PENDLETON COUNTY FISCAL COURT
JANUARY TERM
JANUARY 26, 2016
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 Fogle made a motion, seconded by Squire Whaley that the agenda be approved as presented, motion carried.

In Re: Approval of Minutes

Minutes of the January 12, 2016 regular scheduled meeting were presented to the court by Fiscal Court Clerk, Vicky King, whereby Squire Veirs made a motion to approve the minutes as presented, seconded by Squire Whaley, motion carried.

In Re: Approval of Treasurer's Report

Pendleton County Treasurer, Vicky King, presented written reports for the month of December 2015 and the 2nd quarter of FY 2016 to the court on January 12, 2016. Squire Mineer made a motion to approve these reports as presented, seconded by Squire Veirs, motion carried.

In Re: Approval of Contract with NKADD for Operations of Senior Center

Judge Fields presented the court with a contract from NKADD regarding operations of the Pendleton County Senior Center. Squire Whaley made a motion to approve the contract, seconded by Squire Mineer, motion carried.

In Re: Approval of Hiring Theresa Hurst as Public Transportation Mobility Manager

Judge Fields ask for motion approving the hiring of Theresa Hurst as the Public Transportation Mobility Manager. Squire Fogle made a motion to approve the hiring, seconded by Squire Veirs, motion carried.

In Re: Board Appointments for Ruth's Court and Ashley Lane Taxing District

Judge Fields presented the court with the results of a recent election to the Ruth Court \ Ashley Lane Road Taxing District. Squire Whaley made a motion to approve the re-election of Vicky Foster and the new election of Angie Gilvin, motion carried.

To: Judge David Fields

From : Steven D. Foster

Re: Election results from 12/19/2015 Ruth Ct Ashley Lane Tax District

Date: 01/19/2016

Dear Judge Fields:

An election was held on December 19th 2015 to fill two expiring positions on the Ruth Ct Ashley Lane Road Tax District Board. There were 7 Ballots cast each selecting two individuals to serve on the board. The results are as follows

Vicky Foster of 333 Ruth Court received 7 Votes RE-ELECTED

Angie Gilvin of 377 Ruth Court received 7 Votes New Member

Both of these will serve terms from Dec of 2015 Till Dec of 2019

Thanks: Steven D. Foster

Steven D. Foster

In Re: Approval of a New Server for the Judge's Office

The Judge explained that the server which runs all of the county Financial Software as well as the Payroll Tax Software is a dual hard drive system with one drive mirroring the other so that all data and programs as available should one drive crash. The office staff has been experiencing difficulties with the server for several months and recently found out that one of the drives has crashed. E.B. Consulting who does hardware upgrades and service for Fiscal Soft, the software firm that supplies all the software gave the Judge a quote for installing a new server as well as a new router which will provide better service and security for the data. After much discussion Squire Veirs made a motion to approve the purchase of the new computer equipment, seconded by Squire Fogle, motion carried.

E.B. Consulting Solutions, LLC
170 ALBANY ST
PADUCAH, KY 42003
(270)584-3535
ejoe@vci.net

E.B CONSULTING SOLUTIONS
FOR ALL YOUR I.T. NEEDS

ESTIMATE

ADDRESS
Pendelton County

ESTIMATE # 1021
DATE 01/25/2016

ACTIVITY	QTY	RATE	AMOUNT
Services Processor Intel® Xeon® E3-1230v2 3.30 GHz, 8M Cache, Turbo, Quad Core/8T (69W) Memory 16GB Memory (2x8GB), 1600Mhz, Dual Ranked, Low Volt UDIMM (speed is CPU dependent) Operating System Windows Server® 2012R2.Foundation OS Media kits Windows Server® 2012R2, Foundation, Media Kit Hard Drive Configuration Onboard SATA, 1-4 Hard Drives connected to onboard SATA Controller Hard Drives (Multi-Select) 4 -1TB 7.2K RPM SATA 3Gbps 3.5in Cabled Hard Drive Network Adapter On-Board Single Gigabit Network Adapter Power Cords NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord Internal Optical Drive DVD Drive, Internal Warranty & Service 3Yr Basic Hardware Warranty Repair: 5x10 HW-Only, 5x10 NBD Onsite	1	3,200.00	3,200.00
Labor Configure and Installer Server 2012, Deliver, Transfer server data and configure FiscalSoft	1	2,300.00	2,300.00
Services Sonicwall Firewall/Router	1	550.00	550.00
Labor Install setup and configure sonicwall	1	267.00	267.00

TOTAL $6,317.00

Accepted By

Accepted Date

Re: Estimate 1021 from E.B. Consulting Solutions, LLC

Subject: Re: Estimate 1021 from E.B. Consulting Solutions, LLC
From: Eddie Beeny <ejoe@vci.net>
Date: 1/26/2016 10:25 AM
To: Vicky king <vking_3280@fuse.net>

If the fiscal court purchases the server and router at the same time and at the time of installation I am able to install both devices at the same time I can discount the router install to $89.

Eddie Beeny

On Jan 26, 2016, at 8:57 AM, Vicky king <vking_3280@fuse.net> wrote:

> Judge Fields has one question - If we go with a new server as well as the router will there still be a $267.00 install fee for the router or will that be included in the sever install fee?
>
> Thanks
>
> On 1/25/2016 6:49 PM, E.B. Consulting Solutions, LLC wrote:
>
> > Dear Pendelton County,
> >
> > Please review the estimate below. Feel free to contact us if you have any questions.
> > We look forward to working with you.
> >
> > Thanks for your business!
> > E.B. Consulting Solutions, LLC
> >
> > ---------- Estimate Summary ----------
> > Estimate # : 1021
> > Estimate Date: 01/25/2016
> > Total: $6,317.00
> > The complete version has been provided as an attachment to this email.
> > ----------
>
> No virus found in this message.
> Checked by AVG - www.avg.com
> Version: 2015.0.5863 / Virus Database: 4334/9605 - Release Date: 04/23/15
> Internal Virus Database is out of date.

In Re: Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY, JANUARY 26, 2016
7:00 PM
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5070-399	Planning Comprehensive	$1,700.00
01-5205-723	Animal Control Vehicle	$4,000.00
01-9100-332	Legal Fees	$ 900.00
01-9100-551	Memberships – Fiscal Court	$ 325.00

LGEA Fund

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

04-5135-551	DES Memberships	$ 50.00

Interfund Transfers

Transfer from General Fund to 911 Fund for Operations $30,000.00

David S. Fields
County Judge/Executive

Vicky J. King
Fiscal Court Clerk

In Re: Payment of Claims

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

Pendleton County Fiscal Court
Voucher Claims Register
General Fund
From: 01/26/2016 To: 01/26/2016

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 07-5094		Vendor OFFICEDEPO OFFICE DEPOT			Voucher Date	01/26/2016
07-0126	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	817816163001	914670	OFFICE SUPPLIES-IMAGING DRUM & PAPER ROLLS	86.53
07-0126	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	816049194001	914639	OFFICE SUPPLIES-JUDGES OFFICE	69.98
		Printed On Check 019138			Voucher Totals	**156.51**
Voucher No. 07-5095		Vendor MILLENNIUM MILLENNIUM BUSINESS SYSTEMS			Voucher Date	01/26/2016
07-0126	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	ARIN080795	914725	FREIGHT ON OFFICE SUPPLIES	14.58
		Printed On Check 019139			Voucher Totals	**14.58**
Voucher No. 07-5096		Vendor BECKY'S FL BECKY'S FLOWER BASKET			Voucher Date	01/26/2016
07-0126	01-5025-499-	OTHER SUPPLIES	011593	914712	GIFT ITEM-MARGARET GIBSON	44.00
		Printed On Check 019140			Voucher Totals	**44.00**
Voucher No. 07-5097		Vendor KMCA KY MAGISTRATES & COMMISSIONERS ASSOC			Voucher Date	01/26/2016
07-0126	01-5025-569-	REGISTRATION/CONFERENCES	58	914721	2016 MAGISTRATES LEGISLATIVE TRAINING DAY	325.00
		Printed On Check 019141			Voucher Totals	**325.00**
Voucher No. 07-5098		Vendor KCJEA KCJEA/KMCA			Voucher Date	01/26/2016
07-0126	01-5025-569-	REGISTRATION/CONFERENCES	4690	914711	REGISTRATION FEE FOR WINTER CONFERENCE	1,150.00
		Printed On Check 019142			Voucher Totals	**1,150.00**
Voucher No. 07-5099		Vendor NEEL-SCHAF NEEL-SCHAFFER, INC			Voucher Date	01/26/2016
07-0126	01-5070-399-	PLANNING - COMPREHENSIVE	1032478	914683	MIXED LAND USE ZONE-PLANNING & ZONING	2,592.40
		Printed On Check 019143			Voucher Totals	**2,592.40**
Voucher No. 07-5100		Vendor CROUCH'S BRIAN CROUCH-CROUCH'S LAWN CARE			Voucher Date	01/26/2016
07-0126	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	174	914726	PLOW & SALT PARKING LOT & SIDEWALKS	750.00
07-0126	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	103	914692	SALT PARKING LOT & SIDEWALKS C H 1/10/16	180.00
07-0126	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	123	914692	SALT PARKING LOT & SIDEWALKS C H 1/12/16	180.00
07-0126	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	137	914692	SALT PARKING LOT C H 1/17/16	120.00
07-0126	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	153	914717	1/20/16 PLOW & SALT LOT & SIDEWALKS C H	300.00
07-0126	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	138	914693	SALT SIDWALKS-JUDICIAL CENTER 1/17/16	100.00
07-0126	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	124	914693	SALT SIDEWALKS & PARKING LOT JUDICIAL 1/12/16	210.00
07-0126	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	105	914693	SALT SIDEWALKS JUDICIAL CENTER 1/8/16	50.00
		Printed On Check 019144			Voucher Totals	**1,890.00**
Voucher No. 07-5101		Vendor MIDWEST MIDWEST BOTTLE GAS INC.			Voucher Date	01/26/2016
07-0126	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	6963	914715	PROPANE GAS- MT AUBURN TOWER HWY 159	102.65
		Printed On Check 019145			Voucher Totals	**102.65**
Voucher No. 07-5102		Vendor D-C ELEVAT D-C ELEVATOR COMPANY, INC.			Voucher Date	01/26/2016
07-0126	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	222603	914669	ELEVATOR MAINTENANCE-JUDICAL CENTER	127.96
		Printed On Check 019146			Voucher Totals	**127.96**

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Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 01/26/2016 To: 01/26/2016

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 07-5103		Vendor SCIOTO SCIOTO, L.L.C.			Voucher Date	01/26/2016
07-0126	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	17423	914720	JAN CLEANING-JUDICIAL CENTER	3,153.65
		Printed On Check 019147			Voucher Totals	3,153.65
Voucher No. 07-5104		Vendor DEBRA DEBRA-KUEMPEL			Voucher Date	01/26/2016
07-0126	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	00806150	914675	REPAIR PLUMBING-JUDICIAL CENTER	597.80
		Printed On Check 019148			Voucher Totals	597.80
Voucher No. 07-5105		Vendor PAYROLLPAR PAYROLL PARTNERS			Voucher Date	01/26/2016
07-0126	01-5081-499-	JUDICIAL CENTER OTHER SUPPLIES	01/20/2016	914698	TIME CLOCK-JUDICIAL CENTER	299.00
		Printed On Check 019149			Voucher Totals	299.00
Voucher No. 07-5106		Vendor BLUEGRASSK BLUEGRASS KESCO INC			Voucher Date	01/26/2016
07-0126	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	123180	914676	WATER TREATMENT CHEMICALS JAN-MAR	400.00
		Printed On Check 019150			Voucher Totals	400.00
Voucher No. 07-5107		Vendor JONGOSNEY JON GOSNEY - ELECTRICAL SERVICES			Voucher Date	01/26/2016
07-0126	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	5279	914666	LABOR & QTR MAINTENANCE- MT AUBURN	84.08
07-0126	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	5276	914666	LABOR & QTR MAINTENANCE-FLAGG SPRINGS	80.00
07-0126	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	5282	914666	LABOR & QTR MAINTENANCE-EOC	80.00
07-0126	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	5284	914666	LABOR & REPAIR RADIO TOWER	80.00
		Printed On Check 019151			Voucher Totals	324.08
Voucher No. 07-5108		Vendor MILLERSAUT MILLERS AUTO BODY			Voucher Date	01/26/2016
07-0126	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS		914691	DETAILING-87 DODGE VAN	200.00
		Printed On Check 019152			Voucher Totals	200.00
Voucher No. 07-5109		Vendor CDW-G CDW-G			Voucher Date	01/26/2016
07-0126	01-5205-403-	ANIMAL FOOD AND SUPPLIES	BQN6249	914598	3 TONER - ANIMAL SHELTER	187.00
		Printed On Check 019153			Voucher Totals	187.00
Voucher No. 07-5110		Vendor BOARDOFEDU PENDLETON COUNTY BOARD OF EDUCATION			Voucher Date	01/26/2016
07-0126	01-5205-455-	PETROLEUM PRODUCTS		914700	DEC FUEL-ANIMAL CONTROL	122.31
		Printed On Check 019154			Voucher Totals	122.31
Voucher No. 07-5111		Vendor KACCA KENTUCKY ANIMAL CARE & CONTROL ASSOC.			Voucher Date	01/26/2016
07-0126	01-5205-574-	ANIMAL CONTROL TRAINING		914594	MEMBERSHIP & TRAINING	149.00
		Printed On Check 019155			Voucher Totals	149.00
Voucher No. 07-5112		Vendor BILLYSTEEL BILLY STEELE			Voucher Date	01/26/2016
07-0126	01-5210-445-	OFFICE SUPPLIES SOLID WASTE		914716	REIMBURSEMENT FOR POSTAGE	13.70
		Printed On Check 019156			Voucher Totals	13.70
Voucher No. 07-5113		Vendor SANKOFNEW THE BANK OF NEW YORK TRUST CO., NA			Voucher Date	01/26/2016
07-0126	01-7700-606-	INTEREST ON LEASE - COLT		914719	WATER DIST LEASE PAYMENT #226 INTEREST	27.35
		Printed On Check 019157			Voucher Totals	27.35

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 01/26/2016 To: 01/26/2016

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 07-5114		Vendor CORS CORS & BASSETT ATTORNEYS			Voucher Date	01/26/2016
07-0126	01-9100-332-	LEGAL FEES	2330778	914718	LEGAL FEES-HOST AGREEMENTS	848.10
		Printed On Check 019158			Voucher Totals	848.10
Voucher No. 07-5115		Vendor KPTA KENTUCKY PUBLIC TRANSIT ASSOCIATION			Voucher Date	01/26/2016
07-0126	01-9100-551-	MEMBERSHIPS - CO.JUD,FIS CT		914668	2016 MEMBERSHIP-KY PUBLIC TRANSIT ASSOC	375.00
		Printed On Check 019159			Voucher Totals	375.00
Voucher No. 07-5116		Vendor SHERIFF PENDLETON COUNTY SHERIFF			Voucher Date	01/26/2016
07-0126	01-9100-567-	REFUNDS		914662	ANNUAL DISB OF HANDICAPPED PARKING FINES	.20
		Printed On Check 019160			Voucher Totals	0.20
Voucher No. 07-5117		Vendor FALMOUTH CITY OF FALMOUTH			Voucher Date	01/26/2016
07-0126	01-9100-567-	REFUNDS		914661	ANNUAL DISB OF HANDICAPPED PARKING FINES	.20
		Printed On Check 019161			Voucher Totals	0.20
Voucher No. 07-5118		Vendor BUTLER CITY OF BUTLER			Voucher Date	01/26/2016
07-0126	01-9100-567-	REFUNDS		914660	ANNUAL DISB OF HANDICAPPED PARKING FINES	.20
		Printed On Check 019162			Voucher Totals	0.20
Voucher No. 07-5133		Vendor INDUSTRIAL PENDLETON CO INDUSTRIAL AUTHORITY			Voucher Date	01/26/2016
07-0426	01-5075-576-	ECONOMIC DEVELOPMENT UTILITIES		914690	DEC COMMUNITY DEVELOPMENT EXPENSES	149.63
		Printed On Check 019163			Voucher Totals	149.63
					26 Vouchers Printed Totalling	13,250.33

Pendleton County Fiscal Court

Voucher Claims Register

Road Fund

From: 01/26/2016 To: 01/26/2016

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 07-5119		Vendor HILLTOP	HILLTOP STONE LLC		Voucher Date	01/26/2016
07-0226	02-6105-409-	CRUSHED STONE & GRAVEL	888078	914355	LIMESTONE-HOG RIDGE RD CULVERT	95.64
07-0226	02-6105-409-	CRUSHED STONE & GRAVEL	888078	914356	DGA LIMESTONE-LYTLE ROAD	445.97
		Printed On Check 009384			Voucher Totals	541.61
Voucher No. 07-5120		Vendor PETERNK	PETERBILT OF NORTHERN KENTUCKY		Voucher Date	01/26/2016
07-0226	02-6105-447-	ROAD MATERIALS	501922ER	914360	PARTS & REPAIRS FOR # 6 TRUCK	921.73
07-0226	02-6105-447-	ROAD MATERIALS	11055ER	914359	HUBCAP OIL, RUBBER TIES-ROAD DEPT	93.50
		Printed On Check 009385			Voucher Totals	1,015.23
Voucher No. 07-5121		Vendor CES	C.E.S. (ERLANGER)		Voucher Date	01/26/2016
07-0226	02-6105-447-	ROAD MATERIALS	ERL/033712	914593	EXIT SIGN-ROAD DEPT	42.00
		Printed On Check 009386			Voucher Totals	42.00
Voucher No. 07-5122		Vendor JONGOSNEY	JON GOSNEY - ELECTRICAL SERVICES		Voucher Date	01/26/2016
07-0226	02-6105-447-	ROAD MATERIALS	5287	914585	LABOR TO REPLACE EXIT FIXTURE-ROAD DEPT	80.00
		Printed On Check 009387			Voucher Totals	80.00
Voucher No. 07-5123		Vendor KAFFENENBU	KAFFENBARGER TRUCK EQUIPMENT		Voucher Date	01/26/2016
07-0226	02-6105-447-	ROAD MATERIALS	AC29273	914339	SPINNER MOTOR	290.00
07-0226	02-6105-447-	ROAD MATERIALS	756277	914346	PIGTAIL, VALVE CONTROL, SPINNER-FORD 1 TON	158.54
07-0226	02-6105-447-	ROAD MATERIALS	AC29377	914504	SPINNER PLATE-1 TON DUMP TRUCK	115.00
		Printed On Check 009388			Voucher Totals	563.54
Voucher No. 07-5124		Vendor CINTAS	CINTAS CORPORATION		Voucher Date	01/26/2016
07-0226	02-6105-447-	ROAD MATERIALS	5004328320	914687	FIRST AID SUPPLIES-ROAD DEPT	138.67
		Printed On Check 009389			Voucher Totals	138.67
Voucher No. 07-5125		Vendor BOARDOFEDU	PENDLETON COUNTY BOARD OF EDUCATION		Voucher Date	01/26/2016
07-0226	02-6105-455-	PETROLEUM PRODUCTS		914699	DEC FUEL-ROAD DEPT	1,343.04
		Printed On Check 009390			Voucher Totals	1,343.04
					7 Vouchers Printed Totalling	3,724.09

Pendleton County Fiscal Court

Voucher Claims Register

Jail Fund

From: 01/26/2016 To: 01/26/2016

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 07-5126		Vendor GREATAMERI	GREAT AMERICAN FINANCIAL SERVICES		Voucher Date	01/26/2016
07-0326	03-5101-445-	OFFICE SUPPLIES	18135645	914684	LEXMARK COPIER-JAILER	35.86
		Printed On Check 006702			Voucher Totals	35.86
Voucher No. 07-5127		Vendor CLINICAL	CLINICAL SOLUTIONS		Voucher Date	01/26/2016
07-0326	03-5101-549-	ROUTINE MEDICAL	123115-BOONPEND	914606	DEC INMATE MEDS	128.70
		Printed On Check 006703			Voucher Totals	128.70
Voucher No. 07-5128		Vendor KYJAILERS	KY JAILERS ASSOCIATION		Voucher Date	01/26/2016
07-0326	03-9100-551-	MEMBERSHIP DUES	98	914607	2016 MEMBERSHIP DUES	100.00
		Printed On Check 006704			Voucher Totals	100.00
					3 Vouchers Printed Totalling	264.56

Pendleton County Fiscal Court

Voucher Claims Register

L.G.E.A. Fund

From: 01/26/2016 To: 01/26/2016

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 07-5129		Vendor CJS	CENTRAL JANITORIAL SUPPLY		Voucher Date	01/26/2016
07-0426	04-5135-411-	CUSTODIAL SUPPLIES	65806	914087	CUSTODIAL SUPPLIES-EOC	136.10
		Printed On Check 003137			Voucher Totals	136.10
Voucher No. 07-5130		Vendor BOARDOFEDU	PENDLETON COUNTY BOARD OF EDUCATION		Voucher Date	01/26/2016
07-0426	04-5135-455-	EM PETROLEUM PRODUCTS		914701	DEC FUEL-EOC	33.94
		Printed On Check 003138			Voucher Totals	33.94
Voucher No. 07-5131		Vendor NKFIREFIGH	NORTHERN KENTUCKY FIREFIGHTERS ASSOCIATI		Voucher Date	01/26/2016
07-0426	04-5135-551-	DES MEMBERSHIPS		914090	ANNUAL DUES-MIKE MOORE	50.00
		Printed On Check 003139			Voucher Totals	50.00
Voucher No. 07-5132		Vendor JOHNBLOOM	JOHN BLOOMFIELD		Voucher Date	01/26/2016
07-0426	04-5135-573-	EOC TELEPHONE AND INTERNET		914088	CELL PHONE REIMBURSEMENT-JOHN BLOOMFIELD	48.46
		Printed On Check 003140			Voucher Totals	48.46
					4 Vouchers Printed Totalling	268.50

Pendleton County Fiscal Court

Voucher Claims Register

911 Fund Fund

From: 01/26/2016 To: 01/26/2016

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description		Amount
Voucher No. 07-5134		Vendor ANGELAWRIG	ANGELA WRIGHT			Voucher Date	01/26/2016
07-7526	75-5145-551-	MEMBERSHIPS		914091	ANNUAL NENA DUES		50.00
		Printed On Check 003338				Voucher Totals	50.00
Voucher No. 07-5135		Vendor CINCY BELL	CINCINNATI BELL TELEPHONE			Voucher Date	01/26/2016
07-7526	75-5145-573-	911 TELEPHONE		914656	NC 911 DISPATCH		635.00
		Printed On Check 003339				Voucher Totals	635.00
						2 Vouchers Printed Totalling	685.00

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Pendleton County Fiscal Court

Voucher Claims Register

Education Fund

From: 01/26/2016 To: 01/26/2016

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description		Amount
Voucher No. 07-5136		Vendor FIGGINS	KYLIE FIGGINS			Voucher Date	01/26/2016
07-9126	91-5210-595-	109 BOARD EDUCATION PROGRAMS		914012	SCHOLARSHIP RECIPIENT		750.00
		Printed On Check 001610				Voucher Totals	750.00
						1 Vouchers Printed Totalling	750.00

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At 7:35PM Squire Veirs made a motion to go into a Pendleton County Public Properties Corporation Meeting, seconded by Squire Mineer, motion carried.

At 7:45 Squire Whaley made a motion to go back into open session, seconded by Squire Veirs, motion carried.

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 February 9, 2016, subject to any called meetings.

ATTEST:

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk