts Receivable as of 12/3		$0.00			
10. Unpaid Obligations as of 12/31		$0.00			
11. Excess Fees		$0.00			

Instructions: This form is the required format for the budget and the quarterly report. BUDGET: After completing the budget estimate columns of Parts One, Two and Three, submit to the fiscal court for approval by January 15th and following approval submit to the state local finance officer. QUARTERLY REPORT: The quarterly report is cumulative. Show the status of all funds in the officer's charge during calendar year to date in Part One. Line 1 Show total receipts on a cash basis for the year to date including any beginning balances for all accounts. Show current year fee account in column 2 as calculated in Part Two of report. Line 2 Show total disbursements on a cash basis for the year to date for all accounts. Show current year fee account in column 2 as calculated in Part Three of report. Line 3 Show difference between lines 1 and 2 for all accounts. Line 4 Show bank statement balance(s) at close of quarter. Line 5 Show total deposits made prior to close of quarter that are not reflected in bank statement(s). Line 6 Show total amount of checks issued prior to close of quarter that are not reflected in bank statement(s). Line 7 Show investments. Line 8 Show line 4 adjusted for lines 5, 6, and 7. Line 8 should equal line 3 for all accounts. Line 9 Complete for quarter ending 12/31. Show calculation in Part Two of report. Line 10 Complete for quarter ending 12/31. Show calculation in Part Three of

report. Line 11 Complete for quarter ending 12/31. Show line 8 adjusted for lines 9 and 10. All debt to be shown in Part Four. Report due to: State Local Finance Officer, 1024 Capital Center Drive, Suite 340, Frankfort, KY 40601-8204 by the 30th day following the close of each quarter. Fax # 502-875-3712 / Ph # 502-575-3710.

For Quarter Ending _____ 2015

County Judge/Executive Date Signature of County Clerk Date

County Clerk's Budget and Report All Accounts Page 1 of 1

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Part Two Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31	Settlement Total
1. Federal Grants/Reimbursements						0.00		0.00
2. State Grants						0.00		0.00
3. State Fees For Services	576.00					0.00		0.00
4. Fiscal Court	20,396.54					0.00		0.00
5. Licenses and Taxes						0.00		0.00
6. Motor Vehicle:						0.00		0.00
7. Licenses and Transfers	492,892.73					0.00		0.00
8. Usage Tax	1,165,448.79					0.00		0.00
9. Tangible Personal Property Tax	1,319,423.25					0.00		0.00
10.						0.00		0.00
11.						0.00		0.00
12. Licenses: (describe)						0.00		0.00
13. Fish and Game						0.00		0.00
14. Marriage	3,257.50					0.00		0.00
15. Occupational	540.00					0.00		0.00
16. Beer & Liquor						0.00		0.00
17. Interest						0.00		0.00
18.						0.00		0.00
19. Deed Transfer Tax	18,173.35					0.00		0.00
20. Delinquent Taxes	101,000.00					0.00		0.00
21. Fees Collected for Services						0.00		0.00
22. Recordings:						0.00		0.00
23. Deeds, Easements, and Contracts	9,280.00					0.00		0.00
24. Real Estate Mortgages	15,703.00					0.00		0.00
25. Chattel Mortgages & Financing St	31,804.00					0.00		0.00
26. Powers of Attorney	671.00					0.00		0.00
27. All Other Recordings	8,100.00					0.00		0.00
28. Charges for Other Services:	12,268.00					0.00		0.00
29. candidate filings	0.00					0.00		0.00
30. Copy work @ not.	8,000.00					0.00		0.00

County Clerk's Budget and Report Fee Account Page 1 of 4

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Part Two (continued) Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31	Settlement Total
31. Othe cold checks pd/ int						0.00		0.00
32. Misc cold cks						0.00		0.00
33. HB 3 337 Special Revenue	60,000.00					0.00		0.00
34. overpays misc	7,378.71					0.00		0.00
35. Ky Housing fund	10,916.00					0.00		0.00
36. Total Revenues	3,285,327.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37. Petty Cash						0.00		0.00
38. Borrowed Money						0.00		0.00
39. Total Receipts	3,285,327.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Copy the figure shown on Line 39 in the Budget Estimate column to the Summary on page 1, column 1, line 1. Copy the figure shown on Line 39 in the Total YTD column to page 1, column 2, line 1. Copy the figure shown on Line 39 in the Receivable column (use for 12/31 report only) to page 1, line 9.

Part Three Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	12/31 Unpaid Obligations	Settlement Total
1. Payments to State (describe)						0.00		0.00
2. Motor Vehicle:						0.00		0.00
3. Licenses & Transfers	337,897.19					0.00		0.00
4. Usage Tax	1,132,815.54					0.00		0.00
5. Tangible Personal Prop Tax	429,000.00					0.00		0.00
6. Licenses: (describe)						0.00		0.00
7. Fish & Game						0.00		0.00
8. Marriage Licenses						0.00		0.00
9. kentucky housing trust	12,348.00					0.00		0.00
10. Delinquent Tax	9,150.00					0.00		0.00
11. Legal Process Tax	9,453.00					0.00		0.00
12. ambulance delq tax	8,000.00					0.00		0.00
13. Payments to Fiscal Court (describe)						0.00		0.00
14. Tangible Personal Property Tax	121,877.37					0.00		0.00
15. Delinquent Tax	21,650.00					0.00		0.00
16. Deed Transfer Tax	15,750.00					0.00		0.00
17. Occupational Licenses	500.00					0.00		0.00
18. Beer & Liquor Licenses						0.00		0.00

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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	649,333.00					0.00		0.00
23. Delinquent Tax	25,400.00					0.00		0.00
24.						0.00		0.00
25. Payments to Sheriff	11,275.00					0.00		0.00
26.						0.00		0.00
27. Payments to County Attorney	17,525.00					0.00		0.00
28.						0.00		0.00
29. Personal Services						0.00		0.00
30. County Clerk's Gross Salary	31,900.00					0.00		0.00
31. County Clerk's Expense Allowance	3,600.00					0.00		0.00
32. Deputies Gross Salaries	155,982.94					0.00		0.00
33. Part Time Gross Salaries	14,912.00					0.00		0.00
34. Overtime Gross						0.00		0.00
35. co share ss.med elect transfer	20,000.00					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	3,975.00					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

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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	3,500.00					0.00		0.00
47. election/misc	400.00					0.00		0.00
48. Supplies & Materials (describe)	14,000.00					0.00		0.00
49. U.P.F.S.	800.00					0.00		0.00
50. Utilities/maintainence Agreements	17,500.00					0.00		0.00
51. Other Charges (describe)cold checks						0.00		0.00
52. Conventions & Travel	6,200.00					0.00		0.00
53. Dues	660.00					0.00		0.00
54. Postage	4,000.00					0.00		0.00
55. Office Equipment	16,500.00					0.00		0.00
56. Tax bill Preparing	3,650.00					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	3,183,074.04	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	3,183,074.04	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 (use for 12/31 report only) to page 1, line 10.

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 2015 at $188982.94 for Deputies, and $14912.00 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: UK Extension Board Appointments

Judge Bertram made a motion to appoint Clara Holmes and Phyllis Kelsch to the UK Extension Board, seconded by Squire Fields, motion carried.

Nominating Committee Report For District Board Appointments

There are presently two positions that need filled and in accordance to KRS 164.635, each year the CEC shall submit to the County Judge Executive a list of two nominees for each member to be appointed. The membership committee recommends for appointment to District Board the following individuals that have accepted their nomination.

Clara Holmes

Phyllis Kelsch

Ellin Crotty

Flo McDonald

In Re: Reappoint Matthew Kirsch to County Board of Adjustments

Squire Whaley made a motion to reappoint Matthew Kirsch to the County Board of Elections, seconded by Squire Fogle, motion carried.

In Re: Swearing in of Officials at 3:30 on December 30, 2014

Judge Bertram informed the court of a swearing in ceremony for all elected officials and deputies on December 30, 2014 at 3:30 PM. This was informational only, no action taken.

In Re: Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY, DECEMBER 9, 2014
7:00 PM

COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5015-307	Sheriff Audit Services	$ 1,100.00
01-5065-599	Misc. Election Expenses	$ 1,300.00
01-5070-445	P&Z Office Supplies	$ 500.00
01-5081-571	Judicial Center Renewals & Repairs	$28,000.00

LGEA Fund

Transfer from (04-9200-999) Reserve from Transfers to the following accounts:

04-9100-332	General Services-Legal Fees	$ 858.00

INTERFUND TRANSFERS

Transfer from General Fund to Jail Fund $30,000.00

Henry W. Bertram
County Judge/Executive

Date_____

Vicky J. King
Fiscal Court Clerk

Date _____

In Re: Payment of Claims

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

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 12/09/2014 To: 12/09/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 06-5027		Vendor TIGERDIREC	TIGERDIRECT		Voucher Date	12/09/2014
06-0109	01-5070-445-	P & Z OFFICE SUPPLIES	6260842	911856	PRINTER-P & Z	298.19
06-0109	01-9100-705-	DATA PROCESSING EQUIPMENT	L59363140101	911835	SPEAKERS	19.99
		Printed On Check 017700			Voucher Totals	**318.18**
Voucher No. 06-5028		Vendor MODERN LEA	MODERN LEASING		Voucher Date	12/09/2014
06-0109	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	266970920	911831	INV 266970920-COPIER LEASE-JUDGES OFFICE	470.76
		Printed On Check 017701			Voucher Totals	**470.76**
Voucher No. 06-5029		Vendor AUDITOR	KENTUCKY STATE TREASURER		Voucher Date	12/09/2014
06-0109	01-5015-307-	SHERIFF AUDIT SERVICES	6651	911789	AUDIT-SHERIFF'S SETTLEMENT 2013 TAXES	9,989.08
		Printed On Check 017702			Voucher Totals	**9,989.08**
Voucher No. 06-5030		Vendor GARYVEIRS	GARY VEIRS		Voucher Date	12/09/2014
06-0109	01-5025-569-	REGISTRATION/CONFERENCES		911772	KACO CONFERENCE-110 MILES @ .46 A MILE, PARKING	58.60
		Printed On Check 017703			Voucher Totals	**58.60**
Voucher No. 06-5031		Vendor MICHELLE H	MICHELE HAMILTON		Voucher Date	12/09/2014
06-0109	01-5025-569-	REGISTRATION/CONFERENCES		911773	CONFERENCE LODGING	144.58
		Printed On Check 017704			Voucher Totals	**144.58**
Voucher No. 06-5032		Vendor POST OFFIC	U S POST OFFICE		Voucher Date	12/09/2014
06-0109	01-5047-563-	TAX ADMINISTRATOR POSTAGE		911799	600 STAMPS @ .49 EA, OCCUPATIOONAL TAX	294.00
		Printed On Check 017705			Voucher Totals	**294.00**
Voucher No. 06-5033		Vendor CO CLERK	PENDLETON COUNTY CLERK		Voucher Date	12/09/2014
06-0109	01-5065-599-	MISC. ELECTION EXPENSES		911833	NOV ELECTION-PHONES, POSTAGE, ELECTION WORKER	1,322.41
		Printed On Check 017706			Voucher Totals	**1,322.41**
Voucher No. 06-5034		Vendor ARAMARK	ARAMARK UNIFORM SERVICES, INC		Voucher Date	12/09/2014
06-0109	01-5080-411-	CUSTODIAL SUPPLIES	543-7342134	911495	ACCT 792189555-NOVEMBER MAT RENTAL -COURTHOUSE	171.09
06-0109	01-5080-411-	CUSTODIAL SUPPLIES	543-7344943	911706	ACCT 792189555-NOV MAT RENTAL-COURTHOUSE	171.09
06-0109	01-5080-411-	CUSTODIAL SUPPLIES	543-7347754	911730	ACCT 792189555, NOV MAT RENTAL COURTHOUSE	171.09
06-0109	01-5080-411-	CUSTODIAL SUPPLIES	543-7350539	911752	ACCT 792189555-NOV MAT RENTAL COURTHOUSE	171.09
06-0109	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7342135	911495	ACCT 792189556-NOVEMBER MAT RENTAL -ANNEX BLDG	23.67
06-0109	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7344944	911706	ACCT 792189556-NOV MAT RENTAL-ANNEX BLDG	23.67
06-0109	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7347755	911730	ACCT 792189556, NOV MAT RENTAL ANNEX BLDG	23.67
06-0109	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	5437350540	911752	ACCT 792189556-NOV MAT RENTAL ANNEX BLDG	23.67
		Printed On Check 017707			Voucher Totals	**779.04**
Voucher No. 06-5035		Vendor DEBRA	DEBRA-KUEMPEL		Voucher Date	12/09/2014
06-0109	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	00766520	911805	IN 00766520-REPLACE BALLASTIN COURTROOM-JUDICIAL	7,260.31
		Printed On Check 017708			Voucher Totals	**7,260.31**

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Voucher No. 06-5036		Vendor BRYANTHART	BRYANT HARTKE CONSTRUCTION		Voucher Date	12/09/2014
06-0109	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	2936272	911787	REPAIR ROOF DRAIN LEAK IN FAMILY COURT ROOM	21,360.96
		Printed On Check 017709			Voucher Totals	**21,360.96**
Voucher No. 06-5037		Vendor MOBILCOM	MOBILCOMM INC		Voucher Date	12/09/2014
06-0109	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	945020	911806	INV 945020-NOV MAINTENANCE CONTRACT CO PROPERTIES	76.20
		Printed On Check 017710			Voucher Totals	**76.20**
Voucher No. 06-5038		Vendor MIDWESTAUT	GLENN STEINKAMP - MIDWEST AUTOMOTIVE		Voucher Date	12/09/2014
06-0109	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	324	911849	REPAIRS ON 2013 TAHOE LS	1,851.81
		Printed On Check 017711			Voucher Totals	**1,851.81**
Voucher No. 06-5039		Vendor JONGOSNEY	JON GOSNEY - ELECTRICAL SERVICES		Voucher Date	12/09/2014
06-0109	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	5124	911809	INSTALL OUTLET-DIESEL TRUCK HEATER ANIMAL SHELTER	208.42
		Printed On Check 017712			Voucher Totals	**208.42**
Voucher No. 06-5040		Vendor BARNES	BARNES HARDWARE AND LUMBER		Voucher Date	12/09/2014
06-0109	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	686015,686507	911746	METAL ROOFING MATERIAL FOR OLD CO BARN	2,166.30
06-0109	01-5405-548-	RECREATION SPECIAL PROJECTS	685795(p1336)	911828	INV 685795-GRASS SEED FOR ATHLETIC PARK	299.94
		Printed On Check 017713			Voucher Totals	**2,466.24**
Voucher No. 06-5041		Vendor OLYMPIC	OLYMPIC CONTRACTING, INC.		Voucher Date	12/09/2014
06-0109	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	10546	911792	COMMERCIAL DOOR LOCK	42.35
		Printed On Check 017714			Voucher Totals	**42.35**
Voucher No. 06-5042		Vendor TERMINIX	TERMINIX PROCESSING CENTER		Voucher Date	12/09/2014
06-0109	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	338397631	911800	INV 338397631 SERVICE CALL 9/12/14	35.00
06-0109	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	340121625	911800	INV 340121625 SERVICE CALL 11/14/14	35.00
		Printed On Check 017715			Voucher Totals	**70.00**
Voucher No. 06-5043		Vendor FALMOUTH	CITY OF FALMOUTH		Voucher Date	12/09/2014
06-0109	01-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS		911822	OCTOBER FIRE RUNS (12)	7,250.00
		Printed On Check 017716			Voucher Totals	**7,250.00**
Voucher No. 06-5044		Vendor AMBULTAX	PENDLETON CO AMBULANCE TAXING DISTRICT		Voucher Date	12/09/2014
06-0109	01-5130-507-	AMBULANCE CONTRIBUTIONS		911819	DECEMBER AMBULANCE CONTRIBUTION	14,000.00
		Printed On Check 017717			Voucher Totals	**14,000.00**
Voucher No. 06-5045		Vendor PCVH	GRANTS LICK VETERINARY HOSPITAL		Voucher Date	12/09/2014
06-0109	01-5205-385-	VETERINARY SERVICE	10882	911811	SHELTER VISIT, EXAM, 22 RABIES VANCINES	490.00
		Printed On Check 017718			Voucher Totals	**490.00**
Voucher No. 06-5046		Vendor ACE	FALMOUTH ACE HARDWARE		Voucher Date	12/09/2014
06-0109	01-5205-403-	ANIMAL FOOD AND SUPPLIES	48953	908092	SNOW SHOVEL	25.99
		Printed On Check 017719			Voucher Totals	**25.99**

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Voucher No. 06-5047		Vendor BOARDOFEDU	PENDLETON COUNTY BOARD OF EDUCATION		Voucher Date	12/09/2014
06-0109	01-5081-455-	MAPPING PETROLEUM PRODUCTS		911847	NOV FUEL-MAPPING	53.23
06-0109	01-5205-455-	PETROLEUM PRODUCTS		911847	NOV FUEL-ANIMAL CONTROL	335.71
		Printed On Check 017720			Voucher Totals	**388.94**
Voucher No. 06-5048		Vendor SUBURBANPR	SURBURBAN PROPANE		Voucher Date	12/09/2014
06-0109	01-5205-578-	DOG KENNEL UTILITIES	104026	911803	REF 104026-PROPANE FOR ANIMAL SHELTER 11/20/14	978.69
		Printed On Check 017721			Voucher Totals	**978.69**
Voucher No. 06-5049		Vendor POST OFFIC	U S POST OFFICE		Voucher Date	12/09/2014
06-0109	01-5210-445-	OFFICE SUPPLIES SOLID WASTE		911860	6 MONTHS BOX RENTAL-SOLID WASTE	34.00
		Printed On Check 017722			Voucher Totals	**34.00**
Voucher No. 06-5050		Vendor FLEETONE	FLEETONE LLC		Voucher Date	12/09/2014
06-0109	01-5070-455-	P & Z PETROLEUM PRODUCTS		911853	NOVEMBER FUEL-P & Z	34.89
06-0109	01-5210-455-	PETROLEUM PRODUCTS	4252830034	911853	NOVEMBER- FUEL-SOLID WASTE	94.49
		Printed On Check 017723			Voucher Totals	**129.38**
Voucher No. 06-5051		Vendor AIRPORT	FALMOUTH PEND. CO. AIRPORT BOARD		Voucher Date	12/09/2014
06-0109	01-6201-507-	AIRPORT OPERATIONS		911834	AIRPORT CONTRIBUTION	6,400.00
		Printed On Check 017724			Voucher Totals	**6,400.00**
Voucher No. 06-5052		Vendor KACO INS	KACO INSURANCE AGENCY		Voucher Date	12/09/2014
06-0109	01-9100-531-	BOND PREMIUMS	B17211	911781	ANNUAL PREMIUM, PUBLIC OFFICIAL BOND, CO ATTORNEY	101.80
06-0109	01-9100-531-	BOND PREMIUMS	B17181	911783	ANNUAL PREMIUM, PUBLIC OFFICIAL BOND COUNTY JUDGE	101.80
06-0109	01-9100-531-	BOND PREMIUMS	B17184	911784	ANNUAL PREMIUM PUBLIC OFFICIAL BOND, JAILER	101.80
06-0109	01-9100-531-	BOND PREMIUMS	B17183	911785	ANNUAL PREMIIUM PUBLIC OFFICIAL BOND, CORONER	101.80
06-0109	01-9100-531-	BOND PREMIUMS	B17182	911786	ANNUAL LPREMIIUM PUBLIC OFFICIAL BOND-CO SURVEYOR	101.80
06-0109	01-9100-531-	BOND PREMIUMS	B17251	911829	INV B17251-ANNUAL BOND-CONSTABLE, G. LITTLETON	101.80
06-0109	01-9100-531-	BOND PREMIUMS	B17250	911830	INV B17250-ANNUAL BOND CONSTABLE, M DOUGHERTY	101.80
06-0109	01-9100-531-	BOND PREMIUMS	B17212	911782	ANNUAL PREMIUM SHERIFF QUALIFYING BOND	203.60
06-0109	01-9100-531-	BOND PREMIUMS	B17208	911780	ANNUAL PREMIUM-SHERIFF REVENUE BOND	1,374.30
		Printed On Check 017725			Voucher Totals	**2,290.50**
Voucher No. 06-5053		Vendor FAL OUTLOO	THE FALMOUTH OUTLOOK		Voucher Date	12/09/2014
06-0109	01-9100-539-	LEGAL NOTICES	122	911838	ID #305, NOVEMBER 11, CO CLERK CHARGES	984.06
		Printed On Check 017726			Voucher Totals	**984.06**
Voucher No. 06-5054		Vendor COATTORNEY	JEFFERY DEAN		Voucher Date	12/09/2014
06-0109	01-9400-299-	HRA - FRINGE BENEFITS		911840	HRA FRINGE BENEFIT	196.76
		Printed On Check 017727			Voucher Totals	**196.76**

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Voucher No. 06-5055		Vendor WHALEY ALA	ALAN WHALEY		Voucher Date	12/09/2014
06-0109	01-9400-299-	HRA - FRINGE BENEFITS		911841	HRA FRINGE BENEFIT	196.76
		Printed On Check 017728			Voucher Totals	**196.76**
Voucher No. 06-5056		Vendor PEOPLES	CHARLES WILLIAM PEOPLES		Voucher Date	12/09/2014
06-0109	01-9400-299-	HRA - FRINGE BENEFITS		911842	HRA FRINGE BENEFIT	196.76
		Printed On Check 017729			Voucher Totals	**196.76**
Voucher No. 06-5057		Vendor HRA CONTRI	HRA FUND		Voucher Date	12/09/2014
06-0109	01-9400-299-	HRA - FRINGE BENEFITS		911846	GENERAL FUND HRA CONTRIBUTION	1,166.50
		Printed On Check 017730			Voucher Totals	**1,166.50**
Voucher No. 06-5095		Vendor B&BCATERIN	B & B CATERING COMPANY		Voucher Date	12/09/2014
06-0109	01-5025-499-	OTHER SUPPLIES		911875	JUDGE'S RETIREMENT RECEPTION	595.17
		Printed On Check 017731			Voucher Totals	**595.17**
					32 Vouchers Printed Totalling	**32,035.45**

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Voucher No. 06-5058		Vendor HILLTOP	HILLTOP STONE LLC		Voucher Date	12/09/2014
06-0209	02-6105-409-	CRUSHED STONE & GRAVEL	882533	911559	12.16 TON #340-COLVIN BEND BRIDGE	107.62
06-0209	02-6105-409-	CRUSHED STONE & GRAVEL		911559	46.43 TON #2 FOR BUS TURN AROUNDS	459.66
06-0209	02-6105-409-	CRUSHED STONE & GRAVEL	882594	911569	11.23 TON #57 (COLVIN BEND BRIDGE)	117.92
06-0209	02-6105-409-	CRUSHED STONE & GRAVEL		911569	32.96 ton #304 (RUBER RD BUS TURNAROUND	291.87
		Printed On Check 008723			Voucher Totals	**977.07**
Voucher No. 06-5059		Vendor BOARDOFEDU	PENDLETON COUNTY BOARD OF EDUCATION		Voucher Date	12/09/2014
06-0209	02-6105-455-	PETROLEUM PRODUCTS		911846	NOVEMBER FUEL -ROAD	3,644.90
		Printed On Check 008724			Voucher Totals	**3,644.90**
Voucher No. 06-5060		Vendor FLEETONE	FLEETONE LLC		Voucher Date	12/09/2014
06-0209	02-6105-455-	PETROLEUM PRODUCTS	4252910034	911855	NOVEMBER FUELL-ROAD	606.44
		Printed On Check 008725			Voucher Totals	**606.44**
Voucher No. 06-5061		Vendor ANDER. EQU	ANDERSON'S EQUIPMENT CO.		Voucher Date	12/09/2014
06-0209	02-6105-447-	ROAD MATERIALS	66529	911541	HYD FITTINGS (TRUCKS 2 & 9)	144.45
06-0209	02-6105-447-	ROAD MATERIALS	66464,66467	911530	HOSE FITTINGS	38.60
06-0209	02-6105-447-	ROAD MATERIALS	66409	911851	TRUCK PARTS	86.67
		Printed On Check 008726			Voucher Totals	**269.72**
Voucher No. 06-5062		Vendor NAPA	CARSON AUTO & TRACTOR SUPPLY, INC.		Voucher Date	12/09/2014
06-0209	02-6105-447-	ROAD MATERIALS	696940	911516	PLUGS FOR TRUCK 3 & 7	3.43
06-0209	02-6105-447-	ROAD MATERIALS	697258	911534	WORK LAMPS, PRIMARY WIRE (STERLING)	26.34
06-0209	02-6105-447-	ROAD MATERIALS	697320,311,307	911540	HOSES, FUEL FUEL CONDITIOER, HYD FOR REAR CHIPPER	141.00
06-0209	02-6105-447-	ROAD MATERIALS	697346	911542	6 WORK LIGHTS	61.20
06-0209	02-6105-447-	ROAD MATERIALS	697504,498,483,495,	911545	TRANS FLUID, HYD OIL, COUPLER, HOSE, SEALANT,	321.61
06-0209	02-6105-447-	ROAD MATERIALS	697539,41,45,29,35,3	911555	TOGGLE SWITCH, FUEL FILTER, COUPLERS, ROLL WIRE	45.00
06-0209	02-6105-447-	ROAD MATERIALS	697738,697741	911561	FUEL FILTER-WATER SEPERATOR, GEAR OIL	39.01
06-0209	02-6105-447-	ROAD MATERIALS	697776	911568	BOX OF CONNECTORS, BOX OF BUTT CONNECTORS	7.43
06-0209	02-6105-447-	ROAD MATERIALS	696986	911721	OIL FILTER	10.45
06-0209	02-6105-447-	ROAD MATERIALS	69782	911852	5 GALLON HYD FLUID-ROAD	83.98
		Printed On Check 008727			Voucher Totals	**742.45**
Voucher No. 06-5063		Vendor ACE	FALMOUTH ACE HARDWARE		Voucher Date	12/09/2014
06-0209	02-6105-447-	ROAD MATERIALS	48707	911519	1 TUBE SILICONE GASKET MAKER	5.99
06-0209	02-6105-447-	ROAD MATERIALS	48722,718,731	911521	CUP HOLDER, BOLTS, WELDING RODS, BLADES, CHAIN LK	64.98
06-0209	02-6105-447-	ROAD MATERIALS	48750,739,742,758,50	911522	WELDING RODS, PIPE NIPPLES, PAINT, GLUE, TAPE,	65.00
06-0209	02-6105-447-	ROAD MATERIALS	48782,48785	911527	BOLTS, WASHERS, NUTS, DRILL BITS	124.39

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06-0209	02-6105-447-	ROAD MATERIALS	48795,48802,03,11,13	911529	LOCKWASHERS, NUTS, PLOW FRAME, BATTERIES	68.03
06-0209	02-6105-447-	ROAD MATERIALS	48839,48837	911531	NUTS, BOLT, CHAIN LINK, CORNER BRACE, PAINT	29.73
06-0209	02-6105-447-	ROAD MATERIALS	48879,48885	911536	FLAT BAR, (TRUCK 3) FASTENERS (HYDRAULLIC BROOM)	19.01
06-0209	02-6105-447-	ROAD MATERIALS	48907	911537	8 BOLTS (TRUCK 6)	4.40
06-0209	02-6105-447-	ROAD MATERIALS	48958,48955,48994	911543	GALV NIPPLE	11.76
06-0209	02-6105-447-	ROAD MATERIALS	49001,49003	911544	EXTENSION CORD, BOLTS, WASHERS NUTS (TRUCK 3, SHOP	21.24
06-0209	02-6105-447-	ROAD MATERIALS	49020	911548	SELF TAPPING SCREWS	1.98
06-0209	02-6105-447-	ROAD MATERIALS	49021	911554	BOLTS	1.65
06-0209	02-6105-447-	ROAD MATERIALS	49054	911560	6MM TAP	4.99
06-0209	02-6105-447-	ROAD MATERIALS	49076	911567	BOLTS, WASHERS, NUTS	16.00
06-0209	02-6105-447-	ROAD MATERIALS	49083	911562	BOLTS	4.56
06-0209	02-6105-447-	ROAD MATERIALS	49096,49104	911570	BAND CLAMP, BOLTS, GARMENT HOOK	9.06
		Printed On Check 008728			Voucher Totals	**452.77**
Voucher No. 06-5064		Vendor KY MOTOR	KENTUCKY MOTOR SERVICE FALMOUTH		Voucher Date	12/09/2014
06-0209	02-6105-447-	ROAD MATERIALS	26-339179	911532	3 TON FLOOR JACK	124.69
06-0209	02-6105-447-	ROAD MATERIALS	26-3326-339567	911532	CREDIT FOR FLOOR JACK	(124.69)
06-0209	02-6105-447-	ROAD MATERIALS	26-339266	911539	WASHER FLUID	19.92
06-0209	02-6105-447-	ROAD MATERIALS	26-339202	911535	FLAT HOT ROLLED (TRUCK 3)	6.79
06-0209	02-6105-447-	ROAD MATERIALS	26-339608	911546	HEAD LAMP KNOB, HEATER CONTROL	20.47
06-0209	02-6105-447-	ROAD MATERIALS	26-339684	911553	1 TOGGLE SWITCH	5.81
06-0209	02-6105-447-	ROAD MATERIALS	26-339786	911558	ROLL WIRE, TOGGLE SWITCH, PLKS FUSES	25.35
		Printed On Check 008729			Voucher Totals	**78.34**
Voucher No. 06-5065		Vendor KAFFENENBU	KAFFENBARGER TRUCK EQUIPMENT		Voucher Date	12/09/2014
06-0209	02-6105-447-	ROAD MATERIALS	746430	911565	ANGLE JOINTS, CHAIN ASSY	720.16
		Printed On Check 008730			Voucher Totals	**720.16**
Voucher No. 06-5066		Vendor WYATT'S	WYATT'S SUPERVALU		Voucher Date	12/09/2014
06-0209	02-6105-447-	ROAD MATERIALS		911572	CUSTODIAL SUPPLIES	37.95
		Printed On Check 008731			Voucher Totals	**37.95**
Voucher No. 06-5067		Vendor FREIGHTLIN	FREIGHTLINER TRUCKS		Voucher Date	12/09/2014
06-0209	02-6105-447-	ROAD MATERIALS	C007454751;01	911571	EXHAUST CLAMP TURBO	12.54
06-0209	02-6105-447-	ROAD MATERIALS	C007454559;01,C00745	911564	EXHAUST PIPE, & CLAMPS-TRUCK #8	184.57
		Printed On Check 008732			Voucher Totals	**197.11**
Voucher No. 06-5068		Vendor J&N ELECTR	J & N ELECTRONICS		Voucher Date	12/09/2014
06-0209	02-6105-447-	ROAD MATERIALS	45514	911556	CAB STROBE, SHIPPING	121.42
06-0209	02-6105-447-	ROAD MATERIALS	45462	911573	STROBE BULBS, SHIPPING	109.01
		Printed On Check 008733			Voucher Totals	**230.43**

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Voucher No. 06-5069		Vendor R&BSEALING	R & B SEALING & STRIPING, LLC		Voucher Date	12/09/2014
06-0209	02-6105-447-	ROAD MATERIALS	2495	911789	INV 2495-PAVE MARKING, LOCK ROAD	264.00
		Printed On Check 008734			Voucher Totals	**264.00**
Voucher No. 06-5070		Vendor CLARKE	CLARKE POWER SERVICES		Voucher Date	12/09/2014
06-0209	02-6105-447-	ROAD MATERIALS	C101054177;0154175	911551	HEATER COVE, CAB MOUNTS, SHIPPING	619.56
06-0209	02-6105-447-	ROAD MATERIALS	S101030273;01,C54373	911563	FRONT OIL CAPS, AIR TANK STRAPS, TRASMISSION FLASH	257.32
		Printed On Check 008735			Voucher Totals	**876.88**
Voucher No. 06-5071		Vendor TRUCK & TR	TRUCK AND TRAILER SUPPLY		Voucher Date	12/09/2014
06-0209	02-6105-447-	ROAD MATERIALS	KK219420	911557	AUTO SLACK ADJ. (SHOP)	98.21
06-0209	02-6105-447-	ROAD MATERIALS	KK219258	911552	BRAKE CHAMBERS, TARP STRAPS, AUTO SLACK ADJ	415.47
		Printed On Check 008736			Voucher Totals	**513.68**
Voucher No. 06-5072		Vendor MOBILCOM	MOBILCOMM INC.		Voucher Date	12/09/2014
06-0209	02-6105-447-	ROAD MATERIALS	945119	911807	INV 945119, DEC MAINTENANCE CONTRACT ROAD	98.00
		Printed On Check 008737			Voucher Totals	**98.00**
Voucher No. 06-5073		Vendor PETERBILT	PETERBILT OF CINCINNATI		Voucher Date	12/09/2014
06-0209	02-6105-447-	ROAD MATERIALS	6541CN	911566	WATER SEPERATOR FUEL FILTERS-TRUCKS, 0, 2 & 6	128.37
		Printed On Check 008738			Voucher Totals	**128.37**
Voucher No. 06-5074		Vendor MILES	RODNEY MILES - BODY SHOP		Voucher Date	12/09/2014
06-0209	02-6105-447-	ROAD MATERIALS	15668	911774	DELIVERY OF ROAD SURFACE MATERIALS	6,709.50
		Printed On Check 008739			Voucher Totals	**6,709.50**
Voucher No. 06-5075		Vendor HRA CONTRI	HRA FUND		Voucher Date	12/09/2014
06-0209	02-9400-299-	HRA - FRINGE BENEFIT		911845	ROAD FUND HRA CONTRIBUTION	671.28
		Printed On Check 008740			Voucher Totals	**671.28**
					18 Vouchers Printed Totalling	**17,219.05**

Pendleton County Fiscal Court

Voucher Claims Register

Jail Fund

From: 12/09/2014 To: 12/09/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 06-5076		Vendor MILLENNIUM	MILLENNIUM BUSINESS SYSTEMS		Voucher Date	12/09/2014
06-0309	03-5101-445-	OFFICE SUPPLIES	CNIN119143	911857	INV CNIN119143, CONTRACT 4105	23.52
		Printed On Check 006281			Voucher Totals	**23.52**
Voucher No. 06-5077		Vendor SHERIFF	PENDLETON COUNTY SHERIFF		Voucher Date	12/09/2014
06-0309	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES		911818	NOVEMBER JAIL TRANSPORT SALARIES	5,491.67
		Printed On Check 006282			Voucher Totals	**5,491.67**
Voucher No. 06-5078		Vendor SHERIFF	PENDLETON COUNTY SHERIFF		Voucher Date	12/09/2014
06-0309	03-5101-456-	PETROLEUM PRODUCTS - GAS, OIL, ETC.		911827	OCTOBER TRANSPORTS 1080 MILES @ .35 A MILE	378.00
06-0309	03-5101-456-	PETROLEUM PRODUCTS - GAS, OIL, ETC.		911827	NOVEMBER TRANSPORTS 710 MILES @ .35 A MILE	248.50
		Printed On Check 006283			Voucher Totals	**626.50**
Voucher No. 06-5079		Vendor FLEETONE	FLEETONE LLC		Voucher Date	12/09/2014
06-0309	03-5101-456-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	4252800034	911854	NOVEMBER FUELL-JAIL	867.80
		Printed On Check 006284			Voucher Totals	**867.80**
Voucher No. 06-5080		Vendor MIDWESTAUT	GLENN STEINKAMP - MIDWEST AUTOMOTIVE		Voucher Date	12/09/2014
06-0309	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	6646	911839	FILTER, TRANSMISSION FLUID. 08 FORD CV	76.83
		Printed On Check 006285			Voucher Totals	**76.83**
Voucher No. 06-5081		Vendor HRA CONTRI	HRA FUND		Voucher Date	12/09/2014
06-0309	03-9400-299-	HRA - FRINGE BENEFIT		911844	JAIL FUND HRA CONTRIBUTION	13.50
		Printed On Check 006286			Voucher Totals	**13.50**
					6 Vouchers Printed Totalling	**7,099.92**

Pendleton County Fiscal Court

Voucher Claims Register

L.G.E.A. Fund

From: 12/09/2014 To: 12/09/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 06-5082		Vendor DON WILLIS	DONALD WILLIS		Voucher Date	12/09/2014
06-0409	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES		910946	FABRICATED & INSTALLED CABLE BOXES ON GENERATORS	200.00
		Printed On Check 002746			Voucher Totals	**200.00**
Voucher No. 06-5083		Vendor FLEETONE	FLEETONE LLC		Voucher Date	12/09/2014
06-0409	04-5135-455-	EM PETROLEUM PRODUCTS	4252810034	910942	EOC FUEL	218.48
		Printed On Check 002747			Voucher Totals	**218.48**
Voucher No. 06-5084		Vendor ACE	FALMOUTH ACE HARDWARE		Voucher Date	12/09/2014
06-0409	04-5135-499-	OTHER SUPPLIES	48749,882,744,490045	910945	TIE DOWN STRAPS, AIR FILTER, TAPE	40.43
		Printed On Check 002748			Voucher Totals	**40.43**
Voucher No. 06-5085		Vendor RICK'S H/A	RICK MINEER		Voucher Date	12/09/2014
06-0409	04-5135-571-	RENEWALS AND REPAIRS		911850	REPLACED CONDENSER-EOC	1,000.00
		Printed On Check 002749			Voucher Totals	**1,000.00**
Voucher No. 06-5086		Vendor JONGOSNEY	JON GOSNEY - ELECTRICAL SERVICES		Voucher Date	12/09/2014
06-0409	04-5135-571-	RENEWALS AND REPAIRS	5125	911810	INSTALL OUTSIDE WALL PLACKS-EOC-INV 5125	161.34
		Printed On Check 002750			Voucher Totals	**161.34**
Voucher No. 06-5087		Vendor JOHNBLOOM	JOHN BLOOMFIELD		Voucher Date	12/09/2014
06-0409	04-5135-573-	EOC TELEPHONE AND INTERNET		910944	RIMBURSEMENT FOR PHONE USE	39.99
		Printed On Check 002751			Voucher Totals	**39.99**
Voucher No. 06-5088		Vendor STITES&HAR	STITES & HARBISON PLLC		Voucher Date	12/09/2014
06-0409	04-9100-332-	GENERAL SERVICES - LEGAL FEES	1176706	911775	LEGAL SERVICES-KY MINERAL SERVANCE MATTER	857.50
		Printed On Check 002752			Voucher Totals	**857.50**
Voucher No. 06-5089		Vendor ANDER. EQU	ANDERSON'S EQUIPMENT CO.		Voucher Date	12/09/2014
06-0409	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	66531	911856	BIO KLEEN-EOC	24.57
		Printed On Check 002753			Voucher Totals	**24.57**
					8 Vouchers Printed Totalling	**2,542.31**

Pendleton County Fiscal Court

Voucher Claims Register

911 Fund Fund

From: 12/09/2014 To: 12/09/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 06-5090		Vendor MODERN LEA	MODERN LEASING		Voucher Date	12/09/2014
06-7509	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	266970649	911832	INV 266970649-COPIER LEASE-911	294.90
		Printed On Check 002962			Voucher Totals	294.90
Voucher No. 06-5091		Vendor MOBILCOM	MOBILCOMM INC		Voucher Date	12/09/2014
06-7509	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	945013	911808	INV 945013-NOV MAINTENANCE CONTRACT 911	800.88
		Printed On Check 002963			Voucher Totals	800.88
Voucher No. 06-5092		Vendor CARLA MAIN	CARLA MAINES		Voucher Date	12/09/2014
06-7509	75-5145-569-	911 STAFF TRAINING		910947	MEALS AND MILEAGE FOR TRAINING	168.09
06-7509	75-5145-569-	911 STAFF TRAINING		910943	REIMBURSEMENT FOR MILES & MEALS -TRAINING	142.48
		Printed On Check 002964			Voucher Totals	310.57
Voucher No. 06-5093		Vendor HRA CONTRI	HRA FUND		Voucher Date	12/09/2014
06-7509	75-9400-299-	HRA - FRINGE BENEFITS		911843	911 FUND CONTRIBUTION	657.78
		Printed On Check 002965			Voucher Totals	657.78
					4 Vouchers Printed Totalling	2,064.13

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Pendleton County Fiscal Court

Voucher Claims Register

Education Fund

From: 12/09/2014 To: 12/09/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 06-5094		Vendor RUMPKE	RUMPKE OF KENTUCKY INC.		Voucher Date	12/09/2014
06-9109	91-5210-468-	RECYCLING AND LANDFILL SUPPLIES		911790	ADMINISTRATIVE & STATE FEES	12.87
		Printed On Check 001440			Voucher Totals	12.87
					1 Vouchers Printed Totalling	12.87

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In Re: Adjournment

A motion was made by Squire Fields, seconded by Squire Whaley that this meeting be adjourned to meet again in regular session on Tuesday January 13, 2015, subject to any called meetings, motion carried.

ATTEST:

_____ _____

Pendleton County Judge/Executive Pendleton County Fiscal Court Clerk