

**PENDLETON COUNTY FISCAL COURT
DECEMBER TERM
DECEMBER 22, 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 being led by Judge Fields.

In Re: Approval of Agenda

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

In Re: Approval of Minutes

Minutes of the December 8, 2015 regular scheduled meeting and the December 11, 2015 special called meeting were presented to the court by Fiscal Court Clerk, Vicky King, whereby Squire Veirs made a motion, seconded by Squire Fogle that these minutes be approved as presented, motion carried.

In Re: Approval of Treasurer's Report

Pendleton County Treasurer, Vicky King, presented the court with a written report for the month of November at the December 8, 2015 meeting, Squire Mineer made a motion, seconded by Squire Whaley to approve this report as presented, motion carried.

In Re: Second Reading of Payroll Ordinance

Discussion was held regarding the Payroll Ordinance whereby the following amendments were suggested: Change the Introductory Paragraph to include the word "Lite"; change the first introductory paragraph to include the word "Light"; change the fifth introductory paragraph remove the word "greatly"; change the fourth paragraph to read :said payment shall be made not later than the (10th) day of the following calendar month; change the fifth paragraph ; unless the delinquency is the result of insufficient income from fee activity of the office (s), provided, however, it is anticipated the Sheriff will receive advancement s from the state sufficient to meet his payroll obligations. Any delinquency shall be paid to the Fiscal Court by the tenth (10th) day of the following calendar month in which excess fees are available to cover the delinquency.

County Attorney Dean read the ordinance with the above amendments, whereby Squire Whaley made a motion to approve the second reading of this Ordinance, seconded by Squire Mineer, motion carried.

ORDINANCE NUMBER _____

AN ORDINANCE RELATED TO ESTABLISHMENT OF PAYROLL "LITE" FEE POOLING FOR THE OFFICES OF PENDLETON COUNTY CLERK AND PENDLETON COUNTY SHERIFF.

WHEREAS, Attorney General's Opinion 74-1 and Kentucky Revised Statutes 67.080 and 67.083 provide the authority for the Fiscal Court to install what is commonly referred to as "Light" Fee-Pooling; and,

WHEREAS, changes in federal law including the Affordable Care Act (ACA) have placed new reporting requirements upon the Fiscal Court as related to hours of work by employees of County Offices and the health insurance benefits paid to those employees; and,

WHEREAS, the failure to properly report the number of hours worked and corresponding health insurance benefits can result in serious and substantial penalties to the County which acts as the Designated Governmental Entity for reporting purposes; and,

WHEREAS, the Fiscal Court is trying to pursue sound fiscal policy and streamline the spending and accounting of county funds in an effort to more efficiently manage the payment and reporting of wages and hours worked by employees paid with public funds of the county; and,

WHEREAS, a single payroll system managed by the Fiscal Court for employees of the Pendleton County Clerk's Office and the Pendleton County Sheriff's Office and all other county employees will reduce the risk of reporting errors under the ACA and thereby better protect public funds from potential penalties by allowing the county to better monitor the number of hours worked by employees to ensure that the requirements of the ACA are met; and,

WHEREAS, numerous items are budgeted by the Fiscal Court for the Pendleton County Clerk's Office and the Pendleton County Sheriff's Office and are paid for out of county funds although the Sheriff and County Clerk's Office hold their funds and only pay excess monies in to the Fiscal Court for their contributions to the fiscal health of the county, it nevertheless, is deemed by the Fiscal Court that the fiscal health of the county would be better cared for if the monies for payroll for the employees of those offices were turned over to the Fiscal Court on a monthly basis.

NOW THEREFORE, be it ordained by the Pendleton County Fiscal Court as follows:

1. That effective January 1, 2016 payroll for the Pendleton County Clerk's Office and the Pendleton County Sheriff's Office will be processed and paid by the Fiscal Court through its payroll system on a bi-weekly basis as is consistent with other county employees.
2. The Pendleton County Clerk and the Pendleton County Sheriff shall certify to the Treasurer of the Fiscal Court for payment each bi-weekly pay period the names and hours of each employee of their respective offices who worked during such pay period and the Treasurer shall pay such payrolls without the necessity of any Purchase Order.
3. Time keeping records shall be recorded in a manner as specified from time to time by the Fiscal Court.
4. The Pendleton County Clerk and the Pendleton County Sheriff shall pay over to the Fiscal Court an amount equal to the gross pay of the employees of each respective office on a monthly basis. Said payment shall be made not later than the tenth (10th) day of the following calendar month.
5. No salaries or wages of the Pendleton County Clerk's Office or the Pendleton County Sheriff's Office shall be paid if the fee officer is delinquent in the payment of one month's gross wages, unless the delinquency is the result of insufficient income from fee activity of the office (s), provided, however, it is anticipated the Sheriff will receive advancements from the state sufficient to meet his payroll obligations. Any delinquency shall be paid to the Fiscal Court by the tenth (10th) day of the following calendar month in which excess fees are available to cover the delinquency.
6. The provisions of this Ordinance are severable and if any provision or part thereof shall be held invalid such invalidity shall not affect the remaining provisions of this Ordinance.

This Ordinance shall be in full force and effect from and after its passage, publication and recording, according to law.

Dated this 22nd day of December 2015.

David S. Fields
Pendleton County Judge/Executive

Vicky King
Fiscal Court Clerk

First Reading: December 11, 2015
Second Reading: December 22, 2015
Passage: December 22, 2015
Publication: December 29, 2015

In Re: Reappoint Joe Styer to the Ruth Court Ashley Lane Taxing District

Squire Mineer made a motion to reappoint Joe Styer to the Ruth Court Ashley Lane Road Taxing District, seconded by Squire Veirs, motion carried.

To: David Fields (Pendleton County Judge Executive)
 From: Steven D. Foster (Chairmen Ruth Ct Ashley Lane Tax District)
 Date: 12/03/2015
 Re: Reappointment of Board member and election of board members

Dear Judge Exec.

I am request that you reappoint Mr. Joe Styer to the Ruth Ct Ashley Lane Tax District Board. He currently serves on this board and his appointment expires at the end of December 2015. He needs to be reappointed to the board for a 4 year term to run from December of 2015 to December of 2019.

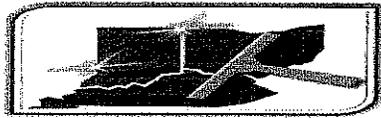
On another matter I am requesting the use of the Courthouse Building 1st floor hallway in order to set up a ballot box so that we may conduct elections to fill the spots on the board currently held by Victoria Foster and Mike Stewart as these positions expire at the end of December as well. The positions will be elected for a 4 year term to run from December of 2015 to December of 2019. The polls for this election will be open from 9am till noon on the 19th of December 2015.

Thank You : 
 Steven D. Foster

In Re: Approval of Courthouse Window Cleaning

Judge Fields presented the court with two estimates for cleaning the windows at the courthouse, the Ohio, Kentucky, Indiana Window Cleaning service had an estimate of \$1,171.00 for 1st and 2nd floors inside and outside with a second yearly cleaning of the outsides only at a cost of \$862.00. The Braco Window Cleaning Service gave an estimate of \$462.00 per cleaning for the exterior windows and \$347.00 per cleaning for the interior windows. Squire Whaley made a motion to award the window cleaning to Braco Window Cleaning Services, Inc, seconded by Squire Fogle, motion carried.

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



Customer Information

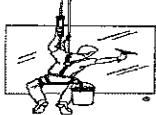
Establishment:	Pendleton County Courthouse	Contact:	David Fields
Address:	233 Main St	Phone:	859-654-1321
City:	Falmouth	Fax:	
State/Zip:	KY, 41040	Email:	Pendletoncountyjudgeexec.@gmail.com

Service Menu

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

Fully Insured • Family owned and operated since 1949 • Satisfaction Guaranteed





Family Owned Since 1956

Braco®
Window Cleaning Service Inc.
Commercial • Residential

One Braco International Blvd. • Wilder, Kentucky 41076
(859) 442-6000 • Fax (859) 442-6001
www.bracowindowcleaning.com



December 17, 2015

Pendleton County
233 Main Street
Falmouth, KY 41040
Attn: David Fields

Re: Pendleton County Court House

Dear Mr. Fields:

This letter follows my visit to the Pendleton County Court House. I have priced the window cleaning of the first and second floors using ladders.

- 1) Exterior – perimeter windows cleaning on the (Exterior Only) = \$462.00 per cleaning.
- 2) Interior – perimeter windows cleaned on the (Interior Only) = \$347.00 per cleaning.

Our company carries adequate Liability Insurance and our men are covered under Worker's Compensation. Copies of each will be issued upon request.

Thank you for the opportunity to be of service to you, and if any additional information is needed please call.

Yours truly,

Robert P. Kreidenweis
Vice President

RPK:kse

In Re: Approval of County Employees Pay Increases for 2016

Squire Whaley made a motion to approve a 1% pay increase for all county employees, seconded by Squire Veirs, motion carried,

In Re: Transfers

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

**PENDLETON COUNTY FISCAL COURT
TUESDAY, DECEMBER 22, 2015
7:00 PM**

COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-9100-332	Legal Fees	\$ 100.00
01-9100-531	Bond Premiums	\$1,008.00

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 Veirs made a motion, seconded by Squire Whaley that the claims be approved as presented, motion carried.

**Pendleton County Fiscal Court
Voucher Claims Register**

General Fund

From: 12/22/2015 To: 12/22/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 06-5082		Vendor CLASSICPRI CLASSIC PRINTING & GRAPHICS, INC				
06-0122	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	48304	914493	PO FORMS	449.57
		Printed On Check 019055				449.57
		Voucher Totals				449.57
Voucher No. 06-5083		Vendor PEOPLES TR PEOPLES TROPHIES & AWARDS				
06-0122	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	1715	914521	DESK PLATE	5.00
		Printed On Check 019057				5.00
		Voucher Totals				5.00
Voucher No. 06-5084		Vendor OFFICEDEPO OFFICE DEPOT				
06-0122	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	808891543001	914422	WINDOW ENVELOPES	93.00
		Printed On Check 019058				93.00
		Voucher Totals				93.00
Voucher No. 06-5085		Vendor DOLLARGEN DOLLAR GENERAL - REGIONS 410526				
06-0122	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	1000468339	914418	DOCUMENT FRAMES-JUDGES OFFICE	19.50
06-0122	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	1000469360	914423	JUDGES OFFICE SUPPLIES	11.85
06-0122	01-5080-411-	CUSTODIAL SUPPLIES	1000465498	914379	CUSTODIAL SUPPLIES-COURTHOUSE	27.90
06-0122	01-5080-411-	CUSTODIAL SUPPLIES	1000468788	914423	COURTHOUSE CUSTODIAL SUPPLIES	18.25
06-0122	01-5080-411-	CUSTODIAL SUPPLIES	1000469413	914423	COURTHOUSE CUSTODIAL SUPPLIES	10.95
		Printed On Check 019059				87.65
		Voucher Totals				87.65
Voucher No. 06-5086		Vendor POST OFFIC U S POST OFFICE				
06-0122	01-5001-563-	CO. JUDGE/EXEC., POSTAGE		914502	200.49 STAMPS	98.00
		Printed On Check 019060				98.00
		Voucher Totals				98.00
Voucher No. 06-5087		Vendor LEMMONS LEMMONS JEWELRY				
06-0122	01-5025-499-	OTHER SUPPLIES		914529	2 RETIREMENT PLAQUES -FAULKNER-MCCLANAHAN	180.00
		Printed On Check 019061				180.00
		Voucher Totals				180.00
Voucher No. 06-5088		Vendor KY ELECTIO KENTUCKIANA ELECTION SERVICES				
06-0122	01-5065-565-	ELECTION PRINTING		914514	ELECTION BALLOT LAYOUT & SUPPLIES	1,384.16
		Printed On Check 019062				1,384.16
		Voucher Totals				1,384.16
Voucher No. 06-5089		Vendor INDUSTRIAL PENDLETON CO INDUSTRIAL AUTHORITY				
06-0122	01-5075-578-	ECONOMIC DEVELOPMENT UTILITIES		914526	NOV COMMUNITY DEVELOPMENT EXPENSES	139.66
		Printed On Check 019063				139.66
		Voucher Totals				139.66
Voucher No. 06-5090		Vendor D-C ELEVAT D-C ELEVATOR COMPANY, INC.				
06-0122	01-5080-552-	COURTHOUSE ELEVATOR MAINTENANCE	221442	914496	ELEVATOR MAINT. COURTHOUSE	94.01
		Printed On Check 019064				94.01
		Voucher Totals				94.01
Voucher No. 06-5091		Vendor ARAMARK ARAMARK UNIFORM SERVICES, INC				
06-0122	01-5080-411-	CUSTODIAL SUPPLIES	1047488129	914224	MAT RENTAL COURTHOUSE	225.00
06-0122	01-5080-411-	CUSTODIAL SUPPLIES	1047490933	914266	MAT RENTAL COURTHOUSE	225.00
06-0122	01-5080-411-	CUSTODIAL SUPPLIES	1047493723	914368	ACCT 792189555-NOV MAT RENTAL COURTHOUSE	225.00

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**Pendleton County Fiscal Court
Voucher Claims Register**

General Fund

From: 12/22/2015 To: 12/22/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
06-0122	01-5080-411-	CUSTODIAL SUPPLIES	1047496528	914391	ACCT 792189555-NOV MAT RENTAL-COURTHOUSE	225.00
06-0122	01-5080-411-	CUSTODIAL SUPPLIES	1047499294	914438	ACCT 92189555-NOV MAT RENTAL - COURTHOUSE	225.00
06-0122	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	1047488130	914224	MAT RENTAL ANNEX BLDG	27.23
06-0122	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	1047490934	914266	MAT RENTAL ANNEX BLDG	27.23
06-0122	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	1047493724	914368	ACCT 792189555-NOV MAT RENTAL SHERIFF	27.23
06-0122	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	1047496529	914391	ACCT 792189555-NOV MAT RENTAL-SHERIFF	27.23
06-0122	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	1047499295	914438	ACCT 92189555-NOV MAT RENTAL - SHERIFF	27.23
		Printed On Check 019055				1,261.16
		Voucher Totals				1,261.16
Voucher No. 06-5092		Vendor R&RROOFING RODNEY GOINS				
06-0122	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS		914525	REPAIR CLOCK FACE ON TOWER-COURT HOUSE	10,750.00
		Printed On Check 019068				10,750.00
		Voucher Totals				10,750.00
Voucher No. 06-5093		Vendor LUCAS WILLIAM LUCAS				
06-0122	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT		914603	INSTALL BULBS IN RADIO TOWER	300.00
		Printed On Check 019067				300.00
		Voucher Totals				300.00
Voucher No. 06-5094		Vendor VANLAND VANLANDINGHAM & SONS INC.				
06-0122	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS		914620	CLEAN & SERVICE 2 HEATERS-ANIMAL SHELTER	110.00
		Printed On Check 019068				110.00
		Voucher Totals				110.00
Voucher No. 06-5095		Vendor MILES RODNEY MILES - BODY SHOP				
06-0122	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	16790	914524	REPAIRS-SENIOR SERVICES-CARAVAN	235.34
		Printed On Check 019069				235.34
		Voucher Totals				235.34
Voucher No. 06-5096		Vendor TERMINIX TERMINIX PROCESSING CENTER				
06-0122	01-5065-571-	RENEWALS AND REPAIRS ANNEX BLDG.		914449	GENERAL PEST CONTROL-SHERIFFS OFFICE	35.00
		Printed On Check 019070				35.00
		Voucher Totals				35.00
Voucher No. 06-5097		Vendor FALMOUTH CITY OF FALMOUTH				
06-0122	01-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS		914490	NOVEMBER 2015 FIRE RUNS (10)	5,465.00
		Printed On Check 019071				5,465.00
		Voucher Totals				5,465.00
Voucher No. 06-5098		Vendor BOARDOFEDU PENDLETON COUNTY BOARD OF EDUCATION				
06-0122	01-5205-455-	PETROLEUM PRODUCTS		914522	NOVEMBER FUEL ANIMAL CONTROL	94.19
		Printed On Check 019072				94.19
		Voucher Totals				94.19
Voucher No. 06-5099		Vendor CORS CORS & BASSETT ATTORNEYS				
06-0122	01-9100-332-	LEGAL FEES	2330492	914499	LEGAL FEES INV # 2330492	150.00
		Printed On Check 019073				150.00
		Voucher Totals				150.00
Voucher No. 06-5100		Vendor KACO INS KACO INSURANCE AGENCY				
06-0122	01-9100-531-	BOND PREMIUMS	918761	914500	PUBLIC BOND INV# B18761 COUNTY JUDGE	101.80
06-0122	01-9100-531-	BOND PREMIUMS	918754	914500	PUBLIC BOND INV#B18754 COUNTY CLERK	305.40

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Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 12/22/2015 To: 12/22/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
06-0122	01-9100-531-	BOND PREMIUMS	B18743	914500	PUBLIC BOND INV#B18743 COUNTY ATTORNEY	151.80
06-0122	01-9100-531-	BOND PREMIUMS	B18748	914500	REVENUE BOND INV#B18748 COUNTY SHERIFF	1,374.30
06-0122	01-9100-531-	BOND PREMIUMS	B18747	914500	ADVANCE BOND INV#B18747 COUNTY SHERIFF	802.18
06-0122	01-9100-531-	BOND PREMIUMS	B18749	914500	QUALIFY BOND INV# B18749 COUNTY SHERIFF	203.60
06-0122	01-9100-531-	BOND PREMIUMS	B18753	914500	SCHEDULE BOND INV#B18753 COUNTY ATTORNEY	162.70
06-0122	01-9100-531-	BOND PREMIUMS	B18752	914500	PUBLIC BOND INV# B18752 COUNTY SURVEYOR	101.80
06-0122	01-9100-531-	BOND PREMIUMS	B18744	914500	PUBLIC BOND INV# B18744 COUNTY CORONER	101.80
06-0122	01-9100-531-	BOND PREMIUMS	B18741	914500	PUBLIC BOND INV#B18741 COUNTY JAILER	101.80
06-0122	01-9100-531-	BOND PREMIUMS	B18748	914500	PUBLIC BOND INV# B18748 CONSTABLE MCCORD	101.80
06-0122	01-9100-531-	BOND PREMIUMS	B18742	914500	PUBLIC BOND INV#B18742 CONSTABLE DOUGHERTY	101.80
06-0122	01-9100-531-	BOND PREMIUMS	B18745	914500	PUBLIC BOND INV#B18745 CONSTABLE FLEHARTY	101.80
06-0122	01-9100-531-	BOND PREMIUMS	B18750	914500	PUBLIC BOND INV#B18750 CONSTABLE LITTLETON	101.80
Voucher Totals						3,764.38
Printed On Check 019074						
Voucher No.	06-5101	Vendor	FAL OUTLOOK	THE FALMOUTH OUTLOOK		Voucher Date 12/22/2015
06-0122	01-5070-399-	PLANNING - COMPREHENSIVE	00020652	914498	LEGAL ADS-PLANNING & ZONING ACCT# 20632	44.73
06-0122	01-9100-539-	LEGAL NOTICES	0018529	914498	LEGAL ADS-FISCAL COURT ACCT# 18529	480.75
06-0122	01-9100-539-	LEGAL NOTICES	00018523	914607	LEGAL NOTICES-COUNTY CLERK RECAPITULATION FAL SPE	909.87
Voucher Totals						1,445.35
Printed On Check 019075						
Voucher No.	06-5102	Vendor	KYASSOCCECO	KENTUCKY ASSOC. FOR ECONOMIC DEVELOPMENT		Voucher Date 12/22/2015
06-0122	01-9100-551-	MEMBERSHIPS - CO.JUD.FIS CT	26116	914491	2016 MEMBERSHIP DUES FOR ACCT 80009, B. MITCHELL	150.00
Voucher Totals						150.00
21 Vouchers Printed Totalling						26,274.48

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Pendleton County Fiscal Court

Voucher Claims Register

Road Fund

From: 12/22/2015 To: 12/22/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	06-5103	Vendor	HILLTOP	HILLTOP STONE LLC		Voucher Date 12/22/2015
06-0222	02-6105-409-	CRUSHED STONE & GRAVEL	887808	914315	20.40 TON DGA LIMESTONE-LEA RD	202.98
06-0222	02-6105-409-	CRUSHED STONE & GRAVEL	887490	914307	9.90 Ton #2 Limestone-34.34 Ton Limestone - Hale Rd	442.18
Voucher Totals						645.16
Printed On Check 009353						
Voucher No.	06-5104	Vendor	BOARD OF EDU	PENDLETON COUNTY BOARD OF EDUCATION		Voucher Date 12/22/2015
06-0222	02-6105-489-	PETROLEUM PRODUCTS		914523	NOVEMBER FUEL ROAD DEPT	1,171.63
Voucher Totals						1,171.63
Printed On Check 009354						
Voucher No.	06-5106	Vendor	SCOTT-GRO	SCOTT-GROSS COMPANY, INC.		Voucher Date 12/22/2015
06-0222	02-6105-447-	ROAD MATERIALS	03692866	914482	OXYGEN CYLINDERS - ROAD DEPT	31.35
Voucher Totals						31.35
Printed On Check 009354						
Voucher No.	06-5109	Vendor	ST. ELIZBUS	ST. ELIZABETH BUSINESS HEALTH SERVICES		Voucher Date 12/22/2015
06-0222	02-6105-447-	ROAD MATERIALS	427898	914497	DRUG TEST - A CALDWELL, M GRIESS	88.00
Voucher Totals						88.00
Printed On Check 009355						
Voucher No.	06-5107	Vendor	MILES	RODNEY MILES - BODY SHOP		Voucher Date 12/22/2015
06-0222	02-6105-447-	ROAD MATERIALS	16809	914504	DELIVERY CHARGE	2,025.00
Voucher Totals						2,025.00
Printed On Check 009356						
Voucher No.	06-5108	Vendor	PETERBILT	PETERBILT OF CINCINNATI		Voucher Date 12/22/2015
06-0222	02-6105-447-	ROAD MATERIALS	100878	914316	120 BARREL MULTI-USE GREASE-SHOP	180.00
Voucher Totals						180.00
6 Vouchers Printed Totalling						4,141.14
Printed On Check 009357						

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Pendleton County Fiscal Court

Voucher Claims Register

Jail Fund

From: 12/22/2015 To: 12/22/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	06-5109	Vendor	BOONEJAIL	BOONE COUNTY JAIL		Voucher Date 12/22/2015
06-0322	03-5101-314-	CONTRACT WITH OTHER COUNTIES		914454	NOV 2015 INMATE HOUSING 405 DAYS	14,580.00
Voucher Totals						14,580.00
Printed On Check 006684						
Voucher No.	06-5110	Vendor	GALLS	GALLS, AN ARAMARK COMPANY		Voucher Date 12/22/2015
06-0322	03-5101-441-	MACHINERY AND EQUIPMENT	004522384	914600	TASER HOLDER	45.88
Voucher Totals						45.88
Printed On Check 006685						
Voucher No.	06-5111	Vendor	GREATAMERI	GREAT AMERICAN FINANCIAL SERVICES		Voucher Date 12/22/2015
06-0322	03-5101-446-	OFFICE SUPPLIES	17983036	914616	LEXMARK COPIER-JAILER	35.86
Voucher Totals						35.86
Printed On Check 006686						
Voucher No.	06-5112	Vendor	MILLENNIUM	MILLENNIUM BUSINESS SYSTEMS		Voucher Date 12/22/2015
06-0322	03-5101-448-	OFFICE SUPPLIES	17183	914486	INV 17183-MAINTENANCE CONTRACT 4105	23.52
Voucher Totals						23.52
Printed On Check 006687						
Voucher No.	06-5113	Vendor	CLINICAL	CLINICAL SOLUTIONS		Voucher Date 12/22/2015
06-0322	03-5101-549-	ROUTINE MEDICAL	113015-BOONPEND	914455	OCT, NOV 2015 MEDS AT BOONE CO JAIL	373.59
Voucher Totals						373.59
Printed On Check 006688						
Voucher No.	06-5114	Vendor	MIDWESTAUT	GLENN STEINKAMP - MIDWEST AUTOMOTIVE		Voucher Date 12/22/2015
06-0322	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	7129	914601	OIL CHANGE-FILTER-WIPER BLADES	56.20
Voucher Totals						56.20
Printed On Check 006689						
Voucher No.	06-5115	Vendor	BB&T	BB&T		Voucher Date 12/22/2015
06-0322	03-9100-569-	STAFF TRAINING		914487	JAILER CONFRENCE-LODGING	349.89
Voucher Totals						349.89
7 Vouchers Printed Totalling						15,464.74
Printed On Check 006690						

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**Pendleton County Fiscal Court
Voucher Claims Register**

911 Fund Fund
From: 12/22/2015 To: 12/22/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 06-5116		Vendor: CINCY BELL	CINCINNATI BELL TELEPHONE			
06-7522	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE		914488	NG-911 FEES	635.00
		Printed On Check 003227				
					Voucher Totals	635.00
					Voucher Date	12/22/2015
Voucher No. 06-5117		Vendor: MOBILCOM	MOBILCOMM INC.			
06-7522	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	965903	914489	SAMLEX 30 AMP PS-911	163.00
		Printed On Check 003328				
					Voucher Totals	163.00
					Voucher Date	12/22/2015
					2 Vouchers Printed Totalling	798.00

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**Pendleton County Fiscal Court
Voucher Claims Register**

Education Fund
From: 12/22/2015 To: 12/22/2015

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 06-5118		Vendor: BRITTANY S	BRITTANY STEADMAN			
06-9122	91-5210-595-	109 BOARD EDUCATION PROGRAMS		914009	ADULT EDUCATION SCHOLARSHIP-FROM 109 BOARD	500.00
		Printed On Check 001806				
					Voucher Totals	500.00
					1 Vouchers Printed Totalling	500.00

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In Re: Adjournment

A motion was made by Squire Mineer and seconded by Squire Whaley that this meeting be adjourned to meet again in regular session on Tuesday January 12, 2016, subject to any called meetings, motion carried,

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk