

PENDLETON COUNTY FISCAL COURT
APRIL TERM
APRIL 8, 2014
COURT MET PURSUANT TO ADJOURNMENT
WITH
HONORABLE HENRY BERTRAM, JUDGE/EXECUTIVE
PRESIDING

Members Present: Alan Whaley, Gary Veirs, Bob Fogle and David Fields

Members Absent: None

County Attorney: Jeff Dean

Invocation was given by Jeff Dean with the Pledge of Allegiance being led by Judge Bertram.

In Re: Approval of Agenda

Judge Bertram presented the agenda for this meeting as ask that it be amended item fourteen regarding the fair board request be moved to item 7A and Ashcraft being item 14. Squire Fields made a motion to approve the agenda as amended, seconded by Squire Whaley, motion carried.

In Re: Approval of Minutes

Minutes of the March 25, 2014 meeting were presented to the court by fiscal court clerk Vicky King, whereby Squire Veirs made a motion, seconded by Squire Fogle 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 March and the 3rd Quarter of Fiscal Year 2014, these reports were presented for review with final determination to made at the next regular scheduled fiscal court meeting.

Immediately following presentation of the Treasurer's Report Judge Bertram introduced two candidates in the audience who were unable to attend the previous candidate's introduction meeting. Jeff Bowen, candidate for Property Valuation Administrator and Brandon Voelker, candidate for State Senator introduced themselves to the fiscal court.

In Re: Recreation Commission Funding Request

Keith Smith, Pendleton County Athletic Director was in attendance to ask for the remaining funds in the recreation budget to purchase equipment needed for the athletic park. Squire Fogle made a motion to approve funding for all items ask for with the exception of 5 trash cans, he made the motion to purchase 2 trash cans at this time to see how the work out and the remaining money would remain in the fund, seconded by Squire Fields, motion carried.

2013-14 Athletic Park Fiscal Funding Plan

Funding Available \$7,625

Proposed Plan Total \$7555

Disc Mastic with Brush \$1,000.00 from BSN. Used on fast pitch/baseball fields for more efficient preparation of fields. Rake and Blade used to break-up packed surface and level ridges and ruts. Can be towed behind present equipment at PC Athletic Park. Broom allows for dragging and dressing of field.

Five Field Applications from Tru Green at \$900 per application totaling \$4,500. Treatments for weed control, fertilization and crabgrass control for soccer/football fields. Overseeding has been done by maintenance person with school system picking up cost of grass seed.

Pruning, Mulching, Apply Grass. Spreading of mulch beds with Shady Acres at \$1,075. Spring touch up of mulching area that was done in spring of 2013.

Purchase of two tennis nets from BSN at total of \$400. School system has agreed to purchase other two nets.

Purchase of Pitching Mound and Batters Box clay for Athletic Park at \$500 from BesideX. Used to rebuild the pitcher's mound for the Kid's Pitch and AHS Recreation baseball.

Field Maintenance Equipment totaling \$230. Aluminum Maintenance Rake 36" at \$70, Sifting d/c, ready drive and clay at \$60.

Five Trash Cans for Athletic Park at \$450 totaling \$2250. Brown Rubbermaid Glutton with lid and no doors and hold-down base from Central Janitorial Supply.

In Re: Fair Board Request

Lindy Huffman and Jeff Pettit were present to ask for funding for the Pendleton County Fair Board. Squire Fields made a motion to contribute \$2,500 to the fair board, seconded by Squire Veirs motion carried.

In Re: Resolution Supporting Ambulance District CDBG Grant

Judge Bertram presented the court with a resolution of the fiscal court lending full cooperation and support to the Pendleton County Ambulance Taxing District in their efforts in acquiring a CDBG grant in order to develop a new ambulance facility for the community. Squire Fogle made a motion approving the resolution, seconded by Squire Whaley, motion carried.

PENDLETON COUNTY FISCAL COURT

PENDLETON COUNTY, KENTUCKY

RESOLUTION NUMBER: _____

A RESOLUTION OF THE PENDLETON COUNTY FISCAL COURT LENDING FULL COOPERATION AND SUPPORT TO THE PENDLETON COUNTY AMBULANCE TAXING DISTRICT IN THEIR EFFORTS IN ACQUIRING A CDBG GRANT IN ORDER TO DEVELOP A NEW AMBULANCE FACILITY FOR THE COMMUNITY

WHEREAS; the Pendleton County Fiscal Court is committed to providing support for emergency services in the county, and

WHEREAS; the Pendleton County Ambulance Taxing District (District) operates a current facility in Falmouth which is in the 100 year floodplain and is inadequate for both current and future needs, and

WHEREAS; the District deems it a matter of health and safety that it develop a new ambulance facility out of the 100 year floodplain and in a location in Pendleton County which can satisfy both current and future needs, and

WHEREAS; the District intends to seek state and federal grant funds to ensure the total cost of development is not overly burdensome to the community, and

WHEREAS; the District seeks to engage the assistance of Bill Mitchell, director of community development for Pendleton County, in coordinating the acquisition of grant funding, possibly including Community Development Block Grant, for this project and also providing ongoing project administration,

NOW THEREFORE BE IT RESOLVED, that the Pendleton County Fiscal Court hereby offers its full support for the District's efforts to develop a new ambulance facility for the community; fully supports its efforts to secure state and federal grant funding for this project, including Community Development Block Grant funding, and directs Bill Mitchell to lend all available assistance to this project as deemed appropriate by the District.

Done at a regularly scheduled meeting of the Pendleton County Fiscal Court held on April _____, 2014.

ATTEST:

Henry W. Bertram
County Judge/Executive

Fiscal Court Clerk

In Re: Verbal Support of Soil Conservation Plan to Assist County with Nature Preserve

Squire Whaley made a motion supporting the Soil Conservation District's plan to assist the county with the Nature Preserve, seconded by Squire Veirs, motion carried.

In Re: Contract with Jon Gosney Providing Radio Tower Maintenance

Squire Veirs made a motion approving the contract with Jon Gosney Electrical for the maintenance on the equipment in the radio tower buildings, seconded by Squire Whaley, motion carried.

PROPOSAL
JON GOSNEY ELECTRICAL SERVICES
PO BOX 99
INDEPENDENCE, KY, 41051-0099
18591 391-6235

DATE: March 1, 2014

Submitted to: Honorable Judge Henry Bertram
Pendleton County Fiscal Court
233 Main Street
Falmouth, Ky. 41040

JOB NAME: Radio Tower Buildings Dispatch Equipment At Butler, Mt. Auburn, Morgan -
High Tower, Flagg Springs, EOC Generator and with the Two Portable Generators,
Portable Light Plant

WE PROPOSE hereby to furnish labor to perform routine preventive maintenance check lists on the stand-by generator equipment, building HVAC, and associated equipment. We will provide a quarterly check list for each location. Any repair work will be performed on a time and material basis upon approval by the county.

Cost of this service will be Eighty dollars (\$80.00) for this unit.

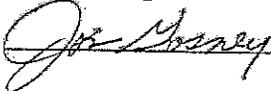
NOTE: Additions and/or changes to the specifications set forth in this proposal will incur additional charges.

"NOTICE TO OWNER"

Under the Mechanics' Lien Law, any contractor, subcontractor, laborer, material-man or other person who helps to improve your property and is not paid for his labor, services or material, has a right to enforce his claim against your property.

Under the law, you may protect yourself against such claims by filing, before commencing such work of improvement, an original contract for the work of improvement or a modification thereof, in the office of the county recorder of the county where the property situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor services, equipment or materials for the work described in said contract.

Authorized Signature:

 _____

Note: We may withdraw this proposal if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL - The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ Signature: _____

In Re: Affiliation Agreement with Pendleton County Search and Rescue

Judge Bertram presented the court with a affiliation agreement between the Pendleton County Fiscal Court and Pendleton Search and Rescue, whereby Squire Whaley made a motion seconded by Squire Fields that the agreement be approved as presented, motion carried.

**ORDER OF AFFILIATION
COUNTY OF PENDLETON**

The purpose of this order is to outline the responsibilities of the Pendleton County Search and Rescue Inc.

The Pendleton County Search and Rescue Inc. is the only officially recognized rescue squad in Pendleton County. By virtue of this order, they are officially affiliated with the Pendleton County Fiscal Court and the Pendleton County Emergency Management Agency.

The Pendleton County Search and Rescue Inc. shall serve the citizens of Pendleton County by providing fully trained and equipped personnel who may take the lead role in the following types of missions:

- Water Rescue and Recovery
- Water Rescue and Recovery utilizing divers
- Search and Rescue missions for any lost or missing persons, downed or missing aircraft, or missing disaster victims, except that the Department shall not conduct searches for any criminal suspect, escaped prisoner or other search which is primarily of a law enforcement nature
- Rescue of persons from collapsed buildings and structures, within the capabilities of the Department, given that the Department is not an Urban Search and Rescue organization
- Disaster related rescue services, the rescue of persons trapped by disaster or severe weather conditions, the transportation of persons or material deemed essential to public safety by the Department, assistance in restoring vital public services, evacuation of persons from any damaged or threatened area, and any rescue or public safety function for which trained personnel and equipment is available
- Emergency medical first response, upon the request of an EMS agency, or under the terms of an agreement with any such agency
- Missions outside the county if so requested by that county's emergency management director.

The Pendleton County Search and Rescue may be called to respond by any of the following services or agencies:

1. Pendleton County Judge/Executive
2. Pendleton County Emergency Management Director
3. Pendleton County Search and Rescue Coordinator
4. Kentucky Emergency Management Regional Manager
5. Kentucky Emergency Management SAR Coordinator
6. Emergency Manager or SAR of another county
7. Pendleton County Law Enforcement
8. Pendleton County Fire Departments

The Pendleton County Dispatch Center will page out the rescue squad on any incident when any assistance is requested. If there is a question on the validity of the request, the dispatch center shall verify the request with the Chief or Assistant Chief of the rescue squad.

In any county declared State of Emergency, the Pendleton County Search and Rescue, Inc. will fall under the coordination of the Pendleton County Emergency Management, Pendleton County SAR

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Coordinator, Kentucky Emergency Management SAR Coordinator and/or the Pendleton County Judge/Executive. The rescue squad shall operate under their own chain of command during the state of emergency.

This affiliation agreement does not influence the organizational by-laws, standard operating procedures, or other powers of the Pendleton County Search and Rescue incident command system.

The Pendleton County Search and Rescue, Inc. shall maintain their own equipment and property and shall be accountable for all equipment through an annual inventory, which will be submitted to the Pendleton County Emergency Manager per KRS 39.

The Pendleton County Fiscal Court shall be responsible for the fiscal accountability for all funds donated to the department by the county. The Pendleton County Search and Rescue, Inc. shall be accountable for all funds donated to the squad by outside resources. The treasurer of the department shall assure all payments of outstanding debts in a timely manner. The Pendleton County Search and Rescue, Inc. may not bill Pendleton County Fiscal Court for their services as long as the county contributes yearly to their operating budget in an amount deemed appropriate by the Fiscal Court.

The Pendleton County Fiscal Court will appropriate a yearly allocation of not less than \$8,800 in the County budget, payable to Pendleton County Search and Rescue, Inc on or before July 30th of each budget year to cover the cost of operational expenses by Pendleton County Search and Rescue, Inc. Pendleton County Search and Rescue, Inc will in turn provide the Pendleton County Fiscal Court a quarterly report accounting for the County's allocation.

The Pendleton County Fiscal Court may appropriate a yearly allocation in the county budget to cover the cost of operational expense by the Pendleton County Search and Rescue.

The responsibilities of all parties to this order of affiliation shall conform to those responsibilities as provided in KRS Chapter 39F.

This order of affiliation can be updated, modified, amended, or canceled upon consent of the parties concerned. If a vacancy should occur in any of the positions on this order, the order will remain in effect for thirty days while the order is being negotiated.

The effective date of this order of affiliation shall be for one year. It shall remain in effect until April 8, 2015 at which time the order of affiliation may be negotiated, updated, modified or canceled.

This affiliation agreement was approved and adopted by the Pendleton County Fiscal Court on the 8th day of April, 2014.

Pendleton County Judge/Executive _____

Date _____

Pendleton County Emergency Management Director _____

Date _____

Pendleton County Search & Rescue, Inc., Chief _____

Date _____

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In Re: First Reading of Addressing Ordinance Amendment

First reading of addressing ordinance amendment was held.
ORDINANCE

OF

THE FISCAL COURT OF PENDLETON COUNTY
COMMONWEALTH OF KENTUCKY

ORDINANCE NO. 330.4B

AN ORDINANCE AMENDING COUNTY ORDINANCE NO. 330.4A AND RELATING TO SPECIFIC FUNCTIONS OF THE PENDLETON COUNTY ADDRESSING OFFICE.

Be it ordained by the Fiscal Court of County of Pendleton, Commonwealth of Kentucky:

SECTION EIGHT OF ORDINANCE NO. 330.4A IS AMENDED TO ADD A NEW SUBPARAGRAPH "D", SAID SECTION EIGHT SHALL READ IN ITS ENTIRETY AS FOLLOWS:

SECTION EIGHT

- A. Owners or occupants of buildings already constructed which do not comply with this ordinance shall be notified and instructed to meet the requirements of this ordinance within sixty (60) days from the date of mailing of the notification. A warning notice shall be issued by registered or certified mail after the sixty (60) days if the requirements have not been met.
- B. Final approval for a certificate of occupancy of any principal building erected or repaired after the effective date of this ordinance shall be withheld until a permanent and proper address has been displayed in accordance with title requirements outlined in this ordinance.
- C. No certificate of completion will be issued for mobile home parks until address numbers are properly displayed for each lot within the park.
- D. The Pendleton County Addressing Office shall not be permitted to provide an address to any residence, business, commercial building, building lot or other building as defined in Section Five of Ordinance No. 330.4, unless adequate proof is presented by the property owner that his ingress or egress to a federal, state or county highway or road has been approved by proper permit from either the Kentucky Department of Highways, District 6, in the case of a federal or state highway or road, or by the Pendleton County Road Department/Pendleton County Zoning Administrator as set forth in the Pendleton County Administrative Code, Section 7.5 Encroachment Ordinance 623, in the case of a county road.

In all other respects Ordinance No. 330.4A shall remain in full force and effect as set forth in said Ordinance to the extent it is not inconsistent with the amendment herein above.

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

Dated this _____ day of _____, 2014.

HENRY W. BERTRAM
Pendleton County Judge Executive

ATTEST:

Vicky King
Pendleton County Fiscal Court Clerk

First Reading: _____
Second Reading: _____
Passage: _____
Publication: _____

In Re: Recommended Award of Butler Sewer Project Bid

Judge Bertram presented the court with a letter from GRW Engineers regarding the bids for WWTP Repairs and Improvements in the City of Butler, it is the engineer's recommendation that the bid be awarded to Cleary Construction, Inc. of Tompkinsville, Kentucky.

Judge Bertram presented the court with a resolution related to HB 608 Butler sewer plant improvements project whereby the Fiscal Court adopts the engineer's recommendation to accept the bid submitted by Cleary Construction, Inc., in the amount OF \$447,100 and sets administrative

guidelines. Squire Whaley made a motion to approve the resolution, seconded by Squire Veirs, motion carried.



GRW | engineers | architects | planners
 801 Corporate Drive • Lexington, KY 40503
 859.223.3999 • www.grwinc.com

April 3, 2014

The Honorable Henry Bertram
 Judge Executive
 Pendleton County Fiscal Court
 233 Main Street
 Falmouth, KY 41040

Re: WWTP Repairs and
 Improvements
 City of Butler
 GRW Project No. 3962

Dear Judge Bertram:

Attached please find a copy of the bid tabulations for the above referenced project. As you are aware, the low base bid of \$447,100.00 was submitted by Cleary Construction, Inc. of Tompkinsville, Kentucky.

Based on our previous experience with Cleary Construction Inc., as well as reference checks with their supplier and other engineers, it appears that Cleary Construction, Inc. has a capable record of performance and are capable of successfully completing the project.

Please call me if you have any questions concerning this matter.

Respectfully yours,

John Martin
 John Martin, P.E.
 Project Manager

Attachment

Project Bid
Pendleton County Fiscal Court
Wastewater Treatment Plant Repairs & Improvements
City of Butler, KY
GRW Project No. 3962-01

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Bids Were Opened Tuesday, April 1, 2014, 2:00 P.M. (Local Time)

CERTIFIED CHECK OR BID BOND		5%	
CONTRACTOR'S NAME AND ADDRESS:			
Cleary Construction, Inc. 2006 Edmonton Road Tompkinsville, KY 42167			
Base Bid Contract Price:		\$447,100.00	
ALTERNATIVE EQUIPMENT INFORMATION			
Equipment Item	Base Bid Equipment Manufacturer	Alternate Bid Equipment Manufacturer	Lump Sum Deduction
1. Paperless Flow Recorder Section 330933	Siemens	a. b.	a. b.
2. Ultrasonic Level Transducer and Transmitter Section 330933	Siemens	a. b.	a. b.
3. Bubble Aeration Assembly Section 485146	Online Engineering Corporation	a. b.	a. b.
4. Manually Cleaned Bar Screen Section 055046	Washington Aluminum Co., Inc.	a. b.	a. b.
ALL ADDENDA ACKNOWLEDGED			



Bids Were Opened Tuesday, April 1, 2014, 2:00 P.M. (Local Time)

CERTIFIED CHECK OR BID BOND 5%			
CONTRACTOR'S NAME AND ADDRESS: * Howard Engineering & Construction, Inc. 1303 South Main Street London, KY 40741			
Base Bid Contract Price:		\$455,000.00	
ALTERNATIVE EQUIPMENT INFORMATION			
Equipment Item	Base Bid Equipment Manufacturer	Alternate Bid Equipment Manufacturer	Lump Sum Deduction
1. Paperless Flow Recorder Section 330933	Siemens	a. b.	a. b.
2. Ultrasonic Level Transducer and Transmitter Section 330933	Siemens	a. b.	a. b.
3. Bubble Aeration Assembly Section 465146	Online Engineering Corporation	a. b.	a. b.
4. Manually Cleaned Bar Screen Section 055046	Washington Aluminum Co., Inc.	a. b.	a. b.

* DID NOT ACKNOWLEDGE ADDENDA 2 & 3



Bids Were Opened Tuesday, April 1, 2014, 2:00 P.M. (Local Time)

CERTIFIED CHECK OR BID BOND 5%			
CONTRACTOR'S NAME AND ADDRESS: Codell Construction Company 4475 Rockwell Road P.O. Box 17 Winchester, KY 40391			
Base Bid Contract Price:		\$530,000.00	
ALTERNATIVE EQUIPMENT INFORMATION			
Equipment Item	Base Bid Equipment Manufacturer	Alternate Bid Equipment Manufacturer	Lump Sum Deduction
1. Paperless Flow Recorder Section 330933	Siemens	a. b.	a. b.
2. Ultrasonic Level Transducer and Transmitter Section 330933	Siemens	a. b.	a. b.
3. Bubble Aeration Assembly Section 465146	Online Engineering Corporation	a. b.	a. b.
4. Manually Cleaned Bar Screen Section 055046	Washington Aluminum Co., Inc.	a. b.	a. b.
I CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE, THIS IS A TRUE AND CORRECT COPY OF BIDS AS RECEIVED.  JOHN MARTIN, P.E., PROJECT MANAGER			

ALL ADDENDA ACKNOWLEDGED

RESOLUTION

PENDLETON COUNTY KENTUCKY

A Resolution of and by the Pendleton County Fiscal Court related to the HB 608 Butler sewer plant improvements project whereby the Fiscal Court adopts the engineers recommendation to accept the bid submitted by Cleary Construction, Inc. in the amount of \$ 447,100 and sets administrative guidelines.

WHEREAS, the Pendleton County Fiscal Court has received a K.I.A. grant in the amount of \$ 1,025,000 for sewer system rehabilitation, collector line improvements and extensions in the Butler community, and

WHEREAS, the sewer systems improvements project has been bid and Cleary Construction Inc. was the low bidder, and

WHEREAS, the project engineers recommend the fiscal court to award the construction contract to Cleary Construction Inc., and

WHEREAS, the KIA grant requires ongoing administration to include payment to contractor, draw requests to KIA and budget maintenance,

NOW THEREFORE, BE IT RESOLVED that the Pendleton County Fiscal Court does hereby resolve to do the following:

1. Accept the engineer's recommendation to award the bid of Cleary Construction Inc.,
2. Authorize the Judge Executive to sign a contract with Cleary Construction Inc.,
3. Authorize the Judge/Executive to sign documents related to the implementation and administration of this construction project and grant.

This adoption shall take place on _____ 2014.

Done during a regular scheduled fiscal court meeting at Falmouth, Kentucky on _____, 2014.

ATTEST:

Henry W. Bertram
County Judge/Executive

Vicky King
Fiscal Court Clerk

In Re: Ashcraft Road Slip

Judge Bertram ask for a motion declaring the slip on Ashcraft Road an emergency thereby allowing for work to begin on the repairs immediately. Squire Veirs made a motion declaring the slip an emergency, seconded by Squire Fields, motion carried.

In Re: Transfers

Judge Bertram presented and reviewed the Budget Account Transfers, whereby Squire Whaley made a motion, seconded by Squire Fogle that the transfers be approved as presented, motion carried.

PENDLETON COUNTY FISCAL COURT TUESDAY APRIL 8, 2014 7:00 PM

COURT ORDERED TRANSFERS

General Fund

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

01-5076-445	Community Development Office Supplies	\$ 550.00
01-5086-411	Custodial Supplies Annex Bldg	\$ 225.00
01-5205-574	Animal Control Training	\$ 125.00
01-5205-578	Dog Kennel Utilities	\$1,000.00

Jail Fund

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

03-5101-445	Office Supplies	\$ 100.00
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LGFA Fund

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

04-5135-578	EOC Utilities	\$1,000.00
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911 Fund

Transfer from (75-9200-999) Reserve for Transfers to the following accounts:

75-5145-573	911 Staff Training	\$ 135.00
75-9400-299	HRA Fringe Benefits	\$1,525.00

Education Fund

Transfers from (91-5210-595) 109 Board Education Programs to the following accounts:

91-5210-468	Recycling and Landfill Supplies	\$ 65.00
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INTERFUND TRANSFERS

Transfer from General Fund to Jail Fund for Operations \$30,000.00

Henry W. Bertram

Vicky J. King

In Re: Payment of Claims

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

**Pendleton County Fiscal Court
Voucher Claims Register
General Fund**

From: 04/08/2014 To: 04/08/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	10-5003	Vendor MODERN LEA MODERN LEASING				
10-0108	01-5001-448	CO. JUDGE/EXEC., OFFICE SUPPLIES	250229309	909760	INV 250229309, COPIER LEASE JUDGES OFFICE	579.00
		Printed On Check 018873				579.00
Voucher No.	10-5003	Vendor OFFICE DEPOT OFFICE DEPOT				
10-0108	01-5001-448	CO. JUDGE/EXEC., OFFICE SUPPLIES	5477001,5709001	909723	JUDGES OFFICE SUPPLIES	14.08
10-0108	01-5047-448	TAX ADMINISTRATOR OFFICE SUPPLIES		909723	TAX ADM OFFICE SUPPLIES	21.78
10-0108	01-5070-448	P & Z OFFICE SUPPLIES		909723	P & Z OFFICE SUPPLIES	423.13
		Printed On Check 018874				
Voucher No.	10-5004	Vendor DONNA ROSE DONNA ROSE COMPANY				
10-0108	01-5010-448	CO. CLERK OFFICE SUPPLIES	8914	909724	RECORDING MATERIAL-CO CLERK	622.60
		Printed On Check 018875				622.60
Voucher No.	10-5005	Vendor GARY VEIRS GARY VEIRS				
10-0108	01-5025-599	REGISTRATION/CONFERENCES		909737	REIMBURSEMENT-LODGING & MILEAGE	376.27
		Printed On Check 018878				376.27
Voucher No.	10-5006	Vendor PVA PENDLETON PROPERTY VALUATION ADMIN.				
10-0108	01-5030-367	P.V.A. STATUTORY CONTRIBUTION		909736	4TH GRT CONTRIBUTION-PVA	49.00
		Printed On Check 018877				49.00
Voucher No.	10-5007	Vendor KOALA KY OCCUPATIONAL LICENSE ASSOCIATION				
10-0108	01-5047-591	TAX ADMINISTRATOR MEMBERSHIPS		909741	OCCUPATIONAL TAX ADM-MEMBERSHIP DUES	49.00
		Printed On Check 018879				49.00
Voucher No.	10-5008	Vendor POST OFFICE U.S. POST OFFICE				
10-0108	01-5047-563	TAX ADMINISTRATOR POSTAGE		909734	400 STAMPS-TAX ADMIN	199.00
		Printed On Check 018879				199.00
Voucher No.	10-5009	Vendor ES&S ELECTION SYSTEMS & SOFTWARE, INC.				
10-0108	01-5085-585	ELECTION PRINTING	876273	909787	INV 876273-ELECTION PREPARATION	3,119.81
10-0108	01-5085-585	ELECTION PRINTING	878776	909782	INV 878776-VOTRONIC PEB BATTERY	197.63
		Printed On Check 018880				
Voucher No.	10-5010	Vendor NKAPO NORTHERN KY AREA PLANNING COMMISSION				
10-0108	01-5070-399	PLANNING - COMPREHENSIVE	1487	909748	PLANNING & ZONING PLATS	3,213.49
		Printed On Check 018881				
Voucher No.	10-5011	Vendor STRAUSS & TROY STRAUSS & TROY				
10-0108	01-5070-399	PLANNING - COMPREHENSIVE		909768	PROFESSIONAL SERVICES P & Z	265.00
		Printed On Check 018882				265.00
Voucher No.	10-5012	Vendor WYATT'S WYATT'S SUPERVALU				
10-0108	01-5078-442	COMMUNITY DEVELOPMENT OFFICE SUPPLIES		909707	GATEWAY LUNCHEON CATERING	1,500.00
		Printed On Check 018883				1,500.00
					Voucher Totals	567.51
						567.51

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**Pendleton County Fiscal Court
Voucher Claims Register**

General Fund

From: 04/08/2014 To: 04/08/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	10-5013	Vendor FLEETONE FLEETONE LLC				
10-0108	01-5070-455	P & Z PETROLEUM PRODUCTS	4252830026	909811	MARCH FUEL	96.17
10-0108	01-5210-455	PETROLEUM PRODUCTS		909811	MARCH FUEL	116.70
		Printed On Check 018884				212.87
Voucher No.	10-5014	Vendor ARAMARK ARAMARK UNIFORM SERVICES, INC.				
10-0108	01-5090-411	CUSTODIAL SUPPLIES	543-7243853	909810	MAT RENTAL COURTHOUSE	135.81
10-0108	01-5090-411	CUSTODIAL SUPPLIES	543-7246387	909854	ACCT 792189555-MARCH MAT RENTAL COURTHOUSE	135.81
10-0108	01-5090-411	CUSTODIAL SUPPLIES	543-7249255	909887	ACCT 792189555-MAT RENTAL COURTHOUSE	135.81
10-0108	01-5090-411	CUSTODIAL SUPPLIES	543-7252053	909717	ACCT 792189555-MAT RENTAL COURTHOUSE	135.81
10-0108	01-5098-411	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7243554	909819	MAT RENTAL ANNEX BLDG	20.58
10-0108	01-5098-411	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7246388	909854	ACCT 792189555-MARCH MAT RENTAL ANNEX BLDG	20.58
10-0108	01-5098-411	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7249256	909887	ACCT 792189555-MAT RENTAL ANNEX BLDG	20.58
10-0108	01-5098-411	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7252054	909717	ACCT 792189555-MAT RENTAL ANNEX BLDG	20.58
		Printed On Check 018885				625.86
Voucher No.	10-5015	Vendor SCIOTO SCIOTO, L.L.C.				
10-0108	01-5081-329	JUDICIAL CENTER CUSTODIAL PERSONNEL	4583	909743	MARCH GENERAL CLEANING - JUDICIAL GTR	3,153.65
		Printed On Check 018886				3,153.65
Voucher No.	10-5016	Vendor CAMERONCOU CAMERON COURTNEY				
10-0108	01-5081-398	JUDICIAL CENTER GROUNDS KEEPER		909800	SNOW REMOVAL 3-1-14, JUDICIAL CTR	220.00
		Printed On Check 018887				220.00
Voucher No.	10-5017	Vendor SIMPLEX SIMPLEXGRINNELL				
10-0108	01-5081-871	JUDICIAL CENTER RENEWALS AND REPAIRS	76889576	909791	ALARM & DETECTION MONITORING-JUDICIAL CTR	336.00
		Printed On Check 018888				336.00
Voucher No.	10-5018	Vendor BISON SERV BISON SERVICES LLC				
10-0108	01-5080-571	COURTHOUSE RENEWALS & REPAIRS	249	909770	REPRIGERANT LINE REPAIR-COUTHOUSE HEAT/FAIR	890.16
		Printed On Check 018889				890.16
Voucher No.	10-5019	Vendor DEBRA DEBRA-KUEMPEL				
10-0108	01-5081-333	JUDICIAL CENTER MAINTENANCE PERSONEL	744950	909763	INV 00744850-MAINTENANCE-JUDICIAL CTR	1,147.17
		Printed On Check 018890				1,147.17
Voucher No.	10-5020	Vendor MOBILCOMM MOBILCOMM INC				
10-0108	01-5085-441	CO. PROPERTIES - MACHINERY&EQUIPMENT	924625	909779	INV 924625-MAINTENANCE AGREEMENT-CO PROPERTIES	76.20
		Printed On Check 018891				76.20
Voucher No.	10-5021	Vendor JONGOSNEY JON GOSNEY - ELECTRICAL SERVICES				
10-0108	01-5080-571	COURTHOUSE RENEWALS & REPAIRS	5040	909725	COURTHOUSE VETS PARK NAME PLATE LIGHTING REPAIR	105.90
10-0108	01-5085-571	CO PROPERTIES - RENEWALS & REPAIRS	5036	909742	INV 5036-MT AUBURN RADIO EQUIPMENT MAINTENANCE	50.00

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**Pendleton County Fiscal Court
Voucher Claims Register**

General Fund

From: 04/08/2014 To: 04/08/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
10-0108	01-5085-571	CO PROPERTIES - RENEWALS & REPAIRS	5038,5039	909751	INV 5038, 5038, MAINTENANCE RADIO EQUIP	160.00
10-0108	01-5085-571	CO PROPERTIES - RENEWALS & REPAIRS	5037	909760	INV 5037 MAINTENANCE FLAGG SPRING RADIO EQUIP	80.00
10-0108	01-5085-571	CO PROPERTIES - RENEWALS & REPAIRS	5044	909771	INV 5044 MORGAN HIGH TOWER RADIO MAINTENANCE	228.83
		Printed On Check 018892				654.43
Voucher No.	10-5022	Vendor NAPA CARSON AUTO & TRACTOR SUPPLY, INC.				
10-0108	01-5085-576	UTILITIES RADIO TOWER BUILDINGS	687505	909775	BATTERY FOR MORGAN HIGHTOWER GENERATOR	74.08
		Printed On Check 018893				74.08
Voucher No.	10-5023	Vendor FLEETONE FLEETONE LLC				
10-0108	01-5091-455	MAPPING PETROLEUM PRODUCTS	4262910026	909807	MARCH FUEL	77.58
		Printed On Check 018894				77.58
Voucher No.	10-5024	Vendor ACE FALMOUTH ACE HARDWARE				
10-0108	01-5205-403	ANIMAL FOOD AND SUPPLIES	44935	909072	POWER WASHER	189.99
		Printed On Check 018895				189.99
Voucher No.	10-5025	Vendor FAMILY FAMILY DOLLAR STORES				
10-0108	01-5205-403	ANIMAL FOOD AND SUPPLIES		909071	CANNED FOOD, CUSTODIAL SUPPLIES	48.00
		Printed On Check 018896				48.00
Voucher No.	10-5026	Vendor STEVEJOHNS STEPHEN T. JOHNSON				
10-0108	01-5205-574	ANIMAL CONTROL TRAINING		909073	REIMBURSEMENT FOR TRAINING MILEAGE 304 MILES	136.80
		Printed On Check 018897				136.80
Voucher No.	10-5027	Vendor SUBURBANPR SURBURBAN PROPANE				
10-0108	01-5205-578	DOG KENNEL UTILITIES	501578	909758	MARCH 20, 2014-137.6 GALLONE PROPANE-AC	442.92
		Printed On Check 018898				442.92
Voucher No.	10-5028	Vendor COOPER COOPER WHOLESALE, INC.				
10-0108	01-5210-469	RECYCLING & LANDFILL SUPPLIES		909759	LITTER CLEANUP SUPPLIES-SOLID WASTE	199.75
		Printed On Check 018899				199.75
Voucher No.	10-5029	Vendor IRPGREATLA IRP GREAT LAKES, LLC				
10-0108	01-5227-548	SEWER & WATER - SPECIAL PROJECTS		909787	SANITARY SEWER REHABILITATION	81,635.80
		Printed On Check 018900				81,635.80
Voucher No.	10-5030	Vendor LIBRARY PENDLETON COUNTY PUBLIC LIBRARY				
10-0108	01-5430-345	OTHER SOCIAL SERVICE PROGRAMS		909785	SUMMER READING PROGRAM CONTRIBUTION	100.00
		Printed On Check 018901				100.00
Voucher No.	10-5031	Vendor OAKLAND OAKLAND CHRISTIAN CHURCH				
10-0108	01-5215-386	SOLID WASTE CONTRACTED SERVICES		908467	8 MILES LETTER PICKUP @ \$100 A MILE	900.00
		Printed On Check 018902				900.00

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General Fund

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	10-5032	Vendor	BOYSCOUTS			
10-0108	01-5215-366-	SOLID WASTE CONTRACTED SERVICES	BOY SCOUT TROOP 806			
		Printed On Check	018903	908468	7.7 MILE LITTER PICKUP @ \$100 PER MILE	770.00
					Voucher Totals	770.00
Voucher No.	10-5033	Vendor	KNOXVILLES			
10-0108	01-5215-366-	SOLID WASTE CONTRACTED SERVICES	KNOXVILLE BAPTIST CHURCH			
		Printed On Check	018904	908469	5 MILES LETTER PICKUP @ \$100 PER MILE	500.00
					Voucher Totals	500.00
Voucher No.	10-5034	Vendor	MORGANCHRI			
10-0108	01-5215-366-	SOLID WASTE CONTRACTED SERVICES	MORGAN CHRISTIAN CHURCH			
		Printed On Check	018905	908470	14 MILES LITTER PICKUP @ \$100 A MILE	1,400.00
					Voucher Totals	1,400.00
Voucher No.	10-5035	Vendor	YOUTHFAIR			
10-0108	01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON CO YOUTH FAIR			
		Printed On Check	018906	908473	5 MILES LITTER PICKUP @ \$100 A MILE	500.00
					Voucher Totals	500.00
Voucher No.	10-5036	Vendor	RELAY			
10-0108	01-5215-366-	SOLID WASTE CONTRACTED SERVICES	RELAY FOR LIFE			
		Printed On Check	018907	908471	7 MILES LITTER PICKUP @ \$100 A MILE	700.00
					Voucher Totals	700.00
Voucher No.	10-5037	Vendor	FALWESLELY			
10-0108	01-5215-366-	SOLID WASTE CONTRACTED SERVICES	FALMOUTH WESLEYAN CHURCH			
		Printed On Check	018908	908850	5 LITTER PICKUP MILES @ \$100 PER MILE	500.00
					Voucher Totals	500.00
Voucher No.	10-5038	Vendor	KNOXVILLE			
10-0108	01-5215-366-	SOLID WASTE CONTRACTED SERVICES	KNOXVILLE CHRISTIAN CHURCH			
		Printed On Check	018909	908472	5 LITTER PICKUP MILES @ \$100 A MILE	500.00
					Voucher Totals	500.00
Voucher No.	10-5039	Vendor	PCHSBASKET			
10-0108	01-5215-366-	SOLID WASTE CONTRACTED SERVICES	BOYS GIRLS BASKETBALL			
		Printed On Check	018910	908474	10 MILES LITTER PICKUP @ \$100 A MILE	1,000.00
					Voucher Totals	1,000.00
Voucher No.	10-5040	Vendor	BANKORNEW			
10-0108	01-7700-806-	INTEREST ON LEASE - COLT	THE BANK OF NEW YORK TRUST CO., NA			
		Printed On Check	018911	909714	WATER DIST LEASE PAYMENT #204-INTEREST	48.16
					Voucher Totals	48.16
Voucher No.	10-5041	Vendor	FAL OUTLOO			
10-0108	01-9100-639-	LEGAL NOTICES	THE FALMOUTH OUTLOOK			
		Printed On Check	018912	908782	LEGAL NOTICES-MARCH	1,946.20
					Voucher Totals	1,946.20
Voucher No.	10-5042	Vendor	HRA CONTRI			
10-0108	01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND			
		Printed On Check	018913	908731	HRA GENERAL FUND CONTRIBUTION	969.29
					Voucher Totals	969.29
Voucher No.	10-5043	Vendor	COATTORNEY			
10-0108	01-9400-299-	HRA - FRINGE BENEFITS	JEFFERY DEAN			
		Printed On Check	018914	908740	HRA FRINGE BENEFIT-APRIL	186.78
					Voucher Totals	186.78

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General Fund

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	10-5044	Vendor	WHALEY ALA			
10-0108	01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY			
		Printed On Check	018915	909739	HRA FRINGE BENEFIT-APRIL	186.78
					Voucher Totals	186.78
Voucher No.	10-5045	Vendor	PEOPLES			
10-0108	01-9400-299-	HRA - FRINGE BENEFITS	CHARLES WILLIAM PEOPLES			
		Printed On Check	018916	909738	HRA FRINGE BENEFIT-APRIL	186.78
					Voucher Totals	186.78
Voucher No.	10-5046	Vendor	EDAROFEDOU			
10-0108	01-9400-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION			
		Printed On Check	018917	909812	MARCH FUEL	108.33
					Voucher Totals	108.33
45 Vouchers Printed Totaling						84,036.82

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Voucher Claims Register**

Road Fund

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	10-5046	Vendor	HILLTOP			
10-0208	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC			
			879468	909515	11.84 TON CLASS 3 CHANNEL LINING (MONROE RD)	159.25
10-0208	02-6105-409-	CRUSHED STONE & GRAVEL	879468	909516	45.69 TON #3 CHANNEL LINE 11.34 TON #2 LIMESTONE	723.97
		Printed On Check	008368		Voucher Totals	883.22
Voucher No.	10-5047	Vendor	REIS			
10-0208	02-6105-312-	BRIDGES	REIS CONCRETE PRODUCTS INC.			
			15073,182615	909804	GIBSON CREEK - BRIDGE	607.47
10-0208	02-6105-447-	ROAD MATERIALS	182819,185634,15079	909804	MILFORD ROAD	790.60
		Printed On Check	008369		Voucher Totals	1,397.97
Voucher No.	10-5048	Vendor	WHAYNESUPP			
10-0208	02-6105-447-	ROAD MATERIALS	WHAYNE SUPPLY COMPANY			
		Printed On Check	008370	909806	ROAD SUPPLIES	62.21
					Voucher Totals	62.21
Voucher No.	10-5049	Vendor	TRUCK & TR			
10-0208	02-6105-447-	ROAD MATERIALS	TRUCK AND TRAILER SUPPLY			
			KK207076	909512	POWER ANGLING CYLINDERS, LIFT CYLINDER, (FLOW)	368.98
10-0208	02-6105-447-	ROAD MATERIALS	KK207653	909518	HUB PH STEEL, VALVE STEMS	881.82
		Printed On Check	008371		Voucher Totals	1,250.81
Voucher No.	10-5050	Vendor	D&MDISTRIB			
10-0208	02-6105-447-	ROAD MATERIALS	D & M DISTRIBUTING			
		Printed On Check	008372	909521	BOLT KIT, FREIGHT (7810 FORD TRACTOR)	24.10
					Voucher Totals	24.10
Voucher No.	10-5051	Vendor	KY MOTOR			
10-0208	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH			
		Printed On Check	008373	909522	2 SETS OF BRAKES-ROTORS (01 DODGE, 2ND PICKUP)	53.78
					Voucher Totals	53.78
Voucher No.	10-5052	Vendor	BARNES			
10-0208	02-6105-447-	ROAD MATERIALS	BARNES HARDWARE AND LUMBER			
		Printed On Check	008374	909519	RUSTOLEUM PAINT (MARKING ROADS)	12.98
					Voucher Totals	12.98
Voucher No.	10-5053	Vendor	ANDER, EQU			
10-0208	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.			
		Printed On Check	008375	909605	DRIVE TUBE, FLEXIBLE L, LABOR (POLE SAW)	121.38
					Voucher Totals	121.38
Voucher No.	10-5054	Vendor	NORTRAX			
10-0208	02-6105-447-	ROAD MATERIALS	NORTRAX, INC.			
		Printed On Check	008376	909500	FILTER KIT, GASKET, FUEL PUMP, FREIGHT, (LOADER)	186.73
					Voucher Totals	186.73
Voucher No.	10-5055	Vendor	ACE			
10-0208	02-6105-447-	ROAD MATERIALS	FALMOUTH ACE HARDWARE			
			448869	909524	FUEL HOSE, COMPRESSION SLEEVE, HOSE CLAMPS	10.17
10-0208	02-6105-447-	ROAD MATERIALS	44582,44563	909501	COMP INSERTS, UNION, CLEVLK, ANCH SHCKL	44.69
10-0208	02-6105-447-	ROAD MATERIALS	44599,44598	909504	FASTENERS, TRUCK 5	2.19
10-0208	02-6105-447-	ROAD MATERIALS	44592	909502	NIPPLE GALV (2), TRUCK 3	3.68

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Road Fund

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
10-0208	02-6105-447-	ROAD MATERIALS	44678,44679	909511	LIGHT BULBS, FAKES	76.85
10-0208	02-6105-447-	ROAD MATERIALS	44748	909513	GARDEN SPRAYERS (SHOP)	39.99
10-0208	02-6105-447-	ROAD MATERIALS	44870	909520	CLEVIS PIN (HYDRAULIC JACK)	2.39
Printed On Check 008377						179.23
Voucher No. 10-5055 Vendor: NAPA CARSON AUTO & TRACTOR SUPPLY, INC. Voucher Date: 04/08/2014						
10-0208	02-6105-447-	ROAD MATERIALS	884979	909505	3 GALS STARTING FLUID	5.87
10-0208	02-6105-447-	ROAD MATERIALS	887459	909514	OIL FILTERS, MOTOR OIL, AIR FILTERS	81.33
10-0208	02-6105-447-	ROAD MATERIALS	887456,887475	909517	OIL FILTERS, BRAKE FLUID, HYDRAULIC FILTER	49.15
10-0208	02-6105-447-	ROAD MATERIALS	887543	909523	SET OF BRAKE PADS (1 DODGE 2ND PU)	31.27
10-0208	02-6105-447-	ROAD MATERIALS	887585	909528	HOSE, HOSE ENDS (1/4 TRUCK)	30.28
Printed On Check 008376						197.94
Voucher No. 10-5057 Vendor: LIMESTONE LIMESTONE FARM LAWN WORKSITE Voucher Date: 04/08/2014						
10-0208	02-6105-447-	ROAD MATERIALS	46436	909527	OIL FILTER, FILTER ELEMENT, FUEL FILTER (9400 JD)	79.68
Printed On Check 008378						139.58
Voucher No. 10-5058 Vendor: NORTON JIM NORTON AUTO SERVICE L.L.C. Voucher Date: 04/08/2014						
10-0208	02-6105-447-	ROAD MATERIALS	3147	909603	01 CHEVROLET- IDLER ARM BRACKET & ALIGN FRONT	175.00
Printed On Check 008380						175.00
Voucher No. 10-5056 Vendor: ENGLISHFO RON ENGLISH / ENGLISH FOUNDATIONS Voucher Date: 04/08/2014						
10-0208	02-6105-447-	ROAD MATERIALS	895978	909798	WORK ON MILFORD ROAD BRIDGE	3,180.00
Printed On Check 008381						3,180.00
Voucher No. 10-5050 Vendor: MOBILCOMM MOBILCOMM INC Voucher Date: 04/08/2014						
10-0208	02-6105-447-	ROAD MATERIALS	824731	909779	INV 824731-RADIO MAINTENANCE CONTRACT-ROAD	86.00
Printed On Check 008382						86.00
Voucher No. 10-5031 Vendor: HRA CONTRI HRA FUND Voucher Date: 04/08/2014						
10-0208	02-9400-299-	HRA - FRINGE BENEFIT		909732	HRA ROAD FUND CONTRIBUTION	467.77
Printed On Check 008383						467.77
Voucher No. 10-5062 Vendor: BOARD OF EDU PENDLETON COUNTY BOARD OF EDUCATION Voucher Date: 04/08/2014						
10-0208	02-6105-465-	PETROLEUM PRODUCTS		909788	MARCH FUEL MASTER TRANSACTION-ROAD	3,196.47
Printed On Check 008384						3,196.47
Voucher No. 10-5065 Vendor: FLEETONE FLEETONE LLC Voucher Date: 04/08/2014						
10-0208	02-6105-465-	PETROLEUM PRODUCTS	4252810026	909809	MARCH FUEL	1,242.04
Printed On Check 008385						1,242.04
Voucher No. 10-5075 Vendor: MOBILCOMM MOBILCOMM INC Voucher Date: 04/08/2014						
10-0208	02-6105-447-	ROAD MATERIALS	908928	909799	INV 886828-COUNTYWIDE NARROWBANDING PROJECT	3,191.00
Printed On Check 008386						3,191.00
						19 Vouchers Printed Totalling 15,797.01

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Jail Fund

From: 04/08/2014 To: 04/08/2014

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Voucher No. 10-5064 Vendor: BOONEJAIL BOONE COUNTY JAIL Voucher Date: 04/08/2014						
10-0308	03-5101-314-	CONTRACT WITH OTHER COUNTIES		908130	MARCH INMATE HOUSING	23,540.00
10-0308	03-5101-599-	MISCELLANEOUS EXPENSE		908130	BOONE COUNTY DEPUTY ASSISTANCE	700.89
Printed On Check 008123						24,240.89
Voucher No. 10-5069 Vendor: SHERIFF PENDLETON COUNTY SHERIFF Voucher Date: 04/08/2014						
10-0308	03-5101-389-	MISCELLANEOUS CONTRACTUAL SERVICES		909736	JAIL TRANSPORT SALARIES	5,491.86
Printed On Check 008124						5,491.86
Voucher No. 10-5066 Vendor: FLEETONE FLEETONE LLC Voucher Date: 04/08/2014						
10-0308	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	4252810026	909810	MARCH FUEL	1,353.82
Printed On Check 008129						1,353.82
Voucher No. 10-5067 Vendor: KEN KELLS KEN KELLS Voucher Date: 04/08/2014						
10-0308	03-5101-599-	MISCELLANEOUS EXPENSE		908131	TRAVEL EXPENSE FOR TRANSPORT	33.26
Printed On Check 008128						33.26
Voucher No. 10-5068 Vendor: HRA CONTRI HRA FUND Voucher Date: 04/08/2014						
10-0308	03-9400-299-	HRA - FRINGE BENEFIT		909733	HRA JAIL FUND CONTRIBUTION	13.50
Printed On Check 008127						13.50
Voucher No. 10-5095 Vendor: MILLENNIUM MILLENNIUM BUSINESS SYSTEMS Voucher Date: 04/08/2014						
10-0308	03-5101-445-	OFFICE SUPPLIES	CN1109000	909755	INV CN1109000, MAINTENANCE CONTRACT 4108	35.81
Printed On Check 008128						35.81
						6 Vouchers Printed Totalling 30,168.80

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L.G.E.A. Fund

From: 04/08/2014 To: 04/08/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 10-5077 Vendor: BOUNDTREE BOUND TREE MEDICAL, LLC Voucher Date: 04/08/2014						
10-0408	04-5135-445-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	81377031	909231	SUPPLIES FOR MASS CASUALTY TRAILER	136.66
Printed On Check 002556						136.66
Voucher No. 10-5078 Vendor: TRISTATEAU TRI-STATE AUDIO VISUAL CO Voucher Date: 04/08/2014						
10-0408	04-5135-445-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	T8140027	909224	PROJECTOR LAMP	212.00
Printed On Check 002557						212.00
Voucher No. 10-5079 Vendor: FLEETONE FLEETONE LLC Voucher Date: 04/08/2014						
10-0408	04-5135-455-	EM PETROLEUM PRODUCTS	4252810026	909225	MARCH EM FUEL	290.56
Printed On Check 002558						290.56
Voucher No. 10-5080 Vendor: MOBILCOMM MOBILCOMM INC Voucher Date: 04/08/2014						
10-0408	04-5135-571-	RENEWALS AND REPAIRS	895540	908222	RADIO SERVICE FOR MOBILE RADIO	228.08
Printed On Check 002559						228.08
Voucher No. 10-5081 Vendor: JOHN BLOOM JOHN BLOOMFIELD Voucher Date: 04/08/2014						
10-0408	04-5135-573-	EOC TELEPHONE AND INTERNET		909226	CELL PHONE	50.00
Printed On Check 002560						50.00
Voucher No. 10-5082 Vendor: MIDWEST MIDWEST BOTTLE GAS INC. Voucher Date: 04/08/2014						
10-0408	04-5135-575-	EOC UTILITIES	81313	909758	3-24-14, 83.0 GALLONS BOTTLE GAS-EOC	242.28
Printed On Check 002561						242.28
						6 Vouchers Printed Totalling 1,169.56

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911 Fund Fund
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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 10-5069		Vendor LANGUAGELI LANGUAGE LINE SERVICES				Voucher Date 04/08/2014
10-7508	75-8145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	3336348	908223	SPANISH INTERPRETATION	15.93
		Printed On Check 002846				Voucher Totals 15.93
Voucher No. 10-5070		Vendor MODERN LEA MODERN LEASING				Voucher Date 04/08/2014
10-7508	75-8145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	250229135	908761	INV 250229135, COPIER LEASE 911	366.46
		Printed On Check 002847				Voucher Totals 366.46
Voucher No. 10-5071		Vendor MOBILCOM MOBILCOMM INC				Voucher Date 04/08/2014
10-7508	75-8145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	824614	908777	INV 824614-MARCH MAINTENANCE AGREEMENT	788.38
		Printed On Check 002848				Voucher Totals 788.38
Voucher No. 10-5072		Vendor FLEETONE FLEETONE LLC				Voucher Date 04/08/2014
10-7508	75-8145-569-	911 STAFF TRAINING	4252830026	908808	FUEL FOR STAFF TRAINING	70.96
		Printed On Check 002849				Voucher Totals 70.96
Voucher No. 10-5073		Vendor HRA CONTRI HRA FUND				Voucher Date 04/08/2014
10-7508	75-8400-299-	HRA - FRINGE BENEFITS		908734	HRA 911 FUND CONTRIBUTION	657.78
		Printed On Check 002850				Voucher Totals 657.78
Voucher No. 10-5083		Vendor SARAHC SARAH COOKENDORFER				Voucher Date 04/08/2014
10-7508	75-8145-569-	911 STAFF TRAINING		908227	REIMBURSE TRAINING EXPENSE	30.48
		Printed On Check 002851				Voucher Totals 30.48
Voucher No. 10-5084		Vendor BLOOMFIELD BONNIE BLOOMFIELD				Voucher Date 04/08/2014
10-7508	75-8145-569-	911 STAFF TRAINING		908228	REIMBURSEMENT FOR TRAINING EXPENSE	30.99
		Printed On Check 002852				Voucher Totals 30.99
7 Vouchers Printed Totalling						1,860.87

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**Pendleton County Fiscal Court
Voucher Claims Register**

Education Fund
From: 04/08/2014 To: 04/08/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 10-5074		Vendor RUMPKE RUMPKE OF KENTUCKY INC.				Voucher Date 04/08/2014
10-9108	91-8210-488-	RECYCLING AND LANDFILL SUPPLIES	1292708	908764	ADMIN & STATE FEES-SOLID WASTE	18.07
		Printed On Check 001412				Voucher Totals 18.07
Voucher No. 10-5075		Vendor FAL OUTLOO THE FALMOUTH OUTLOOK				Voucher Date 04/08/2014
10-9108	91-8210-468-	RECYCLING AND LANDFILL SUPPLIES	141	908761	AD FOR PENDLETON CUIDE-109 BOARD	485.00
		Printed On Check 001413				Voucher Totals 485.00
2 Vouchers Printed Totalling						503.07

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In Re: Adjournment

A motion was made by Squire Fields, seconded by Squire Whaley that this meeting be adjourned to meet again in regular session on April 22, 2014, subject to any called meetings, motion carried.

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk