

PENDLETON COUNTY FISCAL COURT
DECEMBER TERM
DECEMBER 10, 2013
WITH
HONORABLE HENRY BERTRAM, JUDGE/EXECUTIVE
PRESIDING

Members Present: Alan Whaley, Bob Fogle and David Fields

Members Absent: Gary Veirs

County Attorney: Jeff Dean

Invocation was given by Squire Fogle with the Pledge of Allegiance to the flag being led by Judge Bertram.

In Re: Approval of Agenda

Judge Bertram presented the agenda for this meeting and ask that it be amended to include item 16A – approval of part time transport officer and part time dispatcher, Squire Whaley made a motion to approve the agenda as amended, seconded by Squire Fields, motion carried.

In Re: Approval of Minutes

Minutes of the November 26, 2013 meeting were presented to the court by fiscal court clerk Vicky King, whereby Squire Fogle made a motion, seconded by Squire Whaley 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: Dispatcher Recognition

Sarah Cookendorfer was present to receive a certificate of recognition regarding completing 205 hours of public safety dispatch training offered by the Kentucky Justice and Public Safety Cabinet's Department of Criminal Justice. Judge Bertram presented this certificate to Ms. Cookendorfer and thanked her for her willingness to attend this training and for the job she is doing for the county.



In Re: Reappointments to Pendleton County Water District Board

Judge Bertram ask for motion to reappoint Rick Adams and L.R. Faulkner Jr. to the Pendleton County Water District Board, Squire Fogle made a motion, seconded by Squire Whaley for the reappointment of the board members, motion carried.

Nov. 27. 2013 2:27PM

No. 0785 P. 2

PENDLETON COUNTY WATER DISTRICT
P.O. BOX 292, FALMOUTH, KY 41040 (859) 654-8864 FAX 859-654-7032
Deaf, Hard-of-Hearing or Speech Impaired, call 711

November 27, 2013

Judge Henry Bertram,

Pendleton County Water District would like to request the re-appointment to the Board of Commissioners the following persons:

Larry R. Adams current expiration date 01-08-2014
L. R. Faulkner Jr current expiration date 02-05-2014

Respectfully yours,


William Jones

In Re: Reappointments to the UK Extension Council

Judge Bertram ask for a motion to appoint Sara Swope-Pettit and Jimmy Godman to the UK Extension Council, Squire Fields made a motion, seconded by Squire Fogle to appoint these individuals, 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.

- Sara Swope-Pettit
- Jimmy Godman
- Rob McClanahan
- Michael Mann

In Re: County Employees Salary Adjustment and Pay Scale Modification

Squire Fogle made a motion to approve a 2% CPI salary increase for all employees across the board, seconded by Squire Fields, motion carried.

Judge Bertram presented the court with a Road Department Salary Scale with the only change being that road department salaries will now be capped out at \$18.00 an hour, this cap out may be adjusted from time to time as determined by the Pendleton County Fiscal Court, Squire Fields made a motion approving this salary change, seconded by Squire Fogle, motion carried.

Squire Fields made a motion to approving a cap out on all supervisory positions at \$50,000.00 per year, seconded by Squire Fogle. Squire Whaley stated that this had not been discussed previously and made a motion to table this item until a later date, seconded by Squire Fields, motion carried. This item will be discussed at a later date.

ROAD DEPARTMENT SALARY SCALE
Effective Now for Starting Employees
Approved _____, _____, 2013

INDIVIDUALS WHO HAVE CDL LICENSE + HEAVY EQUIPMENT EXPERIENCE.

CLASS B CDL ONLY	START	\$10.00
CLASS A & B CDL ONLY	START	\$10.25
CLASS B CDL + HEAVY EQUIPMENT	START	\$10.50
CLASS A & B CDL + HEAVY EQUIPMENT	START	\$10.75
AFTER 3 MONTHS + \$0.50		
AFTER 6 MONTHS + \$0.50		

ROAD DEPARTMENT EMPLOYEE'S SALARIES WILL CAPOUT AT \$18.00. SUCH CAPOUT MAY BE ADJUSTED FROM TIME TO TIME AS DETERMINED BY THE PENDLETON COUNTY FISCAL COURT BASE ON SOUND FISCAL MANAGEMENT AND EMPLOYEE LONGEVITY.

INCREASES BEYOND THIS POINT WILL BE BASED ON MERIT ACTIVITIES. ALL MERIT ACTIVITY INCREASES WILL BE RECOMMENDED BY THE COUNTY ROAD SUPERVISOR AND APPROVED BY THE JUDGE/EXECUTIVE. SUCH ACTIONS WILL BE REVIEWED BY THE FISCAL COURT.

APPROVED: _____

Henry W. Bertram, County Judge

Vicky King, Fiscal Court Clerk

In Re: County Employees FSA Contribution and Payment for Health Plan Opt Out

Squire Whaley made a motion to approve a \$500.00 contribution for all full time employees into either an HRA or FSA for calendar year 2014, seconded by Squire Fields, motion carried.

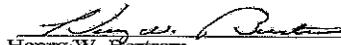
Squire Fields made a motion to approve a \$200.00 monthly fringe benefit to all employees who opt out of the County offered Health Care plan, seconded by Squire Whaley, motion carried.

In RE: Approve Order Approving Emergency Operation Plan ESF Conversion

Judge Bertram presented the court with an Executive Order adopting the Pendleton County Emergency Operations Basic Plan and all its associated Emergency Support Functions dated November 2010. Squire Whaley made a motion approving this Executive Order, seconded by Squire Fogle, motion carried.

EXECUTIVE ORDER

An executive order of and by the Pendleton County Judge/Executive hereby adopting the Pendleton County Emergency Operations Basic Plan and all its associated Emergency Support Functions dated November 2010.



Henry W. Bertram
Pendleton County Judge/Executive

Date 11/27/13

In Re: Approve Contract with NKADD to Administer Safe Room Grant

Judge Bertram presented the court with a copy of a contract between the county and the NKADD to administer the Safe Room Grant for a total of \$15,000.00, Squire Fogle made a motion approving this contract, seconded by Squire Whaley, motion carried.

AGREEMENT TO PROVIDE

PROFESSIONAL AND PERSONAL SERVICES

PENDLETON COUNTY SAFE ROOM PROJECT

This agreement, by and between, the Pendleton County Fiscal Court (hereinafter referred to as the "First Party") and the Northern Kentucky Area Development District, a public agency of the Commonwealth of Kentucky, (hereinafter referred to as the "Second Party"), as follows:

WHEREAS, the First Party seeks to obtain the personal and professional services necessary to complete the activities described herein; and

WHEREAS, the Second Party has the capability to provide the personal and professional services to complete the activities described herein;

NOW, THEREFORE, in consideration of the mutual covenants and obligations to the parties herein set forth, each of them does hereby covenant and agree with the other as follows:

Section 1.01. Employment of Second Party. The First Party hereby retains the Second Party as an independent contractor to perform the professional and personal services as herein provided.

Section 1.02. Second Party Independent Contractor. The Second Party acknowledges that he is not an agent, servant or employee of the First Party and will not hold himself out as such.

Section 2.01. Services. The Second Party shall perform the duties, services and functions particularly described in the exhibit attached hereto and captioned "Scope of Work Statement" (hereinafter referred to as "Work Statement") and same is incorporated herein as if fully written and is a material term and condition of this Agreement.

Section 2.02. Method of Performance. All services rendered by the Second Party shall be in conformity with accepted and customary practices and standard of comparably qualified individuals holding themselves out as possessing the qualifications of the Second Party.

Any documentary material submitted to First Party shall be in form and content in compliance with this Agreement and in conformity with accepted standards of the Second Party's profession. All services are to be rendered in a timely fashion.

Section 2.03. Performance Instructions. In addition to the requirements provided for in Section 2.02, Second Party will perform all services in a manner as may be provided in the Work Statement. If Second Party determines that a conflict exists in delivering services under Sections 2.02 or 2.03, such conflict must be fully explained to First Party in writing prior to the rendering of the services.

Section 3.01. Compensation. For the services rendered herein, the Second Party shall be entitled to a fee of **Fifteen Thousand Dollars (\$15,000.00)**. Second Party shall not be entitled to reimbursement for expenses in performing any services or providing any documents unless specifically provided in the Work Statement.

Section 3.02. Maximum Compensation. Second Party acknowledges that the fee for his services shall not exceed the sum of **\$15,000.00**, and that in no event will First Party be liable to compensate Second Party in excess of this amount.

Section 3.03. Compensation Contingent on Availability of Funds. Second Party acknowledges that the compensation that may be due or become due to the Second Party is contingent upon receipt of such funds by First Party from the Commonwealth of Kentucky that is responsible for the availability of said funds. Should First Party not receive the funds or sufficient funds to compensate Second Party wholly or partial, Second Party waives releases and discharges First Party from any obligation hereunder to compensate Second Party.

Section 4.01. Term. Unless a different provision is stated in the Work Statement, Second Party shall commence the performance of its services immediately and its services shall terminate upon acceptable completion of the duties, services or functions by the Second Party as provided herein.

The term acceptable completion means acceptable as determined by the First Party and its decision is final.

Section 4.02. Early Termination. This Agreement shall terminate prior to completion as provided in Section 4.01 in the event (a) that the funds necessary for compensation of Second Party are unavailable as determined by First Party; or (b) by termination by First Party on five (5) days written notice for whatever reason. Written notices need not state reason and is effective upon mailing to Second Party by regular U.S. mail, postage pre-paid, at the address of Second Party provided herein. The Second Party will cease the rendering of all services upon receipt of notice or receipt of knowledge of termination, whichever is earlier, and will immediately wrap up all services in progress in order to turn over or return all documents, etc., to First Party.

Section 4.03. Pro-Rata Compensation. If the services to be rendered by Second Party are not completed as provided by the Work Statement and Section 4.01, First Party shall pay Second Party that portion for services rendered of the total contract price, which bears the same ratio as services performed to the total services contracted for, less any payments already made.

If, on the effective date of the termination by notices for reasons other than provided in Section 4.02(a), less than sixty (60) percent of the services covered by this Agreement have been performed, the Second Party shall be further reimbursed for the out-of-pocket expenses incurred by the Second Party, which are directly attributable to the uncompleted portion of the services herein.

Section 4.04. Failure of Second Party to Perform. If Second Party shall fail to fulfill, in a timely and proper manner, the duties, services, functions, obligations or covenants of this Agreement, the First Party may terminate this Agreement by giving written notice by regular U.S. mail, postage pre-paid, at the address of Second Party provided herein, no earlier than forty-eight (48) hours before the effective date of such termination. This notice shall state reasons for termination.

Section 4.05. Damages. If this Agreement is terminated under provisions of Section 4.04, Second Party agrees to reimburse First Party, upon demand, for any losses or expenses incurred to complete project through whatever method as well as any incidental or consequential damages.

Section 5.01. Ownership of Reports. Any reports, information, data, studies, surveys, or other materials prepared or gathered by the Second Party under this Agreement shall be the Property of the First Party. All reports, and other documents, completed as a part of this Agreement, other than documents exclusively for internal use by the First Party shall carry a notation on the front cover of the title page, as required in the Work Statement.

Section 5.02. Copyrights. No material produced in whole or in part under this Agreement shall be subject to copyright in the United States or in any other country.

The First Party has unrestricted authority to publish, disclose, distribute, and other use, in whole or in part, any reports, data or other materials prepared under this Agreement.

Section 5.03. Ownership of Reports Upon Termination. In the event of termination of the Agreement, all finished or unfinished documents, data, studies, surveys, and reports or other materials prepared by the Second Party under this Agreement, shall, at the option of the First Party, become its property.

Section 5.04. Inspection of Reports. At any time during normal business hours and as often as the First Party deems desirable, the Second Party shall make available to First Party, the Commonwealth of Kentucky, United States Comptroller General or other agencies or individuals for examination, all of its records with respect to matters covered by this Agreement, whereupon the aforementioned agencies or individuals shall be permitted to audit, examine and make excerpts or transcripts from such records and to make audits of all contracts, invoices, materials, payrolls, records of personnel, conditions of employment and other data relating to all matter covered by this Agreement.

Section 5.05. Confidentiality. Any reports, information, data given to or prepared or assembled by the Second party under this contract which the First Party requests to be kept confidential shall not be made available to any individual or organization by the Second Party without the prior written approval of the First Party.

Section 6.01. Non-Discriminatory Practices. The Second Party will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin.

The Second Party shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. The Second Party agrees to post in conspicuous places available to employees and applicants for employment notices setting forth the provisions of this non-discrimination clause. The Second Party will in all solicitations or advertisements for employees, placed by or on behalf of the Second Party, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin. The Second Party will cause the foregoing provisions to be inserted in all sub-contracts for any work covered by this Agreement, so that such provisions will be binding upon each sub-contracts provided that the foregoing provisions shall not apply to contracts or sub-contracts for standard commercial supplies or raw materials.

- (a) The Second Party shall keep such records and submit such reports concerning the racial and ethnic origin of applicants for employment and employees as the appropriate state and/or Federal agencies may require.
- (b) The Second Party agrees to comply with such rules, regulations or guidelines as the appropriate state and/or federal agencies may issue to implement these requirements.

Section 6.02. Conflicts of Interest. No officer, member or employee of the First Party and no members of its governing body, and no other public official of the governing body of the locality or localities in which the project is situated or being carried out who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of this project, shall participate in any decision relating to this Agreement, which affects his personal interest or the

interests of any corporation, partnership or association in which he is directly or indirectly interested or has any personal or pecuniary interest direct or indirect, in this Agreement or the proceeds thereof.

Section 6.03. Exclusive Performance. The Second Party covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of the services required to be performed under this Agreement. The Second Party, further covenants that in the performance of this Agreement, no person having any such interest shall be employed.

Section 6.04. Governmental Involvement. No members of, or delegate to the Congress of the United States of America shall be admitted to any share or part thereof, or to any benefits to arise here from.

Section 7.01. Non-Assignability. The Second Party shall not assign any interest in this Agreement, and shall not transfer any interest in the same; provided, however, that claims for money due to the Second Party from the First Party under this Agreement, may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the First Party.

Section 8.01. Amendments. The First Party may, from time to time, require changes in the Work Statement of the Second Party to be performed hereunder,

Such changes, including any increase or decrease in the amount of the Second Party's compensation, which are mutually agreed upon by and between the First Party and the Second Party, shall be incorporated in written amendments to this agreement.

IN WITNESS HEREOF, the First Party, by its authorized agent and the Second Party, by its Executive Director and each warranting their authority to execute this Agreement on behalf of their principal, hereto set their hands to this Agreement on this, the _____ day of December 2013.

This Agreement shall become effective on the _____ day of December 2013.

FIRST PARTY:
CITY OF FALMOUTH, KENTUCKY

Henry Bertram, Judge Executive

DATE

ATTEST:

DATE

In Re: Approve Resolution Expanding the Cincinnati Port Authority

Judge Bertram presented the court with a resolution supporting the expansion of the statistical boundaries of the Cincinnati Port Authority whereby Squire Fields made a motion to approve the resolution, seconded by Squire Whaley, motion carried.

PENDLETON COUNTY FISCAL COURT

RESOLUTION _____

A resolution of and by the Pendleton County Fiscal Court supporting the expansion of the statistical boundaries of the Cincinnati Port Authority.

WHEREAS, the collection of waterborne commerce statistics pertaining to rivers, harbors, and waterways and the compilation and publication of such data by the U.S. Army Corps of Engineers are required by federal law; and

WHEREAS, expansion of the current statistical boundaries of the Port of Cincinnati would more accurately reflect the local waterborne commerce activity and increase tonnage recorded by the Waterborne Commerce Statistics Center of the U.S. Army Corps of Engineers Navigation and Civil Works Decision Support Center, elevating the rank of the Port among the inland ports in the United States further supporting local economic development; and

WHEREAS, the proposed expansion of the current statistical boundaries will provide significant marketing and may result in investment opportunities leading to job creation and economic growth for Pendleton County, Kentucky; and

NOW, THEREFORE BE IT RESOLVED that the Pendleton County Fiscal Court supports the port boundary expansion beyond the current recognized limits of the Ohio River mile 465 and river mile 491 to include the entire riverfront of Pendleton County from river mile 440.5 to river mile 443.8 on the Ohio River. Said support extends for statistical purposes only and not to any waterways organization or further control of the Ohio River nor does the expanded boundary impact any existing or future public port or economic development authorities.

A vote was taken on this resolution; the result is as follows:

AYES

NAYS

Signed and adopted this _____ day of _____, 2013 by the Pendleton County Fiscal Court, Pendleton County, Kentucky.

Judge-Executive Pendleton County, Kentucky

Attest by:

In Re: Acknowledgement of Water District Budgets

Judge Bertram presented the court with Budgets from East Pendleton Water, Pendleton County Water, Corinth Water and Bullock Pen Water Districts whereby Squire Fogle made a motion acknowledging receipt of the budgets, seconded by Squire Fields motion carried.

In Re: Debris Removal Plan Update

Judge Bertram updated the court on the Debris Removal Plan bids, he stated that seven bids have been received and will be open and reviewed on Wednesday December 11, 2013. This was informational only, no action taken.

In Re: Approval of Part time Transport Officer and Part Time Dispatcher

Judge Bertram ask for a motion approving Mark Grisik as a part time Transport Officer for the jailer, motion made by Squire Fields and seconded by Squire Whaley, motion carried.

Judge Bertram ask for a motion approving Tisha White as a part time dispatcher, motion made by Squire Whaley and seconded by Squire Fogle, motion carried.

In Re: Transfers

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

**PENDLETON COUNTY FISCAL COURT
TUESDAY December 10, 2013
7:00 PM**

COURT ORDERED TRANSFERS

911 Fund

Transfer from (75-9200-999) Reserve for Transfer to the following accounts:
75-5145-569 Staff Training \$ 300.00

INTERFUND TRANSFERS

Transfer from General Fund to Jail Fund \$60,000.00

Henry W. Bertram

Vicky J. King

In Re: Claims

Judge Bertram presented and reviewed the payment of claims, Squire Whaley made a motion to approve the claims as presented, seconded by Squire Fields, motion carried.

**Pendleton County Fiscal Court
Voucher Claims Register**

General Fund

From: 12/10/2013 To: 12/10/2013

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 06-5012						
		Vendor	SYLVIAMC	SYLVIA MCCLANAHAN		
						Voucher Date 12/10/2013
06-0110	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES		908849	REIMBURSEMENT- MILES TO PICK UP MATERIAL	16.19
06-0110	01-5001-563-	CO. JUDGE/EXEC., POSTAGE		908849	REIMBURSE POSTAGE	2.12
						Printed On Check 016602
						Voucher Totals
						18.31
Voucher No. 06-5013						
		Vendor	MODERN LEA	MODERN LEASING		
						Voucher Date 12/10/2013
06-0110	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	241860220	908885	INVOICE 241860220, COPIER LEASE JUDGES OFFICE	410.26
						Printed On Check 016603
						Voucher Totals
						410.26
Voucher No. 06-5014						
		Vendor	FLEETONE	FLEETONE LLC		
						Voucher Date 12/10/2013
06-0110	01-5025-429-	FISCAL COURT FUEL		909006	NOVEMBER FUEL FISCAL COURT	116.66
06-0110	01-5070-455-	P & Z PETROLEUM PRODUCTS	4252830022	909006	NOVEMBER FUEL P & Z	37.10
						Printed On Check 016604
						Voucher Totals
						153.76
Voucher No. 06-5015						
		Vendor	BECKY'S FL	BECKY'S FLOWER BASKET		
						Voucher Date 12/10/2013
06-0110	01-5025-499-	OTHER SUPPLIES	006814	908880	FLOWERS FOR K. ROSEBERRY	50.00
						Printed On Check 016605
						Voucher Totals
						50.00
Voucher No. 06-5016						
		Vendor	MICHELE H	MICHELE HAMILTON		
						Voucher Date 12/10/2013
06-0110	01-5025-589-	REGISTRATION/CONFERENCES		909007	REIMBURSEMENT OF TRAINING EXPENSES (LODGING)	151.47
						Printed On Check 016606
						Voucher Totals
						151.47
Voucher No. 06-5017						
		Vendor	GARY VEIRS	GARY VEIRS		
						Voucher Date 12/10/2013
06-0110	01-5025-569-	REGISTRATION/CONFERENCES		908848	REIMBURSEMENT-CONFERENCE MILEAGE & LODGING	373.10
						Printed On Check 016607
						Voucher Totals
						373.10
Voucher No. 06-5018						
		Vendor	INDUSTRIAL	PENDLETON CO INDUSTRIAL AUTHORITY		
						Voucher Date 12/10/2013
06-0110	01-5075-578-	ECONOMIC DEVELOPMENT UTILITIES		908847	COMMUNITY DEVELOPMENT EXPENSES	134.87
						Printed On Check 016608
						Voucher Totals
						134.87
Voucher No. 06-5019						
		Vendor	D-C ELEVAT	D-C ELEVATOR COMPANY, INC.		
						Voucher Date 12/10/2013
06-0110	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE		909000	ELEVATOR MAINTENANCE-COURTHOUSE	92.62
						Printed On Check 016609
						Voucher Totals
						92.62
Voucher No. 06-5020						
		Vendor	ARAMARK	ARAMARK UNIFORM SERVICES, INC		
						Voucher Date 12/10/2013
06-0110	01-5080-411-	CUSTODIAL SUPPLIES	543-7192046	908619	ACCT 92189555, OCTOBER MAT RENTAL, COURTHOUSE	120.77
06-0110	01-5080-411-	CUSTODIAL SUPPLIES	543-7194895	908668	ACCT 792189555, NOV MAT RENTAL CH	120.77
06-0110	01-5080-411-	CUSTODIAL SUPPLIES	543-7200626	908795	ACCT 792189555-NOV MAT RENTAL-COURTHOUSE	120.77
06-0110	01-5080-411-	CUSTODIAL SUPPLIES	543-7197770	908899	MAT RENTAL COURTHOUSE	120.77
06-0110	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7192047	908619	ACCT 9189556, OCTOBER MAT RENTAL, ANNEX BLDG	18.02
06-0110	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7194896	908668	ACCT 792189555, NOV MAT RENTAL ANNEX	18.02
06-0110	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7200627	908795	ACCT 792189556-NOV MAT RENTAL-ANNEX BLDG	18.02
06-0110	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7197769	908899	MAT RENTAL ANNEX BLDG	18.02
						Printed On Check 016610
						Voucher Totals
						555.16

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 12/10/2013 To: 12/10/2013

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	06-5021	Vendor ALLIED	ALLIED COMMUNICATIONS INC.			
06-0110	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	36348	908888	ONE YR MONITORING -FIRE ALARM SYSTEM	420.00
		Printed On Check 016611				420.00
					Voucher Totals	420.00
Voucher No.	06-5022	Vendor DEBRA	DEBRA-KUEMPEL			
06-0110	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	00735283	908889	INV 00735283-DEC MAINTENANCE JUDICIAL CTR	1,157.17
		Printed On Check 016612				1,157.17
					Voucher Totals	1,157.17
Voucher No.	06-5023	Vendor COOPER	COOPER WHOLESALE, INC.			
06-0110	01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	6487	908833	INV 6487-CUSTODIAL SUPPLIES-JUDICIAL CTR	143.10
		Printed On Check 016613				143.10
					Voucher Totals	143.10
Voucher No.	06-5024	Vendor MOBILCOM	MOBILCOMM INC			
06-0110	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	913814	908881	RADIO MAINTENANCE CONTRACT-CO PROPERTIES	76.20
		Printed On Check 016614				76.20
					Voucher Totals	76.20
Voucher No.	06-5025	Vendor FLEETONE	FLEETONE LLC			
06-0110	01-5091-455-	MAPPING PETROLEUM PRODUCTS	4252910022	908895	INV 425291022-NOV FUEL MAPPING	59.53
		Printed On Check 016615				59.53
					Voucher Totals	59.53
Voucher No.	06-5026	Vendor FALMOUTH	CITY OF FALMOUTH			
06-0110	01-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS		908829	INCIDENT #101-FIRE RUN (1)	460.00
		Printed On Check 016616				460.00
					Voucher Totals	460.00
Voucher No.	06-5027	Vendor AMBUL TAX	PENDLETON CO AMBULANCE TAXING DISTRICT			
06-0110	01-5130-507-	AMBULANCE CONTRIBUTIONS		908877	DECEMBER AMBULANCE CONTRIBUTION	14,000.00
		Printed On Check 016617				14,000.00
					Voucher Totals	14,000.00
Voucher No.	06-5028	Vendor JANETSCANL	JANET SCANLON			
06-0110	01-5205-382-	ANIMAL CONTROL SPAY AND NEUTER PROGR		908830	SPAY/NEUTER PROGRAM	600.00
		Printed On Check 016618				600.00
					Voucher Totals	600.00
Voucher No.	06-5029	Vendor FAMILY	FAMILY DOLLAR STORES			
06-0110	01-5205-403-	ANIMAL FOOD AND SUPPLIES		908060	DOG FOOD, CUSTODIAL SUPPLIES	43.80
		Printed On Check 016619				43.80
					Voucher Totals	43.80
Voucher No.	06-5030	Vendor ACE	FALMOUTH ACE HARDWARE			
06-0110	01-5205-403-	ANIMAL FOOD AND SUPPLIES	42882	908067	RIVET GUN, RIVETS	28.48
06-0110	01-5205-403-	ANIMAL FOOD AND SUPPLIES	42974	908058	EXTENSION CORD	43.99
06-0110	01-5205-403-	ANIMAL FOOD AND SUPPLIES	42889	908059	2 GALLON SPRAYER, MOUSE BAIT, TRASH BAGS	59.97
		Printed On Check 016620				132.44
					Voucher Totals	132.44
Voucher No.	06-5031	Vendor BANKOFNEW	THE BANK OF NEW YORK TRUST CO., NA			
06-0110	01-7700-606-	INTEREST ON LEASE - COLT	199	908859	WATER LEASE PAYMENT #189 - INTEREST	175.37
		Printed On Check 016621				175.37
					Voucher Totals	175.37

Page No 2

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 12/10/2013 To: 12/10/2013

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	06-5032	Vendor NKADD	NORTHERN KY AREA DEVELOP. DISTRICT			
06-0110	01-9100-501-	ADD PAYMENT		908878	2013-2014 2ND QRT COMUNITY DEVELOPMENT CONTRIBUTI	6,187.50
		Printed On Check 016622				6,187.50
					Voucher Totals	6,187.50
Voucher No.	06-5033	Vendor KACO INS	KACO INSURANCE AGENCY			
06-0110	01-9100-531-	BOND PREMIUMS	B15759	908890	SHERIFF BOND RENEWAL	1,018.00
		Printed On Check 016623				1,018.00
					Voucher Totals	1,018.00
Voucher No.	06-5034	Vendor FAL OUTLCO	THE FALMOUTH OUTLOOK			
06-0110	01-9100-539-	LEGAL NOTICES	129	908886	LEGAL NOTICE #129	95.50
06-0110	01-9100-539-	LEGAL NOTICES	128	908885	LEGAL ADS #128	1,278.00
		Printed On Check 016624				1,313.50
					Voucher Totals	1,313.50
Voucher No.	06-5035	Vendor TIGERDIREC	TIGERDIRECT			
06-0110	01-9100-705-	DATA PROCESSING EQUIPMENT		908839	COMPUTER FOR JUDGE	162.36
06-0110	01-9100-705-	DATA PROCESSING EQUIPMENT		908621	TAX ADMINISTRATOR PRINTER	367.91
		Printed On Check 016625				650.27
					Voucher Totals	650.27
Voucher No.	06-5036	Vendor HRA CONTRI	HRA FUND			
06-0110	01-9400-299-	HRA - FRINGE BENEFITS		908862	GENERAL FUND CONTRIBUTION	1,250.65
		Printed On Check 016626				1,250.65
					Voucher Totals	1,250.65
25 Vouchers Printed Totalling						29,527.02

Page No 3

**Pendleton County Fiscal Court
Voucher Claims Register**

Road Fund

From: 12/10/2013 To: 12/10/2013

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	06-5037	Vendor HILLTOP	HILLTOP STONE LLC			Voucher Date 12/10/2013
06-0210	02-6105-409-	CRUSHED STONE & GRAVEL	878405	908733	11.88 TON CLASS 2 (DAVIS ROAD)	153.85
06-0210	02-6105-409-	CRUSHED STONE & GRAVEL	878178	908397	19.01 TON #2, 11.16 TON 304, FAIRVIE ROAD DIGOUTS	279.42
06-0210	02-6105-409-	CRUSHED STONE & GRAVEL	878294	908713	9.84 TON #2, 9.98 TON DENSE GRADE, 20.55 TON 304	368.00
		Printed On Check 008203				Voucher Totals 799.27
Voucher No.	06-5038	Vendor FLEETONE	FLEETONE LLC			Voucher Date 12/10/2013
06-0210	02-6105-455-	PETROLEUM PRODUCTS	4252910022	808894	INV 4252910022-NOVEMBER FUEL ROAD	1,157.71
		Printed On Check 008204				Voucher Totals 1,157.71
Voucher No.	06-5039	Vendor RICHARDMCC	RICHARD MCCLANAHAN			Voucher Date 12/10/2013
06-0210	02-6105-447-	ROAD MATERIALS		908852	COLVINS BEND ROAD TREATMENT	900.00
06-0210	02-6105-447-	ROAD MATERIALS		908897	CLEAN COLVINS BEND ROAD DEC 6 & 8, 2013	600.00
		Printed On Check 008205				Voucher Totals 900.00
Voucher No.	06-5040	Vendor NO TOOL	NORTHERN TOOL & EQUIPMENT			Voucher Date 12/10/2013
06-0210	02-6105-447-	ROAD MATERIALS	1607736960	908892	SHIPPING & DISCOUNT MEMBERSHIP	39.89
		Printed On Check 008206				Voucher Totals 39.89
Voucher No.	06-5041	Vendor ANDER. EQU	ANDERSON'S EQUIPMENT CO.			Voucher Date 12/10/2013
06-0210	02-6105-447-	ROAD MATERIALS	50048	908396	CARBURETOR (STIHL 036 CHAIN SAW)	103.19
		Printed On Check 008207				Voucher Totals 103.19
Voucher No.	06-5042	Vendor NORTRAX	NORTRAX, INC.			Voucher Date 12/10/2013
06-0210	02-6105-447-	ROAD MATERIALS	898866, 898866	908707	HEADLIGHT BULBS, PIN FASTENER, BUSHING	424.64
		Printed On Check 008208				Voucher Totals 424.64
Voucher No.	06-5043	Vendor MOBILCOM	MOBILCOMM INC			Voucher Date 12/10/2013
06-0210	02-6105-447-	ROAD MATERIALS	913919	908882	DEC RADIO MAINTENANCE CONTRACT-ROAD	98.00
		Printed On Check 008209				Voucher Totals 98.00
Voucher No.	06-5044	Vendor REIS	REIS CONCRETE PRODUCTS INC.			Voucher Date 12/10/2013
06-0210	02-6105-447-	ROAD MATERIALS	15023	908721	1 SQ RD FLOWABLE FILL (DUCKERS WOODS)	135.00
		Printed On Check 008210				Voucher Totals 135.00
Voucher No.	06-5045	Vendor TRACTOR SU	TRACTOR SUPPLY CREDIT PLAN			Voucher Date 12/10/2013
06-0210	02-6105-447-	ROAD MATERIALS	100128484	908726	4 SHOVELS, 2 STEERING KNOBS	99.94
		Printed On Check 008211				Voucher Totals 99.94
Voucher No.	06-5046	Vendor ZEE	ZEE MEDICAL INC. - #149			Voucher Date 12/10/2013
06-0210	02-6105-447-	ROAD MATERIALS	0149874281	908728	FIRST AID SUPPLIES	70.80
		Printed On Check 008212				Voucher Totals 70.80
Voucher No.	06-5047	Vendor SOUTHERNST	SOUTHERN STATES			Voucher Date 12/10/2013
06-0210	02-6105-447-	ROAD MATERIALS		908726	DOMAR 350 & 510 CHAINSAWS	554.86
		Printed On Check 008213				Voucher Totals 554.86

Page No 1

**Pendleton County Fiscal Court
Voucher Claims Register**

Road Fund

From: 12/10/2013 To: 12/10/2013

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	06-5048	Vendor POWERTRAIN	POWER TRAIN			Voucher Date 12/10/2013
06-0210	02-6105-447-	ROAD MATERIALS	2 398592	908730	SPINNER MOTOR (PETERBILT DUMP TRUCK)	750.00
		Printed On Check 008214				Voucher Totals 750.00
Voucher No.	06-5049	Vendor FARMTIRESE	FARM TIRE SERVICE LLC			Voucher Date 12/10/2013
06-0210	02-6105-447-	ROAD MATERIALS	4598	908703	FLAT REPAIR (99 1 TON DUMP TRUCK)	16.00
06-0210	02-6105-447-	ROAD MATERIALS	4598,4597,4704	908736	2 FLAT REPAIR, WHEEL SWITCH OUT	39.00
		Printed On Check 008215				Voucher Totals 55.00
Voucher No.	06-5050	Vendor LACAL	LACAL EQUIPMENT, INC			Voucher Date 12/10/2013
06-0210	02-6105-447-	ROAD MATERIALS	0183963-IN	908388	PLOW EDGES, BOLTS	804.86
		Printed On Check 008216				Voucher Totals 804.86
Voucher No.	06-5051	Vendor KENSVALUE	KEN'S VALUE CENTER			Voucher Date 12/10/2013
06-0210	02-6105-447-	ROAD MATERIALS	0087689	908731	GEOTEKSTILE (NRCS-HOLTS CREEK)	375.00
		Printed On Check 008217				Voucher Totals 375.00
Voucher No.	06-5052	Vendor D&MDISTRIB	D & M DISTRIBUTING			Voucher Date 12/10/2013
06-0210	02-6105-447-	ROAD MATERIALS	12859	908732	BLADES & ACCESSORIES (6615 JOHN DEERE)	163.82
06-0210	02-6105-447-	ROAD MATERIALS	12833	908708	BLADE BOLTS, ROLLPINS, NUTS (7610 BUSHHOG)	153.82
06-0210	02-6105-447-	ROAD MATERIALS	12794	908389	BLADES FOR BUSHHOGS, BOLTS	210.40
		Printed On Check 008218				Voucher Totals 518.04
Voucher No.	06-5053	Vendor NAPA	CARSON AUTO & TRACTOR SUPPLY, INC.			Voucher Date 12/10/2013
06-0210	02-6105-447-	ROAD MATERIALS	882586	908386	FUEL FILTERS FOR PETERBILT TRUCKS	31.00
06-0210	02-6105-447-	ROAD MATERIALS	882790	908394	WIPER BLADES (01 DODGE 3/4 TON PICKUP)	16.14
06-0210	02-6105-447-	ROAD MATERIALS	893006	908702	FLEX TUBING, CLAMPS, TAIL LIGHT, (TRUCK #7)	56.88
06-0210	02-6105-447-	ROAD MATERIALS	883130, 883137	908715	OIL FILTERS, NAPA, WASHER FLUID (STOCK)	134.48
06-0210	02-6105-447-	ROAD MATERIALS	883388	908734	WIPER BLADES	115.44
06-0210	02-6105-447-	ROAD MATERIALS	883417	908735	LIGHT BULBS	12.90
		Printed On Check 008219				Voucher Totals 366.62
Voucher No.	06-5054	Vendor KY MOTOR	KENTUCKY MOTOR SERVICE FALMOUTH			Voucher Date 12/10/2013
06-0210	02-6105-447-	ROAD MATERIALS	313969	908392	55 GAL BARREL OF 15W40 OIL (STOCK)	600.00
06-0210	02-6105-447-	ROAD MATERIALS	314070	908395	FUEL ELEMENT (99 FORD 1 TON DUMP TRUCK)	32.68
06-0210	02-6105-447-	ROAD MATERIALS	314644	908706	ROAD MARKER LAMP TRUCK #7	8.79
06-0210	02-6105-447-	ROAD MATERIALS	314715	908711	ROAD MARKER LAMPS (04 GMC DUMP TRUCK)	35.16
06-0210	02-6105-447-	ROAD MATERIALS	315147	908724	OIL FILTER, OIL CONDITIONER (06 PU CHEV)	14.46
06-0210	02-6105-447-	ROAD MATERIALS	315305	908724	TAIL GATE CABLE	25.58
		Printed On Check 008220				Voucher Totals 716.65

Page No 2

**Pendleton County Fiscal Court
Voucher Claims Register**

Road Fund
From: 12/10/2013 To: 12/10/2013

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount	
Voucher No. 06-5055							
		Vendor	BARNES	BARNES HARDWARE AND LUMBER		Voucher Date 12/10/2013	
06-0210	02-6105-447-	ROAD MATERIALS	871446	908398	10" BOLD (NEW SHED)	2.89	
06-0210	02-6105-447-	ROAD MATERIALS	871414	908700	LUMBER (NEW SHED)	183.87	
06-0210	02-6105-447-	ROAD MATERIALS	871851	908705	SAKRETE (NEW SHED)	28.95	
06-0210	02-6105-447-	ROAD MATERIALS	871673	908710	LUMBER (SHED) BATTERIES (SHOP)	207.93	
06-0210	02-6105-447-	ROAD MATERIALS	871708	908714	FENCE BDS, POST, NAILS (WAGNERS TURNAROUND)	53.95	
06-0210	02-6105-447-	ROAD MATERIALS	871836,871827,871844	908717	NAILS, LUMBER (NEW SHED)	88.92	
06-0210	02-6105-447-	ROAD MATERIALS	871885	908718	42 BAGS SAKRETE (NEW SHED)	243.18	
06-0210	02-6105-447-	ROAD MATERIALS	871892	908718	NAILS, HANGERS ETC	507.19	
06-0210	02-6105-447-	ROAD MATERIALS	871915	908719	LUMBER (NEW SHED)	29.87	
06-0210	02-6105-447-	ROAD MATERIALS	871861	908719	NAIL PULLER AND 25 2X6X14	234.24	
06-0210	02-6105-447-	ROAD MATERIALS	871987	908723	LUMBER (NEW SHED)	(71.91)	
06-0210	02-6105-447-	ROAD MATERIALS	871981	908727	SIDING AND COIL STOCK (NEW SHED)	1,402.58	
06-0210	02-6105-447-	ROAD MATERIALS	871931	908720	SAKRETE RETURNED	(28.95)	
06-0210	02-6105-447-	ROAD MATERIALS	871941	908720	HYDRATED LIME (STOCK) SAKRETE (NEW SHED)	29.85	
Printed On Check 008221						Voucher Totals	2,912.44
Voucher No. 06-5056							
		Vendor	ACE	FALMOUTH ACE HARDWARE		Voucher Date 12/10/2013	
06-0210	02-6105-447-	ROAD MATERIALS	42828,42830	908387	CHAIN LINK, FASTENERS	20.59	
06-0210	02-6105-447-	ROAD MATERIALS	42929,42928,42927	908399	WASHERS, FASTENERS (NEW SHED)	57.21	
06-0210	02-6105-447-	ROAD MATERIALS	42982	908704	WELDING RODS, SAW BLADES, CUT OFF BLADES	37.96	
06-0210	02-6105-447-	ROAD MATERIALS	43023	908712	FASTENERS (SHOP)	3.29	
06-0210	02-6105-447-	ROAD MATERIALS	43055,43050	908716	TOGGLE BOLTS, (NEW SHED) PUNCH PIN (SHOP)	37.96	
06-0210	02-6105-447-	ROAD MATERIALS	43109	908722	DOOR LOCK -ENTRY SET	(11.99)	
06-0210	02-6105-447-	ROAD MATERIALS	43171	908728	MAGLIGHT, BATTERIES	67.96	
06-0210	02-6105-447-	ROAD MATERIALS	43101	908722	DOOR LOCK - ENTRY SET	11.99	
Printed On Check 008222						Voucher Totals	224.99
Voucher No. 06-5057							
		Vendor	TRUCK & TR	TRUCK AND TRAILER SUPPLY		Voucher Date 12/10/2013	
06-0210	02-6105-447-	ROAD MATERIALS		KK202155	908701	OIL CAPS, PLUGS, O RINGS (TAGALONG TRAILER)	20.42
Printed On Check 008223						Voucher Totals	20.42
Voucher No. 06-5058							
		Vendor	EATON ASPH	EATON ASPHALT		Voucher Date 12/10/2013	
06-0210	02-6105-447-	ROAD MATERIALS		30657634	908709	21.19 TON COLD PATCH (STOCK)	2,436.85
Printed On Check 008224						Voucher Totals	2,436.85
Voucher No. 06-5059							
		Vendor	PETERSONTR	PETERSON TRUCK CENTER		Voucher Date 12/10/2013	
06-0210	02-6105-447-	ROAD MATERIALS			908390	HEADLIGHT ASSEMBLY (TRUCK 7)	110.38
Printed On Check 008225						Voucher Totals	110.38

Page No 3

**Pendleton County Fiscal Court
Voucher Claims Register**

Road Fund
From: 12/10/2013 To: 12/10/2013

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount	
Voucher No. 06-5059							
		Vendor	BANKOFNEW	THE BANK OF NEW YORK TRUST CO., NA		Voucher Date 12/10/2013	
06-0210	02-7700-802-	PRINCIPAL ON TRUCK LEASE		31	908858	TRUCK LEASE PAYMENT #31-PRINCIPAL	2,021.42
06-0210	02-7700-806-	INTEREST ON TRUCK LEASE			908858	TRUCK LEASE PAYMENT #31-INTEREST	21.30
Printed On Check 008228						Voucher Totals	2,042.72
Voucher No. 06-5061							
		Vendor	HRA CONTRI	HRA FUND		Voucher Date 12/10/2013	
06-0210	02-9400-299-	HRA - FRINGE BENEFIT			908861	ROAD FUND CONTRIBUTION	494.86
Printed On Check 008227						Voucher Totals	494.86
						26 Vouchers Printed Totalling	16,212.11

Page No 4

**Pendleton County Fiscal Court
Voucher Claims Register**

Jail Fund
From: 12/10/2013 To: 12/10/2013

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	06-5062	Vendor	BOONEJAIL	BOONE COUNTY JAIL		
06-0310	03-5101-314-	CONTRACT WITH OTHER COUNTIES				
		Printed On Check	006055	908118	INMATE HOUSING NOVEMBER	17,955.00
					Voucher Totals	17,955.00
Voucher No.	06-5063	Vendor	SHERIFF	PENDLETON COUNTY SHERIFF		
06-0310	03-5101-395-	MISCELLANEOUS CONTRACTUAL SERVICES				
		Printed On Check	006055	908879	DECEMBER TRANSPORT SALARIES	5,383.32
					Voucher Totals	5,383.32
Voucher No.	06-5064	Vendor	TIGERDIREC	TIGERDIRECT		
06-0310	03-5101-445-	OFFICE SUPPLIES				
		Printed On Check	006057	J51066800101	908103	DESKTOP PC
					Voucher Totals	152.94
Voucher No.	06-5065	Vendor	MILLENNIUM	MILLENNIUM BUSINESS SYSTEMS		
06-0310	03-5101-445-	OFFICE SUPPLIES				
		Printed On Check	006058	CNIN102393	908882	INVOICE CNIN102393-MAINTENANCE CONTRACT 4105
					Voucher Totals	34.48
Voucher No.	06-5066	Vendor	FLEETONE	FLEETONE LLC		
06-0310	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.				
		Printed On Check	006059	4252800022	908888	INV 4252800022-NOV FUEL JAILER
					Voucher Totals	869.54
Voucher No.	06-5067	Vendor	SHERIFF	PENDLETON COUNTY SHERIFF		
06-0310	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.				
		Printed On Check	006059		908891	NOVEMBER TRANSPORT, 1270 MILES @ .35 A MILE
					Voucher Totals	444.50
Voucher No.	06-5068	Vendor	GOODYEAR	GOOD YEAR TIRE DISTRIBUTION CENTER		
06-0310	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES				
		Printed On Check	006059	901924722	908893	SNOW TIRES FOR JAILERS VEHICLE
					Voucher Totals	474.80
Voucher No.	06-5069	Vendor	HRA CONTR	HRA FUND		
06-0310	06-9400-209-	HRA - FRINGE BENEFIT				
		Printed On Check	005052		908860	JAIL FUND CONTRIBUTION
					Voucher Totals	13.50
					Voucher Totals	13.50
					8 Vouchers Printed Totalling	25,328.08

Page No 1

**Pendleton County Fiscal Court
Voucher Claims Register**

L.G.E.A. Fund
From: 12/10/2013 To: 12/10/2013

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	06-5070	Vendor	MOBILCOM	MOBILCOMM INC		
06-0410	04-5145-336-	MAINTENANCE & REPAIR SERVICE REPEATER	911096			
		Printed On Check	002479	908004	FIRE & EMS TONES TO CONSOLE POSITIONS-IN 911096	336.66
					Voucher Totals	336.66
Voucher No.	06-5071	Vendor	TIGERDIREC	TIGERDIRECT		
06-0410	04-5135-445-	OFFICE SUPPLIES				
		Printed On Check	002480	J5807781	908850	EOC COMPUTER
				J5527613	908435	COMPUTER AND MONITORS FOR DISPATCH
					Voucher Totals	179.75
Voucher No.	06-5072	Vendor	ACE	FALMOUTH ACE HARDWARE		
06-0410	04-5135-411-	CUSTODIAL SUPPLIES				
		Printed On Check	002481	42897,42899	908759	CUSTODIAL SUPPLIES-EOC
				43076	908444	POWER STEERING FLUID, LOCKING SUPPLIES
					Voucher Totals	10.91
Voucher No.	06-5073	Vendor	BUNNIES	THERESA PEOPLES / BUNNIES "N" SUCH		
06-0410	04-5135-499-	OTHER SUPPLIES				
		Printed On Check	002482	1868	908443	SHIRTS AND EMBROIDERY FOR EM
					Voucher Totals	90.00
Voucher No.	06-5074	Vendor	FLEETONE	FLEETONE LLC		
06-0410	04-5135-455-	EM PETROLEUM PRODUCTS				
		Printed On Check	002483	4252810022	908437	NOV FUEL -TAHOE-EOC
					Voucher Totals	322.65
Voucher No.	06-5075	Vendor	FLEETONE	FLEETONE LLC		
06-0410	04-5135-455-	EM PETROLEUM PRODUCTS				
		Printed On Check	002484	4252810022	908438	NOV FUEL EOC-BRONCO & HUMVEE
					Voucher Totals	31.63
Voucher No.	06-5076	Vendor	JONGOSNEY	JON GOSNEY - ELECTRICAL SERVICES		
06-0410	04-5135-571-	RENEWALS AND REPAIRS				
		Printed On Check	002485	4981	908857	MAINTENANCE -EOC
					Voucher Totals	227.38
Voucher No.	06-5077	Vendor	KYSTATE	KENTUCKY STATE TREASURER		
06-0410	04-5135-574-	EOC TRAINING				
		Printed On Check	002485	181	908441	GEMW FEE (JOHN BLOOMFIELD)
				181	908446	GEMW FEE FOR MIKE MOORE RESCHEDULED TO DEC 16-17
					Voucher Totals	75.00
					Voucher Totals	75.00
					8 Vouchers Printed Totalling	1,930.08

Page No 1

In Re: Closing Remarks

Squire Fogle made a motion to approve the purchase of a snow plow and spreader to be attached to the Ton Truck this plow and spreader shall be purchased not to exceed \$10,000.00 installed and should be installed prior to January 1, 2014, motion was seconded by Squire Fields, motion carried.

In Re: Adjournment

A motion was made by Squire Fields, seconded by Squire Whaley that this meeting be adjourned at 8:05 PM to meet again in regular session on January 14, 2014, subject to any called meetings.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk