

PENDLETON COUNTY FISCAL COURT
JUNE TERM
JUNE 10, 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 Squire Fogle with the Pledge of Allegiance being led by Judge Bertram.

In Re: Agenda

Judge Bertram presented the court with the Agenda and ask that it be amended to include item 9A, Hiring of new full time road employee, squire Whaley made a motion to approve the agenda as amended, seconded by Squire Fields, motion carried.

In Re: Approval of Minutes

Minutes of the May 27, 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 May, this report was presented for review with final determination to be made at the next regular scheduled fiscal court meeting.

In Re: Approve Colton Pugh as NKADD Summer Program Employee

Colton Pugh will be working with the road department as a summer employee through the NKADD summer employee program, Squire Fields made a motion approving this program, seconded by Squire Veirs, motion carried.

In Re: Approve Northkey Contract for 2014-2015

Judge Bertram presented the court with the 2014-2015 Northkey Contract stating that the only changes were to the contract fees, they have been increased by 2% over last year's total. Squire Whaley made a motion, seconded by Squire Fogle, motion carried.

NORTH KEY CONTRACT

This contract is made and entered into as of the 1st day of July, 2014, by and between Pendleton County, located at 233 Main Street, Falmouth, Kentucky ("Pendleton County"), and North Key Community Care, Inc., a Mental Health Provider having an office at 502 Farrell Drive, Covington, KY 41012-2680 ("NorthKey").

WITNESSETH:

WHEREAS, Pendleton County through a county ordinance passed in May, 1979, wished to have Mental Health and Mental Retardation Health care provided to its citizens; and

WHEREAS, Mental Health, Substance Abuse and Mental Retardation services are provided to all areas of The Northern Kentucky Region by and through North Key Community Care; and

WHEREAS, under ordinance # 820.01 Pendleton County wishes to contract on a yearly basis with NorthKey to provide the aforementioned services to the citizens of Pendleton County;

NOW, THEREFORE, in consideration of the above recitals and the mutual promises and covenants contained herein, the parties agree as follows:

1. Term

This Agreement shall be for a period of 1 (one) year beginning on July 1, 2014, and expiring at midnight June 30, 2015.

2. NorthKey Services.

- a. NorthKey shall provide programs for the citizens of Pendleton County that may include: therapeutic rehabilitation program, adult day training program, outpatient services, school-base services, adolescent intensive outpatient, adult foster care services/staffed residence, MRDD support coordination/respice, and any other service that NorthKey and Pendleton County agree upon to be beneficial and financially feasible for the citizens of Pendleton County.

3. Payment for Services

- a. Pendleton County agrees to contribute a maximum of \$43,491 of the tax money generated through the county Mental Health Tax to North Key in order to assist North Key in providing outpatient treatment /counseling for the citizens of Pendleton County. It is agreed in this contract that Pendleton County will not contribute any funds in excess of the aforementioned \$43,491 to provide this service during the term of this contract.
- b. Pendleton County agrees to contribute a maximum of \$86,982 of the tax money generated through the county Mental Health Tax to NorthKey in order to support the Adult Day Training (greenhouse and workshop) and job skills training for individuals with developmental disabilities for the citizens of Pendleton County. It is agreed in this contract that Pendleton County will not contribute any funds in excess of the aforementioned \$86,982 to provide this service during the term of this contract.
- c. Pendleton County agrees to contribute a maximum of \$30,451 of the tax money generated through the county Mental Health Tax to NorthKey in order to support school-based outpatient treatment in two schools for the citizens of Pendleton County. It is agreed in this contract that Pendleton County will not contribute any funds in excess of the aforementioned \$30,451 to provide this specific service during the term of this contract.

It is further agreed between the parties that the expected service volume for these specific school-based services ("3, c" above) will generally average between 25 and 40 hours per month during the school year with lesser service demand volume (generally between 5 and 20 hours per month) in June, July and August. During times when school buildings are unavailable, NorthKey may provide client/family services at another site that is mutually agreeable to the client/family and NorthKey staff. Thus, it is anticipated that NorthKey will deliver approximately 400 hours of therapy/counseling services per year in service of item "3, c" above.

NOTE: In service of item "3, c" of this agreement, NorthKey staff will generally be on-site in 2 schools each week for a combined total of between 12 and 16 hours per week during the school year. The specific school sites and schedules for staff presence are to be worked out between NorthKey and school officials. Should additional schools (more than 2) and/or additional hours of presence in the schools (more than 16 per week) be desired by the school system, NorthKey is open to discussion with the County regarding contracting for additional time at a similar rate for services in additional schools or discussion with the schools regarding an option of developing an agreement with them within the parameters and guidelines of NorthKey's usual and customary school-based services arrangements.

Referrals for the specific service (described in "3, c" above) provided to the residents of Pendleton County are to be referred through the Middle School Principal, and/or designee. These services will be delivered in addition to those services covered under section "3, a" above. NorthKey will provide a monthly summary of the services delivered in item "3, c" to the County.

Services delivered under section "3, c" of this agreement will be reviewed by the county, NorthKey and school officials prior to the end of each contract year and before an agreement is made for the subsequent contract year.

Services may include:

- ✓ school-based outpatient counseling services, including therapeutic group (if deemed an appropriate treatment choice).
- ✓ other service that NorthKey and Pendleton County agree upon to be beneficial and financially feasible for the citizens of Pendleton County under this service agreement.

4. Indemnification

- a. NorthKey shall indemnify and hold Pendleton County harmless from and against any and all claims, demands, liabilities, damages, and expenses connected therewith for injury to persons or damages to property caused by negligence of NorthKey, its agents, servants, or employees. If the indemnification provisions are determined to be inapplicable under this clause, such inapplicability shall not affect either party's right to pursue common law indemnification or contribution claims. This indemnification shall survive and continue in full force and effect, notwithstanding the expiration or termination of this Agreement.

5. Termination

- A. With Cause

This Agreement may be amended or modified at any time and in all respects, or any provision hereof may be waived, only by an instrument in writing executed by the parties hereto.

11. Entire Agreement

This Agreement constitutes the entire agreement between the parties. There are no agreements, understandings, restrictions, warranties or representations between the parties other than those set forth herein.

12. Partial invalidity

In the event any provision of this Agreement is found to be legally invalid or unenforceable for any reason, all remaining provisions of this Agreement shall remain in full force and effect.

13. Waiver

The failure of either party in one or more instances to insist upon the performance of any of the terms of this Agreement, or to exercise the right or privilege conferred herein, or the waiver of any breach or any term of this Agreement, shall not thereafter be construed as a waiver of such terms, which shall continue in full force as if no such waiver has occurred.

14. Authority

Each individual signing this Agreement on behalf of an entity hereby represents and warrants in his individual capacity that he or she has full authority to do so on behalf of such entity.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and delivered by their duly authorized representatives, as of the date set forth above.

NorthKey Community Care:

Pendleton County:

By: _____
Printed Name: Owen T. Nichols PsyD, MBA.
Title: President/CEO
Date: _____

By: _____
Printed Name: Henry Bertram
Title: Judge/Executive
Date: _____

Attest: _____
Pendleton County Fiscal Court Clerk
Date: _____

In Re: Approve Bidding Limestone and Equipment Services

Judge Bertram presented the public notice for bidding supplies and services for Fiscal Year 2015-2015 for the road department. Squire Veirs made a motion, seconded by Squire Fields that the public notice be approved as presented, motion carried.

PUBLIC NOTICE

Pendleton County Fiscal Court will open bids on the following products, supplies and services for the Fiscal Year 2014-2015, at its regular meeting July 8, 2014, at 7:00 P.M. Bids shall be submitted by 4:00 P.M., July 8, 2014, at the Office of the Judge/Executive, Pendleton County Courthouse, 233 Main Street, Falmouth, Kentucky 41040. Bids will be effective starting July 1, 2014 and end June 30, 2015. No faxed bids will be accepted and all bids shall be marked "BIDS".

1. Crushed limestone materials
2. Dozer work (size of equipment and rate per hour)
3. Track Hoe (size of equipment and rate per hour)
4. Track Loader (size of equipment and rate per hour)
5. Backhoe (size of equipment and rate per hour)
6. Tri Axle Dump Truck (per hour)
7. Transporting or trucking of stone and other materials-from Hilltop Stone; Carmeuse Lime
8. The Fiscal Court reserves the right to reject any or all bids.

Publish

June 24, 2014

July 1, 2014

In Re: Approval of Full Time Road Department Employee

Squire Fogle made a motion to approve the hiring of Josh Tackett as a full time road department employee, seconded by Squire Fields, motion carried.

In Re: Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY JUNE 10, 2014
7:00 PM

COURT ORDERED TRANSFERS

General Fund

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

01-5010-445	Co. Clerk Office Supplies	\$1,350.00
01-5025-429	Fiscal Court Fuel	\$ 45.00
01-5070-399	Planning Comprehensive	\$ 700.00
01-5070-873	P&Z Telephone	\$ 100.00
01-5080-411	Custodial Supplies	\$ 650.00
01-5081-333	Judicial Center Maintenance Personnel	\$ 870.00
01-5081-571	Judicial Center Renewals & Repairs	\$9,800.00
01-5085-411	Custodial Supplies Annex Bldg.	\$ 15.00
01-5205-385	Veterinary Service	\$ 585.00
01-5205-592	Maintenance & Repair Vehicle A.C.	\$ 1.00
01-5210-455	Petroleum Products	\$ 89.00
01-9100-539	Legal Notices	\$ 304.00

Road Fund

Transfer from (02-6105-312) Bridges to the following accounts:

02-6105-447	Road Materials	\$12,000.00
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Jail Fund

Transfer from (03-5101-549) Routine Medical to the following accounts:

03-5101-314	Contract with other counties	\$ 5,140.00
03-5101-455	Petroleum Products	\$ 1,475.00

LG&A Fund

Transfer from (04-0200-999) Reserve for Transfers to the following accounts:

04-5135-411	Custodial Supplies	\$ 275.00
04-5135-499	Other Supplies	\$ 80.00
04-5135-571	Renewals and Repairs	\$ 75.00

911 Fund

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

75-5145-399	Miscellaneous Contractual Service	\$ 770.00
75-9400-202	Retirement Match	\$ 5,400.00

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

**Pendleton County Fiscal Court
Voucher Claims Register**

General Fund

From: 06/10/2014 To: 06/10/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 12-5007		Vendor OFFICEDEPO OFFICE DEPOT				
12-0110	01-5001-445	CO. JUDGE/EXEC., OFFICE SUPPLIES	714298630001	910275	JUDGES OFFICE SUPPLIES	92.96
12-0110	01-5070-445	P & Z OFFICE SUPPLIES	103001,970001,102001	910274	OFFICE SUPPLIES - P & Z	45.95
		Printed On Check 017129				138.91
Voucher No. 12-5008		Vendor KCJEA KCJEA/KMCA				
12-0110	01-5025-599	REGISTRATION/CONFERENCES	4944	910353	CONVENTION REGISTRATION-BERTRAM, VIERS-INV 4944	590.00
		Printed On Check 017130				590.00
Voucher No. 12-5009		Vendor SCHWAAB SCHWAAB, INC.				
12-0110	01-5070-445	P & Z OFFICE SUPPLIES	D78298	910351	MAX STAMP-P&Z	141.23
		Printed On Check 017131				141.23
Voucher No. 12-5010		Vendor FAMILY FAMILY DOLLAR STORES				
12-0110	01-5001-445	CO. JUDGE/EXEC., OFFICE SUPPLIES		910920	DOCUMENT FRAMES-SUPPLIES	45.65
12-0110	01-5080-411	CUSTODIAL SUPPLIES		910379	COURTHOUSE CUSTODIAL SUPPLIES	23.25
12-0110	01-5205-403	ANIMAL FOOD AND SUPPLIES		908075	PACK OF MARKERS, DOG FOOD	20.00
		Printed On Check 017132				89.80
Voucher No. 12-5011		Vendor MODERN LEA MODERN LEASING				
12-0110	01-5001-445	CO. JUDGE/EXEC., OFFICE SUPPLIES	254298821	910324	INV 254298821-COPIER LEASE, JUDGES OFFICE	470.76
		Printed On Check 017133				470.76
Voucher No. 12-5012		Vendor DONNA ROSE DONNA ROSE COMPANY				
12-0110	01-5070-445	CO. CLERK OFFICE SUPPLIES	5986	910343	CO CLERK RECORDING BOOKS	1,337.00
		Printed On Check 017134				1,337.00
Voucher No. 12-5013		Vendor FLEETONE FLEETONE LLC				
12-0110	01-5025-429	FISCAL COURT FUEL	4252830028	910376	MAY FUEL - FISCAL COURT	74.73
12-0110	01-5070-455	P & Z PETROLEUM PRODUCTS	4252830028	910376	MAY FUEL - P & Z	43.44
12-0110	01-5205-455	PETROLEUM PRODUCTS	4252830028	910376	MAY FUEL - ANIMAL CONTROL	42.90
12-0110	01-5210-455	PETROLEUM PRODUCTS	4252830028	910376	MAY FUEL - SOLID WASTE	89.39
		Printed On Check 017135				250.46
Voucher No. 12-5014		Vendor KY ELECTIO KENTUCKIANA ELECTION SERVICES				
12-0110	01-5065-565	ELECTION PRINTING		910319	ELECTION BALLOTS AND MATERIAL	1,968.88
		Printed On Check 017136				1,968.88
Voucher No. 12-5015		Vendor MOORE'S MOORE'S GLASS & METAL FABRICATING INC.				
12-0110	01-5065-593	VOTING MACHINE MAINTENANCE	951852	910322	2014 PRIMRY ELECTION SERVICE	2,245.00
		Printed On Check 017137				2,245.00
Voucher No. 12-5016		Vendor STRAUSS STRAUSS & TROY				
12-0110	01-5070-399	PLANNING - COMPREHENSIVE		910318	PROFESSIONAL SERVICES APRIL & MAY	3,000.00
		Printed On Check 017138				3,000.00

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 06/10/2014 To: 06/10/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 12-5017		Vendor ARAMARK ARAMARK UNIFORM SERVICES, INC				
12-0110	01-5080-411-	CUSTODIAL SUPPLIES	543-726275	909924	ACCT 792189555-APRIL MAT RENTAL COURTHOUSE	156.19
12-0110	01-5080-411-	CUSTODIAL SUPPLIES	543-7271932	909953	ACCT 792189555-MAY MAT RENTAL COURTHOUSE	156.19
12-0110	01-5080-411-	CUSTODIAL SUPPLIES	543-7271932	909993	ACCT 792189555-MAY MAT RENTAL COURTHOUSE	156.19
12-0110	01-5080-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7269111	910022	ACCT 792189555-MAY MAT RENTAL ANNEX BLDG	23.67
12-0110	01-5080-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7269112	909924	ACCT 792189555-MAY MAT RENTAL ANNEX BLDG	23.67
12-0110	01-5080-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7271931	909953	ACCT 92189555-MAY MAT RENTAL ANNEX BLDG	23.67
12-0110	01-5080-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7274718	910022	ACCT 792189555-MAY MAT RENTAL ANNEX BLDG	23.67
		Printed On Check 017139			Voucher Totals	719.44
Voucher No. 12-5018		Vendor DEBRA DEBRA-KUEMPEL				
12-0110	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	00751158	910365	INV 00751158-BUILDING MAINTENANCE	1,232.75
12-0110	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	746086	910323	REPLACE 47 BALLAST-JUDICIAL CTR	6,168.60
		Printed On Check 017140			Voucher Totals	7,401.35
Voucher No. 12-5019		Vendor JRF J. R. P.				
12-0110	01-5081-308-	JUDICIAL CENTER GROUNDS KEEPER		910355	INV 140154681386JC-MOW JUDICIAL CTR	600.00
		Printed On Check 017141			Voucher Totals	600.00
Voucher No. 12-5020		Vendor HARTKE AS HARTKE & ASSOCIATES, INC				
12-0110	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	2935329	910328	RESIDENTIAL WATER DAMAGE RESTORATION, JUDICIAL CT	3,906.60
		Printed On Check 017142			Voucher Totals	3,906.60
Voucher No. 12-5021		Vendor MOBILCOMM MOBILCOMM INC				
12-0110	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT		910347	INV 929877-MAY MAINTENANCE CONTRACT-CO PROP	75.20
		Printed On Check 017143			Voucher Totals	75.20
Voucher No. 12-5022		Vendor ACE PALMOUTH ACE HARDWARE				
12-0110	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	45974	910289	OSCILLATING SPRINKLERS, HOSE, FLEX TECH	102.55
12-0110	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	46048	910390	FENCE TENSION BAND	5.37
12-0110	01-5205-403-	ANIMAL FOOD AND SUPPLIES	45928	909074	SQUEEGEE, HANDLE, HOSE, NOZZLE	87.93
		Printed On Check 017144			Voucher Totals	195.85
Voucher No. 12-5023		Vendor SILCO SILCO FIRE PROTECTION CO.				
12-0110	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	102845	910342	MAINTENANCE ON FIRE EXTING. - ANIMAL SHELTER	153.50
		Printed On Check 017145			Voucher Totals	153.50
Voucher No. 12-5024		Vendor RICKS M/A RICK MINNER				
12-0110	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS		910335	REPLACE BLOWER MOTOR AND VENTED REGISTER IN GRN	486.40
		Printed On Check 017146			Voucher Totals	486.40

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Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 06/10/2014 To: 06/10/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 12-5026		Vendor FALMOUTH CITY OF FALMOUTH				
12-0110	01-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS		910359	APRIL FIRE RUNS (10)	8,750.00
12-0110	01-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS		910359	MAY FIRE RUNS (9)	5,700.00
		Printed On Check 017147			Voucher Totals	14,450.00
Voucher No. 12-5028		Vendor AMBUL TAX PENDLETON CO AMBULANCE TAXING DISTRICT				
12-0110	01-5130-507-	AMBULANCE CONTRIBUTIONS		910995	JUNE CONTRIBUTION-AMBULANCE	14,000.00
		Printed On Check 017148			Voucher Totals	14,000.00
Voucher No. 12-5027		Vendor LICKINGVET LICKING VALLEY VETERINARY SERVICES				
12-0110	01-5205-386-	VETERINARY SERVICE	2456	910380	INVOICE 2456-EUTHANASIA	70.00
12-0110	01-5205-395-	VETERINARY SERVICE	2458	910354	FARM CALL, EXAM, DRUGS, INV 2458	384.00
		Printed On Check 017149			Voucher Totals	454.00
Voucher No. 12-5028		Vendor PCVM GRANTS LICK VETERINARY HOSPITAL				
12-0110	01-5205-385-	VETERINARY SERVICE		910341	VETERINARIAN SERVICE-INV 10982	148.58
		Printed On Check 017150			Voucher Totals	148.58
Voucher No. 12-5029		Vendor BOARD OF EDUC PENDING COUNTY BOARD OF EDUCATION				
12-0110	01-5205-455-	PETROLEUM PRODUCTS		910336	MAY FUEL-ANIMAL CONTROL	402.96
		Printed On Check 017151			Voucher Totals	402.96
Voucher No. 12-5030		Vendor NAPA CARSON AUTO & TRACTOR SUPPLY, INC.				
12-0110	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	889286	910385	WIPER BLADES-ANIMAL CONTROL VEHICLE	15.28
		Printed On Check 017152			Voucher Totals	15.28
Voucher No. 12-5031		Vendor RUMPKI RUMPKI OF KENTUCKY INC.				
12-0110	01-5210-548-	TIRE AMNESTY	1420825	910358	INV 1407786, TIRE DISPOSAL, STAYS & ADM FEES	44.95
12-0110	01-5210-548-	TIRE AMNESTY	1407786	910358	INV 1420825, TIRE DISPOSAL FROM GRIMES RD CLEANUP	266.00
		Printed On Check 017153			Voucher Totals	310.95
Voucher No. 12-5032		Vendor PEND WATER PENDLETON COUNTY WATER DISTRICT				
12-0110	01-5227-546-	SEWER & WATER - SPECIAL PROJECTS		910302	METER RELOCATION-HWY 177 & LOCK RD, BUTLER	400.00
		Printed On Check 017154			Voucher Totals	400.00
Voucher No. 12-5033		Vendor BARNES BARNES HARDWARE AND LUMBER				
12-0110	01-5325-504-	CEMETERY MAINTENANCE	678260,677981	910364	STRAW, QUICKRETE, ITEMS FOR CEMETARY REPAIR	67.94
		Printed On Check 017155			Voucher Totals	67.94
Voucher No. 12-5034		Vendor TRUGREEN TRUGREEN PROCESSING CENTER				
12-0110	01-5405-548-	RECREATION SPECIAL PROJECTS	758239484	910311	ATHLETIC PARK LAWN APPLICATIONS-1ST OF 5 8300 EA	300.00
		Printed On Check 017155			Voucher Totals	300.00
Voucher No. 12-5035		Vendor BSN SPORTS BSN SPORTS SUPPLY GROUP				
12-0110	01-5405-548-	RECREATION SPECIAL PROJECTS	95102250	910382	TENNIS NETS-INV 95102250	356.98

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Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 06/10/2014 To: 06/10/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 12-5036		Vendor RESIDEX RESIDEX/TURFGRASS				
12-0110	01-5405-548-	RECREATION SPECIAL PROJECTS	96073880	910312	REF 5393815-RAKE, SHOVEL, DIRT MEDIC-ATHLETIC PK	1,863.13
		Printed On Check 017157			Voucher Totals	2,020.11
Voucher No. 12-5037		Vendor CJS CENTRAL JANITORIAL SUPPLY				
12-0110	01-5405-548-	RECREATION SPECIAL PROJECTS	INV373641	910313	MOUND CLAY-BASEBALL FIELD, ATHLETIC PK	960.00
		Printed On Check 017158			Voucher Totals	960.00
Voucher No. 12-5038		Vendor BUTLER CITY OF BUTLER				
12-0110	01-5425-507-	CELEBRATIONS, FESTIVALS, PROGRAMS		910340	JULY CELEBRATION CONTRIBUTION	600.00
		Printed On Check 017160			Voucher Totals	600.00
Voucher No. 12-5039		Vendor BANKOFNEW THE BANK OF NEW YORK TRUST CO., NA				
12-0110	01-7700-806-	INTEREST ON LEASE - COLT		910294	LEASE PAYMENT #206-INTEREST	49.29
		Printed On Check 017161			Voucher Totals	49.29
Voucher No. 12-5040		Vendor FISCALSOFT FISCALSOFT CORPORATION				
12-0110	01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS		910381	SOFTWARE SUPPORT SUBSCRIPTION- FY 2014-2015	10,440.00
		Printed On Check 017182			Voucher Totals	10,440.00
Voucher No. 12-5041		Vendor BETHMOORE BETH MOORE				
12-0110	01-9100-332-	LEGAL FEES		910349	PUBLIC ADVOCACY-J. THORNTON	400.00
		Printed On Check 017183			Voucher Totals	400.00
Voucher No. 12-5042		Vendor NKADD NORTHERN KY AREA DEVELOP. DISTRICT				
12-0110	01-9100-501-	ADD PAYMENT	61893	910372	4TH QRT COMMUNITY DEVELOPMENT POSITION	6,187.50
		Printed On Check 017184			Voucher Totals	6,187.50
Voucher No. 12-5043		Vendor PAL OUTLCO THE FALMOUTH OUTLOOK				
12-0110	01-9100-539-	LEGAL NOTICES	103	910383	ELECTION PUBLIC NOTICES	3,263.79
		Printed On Check 017185			Voucher Totals	3,263.79
Voucher No. 12-5044		Vendor AARP AARP UNITED HEALTHCARE				
12-0110	01-8400-205-	EMPLOYEE HEALTH INSURANCE		910370	MEDICARE INS PAYMENT-H BERTRAM	93.90
		Printed On Check 017186			Voucher Totals	93.90
Voucher No. 12-5045		Vendor COATTORNEY JEFFERY DEAN				
12-0110	01-8400-299-	HRA - FRINGE BENEFITS		910359	JUNE HRA FRINGE BENEFIT	196.76
		Printed On Check 017187			Voucher Totals	196.76
Voucher No. 12-5046		Vendor PEOPLES CHARLES WILLIAM PEOPLES				
12-0110	01-8400-299-	HRA - FRINGE BENEFITS		910368	JUNE HRA FRINGE BENEFIT	196.76
		Printed On Check 017188			Voucher Totals	196.76

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Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 06/10/2014 To: 06/10/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 12-5047						
12-0110	01-9400-299-	Vendor WHALEY ALA ALAN WHALEY				
		HRA - FRINGE BENEFITS		910367	JUNE HRA FRINGE BENEFIT	Voucher Date 06/10/2014
		Printed On Check 017169				195.76
Voucher No. 12-5048						
12-0110	01-9400-299-	Vendor HRA CONTRI HRA FUND				
		HRA - FRINGE BENEFITS		910371	JUNE CONTRIBUTION-GENERAL	Voucher Date 06/10/2014
		Printed On Check 017170				969.29
					Voucher Totals	989.29
					42 Vouchers Printed Totalling 80,489.72	

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Pendleton County Fiscal Court

Voucher Claims Register

Road Fund

From: 06/10/2014 To: 06/10/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 12-5049						
12-0210	02-6105-409-	Vendor HILLTOP HILLTOP STONE LLC				
		CRUSHED STONE & GRAVEL	880255	910130	20.78 TON CLASS 2 CHANNEL LINING (FLOW CREEK)	Voucher Date 06/10/2014
		CRUSHED STONE & GRAVEL	880255	910131	10.20 TON #67, 10.83 TON #2 LIMESTONE (ASHCRAFT)	269.10
		CRUSHED STONE & GRAVEL	880171	910121	10.05 TON CLASS 2 CHANNEL LINING (ASHCRAFT)	209.17
		CRUSHED STONE & GRAVEL	880171	910116	41.58 TON CLASS 2 CHANNEL LINING (FLOW CREEK)	130.15
		CRUSHED STONE & GRAVEL	880171	910119	10.87 TON CLASS 2 CHANNEL LINING (FLOW CREEK)	636.62
		CRUSHED STONE & GRAVEL	880171	910115	6.85 TON CLASS 2 CHANNEL LINING (FLOW CREEK)	140.77
		CRUSHED STONE & GRAVEL	880171	910114	71.05 TON CLASS 2 CHANNEL LINING (ASHCRAFT)	88.45
		Printed On Check 008460				2,293.35
Voucher No. 12-5050						
12-0210	02-6105-453-	Vendor BOARD OF EDU PENDLETON COUNTY BOARD OF EDUCATION				
		PETROLEUM PRODUCTS		910337	MAY FUEL-ROAD	Voucher Date 06/10/2014
		Printed On Check 008461	4262910028			1,816.66
Voucher No. 12-5051						
12-0210	02-6105-455-	Vendor FLEETONE FLEETONE LLC				
		PETROLEUM PRODUCTS		910377	MAY FUEL-ROAD	Voucher Date 06/10/2014
		Printed On Check 008462				1,421.62
Voucher No. 12-5052						
12-0210	02-6105-447-	Vendor OFFICE DEPOT OFFICE DEPOT				
		ROAD MATERIALS	606001,667091	910018	CAMERA DISK, PAPER	Voucher Date 06/10/2014
		Printed On Check 008463				76.72
Voucher No. 12-5053						
12-0210	02-6105-447-	Vendor NAPA CARSON AUTO & TRACTOR SUPPLY, INC.				
		ROAD MATERIALS	686189,689207	906566	MOTOR OIL, PLUG, COUPLER	Voucher Date 06/10/2014
		ROAD MATERIALS	689260	906590	4 COTTER PINS (JOHN DERRE 8400)	68.78
		ROAD MATERIALS	690005	910111	CLASS ONE STROBE LIGHT FOR FORD TRACTOR	2.12
		Printed On Check 008464				134.66
Voucher No. 12-5054						
12-0210	02-6105-447-	Vendor ANDER. EQUI ANDERSON'S EQUIPMENT CO.				
		ROAD MATERIALS	62356	909564	BRAZE HYDRAULIC CYLINDER (SKID STEER)	Voucher Date 06/10/2014
		ROAD MATERIALS	62283	909581	MALE & FEMALE COUPLER (TRUCK 3GM)	10.00
		Printed On Check 008465				267.65
Voucher No. 12-5055						
12-0210	02-6105-447-	Vendor ENGLISHFC RON ENGLISH / ENGLISH FOUNDATIONS				
		ROAD MATERIALS		910380	CONSTRUCT FOOTER WALLS-FLOW CREEK RD	Voucher Date 06/10/2014
		Printed On Check 008466				5,250.00
Voucher No. 12-5056						
12-0210	02-6105-447-	Vendor LIMESTONEF LIMESTONE FARM LAWN WORKSITE				
		ROAD MATERIALS	64111	910383	SERVICE CALL-REPLACE MANIFOLD PARTS	Voucher Date 06/10/2014
		Printed On Check 008467				237.16
Voucher No. 12-5057						
12-0210	02-6105-447-	Vendor BARNES BARNES HARDWARE AND LUMBER				
		ROAD MATERIALS	677612	909585	PVC PIPES & SUPPLIES (ASHCRAFT ROAD)	Voucher Date 06/10/2014
						39.71

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Pendleton County Fiscal Court

Voucher Claims Register

Road Fund

From: 06/10/2014 To: 06/10/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
12-0210	02-6105-447-	ROAD MATERIALS	677702	909592	CARRIAGE BOLTS, 4X4, (ASHCRAFT ROAD)	76.45
12-0210	02-6105-447-	ROAD MATERIALS	677831	909589	SAIKRETE, HOE (HOGG RIDGE BRIDGE)	152.79
12-0210	02-6105-447-	ROAD MATERIALS	677845	909598	2 4" X 8" X 16 FT (ASHCRAFT RD)	47.98
12-0210	02-6105-447-	ROAD MATERIALS	978015	910103	RED HEAD BOLTS, PVC PIPE (ASHCRAFT RD)	22.78
12-0210	02-6105-447-	ROAD MATERIALS	7547	910118	2" SUB-MERSIBLE PUMP, DISCHARGE HOSE (FLOW CREEK)	43.25
12-0210	02-6105-447-	ROAD MATERIALS	679083	910135	FESCUE SEED, STRAW	84.99
12-0210	02-6105-447-	ROAD MATERIALS	678990	910384	50 LB KY 31, RED CLOVR, ALFALFA SEED-ASHCRAFT RD	355.93
		Printed On Check 008468				803.68
Voucher No. 12-5058						
12-0210	02-6105-447-	Vendor KY MOTOR KENTUCKY MOTOR SERVICE FALMOUTH				
		ROAD MATERIALS	326802	910106	WIPER BLADES (01 DODGE 2 WHEEL DRIVE)	Voucher Date 06/10/2014
		ROAD MATERIALS	327023	910113	STARTING FLUID (SHOP)	11.02
		Printed On Check 008469				5.88
Voucher No. 12-5059						
12-0210	02-6105-447-	Vendor CLARKE CLARKE POWER SERVICES				
		ROAD MATERIALS	C101046511;01	910137	RESERVOIR ASSEMBLY/STORAGE (TRUCK 4)	Voucher Date 06/10/2014
		Printed On Check 008470				234.89
Voucher No. 12-5060						
12-0210	02-6105-447-	Vendor MOBILCOM MOBILCOMM INC				
		ROAD MATERIALS	930114	910338	INV 930114-INSTALL FRONT MOUNT RADIO-ROAD	Voucher Date 06/10/2014
		ROAD MATERIALS	929975	910346	INV 929975-JUNE MAINTENANCE CONTRACT-ROAD	275.01
		Printed On Check 008471				99.00
Voucher No. 12-5061						
12-0210	02-6105-447-	Vendor RUSH TRUCK RUSH TRUCK CENTER				
		ROAD MATERIALS	352477647	910122	REPAIR TURBO PIPE, REPLACE USS	Voucher Date 06/10/2014
		Printed On Check 008472				1,329.55
Voucher No. 12-5062						
12-0210	02-6105-447-	Vendor BRIGHTON BRIGHTON SPRING SERVICE CO., INC.				
		ROAD MATERIALS	11424	910112	LEAF SPRINGS & HELPER SPRINGS (TRUCK #9)	Voucher Date 06/10/2014
		Printed On Check 008473				1,599.32
Voucher No. 12-5063						
12-0210	02-6105-447-	Vendor REIS REIS CONCRETE PRODUCTS INC.				
		ROAD MATERIALS	15185	910120	INV 15185, 3 CYDS 2800 MIX, FLOUR CREEK CULVERT	Voucher Date 06/10/2014
		ROAD MATERIALS	16181	910117	8 CYDS READY MIX (FLOW CREEK CULVERT)	319.00
		Printed On Check 008474				669.00
Voucher No. 12-5064						
12-0210	02-6105-447-	Vendor ACE FALMOUTH ACE HARDWARE				
		ROAD MATERIALS	45636,45640,45550	909587	FASTENERS, GALVANIZED HEX BUSHING, COUPLING	Voucher Date 06/10/2014
		ROAD MATERIALS	45784	910107	DEL HANDLE, BATTERY (SHOP)	10.67
		ROAD MATERIALS	46044	910133	5 BALES OF STRAW (FLOW CREEK)	24.95
		ROAD MATERIALS	46052	910136	TRIMMER BLADES	9.99
		Printed On Check 008475				74.69

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**Pendleton County Fiscal Court
Voucher Claims Register**

Road Fund
From: 06/10/2014 To: 06/10/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Voucher Date	Amount
Voucher No. 12-5065		Vendor HRA CONTRI	HRA FUND				
12-0210	02-8400-289-	HRA - FRINGE BENEFIT		910373	JUNE CONTRIBUTION-ROAD	06/10/2014	467.77
		Printed On Check 008476					
Voucher No. 12-5085		Vendor PETERBILT	PETERBILT OF CINCINNATI				
12-0210	02-8105-447-	ROAD MATERIALS		910384	ORDER YW18565-MICELLANEOUS SUPPLIES	06/10/2014	347.66
		Printed On Check 008477					
16 Vouchers Printed Totalling							17,735.48

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**Pendleton County Fiscal Court
Voucher Claims Register**

Jail Fund
From: 06/10/2014 To: 06/10/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Voucher Date	Amount
Voucher No. 12-5066		Vendor BOONEJAIL	BOONE COUNTY JAIL				
12-0310	03-5101-314-	CONTRACT WITH OTHER COUNTIES		908139	INMATE HOUSING MAY 2014	06/10/2014	29,050.00
		Printed On Check 008162					
Voucher No. 12-5067		Vendor MILLENNIUM	MILLENNIUM BUSINESS SYSTEMS				
12-0310	03-5101-445-	OFFICE SUPPLIES		910321	INV GNIN112402-MAINTENANCE CONTRACT 4105	06/10/2014	32.46
		Printed On Check 006163	GNIN112402				32.46
Voucher No. 12-5068		Vendor FLEETONE	FLEETONE LLC				
12-0310	03-5101-485-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	4252800028	910378	MAY FUEL - JAIL	06/10/2014	1,193.16
		Printed On Check 006164					
Voucher No. 12-5069		Vendor SHERIFF	PENDLETON COUNTY SHERIFF				
12-0310	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.		910366	JAIL TRANSPORTS-MAY	06/10/2014	5,491.67
		Printed On Check 006165					
Voucher No. 12-5070		Vendor GALTHOUSE	GALT HOUSE				
12-0310	03-9100-560-	STAFF TRAINING		909880	JAILER CONF LODGING, JUNE 22-26, KILLS, GILLESPIE	06/10/2014	1,050.68
		Printed On Check 006166					1,050.68
Voucher No. 12-5071		Vendor HRA CONTRI	HRA FUND				
12-0310	03-9400-289-	HRA - FRINGE BENEFIT		910374	JUNE CONTRIBUTION-JAILER	06/10/2014	13.50
		Printed On Check 006167					
8 Vouchers Printed Totalling							36,851.45

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**Pendleton County Fiscal Court
Voucher Claims Register**

L.G.E.A. Fund

From: 06/10/2014 To: 06/10/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Voucher Date	Amount
Voucher No. 12-5072		Vendor ACE	FALMOUTH ACE HARDWARE				
12-0410	04-5135-411-	CUSTODIAL SUPPLIES		910043	BRACES, TIE CABLES, MULCH KEYS, LOCKS	06/10/2014	238.18
		Printed On Check 002600					
Voucher No. 12-5073		Vendor WYATT'S	WYATT'S SUPERVALU				
12-0410	04-5135-411-	CUSTODIAL SUPPLIES		909241	CARPET SHAMPOO RENTAL	06/10/2014	39.98
		Printed On Check 002601					
Voucher No. 12-5074		Vendor GLOBALEQUI	GLOBAL EQUIPMENT COMPANY				
12-0410	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	106828473	909235	STORAGE CONTAINERS-OUTDOOR ASHTRAY STAND	06/10/2014	131.84
		Printed On Check 002602					
Voucher No. 12-5075		Vendor FLEETONE	FLEETONE LLC				
12-0410	04-5135-455-	EM PETROLEUM PRODUCTS	4252810028	910042	FUEL FOR EM VEHICLE	06/10/2014	228.95
		Printed On Check 002603					
Voucher No. 12-5076		Vendor FLEETONE	FLEETONE LLC				
12-0410	04-5135-455-	EM PETROLEUM PRODUCTS	4252810028	910044	FUEL FOR "MERV" EOC	06/10/2014	79.45
		Printed On Check 002604					
Voucher No. 12-5077		Vendor BUNNIES	THERESA PEOPLES / BUNNIES "N" SUCH				
12-0410	04-5135-499-	OTHER SUPPLIES	2024	909234	UNIFORM ITEMS FOR J. BLOOMFIELD	06/10/2014	80.00
		Printed On Check 002605					
Voucher No. 12-5078		Vendor RICK'S H/A	RICK MINEER				
12-0410	04-5135-571-	RENEWALS AND REPAIRS		910334	REPLACE IGNITOR ON FURNACE-EOC	06/10/2014	172.80
		Printed On Check 002606					
Voucher No. 12-5079		Vendor SILCO	SILCO FIRE PROTECTION CO.				
12-0410	04-5135-571-	RENEWALS AND REPAIRS	102649	909237	FIRE EXTINGUISHER MAINTENANCE	06/10/2014	128.25
		Printed On Check 002607					
Voucher No. 12-5080		Vendor MIKEMOORE	MIKE MOORE				
12-0410	04-5135-574-	EOC TRAINING		909233	FLOOD PLAIN ADMIN TRAINING LODGING & MEALS	06/10/2014	253.08
		Printed On Check 002608					
9 Vouchers Printed Totalling							1,352.51

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Pendleton County Fiscal Court

Voucher Claims Register

911 Fund Fund

From: 06/10/2014 To: 06/10/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	12-5081	Vendor	MODERN LEA	MODERN LEASING		
12-7510	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	254298138	910325	INV 254298138-COPIER LEASE, 911	Voucher Date 06/10/2014
		Printed On Check 002875				294.90
Voucher No.	12-5082	Vendor	MOBILCOM	MOBILCOMM INC		
12-7510	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	929869	910344	INV 929869-MAY MAINTENANCE CONTRAT 911	Voucher Date 06/10/2014
12-7510	75-5145-571-	RENEWALS AND REPAIRS	529110	909240	MOBILCOMM PROCESSING FEE, INV 929110	800.88
		Printed On Check 002875				65.00
						Voucher Totals 865.88
Voucher No.	12-5083	Vendor	OFFICEDEPO	OFFICE DEPOT		
12-7510	75-5145-445-	911 OFFICE SUPPLIES	52001,69001	909236	24 SLOT ORGANIZER, BATTERIES	Voucher Date 06/10/2014
		Printed On Check 002877				98.37
Voucher No.	12-5084	Vendor	HRA CONTRI	HRA FUND		
12-7510	75-8400-299-	HRA - FRINGE BENEFITS		910375	JUNE CONTRIBUTION-911	Voucher Date 06/10/2014
		Printed On Check 002878				857.78
						Voucher Totals 857.78
						4 Vouchers Printed Totalling 1,816.93

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In Re: Closing Remarks

Discussion was held regarding repairs on the mower, Squire Fields made a motion to approve these repairs up to \$6,500.00, seconded by Squire Fogle, motion carried.

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 June 24, 2014, subject to any called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk