PENDLETON COUNTY FISCAL COURT

December Term, December 11TH, 2007

COURT MET PURSUANT TO ADJOURNMENT
With
HONORABLE HENRY BERTRAM, COUNTY JUDGE/EXECUTIVE
Presiding

MEMBERS PRESENT: *Gary Veirs, Alan Whaley, Bobby Fogle and Stacey Wells.*

MEMBERS ABSENT None

COUNTY ATTORNEY: Jeffrey B. Dean,

Invocation was given by Judge/Executive Henry Bertram. , followed by the Pledge of Allegiance led

In Re: Approval of Agenda.

A copy of the Agenda for this meeting was presented to each Fiscal Court member. Whereupon Squire Whaley made a motion to accept the agenda as presented, seconded by Squire Wells, motion carried.

In Re: Approval of Minutes of November 27TH, 2007 Fiscal Court Meeting.

Minutes of the November 27TH, 2007 Fiscal Court meeting was presented to the Court by Darlene Smeal, Fiscal Court Clerk. Whereupon Squire Veirs made a motion to accept the minutes as presented, seconded by Squire Wells, motion carried.

In Re: Pendleton County Treasurer's Report, for the month of November, 2007.

Pendleton County Treasurer, Vicky King, submitted a written report for the month of, 2007. This report was submitted for review finial determination to be made at the next regular Fiscal Court meeting.

In Re: Demossville Sewage Problem (Stacey Brownfield).

Judge Bertram reported to the Fiscal Court on the situation of raw sewage problems in the street. He stated that Mr. Brownfield had contacted the Magistrate (Alan Whaley) the Health Inspector (Wayne Biddle) and him self (Judge Bertram) in regards to this problem. Judge Bertram stated that Wayne Biddle had been on vacation and with the urgency of the problem and the health risk Judge Bertram stated he had been in contact with the District Health Inspector, Justin Pittman. Inspector Pittman stated he would check with Wayne Biddle so not to duplicate any actions that have taken place.

Judge Bertram reported that the Division of Water has been contacted about the problems. Judge Bertram reported that the sewage is gathering around Mr. Brownfield's water meter. The Division of Water states this problem must be resolved. Judge Bertram stated that Mr. Brownfield had dug a ditch to divert the sewage away from his driveway. Judge Bertram told Mr. Brownfield that if he needs help keeping the ditch open to let him know. This is only a short term resolution to the problem; the long term needs to be addressed.

An aerial view was presented to the Court members. There are three (3) properties contributing to the problem. One is owned by James and Carol Kyle. Judge Bertram has been in contact with Mr. & Mrs. Kyle. Mr. Kyle stated this property is in a pending lawsuit. They sold the property on land contract and the purchaser has defaulted on payment, because this was a verbal agreement, a foreclosure is the next step. The other properties belong to Mr. Dennis Stamper and Mr. Leroy Wear and Ms Crystal Brucker.

Ms Judi Rice was present at this meeting; she is a property owner in the area with the problems. She and Mr. Brownfield have septic systems on their property, but have to deal with other people's sewage running on their property. Ms Rice has been in contact with the Mr. & Mrs. Kyle in regards to the purchase of the property that was sold on land contract. Ms. Rice stated if she purchased the property she would have the house removed. That would eliminate one of the problems.

Judge Bertram stated the Division of Water is going to issue Notices of Violations. All three properties will be brought into compliance or vacated. Mr. Mullins reported that in-order to sell his property he had to have a septic system put in.

Judge Bertram told Mr. Brownfield to contact him if the sewage collects around the water meters. Mr. Brownfield stated the Stamper property has sewage gathering around the water meter.

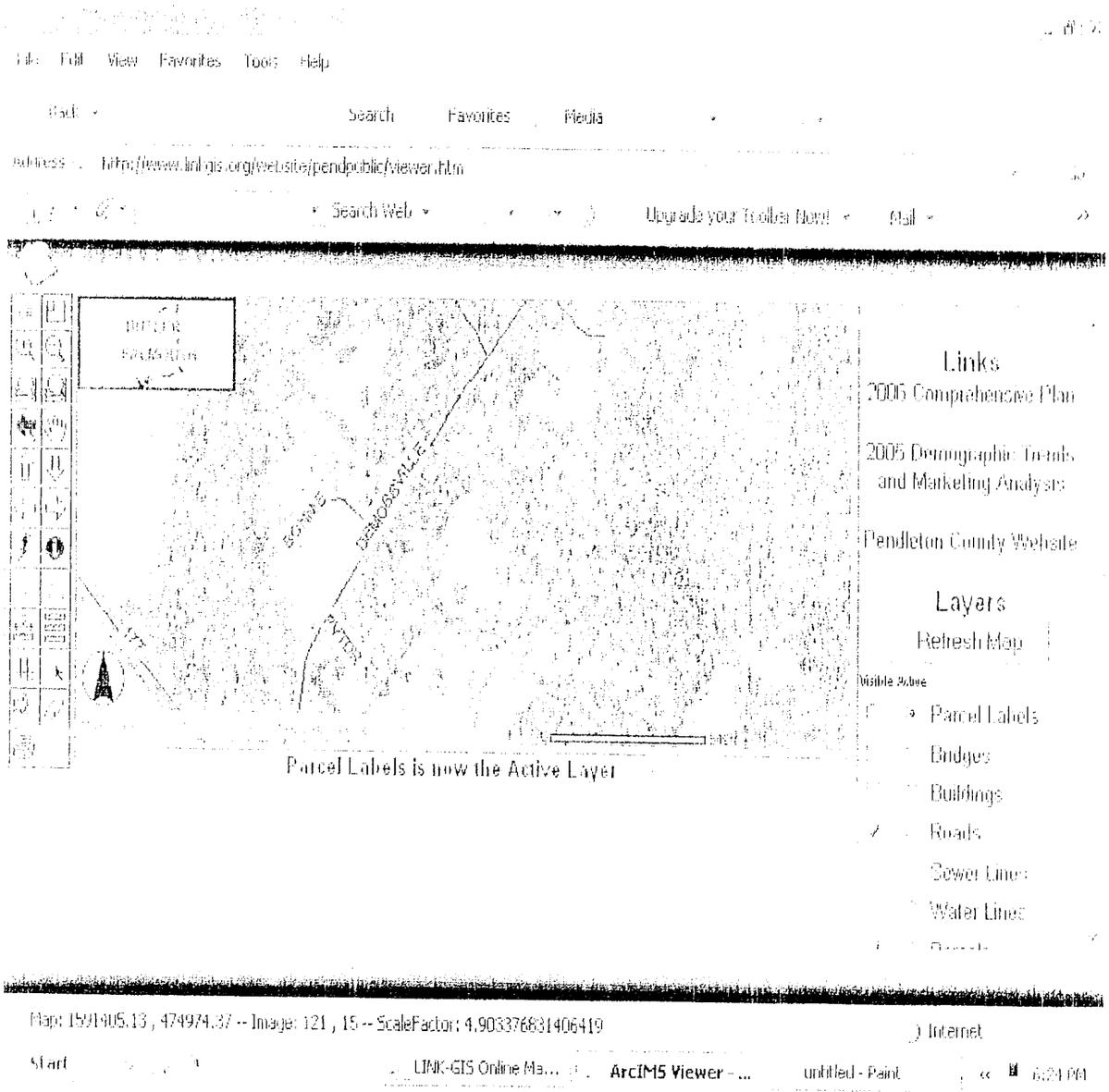
Mr. Brownfield stated he had contacted the Health Inspector, Wayne Biddle, in regards to the raw sewage in the street and Inspector Biddle stated it was gray water run off.

Judge Bertram stated with the problems of sewage in the water meters, there will be Notices of Violations issued and with no action taken on the notices the property will be condemned.

Judge Bertram stated all information will be shared with those involved. Reports will be given to the residents. Judge Bertram assured everyone that these problems will be addressed.

Information recorded as follows:

Map	Name	Address2	City	State	Zip	Location
018-00-00-010.00	CAMPBELL NANCY	166 DEMOSSVILLE RD	DEMOSSVILLE	KY	41033	DEMOSSVILLE RD 00166
018-90-00-005.00	STAMPER DENNIS	125 N MAIN ST	GLENCOE	KY	41046-	DEMOSSVILLE RD 00216
018-90-00-010.02	WEAR LEROY & CRYSTAL BRUCKER	200 SOUTH NEW YORK AVE	ENGLEWOOD	FL	34223-	DEMOSSVILLE RD 00202
018-90-00-023.00	CAMPBELL NANCY	166 DEMOSSVILLE RD	DEMOSSVILLE	KY	41033	DEMOSSVILLE RD 00000
018-90-00-024.00	KYLE JAMES C & CAROL .	509 MAPLE AVE	FALMOUTH	KY	41040	DEMOSSVILLE RD 00154
018-90-00-026.00	RICE JUDI	140 DEMOSSVILLE RD	DEMOSSVILLE	KY	41033	DEMOSSVILLE RD 00140
018-90-00-026.01	BOGGS JAMES & KAREN	106 DEMOSSVILLE RD	DEMOSSVILLE	KY	41033	DEMOSSVILLE RD 00108



In Re: Rumpke's Road Closure Request.

Judge Bertram reported that it is proposed to close the County Section of the road that runs through Rumpke property. Judge Bertram stated that Rumpke has went through the procedure to close a section of the State Highway from the Griffin and Rumpke property line on one side of the road and Pendleton County, Griffin and Rumpke property line on the other side. It was reported that both Rumpke and Pendleton County will enter into easement agreements to allow each to cross the others property. Griffin Industry will not be affected by the closure.

Judge Bertram reported that Rumpke has requested the closure of the old County Road that is beyond the State Highway. Judge Bertram reported there will need to be notifications posted near the proposed closure, there will need to be two people appointed to form a committee to address the closure. He reported that Rumpke owns all the property around the proposed road closure, one committee appointment from Squire Wells area and one appointment from Squire Fogle's , the Fiscal Court will make the official appointment to the committee. Then the process to officially close the road will take place.

Discussion held. Squire Wells made a motion to start the official road closure process, seconded by Squire Veirs, motion carried.

In Re: County Clerk's Budget Approval.

Judge Bertram provided copies of the Pendleton County Clerk's Budget as submitted by the Clerk. He stated the budget was discussed in the caucus meeting. He stated the Clerk made changes to the deputy's salaries as the Fiscal Court requested and she made the changes of ten thousand dollars ($10,000.00) as requested. These changes will give more excess fees back to the Fiscal Court. He stated the excess fees should be sixty five to seventy thousand dollars ($65,000.00 to $70,000.00).

Squire Veirs made a motion to approve the County Clerk's proposed budget, seconded by Squire Whaley; Squire Wells called for a roll call vote with results as follows:

Squire Bobby Fogle: Yes Squire Stacey Wells: No Squire Alan Whaley: Yes
Squire Gary Veirs: Yes Judge Executive Henry Bertram: Yes

Motion carried with a vote of four (4) yes and one (1) no vote, Squire Wells explained his no vote, line items #48, #50 and #55 feels like those three line items should have been cut by twenty thousand ($20,000.00) instead of ten thousand ($10,000.00) dollars as cut.

Information recorded as follows:

Rita M. Spencer
Pendleton County Clerk

Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2008

Pendleton County Clerk

Part One - Summary and Reconciliation of All Accounts

Show & Describe All Accounts	Column 1 2008 Fee Account Budget Estimate	Column 2 2008 Fee Account Actual	Column 3 fee account Account	Column 4 fee acct Account	Column 5 _____ Account
1. Beginning Balance Plus Receipts YT	$2,833,878.54	$0.00			
2. Total Disbursements YTD	$2,758,419.46	$0.00			
3. Book Balance/Excess Fees	$75,459.08	$0.00			
			$0.00	$0.00	$0.00
4. Bank Statement Balance					
5. Plus Deposits in Transit					
6. Less Outstanding Checks					
7. Other					
8. Reconciled Bank Balance		$0.00	$0.00	$0.00	$0.00
9. Accounts Receivable as of 12/31		$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 official'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 1 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 # 502-573-3712 / Ph # 502-573-3710.

County Judge/Executive — Date

Rita M. Spencer
Signature of County Clerk — Date

Rev. 12/98

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	5,000.00					0.00		0.00
4. Fiscal Court	4,016.50					0.00		0.00
5. Licenses and Taxes						0.00		0.00
6. Motor Vehicle:						0.00		0.00
7. Licenses and Transfers	500,238.58					0.00		0.00
8. Usage Tax	989,656.40					0.00		0.00
9. Tangible Personal Property Tax	1,040,480.25					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	3,159.50					0.00		0.00
15. Occupational	1,350.00					0.00		0.00
16. Beer & Liquor						0.00		0.00
17.						0.00		0.00
18.						0.00		0.00
19. Deed Transfer Tax	29,832.10					0.00		0.00
20. Delinquent Taxes	90,324.21					0.00		0.00
21. Fees Collected for Services						0.00		0.00
22. Recordings:						0.00		0.00
23. Deeds, Easements, and Contracts	10,413.00					0.00		0.00
24. Real Estate Mortgages	25,993.00					0.00		0.00
25. Chattel Mortgages & Financing	32,951.00					0.00		0.00
26. Powers of Attorney	631.00					0.00		0.00
27. All Other Recordings	9,883.00					0.00		0.00
28. Charges for Other Services:	9,218.00					0.00		0.00
29. candidate filings	500.00					0.00		0.00
30. Copy work	4,700.00					0.00		0.00

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						0.00		0.00
32. Misc cold cks						0.00		0.00
33. HB 537 Special Revenue	60.000.00					0.00		0.00
34. overpays misc	600.00					0.00		0.00
35. Ky Housing fund	14.932.00					0.00		0.00
36. **Total Revenues**	2.833.878.54	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**	2.833.878.54	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)								
2. Motor Vehicle:						0.00		0.00
3. Licenses & Transfers	336.717.62					0.00		0.00
4. Usage Tax	963.651.14					0.00		0.00
5. Tangible Personal Prop Tax	397.553.68					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	14.932.00					0.00		0.00
10. Delinquent Tax	8.061.22					0.00		0.00
11. Legal Process Tax	11.721.22					0.00		0.00
12.	0.00					0.00		0.00
13. **Payments to Fiscal Court** (describe)						0.00		0.00
14. Tangible Personal Property Tax	107.763.70					0.00		0.00
15. Delinquent Tax	11.741.69					0.00		0.00
16. Deed Transfer Tax	27.653.88					0.00		0.00
17. Occupational Licenses	802.75					0.00		0.00
18. Beer & Liquor Licenses						0.00		0.00

Part Three (continued) Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	[illegible] Unpaid Obligations	Settlement Total
19.						0.00		0.00
20.						0.00		0.00
21. **Payments to Other Districts** (described						0.00		0.00
22. Tangible Personal Property Tax	505,275.97					0.00		0.00
23. Delinquent Tax	57,644.82					0.00		0.00
24.						0.00		0.00
25. **Payments to Sheriff**	6,443.67					0.00		0.00
26.						0.00		0.00
27. **Payments to County Attorney**	2,675.17					0.00		0.00
28.						0.00		0.00
29. **Personal Services**						0.00		0.00
30. County Clerk's Gross Salary	74,619.47					0.00		0.00
31. County Clerk's Expense Allowance	3,600.00					0.00		0.00
32. Deputies Gross Salaries	163,700.00					0.00		0.00
33. Part Time Gross Salaries						0.00		0.00
34. Overtime Gross						0.00		0.00
35.						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	4,467.35					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. Election						0.00		0.00

649

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	Less Unpaid Obligations	Settlement Total
46. refund Fees & Lic.& overpay	1,000.00					0.00		0.00
47. petty cash & Misc.	1,000.00					0.00		0.00
48. Supplies & Materials (describe)	11,355.82					0.00		0.00
49. U.P.P.S.	2,475.11					0.00		0.00
50. Equipment/maintainence Agreements	15,508.00					0.00		0.00
51. Other Charges (describe)sold checks						0.00		0.00
52. Conventions & Travel	6,738.56					0.00		0.00
53. Dues	500.00					0.00		0.00
54. Postage	4,213.02					0.00		0.00
55. Office Equiptment	16,241.60					0.00		0.00
56. Tax bill Preparing	2,362.00					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**	2,758,419.46	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	2,758,419.46	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 Settlement column to page 1, column 3, line 2.

In Re: McKenneysburg Bridge Property Transfer.

Judge Bertram presented a letter from the Transportation Cabinet in regards to the Deed of Conveyance and the deed. The County Attorney stated he had reviewed this document and seen no problems with it. Squire Wells made a motion to have the Judge Executive execute the Deed of Conveyance, seconded by Squire Whaley, carried.
Information recorded as follows:

Document to large for this website - can be viewed in the office of the Pendleton County Clerk.

659

In Re: Approve Mack truck Resolution and KACO Loan Agreement.

Judge Bertram reported that all information was presented in one package. There will need to be a motion for permission to sign the resolution, the intent to borrow and the borrowing agreement. Squire Wells made a motion to approve the resolution, the intent to borrow and borrowing agreement, seconded by Veirs, motion carried,
Information recorded as follows:

Document to large for this websit - can be viewed in the office of the Pendleton County Clerk.

681

In Re: Approve MOU to Receive and Administer $19,707.00 CMRS Grant for Purchase of Dispatch CAD Equipment.

Judge Bertram presented the MOU to Receive and Administer $19,707.00 CMRS Grant for Purchase of Dispatch CAD Equipment. Squire Whaley made a motion to approve the CMRS Grant as presented, seconded by Squire Veirs, motion carried.
Information recorded as follows:

Document to large for this website - can be viewed in the offie of the Pendleton County Clerk.

685

In Re: Approve MOU to Receive and Administer $13,138.00 Homeland Security Grant for Purchase of Dispatch Computer Equipment.

Judge Bertram presented the MOU to Receive and Administer $13,138.00 Homeland Security Grant for Purchase of Dispatch Computer Equipment. Squire Whaley made a motion to approve the grant as presented, seconded by Squire Veirs, motion carried.
Information recorded as follows:

Document to large for this website - can be viewed in the office of the Pendleton County Clerk.

695

In Re: Approve MOU to Receive and Administer $37,720.00 Homeland Security Grant for Purchase of Mobile Data Computers.

Judge Bertram presented the MOU to receive and administer $37,720.00 homeland security grant for the purchase of Mobile Data Computers. Squire Whaley made a motion to approve the grant as presented, seconded by Squire Fogle, motion carried.
Information recorded as follows:

Document to large for this website - can be viewed in the office of the Pendleton County Clerk.

In Re: Approve Appointments to the University of Kentucky Extension District Board.

Judge Bertram presented the letter from the University of Kentucky Extension Board, in regards to the Pendleton County Extension Council appointments. Squire Whaley made a motion to appoint Will Browning and Brent Moore to the District Board, seconded by Squire Wells motion carried.

Information recorded as follows:

UK COOPERATIVE EXTENSION SERVICE
University of Kentucky — College of Agriculture

Reply to:

Cooperative Extension Service
Pendleton County
[illegible]
Falmouth, KY [illegible]
(859) 654-[illegible]
Fax: (859) 654-[illegible]
[illegible]

November 30th, 2007

Fiscal Court Members,

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 Pendleton County Extension Council recommends for appointment to District Board the following individuals that have accepted their nomination. Their appointment will be a three year commitment, with term to expire December 2010.

Will Browning
Brent Moore
Rob McClanahan
Linda Wright

Sincerely,

Kenna Knight
County Fiscal Coordinator for
Pendleton County Cooperative Extension Service

[illegible] / Kentucky Cooperative Extension serves all people regardless of race, color, age, sex, religion, disability, or national origin.
UNIVERSITY OF KENTUCKY, KENTUCKY STATE UNIVERSITY, U.S. DEPARTMENT OF AGRICULTURE, AND KENTUCKY COUNTIES, COOPERATING

In Re: Planning Commission's Zoning Ordinance Update.

Judge Bertram updated the Fiscal Court in regards to the Planning Commission's Zoning Ordinance. He reported the ordinance is almost ready to turn over to the Fiscal Court. For information only, no action taken.

In Re: Budget Account Transfers.

Judge Bertram presented and read the Budget Account Transfers. Whereupon a motion was made by Squire Veirs, seconded by Squire Whaley, carried, that the following Budget Account Transfers be accepted as presented. Transfers recorded as follows:

PENDLETON COUNTY FISCAL COURT
TUESDAY DECEMBER 11, 2007

BUDGET ACCOUNT TRANSERS:

General Fund

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

01-5405-718 Recreation Park Construction Projects	$6,600.00

Road Fund

Transfer from (02-6105-447) Road Supplies to the following accounts:

02-6103-445 Road Supervisors Office Supplies	$1,300.00

Jail Fund

Transfer from (03-9200-999) Reserve for Transfers to the following accounts:

03-5101-481 Staff Uniforms	$ 50.00

LGEA Fund

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

04-5135-348 Hazmat and Water Rescue Program	$1,110.00
04-5135-345 Regional Hazmat/WRD	$1,850.00

Ambulance Fund

Transfer from (09-9200-999) Reserve for Transfer to the following accounts:

09-5140-571 Renewals and Repairs	$1,850.00
09-5140-445 Office Supplies	$ 200.00

INTERFUND TRANSFERS:

Transfer from LGEA Fund to Ambulance Fund for Operations	$30,000.00

CASH TRANSFERS:

Transfer from General Fund to HRA Fund for December Funding	$1,296.12
Transfer from Road Fund to HRA Fund for December Funding	$ 185.16
Transfer from 911 Fund to HRA Fund for December Funding	$ 185.16

Henry W. Bertram
County Judge/Executive

Date: 12/11/07

Darlene Smeal
Fiscal Court Clerk

Date: 12/11/07

In Re: Payment of Claims.

Judge Bertram presented and reviewed the Payment of Claims. Whereupon a motion was made by Squire Wells, seconded by Squire Veirs, carried, the following claims be allowed and ordered paid out of the following funds:

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 12/11/2007 To: 12/11/2007

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 06-5038		Vendor SCHWAAB	SCHWAAB, INC.			Voucher Date 12/11/2007
06-0111	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	408833	017449	OFFICE SUPPLIES JUDGES OFFICE	33.49
		Printed On Check 009683				Voucher Totals 33.49
Voucher No. 06-5039		Vendor CONRAD	CONRAD HARDWARE AND FURNITURE			Voucher Date 12/11/2007
06-0111	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES		017436	NOVEMBER OFFICE SUPPLIES	6.29
06-0111	01-5080-411-	CUSTODIAL SUPPLIES		017436	CUSTODIAL SUPPLIES	12.95
06-0111	01-5205-403-	ANIMAL FOOD AND SUPPLIES		017436	KENNEL SUPPLIES	74.14
		Printed On Check 009684				Voucher Totals 93.36
Voucher No. 06-5040		Vendor POST OFFIC	U S POST OFFICE			Voucher Date 12/11/2007
06-0111	01-5001-563-	CO. JUDGE/EXEC., POSTAGE		017529	400 STAMPS @ .41	164.00
		Printed On Check 009685				Voucher Totals 164.00
Voucher No. 06-5041		Vendor ACE	FALMOUTH ACE HARDWARE			Voucher Date 12/11/2007
06-0111	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES		017455	OFFICE SUPPLIES JUDGES OFFICE	1.99
06-0111	01-5210-468-	RECYCLING & LANDFILL SUPPLIES		017455	NOVEMBER SUPPLIES SOLID WASTE	8.37
		Printed On Check 009686				Voucher Totals 10.36
Voucher No. 06-5042		Vendor PEOPLES TR	PEOPLES TROPHIES & AWARDS			Voucher Date 12/11/2007
06-0111	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	888	017517	NAME PLATES	16.00
		Printed On Check 009687				Voucher Totals 16.00
Voucher No. 06-5043		Vendor OFFICEDEPO	OFFICE DEPOT			Voucher Date 12/11/2007
06-0111	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	410652009-001	017513	JUDGES OFFICE SUPPLIES	139.29
		Printed On Check 009688				Voucher Totals 139.29
Voucher No. 06-5044		Vendor COATTORNEY	JEFFERY DEAN			Voucher Date 12/11/2007
06-0111	01-5005-165-	CO ATTORNEY SECRETARY		017552	COUNTY ATTORNEY SECRETARY - JULY - SEPT. '07	1,672.81
06-0111	01-5005-445-	CO ATTORNEY OFFICE SUPPLIES		017552	COUNTY ATTORNEY SUPPLIES - JULY - SEPT. '07	3,624.01
		Printed On Check 009689				Voucher Totals 5,296.82
Voucher No. 06-5045		Vendor AUDITOR	KENTUCKY STATE TREASURER			Voucher Date 12/11/2007
06-0111	01-5010-307-	CO. CLERK AUDIT SERVICES		017531	CLERK FEE AUDIT - YEAR ENDING 12-31-2006	2,907.19
06-0111	01-5015-307-	SHERIFF AUDIT SERVICES		017531	OUTGOING SHERIFF'S SETTLEMENT - 2006 TAXES	5,626.68
06-0111	01-5015-307-	SHERIFF AUDIT SERVICES		017531	INCOMING SHERIFF'S SETTLEMENT - 2006 TAXES	4,656.65
		Printed On Check 009690				Voucher Totals 13,190.52
Voucher No. 06-5046		Vendor HENRY BERT	HENRY BERTRAM			Voucher Date 12/11/2007
06-0111	01-5025-569-	REGISTRATION/CONFERENCES		017533	REIMBURSEMENT FOR LODGING KACO CONFERENCE	224.58
06-0111	01-5025-569-	REGISTRATION/CONFERENCES		017533	REIMBURSE MEALS FOR GRANT TRAINING	40.99
		Printed On Check 009691				Voucher Totals 265.57

General Fund

From: 12/11/2007 To: 12/11/2007

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 06-5047	Vendor GARYVEIRS	GARY VEIRS			Voucher Date 12/11/2007	
06-0111	01-5025-569-	REGISTRATION/CONFERENCES		017528	REIMBURSEMENT FOR KACO CONFERENCE	181.00
		Printed On Check 009692			Voucher Totals	181.00
Voucher No. 06-5048	Vendor POST OFFIC	U S POST OFFICE			Voucher Date 12/11/2007	
06-0111	01-5047-563-	TAX ADMINISTRATOR POSTAGE		017532	400 STAMPS @ .41 TAX ADMINISTRATOR	164.00
		Printed On Check 009693			Voucher Totals	164.00
Voucher No. 06-5049	Vendor ES&S	ELECTION SYSTEMS & SOFTWARE, INC.			Voucher Date 12/11/2007	
06-0111	01-5065-565-	ELECTION PRINTING	656314	017541	GENERAL ELECTION - UNITY DATA COMPILATION	350.00
		Printed On Check 009694			Voucher Totals	350.00
Voucher No. 06-5050	Vendor KY ELECTIO	KENTUCKIANA ELECTION SERVICES			Voucher Date 12/11/2007	
06-0111	01-5065-565-	ELECTION PRINTING		017515	NOVEMBER GENERAL ELECTION PRINTING	3,980.67
		Printed On Check 009695			Voucher Totals	3,980.67
Voucher No. 06-5051	Vendor ARAMARK	ARAMARK UNIFORM SERVICES, INC			Voucher Date 12/11/2007	
06-0111	01-5080-411-	CUSTODIAL SUPPLIES		017461	NOVEMBER MATT RENTAL COURTHOUSE	303.48
06-0111	01-5066-411-	CUSTODIAL SUPPLIES ANNEX BLDG.		017461	NOVEMBER MATT RENTAL ANNEX BLDG.	61.68
		Printed On Check 009696			Voucher Totals	365.16
Voucher No. 06-5052	Vendor COOPER	COOPER WHOLESALE, INC.			Voucher Date 12/11/2007	
06-0111	01-5080-411-	CUSTODIAL SUPPLIES		017530	CUSTODIAL SUPPLIES	75.32
		Printed On Check 009697			Voucher Totals	75.32
Voucher No. 06-5053	Vendor ALLIED	ALLIED COMMUNICATIONS INC.			Voucher Date 12/11/2007	
06-0111	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	26147	017550	ONE YEAR DIGITAL DIALER MONITORING FOR FIRE ALARM	420.00
		Printed On Check 009698			Voucher Totals	420.00
Voucher No. 06-5054	Vendor D-C ELEVAT	D-C ELEVATOR COMPANY, INC.			Voucher Date 12/11/2007	
06-0111	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	125889	017553	DECEMBER ELEVATOR MAINTENANCE	80.25
06-0111	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	126086	017553	REPAIRS TO ELEVATOR DOOR	251.80
		Printed On Check 009699			Voucher Totals	332.05
Voucher No. 06-5055	Vendor A&SELECTRI	A & S ELECTRIC SUPPLY, INC.			Voucher Date 12/11/2007	
06-0111	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	409797	017511	FLUORESCENT LAMPS	86.40
		Printed On Check 009700			Voucher Totals	86.40
Voucher No. 06-5056	Vendor BARNES	BARNES HARDWARE AND LUMBER			Voucher Date 12/11/2007	
06-0111	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS		017464	LIGHT FIXTURES IN CO CLERKS OFFICE	104.77
06-0111	01-5205-403-	ANIMAL FOOD AND SUPPLIES		017464	NOVEMBER SHELTER SUPPLIES	59.62
		Printed On Check 009701			Voucher Totals	164.39
Voucher No. 06-5057	Vendor MOBILCOM	MOBILCOMM INC			Voucher Date 12/11/2007	
06-0111	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	691198	017514	NOVEMBER MAINTENANCE CONTRACT CO PROPERTIES	76.20
		Printed On Check 009702			Voucher Totals	76.20

General Fund

From: 12/11/2007 To: 12/11/2007

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 06-5058	Vendor VANLAND	VANLANDINGHAM & SONS INC.			Voucher Date 12/11/2007	
06-0111	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	125	017551	ANIMAL SHELTER FURNACE MAINTENANCE	55.00
		Printed On Check 009703			Voucher Totals	55.00
Voucher No. 06-5059	Vendor PCVH	PENDLETON COUNTY VETERINARY HOSP.			Voucher Date 12/11/2007	
06-0111	01-5205-385-	VETERINARY SERVICE	10892	017545	2 RABIES SHOTS, 7 EUTHANASIA, PINE QUAT	126.22
		Printed On Check 009704			Voucher Totals	126.22
Voucher No. 06-5060	Vendor KV VET	KV VET SUPPLY			Voucher Date 12/11/2007	
06-0111	01-5205-403-	ANIMAL FOOL AND SUPPLIES	2975604	017506	ANIMAL SHELTER SUPPLIES	62.23
		Printed On Check 009705			Voucher Totals	62.23
Voucher No. 06-5061	Vendor FAMILY	FAMILY DOLLAR STORES			Voucher Date 12/11/2007	
06-0111	01-5205-403-	ANIMAL FOOD AND SUPPLIES	576648	017512	ANIMAL SHELTER SUPPLIES	6.00
		Printed On Check 009706			Voucher Totals	6.00
Voucher No. 06-5062	Vendor NACA	NATIONAL ANIMAL CONTROL ASSOCIATION			Voucher Date 12/11/2007	
06-0111	01-5205-551-	ANIMAL CONTROL MEMBERSHIPS	27535	017516	MEMBERSHIP RENEWAL 2007-08	125.00
		Printed On Check 009707			Voucher Totals	125.00
Voucher No. 06-5063	Vendor PAULTUEMLE	PAUL TUEMLER L.P. GAS			Voucher Date 12/11/2007	
06-0111	01-5205-578-	DOG KENNEL UTILITIES	102155	017490	GAS CHARGES FOR ANIMAL SHELTER	470.00
		Printed On Check 009708			Voucher Totals	470.00
Voucher No. 06-5064	Vendor OFFICEDEPO	OFFICE DEPOT			Voucher Date 12/11/2007	
06-0111	01-5210-445-	OFFICE SUPPLIES SOLID WASTE	411344859-001	017543	SUPPLIES SOLID WASTE	42.41
		Printed On Check 009709			Voucher Totals	42.41
Voucher No. 06-5065	Vendor WISEWAY	WISEWAY PLUMBING & ELECTRICAL SUPPLY			Voucher Date 12/11/2007	
06-0111	01-5405-718-	RECREATION PARK CONSTRUCTION PROJECTS151037		017491	LIGHTING SUPPLIES - HB380	2,537.04
		Printed On Check 009710			Voucher Totals	2,537.04
Voucher No. 06-5066	Vendor FALMOUTH	CITY OF FALMOUTH			Voucher Date 12/11/2007	
06-0111	01-5405-718-	RECREATION PARK CONSTRUCTION PROJECT		017518	ELECTRICAL SUPPLIES FOR ATHLETIC PARK	4,025.49
		Printed On Check 009711			Voucher Totals	4,025.49
Voucher No. 06-5067	Vendor BANKOFNEW	THE BANK OF NEW YORK TRUST CO., NA			Voucher Date 12/11/2007	
06-0111	01-7700-606-	INTEREST ON LEASE - COLT		017508	INTEREST WATER DIST LEASE DECEMBER	371.97
		Printed On Check 009712			Voucher Totals	371.97
Voucher No. 06-5068	Vendor CO CLERK	PENDLETON COUNTY CLERK			Voucher Date 12/11/2007	
06-0111	01-8090-740-	CAPITAL BUILDING PROJECTS (AOC)		017554	RECORDING FEE FOR REAL ESTATE MORTGAGES	235.00
		Printed On Check 009713			Voucher Totals	235.00
Voucher No. 06-5069	Vendor MCA	MEDICAL CLAIMS ASSISTANCE, INC			Voucher Date 12/11/2007	
06-0111	01-9100-398-	OTHER CONTRACTED SERVICES		017489	NOVEMBER AMBULANCE BILLINGS 9% COLLECTED	2,282.96
		Printed On Check 009714			Voucher Totals	2,282.96

General Fund

From: 12/11/2007 To: 12/11/2007

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 06-5070	Vendor NKADD	NORTHERN KY AREA DEVELOP. DISTRICT			Voucher Date 12/11/2007	
06-0111	01-9100-501-	ADD PAYMENT		017542	2ND QTR FY 07-08 CONTRIBUTION PER CONTRACT	3,861.59
		Printed On Check 009717			Voucher Totals	3,861.59
Voucher No. 06-5071	Vendor FAL OUTLOO	THE FALMOUTH OUTLOOK			Voucher Date 12/11/2007	
06-0111	01-9100-539-	LEGAL NOTICES	204	017555	NOVEMBER LEGAL NOTICES	236.72
		Printed On Check 009718			Voucher Totals	236.72
					34 Vouchers Printed Totalling	39,842.96

Voucher Claims Register

Road Fund

From: 12/11/2007 To: 12/11/2007

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 06-5072	Vendor MAGO	MAGO CONSTRUCTION CO, INC			Voucher Date 12/11/2007	
06-0211	02-6105-465-	ASPHALT		022883	ASPHALT LEMON NORTHCUT 3 ROBERTSON ROADS	50,477.68
	Printed On Check 004983				Voucher Totals	50,477.68
Voucher No. 06-5073	Vendor HILLTOP	HILLTOP STONE LLC			Voucher Date 12/11/2007	
06-0211	02 6105 409-	CRUSHED STONE & GRAVEL		022884	CRUSHED STONE AND GRAVEL 11-19-07 THRU 11-29-07	839.99
	Printed On Check 004984				Voucher Totals	839.99
Voucher No. 06-5074	Vendor NAPA	CARSON AUTO & TRACTOR SUPPLY, INC.			Voucher Date 12/11/2007	
06-0211	02-6105-447-	ROAD MATERIALS		022849	NOVEMBER PARTS AND SUPPLIES	705.12
	Printed On Check 004985				Voucher Totals	705.12
Voucher No. 06-5075	Vendor OFFICEDEPO	OFFICE DEPOT			Voucher Date 12/11/2007	
06-0211	02-6105-447-	ROAD MATERIALS	410658258-001	022890	ROAD SUPPLIES	21.59
	Printed On Check 004986				Voucher Totals	21.59
Voucher No. 06-5076	Vendor TIM ANTROB	TIM ANTROBUS			Voucher Date 12/11/2007	
06-0211	02-6105-447-	ROAD MATERIALS		022904	REIMBURSEMENT FOR MEALS, PARKING, 111 MILES @ .43	91.40
	Printed On Check 004987				Voucher Totals	91.40
Voucher No. 06-5077	Vendor LOGAN	LOGAN LUMBER COMPANY			Voucher Date 12/11/2007	
06-0211	02-6105-447-	ROAD MATERIALS	5219	022897	ROAD MATERIALS	24.96
	Printed On Check 004988				Voucher Totals	24.96
Voucher No. 06-5078	Vendor MOBILCOM	MOBILCOMM INC			Voucher Date 12/11/2007	
06-0211	02-6105-447-	ROAD MATERIALS	691717	022877	RADIO EQUIPMENT FOR STERLING DUMP TRUCKS	758.82
	Printed On Check 004989				Voucher Totals	758.82
Voucher No. 06-5079	Vendor MOBILCOM	MOBILCOMM INC			Voucher Date 12/11/2007	
06-0211	02-6105-447-	ROAD MATERIALS		022886	DECEMBER MAINTENANCE CONTRACT ROAD DEPT	105.00
	Printed On Check 004990				Voucher Totals	105.00
Voucher No. 06-5080	Vendor DELL	DELL COMPUTERS			Voucher Date 12/11/2007	
06-0211	02-6103-445-	ROAD SUPERVISOR - OFFICE SUPPLIES	XC97NR415	022885	2-COMPUTERS FOR COUNTY ROAD DEPARTMENT	1,316.00
	Printed On Check 004991				Voucher Totals	1,316.00
Voucher No. 06-5081	Vendor BARNES	BARNES HARDWARE AND LUMBER			Voucher Date 12/11/2007	
06-0211	02-6105-447-	ROAD MATERIALS		022861	NOVEMBER ROAD MATERIALS	280.34
	Printed On Check 004992				Voucher Totals	280.34
Voucher No. 06-5082	Vendor KY MOTOR	KENTUCKY MOTOR SERVICE FALMOUTH			Voucher Date 12/11/2007	
06-0211	02-6105-447-	ROAD MATERIALS		022865	ROAD SUPPLIES	515.33
	Printed On Check 004993				Voucher Totals	515.33
Voucher No. 06-5083	Vendor REIS	REIS CONCRETE PRODUCTS INC.			Voucher Date 12/11/2007	
06-0211	02-6105-447-	ROAD MATERIALS		022887	ROAD MATERIALS	1,909.00
	Printed On Check 004994				Voucher Totals	1,909.00

Voucher Claims Register

Road Fund

From: 12/11/2007 To: 12/11/2007

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 06-5084	Vendor COUNTRYSID	COUNTRYSIDE TRACTOR AND SUPPLY, LLC			Voucher Date 12/11/2007	
06-0211	02-6105-447-	ROAD MATERIALS	8307 & 8308	022856	NOVEMBER SUPPLIES	60.75
	Printed On Check 004995				Voucher Totals	60.75
Voucher No. 06-5085	Vendor ANDER. EQU	ANDERSON'S EQUIPMENT CO.			Voucher Date 12/11/2007	
06-0211	02-6105-447-	ROAD MATERIALS		022888	NOVEMBER ROAD MATERIALS	25.66
	Printed On Check 004996				Voucher Totals	25.66
Voucher No. 06-5086	Vendor J & L TIRE	GARY HARDY / J&L TIRE SERVICE			Voucher Date 12/11/2007	
06-0211	02-6105-447-	ROAD MATERIALS	17637	022855	MAINTENANCE ON JEEP	56.65
	Printed On Check 004997				Voucher Totals	56.65
Voucher No. 06-5087	Vendor MAGO	MAGO CONSTRUCTION CO, INC			Voucher Date 12/11/2007	
06-0211	02-6105-447-	ROAD MATERIALS	44160	022889	ASPHALT FOR VARIOUS ROAD REPAIRS	160.68
	Printed On Check 004998				Voucher Totals	160.68
Voucher No. 06-5088	Vendor ACE	FALMOUTH ACE HARDWARE			Voucher Date 12/11/2007	
06-0211	02-6105-447-	ROAD MATERIALS		022852	NOVEMBER SUPPLIES	517.90
	Printed On Check 004999				Voucher Totals	517.90
Voucher No. 06-5089	Vendor FLEETONE	FLEETONE LLC			Voucher Date 12/11/2007	
06-0211	02-6105-465-	PETROLEUM PRODUCTS	954681,674&676	022899	NOVEMBER PETROLEUM PRODUCTS	624.67
	Printed On Check 005000				Voucher Totals	624.67
Voucher No. 06-5090	Vendor TACKETT	STACEY TACKETT			Voucher Date 12/11/2007	
06-0211	02-6105 742-	BUILDING AND CONSTRUCTION	031103	022900	1ST DRAW ON CONSTRUCTION OF STORAGE SHED	20,000.00
	Printed On Check 005001				Voucher Totals	20,000.00
Voucher No. 06-5120	Vendor KAFFENENBU	KAFFENBARGER TRUCK EQUIPMENT			Voucher Date 12/11/2007	
06-0211	02-6105-447-	ROAD MATERIALS	670979	022896	ROAD MATERIALS	715.05
	Printed On Check 005002				Voucher Totals	715.05
					20 Vouchers Printed Totaling	79,206.59

Jail Fund

From: 12/11/2007 To: 12/11/2007

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 06-5091	Vendor BOONEJAIL	BOONE COUNTY JAIL			Voucher Date 12/11/2007	
06-0311	03-5101-314-	CONTRACT WITH OTHER COUNTIES	NOV 07	031359	INMATE HOUSING 337 DAYS @ $35 A DAY	11,795.00
		Printed On Check 004588			Voucher Totals	11,795.00
Voucher No. 06-5092	Vendor SHERIFF	PENDLETON COUNTY SHERIFF			Voucher Date 12/11/2007	
06-0311	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES		031358	DECEMBER TRANSPORT SALARIES 2 OFFICERS	5,114.29
		Printed On Check 004589			Voucher Totals	5,114.29
Voucher No. 06-5093	Vendor SHERIFF	PENDLETON COUNTY SHERIFF			Voucher Date 12/11/2007	
06-0311	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.		031357	NOVEMBER TRANSPORT 3400 MILES @ .35 A MILE	1,190.00
		Printed On Check 004590			Voucher Totals	1,190.00
Voucher No. 06-5094	Vendor FLEETONE	FLEETONE LLC			Voucher Date 12/11/2007	
06-0311	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	954673	031360	NOVEMBER PETROLEUM PRODUCTS	517.77
		Printed On Check 004591			Voucher Totals	517.77
Voucher No. 06-5095	Vendor ROYTAILORU	ROY TAILOR UNIFORM			Voucher Date 12/11/2007	
06-0311	03-5101-481-	STAFF UNIFORMS		031354	JAILER UNIFORM	486.45
		Printed On Check 004592			Voucher Totals	486.45
Voucher No. 06-5096	Vendor BURL FIRE	BURLINGTON FIRE PROTECTION DISTRICT			Voucher Date 12/11/2007	
06-0311	03-5101-549-	ROUTINE MEDICAL	BT005621701059	031352	AMBULANCE FOR INMATE C. FENTON	795.00
		Printed On Check 004593			Voucher Totals	795.00
Voucher No. 06-5097	Vendor J & L TIRE	GARY HARDY / J&L TIRE SERVICE			Voucher Date 12/11/2007	
06-0311	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES		031355	MAINTENANCE ON VEHICLES - J1,J2 AND J3	379.05
		Printed On Check 004594			Voucher Totals	379.05
Voucher No. 06-5098	Vendor KAUFFMAN	KAUFFMAN TIRE/CINCINNATI			Voucher Date 12/11/2007	
06-0311	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	314984	031351	4 TIRES FOR JAILER'S CAR	303.96
		Printed On Check 004595			Voucher Totals	303.96
					8 Vouchers Printed Totalling	20,582.02

L.C.E.A. Fund

From: 12/11/2007 To: 12/11/2007

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 06-5099	Vendor FALMOUTH	CITY OF FALMOUTH			Voucher Date 12/11/2007	
06-0411	04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS		041702	NOVEMBER FIRE RUNS	4,950.00
		Printed On Check 002922			Voucher Totals	4,950.00
Voucher No. 06-5100	Vendor BUTLER	CITY OF BUTLER			Voucher Date 12/11/2007	
06-0411	04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS		041700	2ND QTR PAYMENT & ANNUAL FIRE TRUCK PAYMENT	7,500.00
		Printed On Check 002923			Voucher Totals	7,500.00
Voucher No. 06-5101	Vendor SEARCH	PENDLETON COUNTY SEARCH & RESCUE INC.			Voucher Date 12/11/2007	
06-0411	04-5135-343-	HAZMAT & WATER RESCUE PROGRAM		041706	FY 2007-08 CONTRIBUTION FOR INSURANCE & MO EXPENSE	4,500.00
		Printed On Check 002924			Voucher Totals	4,500.00
Voucher No. 06-5102	Vendor CREATIVE	CREATIVE COMPUTER SOLUTIONS			Voucher Date 12/11/2007	
06-0411	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES 687		041701	PARTS AND INSTALLATION FOR COMPUTERS	656.96
		Printed On Check 002925			Voucher Totals	656.96
Voucher No. 06-5103	Vendor NKRHWMD	NORTHERN KENTUCKY REGIONAL HAZMAT/WMD RE			Voucher Date 12/11/2007	
06-0411	04-5135-543-	REGIONAL HAZMAT WMD		041694	2007/2008 PER CAPITA CONTRIBUTION	1,461.10
		Printed On Check 002926			Voucher Totals	1,461.10
Voucher No. 06-5104	Vendor MOBILCOM	MOBILCOMM INC			Voucher Date 12/11/2007	
06-0411	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES 690846		041695	VHF CDM 1250 MOBILE RADIO EQUIPMENT	1,543.44
		Printed On Check 002927			Voucher Totals	1,543.44
Voucher No. 06-5105	Vendor RECREATION	COMMUNITY RECREATION COMMISSION			Voucher Date 12/11/2007	
06-0411	04-5405-107-	RECREATION - SUPER/DIRECTOR		041699	1/2 DECEMBER SALARY RECREATION DIRECTOR	1,733.09
		Printed On Check 002928			Voucher Totals	1,733.09
					7 Vouchers Printed Totalling	22,384.59

Ambulance Fund

From: 12/11/2007 To: 12/11/2007

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 06-5106		Vendor PEND EMS	PENDLETON COUNTY EMS, INC		Voucher Date 12/11/2007	
06-0911	09-5140-303-	AMBULANCE SERVICE		092106	NOV. 2ND RUNS 17 @ $80.00 + TAXES AND INSURANCE	1,668.04
		Printed On Check 003305			Voucher Totals	1,668.04
Voucher No. 06-5107		Vendor PEND EMS	PENDLETON COUNTY EMS, INC		Voucher Date 12/11/2007	
06-0911	09-5140-303-	AMBULANCE SERVICE		092109	JANUARY AMBULANCE SERVICE PER CONTRACT	24,631.67
		Printed On Check 003306			Voucher Totals	24,631.67
Voucher No. 06-5108		Vendor LAUNDRY	MIDWEST LAUNDRY INC.		Voucher Date 12/11/2007	
06-0911	09-5140-330-	LAUNDRY SERVICE		092113	NOVEMBER LAUNDRY	209.04
		Printed On Check 003307			Voucher Totals	209.04
Voucher No. 06-5109		Vendor MOBILCOM	MOBILCOMM INC		Voucher Date 12/11/2007	
06-0911	09-5140-441-	MACHINERY & EQUIPMENT	691199	092107	DECEMBER MAINTENANCE CONTRACT AMBULANCE QRTS	218.50
06-0911	09-5140-571-	RENEWALS & REPAIRS	690847	092107	EQUIPMENT REPAIRS	143.29
		Printed On Check 003308			Voucher Totals	361.79
Voucher No. 06-5110		Vendor WYATT'S	WYATT'S SUPERVALU		Voucher Date 12/11/2007	
06-0911	09-5140-411-	CUSTODIAL SUPPLIES		092098	CUSTODIAL SUPPLIES	29.77
		Printed On Check 003309			Voucher Totals	29.77
Voucher No. 06-5111		Vendor CLASSICPRI	CLASSIC PRINTING & GRAPHICS, INC		Voucher Date 12/11/2007	
06-0911	09-5140-445-	OFFICE SUPPLIES	37308	092114	AMBULANCE REPORTS	204.95
		Printed On Check 003317			Voucher Totals	204.95
Voucher No. 06-5112		Vendor FLEETONE	FLEETONE LLC		Voucher Date 12/11/2007	
06-0911	09-5140-455-	GAS, OIL, ETC	954675	092115	NOVEMBER PETROLEUM PRODUCTS	1,422.59
		Printed On Check 003318			Voucher Totals	1,422.59
Voucher No. 06-5113		Vendor LICKING	LICKING VALLEY OIL COMPANY		Voucher Date 12/11/2007	
06-0911	09-5140-455-	GAS, OIL, ETC		092116	NOVEMBER PETROLEUM PRODUCTS	251.85
		Printed On Check 003319			Voucher Totals	251.85
Voucher No. 06-5114		Vendor SCOTT-GRO	SCOTT-GROSS COMPANY, INC.		Voucher Date 12/11/2007	
06-0911	09-5140-550-	MEDICAL SUPPLIES		092112	COMPRESSED OXYGEN	82.70
		Printed On Check 003320			Voucher Totals	82.70
Voucher No. 06-5115		Vendor VANLAND	VANLANDINGHAM & SONS INC.		Voucher Date 12/11/2007	
06-0911	09-5140-571-	RENEWALS & REPAIRS	148	092117	MAINTENANCE & REPAIR TO FURNANCE AT AMBULANCE GR	1,780.13
		Printed On Check 003321			Voucher Totals	1,780.13
Voucher No. 06-5116		Vendor NORTON	TIM NORTON AUTO SERVICE L.L.C.		Voucher Date 12/11/2007	
06-0911	09-5140-592-	MAINTENANCE & REPAIRS - VEHICLES	12408	092110	MAINTENANCE ON 2007 CHEVROLET C4500	63.00
		Printed On Check 003324			Voucher Totals	63.00

Ambulance Fund

From: 12/11/2007 To: 12/11/2007

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 06-5117		Vendor US BANK CR	U.S. BANK CT - LOUISVILLE- KY		Voucher Date 12/11/2007	
06-0911	09-7500-607-	INTEREST ON AMBULANCE LOAN		092104	AMBULANCE LEASE INTEREST PAYMENT #3	315.83
		Printed On Check 003325			Voucher Totals	315.83
					12 Vouchers Printed Totalling	31,021.27

911 Fund Fund

From: 12/11/2007 To: 12/11/2007

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 06-5119		Vendor DANIELLEKI	DANIELLE KING			
					Voucher Date	12/11/2007
06-7311	75-5145-569-	911 STATE TRAINING		751022	REIMBURSEMENT FOR TRAINING 336 MILES @ .43 A MILE	144.48
		Printed On Check 001709			Voucher Totals	144.48
					1 Vouchers Printed Totalling	144.48

MH/MR Fund Fund

From: 12/11/2007 To: 12/11/2007

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 06-5119		Vendor LICKING VA	LICKING VALLEY COUNSELING CENTER			
					Voucher Date	12/11/2007
06-8811	88-5233-343-	GENERAL HEALTH - MH/MR		880093	NOVEMBER 2007 BILLING PER AGREEMENT	2,333.33
		Printed On Check 000516			Voucher Totals	2,333.33
					1 Vouchers Printed Totalling	2,333.33

In Re: Closing Remarks.

Judge Bertram reported he had a very good day in Frankfort. He also reported the Pendleton County Marching Band done an excellent job at the Governors' Inauguration.

In Re: Adjournment.

A motion was made by Squire Whaley, seconded by Squire Veirs, carried, that this meeting be adjourned at 8:30 o'clock P.M., to meet again in regular session on January 8th, 2008 at 7:00 P.M., Subject to any call meetings.

PENDLETON COUNTY JUDGE/EXECUTIVE

PENDLETON COUNTY CLERK